

Spearfish City Council

Regular Session Minutes



Date:
September 21, 2009

The Spearfish City Council met in Regular Session in the Council Chambers of the Municipal Services Centre at 7:00 PM on Tuesday, September 21, 2009 with the following members present: Davis, Baker, Quinn and Schmit. Morgan and Young were absent. Also present: City Administrator Sund, Police Chief Rotert, Fire Chief Kellogg, Public Works Administrator Johnson, Assistant Finance Officer Dutton, City Planner Watson and City Attorney Pluimer. Mayor Krambeck presided and called the meeting to order. All stood and recited the Pledge of Allegiance.

Order of Business

Motion: Davis

Second: Quinn

To approve Order of Business.

Disposition: Motion passed on voice vote.

Food Pantry – Cherie Miller of the Spearfish Food pantry addressed City Council with history and update of the Food Pantry situation. The food pantry began as Harvard House which was sponsored by the Catholic Church. Ten churches now sponsor the pantry and the common goal is to stamp out hunger in our community. They have a no turn away policy and operate on donations feeding approximately 500 people per month. The pantry has been occupying 1200 square feet in the Prairie Hills Transit building on Colorado Boulevard. They recently learned they must be out by the end of this month as Prairie Hills Transit has moved. RamVac has offered temporary use of their building in the industrial park and the shelter is grateful, but they still need to find a long term facility. They have looked at the former MDU building and that would work as well as the former Toomey's Mill building, but they do not have the funds to purchase. They will begin the temporary move to the RamVac building tomorrow and City crews will assist in the move. Mayor Krambeck stated that he would like the whole community to look at this plight and endeavor to find a longer term solution.

Public Hearing – Ordinance 1104 – 2010 Appropriations Ordinance. City Administrator Sund reported on the history of development of the 2010 Budget. We are currently waiting for property value numbers from Lawrence County in order to finalize the budget and encouraged Council to wait for second reading until we have those numbers which would entail a special meeting of the Council before the end of month. Mayor Krambeck opened public hearing at 7:14 PM. There were no oral or written comments and public hearing was closed at 7:15 PM.

Public Hearing - Special Malt Beverage Retailers License - High Plains Western Heritage Center has applied for Special Malt Beverage Retailers License for their 'Friendraiser' on September 26th at 6:00PM at High Plains Western Heritage Center. Mayor Krambeck opened

public hearing at 7:15PM. There were no oral or written comments and public hearing was closed.

Motion: Schmit **Second:** Quinn
To approve Special Malt Beverage Retailers License for High Plains Western Heritage Center for event on 9-26-09.

Disposition: Motion passed on voice vote.

Consent Agenda

- A. Authorize the creation of an additional part-time, non benefit eligible Registration Desk Attendant position at the Rec. Center.
- B. Approve Change Order #1 - Sports Complex Water Main Extension Project, increase of \$5,520.00 for erosion repair at storm sewer outlet-middle east end of Complex
- C. Approve Change Order #5 – Spearfish Business and Industry Park Expansion Phase 2, increase of \$1,417.50 to furnish and install 1” water service line, 1” curb stop and box, and connect the service to the ;main for the Golden West Building, to remove and reset existing fire hydrant and additional construction staking services.
- D. Acknowledge Correction to Change Order #3 to #4 of Spearfish Business Industry Park Expansion Project, Phase 2 which was originally approved on August 17, 2009.
- E. Approve 10’X25’ Permanent Utility Easement for black Hills Power, Inc. in Lot 2A-2 Revised, Block 2 of Hansen Addition in the Business and Industry Park – BHP’s transformer had to be moved.
- F. Approve Brown Bag Permits.

FACILITY	APPLICANT	EVENT	DATE
Pavilion	Brianna Bickler	Wedding Reception	10/03/2009
Pavilion	Chamber of Commerce	A Taste of Spf	10/08/2009
Pavilion	Melissa Passolt	Wedding Reception	10/10/2009
Pavilion	Cody Byrum	Wedding Reception	10/16&17/2009
Pavilion	NH Training Ctr	Chili Feed	10/20/2009
Pavilion	Shala Fenner	Wedding Reception	10/23/2009
Pavilion	Angie Brengle	Wedding Reception	10/24/2009
Pavilion	C. Pina Shepard	Wedding Reception	10/30/2009
South Shelter	Donald Fuhrmann	Family Reunion	09/27/2009
Snappers	Brianna Bickler	Rehearsal Dinner	10/02/2009
Snappers	Justin Becker	Wedding Reception	10/10/2009
Snappers	Amanda Klunder	Wedding Reception	10/11/2009
Snappers	Doris Deis	Class of '79 reunion	10/17/2009
Snappers	Nancy Sprynczynatyk	Bridal Shower	10/24/2009

- G. Approve Minutes of Budget Meetings August 24, 25, 26 and Regular Session September 8, 2009.

Motion: Davis **Second:** Quinn
To approve the Consent Agenda.

Discussion of item A, the creation of a new position, was questioned by Schmit with concerns of creating another position at the Rec. Center. Public Works Administrator Johnson stated that although another position would be created, no additional hours are being added to the budget. With this new position, one more person would share in the total number of hours allotted. Schmit said he was satisfied with the explanation.

Disposition: Motion passed on voice vote.

Disc Golf Course – Public Works Administrator Johnson stated that the City was approached last year by Countryside Disc Golf Association looking for an opportunity to build an 18 hole disc golf course. Our current 30 year lease of the Game, Fish and Parks land in the Winterville areas lists this as an intended use. The association has equipment and funding needed for 9 holes and they look to the city for cooperation in some small landscape needs and to possibly help purchase the other 9 holes (\$4500). The organization will plan, provide layout, install and provide signage. They will maintain the area with cutting weeds, keep debris picked up and trimming shrubbery. Should the organization dissolve, City will take over. City Liability insurance in place will cover this operation. Issues were raised with bow hunting allowed near this property. Disc golf use will be restricted during the hunting season. Parking is available off Winterville Road in a graded/graveled area that can hold 10 to 12 vehicles. There is room to expand parking if needed.

Motion: Davis

Second: Quinn

To approve Countryside Disc Golf Association’s plan for new disc golf course on leased City land and to purchase the equipment needed for the additional 9 holes, not to exceed \$4500.

Disposition: Motion passed on voice vote.

Honor Garden Request – A local family is requesting to install an honor garden near the Rec Path across from DC Booth Fish Hatchery honoring their parents who are local, active community members. The plans are for a natural garden with low maintenance intended. Hardscaping is planned for this fall with completion of garden next spring. Family will do the planting, install the sign and statue and will do periodic plant replacement as needed. City will do long term care but it is not anticipated to be more than what is currently needed to care for the area. A surprise dedication ceremony is planned for May 15, 2010 with Council approval.

Motion: Quinn

Second: Schmit

To approve the planning and installation of an Honor Garden by a local family.

Disposition: Motion passed on voice vote.

Resolution 2009-21 – Chuck Mutchler, President of Eagle Crest Homeowners Association stated they have filed a petition with all but two registered voters in the subdivision signing a petition to form a Road District for Eagle Crest (formerly known as Eagle Ridge Phase 2) for the purpose of road maintenance and paving. City Attorney Pluimer verified that the petition is in proper form to send to the County. Residents Terry and Ann Anderson stated that they support this but they have concerns with Road Districts in general and asked what oversight and responsibility the city would have. Attorney Pluimer replied there is no oversight by the City – homeowners oversee

and elect a board, the City's role is small and that is to determine that the petition is in order. The road district is then would become then become a unit of local government.

Motion: Schmit **Second:** Baker
To approve Resolution 2009-21 to form a road district for Eagle Crest.

Disposition: Motion passed on voice vote.

Ordinance Proposal – Water Rates – 1st Reading of proposed ordinance # 1109 would remove the fees charged from City Code to be placed in a City Fee Schedule.

Motion: Baker **Second:** Quinn
To Approve first reading of proposed ordinance #1109.

Disposition: Motion passed on voice vote.

Ordinance 1103 - This is a clean-up ordinance to remove Solid Waste Fees from City Code to be placed in a City Fee Listing.

Motion: Davis **Second:** Quinn
To approve Second Reading of Ordinance 1103.

Disposition: Motion passed on voice vote.

Ordinance 1105 – Rezoning at Highway 85 near Exit 10– Second Reading.

Motion: Quinn **Second:** Davis
To approve Second Reading of Ordinance 1105.

Disposition: Motion passed on voice vote.

Ordinance 1106 – Della Vecchia Addition Zoning- Second Reading.

Motion: Schmit **Second:** Baker
To approve Second Reading of Ordinance 1106.

Disposition: Motion passed on voice vote.

Ordinance 1107 – Della Vecchia Addition Rural Service District – Second Reading

Motion: Davis **Second:** Schmit
To approve Second Reading of Ordinance 1107.

Disposition: Motion passed on voice vote.

Ordinance 1108 – Sidewalk Alcohol Sales – Second Reading.

Motion: Quinn **Second:** Davis

To approve Second Reading of Ordinance 1108.

Disposition: Motion passed on voice vote.

Resolution 2009-22 – Fee Resolution - Solid Waste Fees. Fees were removed from City Code and are set via resolution in a City Fee Listing.

RESOLUTION 2009-22

A RESOLUTION TO SET FEES CHARGED BY THE CITY.

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SPEARFISH, SOUTH DAKOTA that these following fees shall be charged by the City of Spearfish:

FEE DESCRIPTION	DEPARTMENT	AMOUNT
Special Pick Up - furniture, mattresses & box springs	Solid Waste - Special Pickup	\$15.00 per item
Special Pick Up - Appliances that do NOT use freon	Solid Waste - Special Pickup	\$15.00 per item
special Pick Up - Appliances w/freon (to Belle Fourche)	Solid Waste - Special Pickup	\$50.00 per item
Truck Services - Residential - Branches only	Solid Waste - Truck Services	\$40.00 per load
Truck Services - Residential - Concrete/asphalt/concrete blk	Solid Waste - Truck Services	\$50.00 per load
Truck Services - Residential - Mixed load	Solid Waste - Truck Services	\$50.00 per load
65 Gallon Automated Container - one pickup per week	Solid Waste - Collection - Residential	\$12.50 per month
95 Gallon Automated Container - one pickup per week	Solid Waste - Collection - Residential	\$15.00 per month
300 Gallon Clean-Out Container - 30 day limited use	Solid Waste - Collection - Special	\$25.00 container plus one pickup
450 Gallon Clean-Out Container - 30 day limited use	Solid Waste - Collection - Special	\$35.00 container plus one pickup
Clean-out container - longer than 30 days	Solid Waste - Collection - Special	\$25.00 per month
300 Gallon extra pickup	Solid Waste - Collection - Special & Commercial	\$17.00 per pickup
450 Gallon extra pickup	Solid Waste - Collection - Special & Commercial	\$24.00 per pickup
Saturday Pick-up Surcharge	Solid Waste - Collection - Special & Commercial	\$50.00 first container, then extra pickup
95 Gallon Automated Container - one pickup per week	Solid Waste - Collection - Commercial	\$18.50 per month

2 X 95 Gallon Automated Container - one pickup per week	Solid Waste - Collection - Commercial	\$37.00 per month
3 X 95 Gallon Automated Container - one pickup per week	Solid Waste - Collection - Commercial	\$55.50 per month
4 X 95 Gallon Automated Container - one pickup per week	Solid Waste - Collection - Commercial	\$74.00 per month
5 X 95 Gallon Automated Container - one pickup per week	Solid Waste - Collection - Commercial	\$92.50 per month
300 Gallon - 1 container, 1 pickup per week	Solid Waste - Collection - Commercial	\$40.00 per month
300 Gallon - 2 containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$60.00 per month
300 Gallon - 3 Containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$80.00 per month
300 Gallon - 4 containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$100.00 per month
300 Gallon - 5 containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$120.00 per month
300 Gallon - 6 Containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$140.00 per month
300 Gallon - 1 container, 2 pickups per week	Solid Waste - Collection - Commercial	\$63.00 per month
300 Gallon - 2 containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$92.00 per month
300 Gallon - 3 Containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$121.00 per month
300 Gallon - 4 containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$150.00 per month
300 Gallon - 5 containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$179.00 per month
300 Gallon - 6 Containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$208.00 per month
300 Gallon - 1 container, 3 pickups per week	Solid Waste - Collection - Commercial	\$86.00 per month
300 Gallon - 2 containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$124.00 per month
300 Gallon - 3 Containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$162.00 per month
300 Gallon - 4 containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$200.00 per month
300 Gallon - 5 containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$238.00 per month
300 Gallon - 6 Containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$276.00 per month
300 Gallon - 1 container, 4 pickups per week	Solid Waste - Collection - Commercial	\$109.00 per month

300 Gallon - 2 containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$156.00 per month
300 Gallon - 3 Containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$203.00 per month
300 Gallon - 4 containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$250.00 per month
300 Gallon - 5 containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$297.00 per month
300 Gallon - 6 Containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$344.00 per month
300 Gallon - 1 container, 5 pickups per week	Solid Waste - Collection - Commercial	\$132.00 per month
300 Gallon - 2 containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$188.00 per month
300 Gallon - 3 Containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$244.00 per month
300 Gallon - 4 containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$300.00 per month
300 Gallon - 5 containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$356.00 per month
300 Gallon - 6 Containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$412.00 per month
300 Gallon - 1 container, 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$182.00 per month
300 Gallon - 2 containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$256.00 per month
300 Gallon - 3 Containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$330.00 per month
300 Gallon - 4 containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$404.00 per month
300 Gallon - 5 containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$478.00 per month
300 Gallon - 6 Containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$552.00 per month

450 Gallon - 1 container, 1 pickup per week	Solid Waste - Collection - Commercial	\$52.00 per month
450 Gallon - 2 containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$75.00 per month
450 Gallon - 3 Containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$98.00 per month
450 Gallon - 4 containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$121.00 per month
450 Gallon - 5 containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$144.00 per month
450 Gallon - 6 Containers - 1 pickup per week	Solid Waste - Collection - Commercial	\$167.00 per month

450 Gallon - 1 container, 2 pickups per week	Solid Waste - Collection - Commercial	\$80.00 per month
450 Gallon - 2 containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$113.00 per month
450 Gallon - 3 Containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$146.00 per month
450 Gallon - 4 containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$179.00 per month
450 Gallon - 5 containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$212.00 per month
450 Gallon - 6 Containers - 2 pickups per week	Solid Waste - Collection - Commercial	\$245.00 per month
450 Gallon - 1 container, 3 pickups per week	Solid Waste - Collection - Commercial	\$108.00 per month
450 Gallon - 2 containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$151.00 per month
450 Gallon - 3 Containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$194.00 per month
450 Gallon - 4 containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$237.00 per month
450 Gallon - 5 containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$280.00 per month
450 Gallon - 6 Containers - 3 pickups per week	Solid Waste - Collection - Commercial	\$323.00 per month
450 Gallon - 1 container, 4 pickups per week	Solid Waste - Collection - Commercial	\$136.00 per month
450 Gallon - 2 containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$189.00 per month
450 Gallon - 3 Containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$242.00 per month
450 Gallon - 4 containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$295.00 per month
450 Gallon - 5 containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$348.00 per month
450 Gallon - 6 Containers - 4 pickups per week	Solid Waste - Collection - Commercial	\$401.00 per month
450 Gallon - 1 container, 5 pickups per week	Solid Waste - Collection - Commercial	\$164.00 per month
450 Gallon - 2 containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$227.00 per month
450 Gallon - 3 Containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$290.00 per month
450 Gallon - 4 containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$353.00 per month
450 Gallon - 5 containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$416.00 per month
450 Gallon - 6 Containers - 5 pickups per week	Solid Waste - Collection - Commercial	\$479.00 per month

450 Gallon - 1 container, 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$214.00 per month
450 Gallon - 2 containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$297.00 per month
450 Gallon - 3 Containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$380.00 per month
450 Gallon - 4 containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$463.00 per month
450 Gallon - 5 containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$546.00 per month
450 Gallon - 6 Containers - 6 pickups per week (M-Sa)	Solid Waste - Collection - Commercial	\$629.00 per month

*Appropriate Taxes will be added

Adopted this 21st day of September, 2009.

CITY OF SPEARFISH

Jerry A. Krambeck, Mayor

ATTEST:

Greg Sund, City Administrator

(SEAL)

Adopted: September 21, 2009
Published: September 25, 2009
Effective Date: October 15, 2009

Motion: Schmit
To approve Resolution 2009-22.

Second: Quinn

Disposition: Motion passed on voice vote.

Resolution 2009-23 - Declares 1991 Peterbilt Fire Tanker Tender 4 as surplus.

RESOLUTION NO. 2009-23

A RESOLUTION TO SURPLUS A 1991 PETERBILT TANKER FIRE TRUCK FOR TRADE OR SALE.

Public Works Administrator – Public Works Administrator Johnson reported that the Campground Road is now open. The Heritage Park Sprayground opened briefly at the end of the season and is now shut down for winter.

City Administrator – City Administrator Sund reported that Black Hills Vision will meet at City Hall on 10-15-09 at 6:30 for a Re-Visioning meeting.

Water Rate Changes - City Administrator Sund reported that once the water fees are removed from city code via passage of second reading of Ordinance 1109, the fees will need to be set by resolution into the City Fee Listing. He asked Council to re-evaluate the base charge of a minimum of 1000 gallons of water and instead consider a base fee and only charging the gallon fee for actual water usage.

Bill List

VENDOR	DESCRIPTION	AMOUNT
A & H TRUCK SALVAGE	FRONT BUMPER	\$50.00
ABC BUSINESS SUPPLY	PAPER/ENVELOPES/CREDIT CARD TAPE	\$193.91
ALEX AIR APPARATUS, INC	PARTS FOR BREATHING APPARATUS	\$1,544.00
ALLTEL	SEP 09 DISPATCH CELL PHONES	\$239.04
AMCON DISTRIBUTING CO	REC CENTER CONCESSIONS	\$856.35
ATCO INTERNATIONAL	ASSAULT & LIBERATOR	\$653.65
ATLANTIC POLY, INC	CLEAR SACKS ON ROLLS	\$356.38
BELLE FOURCHE LANDFILL	AUGUST 2009 LANDFILL FEES	\$20,211.28
BLACK HILLS AREA FINANCE OFFICERS	2010 BH AREA FINANCE OFFICE ASSN DUES	\$25.00
BLACK HILLS CHEMICAL CORP	ECOLYZER	\$433.75
BLACK HILLS PIONEER	AUG 2009 LEGAL PUBLISHING	\$583.08
BLACK HILLS POWER & LIGHT	ELECTRICITY	\$17,178.12
BLACK HILLS PURE, INC	COOLER RENTAL/WATER/CUPS	\$71.75
BUTLER MACHINERY CO	MANIFOLD/REPAIR OIL LEAKS	\$1,010.77
CALLAWAY, TOM	REIMBURSE-2009 SDWWA REGISTRATION	\$635.00
CENTURY BUSINESS PRODUCTS	AUG 09 REC CENTER COPIER LEASE	\$241.88
CHAIN SAW CENTER	REPAIRS/POLE SAW/MOJACK/HEDGE TRIMR	\$1,936.23
CITY OF SPEARFISH	WARD DEVELOPMENT PYMNTS- DEDUCTIONS	\$13,159.75
CROP PRODUCTION SERVICES	WEED & FEED	\$2,280.00
DAKOTA BACKUP	NETWORK BACKUP SERVICES	\$597.21
DAKOTA SUPPLY GROUP	WATER SYSTEM REPAIRS/CLOSET REPR KIT	\$1,136.70
DALCAM OIL COMPANY, INC	MOBIL OIL	\$58.86
DOYEN, BRAD D	STARCHIP NEVIN WELL FLOOR	\$1,504.58
EDDIE'S TRUCK SALES, INC	REPAIR KIT	\$396.66
EXHAUST PROS OF SPEARFISH	EXHAUST REPAIRS	\$565.45
FASTENAL CO	HARDWARE/TOOLS	\$395.22
FIRST WESTERN INS SPEARFISH	NEW NOTARY BOND	\$50.00

GRAINGER INC	FILTERS/LAMPS/BALLASTS	\$446.40
HAWKINS, INC	AZONE/CHLORINE/ACID/AQUA HAWK	\$9,866.67
HD SUPPLY WATERWORKS	HOSE NOZZLES	\$244.33
HDR ENGINEERING, INC	PROJECT ENGINEERING	\$38,529.15
HEALTH COMMUNICATIONS, INC	CAST MANUALS	\$253.20
HEARTLAND PAPER CO	SCRUB BRUSHES	\$62.27
HERMAN-SPILDE, LISA	911/EMD TRAINING-PIERRE	\$300.00
HILLYARD / SIOUX FALLS	RESTROOM INSPECTION KIT	\$21.25
JENNER EQUIPMENT CO	BEARING	\$142.70
JUNEK'S SERVICE CORP	PAN/GASKET/TUBE POWER	\$110.22
KAZCO, INC	SUPPLY/TOOLS/REPAIRS/SUPPLIES	\$468.08
KETEL THORSTENSON, LLP	2008 AUDIT PROGRESS BILLING	\$800.00
KLOPPEL, DONNA	USED SOFA FOR LOUNGE AREA	\$50.00
KT CONNECTIONS	KILLSPAM SERVICE	\$60.00
LAW ENFORCEMENT SYSTEMS	ABANDONED VEHICLE LABELS	\$39.00
LAWRENCE TITLE COMPANY, LLC	SEDC TITLE COMMITMENT NORTH STAR SEDC	\$250.00
LAZY B ENTERPRISES	CITY HALL RECYCLING SERVICES	\$38.00
LIGHT & SIREN	LIGHT BAR	\$189.55
LOCATORS & SUPPLIES, INC	INSECT REPELLENT	\$36.03
JOLLEY, M	BRONZE PLATE-MENARD NELSON	\$150.00
MANUFACTURING SYSTEMS INC	REPAIR DOOR AND SCREENS	\$257.00
MATSON CONSTRUCTION	NEW ROOF-DICKEY WELL HOUSE	\$11,730.00
MICROMARKETING, LLC	CD	\$39.00
MINITEX LIBRARY INFORMATION	BARCODE LABELS	\$110.00
MONTANA-DAKOTA UTILITIES	NATURAL GAS	\$10,330.04
MORGAN, DANIEL	2009 BOOT ALLOWANCE	\$70.00
MOYLE PETROLEUM BULK INC	AUG 09 BULK FUEL CONTRACT	\$19,626.46
MUNICIPAL EMERGENCY SERVICES	FACESHIELDS/BRACKET KITS	\$333.85
MUTH ELECTRIC, INC	LIFT STATION REPAIR	\$602.08
NORTHERN IMPROVEMENT CO	OMEGA MIX	\$450.00
NORTHWEST PIPE FITTING CO	RESTRAINT PACKING	\$550.68
ONE CALL SYSTEMS, INC	LOCATE REQUEST TICKETS	\$123.20
QUIK SIGNS INC	SIGNS	\$591.68
QWEST	SEPTEMBER 2009 PHONES	\$1,106.37
RAFFERTY, LEAH	2009 BENEFITS REIMBURSEMENT	\$350.00
RAMAKER & ASSOCIATES, INC	10/5/09-10/4/10 CEMETERY SOFTWARE SUPRT	\$450.00
RANDOM HOUSE, INC	CDs	\$56.85
RECORDED BOOKS, LLC	RECORDED BOOKS	\$142.20
REGAN SERVICES	STATION BATTERY ANNUAL PM	\$235.00
ROCKINGTREE LANDSCAPE INC	THORNLESS HAWTHORN	\$210.00
SACRISON ASPHALT, INC	HOT MIX	\$2,123.40
SCHOLASTIC LIBRARY PUBLISHING	BOOKS	\$240.50

SD DEPT OF PUBLIC SAFETY	CERTIFICATION ID CARDS	\$85.00
SDPRA	SDPRA 1 DAY 1 MEAL REGISTRATION-HOYT	\$15.00
SD SOLID WASTE MANAGEMENT	TOM C 2009 SDSWMA CONFERENCE REG.	\$100.00
SOUTH DAKOTA MUNICIPAL LEAGUE	2009 ANNUAL LEAGUE CONFERENCE REG	\$600.00
SPEARFISH ALTERNATOR & STARTER	LIFT PUMP MOTOR	\$85.00
SPEARFISH ELECTRIC & HEATING	ELECTRICAL REPAIRS & SERVICES	\$5,672.27
SPEEDY MART, INC	DIESEL	\$65.32
SPRINKLER GUYS INC	CONTROL WIRE-HERITAGE PARK	\$242.76
STADLER INDUSTRIAL SERVICES	REPAIR LIGHT POLES	\$220.00
SUMMIT SIGNS & SUPPLY, INC	SIGNS	\$30.00
SUPERIOR SANITATION	DRAIN CLEANING-DUMP STATION	\$225.00
SYSCO FOOD SERVICES OF MT	TRASH LINERS	\$19.38
THE UPS STORE #5137	SHIPPING SERVICES	\$196.33
THOMSON WEST PAYMENT CENTER	SEARCH WARRANT LAW SUBSCRIPTIONS	\$400.00
TRUGREEN CHEMLAWN	LAWN TREATMENT REC CENTER	\$39.00
TURNBULL & SON MASONRY	PR#2 STATE STREET FIELD WALL PROJECT	\$12,407.01
TWO WHEELER DEALER CYCLE	GAMEBIKE CONTROLLER	\$24.30
VAN NESS FELDMAN, PC	HYDRO FERC LICENSE LEGAL FEES	\$1,379.88
VERIZON WIRELESS	SEPTEMBER 2009 CELL PHONES	\$1,922.69
WARD DEVELOPMENT GROUP, LLC	WAGONBOX RECAPTURE FEE-LESS BILLINGS	\$7,840.25
WAUPACA NORTHWOODS LLC	CEDAR MULCH	\$209.60
WELLS FARGO BUSINESS CARD	SUPPLIES/TOOLS/TRAVEL/TRAINING	\$1,220.41
WELLS PLUMBING CORP	SPRINKLER REPAIRS/PARTS	\$64.50
WISE SAFETY & ENVIRONMENTAL	FIRE SUPPRESSION DEVICE	\$1,295.00
WOLFF'S PLUMBING & HEATING	REPAIR FIRE HALL WATER CLOSET	\$109.67
** TOTALS **		\$202,618.15

Motion: Quinn

Second: Davis

To approve the Bill List dated September 21, 2009.

Disposition: Motion passed on voice vote.

APPROVAL INITIALS

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

There being no further business before the Council, Schmit moved, Quinn seconded and all voted to adjourn at 7:57 PM.

Dated this 21st day of September 2009.

CITY OF SPEARFISH

BY: _____
Jerry A. Krambeck, Mayor

ATTEST:

Greg Sund, City Administrator

Published once at the approximate cost of _____.