

CITY OF DEADWOOD  
AGENDA  
October 25, 2010

1. ROLL CALL
2. APPROVE MINUTES OF October 18, 2010
3. APPROVE BILLS
4. APPOINT BRUCE OBERLANDER FOR COMMISSION SEAT VACATED BY MIKE KLAMM
5. ITEMS FROM CITIZENS ON AGENDA
  - A. Years of Service Award
  - B. Adams Museum and House Presentation
  - C. Neighborworks request for trolley to transport Tour of Lights December 7, 9, 14 and 16 and waive group rate
6. PUBLIC HEARINGS/BID OPENINGS
  - A. Set public hearing on November 8, 2010 at 5:08 p.m. for Special Full Temporary Liquor License at Deadwood Pavilion for Cowboy Christmas event on December 10, 2010
  - B. Set public hearing on November 8, 2010 at 5:09 p.m. for retail on-off sale malt beverage license for Gary L. Prince, Prince Enterprises, LLC dba Wild Bill's, 624 Main Street
7. FINANCE-COMMISSIONER PETERSON
8. HISTORIC PRESERVATION/PLANNING AND ZONING/PUBLIC BUILDINGS/SAFETY-MAYOR TOSCANA
  - A. Discussion-burying cable behind City Hall and Siever Street
9. STREETS AND WATER/LIBRARY-COMMISSIONER SCHROEDER
  - A. Approve hiring RCS to construct a curb along Mt. Roosevelt Road at cost not to exceed \$9,046.94
10. POLICE/FIRE-COMMISSIONER OBERLANDER
11. PARKS/RECREATION/TROLLEY-COMMISSIONER SILVERNAIL
  - A. Relay for Life request to donate parking space for six months. Space previously donated by Lawrence County-Parking and Transportation recommends space at the corner of Sherman and Center Street
  - B. Parking and Transportation Committee recommendation-change Water Street to one way traffic only between Center and Cemetery Streets
  - C. Parking and Transportation Committee recommendation-Spend \$2500 for 3M tape/adhesive for Main Street crosswalks
  - D. Permission to purchase various pieces of equipment at Rec Center. Cost not to exceed \$5,163.00
  - E. Permission to spend \$6,647 at Brandon Industries for street signs and decorative poles for Mt. Moriah Cemetery, paid from Mt Moriah budget
12. LEGAL BUSINESS
13. MAYORS BUSINESS
  - A. Statement of Support for Guard And Reserve
14. ITEMS FROM CITIZENS NOT ON AGENDA
15. ITEMS FROM MAYOR, COMMISSIONERS, DEPARTMENT HEADS NOT ON AGENDA
16. ADJOURNMENT

Executive Session for Union Negotiations per SDCL 1-25-2 (4)  
Executive Session for Legal per SDCL 1-25-2 (3)

## REGULAR MEETING, October 18, 2010

The Regular Session of the Deadwood City Commission convened on October 18, 2010 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota.

Commissioner Silvernail called the meeting to order with the following members present: Department Heads and Commissioners, Mike Klamm and Joe Peterson passed unanimously unless otherwise stated. Mayor Toscana and Commissioner Lenny Schroeder were absent.

### APPROVAL OF MINUTES

Peterson moved, Klamm seconded, to approve the minutes of October 12, 2010. Roll Call: Aye-All. Motion carried.

### APPROVAL OF SPECIAL MEETING MINUTES

Klamm moved, Peterson seconded, to approve the minutes of the special meeting of October 13, 2010. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Peterson moved, Klamm seconded, to approve the October 18, 2010 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	LEASE	821.79
ABC	SUPPLIES	341.65
ALCO	SUPPLIES	15.50
AMERICAN RED CROSS	LG CARDS	15.00
B.P.O.E. #508	GRANT	12,227.50
BEE	TOOLS	223.55
BH CHEMICAL	SUPPLIES	599.11
BH POWER	UTILITIES	14,996.33
BH WINDOW CLEANING	CLEANING	294.00
CHAINSAW CENTER	CHAIN	26.74
CINDY RISCHÉ	REIMBURSE	24.00
COBURN, WILLIAM	SYMPOSIUM FEE	500.00
CULLIGAN	SALT	57.50
DAKOTA GRAPHICS	BROCHURES	627.00
DEADWOOD CHAMBER	BILL LIST	68,385.00
DEADWOOD ELECTRIC	REPAIRS	840.44
DEADWOOD HOME	PAINT	276.26
DELAHOYDE'S	CHARGER	689.00
DIAMOND YARDS BRICKS	BRICKS	665.00
FIRST NATIONAL BANK	DEBT SERVICE	322,718.75
FORCOLI & SONS	INTERP PAINTING	7,275.52
GARY LEWIS ENTERPRISES	LOAN DISB	523.00
GERVING CONSTRUCTION	LOAN DISB	7,800.65
GOLDEN WEST	STORAGE FEE	2,061.75
HAMANN, ALEX	REIMBURSE	60.14
HCW, INC.	LOAN DISB	7,802.09
HIDDEN GULCH EMBROIDERY	SHIRTS	19.74
HILLS MATERIALS	BASE	102.07
JACOBSEN, DOUGLAS	LOAN DISB	2,550.00
KNOLOGY	SERVICE	354.84
LC HISTORICAL	GRANT	582.82
LC REGISTER DEEDS	GRANT	1,373.00
LAWRENCE TITLE CO	TITLES	100.00
LEXIS NEXIS MATTHEW BENDER	SD RULES	63.71
M & T FIRE	TESTING	2,751.36
M&M SANITATION	RENTAL	307.50
MACROVISION	PROJECT	152.00
MAGUIRE IRON, INC.	MAINT	1,590.00
MIDWEST ART CONSERVATION	DUES	200.00
NAPA	PARTS	837.75
NEIGHBORHOOD LENDING SERVICE	CLOSING FEE	161.25
NEWMAN	SIGNS	293.60
NHS OF THE BH	CONTRACT 4TH QTR	21,725.00
NJS ENGINEERS	PLANS-R. WALL	2,300.00
OCCUPATIONAL HEALTH	TESTING	970.50
OFFICE DEPOT	SUPPLIES	289.82
PETE LIEN	REPAIRS	167.75
PITNEY BOWES	POSTAGE	500.00
PRESERVE SD	GRANT	10,000.00
QUILL CORPORATION	SUPPLIES	126.97
QWEST	SERVICE-RAMP	154.02
RCS CONSTRUCTION	WILLIAMS REPAIR	39,885.68
SD COMMISSION ON GAMING	CITY SLOTS	17,693.18
SERVALL	SUPPLIES	112.29
SD STATE ARCHIVE	PROJECT	14.00
SOUTH SIDE SERVICE	TIRES	938.35
SUMMIT SIGNS	REIMBURSE	119.50
TRI-STATE MUSEUM	GRANT	4,200.00
TURNBULL & SONS	296 WILLIAMS	545.00
TC HARDWARE	SUPPLIES	47.45
	<b>TOTAL</b>	<b>\$561,096.42</b>

### ITEMS FROM CITIZENS ON AGENDA

#### Black Hills Corporation

Black Hills Corporation representatives presented the City of Deadwood with a check for \$15,000.00 for the Deadwood Rec Center. The City had applied for a grant through the Black Hills Corporation Foundation. The money will be used for purchasing new equipment for the Rec Center.

## REGULAR MEETING, October 18, 2010

Commissioner Silvernail thanked Black Hills Corporation on behalf of the Commission and residents of our community for the generous donation to our Rec Center.

### Always Available, LLC - Cab Company

Tom Fischer, Always Available, LLC appeared before the Commission to request the transfer of a vehicle for hire cab license from Deadwood Cab Company to Always Available, LLC. Fischer is in the process of obtaining insurance and finalizing the purchase. Klamm moved, Peterson seconded, to approve the vehicle for hire license transfer and direct Mr. Fischer to provide the Finance Office with a copy of the \$1,000,000 liability insurance certificate once the purchase is finalized and pay the \$75.00 license fee. Roll Call: Aye-All. Motion carried.

## FINANCE

### Substitute Holidays

Peterson moved, Klamm seconded, to allow City employees to substitute the Veterans Day holiday on November 11, 2010, for November 26, 2010, the day after Thanksgiving. Roll Call: Aye-All. Motion carried.

## HISTORIC PRESERVATION/PLANNING/ZONING/PUBLIC BUILDINGS/SAFETY

### Purchase Request

Peterson moved, Klamm seconded, to approve the low quote from Hills Interiors to replace the carpet in the library because of damage due to a storm, cost not to exceed \$4,022.00. Roll Call: Aye-All. Motion carried.

### Payment Request

Klamm moved, Peterson seconded, to approve the payment of \$1,200.00 to Midwest Art Conservation for the 2010 Symposium Workshop, budgeted item and to be paid from Historic Preservation Public Education fund. Roll Call: Aye-All. Motion carried.

### Payment Request

Klamm moved, Peterson seconded, to approve the payment to Twin City Hardware \$1,796.00 for bolts purchased to complete the Mickelson Trail Lighting project, to be paid from Street Department budget. Roll Call: Aye-All. Motion carried.

### Hire Request

Peterson moved, Klamm seconded, to approve the hiring of Flat Earth Sign Company to install signs at the Rec Center at a cost not to exceed \$7,785.00, to be paid from Historic Preservation Capital Assets Expense. Roll Call: Aye-All. Motion carried. City Attorney to prepare a contract.

## POLICE/FIRE

### Frederickson Law

Klamm moved, Peterson seconded, to approve the recommendations from the Parking and Transportation Committee to add one additional parking space (3 spaces) in the Miller Lot for Frederickson Law at \$50.00 per month plus tax. Roll Call: Aye-All. Motion carried.

### Fire Department Roster

Klamm moved, Peterson seconded, to accept Lei'Ani Weiringa to the Junior Firefighter program, effective October 14, 2010. Roll Call: Aye-All. Motion carried.

### Purchase Request

Klamm moved, Peterson seconded, to approve the purchase of a laptop computer for the Fire Department at a cost of \$1,539.00 from Northern Hills Technology. Roll Call: Aye-All. Motion carried.

## PARKS/RECREATION/TROLLEY

### Hire Request

Silvernail moved, Peterson seconded, to approve the hiring of Genpro Power Systems to repair generator at Trolley Barn at a cost of \$1,459.91. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, October 18, 2010**

Advertise for Bids

Silvernail moved, Klamm seconded, to approve the advertising for the Mt. Moriah Concessionaire and set a bid opening at 2:00 p.m. on Monday, December 6, 2010 with the results to the City Commission at the regular meeting. Roll Call: Aye-All. Motion carried.

Donation Request

Neighborworks requested permission for the Rec Center to donate one six-month pass for a fundraiser. After discussing the amount of passes that have been donated recently, Klamm moved, to deny this request and the motion died for lack of a second. Commissioner Peterson added that the Commission would consider the donation of these passes on an individual basis. Peterson moved, Klamm seconded, to approve the request from Neighborworks to donate one six-month pass for a fundraiser. Roll Call: Aye-All. Motion carried.

LEGAL

Engine House Update

City Attorney Jason Campbell informed the Commission that the closing of the sale of the Engine House is moving in a positive direction. The City received on October 15, 2010 an additional \$17,000.00 from the purchaser and they are requesting additional time for the closing. The purchaser is requesting that the closing date be moved to November 22, 2010. Campbell is working with the purchaser and their legal counsel on the purchase agreement to be finalized by October 22, 2010 and finalizing the purchase before the end of the year. Peterson moved, Klamm seconded, to approve the closing date for the Engine House to November 22, 2010 with the provisions set forth by City Attorney. Roll Call: Aye-All. Motion carried.

Contract

Klamm moved, Peterson seconded, to allow the Mayor to sign the agreement between the City of Deadwood and Rocky Mountain Tree-Ring Research, Inc. for the display section of certain historic timbers. Roll Call: Aye-All. Motion carried.

Contract

Peterson moved, Klamm seconded, to allow the Mayor to sign the agreement between the City of Deadwood and Kone, Inc., for the replacement of an elevator in the Broadway Parking Ramp for \$64,800.00. Roll Call: Aye-All. Motion carried.

ITEMS FROM MAYOR, COMMISSIONERS, DEPARTMENT HEADS NOT ON AGENDA, Items will be considered but cannot be voted on at this time.

Resignation

Commissioner Mike Klamm announced effective immediately that he would be resigning his position as City Commissioner. Klamm thanked the Mayor and his fellow Commissioners for this opportunity to serve this community. Klamm especially thanked the citizens of Deadwood who elected him and added that he has enjoyed working for the citizens of Deadwood.

ADJOURNMENT

Klamm moved, to adjourn the regular session at 5:30 p.m. The next regular meeting will be at 5:00 p.m. on Monday, October 25, 2010.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Mary Jo Nelson, Finance Officer

BY: \_\_\_\_\_  
Francis A. Toscana, Mayor

For any public notice, that is published one time:  
Published once at the total approximate cost of \_\_\_\_\_.

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3132	BEST WESTERN RAMKOTA HO	I-115160	101-4111-427	TRAVEL LODGING - SDML CONFERENCE	000000	252.00
				DEPARTMENT 111 COMMISSION	TOTAL:	252.00
01-0290	WEST PAYMENT CENTER	I-821453020	101-4141-422	PROFESSIONAL SEPT 2010 INFORMATION CHARGES	000000	183.72
01-0360	ABC	I-172606	101-4141-426	SUPPLIES INK CARTRIDGE	000000	27.99
				DEPARTMENT 141 ATTORNEY	TOTAL:	211.71
		I-172560	101-4142-426	SUPPLIES STAPLER	000000	15.33
01-2918	DAKOTACARE	I-101510	101-4142-415	GROUP INSURAN NOV.HEALTH INS. PREMIUMS	000000	3,732.60
				DEPARTMENT 142 FINANCE	TOTAL:	3,747.93
01-0097	FARMER BROTHERS CO	I-53644569	101-4192-426	SUPPLIES COFFEE	000000	46.11
01-0225	WESTERN STAR, INC.	I-13001	101-4192-426	SUPPLIES REMOVE-INSTALL (4) NEW DOORS	000000	4,102.00
01-0602	QWEST	I-101010FBFIELD	101-4192-428	UTILITIES PHONE SERVICE/FOOTBALL FIELD	000000	164.75
01-1694	GRIMM'S PUMP & INDUSTRI	I-W05385	101-4192-425	REPAIRS COMPRESSOR/LABOR-PARTS	000000	1,138.46
01-1904	CAMPBELL SUPPLY	I-101210FREEZE	101-4192-425	REPAIRS ANTI-FREEZE	000000	44.64
01-2626	KNOLOGY	I-1496126OCT10	101-4192-428	UTILITIES PHONE SERVICE/FINANCE OFFICE	000000	341.70
		I-1496133OCT10	101-4192-428	UTILITIES PHONE SERVICE/LIBRARY	000000	227.22
		I-1496145OCT10	101-4192-428	UTILITIES PHONE SERVICE/PUBLIC WORKS	000000	187.97
		I-1614983OCT10	101-4192-428	UTILITIES PHONE SERVICE/REC CENTER	000000	44.41
01-2918	DAKOTACARE	I-101510	101-4192-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	279.83
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	6,577.09

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0917	DEADWOOD DEVELOPMENT CO	I-12421	101-4210-422	PROFESSIONAL SHIPPING - LIGHTS & SIRENS	000000	17.02
01-2918	DAKOTACARE	I-101510	101-4210-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	12,125.88
			DEPARTMENT 210	POLICE	TOTAL:	12,142.90
01-0360	ABC	I-172596	101-4221-426	SUPPLIES HANGING FOLDERS	000000	21.98
01-0578	TWIN CITY HARDWARE & LU	I-B94271	101-4221-434	MACHINERY/EQU 18QT OVEN ROASTER	000000	62.99
01-0724	ARMSTRONG EXTINGUISHER	I-117939	101-4221-422	PROFESSIONAL 17 HIGH PRESSURE HYDROTEST	000000	255.00
01-0917	DEADWOOD DEVELOPMENT CO	I-12421	101-4221-429	OTHER SHIPPING-SAFETY MATERIAL RETRN	000000	14.01
01-1230	INTERSTATE ALL BATTERY	I-083907	101-4221-425	REPAIRS BATTERY & AUTOMATIC BATT CHG	000000	120.94
01-2918	DAKOTACARE	I-101510	101-4221-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	839.50
			DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:	1,314.42
		I-101510	101-4232-415	INSURANCE NOV.HEALTH INS.PREMIUMS	000000	839.51
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	839.51
01-0360	ABC	I-172602	101-4310-426	SUPPLIES BULBS FOR STREET LIGHTS	000000	335.76
01-0467	CULLIGAN OF THE NORTHER	I-57027	101-4310-426	SUPPLIES BOTTLED WATER/STREET DEPT.	000000	6.50
01-0514	HILLS MATERIALS COMPANY	I-140518	101-4310-425	REPAIRS BASE COURSE/STREETS	000000	101.97
01-0578	TWIN CITY HARDWARE & LU	I-A155727	101-4310-426	SUPPLIES ANCHOR BOLTS/TRAIL LIGHTS	000000	1,796.00
01-1322	PETE LIEN & SONS, INC.	C-10POS/137615-2	101-4310-425	REPAIRS CREDIT FROM 10BR/013485	000000	6.37-

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1322	PETE LIEN & SONS, INC.	continued				
		I-10POS/137615	101-4310-425	REPAIRS CONCRETE/LEE STREET	000000	167.75
01-2688	ENVIRONMENTAL EQUIPMENT					
		I-8869	101-4310-425	REPAIRS REAR HEAVY CURTAIN	000000	171.64
01-2918	DAKOTACARE					
		I-101510	101-4310-415	GROUP INSURAN NOV.HEALTH INS. PREMIUMS	000000	5,640.45
01-3104	SD PUBLIC UTILITIES COM					
		I-10-495	101-4310-426	SUPPLIES LOCATE REQUESTS/SEPTEMBER	000000	18.31
01-3119	CERTIFIED LABORATORIES					
		I-661339	101-4310-426	SUPPLIES BOLT-OFF PLUS AEROSOL-GEAR OIL	000000	301.99
DEPARTMENT 310 STREETS					TOTAL:	8,534.00
01-0213	TRUGREEN CHEM-LAWN					
		I-317250	101-4520-425	REPAIRS FERTILIZER-WEED CONTROL/PARKS	000000	367.75
		I-317260	101-4520-425	REPAIRS FERTILIZER-WEED CONTROL-PARK	000000	140.25
01-0467	CULLIGAN OF THE NORTHER					
		I-57029	101-4520-426	SUPPLIES BOTTLED WATER/PARKS	000000	6.50
01-0514	HILLS MATERIALS COMPANY					
		I-140688	101-4520-425	REPAIRS FINES/MICKELSON TRAIL	000000	80.80
01-1904	CAMPBELL SUPPLY					
		I-101210FREEZE	101-4520-425	REPAIRS ANTI-FREEZE	000000	44.64
01-2918	DAKOTACARE					
		I-101510	101-4520-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	3,575.19
01-3007	GREEN PROVENCE					
		I-0015891-0043074	101-4520-425	REPAIRS RUST CONVERTER/PARKS	000000	468.01
DEPARTMENT 520 PARKS					TOTAL:	4,683.14
01-2918	DAKOTACARE					
		I-101510	101-4640-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	1,821.15
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	1,821.15
FUND 101 GENERAL FUND					TOTAL:	40,123.85

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2918	DAKOTACARE					
		I-101510	206-4550-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	1,628.02
				DEPARTMENT 550 LIBRARY	TOTAL:	1,628.02
			FUND	206 LIBRARY FUND	TOTAL:	1,628.02

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0124	TRIDLE, JOHN						
		I-10223JTREIMB	209-4510-426	SUPPLIES REIMB./J TRIDLE-RC EQUIPMENT	000000	99.57	
01-2918	DAKOTACARE						
		I-101510	209-4510-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	1,214.10	
01-3089	MULTIMEDIA SALES & MARK						
		I-633359	209-4510-423	PUBLISHING TOYS FOR KIDS CAMPAIGN AD	000000	106.00	
					DEPARTMENT 510 REC CENTER	TOTAL:	1,419.67
					FUND 209 BED & BOOZE FUND	TOTAL:	1,419.67

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 213 BUSINESS IMPROVEMENT DIST

DEPARTMENT: 630 BID

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-101910	213-4630-423	MARKETING/ HB BID BILL LIST - 10/8-10/9/10	000000	20,000.00
					DEPARTMENT 630 BID	TOTAL: 20,000.00
					FUND 213 BUSINESS IMPROVEMENT DIST	TOTAL: 20,000.00

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D1168	215-4577-795	CAPITAL ASSET FIREWISE PROJECT. #799A13	000000	2,500.45
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		2,500.45
01-2918	DAKOTACARE					
		I-101510	215-4641-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	3,449.17
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	3,449.17
				FUND 215 HISTORIC PRESERVATION	TOTAL:	5,949.62

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2918	DAKOTACARE					
		I-101510	602-4330-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	3,732.60
01-3104	SD PUBLIC UTILITIES COM					
		I-10-495	602-4330-426	SUPPLIES LOCATE REQUESTS/SEPTEMBER	000000	18.32
					DEPARTMENT 330 WATER	TOTAL: 3,750.92
					FUND 602 WATER FUND	TOTAL: 3,750.92

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1904	CAMPBELL SUPPLY					
		I-101210FREEZE	607-4580-425	REPAIRS ANTI-FREEZE	000000	44.64
				DEPARTMENT 580 MT. MORIAH	TOTAL:	44.64
			FUND 607	MT MORIAH CEMETERY OPERAT	TOTAL:	44.64

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0377	HOLIDAY INN EXPRESS-FOR	I-7999	610-4360-422	PROFESSIONAL LODGING-C.RISCHE/CONFERENCE	000000	46.50
01-0598	SUMMIT SIGNS & SUPPLY,	I-24775	610-4360-426	SUPPLIES 7 SIGNS	000000	295.00
01-2918	DAKOTACARE	I-101510	610-4360-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	2,307.66
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						2,649.16
01-0225	WESTERN STAR, INC.	I-13001	610-4361-426	SUPPLIES REMOVE-INSTALL (4) NEW DOORS	000000	4,102.00
01-0360	ABC	I-172650	610-4361-426	SUPPLIES INK CARTRIDGE	000000	35.99
01-0578	TWIN CITY HARDWARE & LU	I-A163085	610-4361-426	SUPPLIES 24PK SPRING WATER	000000	20.97
		I-A164567	610-4361-426	SUPPLIES 24 PK SPRING WATER	000000	20.97
		I-B93346	610-4361-426	SUPPLIES 1 GALLON WOOD CLEANER	000000	14.79
		I-B93610	610-4361-426	SUPPLIES BRASSO POLISH, SLVR BINDING	000000	93.82
		I-B94270	610-4361-426	SUPPLIES POISON,WD CLEANER,TIRE CLEANER	000000	27.57
01-0600	TRIPLE K TIRE & REPAIR	I-1-25173	610-4361-425	REPAIRS CK BATTERY & CLEAN THROTTLE	000000	143.50
01-0846	GENPRO POWER SERVICES L	C-043010	610-4361-426	SUPPLIES CREDIT FOR SURVEY COMPLETION	000000	25.00-
		I-R22006	610-4361-426	SUPPLIES REPAIR GENERATOR	000000	1,459.91
01-1503	BLACK HILLS SPECIAL SER	I-1714	610-4361-422	PROFESSIONAL TROLLEY CLEANING - SEPT 2010	000000	1,302.00
01-1543	ZEP SALES & SERVICE	I-57395611	610-4361-426	SUPPLIES ZEP 40,K ZEP FORMULA 4358	000000	279.36
01-2918	DAKOTACARE	I-101510	610-4361-415	GROUP INSURAN NOV.HEALTH INS.PREMIUMS	000000	839.50
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						8,315.38
FUND 610 PARKING/TRANSPORTATION TOTAL:						10,964.54

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS POWER & LIG	I-101210	611-4362-428	UTILITIES ELECTRICITY - SEPTEMBER	000000	1,735.94	
01-1647	DEADWOOD ECONOMIC DEVEL	I-102010	611-4362-421	MANAGEMENT FE OCT'10 RAMP CONTRACT PYMT	000000	1,580.02	
01-2221	SD DEPT OF LABOR UNEMPL	I-093010	611-4362-411	SALARIES UNEMPLOYMENT CLAIM	000000	424.12	
					DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	3,740.08
					FUND 611 MAIN STREET RAMP	TOTAL:	3,740.08

PACKET: 02087 10/26/10 - COMBINED

VENDOR SET: 01

FUND : 701 RUBBLE SITE

DEPARTMENT: 324 RUBBLE SITE

BANK: FIBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0303635	701-4324-425	REPAIRS PRE-CLEANER	000000	73.07
				DEPARTMENT 324 RUBBLE SITE	TOTAL:	73.07
			FUND 701 RUBBLE SITE		TOTAL:	73.07
					REPORT GRAND TOTAL:	87,694.41

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2010-2011	101-4111-427	TRAVEL	252.00	1,200	459.71		
	101-4141-422	PROFESSIONAL SERVICES	183.72	32,000	29,376.80		
	101-4141-426	SUPPLIES	27.99	0	582.18-	Y	
	101-4142-415	GROUP INSURANCE	3,732.60	44,726	7,015.68		
	101-4142-426	SUPPLIES	15.33	8,000	1,837.08		
	101-4192-415	GROUP INSURANCE	279.83	4,352	1,412.66		
	101-4192-425	REPAIRS	1,183.10	30,000	10,926.75		
	101-4192-426	SUPPLIES	4,148.11	60,000	22,983.88		
	101-4192-428	UTILITIES	966.05	324,000	110,450.61		
	101-4210-415	GROUP INSURANCE	12,125.88	133,510	13,763.55		
	101-4210-422	PROFESSIONAL SERVICES	17.02	16,100	3,865.85		
	101-4221-415	GROUP INSURANCE	839.50	10,058	1,452.60		
	101-4221-422	PROFESSIONAL SERVICES	255.00	17,380	1,903.25		
	101-4221-425	REPAIRS	120.94	12,000	2,143.88		
	101-4221-426	SUPPLIES	21.98	8,400	3,494.97		
	101-4221-429	OTHER	14.01	4,200	1,528.26		
	101-4221-434	MACHINERY/EQUIPMENT	62.99	26,000	1,512.87		
	101-4232-415	INSURANCE	839.51	10,057	1,452.49		
	101-4310-415	GROUP INSURANCE	5,640.45	66,987	9,577.70		
	101-4310-425	REPAIRS	434.99	110,000	76,881.07		
	101-4310-426	SUPPLIES	2,458.56	90,000	5,043.94		
	101-4520-415	GROUP INSURANCE	3,575.19	47,023	9,936.79		
	101-4520-425	REPAIRS	1,101.45	20,000	3,218.14		
	101-4520-426	SUPPLIES	6.50	40,000	4,393.59		
	101-4640-415	GROUP INSURANCE	1,821.15	17,196	2,475.01		
	206-4550-415	GROUP INSURANCE	1,628.02	19,248	2,817.34		
	209-4510-415	GROUP INSURANCE	1,214.10	14,277	2,070.62		
	209-4510-423	PUBLISHING	106.00	3,000	1,519.27		
	209-4510-426	SUPPLIES	99.57	6,000	5,080.45-	Y	
	213-4630-423	MARKETING/ HBO DWD	20,000.00	532,004	12,996.00-	Y	
	215-4577-795	CAPITAL ASSETS FIRE DETECT	2,500.45	149,981	126,617.74		
	215-4641-415	GROUP INSURANCE	3,449.17	47,472	12,697.04		
	602-4330-415	GROUP INSURANCE	3,732.60	44,450	6,968.08		
	602-4330-426	SUPPLIES	18.32	22,000	3,711.32		
	607-4580-425	REPAIRS	44.64	1,500	704.95-	Y	
	610-4360-415	GROUP INSURANCE	2,307.66	43,200	19,900.08		
	610-4360-422	PROFESSIONAL SERVICES	46.50	40,000	14,726.00		
	610-4360-426	SUPPLIES	295.00	25,000	8,114.30		
	610-4361-415	GROUP INSURANCE	839.50	14,400	5,794.59		
	610-4361-422	PROFESSIONAL SERVICES	1,302.00	17,000	3,956.12		
	610-4361-425	REPAIRS	143.50	20,000	3,561.61		
	610-4361-426	SUPPLIES	6,030.38	66,600	7,404.14		
	611-4362-411	SALARIES	424.12	71,016	12,856.97		
	611-4362-421	MANAGEMENT FEE	1,580.02	54,961	12,160.80		
	611-4362-428	UTILITIES	1,735.94	21,800	3,294.25		

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	701-4324-425	REPAIRS	73.07	3,000	6,044.86-	Y	
**	2010-2011 YEAR TOTALS **		87,694.41				

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## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
101-111	COMMISSION	252.00
101-141	ATTORNEY	211.71
101-142	FINANCE	3,747.93
101-192	PUBLIC BUILDINGS	6,577.09
101-210	POLICE	12,142.90
101-221	FIRE DEPARTMENT ADMINISTR	1,314.42
101-232	BUILDING INSPECTION	839.51
101-310	STREETS	8,534.00
101-520	PARKS	4,683.14
101-640	PLANNING AND ZONING	1,821.15
-----		
101 TOTAL	GENERAL FUND	40,123.85
206-550	LIBRARY	1,628.02
-----		
206 TOTAL	LIBRARY FUND	1,628.02
209-510	REC CENTER	1,419.67
-----		
209 TOTAL	BED & BOOZE FUND	1,419.67
213-630	BID	20,000.00
-----		
213 TOTAL	BUSINESS IMPROVEMENT DIST	20,000.00
215-577	HP FIXED CAPITAL ASSETS O	2,500.45
215-641	OFFICE HIST. PRES.	3,449.17
-----		
215 TOTAL	HISTORIC PRESERVATION	5,949.62
602-330	WATER	3,750.92
-----		
602 TOTAL	WATER FUND	3,750.92
607-580	MT. MORIAH	44.64
-----		
607 TOTAL	MT MORIAH CEMETERY OPERAT	44.64
610-360	PARKING/TRANSPORTATION	2,649.16
610-361	TROLLEY DEPARTMENT	8,315.38
-----		
610 TOTAL	PARKING/TRANSPORTATION	10,964.54
611-362	MAIN STREET RAMP	3,740.08
-----		
611 TOTAL	MAIN STREET RAMP	3,740.08
701-324	RUBBLE SITE	73.07

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
-----		
701 TOTAL	RUBBLE SITE	73.07
-----		
	** TOTAL **	87,694.41

NO ERRORS

\*\* END OF REPORT \*\*

10-25-10  
9A

October 25, 2010

**MEMORANDUM TO THE CITY COMMISSION**

From: Jim Raysor

Subject: Curb for Mt Roosevelt Road

**SUMMARY**

The area immediately below THE LODGE has been subject to extreme erosion. After each precipitation event of any quantity we are required to rebuild the hillside between Mt Roosevelt Road and Highway 85. This was never an issue before due to the fact the road was gravel. However the entrance to THE LODGE and the portion traveling to STAGERUN are now paved and convey a significant amount of water during these events.

Constant erosion will eventually undermine the integrity of this section of road. The city did not install the original portions but would be responsible for replacement and repair. To avoid that issue in the future I suggest we place a curb at this location to convey the water to the drainage ditch along Highway 85. I have asked a couple companies to provide quotes to do this work. By a total of \$146.00 RCS was the low estimate for this work. This work could be paid for out of the Streets Budget. It was NOT a budgeted item but there are funds available at this time.

**RECOMMENDATION**

Approve entering a contract with RCS to construct 200 linear feet of curb along the Mt Roosevelt Road near THE LODGE at a cost not to exceed \$9,046.94.

10-25-10  
11D & 11E

October 25, 2010

**MEMORANDUM TO THE CITY COMMISSION**

From: Jim Raysor

Subject: Equipment Purchase for the Rec Center

**SUMMARY**

We are requesting the purchase of a number of pieces of equipment for the Rec Center. We would propose that the BHP funding be used to cover these costs. The purchase would be made through Fitness Direct an on-line fitness equipment outlet. The equipment and cost are as follows:

1 Treadmill	List \$2999.99	Our Cost \$2499.00
5 Indoor Cycles	List \$569.00	Our Cost \$499.00
Weight Bench	List \$184.00	Our Cost \$169.00

The total cost is \$5,163.00. Total Fitness shipping is free. This is a savings of about \$800 off of the listed price. It will more than adequately meet the centers needs for the immediate future. It also allows us to run spinning classes that the users have been asking for.

**RECOMMENDATION**

Approve the purchase of the above equipment from Fitness Direct at a cost not to exceed \$5,164.00

*Reverse*

OFFICE OF  
PLANNING, ZONING AND  
HISTORIC PRESERVATION  
108 Sherman Street  
Telephone (605) 578-2082  
Fax (605) 578-2084

# DEADWOOD

"The Historic City of the Black Hills"  
Deadwood, South Dakota 57732

10-25-10  
11E  
KEVIN KUCHENBECKER  
Historic Preservation Officer  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)

## MEMORANDUM

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**Date:** October 22, 2010  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
Bob Nelson, Jr, Zoning Administrator  
**Re:** Mt. Moriah Street Signs

*JE has approved*

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Over the past couple years it has been brought to the attention of this office that the street signs at Mt. Moriah are in horrible condition (see attached photographic inventory).

The Planning, Zoning and Preservation office completed a survey and inventory of existing signs in Mt. Moriah. We propose to upgrade the signs and sign posts with quality Victorian style signage and poles. See attached example of poles and signs.

We researched and obtained competitive pricing from Brandon Industries. Total cost to replace signs and poles would be \$6,647.00 from the Mt. Moriah budget.

**Recommended Action:** Move to approve expenditure of \$6,647.00 to Brandon Industries for street signs and decorative poles for Mt. Moriah Cemetery from Mt. Moriah budget.

**Brandon Industries, Inc.**

1601 Wilmeth Road  
McKinney, TX 75069-8250

Phone: (972) 542-3000 Fax: 972-542-1015

# Quote # 6169

Account ID: GTRAVIS

This quote expires: 11/17/10

*10/25/10  
HE*

Quote To: **CITY OF DEADWOOD**  
ATTN: KEVIN KUCHENBECKER  
108 SHERMAN ST  
DEADWOOD, SD 57732

Ship To: **CITY OF DEADWOOD**  
ATTN: KEVIN KUCHENBECKER  
108 SHERMAN ST  
DEADWOOD, SD 57732

Date	Ship Via	F.O.B.	Terms	
10/18/10	YRC	Origin	Prepaid	
Lead Time		Sales Person		Required
2-4 WEEKS		TRAVIS		10/18/10
Quantity	Item Number	Description	Unit Price	Amount

KEVIN  
605-578-2082 PH  
kevin@cityofdeadwood.com

14.000	SP3X10 BK	Fluted Aluminum Pole 6005-T6 3"OD x 10 ft Black	98.00	1372.00
14	FIN-A3 BK	Acorn Finial for 3"OD Pole black	29.00	406.00
14	SB-33 BK	Slip Over Base for 3"OD pole black	86.00	1204.00
15	TDS0636 BK	Trim for Double Sided 6" x 36" Street Sign Black	85.00	1275.00
15	DT-01 BK	Decorative Trim Accent Flower Vine 16 3/4" x 10" Black	48.00	720.00
15	HI 0636DS	Two-Sided Street Sign 6"x36" HIGH INTENSITY VINYL WHITE LETTERS ON GREEN	46.00	690.00
3	TS1824 BK	Decorative Trim for 18" x 24" Traffic Sign Black	105.00	315.00
1	CUSTOM1824 BK	18" x 24" Sign w/ Black Back HI R6-2L/18 BK HIGH INTENSITY	69.00	69.00
2	CUSTOM1824 BK	18" x 24" Sign w/ Black Back DO NOT ENTER HIGH INTENSITY	69.00	138.00

**Brandon Industries, Inc.**

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108 SHERMAN ST  
DEADWOOD, SD 57732

Date	Ship Via	F.O.B.	Terms	
10/18/10	YRC	Origin	Prepaid	
Lead Time	Sales Person		Required	
2-4 WEEKS	TRAVIS		10/18/10	
Quantity	Item Number	Description	Unit Price	Amount

Quote Subtotal	6189.00
Freight charges	458.00
<b>Quote Total</b>	<b>6647.00</b>



10-25  
13A

# STATEMENT OF SUPPORT FOR THE GUARD AND RESERVE



**W**e recognize the National Guard and Reserve are essential to the strength of our nation and the well-being of our communities.

**I**n the highest American tradition, the patriotic men and women of the Guard and Reserve serve voluntarily in an honorable and vital profession. They train to respond to their community and their country in time of need. They deserve the support of every segment of our society.

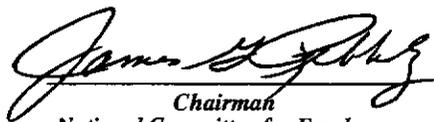
**I**f these volunteer forces are to continue to serve our nation, increased public understanding is required of the essential role of the Guard and Reserve in preserving our national security.

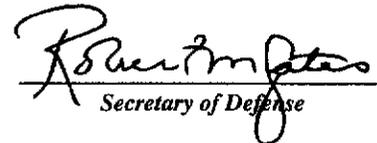
## **Therefore, we join other employers in pledging that:**

- We fully recognize, honor and enforce the Uniformed Services Employment and Reemployment Rights Act (USERRA).
- Our managers and supervisors will have the tools they need to effectively manage those employees who serve in the Guard and Reserve.
- We will continually recognize and support our country's service members and their families in peace, in crisis, and in war.

\_\_\_\_\_  
*Employer*

\_\_\_\_\_  
*Date*

  
*Chairman*  
National Committee for Employer  
Support of the Guard and Reserve

  
*Secretary of Defense*

