

Spearfish City Council

Regular Session Minutes



Date:
June 7, 2010

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Monday, June 7, 2010 with the following members present: Baker, Davis, Morgan, Schmit, Quinn and Young. Also present: Police Chief Rotert, Fire Chief White, Public Works Administrator Johnson, Acting Finance Officer Dutton, Human Resource Director Friedel, City Planner Watson and City Attorney Pluimer. Mayor Krambeck presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Consent Agenda- Morgan moved, Schmit seconded and all voted to approve the Consent Agenda.

- A. Set bid opening for the Rose Garden Project at Rose Hill Cemetery for June 28, 2010 at 10:00 a.m.
- B. Set bid opening for Weed and Fertilizer Application for June 28, 2010 at 10:00 a.m.
- C. Change opening of sealed bids for the 1996 Ag-Chem from July 26, 2010 to July 27, 2010 at 4:15 p.m. Bids will be opened at Legal and Finance Committee and referred to Public Works Committee for recommendation to Full Council.

D. Brown Bag Permit requests (5):

Facility	Applicant	Event	Date
South Shelter	Kathy Quinn	Family Gathering	6/20/10
North Shelter	Rollin Sieveke	Father's Day Picnic	6/20/10
Salem Shelter	SD Bankers Assn.	Picnic	6/28/10
South Shelter	Doris Sims	Family Get Together	6/26/10
Center Shelter	Vicki Harlan	Family Reunion	6/13/10

- E. Approve minutes of the Regular Session of May 17, 2010.

Award Bid – Quinn moved and Young seconded and all voted to award bid for Pavement Striping to Golz Construction, Inc. for a Total Bid of \$31,783.76. Since combined annual services are expected to exceed the bid limit, this item will be an annual bid for unit prices for the minimal quantities for street striping, parking lots and crosswalks.

Public Hearing for renewal of the 2010-2011 Malt Beverage Licenses – Notice was published that a Public Hearing would be held at this time to consider the renewal of the following 2010-2011 Malt Beverage Licenses:

D Four J/Lueders, 620 7th St, Off Sale
Barbacoas, 305 W. Jackson Blvd, On-Off Sale

The Bay Leaf Café, 126 W. Hudson St., On-Off Sale *
 Bella Luce, 707 5th Street, On-Off Sale
 Chris 5 Inc, 701 Christensen Dr., On-Off Sale
 Common Cents Food Store, 546 W. Jackson Blvd, Off Sale
 The Doghouse Sports Bar, 333 Heritage Dr, On-Off Sale ~
 Downtown Casino, 120 E. Jackson Blvd, On-Off Sale
 Elkhorn Ridge Golf Course, 6845 St. Onge Rd., On-Off Sale
 Flanagans Irish Pub, 729 7th St., On-Off Sale *
 Grant Street Liquor, 127B West Grant St., On-Off Sale ~
 Happy Jack's, 520 W. Jackson Blvd., On-Off Sale *
 Horses to Harleys, 645 Main St., On-Off Sale
 Howard Johnson Inn, 323 S. 27th St, On-Off Sale
 Lucky Strike Lanes, 1740 Ryan Rd., On-Off Sale
 Matthews Opera House, 612 Main St, Playhouse License
 Mini Mart #445, 813 N. Main St., Off Sale
 Minitman Food & Fuel, 820 E. Colorado Blvd., Off Sale
 Minitman Too, 611 E. Jackson Blvd., Off Sale
 New Imperial China Buffet, 715 Main St., On-Off Sale
 Pizza Hut, 435 W. Jackson Blvd., On-Off Sale
 Pizza Ranch, Inc., 2625 E. Colorado, On-Off Sale ~
 Queen City Liquor, Inc., 210 E. Rushmore, On-Off Sale
 Riptides, 604 N. Main St., On-Off Sale
 Roma's Ristorante, 2281 E. Colorado Blvd., On-Off Sale
 Spearfish Softball Assoc., Inc., 850 South Dakota Way, On-Off Sale
 Travelodge, 346 W. Kansas St., On-Off Sale
 Walgreens, 1430 North Ave, Off Sale
 Wal-Mart Supercenter, 2825 1st Avenue, Off Sale
 * Patio Approved for Year Round
 ~ Patio Approved for Rally Only

Public hearing was opened at 7:09 PM. There were no oral or written comments and public hearing was closed at 7:10 PM. Young moved and Quinn seconded to approve the renewal of the licenses. Schmit abstained from vote citing possible conflict of interest and motion passed on voice vote.

Change Order #1, Pavement Striping – Davis moved, Quinn seconded and all voted to approve Change Order #1, Pavement Striping, increase of \$900 to add two items to Bid Form. These would include the painting of 'ONLY' and 'BE ALERT' to be done at the same time as the pavement striping.

Change Order #2, Colorado Boulevard Water Main Replacement – Schmit moved and Quinn seconded to approve Change Order #2, Colorado Boulevard Water Main Replacement for an increase of \$13,611.15, due to rock excavation @ \$105/cy (129.63 cy). Baker abstained from vote citing possible conflict of interest and motion passed on voice vote. Public Works Administrator Johnson stated that rock found on segment 2, adjacent to Canyon Gate Village caused problems for about 200 feet, but crews have made it through and do not anticipate more.

Street Outlets – Public Works Administrator Johnson stated that part of the Main Street project will be to install conduit for wiring of 50 amp service on a separate circuit from the decorative and holiday lighting. The conduit is eligible for STIP funding but wiring is not. Since the project has been delayed for a year, it would make sense to have the street outlets bid and wired

in conjunction with the project. Outlets would be placed on both sides of the street in the entire three block corridor. Since these outlets would be for event use, hospitality tax funds would be a good fit as these outlets would primarily benefit the downtown businesses. Cost estimate for wiring, metering and plug-ins is approximately \$70,000 for the three block area. Payment would occur in late summer 2011, but direction is needed now to include the materials in the specifications for the September bid letting. Davis moved, Schmit seconded and all voted to first present this request to the Downtown Business Association and Visit Spearfish Boards and return to committees with recommendation.

Street Benches – Quinn moved, Morgan seconded and all voted to purchase street benches at a cost not to exceed \$4,000.

Rec Path Extension Options – Public Works Administrator Johnson discussed three Rec Path Extension Options and asked Council for direction of which two trail extensions to design in 2010. Council indicated that first priority would be a route to the new school area – Creekside Trail. Due to flat banks and wide flood plain, acceptable areas for the connector bridge are limited. Layout of the Creekside trail places the bridge in fairly close proximity to Jorgensen Park Bridge and staff feels this is too close. There is a need to work with a property owner to acquire an easement as well. The Sandstone trail extension would provide a direct route from Windmill to the park area. The Hydro/Winterville area trail completes the loop with the existing trail that is already in grindings and would also have a small parking lot near the disc golf access area. It would also extend the core Rec. Path from the new parking lot south to the kiosk area near the bridge in the Canyon. Schmit moved and Baker seconded to design Creekside Trail in 2010 with option B and Bridge Design. Motion passed on voice vote with Young voting no.

New Hire- Library – Morgan moved, Young seconded and all voted to hire Hannah Hepper as a Library Page, grade 1, step 1, \$8.13 per hour, effective June 8, 2010.

Summer Hire- Rec Center – Quinn moved, Morgan seconded and all voted to hire Stephen Reed, seasonal janitorial at the Recreation Center, \$8.75 per hour, effective 6/7/2010.

New Hire – Fitness Instructors – Davis moved, Quinn seconded and all voted to hire the following fitness instructors at grade 6, step 1, \$10.41 per hour, effective June 8, 2010: Nicole Douglas, Christi Ardis, Toni Swets, and Benjamin Mollman.

Summer Hire – Parks – Morgan moved, Young seconded and all voted to hire Craig Lavitt as a Temporary Seasonal Laborer for Parks, effective 5/27/2010, \$8.75 per hour.

Volunteer – Schmit moved, Quinn seconded and all voted to approve Jeremy Tingley as a volunteer at the library beginning June 8, 2010.

Use Permit – City Planner Watson stated that 214 Jackson is applying for a Use on Review in order to establish a Midwife Clinic at the Jackson and 7th Street location. Jeanne Prentice, currently located at 7th and Hudson plans to relocate her practice. Planning Commission has recommended approval and staff concurs. The facility meets use criteria for the two streets, but due to the nature of the business, the 8am – 7pm hours of operation would not always be met and the owner would also periodically need to take temporary residence at the facility in the event of bad winter weather. Davis moved, Young seconded and all voted to approve Use Permitted on Review for Midwife Clinic located at 214 Jackson Boulevard.

Joint Powers Agreement – City Planner Watson stated that the current joint powers agreement with Lawrence County is up for renewal. Currently, the City approves all building permits, contractor licensing and flood plain administration within the Joint Powers area, which is not the same as the three mile platting area, as it contains less land area. Baker moved, Quinn seconded and all voted to approve the Joint Powers Agreement and Resolution 2010-14.

RESOLUTION NO. 2010-14

A RESOLUTION TO ENTER INTO A JOINT POWERS AGREEMENT BETWEEN THE CITY OF SPEARFISH AND LAWRENCE COUNTY COVERING THAT DESIGNATED AREA EXTRATERRITORIAL TO THE CITY LIMITS OF THE CITY OF SPEARFISH.

WHEREAS, the Common Council of the City of Spearfish and the Lawrence County Board of Commissioners believe it to be in the best interests of their citizens to enter into a Joint Powers Agreement governing International codes and licensing regulations in an area adopted by Lawrence County and the City of Spearfish.

BE IT RESOLVED by the Common Council of the City of Spearfish as follows:

The City of Spearfish is hereby authorized to enter into and execute the Joint Powers Agreement, a true and correct copy of which is attached to this resolution as Exhibit “A”, on file in the City Finance Office and the Mayor and Acting Finance Officer are directed to sign the Joint Powers Agreement in the name of the City of Spearfish as of the date of this Resolution.

Dated this 7TH day of June, 2010.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

David H. Dutton, Acting Finance Officer

(SEAL)

First Reading: June 7, 2010
Published: June 18, 2010
Effective: July 8, 2010

Bill List – Morgan moved, Young seconded and all voted to approve the Bill List dated June 7, 2010.

VENDOR	DESCRIPTION	AMOUNT
211 HELP! LINE NORTHERN HILLS	QUARTERLY ALLOCATION	\$750.00
3D SPECIALTIES INC	BLUE SPRING ASSY	\$246.63
3T CORP	SALT	\$189.00
A & B WELDING SUPPLY CO	WELDING SUPPLIES/CYLINDER RENT	\$216.30
A & J SUPPLY	PIPE/CLEVIS/STEEL/HEAT SHRINK	\$52.35
A M LEONARD, INC	PICK UP TOOL	\$111.93
ABC BUSINESS SUPPLY	TRAFFIC CONTROL POSTS/SUPPLIES	\$2,019.37
AINSWORTH-BENNING CONSTRUCTION	SIDEWALK REPAIR/INSTALL PW DOOR	\$3,573.60
ALLTEL	MAY 2010 DISPATCH MDTs	\$239.16
ALPINE IMPRESSIONS	SUMMER T-SHIRTS/BOARD SHORTS	\$1,855.64
AMCON DISTRIBUTING CO	CONCESSIONS	\$939.02
AMERICAN LEGAL PUBLISHING	SUPPLEMENT PAGES	\$485.01
AMERICAN PLANNING ASSOC	2010 PLANNING & ZONING SUBSCRIPT	\$160.00
AMERICAN TECHNICAL SERVICES	COLO BLVD WATER MAIN-MAT TESTS	\$1,139.00
JEFCO SALES, INC	BOOKS	\$74.30
ATCO INTERNATIONAL	ASSAULT & SUPPRESS	\$824.70
BECK'S NURSERY CORP	PLANTS	\$621.93
BELLE FOURCHE LANDFILL	LANDFILL FEES	\$19,907.74
BIG SKY COMMUNICATIONS	HEADSET	\$60.00
BLACK HILLS AUTO PARTS INC	OIL/FILTERS/BATTERY/PRIMER/PARTS	\$885.77
BLACK HILLS BADLANDS & LAKES	2010 LITERATURE SWAP	\$55.00
BLACK HILLS CHEMICAL CORP	JANITORIAL PRODUCTS/BULBS	\$1,267.84
BLACK HILLS COMMUNITY DEVELOPMNT	QUARTERLY ALLOCATION	\$750.00
BLACK HILLS LAUNDRY & DRYCLEANING	LAUNDRY	\$18.00
BLACK HILLS PIONEER	MAY REC & CITY CLASSIFIED ADS	\$378.50
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$16,582.79
BLACK HILLS SCUBA	FILL AIR TANK/HYDRO TESTING	\$43.00
BLACK HILLS STATE UNIVERSITY	INSERT UTILITY BILLS/NEWSLETTER	\$1,435.61
BLACK HILLS WINDOW CLEANING	CITY HALL WINDOW CLEANING	\$975.00
BOMGAARS SUPPLY INC	STEEL POSTS/FUEL METER/NOZZLE	\$527.72
BRADY PLUIMER, P.C.	RETAINER/LEGAL MATTERS	\$4,008.74
BUTLER MACHINERY CO	HEADLIGHT	\$217.67
BUTTE ELECTRIC COOP	ELECTRICITY	\$35,389.81
CABLE COMMUNICATION SERVICE	BORE WATERLINE 710 E FEDERAL	\$600.00
GENLYTE THOMAS GROUP, LLC	REFLECTIVE POSTS	\$1,327.25
CASA	QUARTERLY ALLOTMENT	\$1,000.00
CBH COOPERATIVE	GREASE	\$73.58
CBS CONSTRUCTORS	BLEACHER REPAIRS	\$40.00
CENTURY BUSINESS PRODUCTS	REC CENTER COPIER LEASE	\$241.88
CETEC ENGINEERING SERVICES	IND PARK & COLO H2O MAIN ENGRG	\$4,968.87
CHAIN SAW CENTER	SCISSOR LIFT RENTAL/REPAIRS/OIL	\$892.28

CHRIS SUPPLY CO	BATTERY BACKUPS	\$488.00
CIT TECHNOLOGY FIN SERVICES	3 X COPIER LEASE	\$691.40
CITY OF GILLETTE	IRC/IBC SEMINAR-PAISLEY & HAFNER	\$200.00
CLARK PRINTING CORP	LASER CHECKS/HANGERS/PAPER	\$719.70
COCA-COLA BOTTLING CO	CONCESSIONS	\$1,546.00
COMMUNITY ACTION PROGRAM	QUARTERLY ALLOTMENT	\$1,000.00
CROP PRODUCTION SERVICES	FERTILIZER/SNAPSHOT/QUIKPRO	\$1,561.13
CULLIGAN SOFT WATER CORP	WATER	\$52.00
CUSTOM FIRE APPARATUS, INC	LATCH	\$58.89
DAKOTA BUSINESS CENTER	COPY MACHINE STAPLES	\$68.00
DAKOTA SPORTS, INC	REC CENTER SPORTS EQUIPMENT	\$2,703.80
DALE'S TIRE & RETREADING	TIRES	\$885.92
DC BOOTH SOCIETY INC	QUARTERLY ALLOCATION	\$8,375.00
DIAMOND LAKE BOOK CO	BOOKS	\$140.81
DIVISION OF MOTOR VEHICLES	REASSIGNMENT CITY4811	\$10.00
DOWNTOWN BUSINESS ASSOCIATION	QUARTERLY ALLOCATION	\$1,000.00
DTE INC	TOMMY GATE LIFTGATE	\$1,744.00
ECOLAB PEST ELIMINATION	RODENT CONTROL PROGRAM	\$76.00
EDDIE'S TRUCK SALES INC	WATER PUMP	\$131.85
ELKHORN RIDGE @ FRAWLEY RANCH	1ST 1/2 2010 TIFD #1 REIMBURSEMENT	\$43,991.27
ENERGY LABORATORIES	LAB TESTS	\$538.00
ENSIGNAL	PBTRANSFER/CAR CORD/CELL CASE	\$64.98
FASTENAL CO	HARDWARE/GLOVES/TOOLS	\$669.57
FINDAWAY WORLD LLC	BATTERY COVERS	\$16.75
FIRST INTERSTATE BANK	TIF#2 2009 BOND PAYMENT #2	\$53,577.34
GENE'S LOCK SHOP	LOCK & KEY SERVICES & REPAIRS	\$208.61
GOOD SHEPHERD CLINIC	QUARTERLY ALLOTMENT	\$1,875.00
GREAT WESTERN BANK	TIF#2 2009 BOND PAYMENT #2	\$53,577.34
GREAT WESTERN TIRE, INC	TIRES/TIRE ROTATION	\$273.80
GRIMM'S PUMP SERVICE	OIL/FILTERS/FIRE HOSE/GAUGE/PART	\$408.13
HACH CO	SODIUM THIOSULFATE	\$24.90
HAWKINS, INC	BLEACH/ACID/AZONE/CHLORIDE	\$5,503.92
HD SUPPLY WATERWORKS	RISERS/PLUG VALVES/METERS/PARTS	\$21,384.14
HDR ENGINEERING INC	SEWER MASTER PLAN ENGR	\$240.05
HEARTLAND PAPER CO	SPONGES/SCRUB BRUSHES/VACUUM	\$479.03
HEISLER HARDWARE	HARDWARE/PAINT/GLOVES/TOOLS/SPLY	\$5,642.86
HIGH PLAINS HERITAGE SOCIETY	QUARTERLY ALLOCATION	\$15,875.00
HIGHSMITH CO	SOFT BOOK LAMINANT	\$61.16
HILLS MATERIALS CO	COLD MIX/SURFACE COARSE/ROAD BASE	\$2,702.94
HILLYARD / SIOUX FALLS	LINERS/TISSUE/NAPKIN WRAPS/CLEANER	\$3,206.72
HOLIDAY INN-SPEARFISH	BANQUET 5/12/10 POLICE DISPATCHERS	\$681.07
HOOD & NIES TRUST ACCOUNT	RUTH ENGINEERING SERF LOAN	\$32,500.00
INGRAM LIBRARY SERVICES	BOOKS	\$1,364.63
INTEGRITY FORD CORP	2 X FORD F250s/BEDLINER/REPAIR PARTS	\$58,466.92
ITT WATER & WASTEWATER USA	CURVETTE UV QUARTZ CELLS	\$312.24

JOHNSON PLUMBING	TRAILER HOUSE METER CHANGEOUTS	\$1,603.50
JUNEK'S SERVICE CORP	COUPLING/VALVE	\$47.74
KNECHT HOME CENTER INC	CEDAR/TOOLS/HARDWARE/HEATER/PAINT	\$3,008.62
KNOLOGY INC	JUN 2010 TELEPHONE/INTERNET	\$2,550.01
KT CONNECTIONS	KILLSPAM SERVICE/PERIPHERAL REPAIR	\$534.00
LAB SAFETY SUPPLY INC	SAFETY GLASSES/EARPLUGS/CAL GAS	\$538.76
LAWSON PRODUCTS INC	DRIL/EXTRACTOR KIT	\$167.85
LAZY B ENTERPRISES	CITY HALL RECYCLING SERVICES	\$38.00
LIGHTING MAINTENANCE, CONTRACTS	LIGHTING MAINTENANCE CONTRACT	\$126.00
LUEDERS FOOD CENTER	CORN MEAL-REC PROGRAM	\$2.39
JOLLEY, M	BRONZE PLATE-MUNYON	\$163.00
MEL NORTHEY COMPANY INC	ACORN STREET LIGHT GLOBES	\$654.00
MERCK & CO	VACCINE	\$2,142.92
METZGER-HOLCOMB ANIMAL CLINIC	EUTHANASIA CONTRACT	\$100.00
MICROMARKETING LLC	CDs	\$245.92
MIDCONTINENT COMMUNICATIONS	JUNE 2010 CAMPGROUND CABLE & NET	\$593.38
MIDWEST TURF & IRRIGATION	SEAL KIT	\$65.51
MINITMAN INC	ICE	\$1.50
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$4,152.18
MOTIVE PARTS & SUPPLY	GAS CAN/TRIMMER LINE/BOLTS	\$56.43
MOYLE PETROLEUM BULK INC	MAY 2010 BULK FUEL CONTRACT	\$17,440.53
MUNRO EARTHMOVING LLC	WATER LINE REPAIR 714 E FEDERAL	\$7,578.62
NAME TAG INC	NAMETAGS	\$187.49
NATIONAL ANIMAL CONTROL ASSOC	2010 MEMBERSHIP-DEE RICHARDS	\$35.00
NORTH CENTRAL LABORATORIES	AMMONIA BUFFER	\$119.71
NEIGHBORHOOD HOUSING S-BH	QUARTERLY ALLOCATION	\$1,250.00
NEW RUSHMORE RADIO INC	REC CENTER RADIO ADS	\$500.00
NJS ENGINEERING CORP	TIF#2 IND PARK DRAINAGE STUDY	\$2,000.00
NORTHERN BH RSVP	QUARTERLY ALLOTMENT	\$1,625.00
NORTHERN HILLS ALCOHOL & DRUG	QUARTERLY ALLOTMENT	\$1,250.00
NORTHERN HILLS TRAINING CENTER	MOWING/JANITORIAL SERVICES	\$980.63
NORTHERN IMPROVEMENT CO	OMEGAMIX	\$920.00
NORTHWEST PIPE FITTING CO	ADAPTERS/IPS FEMALE BEARINGS/PARTS	\$1,384.65
OFFICE TECHNOLOGY & SUPPLY	CASH DRAWERS/CHAIRMAT/TONER	\$675.99
ONE CALL SYSTEMS INC	LOCATE REQUEST TICKETS	\$134.47
ONE TIME VENDORS	VARIOUS REFUNDS	\$411.36
ADMIRAL BEVERAGE CORP	CONCESSIONS	\$182.50
PIONEER BANK & TRUST	TIF#2 2009 BOND PAYMENT #2	\$53,577.34
PETTY CASH P&Z-WELLS FARGO	P&Z PETTY CASH PLAT FEES	\$184.00
POOL & SPA CENTER	LENS GASKET/GASKETS/HARDWARE	\$375.50
PRAIRIE HILLS TRANSIT	QUARTERLY ALLOTMENT	\$7,000.00
PROBUILD COMPANY LLC	LUMBER/HEAVY DUTY ANCHORS	\$309.22
QUIK SIGNS INC	SIGNS	\$1,468.57

QWEST	MAY 2010 HYDRO CIRCUIT SERVICE	\$51.07
RANDOM HOUSE INC	CDs	\$130.60
RAPID DELIVERY	PICKUP & DELIVERY SERVICES	\$234.30
RECORDED BOOKS LLC	RECORDED BOOKS	\$289.40
REGIONAL HEALTH	DRUG SCREEN COLLECTION SERVICES	\$2,280.00
ROTONICS MANUFACTURING INC	REFUSE CONTAINER REPLACEMENT LIDS	\$2,725.00
SACRISON PAVING INC	ASPHALT PATCHING	\$3,369.60
SAFETY-KLEEN SYSTEMS INC	ANTIFREEZE DISPOSAL	\$175.26
SAND CREEK PRINTING CORP	BUSINESS CARDS/PARK TICKETS/FORMS	\$709.00
SEARS COMMERCIAL ONE	REPAIR/BATTERIES	\$146.24
SOUTH DAKOTA BUREAU OF ADMIN	CENTREX LONG DISTANCE CHARGES	\$22.91
SOUTH DAKOTA BUSINESS BANK	TIF#2 2009 BOND PAYMENT #2	\$53,577.34
SOUTH DAKOTA STATE TREASURER	MAY 2010 SALES TAX REMITTANCE	\$10,361.00
SPEARFISH AMBULANCE SERVICE	POCKET MASKS	\$227.20
SPEARFISH ARTS CENTER	QUARTERLY ALLOCATION	\$12,625.00
SPEARFISH AUTO SUPPLY	REPAIR PARTS/CLEANERS/OIL/TOOLS	\$3,983.85
SPEARFISH BUILDING & SUPPLY	PAINT/REDI-CRETE/PLYWOOD/RAIL	\$260.36
SPEARFISH ECONOMIC DEVELOPMENT	QUARTERLY ALLOTMENT	\$17,500.00
SPEARFISH EXCAVATING INC	COLO BLVD H20 MAIN/IND PARK EXP PRJ	\$166,655.53
SPEARFISH EXTINGUISHER	EXTINGUISHER SERVICES	\$180.00
SPEARFISH FOOD PANTRY	QUARTERLY ALLOTMENT	\$1,000.00
JOSEPH B. MILLER	WEED EATER REPAIR/ECHO BLOWER	\$197.00
SPEARFISH MOTORS INC	SERVICE & ROTATE TIRES PD3/PD4/PD6	\$285.66
SPEARFISH SENIOR SERVICE CENTER	MONTHLY ALLOTMENT	\$825.00
STADEL, BRENDA	WEBSITE ADMINISTRATION	\$400.00
STAN HOUSTON EQUIPMENT	FORD F250 TOOL BOXES	\$1,250.50
STORHAUG, JEFF	PAYOFF OF GOLFCOURSE TURNAROUND	\$3,426.99
SUMMIT SIGNS & SUPPLY INC	SIGNS	\$115.50
SUPERIOR SANITATION LLC	RESTROOM RENTALS	\$320.00
SYSCO FOOD SERVICES OF MT	CONCESSIONS	\$829.61
TASC	3RD QTR 2010 FLEX PLAN/COBRA ADMIN	\$937.71
TEEN COURT	QUARTERLY ALLOCATION	\$2,000.00
THOMSON WEST PAYMENT CENTER	ARREST LAW SUBSCRIPTION	\$176.50
TOUR ICE OF PIERRE & STURGIS	CAMPGROUND ICE FOR RESALE	\$379.35
TTG ENTERPRISES	ETHERNET HUB REPAIRS	\$539.89
TURBIVILLE INDUSTRIAL	TEST SAW MOTOR	\$20.00
FITNESS INC	5 SPINNING ELITE EXERCYCLES	\$5,500.00
UNITED STATES POSTAL SERVICE	BULK POSTAGE PERMIT #59	\$4,000.00
VALMONT INDUSTRIES INC	2010-11 MAIN ST PROJ STREET LIGHTS	\$24,755.00
VAN NESS FELDMAN PC	HYDRO FERC LEGAL FEES	\$307.50
VERIZON WIRELESS	MAY 2010 CELL PHONES	\$1,924.86
VICTIMS OF VIOLENCE	QUARTERLY ALLOTMENT	\$1,625.00
VISIT SPEARFISH INC	BID BOARD PAYMNT/MONTHLY ALLOTMNT	\$18,000.00
WALMART COMMUNITY/GEMB	OFFICE/JANITOR/PROGRAM/CONCESSION	\$1,324.67

WAMCO LAB INC	CERIODAPHNIA TOXICITY TESTS	\$350.00
WARNE CHEMICAL & EQUIPMENT	PONDMASTER	\$41.95
WAUPACA NORTHWOODS LLC	CEDAR MULCH/BARK CHIPS	\$1,279.95
WELLS FARGO BUSINESS CARD	CONF REG/DOG WATERERS-DOG PARK	\$1,962.60
WELLS FARGO SECURITIES LLC	PAYMENT 1/10 STAGE LEASE	\$11,174.22
WELLS PLUMBING CORP	RECTORSEAL/GAUGE/SALT/REPAIRS	\$755.62
WENZEL, MICHELLE	2010 BENEFIT REIMBURSEMENT	\$284.83
WESTERN COMMUNICATIONS	PORTABLE RADIOS/RADIO REPAIRS	\$854.25
WESTERN HILLS HUMANE SOCIETY	MONTHLY ALLOCATION	\$2,000.00
WHITE'S QUEEN CITY MOTORS	FAN BELT KITS/SERVICE PD1 & PD9	\$232.70
WILLIAMS, MARK	TRAVEL MILEAGE-WILLIAMS,MARK	\$78.00
WOODALL'S PUBLICATIONS	2011 PREPAY CAMPGROUND ADS	\$1,147.20
ZIEGLER BUILDING CENTER	POSTS/FENCING/NATURAL GAS	\$60.84
** TOTALS **		\$912,492.71

May 2010 Salary Expense - Bill List 06/07/10

	Gross Wages/Benefits	
Mayor/Council	\$ 6,964.84	1.63%
City Administrator	2,986.11	0.70%
Finance	14,473.66	3.38%
Human Resources	5,306.10	1.24%
Gov't Bldgs	11,073.97	2.59%
PW Admin	31,406.55	7.34%
Police	100,033.88	23.39%
Police Comm	23,109.84	5.40%
Fire	621.86	0.15%
Bldg Inspect	10,809.97	2.53%
Streets	18,603.19	4.35%
Snow Removal	-	0.00%
Storm Water	233.87	0.05%
Cemetery	5,743.32	1.34%
Animal Control	2,903.97	0.68%
Recreation/Aquatic	45,720.47	10.69%
Spectator		
Recreation	4,485.04	1.05%
Parks	15,329.56	3.58%
Library	17,879.22	4.18%
Plan & Zone	8,775.04	2.05%
Motor Pool	11,023.61	2.58%
Water	18,638.84	4.36%
Electric Production	10,705.20	2.50%
Sewer	11,262.99	2.63%
WWTP	28,524.50	6.67%
Parking	519.74	0.12%
Solid Waste	18,843.32	4.41%
Campground	1,713.52	0.40%
Totals	<u>\$ 427,692.18</u>	<u>100.00%</u>

APPROVAL

INITIALS

Mayor Krambeck
David Baker
Eric Davis
Mary Morgan
Tom Quinn
Doug Schmit
Paul Young

Reminder – There will be a Special Session of City Council on Monday June 14, 2010 at 7:00 PM to canvass votes via Resolution.

There being no further business before the Council, Morgan moved Young seconded and all voted to adjourn at 8:02 PM.

Dated this 7th day of June 2010.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

David H. Dutton, Acting Finance Officer

Published once at the approximate cost of _____.