

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, June 3 2019

Public comments are welcomed, but no action can be taken by the Commission on comments received at this meeting. Anyone wishing to have the Commission vote on an item should call the Finance Office at 578-2600 by 5:00 p.m. on the Thursday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of May 20, 2019**
4. **SWEAR IN/OATH OF OFFICE - MICHAEL JOHNSON**
5. **APPROVE BILLS**
6. **ITEMS FROM CITIZENS ON AGENDA**

- A. Certificate of Appreciation for Students and Faculty of the Box Elder Job Corp for their volunteerism and efforts to beautiful Deadwood through cleaning Whitewood Creek and along the Mickelson Trail.
- B. Allen Schaefer, Legislative Audit, requests Mayor to sign engagement letter in conjunction with 2018 Audit (Page 32)
- C. Request from Golden Crest Farming Co. to operate seasonal Deadwood Farmers Market every Friday from 9:00 a.m. to 4:00 p.m. June 7, 14, 21 and 28; July 5, 12, 19 and 26; August 2, 9, 16, 23 and 30; September 6, 13, 20 and 27 at Gordon Park. Certificate of insurance will be received. (Page 38)
- D. Sarah Kryger, Deadwood Chamber, permission to block off 42 spots at Welcome Center for Tin Lizzie guests June 14 through June 16. Tin Lizzie is allowing Dock Dogs in their parking lot during Wild Bill Days.

7. **CONSENT AGENDA**

Matters appearing on Consent Agenda are expected to be non-controversial and will be acted upon by the Commission at one time, without discussion, unless a member of the Commission requests an opportunity to address any given item. Items removed from the Consent Agenda will be discussed at the beginning of New Business

- A. Permission to expend \$4,243.00 to Light and Siren to retrofit 2017 Dodge Police vehicle. (Budgeted from Police Equipment line item.) (Page 39)
- B. Renew 2019-2020 Malt Beverage License for Family Dollar and Super 8, pending payment of property tax.
- C. Permission to pay Glice USA \$73,930.15, 50% of approved contract. (Page 41)
- D. Approve Resolution 2019-20 To Surplus Police Asset (Page 42)
- E. Approve Resolution 2019-21 To Surplus Smart Board to Lawrence County, allowable under SDCL 6-5-1. (Page 43)
- F. Permission to hire Warne Chemical & Equipment for noxious weed treatment in Whitewood Creek in the amount of \$7,300. (Budgeted CIP) (Page 44)

- G. Permission to hire Jim Doolittle for 2020 union negotiations at \$400.00 per session.
- H. Permission to pay FMG Engineering \$6,728.30 for DOT required geotechnical testing and geotechnical services on the Lower Main Project
- I. Request from Deadwood History to serve complimentary beer and wine for Big Thank You Event at Adams Museum on Wednesday, September 18 from 5:00 p.m. to 7:00 p.m.
- J. Permission to hire (up to 5) police officers for Rally at \$21.35 per hour.
- K. Accept resignation of James Phillips as Rec Center lifeguard effective 5/31/2019.
- L. Promote Carolyn Groeger to swim instructor at \$11.42 per hour effective 6/3/19.
- M. Permission Dylan Bell as full time police officer at \$23.72 effective 6/4/19.
- N. Accept Mayor's appointment of Anthony Williams to the Historic Preservation Commission for a 3-year term.
- O. Permission to allow pyrotechnics for PBR on June 7 and 8. (Page 45)
- P. Move to approve the use of Public Ed and Advocacy Funds for the utility box wrap project in the amount of \$2,872.25. (Page 54)
- Q. Permission for Mayor to sign Loan Agreement with Case Library, Black Hills State University for Lawrence County Tax Records. (Page 59)
- R. Permission for Mayor to sign Loan Agreement with DocuTek for digitization project. (Page 65)
- S. Permission for Mayor to sign Loan Agreement with National Park Service, Mount Rushmore National Monument for Traveling Exhibit of Theodore Roosevelt and Seth Bullock. (Page 70)

8. BID ITEMS

A.

9. PUBLIC HEARINGS

- A. Set public hearing on June 17 for Retail (on-off sale) Malt Beverage License for Gold Run LLC, Super 8, and transfer of Retail (on-off sale) Wine (RW-6447) License from Princeton, Deadwood Super 8/Lucky 8 Gaming to Gold Run LLC, Super 8 at 196 Cliff Street
- B. Set public hearing on June 17 for Bev's B's Poker Run: Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 9:00 p.m. on Sunday, June 23, 2019
- C. Set public hearing on May 15 for Legends Ride: street closure, waiver of banner fees on August 7

10. OLD BUSINESS

11. NEW BUSINESS

- A. Approve Resolution 2019-22 To Schedule of Rates for Reciprocating Membership with Handley Center (Page 74)
- B. Allow Mayor to sign contract with Mr. Anfmsen for the purchase of the Deadwood Diorama at a cost of \$45,000.00 (Page 75)

- C. Approve Resolution 2019-23 Resolution adopting design criteria Appendix A – Boarding Standard for 2018 International Property Maintenance Code per Ordinance 1293 amending Chapter 15.01 International Building Code (Page 83)

12. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Main Street Cleanup (aka Butt Brigade) – Rescheduled to June 5th (Starting at Tin Lizzie at 2 pm and working their way up Main Street.)
- B. Deadwood Crazy Days – Sidewalk Sale – will be held July 4th from 9:00 a.m. to 2:00 p.m. and July 5th and 6th from 9:00 a.m. to 6:00 p.m. (Page 86)

13. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action
Executive Session for Personnel Matters per SDCL1-25-2 (1) with possible action

14. ADJOURNMENT

REGULAR MEETING, May 20, 2019

The Regular Session of the Deadwood City Commission convened on Monday, May 20, 2019 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Sharon Martinisko, Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTE

Martinisko moved, Struble seconded to approve the minutes of April 15, 2019. Roll Call: Aye-All. Motion carried.

SWEAR IN COMMISSIONERS

Swearing in of newly elected City Commissioner Michael Johnson will be held June 3.

APPROVAL OF DISBURSEMENTS

Struble moved, Todd seconded to approve the May 20, 2019 disbursements. Roll Call: Aye-All. Motion carried.

24HR PLUMB AFFORDABLE	PROJECT	2,693.50
AMAZON	SERVICE	655.31
ANFINSON, BONNY	REIMBURSEMENT	32.00
BH CHEMICAL	SUPPLIES	1,124.24
BH PIONEER	SERVICE	21,583.82
BH SPECIAL SERVICES	CLEANING	1,085.00
CHAINSAW CENTER	SUPPLIES	512.96
COCA COLA	SUPPLIES	531.00
CREATIVE PRODUCT	SUPPLIES	430.54
CRESCENT ELECTRIC	SUPPLIES	2,372.13
CULLIGAN	SUPPLIES	166.50
DAKOTA TITLE	REPORT	120.00
DEADWOOD ALIVE	MAY 2019	20,000.00
DEADWOOD CHAMBER	BILL LIST	54,507.11
DEMCO	SUPPLIES	115.83
DHARMA TREE CARE	PROJECT	1,600.00
DONARSKI LAWCARE	PROJECT	7,290.00
EAGLE ENTERPRISES	SUPPLIES	550.00
ECOLAB	SERVICE	160.68
EMERY-PRATT	BOOKS	136.80
ENVIRONMENTAL EQUIPMENT	SUPPLIES	279.17
FASTENAL	SUPPLIES	229.89
FED EX	SHIPPING	167.86
FORCOLI & SONS PAINTING	PROJECT	6,760.22
GALLS	UNIFORMS	1,352.14
GOLDEN WEST	SERVICE	7,955.50
GUNDERSON, PALMER, NELSON	SERVICE	2,508.14
HAVERBERG FAMILY	GRANT	11,421.51
HAWKINS	SUPPLIES	981.05
HOLLINGER METAL EDGE	SUPPLIES	263.19
HOMETOWN TROLLEY	SUPPLIES	79.57
JACOBS WELDING	SERVICE	225.89
JESS REAUSAW CONSTRUCTION	PROJECT	1,083.17
JUSTICE FIRE	MAINTENANCE	478.57
KDSJ	SERVICE	160.00
KNECHT	GRANTS	8,582.10
KNECHT	SUPPLIES	359.37
KONE	MAINTENANCE	470.34
KUCHENBECKER, KEVIN	REIMBURSEMENT	32.00
LAWRENCE CO. EQUALIZATION	MAP	5.00
LEAD-DEADWOOD SANITARY	USAGE	27,607.73
LIGHT AND SIREN	SUPPLIES	930.00
LOWE ROOFING	PROJECT	21,030.00
LYNN'S	SUPPLIES	41.95
M&M SANITATION	RENTAL	333.00
METERING & TECHNOLOGY	SERVICE	1,576.93
MIDWEST TAPE	DVDS	186.53
MS MAIL	SERVICE	938.10
NELSON, MARY JO	CONSULTING	187.50
NETWORK SERVICES	SUPPLIES	651.68
NHS OF THE BLACK HILLS	SERVICE	5,580.00
NORTH CENTRAL INT'L	SUPPLIES	409.07
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	428.09
PITNEY BOWES	POSTAGE	500.00
QUILL	SUPPLIES	185.00
RAPID DELIVERY	DELIVERIES	27.61
ROCKINGTREE LANDSCAPES	SUPPLIES	580.75
RUNGE, MIKE	REIMBURSEMENT	193.37
SCHMIDT, WILLIAM	PROJECT	5,710.00
SD ASSN. OF RURAL WATER	EXPO	100.00
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	5,616.56
SD DEPT. OF REVENUE	RENEWALS	6,600.00
SD DEPT. OF REVENUE	TAXES	2,308.69
SD HISTORICAL SOCIETY	SERVICE	120.00
SD STATE HISTORICAL	RENEWAL	90.00
SKIDRIL INDUSTRIES	SUPPLIES	245.00
SOUTHSIDE OIL	FUEL	13,152.17
SOUTHSIDE SERVICE	SERVICE	273.60

REGULAR MEETING, May 20, 2019

STRETCH'S GLASS	SERVICE	670.68
STURDEVANT'S	SUPPLIES	2,449.88
STURGIS AUTO PARTS	SUPPLIES	189.04
TALLGRASS LANDSCAPE	PROJECT	642.50
TEAM LABORATORY CHEMICAL	SUPPLIES	918.00
TRIPLE K	SERVICE	711.78
TRUGREEN	SERVICE	79.92
TWIN CITY HARDWARE	SUPPLIES	26.76
TWIN CITY HARDWARE	GRANTS	147.13
ULINE	SUPPLIES	1,048.89
UTILITY SERVICES	SERVICE	3,089.00
VERIZON CONNECT	SERVICE	60.29
VIGILANT BUSINESS	INVESTIGATIONS	622.50
WASTE CONNECTIONS	SERVICE	7,642.20
WHITE'S CANYON MOTORS	MISC	270.00
TOTAL		\$303,096.05

ITEMS FROM CITIZENS ON AGENDA

Certificates

Chief Rakow presented Melissa Rodgers Fire Fighter 1 and 2 Certificates for completion of training. Commission thanked her for her time.

Award

Mayor Ruth stated Deadwood received SD Dept. of Environment and Natural Resources award for Drinking Water Excellence for eighteen consecutive years of supplying safe drinking water to the public and presented the following system operation specialists with certificates: Kenneth Allen, Randy Pfarr, and Scott Reif.

CONSENT

Todd moved, Struble seconded to approve the following consent items. Roll Call: Aye-All.
Motion carried.

- A. Accept recommendation of Parking & Transportation Committee to lease three metered parking spaces on Deadwood Street to Mike Trucano at a cost of \$50.00 + tax per spot per month. Lease will run from June to October. (7 days /week from 5pm - 9am daily.) Allow Mayor to sign contract.
- B. Permission to purchase a utility locator from Ditch Witch of South Dakota, Inc. for \$5,252.40 to be paid for from Machinery and Equipment. (Line item in Streets Budget)
- C. Accept with regrets the resignation of Meghan Wittmis as Historic Preservation Administrative Assistance effective June 3, 2019 and allow Historic Preservation Office to advertise in-house for 5 days and if not filled advertise in official newspaper.
- D. Permission for Mayor to sign a Contract (labor) with Bricher Construction to perform landscaping maintenance work at Mt. Moriah Cemetery from the end of May to the end of September. (Expense not to exceed \$4,000 for the term of the contract.)
- E. Renew 2019-2020 Malt Beverage Licenses, pending payment of property tax and BID taxes.

RETAIL (ON-OFF SALE) MALT BEVERAGE

Vaughn Mary Boyd, Deadwood Tobacco Co. & Cigar Bar, 628 Main St., RB-2108
Gold Dust Lodging Group, LLC, Holiday inn Express Hotel & Suites 22 Lee St., RB-2391
Mustang Sally's Inc., Mustang Sally's, 634 Main St., RB-2405
DGS LLC, Deadwood Gulch Saloon, 560 Main St, RB-2416
Black Diamond Capital LLC, Gold Dust, 688 Main St., RB-2418,
Bullock Hospitality LLC, Bullock Hotel, 633 Main St., RB-2445
MPLS Hotel management, Best Western Hickok House, 137 Charles St., RB-2447
Mary Larson, Deadwood Dicks Restaurant, 51 Sherman St., RB-2449
Willy's Wild West, Deadwood Station, 68 Main St., RB-2453
Midnight Star Enterprises, LP, Midnight Star I & II, 677 Main St., RB-2454
Old Style Saloon #10, Inc., Saloon #10, 657 Main St., RB-2466
Super G Investment Corporation, Silverado, 709 Main St., RB-2512
WWW LLC, Gold Country Inn, 801 Main St., RB-2521
TJ Gear, Madame Peacock's Accessory Lounge, 638 Main St., RB-2527
Midwest Motels of Deadwood II, Buffalo Bodega, 658 Main St., RB-2576
First Gold, Inc., First Gold Hotel, 270 Main St., RB-2584
GR Deadwood LLC, Mineral Palace Hotel & Gaming, 607 Main St., RB-2593
Fairmont Hotel Corporation, Fairmont Hotel, 628 Main St., RB-2597
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, 304 Cliff St., RB-2609
Hotel Franklin Inc., Historic Franklin Hotel, 700 Main St., RB-2659

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Blue Sky Gaming, Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2831
Cliff Street LLC, Comfort Inn Deadwood, 225 Cliff St., RB-3536,
B.Y. Development, Inc., Cadillac Jack's Gaming Resort, 360 Main St., RB-3894
Deadwood Resort, LLC, The Lodge at Deadwood, 100 Pine Crest Lane, RB-19227
Dakota Gunslingers LLC, Dakota Gunslingers, 669 Main St., RB-21255
Tentexkota, LLC, Deadwood Mountain Grand, 1906 Deadwood Mountain Drive, RB-21329
H&H Deadwood LLC, His and Hers Ale House and Wine Bar, 696 Main St, RB-21478
NMD Venture LLC, Hickok's Hotel & Casino, 685 Main St, RB-21688
Apex 1996 LLC, Apex 1996 LLC, 612 Main St, RB-21693
Pandora's Box, Pam's Purple Door, 637 Main St, RB-21725
Jackson Winery & Vineyards, Belle Joli Winery, 594 Main St, RB-21771
Richard & Marguerite Olesen, Wild Bill Old West Trading Post, 624 Main St, RB-21772
Winery Hill City, LLC, Naked Winery Deadwood, 692 Main St., RB-24024
Big D Oil Co., Big D Oil #11, 402 Main St., RB-25530
Optima LLC, SpringHill Suites by Marriot, 360 Main St., RB-25531
Chip Shot Golf LLC, Chip Shot Golf, 306 Cliff St., RB-25532
Deadwood Land Holdings, LLC, Tatanka: Story of the Bison, 100 Tatanka Drive, RB-25533
Virginia A Tice-Poseley, Dakota Sky Stone, 671 Main St., RB-25535
Boondocks LLC, Happy Days, 639 Main St., RB-25536
The Gallows Tavern LLC, The Gallows Tavern, 8 Lee St., RB-25693
TSG, LLC, Pump House Mind Blown Studio, 73 Sherman St., RB-25694
Chocolates LLC, Chubby Chipmunk Hand Dipped Chocolates, 420 Cliff St., RB-25696
Broken Arrow Trading Company, Broken Arrow Trading Company, 604/606 Main St., RB-25908
Scott & Sharon Jacobs, Jacobs Gallery, 670 Main St., RB-25948

- F. Permission to hire returning seasonal Trolley drivers: Linda Kottke at \$13.80 per hour and Herbert Cowart at \$13.11 per hour, both effective May 21, 2019. (Pending pre-employment drug testing and background checks.)
- G. Permission to hire Rachel Geier as part-time seasonal finance office assistant at a rate of \$9.48 effective May 23, 2019. (Pending pre-employment drug testing and background checks.)
- H. Permission to hire Armour roofing to replace seven roofs (hail damage) on four City properties with Class 4 impact resistant shingles at a total cost of \$29,980.00. (Estimates provided)
- I. Permission to prepare and allow Mayor to sign contract with Rasmussen Mechanical Services for the rec center heated sidewalk project. (Approved 5/6/19)
- J. Allow Mayor to sign contract with Simon Contractors Event Complex Parking Lot Repairs and Paving (Approved 5/6/19)
- K. Allow Mayor to sign loan agreement with Journey Museum for use of city owned Termesphere from May 20 through August 31, 2019.
- L. Permission to hire Donarski Landscaping to reset brick pavers at History center in the amount of \$7,050.00. (Budgeted item)
- M. Permission for the Mayor to sign contract with Bernie Reasaw and CAI2 for retaining wall project at 336 Williams Street.
- N. Permission to allow consumption of beer and wine at Gordon Park for Neighborhood Block Club from 3:00 p.m. to 7:00 p.m. on Sunday, July 21, 2019.
- O. Permission to Participate in Project Skills Program, which is a SD paid work experience for high school student with disabilities. The program is a cooperative arrangement between the state vocational rehabilitation agencies and the local school districts.

BID ITEMS

Steel Roof at Welcome Center

Tom Kruzel stated no bids were received, and requested permission to obtain quotes. Martinisko moved, Todd seconded to grant permission to obtain quotes for removal and replacement of steel roof at Welcome Center. Roll Call: Aye-All. Motion carried.

Results

Mayor Ruth stated one bid was opened for synthetic ice at Outlaw Square on May 15 at 2:00 p.m. as advertised. Bid bonds were included in the following bid submittal:

Glice USA, Inc. - \$210,957.80

Historic Preservation Officer Kuchenbecker stated staff negotiated down with alternative design strategy for a total of \$147,860.30, which is allowed under state bid law SDCL 5-18B-5. Martinisko moved, Struble seconded to accept bid from Glice USA in the amount of \$147,860.30. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, May 20, 2019

PUBLIC HEARINGS

Parade

Public hearing was opened at 5:09 p.m. by Mayor Ruth. Sarah Anderson, Deadwood Chamber of Commerce, was present to answer questions, hearing closed. Martinisko moved, Struble to approve street closure on Main Street from Tin Lizzie Gaming Resort to the Masonic Temple from 3:00 p.m. until the parade ends on Thursday, July 4, 2019. Roll Call: Aye-All. Motion carried.

Mustang Rally

Public hearing was opened at 5:10 p.m. by Mayor Ruth. Sarah Anderson, Deadwood Chamber of Commerce, was present to answer questions, hearing closed. Struble moved, Todd seconded to approve street closure on Main Street from Wall to Deadwood Street from 10:00 a.m. to 2:00 p.m. on Thursday, August 29, 2019. Roll Call: Aye-All. Motion carried.

Kool Deadwood Nites

Public hearing was opened at 5:11 p.m. by Mayor Ruth. Sarah Anderson, Deadwood Chamber of Commerce, was present to answer questions.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m. on Thursday, August 22, 2019. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to allow the relaxation of the open container ordinance for same area as approved on August 22, from 12:00 p.m. to 10:00 p.m. on Friday, August 23, 2019. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on August 22, from 12:00 p.m. to 10:00 p.m. on Saturday, August 24, 2019. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on August 22, from 12:00 p.m. to 6:00 p.m. on Sunday, August 25, 2019. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to approve waiver of vendor fees for Deadwood Chamber merchandise on Main Street, and Interpretive Lot on Thursday, August 22 through Saturday, August 24; waiver of vending fee for non-profit (American Legion) at Interpretive Lot on Thursday, August 22 through Sunday, August 25; waiver of vending fee for Napa at Lower Main Lot on Thursday, August 22 through Saturday, August 24; use of Interpretive Lot Thursday August 22 at 2:00 a.m. to 2:00 p.m. Sunday, August 25; use of Lower Main Lot for registration and registered cars only Thursday, August 22 at 8:00 a.m. through 10:00 p.m. Saturday, August 24; use of Event Complex on Saturday, August 24 from 5:00 a.m. to 2:00 p.m. for car judging and Sunday, August 25 at 5:00 a.m. for parade lineup; waiver of banner fees Thursday, August 22 through Sunday, August 25, 2019; street closure on Main Street from Wall to Deadwood Street on Wednesday, August 21 from 2:15 p.m. to 2:00 a.m. on Sunday, August 25; Siever Street on Thursday August 22 from 5:00 p.m. to 10:00 p.m.; Main Street from Deadwood Street to Pine Street on Thursday, August 22, from 3:00 p.m. to 10:00 p.m.; Main Street from Deadwood Street to Pine Street on Friday, August 23, and Saturday August 24 from 3:00 p.m. to 10:00 p.m.; and Main Street from Tin Lizzies Gaming Resort to Pine Street on Sunday, August 25, 2019 from 8:00 a.m. to 3:00 p.m. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinance

Martinisko moved, Todd seconded to approve second reading of Ordinance #1295 Creating Business Improvement District #9. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, May 20, 2019

Renew

Finance Officer McKeown spoke about the changes to insurance. Struble moved, Martinisko seconded to renew Wellmark health insurance for employees from August 1, 2019 to July 31, 2020 at a 3.95% premium increase and allow Mayor to sign all associated documents. Roll Call: Aye-All. Motion carried.

Acknowledge

Transportation and Facilities Director Kruzel spoke about the change order. Todd moved, Struble seconded to approve Change Order with Scull Construction in the amount of \$9,535.53 to replace existing sewer line for Outlaw Square. (Funding from Public Works Sewer and Public Buildings) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Northern Hills Emergency Preparedness Fair – June 1 at the Spearfish Walmart parking lot from 10:00 a.m. to 2:00 p.m.
- Main Street Cleanup (aka Butt Brigade) – May 23, starting at Tin Lizzie at 4:00 p.m. and working their way up Main Street, weather permitting.

Ruth stated celebration of retirement for Rob Lester will be 2:00 p.m. to 4:00 p.m. May 30 in the Commission Room.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) and personnel matter per SDCL 1-25-2(1) with possible action.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:25 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday May 20, 2019.

After coming out of executive session at 6:20 p.m. Martinisko moved, Todd seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 04675 COMBINED - 6/4/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-052319	101-3000-202	LIQUOR LICENS BEV LIC.-FAMILY DOLLAR,SUPER 8	000000	300.00
01-3309	THE LORD'S CUPBOARD					
		I-051719	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	56.32
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 356.32
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,110.48
01-1171	A & B BUSINESS SOLUTION					
		I-IN620578	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	127.66
				DEPARTMENT 142	FINANCE	TOTAL: 3,238.14
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,244.12
01-0553	MONTANA DAKOTA UTILITIE					
		I-05/24/19 NAT GAS	101-4192-428-04	UTILITIES - C CITY HALL	000000	432.63
		I-05/24/19 NAT GAS	101-4192-428-14	UTILITIES - S CITY SHOP	000000	331.38
		I-05/24/19 NAT GAS	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	198.62
		I-05/24/19 NAT GAS	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-05/24/19 NAT GAS	101-4192-428-07	UTILITIES - F FIRE HALL	000000	284.88
		I-05/24/19 NAT GAS	101-4192-428-13	UTILITIES - R REC CENTER	000000	2,976.73
		I-05/24/19 NAT GAS	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	240.57
		I-05/24/19 NAT GAS	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	25.23
		I-05/24/19 NAT GAS	101-4192-428-09	UTILITIES - H HARCC	000000	191.47
		I-05/24/19 NAT GAS	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	43.43
		I-05/24/19 NAT GAS	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	140.24
		I-05/24/19 NAT GAS	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	121.31
		I-05/24/19 NAT GAS	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	167.72
		I-05/24/19 NAT GAS	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	620.18
		I-05/24/19 NAT GAS	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	306.84
01-0578	TWIN CITY HARDWARE & LU					
		I-1904-016838	101-4192-433-22	IMPROVEMENTS- TAPE-PAINT TRAY-LINER-COVER/MM	000000	54.83
		I-1904-017178	101-4192-433-22	IMPROVEMENTS- KILZ 2 INT-EX LTX PRIMER/MM	000000	18.79
		I-1904-017180	101-4192-433-22	IMPROVEMENTS- 2 PC PAINT BRUSH SET/MM	000000	11.08
		I-1904-017182	101-4192-434	MACHINERY/EQU IMPACT DRILL KIT/PUB BLDG	000000	229.99
		I-1904-017185	101-4192-425-13	REPAIRS - REC LATCH & LOCK-PEDESTAL FAN/REC	000000	51.48
		I-1904-017201	101-4192-426	SUPPLIES THERMOSTAT WIRE-SCREWDRIVER/PB	000000	32.24
		I-1904-017255	101-4192-433-22	IMPROVEMENTS- WHT-CLR PAINT-ACOUST COVER/MM	000000	108.47
		I-1904-017267	101-4192-425	REPAIRS WHITE FAN-WALL HEATER/PUB BLDG	000000	119.99
		I-1904-017330	101-4192-425	REPAIRS CHR LAV W/PU FAUCET/PUB BLDG	000000	59.99
		I-1904-017336	101-4192-425	REPAIRS (2) FCT CONNECTOR/PUB BLDG	000000	13.98

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-1904-017402	101-4192-433-22	IMPROVEMENTS- PAINT-ADHESIVE-LINER-CAULK/MM	000000	98.22
		I-1904-017406	101-4192-433-22	IMPROVEMENTS- BASEBOARD DIFFUSER/MM	000000	5.00
		I-1905-017501	101-4192-433-22	IMPROVEMENTS- WOOD STAIN/MT MORIAH	000000	10.29
		I-1905-017638	101-4192-425-06	REPAIRS - DAY 1X30 YELLOW TAPE RULE/GRANDSTA	000000	14.99
		I-1905-017655	101-4192-433-22	IMPROVEMENTS- BRICK MOLD-T1-11/MM	000000	75.97
		I-1905-017672	101-4192-425-22	REPAIRS - MT. COMP TOILET KIT-LEVER RT/MM	000000	323.97
		I-1905-017687	101-4192-433-22	IMPROVEMENTS- CLEAR BS PAINT-ACRYLIC CAULK/M	000000	121.96
		I-1905-017732	101-4192-425-17	REPAIRS-DAYS CLOSET KIT-PLUG-LOCK-DAC/DAYS	000000	166.52
		I-1905-017817	101-4192-425-17	REPAIRS-DAYS CLNR-PLIERS-AERATOR/DAYS MUS	000000	32.44
		I-1905-017866	101-4192-425-22	REPAIRS - MT. EPOXY PASTE-ACRYLIC CAULK/MM	000000	21.47
		I-1905-018213	101-4192-425-22	REPAIRS - MT. TAG RING ID KEY-GRAB BARS/MM	000000	71.48
		I-1905-018240	101-4192-426-13	SUPPLIES - RE AIR FRESHENER-RULE TAPE/REC	000000	115.87
		I-1905-018300	101-4192-425-17	REPAIRS-DAYS PUTTY KNIFE-BLADES-PLUGS-VLV/D	000000	398.73
		I-1905-018476	101-4192-425-17	REPAIRS-DAYS PLUMBING-FASTENERS/DAYS MUS	000000	40.95
		I-1905-018540	101-4192-425-17	REPAIRS-DAYS PAINT-DROP CLOTH-PAINT BRUSH/D	000000	51.96
		I-1905-018559	101-4192-425-22	REPAIRS - MT. ADAPTER-GRAB BAR-RND SEAT/MM	000000	86.95
		I-1905-018573	101-4192-425-22	REPAIRS - MT. ADAPTER-PLUMBING-BL PAINT/MM	000000	3.99
		I-1905-018649	101-4192-425-22	REPAIRS - MT. FASTENER/MT MORIAH	000000	0.57
		I-1905-018681	101-4192-426-22	SUPPLIES - MT FASTENERS-WASTE BASKET/MM	000000	27.35
		I-1905-018768	101-4192-425-06	REPAIRS - DAY CEMENT-PRIMER-COUPLING/GRAND	000000	135.48
		I-1905-018874	101-4192-425-22	REPAIRS - MT. HAND DRYER-ADHESIVE/MT MORIAH	000000	769.98
		I-1905-018898	101-4192-425-03	REPAIRS - BAL FASTENERS-CONNECTOR/BALLPARK	000000	5.31
		I-1905-019305	101-4192-425-03	REPAIRS - BAL FASTENERS-BULB-BASE-VALVE/BALL	000000	69.44
		I-1905-019324	101-4192-425-03	REPAIRS - BAL COPPER PIPE-COUPLING/BALLPARK	000000	27.22
		I-1905-019336	101-4192-425-06	REPAIRS - DAY JUNCTION BOX/GRANDSTAND	000000	29.98
		I-1905-019384	101-4192-425-03	REPAIRS - BAL T&P VALVE/BALLPARK	000000	19.99
		I-1905-019396	101-4192-426	SUPPLIES FASTENERS VARIOUS/PUB BLDG	000000	4.82
		I-1905-019488	101-4192-425-03	REPAIRS - BAL BOLT-FLANGE-TAPPER-GASKET/BALL	000000	42.46
		I-1905-019499	101-4192-425-03	REPAIRS - BAL FAUCET-SOAPSTONE/BALLPARK	000000	64.48
		I-1905-019536	101-4192-426-13	SUPPLIES - RE TAPE-CONNECT-VALVE-SHIMS/REC	000000	98.49
		I-1905-019663	101-4192-425-06	REPAIRS - DAY ROTARY PERC BIT/GRANDSTAND	000000	11.99
		I-1905-019719	101-4192-425-04	REPAIRS - CIT CUTTER-SHEETROCK-FASTENERS/CH	000000	26.98
		I-1905-020107	101-4192-425-22	REPAIRS - MT. PLUMBING/MT MORIAH	000000	3.00
		I-1905-020132	101-4192-425-04	REPAIRS - CIT 12 V 8 A BATTERY/CITY HALL	000000	26.99
		I-1905-020196	101-4192-425-13	REPAIRS - REC REMOVER BROOM-WASTEBASKET/REC	000000	19.48
		I-1905-020266	101-4192-425-22	REPAIRS - MT. CABLE TIES-FAUCET W POPUP/MM	000000	148.98
		I-1905-020461	101-4192-425-17	REPAIRS-DAYS DOOR STOP-CAULK-DVSN BAR/DAYS	000000	20.46
		I-1905-020653	101-4192-425-04	REPAIRS - CIT CONNECT-TUBE-BLADE-PTRAP/CITY	000000	59.93
		I-1905-020663	101-4192-425-04	REPAIRS - CIT SINK TAILPIECE-MOUNT TAPE/CITY	000000	13.48
		I-1905-020712	101-4192-425-04	REPAIRS - CIT PUTTY-PLATE-BLADE-STRAINER/CH	000000	21.95
		I-1905-020715	101-4192-425-04	REPAIRS - CIT KNOB-MODERN PULL/CITY HALL	000000	20.93
		I-1905-020828	101-4192-425-08	REPAIRS - HIS SPLIT PLAT-BATTERY-FAUCET/HIST	000000	250.95
		I-1905-020941	101-4192-425-13	REPAIRS - REC SHELF-SCREWS-AIR FRESHENER/REC	000000	144.83
		I-1905-020963	101-4192-426	SUPPLIES WASHER-HEX NUT-LANYARD/PB	000000	47.97
		I-1905-020986	101-4192-425-04	REPAIRS - CIT (2) FURNITURE DOLLYS/CITY HALL	000000	59.98
		I-1905-021056	101-4192-425-13	REPAIRS - REC (2) CLOSET KITS/REC CENTER	000000	53.98

01-0637 HILLS INTERIORS, INC.

PACKET: 04675 COMBINED - 6/4/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0637	HILLS INTERIORS, INC.	continued				
		I-2715	101-4192-425-04	REPAIRS - CIT TEAR OUT-INSTALL CARPET/CITY H	000000	13,536.25
01-1337	WHISLER BEARING CO.					
		I-242996	101-4192-425-02	REPAIRS - ADA FLANGE-COUPPLING SLEEVE/AD MUS	000000	24.98
01-1502	BLACK HILLS CHEMICAL					
		I-154041A	101-4192-426	SUPPLIES (2) 30 GAL GARBAGE BAGS/PB	000000	60.62
		I-155172	101-4192-426	SUPPLIES (12) DEEP BLUE CHERRY CONCEN/P	000000	118.32
		I-155356	101-4192-426	SUPPLIES BLACK-ORANGE NITR GLVS/PB	000000	15.99
		I-155357	101-4192-426	SUPPLIES BLEACH-CLNR-ROLL-TP-SCR PADS/P	000000	299.92
01-1558	ECOLAB PEST ELIMINATION					
		I-7122245	101-4192-422-21	PROFESSIONAL ANT PROGRAM WELCOME CENTER	000000	90.00
01-1626	SERVALL UNIFORM AND LIN					
		I-05/02/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0186018	000000	216.92
		I-05/02/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0186021	000000	60.09
		I-05/02/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0186019	000000	71.53
		I-05/02/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-05/02/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0186015	000000	38.85
		I-05/02/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0186016	000000	130.12
		I-05/16/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0192109	000000	216.92
		I-05/16/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0192112	000000	60.09
		I-05/16/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0192110	000000	71.53
		I-05/16/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY / 0192111	000000	31.70
		I-05/16/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0192106	000000	38.85
		I-05/16/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0192107	000000	130.12
01-1671	SUPERIOR SANITATION					
		I-179580	101-4192-433	IMPROVEMENTS CAMERA INSPECT OUTLAW/PB	000000	137.50
01-1725	QUILL CORPORATION					
		I-7490301	101-4192-426	SUPPLIES COFFEEMATE-TEA BAGS/PUB BLDG	000000	73.90
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH05044619	101-4192-422-02	PROFESSIONAL SRVC 06/01-09/31/19/ADAMS MUS	000000	730.32
01-3094	BOMGAARS					
		I-57501089	101-4192-425-13	REPAIRS - REC (2) STOOLS/REC CENTER	000000	79.98
01-3342	RASMUSSEN MECHANICAL SE					
		I-JC8551	101-4192-425-13	REPAIRS - REC INSTALL SNOW MELT SIDEWALK/REC	000000	27,500.00
01-3421	S AND C CLEANERS					
		I-05-19-19 INV 125	101-4192-422-21	PROFESSIONAL MAY CLEANING/WELCOME CENTER	000000	1,740.00
		I-05/19/19 INV 101A	101-4192-422-13	PROFESSIONAL MAY CLEANING/REC CENTER	000000	2,533.00
		I-05/19/19 INV 135	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-05/19/19 INV 135	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS	continued				
		I-05/19/19 INV 227	101-4192-422	PROFESSIONAL CLEANING 04/22-05/18/19/PB	000000	607.50
		I-05/19/19 INV101	101-4192-422-11	PROFESSIONAL MAY CLEANING/PARKS	000000	750.00
		I-05/19/19 INV101	101-4192-422-14	PROFESSIONAL MAY CLEANING/STREETS	000000	750.00
01-3506	ALSCO					
		I-LCAS1271313	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	48.15
01-3838	VAST BROADBAND					
		I-05/16/19 TELEPHONE	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	291.22
		I-05/16/19 TELEPHONE	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.29
		I-05/16/19 TELEPHONE	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	229.29
		I-05/16/19 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47
		I-05/16/19 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,347.40
		I-05/16/19 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-05/16/19 TELEPHONE	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.24
		I-05/16/19 TELEPHONE	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	134.89
		I-05/16/19 TELEPHONE	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-05/16/19 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	226.86
01-3975	FIRST NATIONAL CREDIT C					
		I-05/26/19 KRUEL	101-4192-425-02	REPAIRS - ADA DYSON AIRBLADE HAND DRYER	000000	140.00
		I-05/26/19 KRUEL	101-4192-425-22	REPAIRS - MT. HANDICAP RESTROOM SIGN	000000	7.76
01-3977	ACE HARDWARE OF LEAD					
		I-012510	101-4192-425-04	REPAIRS - CIT BIT-COUPLER-CRIMP-WALLPLATE/CH	000000	124.93
01-4057	VIEHAUSER ENTERPRISES,					
		I-22524	101-4192-425-09	REPAIRS - HAR SGL SIDED KEYS-CORE CYLIND/HAR	000000	32.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	68,232.90
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,641.06
01-0508	GALLS, LLC					
		C-012678254	101-4210-426	SUPPLIES RETURN - TACTICAL BOO - POLICE	000000	98.96-
		I-012706595	101-4210-426	SUPPLIES UNIFORM FLEECE - POLICE	000000	99.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-351015	101-4210-422	PROFESSIONAL UPDATED POLICE COMPUTER	000000	318.75
01-0619	TWILIGHT FIRST AID & SA					
		I- 25932	101-4210-424	RENTALS TABBMR,BANDBFS - POLICE	000000	28.94
01-2362	OLSON, JAMES RICHARD					
		I-050819	101-4210-427	TRAVEL FUEL EXPENSE - LUSK/ POLICE	000000	52.72
		I-051419	101-4210-427	TRAVEL FUEL EXPENSE - PIERRE / POLICE	000000	19.65

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3346	REGIONAL HEALTH					
		I-700000832052019	101-4210-422	PROFESSIONAL TESTING	000000	35.00
01-4473	SPRIGLER, SALLY					
		I-051719	101-4210-427	TRAVEL FUEL REIMBS.-4 TRIPS/PIERRE-PD	000000	135.20
01-4482	STOLTENBERG, JOSHUA R.					
		I-050819	101-4210-427	TRAVEL REIMBS.FUEL - PIERRE / POLICE	000000	46.00
				DEPARTMENT 210 POLICE	TOTAL:	14,277.36
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,067.74
01-0442	IAFC					
		I-95643 - 2019	101-4221-422	PROFESSIONAL MEMBERSHIP DUES - FIRE DEPT	000000	215.00
01-0578	TWIN CITY HARDWARE & LU					
		I- 1905-017757	101-4221-425	REPAIRS FASTENERS,TWST CHAIN - FIRE	000000	6.64
		I-1904-017475	101-4221-426	SUPPLIES HANG FILES,COPY PAPER - FIRE	000000	22.98
		I-1905-017643	101-4221-426	SUPPLIES FENDER WSHR,HWH NEO - FIRE DPT	000000	59.98
		I-1905-017715	101-4221-426	SUPPLIES FASTENERS - FIRE DEPT	000000	4.36
		I-1905-018825	101-4221-426	SUPPLIES PAINT FAILS,BRUSHES - FIRE DPT	000000	37.32
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-55627	101-4221-425	REPAIRS LADDER 5 REPAIR - FIRE DEPT	000000	2,021.73
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-INV030656	101-4221-425	REPAIRS LIGHT REPAIR - FIRE DEPT	000000	508.52
01-0782	JACOBS PRECISION WELDIN					
		I-25940	101-4221-425	REPAIRS MODIFY ALUM.BRACKET - FIRE DPT	000000	42.33
01-1171	A & B BUSINESS SOLUTION					
		I-IN619401	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	70.40
01-1306	SD FIREFIGHTERS ASSN.					
		I-052919	101-4221-422	PROFESSIONAL MEMBER DUES- 2 ADD'L /FIRE DPT	000000	50.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		4,107.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-1003	VERIZON WIRELESS					
		I-9829889049	101-4232-422	PROFESSIONAL TABLET/BUILDING INSPECTOR	000000	26.97

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION	I-IN619403	101-4232-426	SUPPLIES COPIER CONTRACT BASE/BLDG INSP	000000	48.17
01-1191	UMENTHUM, KEITH	I-478955	101-4232-422	PROFESSIONAL (10) ROOF INSPECTIONS/BI	000000	500.00
01-1725	QUILL CORPORATION	I-7214901	101-4232-426	SUPPLIES OFFICE SUPPLIES/BLDG INSP	000000	17.01
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,580.90
01-0151	ROCKMOUNT RESEARCH & AL	I-1245143	101-4310-426	SUPPLIES NEPTUNE MIG 1# SPOOL/STREETS	000000	184.48
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/19	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,145.34
01-0561	SD ONE CALL	I-SD19-0902	101-4310-422	PROFESSIONAL LOCATE FAXES-MSGs/STREETS	000000	23.52
01-0578	TWIN CITY HARDWARE & LU	I-1904-017224	101-4310-426	SUPPLIES SAE-DEEP SOCKET SETS/STREETS	000000	69.98
		I-1904-017225	101-4310-426	SUPPLIES LAMP POST PHOTO CONTROL/ST	000000	14.99
		I-1904-017245	101-4310-426	SUPPLIES FASTENERS VARIOUS/STREETS	000000	3.09
		I-1904-017327	101-4310-426	SUPPLIES (2) WATERBORNE TP WHITE/STRTS	000000	327.83
		I-1904-017375	101-4310-426	SUPPLIES (4) SINGLE CUT KEYS/STREETS	000000	7.96
		I-1904-017407	101-4310-426	SUPPLIES (3) GLOSS BLK SPRAY PAINT/STR	000000	13.47
		I-1905-017490	101-4310-426	SUPPLIES (4) SINGLE CUT KEYS-RINGS/STRT	000000	17.95
		I-1905-017639	101-4310-426	SUPPLIES 1G GR WP CVR TOG 1 POLE/STRTS	000000	8.99
		I-1905-017680	101-4310-426	SUPPLIES SILICONE SEALANT-SPR CLIP/STR	000000	14.47
		I-1905-017730	101-4310-426	SUPPLIES BUTT SPLICE-TAPE-TESTER-MIRR/S	000000	100.33
		I-1905-017875	101-4310-426	SUPPLIES FASTENERS VARIOUS/STREETS	000000	3.33
		I-1905-018190	101-4310-426	SUPPLIES (2) WATER SOFTENER CRYSTALS/ST	000000	11.98
		I-1905-018231	101-4310-426	SUPPLIES 60 LB CONCRETE MIX/STREETS	000000	4.59
		I-1905-018459	101-4310-426	SUPPLIES 5 PATTERN PISTOL NOZZLE/STRTS	000000	11.99
		I-1905-018495	101-4310-426	SUPPLIES (5) 50 LB SILICA SAND/STREETS	000000	29.95
		I-1905-018790	101-4310-426	SUPPLIES (10) 50 LB SILICA SAND/STREETS	000000	59.90
		I-1905-018922	101-4310-426	SUPPLIES (3) TAN POLYUTHAN SEALANT/ST	000000	18.87
		I-1905-019369	101-4310-426	SUPPLIES SCREWS-CASTERS-WHEEL-ROD/STR	000000	164.85
		I-1905-019578	101-4310-426	SUPPLIES SOFTGRIP-CLASSIC SCISSORS/STR	000000	21.78
		I-1905-019584	101-4310-426	SUPPLIES TAPE-CONNECTOR-CIRC ALERT/ST	000000	51.96
		I-1905-019737	101-4310-426	SUPPLIES (2) 1.5V BATTERY/STREETS	000000	11.98
		I-1905-020678	101-4310-426	SUPPLIES (6) 50# BAGS SILICA SAND/STRTS	000000	35.94
		I-1905-020737	101-4310-426	SUPPLIES 14.5 OZ BLACK PLASTIC DIP/STRE	000000	9.29
01-0619	TWILIGHT FIRST AID & SA	I-25471	101-4310-426	SUPPLIES BANDAGES-TABLETS-TOWLET/ST	000000	85.77
		I-25929	101-4310-426	SUPPLIES TABLETS-HAND PROTECT-TOWLET/ST	000000	89.75

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0674	WHITE'S QUEEN CITY MOTO					
		C-57763CR-2	101-4310-434	MACHINERY/EQU ADJ.CR.AMT-2019 FRD PLOW SANDR	000000	270.00-
		I-33514	101-4310-434	MACHINERY/EQU RVS.A/P CR-OVERPMT PLOW SNDR	000000	270.00
01-0782	JACOBS PRECISION WELDIN					
		I-25948	101-4310-434	MACHINERY/EQU PURCHASE-INSTALL TOMMY LIFT/ST	000000	3,737.86
01-1003	VERIZON WIRELESS					
		I-9829889049	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	26.37
01-1095	SIMON CONTRACTORS OF SD					
		I-05/28/19 PAY APP 3	101-4310-433	IMPROVEMENTS 14A PROJECT NO 17-1025	000000	20,000.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN619403	101-4310-426	SUPPLIES COPIER CONTRACT BASE/STREETS	000000	48.17
01-1406	STRETCH'S GLASS & CUSTO					
		I-IO27767	101-4310-426	SUPPLIES UNDER SEAT TRAY/STREETS	000000	251.26
01-1725	QUILL CORPORATION					
		I-7214901	101-4310-426	SUPPLIES OFFICE SUPPLIES/STREETS	000000	56.18
01-3060	QUIK SIGNS					
		I-26481	101-4310-422	PROFESSIONAL DECALS FOR NEW TRUCKS/STREETS	000000	58.42
01-3346	REGIONAL HEALTH					
		I-700000832052019	101-4310-422	PROFESSIONAL TESTING	000000	35.00
01-3951	MCGRATH, RHONDA					
		I-05/20/19 CONFERENC	101-4310-426	SUPPLIES GRAHAM RISK SEMINAR/STREETS	000000	3.66
01-3975	FIRST NATIONAL CREDIT C					
		I-05/26/19 GREEN	101-4310-422	PROFESSIONAL NATIONAL SOCIETY OF PROF/STRTS	000000	99.67
01-4037	SCHMIDT, CHRIS					
		I-561674	101-4310-425	REPAIRS REMOVE-REPLACE SIDEWK PNL/STR	000000	1,289.00
DEPARTMENT 310 STREETS						TOTAL: 34,149.92
01-0213	TRUGREEN CHEM-LAWN					
		I-101448179	101-4520-422	PROFESSIONAL LAWN SERVICE/555 LOWER MAIN	000000	42.23
		I-101451997	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	184.75
		I-101458664	101-4520-422	PROFESSIONAL LAWN SERVICE/FIRE, UPPER MAIN	000000	68.61
		I-101505563	101-4520-422	PROFESSIONAL LAWN SERVICE/DAYS MUSEUM	000000	115.00
		I-101518229	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS MUSEUM	000000	44.30
		I-101519296	101-4520-422	PROFESSIONAL LAWN SRVC-HISTORY CENTER/PARKS	000000	47.02
		I-101566809	101-4520-422	PROFESSIONAL LAWN SRVC-LIBRARY/PARKS	000000	47.02
		I-101604809	101-4520-422	PROFESSIONAL LAWN SRVC-ADAMS HOUSE/PARKS	000000	44.30

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN	continued				
		I-101616309	101-4520-422	PROFESSIONAL LAWN SRVC-RAILROAD PARK/PARKS	000000	47.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,567.58
01-0547	M&M SANITATION					
		I-39355	101-4520-422	PROFESSIONAL VAULT PUMPING-MICK TRAILHD/PRK	000000	190.00
01-0578	TWIN CITY HARDWARE & LU					
		C-1905-019945	101-4520-426	SUPPLIES RETURN CONCRETE MIX/PARKS	000000	32.40-
		I-1904-017249	101-4520-426	SUPPLIES (2) GRY AUTO SPRAY PRIMER/PARK	000000	10.98
		I-1904-017414	101-4520-426	SUPPLIES INT-EXT SPACKLING/PARKS	000000	11.99
		I-1905-017667	101-4520-426	SUPPLIES (28) 2X4X8 PINE-WOOD SCREWS/PK	000000	119.30
		I-1905-017694	101-4520-426	SUPPLIES S HOOK-BRUSH-RUST ENAMEL/PRKS	000000	60.14
		I-1905-018257	101-4520-426	SUPPLIES 8 FT DBL LOOP CHAIN/PARKS	000000	4.72
		I-1905-018291	101-4520-426	SUPPLIES STEEL POST DRIVER/PARKS	000000	26.49
		I-1905-018380	101-4520-426	SUPPLIES TELES WAND-ANEAL WIRE/PARKS	000000	53.98
		I-1905-018485	101-4520-426	SUPPLIES DIAMOND POWER STRIP/PARKS	000000	54.99
		I-1905-018596	101-4520-426	SUPPLIES METALIC-BLK SHARPIE KEY TAGS/P	000000	19.27
		I-1905-018878	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	16.16
		I-1905-018889	101-4520-426	SUPPLIES (22) FASTENERS VARIOUS/PARKS	000000	5.96
		I-1905-019678	101-4520-426	SUPPLIES BRAID ROPE-TAPE RULE-PLIERS/PK	000000	51.47
		I-1905-019938	101-4520-426	SUPPLIES (6) 50 LB FAST CONCRETE MIX/PR	000000	59.94
		I-1905-020177	101-4520-426	SUPPLIES NITRILE GLOVE-FASTENERS/PARKS	000000	11.71
		I-1905-020687	101-4520-426	SUPPLIES (3) 4X8X16 BLOCK-8 FT PIPE/PAR	000000	25.69
		I-1905-020746	101-4520-426	SUPPLIES CW FL TUBE-FIXTURE 2L/PARKS	000000	50.48
01-0653	FASTENAL COMPANY					
		I-SDSPE106061	101-4520-426	SUPPLIES XL-L-MED SPLBACKDRVGLVPR/PARKS	000000	425.18
01-1003	VERIZON WIRELESS					
		I-9829889049	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	26.37
01-1502	BLACK HILLS CHEMICAL					
		I-155357	101-4520-426	SUPPLIES BLEACH-CLNR-ROLL-TP-SCR PADS/P	000000	299.91
01-1652	BLOOMERS FLOWERS & GIFT					
		I-34342	101-4520-426	SUPPLIES (6) PLANTS/ PARKS	000000	89.70
01-1725	QUILL CORPORATION					
		I-7214901	101-4520-426	SUPPLIES OFFICE SUPPLIES/PARKS	000000	56.18
01-2069	BARCO PRODUCTS					
		I-INVRCO8137	101-4520-426	SUPPLIES (2) HEADER BAG DISPENSER/PARKS	000000	394.78
01-3060	QUIK SIGNS					
		I-26481	101-4520-422	PROFESSIONAL DECALS FOR NEW TRUCKS/PARKS	000000	58.43

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3346	REGIONAL HEALTH					
		I-700000832052019	101-4520-422	PROFESSIONAL TESTING	000000	195.00
01-3951	MCGRATH, RHONDA					
		I-05/20/19 CONFERENC	101-4520-426	SUPPLIES GRAHAM RISK SEMINAR/PARKS	000000	3.66
01-3975	FIRST NATIONAL CREDIT C					
		I-05/26/19 GREEN	101-4520-422	PROFESSIONAL NATIONAL SOCIETY OF PROF/PARKS	000000	99.66
DEPARTMENT 520 PARKS						TOTAL: 7,597.55
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-0619	TWILIGHT FIRST AID & SA					
		I-25931	101-4640-426	SUPPLIES PAIN RELIEVER & WOUND SEAL	000000	31.90
01-0681	NELSON, ROBERT JR.					
		I-51519	101-4640-427	TRAVEL TRAVEL-CODE ENFORCEMENT CONF	000000	168.00
01-1652	BLOOMERS FLOWERS & GIFT					
		I-34293	101-4640-426	SUPPLIES FLOWERS FOR SHEDD SERVICE	000000	29.95
01-1786	PETTY CASH/HISTORIC PRE					
		I-MAY 2019	101-4640-426	SUPPLIES MAY 2019 REIMBURSEMENT	000000	90.00
01-3975	FIRST NATIONAL CREDIT C					
		I-052619 KUCHENBECKE	101-4640-426	SUPPLIES ARCHIVE BOOK & TABLET CASE	000000	49.99
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 1,358.59
FUND 101 GENERAL FUND						TOTAL: 134,898.68

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PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-052419	206-4550-434	BOOKS, MAPS A USA SUBSCRIPTION/1 YR-LIBRARY	000000	226.41
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,522.39
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003-MAY201	206-4550-428	UTILITIES NATURAL GAS/LIBRARY-4/23-5/22	000000	244.86
01-1171	A & B BUSINESS SOLUTION					
		I-IN619691	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	49.14
01-1557	DEMCO, INC.					
		I-6609533	206-4550-426	SUPPLIES LBL PRCTCT,JCKT,TAPE,MRKR-LIBRA	000000	242.95
01-1562	MIDWEST TAPE					
		I-97401441	206-4550-434	BOOKS, MAPS A DVD - LIBRARY	000000	14.99
01-1911	EMERY-PRATT COMPANY					
		I-623930	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	16.24
01-4353	WILLIAMS, JOHN W.					
		I-866042	206-4550-424	CHILDREN'S PR YOUTH BOOKS - LIBRARY	000000	45.00
DEPARTMENT 550 LIBRARY						TOTAL: 2,361.98
FUND 206 LIBRARY FUND						TOTAL: 2,361.98

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/19	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	533.64
01-0578	TWIN CITY HARDWARE & LU	I-1904-017461	209-4510-426	SUPPLIES SWIVEL CONNECTOR/REC CENTER	000000	24.99
01-1038	PUSH-PEDAL-PULL	I-242093	209-4510-425	REPAIRS PREVENTATIVE MAINTENANCE/REC	000000	268.00
01-1558	ECOLAB PEST ELIMINATION	I-6955873	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2645	HAWKINS INC	I-4499826	209-4510-426	SUPPLIES DELDRUM-ACID-CHLORINE/REC	000000	221.48
01-3482	ZOGICS	I-100058	209-4510-426	SUPPLIES WELLNESS CENTER WIPES/REC CENT	000000	719.70
01-3506	ALSCO	I-LCAS1269887	209-4510-426	SUPPLIES MATS/REC CENTER	000000	205.84
		I-LCAS1272680	209-4510-426	SUPPLIES MATS/REC CENTER	000000	205.84
01-3975	FIRST NATIONAL CREDIT C	I-05/26/19 TRIDLE	209-4510-426	SUPPLIES MISC SUPPLIES/REC CENTER	000000	316.11
01-4261	IDENTISYS	I-439096	209-4510-426	SUPPLIES (200) ISO CARDS COMPATIBLE/RE	000000	600.00
DEPARTMENT 510 REC CENTER						TOTAL: 3,189.65
01-0475	DEADWOOD CHAMBER & VISI	I-052919	209-4980-422	PROFESSIONAL B&B BILL LIST THRU 5/29/19	000000	46,220.38
01-0951	DEADWOOD ALIVE	I-159-19	209-4980-429	OTHER JUNE 2019	000000	20,000.00
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 66,220.38
FUND 209 BED & BOOZE FUND						TOTAL: 69,410.03

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA	I-2019-5	212-4630-422	PROFESSIONAL BID #8 - 4TH DRAW 2019	000000	5,500.00
01-4015	LIBBY PRODUCTIONS, LLC	I-423	212-4630-422	PROFESSIONAL PBR SPONSORSHIP-BID#8 4TH DRAW	000000	25,000.00
DEPARTMENT 630 BID 8					TOTAL:	30,500.00
FUND 212 BID #8 (Business Improve)					TOTAL:	30,500.00

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PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-052919	213-4630-423	MARKETING	BID 1-6 BILL LIST THRU 5/29/19 000000	30,697.79
DEPARTMENT 630 BID						TOTAL: 30,697.79

FUND	213	BID #1-6 (Business Imprv)TOTAL:				30,697.79

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-52219	215-4572-210	VISITOR MGMT BILL LIST FOR 05/22/19	000000	126,859.32
01-3987	EASTMAN, JOANN	I-050119	215-4572-235	VISITOR MGMT ARBOR DAY PLAQUE	000000	240.00
		I-51718	215-4572-235	VISITOR MGMT 2019 ARBOR DAY REIMBURSEMENT	000000	485.91
01-4488	SIMPSONS PRINTING	I-107792	215-4572-236	VISITOR MGMT 2019 HP FUND-CARMODY BOOK 1	000000	1,653.00
		I-107793	215-4572-236	VISITOR MGMT 2019 HP FUND-CARMODY BOOK 2	000000	1,558.00
		I-107794	215-4572-236	VISITOR MGMT 2019 HP FUND-CARMODY BOOK 3	000000	1,653.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 132,449.23
01-0451	RUNGE, MIKE	I-052919	215-4573-335	HIST. INTERP. REIMBURSEMENT LEDGERS TO DENVE	000000	232.02
01-0578	TWIN CITY HARDWARE & LU	I-1905-019270	215-4573-335	HIST. INTERP. CABLE & FERULES ANDSTOP	000000	8.72
01-1786	PETTY CASH/HISTORIC PRE	I-MAY 2019	215-4573-335	HIST. INTERP. MAY 2019 REIMBURSEMENT	000000	22.55
01-1811	BLACK HILLS STATE UNIVE	I-052919	215-4573-380	HIST. INTERP. 2019 SCHOLARSHIP-HUNTER GUDITH	000000	1,000.00
01-2266	MONTANA HISTORICAL SOCI	I-42219	215-4573-325	HIST. INTERP. 2019 SUBCRIPTION RENEWAL	000000	35.00
01-2320	KOLBE, ROBERT	I-2019-0001	215-4573-335	HIST. INTERP. BOOK - BLACK HILLS, WHITE SKY	000000	26.49
01-3829	FED EX	I-6-560-74534	215-4573-335	HIST. INTERP. SHIPPING AXLE TO MARYLAND	000000	161.28
01-3975	FIRST NATIONAL CREDIT C	I-052619 KUCHENBECKE	215-4573-335	HIST. INTERP. ARCHIVE BOOK & TABLET CASE	000000	20.32
01-4491	SD SCHOOL OF MINES & TE	I-52919	215-4573-380	HIST. INTERP. 19 SCHOLARSHIP/ABIAH MORRISON	000000	1,000.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 2,506.38
01-0314	BLACK HILLS MINING MUSE	I-052219	215-4575-520	GRANT/LOAN PR 2018 OUTSIDE GRANT RD 2	000000	804.13
01-0776	ALBERTSON ENGINEERING,					

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,	continued				
		I-13253	215-4575-515	GRANT/LOAN RE 2015-320H 336 WILLIAMS RW	000000	1,441.37
01-4086	TWIN CITY HARDWARE - GR					
		I-1904-017131	215-4575-525	GRANT/LOAN PA PAINT GRANT - 35 JACKSON	000000	275.94
		I-1905-019818	215-4575-525	GRANT/LOAN PA PAINT GRANT - 34 VAN BUREN	000000	13.78
		I-1905-019827	215-4575-525	GRANT/LOAN PA PAINT GRANT - 336 WILLIAMS	000000	409.98
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						2,945.20
01-0776	ALBERTSON ENGINEERING,					
		I-13258	215-4576-600	PROFES. SERV. 2018-406H SQUARE RETAINING WAL	000000	145.00
		I-13263	215-4576-600	PROFES. SERV. 2019-029H 562 WILLIAMS RW	000000	72.50
		I-13266	215-4576-600	PROFES. SERV. 2019-101H 56 TAYLOR RW	000000	580.00
		I-13267	215-4576-600	PROFES. SERV. GRANDSTANDS ADA ACCESS	000000	565.50
01-3060	QUIK SIGNS					
		I-26752	215-4576-630	PROFES. SERV. BANNER FOR BLOCK CLUB EVENTS	000000	197.55
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,560.55
01-0782	JACOBS PRECISION WELDIN					
		I-25921	215-4577-735	CAPITAL ASSET RODEO GROUNDS ARCHWAY	000000	1,171.34
		I-25953	215-4577-735	CAPITAL ASSET SANDBLAST PANNELS RODEO GROUND	000000	251.98
01-1406	STRETCH'S GLASS & CUSTO					
		I-1027740	215-4577-705	CAPITAL ASSET SHADES FOR LIBRARY	000000	2,452.35
01-1969	LIGHTING PLASTICS OF MN					
		I-INV85423	215-4577-760	CAPITAL ASSET 10 12" ACRYLIC GLOBES	000000	615.00
01-3060	QUIK SIGNS					
		I-25682	215-4577-775	CAPITAL ASSET BARRICADE COVER	000000	253.00
		I-26605	215-4577-735	CAPITAL ASSET 2 SIGNS FOR RODEO GROUNDS	000000	233.82
01-3342	RASMUSSEN MECHANICAL SE					
		I-JC8553	215-4577-715	CAPITAL ASSET HISTORY CENTER HVAC SYSTEM	000000	75,000.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						79,977.49
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/19	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,698.57
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-350638	215-4641-422	PROFESSIONAL LAPTOPS WITH ISSUES-ARCHIVES	000000	212.50

PACKET: 04675 COMBINED - 6/4/19
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: 653 REVOLVING LOAN
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1162	SPEIRS, MARK	I-950135	216-4653-962-03	WINDOWS GRANT SPEIRS, MARK	000000	992.28
01-1483	KNECHT HOME CENTER	I-3291297	216-4653-962-04	SIDING GRANT SIDING 25 JACKSON - LAWLER	000000	3,754.50
01-1496	LAWRENCE CO. REGISTER O	I-51319	216-4653-960	CLOSING CO REC MORTGAGE-HILLS PARTNERSHIP	000000	30.00
		I-513192	216-4653-960	CLOSING CO REC MORTGAGES FOR KNIPPER	000000	60.00
		I-513193	216-4653-960	CLOSING CO REC MORTGAGES FOR GIBBS	000000	30.00
		I-513194	216-4653-960	CLOSING CO REC MORTGAGES FOR RITZ	000000	30.00
		I-513195	216-4653-960	CLOSING CO REC MORTGAGES - MAYNARD	000000	30.00
01-2849	DAKOTA LUMBER CO	I-1905-096545	216-4653-962-03	WINDOWS GRANT DOOR - 15 MADISON - HERDT	000000	542.10
01-4174	FOUNDANT TECHNOLOGIES I	I-INV6434	216-4653-422	PROFESSIONAL GLM LICENSE RENEWAL - 2019	000000	4,750.00
01-4349	GASPERS, MARTIN	I-191016	216-4653-962-01	SPECIAL NEEDS WORK COMPLETE 374 WILLIAMS	000000	3,723.03
01-4406	TERRONES, LUIS	I-218118	216-4653-962-03	WINDOWS GRANT WINDOWS - 53 FOREST - LANE	000000	350.00
01-4490	NORTH FORK PAINT AND RE	I-21	216-4653-962-03	WINDOWS GRANT WORK DONE 15 MADISON - HERDT	000000	11,278.00
		I-24	216-4653-962-03	WINDOWS GRANT WORK DONE - 15 MADISON - HERDT	000000	4,562.30
DEPARTMENT 653 REVOLVING LOAN					TOTAL:	30,132.21
FUND 216 REVOLVING LOAN					TOTAL:	30,132.21

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/19	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,500.76
01-0464	TYLER TECHNOLOGIES, INC	I-025-259106	602-4330-422	PROFESSIONAL YRLY MAINT.-UTILITY BILL FORMS	000000	878.08
01-0561	SD ONE CALL	I-SD19-0902	602-4330-422	PROFESSIONAL LOCATE FAXES-MSGs/WATER	000000	23.52
01-0578	TWIN CITY HARDWARE & LU	I-1905-017556	602-4330-425	REPAIRS TERMINAL ADAPTERS/WATER	000000	2.78
		I-1905-018738	602-4330-426	SUPPLIES FASTENERS VARIOUS/WATER	000000	1.64
		I-1905-019978	602-4330-426	SUPPLIES 5X60 30 GA GALV PIPE/WATER	000000	14.99
01-1003	VERIZON WIRELESS	I-9829889049	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	26.37
01-1095	SIMON CONTRACTORS OF SD	I-05/28/19 PAY APP 3	602-4330-433	IMPROVEMENTS 14A PROJECT NO 17-1025	000000	80,898.32
01-1171	A & B BUSINESS SOLUTION	I-IN619403	602-4330-426	SUPPLIES COPIER CONTRACT BASE/WATER	000000	48.18
01-1365	SD PUBLIC HEALTH LAB	I-10587896	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	45.00
01-1725	QUILL CORPORATION	I-7214901	602-4330-426	SUPPLIES OFFICE SUPPLIES/WATER	000000	56.18
01-3346	REGIONAL HEALTH	I-700000832052019	602-4330-422	PROFESSIONAL TESTING	000000	90.00
01-3951	MCGRATH, RHONDA	I-05/20/19 CONFERENC	602-4330-426	SUPPLIES GRAHAM RISK SEMINAR/WATER	000000	3.68
01-3975	FIRST NATIONAL CREDIT C	I-05/26/19 GREEN	602-4330-422	PROFESSIONAL NATIONAL SOCIETY OF PROF/WATER	000000	99.67
DEPARTMENT 330 WATER					TOTAL:	85,689.17
FUND 602 WATER FUND					TOTAL:	85,689.17

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1095	SIMON CONTRACTORS OF SD					
		I-05/28/19 PAY APP 3	603-4325-433	IMPROVEMENTS 14A PROJECT NO 17-1025	000000	15,000.00
01-1671	SUPERIOR SANITATION					
		I-179580	603-4325-433	IMPROVEMENTS CAMERA INSPECT OUTLAW/SEWER	000000	137.50
				DEPARTMENT 325 SEWER	TOTAL:	15,137.50
				FUND 603 SEWER FUND	TOTAL:	15,137.50

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3346	REGIONAL HEALTH					
		I-700000832052019	607-4580-422	PROFESSIONAL TESTING	000000	35.00
01-3838	VAST BROADBAND					
		I-05/16/19 TELEPHONE	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-05/16/19 TELEPHONE	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	40.87
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	116.74
			FUND 607	HISTORIC CEMETERIES	TOTAL:	116.74

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: .01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/19	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,110.48
01-0508	GALLS, LLC	I-012750938	610-4360-426	SUPPLIES UNIFORM SHIRT - P & T	000000	130.15
01-0551	MENARD'S	I-19771	610-4360-426	SUPPLIES CEDAR ROUGH SAWN -P & T	000000	397.97
01-0578	TWIN CITY HARDWARE & LU	I-1905-019915	610-4360-426	SUPPLIES CONTRACTOR BAG - P & T	000000	15.99
		I-1905-021277	610-4360-426	SUPPLIES CABLE TIES - P & T	000000	19.48
01-0598	SUMMIT SIGNS AND SUPPLY	I-55633	610-4360-426	SUPPLIES SIGNS AT KIOSK - P & T	000000	196.00
01-0782	JACOBS PRECISION WELDIN	I-25932	610-4360-425	REPAIRS BRACKET, INSTALL PLATE - P & T	000000	190.97
01-1003	VERIZON WIRELESS	I-9830008605	610-4360-424	RENTALS PHONE SERVICE - METERS - P & T	000000	40.01
01-1230	INTERSTATE ALL BATTERY	I-1901001013887	610-4360-426	SUPPLIES BATTERIES - P & T	000000	481.20
01-3712	PASSPORT LABS, INC.	I-INV-93275	610-4360-422	PROFESSIONAL DEC 18 MOBILE PAY - METERS	000000	175.25
		I-INV-96784	610-4360-422	PROFESSIONAL APR.MOBILE PAY - METERS	000000	95.25
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,852.75
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/19	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	533.87
01-0545	LYNN'S DAKOTA MART	I-051519	610-4361-426	SUPPLIES COFFEE, 24 PK WATER - TROLLEY	000000	55.87
01-0578	TWIN CITY HARDWARE & LU	I- 1905-018274	610-4361-426	SUPPLIES KNIT COVER W/FRAME - TROLLEY	000000	3.99
		I-1904-017329	610-4361-426	SUPPLIES BULB, CLEANER, FASTENERS-TROLLEY	000000	29.14
		I-1905-018683	610-4361-425	REPAIRS PHONE FORMS, NUMBER SET-TROLLEY	000000	11.48
		I-1905-018876	610-4361-425	REPAIRS CAULK, MORTAR PATCH - TROLLEY	000000	11.78
01-0619	TWILIGHT FIRST AID & SA	I-25930	610-4361-426	SUPPLIES LENS CLEANERS, TABPEP-TROLLEY	000000	28.94
01-1626	SERVALL UNIFORM AND LIN	I-0186017	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	103.30

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-0192108	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	103.30
01-3119	CERTIFIED LABORATORIES					
		I-3528865	610-4361-426	SUPPLIES SPARKLE AEROSOL - TROLLEY	000000	159.99
01-4286	TCF EQUIPMENT FINANCE					
		I-06/01/2019	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-06/01/2019	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-06/01/2019	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	10,442.52
01-0578	TWIN CITY HARDWARE & LU					
		I-1905-019367	610-4362-425	REPAIRS MULTI BIT-HAM DRV ANCH/PRK RA	000000	46.98
		I-1905-021154	610-4362-426	SUPPLIES DUSTER REFILL-SWIFFER DUST/RAM	000000	32.55
01-3838	VAST BROADBAND					
		I-05/16/19 TELEPHONE	610-4362-428	UTILITIES PARKING RAMP	000000	145.49
01-4492	SF PROFESSIONAL PRESSUR					
		I-850	610-4362-425	REPAIRS PARKING GARAGE CLEANING	000000	8,568.00
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	8,793.02
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	24,088.29

PACKET: 04675 COMBINED - 6/4/19

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		C-1905-020610	721-4000-429	OTHER CABEL TIE	000000	20.52-
		I-1904-016684	721-4000-429	OTHER CONCRETE MIX	000000	137.70
		I-1905-017661	721-4000-429	OTHER (20) BAGS CONCRETE/BALLFIELD	000000	91.80
		I-1905-020460	721-4000-429	OTHER WIRE/TENSION BAND/RAIL END	000000	272.98
		I-1905-020582	721-4000-429	OTHER CABLE TIE	000000	20.52
		I-1905-020625	721-4000-429	OTHER CABLE TIE	000000	39.99
		I-1905-18768	721-4000-429	OTHER PVC & PRIMER	000000	135.48
01-3060	QUIK SIGNS					
		I-26699	721-4000-429	OTHER 3 24x36 SIGNS	000000	283.64
01-3704	GARDNER CONSTRUCTION					
		I-1433	721-4000-429	OTHER SCORE BOARD REMOVAL/INSTALL	000000	1,193.74
01-3975	FIRST NATIONAL CREDIT C					
		I-05/26/19 KRUEL	721-4000-429	OTHER MI AMERICAN SPORTS	000000	926.09
01-3977	ACE HARDWARE OF LEAD					
		I-012271	721-4000-429	OTHER PVC CONDUIT	000000	35.96
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	3,117.38
				FUND 721 TIF #9 OPTIMA	TOTAL:	3,117.38
				REPORT GRAND TOTAL:		651,879.09

LB



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE SD 57501-5070
(605) 773-3595

MARTIN L. GUINDON, CPA
AUDITOR GENERAL

June 3, 2019

David R Ruth Jr., Mayor
And
Jessica McKeown, Finance Officer

Municipality of Deadwood
102 Sherman Street
Deadwood, SD 57732

This will confirm our understanding of the services we are to provide Municipality of Deadwood (Municipality) as of December 31, 2018 and for the year then ended. We will perform a financial and compliance audit of the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Municipality as of December 31, 2018 and for the year then ended and the related notes to the financial statements, which collectively comprise the Municipality's basic financial statements.

Accounting standards generally accepted in the United States of America require the Management's Discussion and Analysis, Budgetary Comparison Schedules, Schedule of Funding Progress, Schedule of Municipality Contributions and the Schedule of Municipality's Proportionate Share of the Net Pension Liability (Asset) be presented to supplement the Municipality's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Municipality's required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of measurement and presentation and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any form or assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures, but will not be audited:

- Budgetary Comparison Schedules
- Schedule of Municipality Contributions
- Schedule of the Municipality's Proportionate Share of the Net Pension Liability (Asset)

You have opted to not present Management's Discussion and Analysis that the Governmental Accounting Standards Board has determined is necessary to supplement, although not required to be part of, the basic financial statements. We will adjust our opinion on the financial statements accordingly for this omission.

Audit Objectives

The objective of our audit is the expression of our opinions as to whether the Municipality's basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first section above when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on:

- Internal controls related to the financial statements and compliance with laws, regulations, contracts and grant agreements, and other matters, noncompliance with which could have a material effect on the financial statements, as required by *Government Auditing Standards*.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (a) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance and (b) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting. The reports are intended for the information and use of the audit committee, management, specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, because these reports are required by South Dakota Codified Law 4-11-11, they are a matter of public record and their distribution is not limited.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our audit will include tests of accounting records and other procedures we consider necessary to enable us to express such our opinions and to render the required reports.

If during the course of our audit we find that we are unable to express unmodified opinions on the fairness of the financial statements for any opinion unit we will notify you of the problems encountered. If, for any reason, we are unable to complete the audit, we will not issue a report as a result of this engagement, but we will bill you at our standard hourly rates for the value of services rendered to date of termination of the engagement.

Management Responsibilities

Management is responsible for the preparation and fair representation of basic financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will provide guidance with the preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. If applicable, you will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we may provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

You have requested that we provide the following nonaudit services: assistance in the preparation of the notes to the financial statements and pension related report disclosures. These nonaudit services do not constitute an audit in accordance with *Government Auditing Standards* as we are simply performing the nonaudit services of compiling these documents from the municipality's accounting records. You are responsible for making all management decisions and performing all management

functions relating to the notes to the financial statements and the pension related report disclosures and for accepting full responsibility for such decisions. You will be required to acknowledge in the written representation letter our assistance with the compiling of the above items and that you have reviewed and approved them prior to their issuance and have accepted responsibility for them. The Municipality has designated Jessica McKeown, Finance Officer to oversee these nonaudit services.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information (as applicable) of the Municipality and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the supplementary information in accordance with GAAP; (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (c) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (d) you

have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Management will coordinate with our office to ensure that the Department of Legislative Audit's (DLA) independence is not impaired by hiring former or current DLA manager or professional employees in a key position, as defined in the AICPA *Code of Profession Conduct*, which would cause a violation of the AICPA *Code of Professional Conduct* or other applicable independence rules. Any employment opportunities with the Municipality for a former or current DLA manager or professional employee should be discussed with the Auditor General or Local Government Audit Manager before entering into substantive employment conversations with the former or current DLA manager or professional employee.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. Accordingly, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management and the appropriate law enforcement officials of any violations of laws or regulations and any fraud or illegal acts that come to our attention, unless clearly inconsequential. We will include such matters in the reports required by *Government Auditing Standards*. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your

attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on the effectiveness of internal control or to identify all significant deficiencies or material weaknesses. However, we will communicate to you of any matters involving internal control and its operation that we consider to be material weaknesses or significant deficiencies under standards established by the American Institute of Certified Public Accountants. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We will also inform you of any other matters involving internal controls, if any, as required by *Government Auditing Standards*.

Audit Procedures - Compliance

Compliance with laws, regulations, contracts, agreements and other matters applicable to the Municipality is the responsibility of management. As part of obtaining reasonable, but not absolute, assurance about whether the financial statements are free of material misstatement, we will perform tests of Municipality's compliance with certain provisions of applicable laws, regulations, contracts, agreements and other matters. However, the objective of those procedures will not be to provide an opinion on overall compliance with such provisions, and we will not express such an opinion in our report issued pursuant to *Government Auditing Standards*.

Audit Administration, Fees, and Other

Our fee for these services will be based on the time actually spent at our standard hourly rate which is determined in accordance with state statute and is subject to change each July 1st. Our Fiscal Year 2019 rate is \$68.50. We will not bill you for travel time spent coming to and from your location or for time spent giving assistance or working on other projects while on site at your location.

Government Auditing Standards state that if the Auditor's Report discloses deficiencies in internal control, fraud, illegal acts, violations of provisions of contracts or agreements, or abuse, the entity should provide the views of the responsible officials concerning the findings, conclusions, and recommendation, as well as planned response. Such response will be included in the audit report. If the Municipality does not respond or chooses not to respond we are required to state this in the audit report.

The audit documentation will be available at the completion of our audit for inspection at our Pierre office by other auditors as well as management of the Municipality during normal working hours. The audit documentation will be retained for a minimum of five years following the date of the audit report.

We understand that your employees will assist us whenever possible and will perform such functions as pulling documents selected by us for testing. If your employees cannot accomplish these tasks when requested, we will perform them and bill for our services at the above hourly rate.

Should unforeseen circumstances arise that would require a significant extension of our auditing procedures, we would discuss with you the specific matters involved before extending our audit scope and incurring additional costs. In such a case, this letter may need to be modified and reissued.

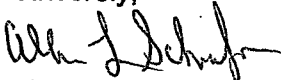
The audit report should be issued in final form, and all required report filings accomplished, estimated to be no later than sixty (60) calendar days from the date of the audit report. Our Local Government Audit Manager is the engagement partner and is responsible for supervising the engagement.

Government Auditing Standards require that our office undergo an external quality control review on a periodic basis. A copy of our latest external quality control review letter will be provided to you upon request and is also publicly available on our website (<http://legislativeaudit.sd.gov>).

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions please let us know.

If this letter correctly expresses your understanding, please sign both copies where indicated and return one copy to us.

Sincerely,



Allen L. Schaefer
Auditor In Charge

Approved:

Mayor

Date

Municipality Finance Officer

Date

lec

May 3, 2019

Greetings,

Golden Crest Meadows, LLC of rural Deadwood, SD, respectfully asks the Deadwood City Commission for permission to operate the seasonal Farmers Market on city property at Gordon Park next to the Deadwood Recreation Center:

<https://www.google.com/maps/place/44%C2%B022'24.4%22N+103%C2%B043'40.7%22W/@44.373432,-103.7285235,19z/data=!3m1!4m6!3m5!1s0x0:0x0!7e2!8m2!3d44.3734323!4d-103.7279749>

Golden Crest Meadows, LLC doing business as Golden Crest Farming Co., on the location of the historic Golden Crest Mining claims, is a new farm producing beef, pork, eggs, vegetables and berries.

We are asking for a permit for the use of the described city property for the Deadwood Farmers Market.

We would need the permission to set up and operate with our canopies, tables, and on-site signs every Friday from 10 a.m. to 3 p.m. from June through September in 2019, as conditions allow. The specific dates are: June 7, 14, 21, 28; July 5, 12, 19, 26; Aug. 3, 17, 23, and 31; Sept. 6, 13, 20, and 27.

In addition, we would like to ask permission to set up a small 50W P.A. for musicians. Sound levels would typically run about 65-70 decibels and shall not reach more than 80 decibels, the sound of city traffic. For comparison, the decibel levels of a conversation is about 60 and the decibel level of a lawn mower is 90.

Each farm stand will provide proof of liability insurance to the City of Deadwood as warranted.

Farmers unload vehicles at the location at 9 a.m. and remove them to designated parking areas for the duration of the market, from 10 a.m. to 3 p.m. Then we reload vehicles and clean the area by 4 p.m.

While this is a very low-impact activity, we are responsible for and commit to maintaining the area we use to avoid any degradation of the property as it now exists and to safeguard its attractiveness. Tasks we perform to assure this include: sweeping, gathering litter, washing spills, and off-site disposal of trash in designated receptacles. We have a valid South Dakota sales tax license.

Thank you for your consideration of a fifth year of permission. We look forward to your response at your earliest convenience.

Sincerely,

Erica Spurrier

Erica Spurrier
Golden Crest Farming Co.

7A

LIGHT AND SIREN

PO Box 90846
 SIOUX FALLS SD 57109
 1-800-778-7623

Handwritten: 434

Invoice

Date	Invoice #
5/8/2019	13999

Bill To
DEADWOOD POLICE DEPT 100 SHERMAN STREET DEADWOOD SD 57732

Ship To
DEADWOOD POLICE DEPT 100 SHERMAN STREET DEADWOOD SD 57732

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/5/2019	UPS GROUND		
Quantity	Item Code	Description			Price Each	Amount
1	ETSA481RSP	enrgy 400, 100 Watt, REMOTE -Siren/Lightbar/ Arrow Controller			495.00	495.00
1	ETSS100N	100 WATT Composite Corrosion resistant Speaker			165.00	165.00
1	5ENF48-SD.PR-D...	EOS QE:018352 ENF48 SD PRIME LED LIGHTBAR. 6 TD. 2 ALLEYS. 2 AMBER FRONT CORNER FLASHERS, REAR TRI-COLOR WARNING-ARROW. 4 SIDE SCENE LIGHTS. 2-TRI-COLOR FRONT CORNER HEADS. 2 DUAL COLOR REAR CORNER HEADS. 4 HEAD TRI-COLOR TRAFFIC DIRECTOR. 3 RED/WHITE DUAL COLOR DRIVER SIDE FORWARD LIGHTHEADS. 3 BLUE/WHITE DUAL COLOR PASS SIDE FORWARD LIGHTHEADS. ALL FRONT SIDE AND REAR LIGHTHEADS ON DRIVER SIDE OF BAR ARE COMBINATION OF RED, RED/WHITE AND RED/AMBER. ALL LIGHTHEADS ON PASSENGER SIDE OF BAR ARE COMBINATION OF BLUE, BLUE/WHITE AND BLUE/AMBER. HK: SPECIFY VEHICLE HERE: 2017 DODGE DURANGO.			1,986.00	1,986.00
1	PK0439DUR11	10VS Recessed Panel Uncoated Polycarbonate			645.00	645.00
1	PK0123DUR112...	#12VS 2ND EXPANDED METAL PARTITION. 11-15 DURANGO			375.00	375.00
					Subtotal	
					Sales Tax (0.0%)	
					TOTAL DUE	
					Payments/Credits	
					Balance Due	

LIGHT AND SIREN

PO Box 90846
SIOUX FALLS SD 57109
1-800-778-7623

Invoice

Date	Invoice #
5/8/2019	13999

Bill To
DEADWOOD POLICE DEPT 100 SHERMAN STREET DEADWOOD SD 57732

Ship To
DEADWOOD POLICE DEPT 100 SHERMAN STREET DEADWOOD SD 57732

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/5/2019	UPS GROUND		
Quantity	Item Code	Description			Price Each	Amount
1	GK10301S1UHK...	Dual T-Rail Mount 1 Small, 1 Universal XL, Handcuff Key Override			387.00	387.00
1	SHIPPING	SHIPPING AND INSURANCE FEES			155.00	155.00
1	SHIPPING	SHIPPING AND INSURANCE FEES			35.00	35.00



Glice USA, Inc.
7102 La Vista Place
Second Floor - 203
Longmont, Colorado 80503

7C

INVOICE

DATE: 5/24/2019

INVOICE # 275

CUSTOMER ID 14
CITY OF DEADWOOD, SOUTH
DAKOTA

City of Deadwood, South Dakota

BILL TO:

108 Sherman Street
Deadwood, South Dakota 57732
USA

ITEM	QTY	UNIT PRICE	AMOUNT
50% Production Deposit on 75' X 53.2' Glice Rink and Accessories	1	73,930.15	\$73,930.15
SUBTOTAL			\$73,930.15
TAX RATE			\$0.00
TOTAL			\$73,930.15

**RESOLUTION NO. 2019-20
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to retiree.

Sig Sauer P226 Pistol – 47A190679

Dated this 3rd day of June, 2019.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

7E

**RESOLUTION NO. 2019-21
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to Lawrence County, allowable under SDCL 6-5-1.

Smart Board 800 with UF75W Projector – Serial Number – SBX885-M2-A026451

Dated this 3rd day of June, 2019.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer



7F
2680 Commerce Rd
Rapid City SD 57702
605-342-7644 ~ 800-658-5457
605-342-4036 Fax
www.warnechemical.com

May 29, 2019

Quote Prepared For: City of Deadwood
Contact: Bob Nelson Jr, Zoning Administrator / City Planner
108 Sherman St, Deadwood SD 57732
Phone: (605) 578-2082
Email: bobjr@cityofdeadwood.com
tanya@tallgrasslandscapearchitecture.com

Quote Prepared By: Ken Vahle

WHITEWOOD CREEK PHASE 2 – WEED SPRAY QUOTE

Project Area 1

- Broadleaf weed control along both sides of creek from 76 Drive (second bridge to east) to Railroad St (giant culvert on west)
- Includes motorized unit with two applicators plus two applicators with backpack sprayers
- Quote includes labor and chemical
- \$2,200.00 per application

Project Area 2

- Broadleaf weed control along both sides of creek from Hwy 385 behind Comfort Inn to Hwy 385
- Includes motorized unit with two applicators and two applicators with backpack sprayers
- Quote includes labor and chemical
- \$2,400.00 per application

Project Area 2

- Between Walnut St and the Comfort Inn
- Includes motorized unit with two applicators and two applicators with backpack sprayers
- Quote includes labor and chemical
- \$2,700.00 per application

Notes

- Control of noxious weeds including tansy, Canada thistle and houndstongue
- Application needs to be done at a period of low water flow for safety of applicators
- Should landscaper prefer to mark trees as per conversation with Tallgrass Landscape Architecture, we will provide marking ribbon
- Warne Chemical & Equipment Co is licensed for application of pesticides.
- Warne Chemical & Equipment Co carries a complete insurance package; a certificate of insurance is available upon ordering the above applications.

City of Deadwood
Indoor or Outdoor Pyrotechnics Display
Permit Application
102 Sherman Street
(605) 578-2600

APPLICANT INFORMATION (Submittal must be received 45 days prior to event)

DISCHARGE LOCATION

Name/Business: **City of Deadwood Events Complex**
 Address: **15 Seventy-Six Drive / Deadwood, SD 57732**
 Contact: _____
 Phone: _____
 E-Mail: _____

INSURANCE COMPANY

Name: **Professional Program Insurance Brokerage**
 Address: **371 Bel Marin Keys Blvd., Suite 220**
 City: **Novato** State: **CA** Zip: **94949-5662**
 Phone No: **1 (866) 893-9510**
 E-Mail **dplass@combinedspecialities.com**

PYROTECHNIC OPERATOR

Name: **Matthew Riley**
 Company: **PyroGuys, Inc.**
 Address: **P.O.Box 18064** E-Mail: **Jeff@pyroguysinc.com**
 City: **Reno** State: **NV** Zip: **89511**
 Operator's License No: **FE 180 / P 0840**

PROPOSED DATE and TIME of DISPLAY

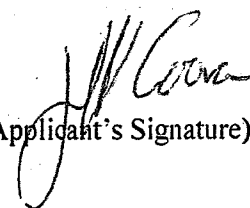
Start Date: & Time: **June 7, 2019, 7pm.**
 Finish Date & Time: **June 8, 2019, 7pm**

TYPE OF DISPLAY

- **Aerial Show** _____ Class C/Division 1.4 _____ Class B/Division 1.3
- **Ground Display** _____ ☒ Class C/Division 1.4 _____ Class B/Division 1.3
- **Outdoor** (see note below) _____ Film or Stage Use _____ Concert ☒ Public Show _____ Private Show
- **Indoor** _____ Film or Stage Use _____ Concert _____ Public Show _____ Private Show
- **Outdoor Displays** When /If standby personnel and equipment may be required based on potential fire conditions and weather conditions on the day/time of the display/discharge. *Required standby cost associated with standby will be billed to, and shall be paid by, the permittee. Pre-show review/s shall be sole responsible of permittee.*
 The City of Deadwood reserves the right to cancel permits based on fire potential, given determining factors such as atmospheric and foliage conditions.

- A bond or liability insurance has been obtained from **Professional Program Insurance** (Insurance Company) for \$5,000,000 (amount) to cover payment of all damages which may be caused either to a person or persons or to any property by reason of the permitted display and arising from any acts of the permitted company or person, the company's persons' agents, employees or subcontractors. *A copy of the policy cover indicating the insured, amount and proper insurance coverage from the above listed Insurance Company to accompany this permit. Additional insures shall include the City of Deadwood.*
- The permitted company or person, the company's or person's agents and employees agree to hold the City of Deadwood, South Dakota and the Deadwood Fire Department harmless in the event of an accident arising from this permitted display.
- NFPA 1123 & 1126 shall be followed prior to, during and after pyrotechnics display.

• May 29, 2019
• (Date of Application)


(Applicant's Signature)

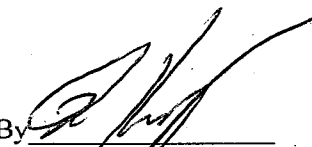
• _____ **FOR OFFICE USE**
• **ONLY**_____

• Permit application requirements: _____ Hold Harmless Signed: _____ Bond secured: _____
Permit Fee: _____

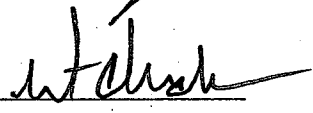
• Content of plans: _____ Pre-Show Review: _____ Qualification of Operator: _____ Storage
Requirements: _____

• Post- Performance Procedures: _____ Deadwood Fire Dept. Incident Action Plan:

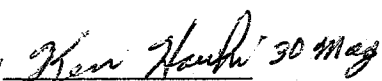
• City Safety Officer (Recommendations)

_____ By 

• City Building Officials (Recommendations)

approval _____ By  5-30-19

• Fire Department (Recommendations)

_____ By  30 May

• City Commissions Review: Approved: _____

• Denied: _____

- Reason for Denial:

- ---

- ---

- Checklist for Pyrotechnic Plans

- ☐ Name of the person, group, or organization sponsoring the production.
- ☐ Date and time of day of the production.
- ☐ Exact location of the production.
- ☐ Name of the person actually in charge of firing the pyrotechnics (the pyrotechnic operator).
- ☐ Number, names and ages of all assistants who are to be present.
- ☐ Qualifications of the pyrotechnic operator.
- ☐ Pyrotechnic experience of the operator.
- ☐ Confirmation of any applicable state and federal licenses held by the operator or assistant(s).
- ☐ Evidence of the permittee's insurance carrier or financial responsibility.
- ☐ Number and types of pyrotechnic devices and materials to be used, the operators experience with those devices and effects, and a definition of the general responsibilities of assistants.
- ☐ Diagram of the grounds or facilities where the production is to be held that shows the point at which the pyrotechnic devices are to be fired, the fallout radius for each pyrotechnic device used in performance, and the lines behind the audience is to be restrained.
- ☐ Point of on-site assembly of pyrotechnic devices.
- ☐ Manner and place of storage of the pyrotechnic materials and devices.
- ☐ Material Safety Data Sheets (MSDS) for the pyrotechnic material(s) to be used.

- ☐ Certification that the set, scenery, and rigging materials are inherently flame-retardant or have been treated to achieve flame-retardancy.
- ☐ Certification that all materials worn by performers in the fallout area during the use of pyrotechnic effects shall be inherently flame-retardant or have been treated to achieve flame-retardancy.



P.O.Box 18064 / Reno, Nevada 89511 / (775) 853-2273 / email: pyro4u@charter.net

Application for Permit for Pyrotechnic Display

PyroGuys, Inc. on the behalf of the Client listed below requests a permit to conduct a public display of pyrotechnics and flame effects in accordance with Federal, State and Local Laws and Ordinances, with compliance to NFPA 1126 and NFPA 160.

PLEASE SEE PYROTECHNIC INFORMATION PACKET

Authority having Jurisdiction:

*Deadwood Volunteer Fire Dept.
737 Main Street
Deadwood, South Dakota 57732
(605) 578-1212 / (605) 580-3425*

Client:

*Libby Productions
P.O.Box 2343
Eureka, Montana 59917
(701) 300-2918*

EVENT DATES: **June 7 & 8, 2019**

EVENT LOCATION: **Deadwood Event Complex**

EVENT TITLE: **Professional Bull Riders (PBR)** START TIME: **7:30p.m. / 7:30p.m.**

CONTACT NAME: **JEFF COONCE**

ORGANIZATION NAME: **PYROGUYS, INC.**

SHOOTER NAME: **MATTHEW RILEY (775) 313-4915**

PHONE: **(775) 853-2273**

CELL: **(775) 843-4032**

FAX: **(775) 853-2273**

ADDRESS: **P.O. BOX 18064**

CITY: **RENO**

STATE: **NEVADA** ZIP: **89511**

E-MAIL: pyro4u@charter.net

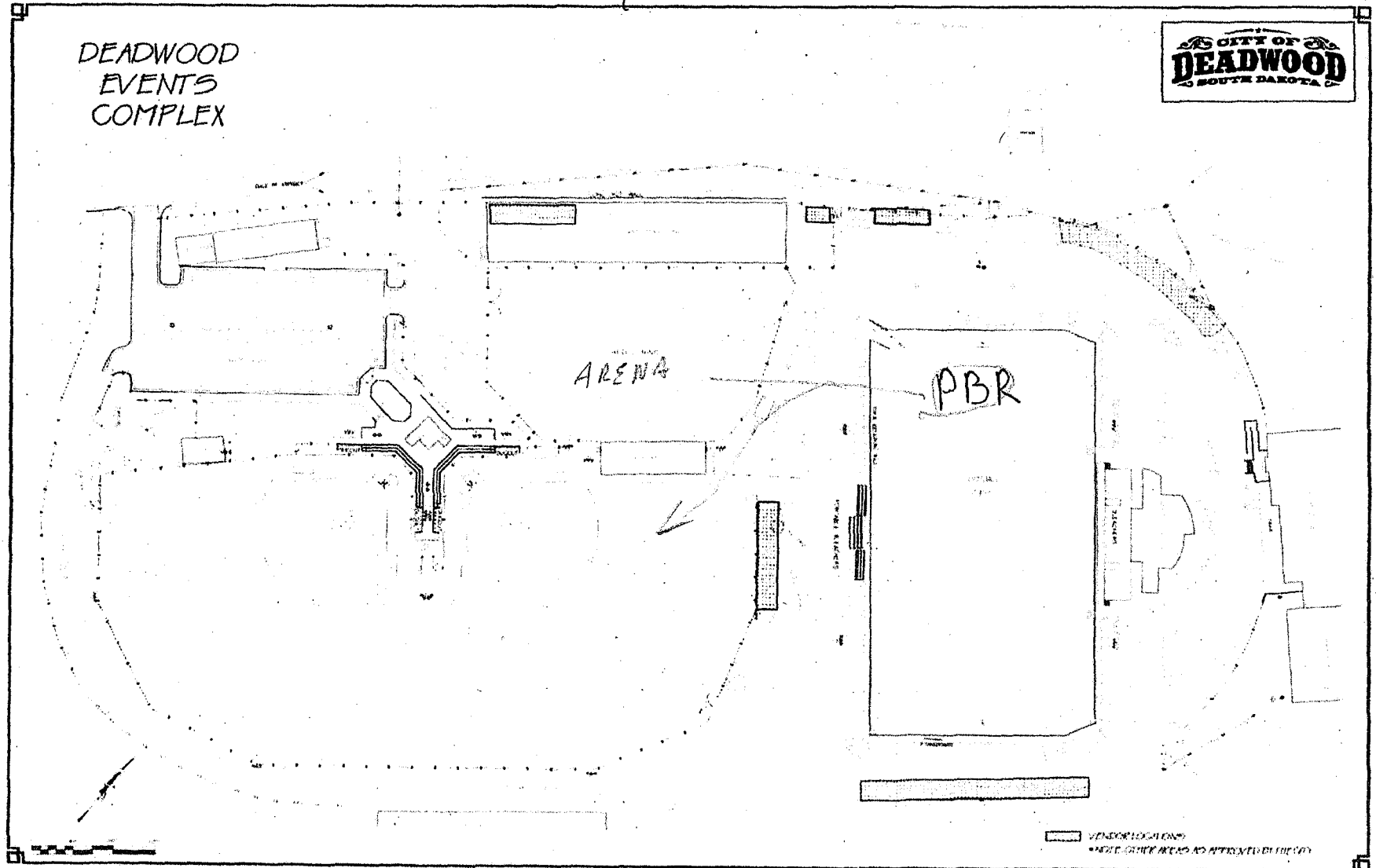
WEBSITE: www.pyroguysinc.com

TYPE OF PERMIT: **PYROTECHNICS / FLAM EFFECTS** PROXIMATE **INDOOR**

Mathew Riley will be the pyro tech.

City of Deadwood Event Complex
15 Seventy-Six Drive
Deadwood, SD 57732

DEADWOOD
EVENTS
COMPLEX





P.O. Box 18064 / Reno, Nevada 89511

Message / (775) 853-2273 / Fax

Cell (775) 843-4032

www.pyroguysinc.com

e:mail pyro4u@charter.net

PBR Tour Product Descriptions

Gerbs-are a tube like device that emits a fountain effect that is available in durations of ½ second by 20' 20 second x 20' waterfalls effect.

Comets and Mine plates-tube like device that is pre-packaged which projects colored stars that produce streaks of color to a height of 35'.

Flame projector-tube like device pre-packaged green dot powder produces a column of flame to the height of 4'.

Cannon Simulator- creates a loud sound effect.

Airburst-this device is clean and accurate with a bright magnesium color. Simulates outdoor firework burst indoor, can be hung from a truss or placed on the ground to light camp fuel.

Dirt Burn-Coleman fuel (white gas, camp fuel)

Any Questions Please CALL JEFF COONCE (775) 843-4032 or (775) 853-2273

E-mail- pyro4u@charter.net

CERTIFICATE OF INSURANCE

ISSUE DATE 5/16/2019

PRODUCER

PROFESSIONAL PROGRAM INSURANCE BROKERAGE
DIVISION OF SPG INSURANCE SOLUTIONS, LLC
371 BEL MARIN KEYS BLVD., SUITE 220
NOVATO CA, 94949-5662

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS
NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND,
EXTEND OR LATER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURER(S) AFFORDING COVERAGE

INSURER A:
LLOYD'S OF LONDON

INSURER B:

INSURER C:

INSURER D:

INSURED

Pyro Guys, Inc.
PO Box 18064
Reno, NV 89511

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE GEN'L AGGREGATE LIMIT APPLIES PER POLICY	PY/18-0195	11/01/2018	11/01/2019	EACH ACCIDENT	\$ 5,000,000
					MEDICAL EXP (Any one person)	\$
					FIRE LEGAL LIABILITY	\$ 50,000
					GENERAL AGGREGATE	\$ 5,000,000
					PRODUCTS-COMP/OPS AGG	\$
	AUTOMOBILE LIABILITY — ANY AUTO — ANY OWNED AUTOS — SCHEDULED AUTOS — HIRED AUTOS — NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE (Per accident)	\$
	EXCESS LIABILITY FOLLOWING FORM				EACH ACCIDENT	\$
					AGGREGATE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU- OTH- TORY LIMITS ER	\$
					E.L. EACH ACCIDENT	\$
					E.L. DISEASE-EA EMPLOYEE	\$
					E.L. DISEASE-POLICY LIMIT	\$
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

City of Deadwood, Libby Productions, Deadwood Event Complex, Deadwood Volunteer Fire Department are Additional Insured as respects Close Proximity Cakes displays on 06/07/2019 and 06/08/2019 located at Deadwood Events Complex.

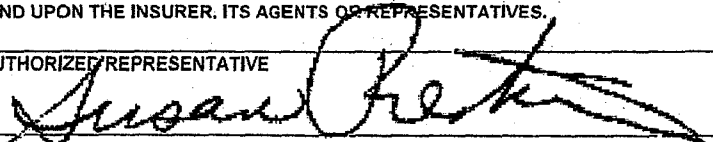
CERTIFICATE HOLDER

City of Deadwood
737 Main Street
Deadwood, South Dakota 57732

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



STATE OF SOUTH DAKOTA
FIREWORKS PUBLIC DISPLAY PERMIT
A PERMIT TO OPERATE A DISPLAY OF FIREWORKS

PERMIT NUMBER _____
Name of Applicant Jeff Coonce / PYROGuys, Inc Phone # 775-843-4032
Address P.O. Box 18064 City Reno State NV Zip 89511

PERSONS ACTUALLY IN CHARGE OF FIRING THE DISPLAY:

Name Matthew Riley Address 6948 Montcliff City Las Vegas State NV Zip 89147
Name _____ Address _____ City _____ State _____ Zip _____

Date of Display June 7 & 8, 2019 Time of Day 7pm

Exact Location of Display Deadwood Events Complex

TYPE OF FIREWORKS:

☐ Class B Explosive (Special Fireworks)

☒ Class C Common Fireworks

I, _____, declare and affirm under the penalty of perjury that this Fireworks Display Permit has been examined by me and to the best of my knowledge and belief is true and correct.

Dated this _____ day of _____, 19____

Jeff Coonce
Signature of Applicant

Subscribed and sworn to (or affirmed)
before me this _____ day of _____,
19____.

Notary Public

My Commission Expires _____, 19____.

Permit Authorized By: _____

Title _____

Location of Issuing Authority _____

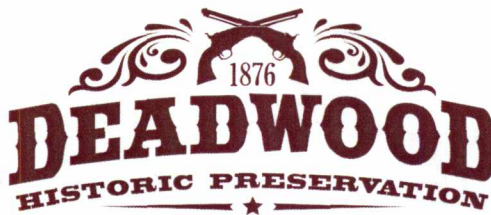
Date _____

Issued subject to all applicable laws and regulations, SDCL 34-36, SDCL 34-37 and National Fire Protection Association Pamphlet #1123 (1982 edition). This permit may not be assigned or transferred.

DEPARTMENT OF COMMERCE AND REGULATION; 118 W CAPITOL; PIERRE, SD

COPIES: WHITE-Permit Holder; YELLOW-Fireworks Wholesaler; PINK-Issuing Authority

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



7P
Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

MEMORANDUM

Date: May 30, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Utility Box Wraps

The Main Street Initiative Design Committee and the Historic Preservation Commission are working in tandem on the overall beautification of Historic Main Street and the National Historic Landmark District. The current project the committee is working on is wrapping several more of the utility boxes around town.

The committee has selected the utility boxes at the VFW, Deadwood Gulch Saloon and the Adams Museum to wrap this round. Quick Signs has provided a quote in the amount of \$2,872.25 to wrap the 27 boxes at the three locations.

The Historic Preservation Commission and staff are requesting the use of Public Ed and Advocacy funds, in the amount of \$2,872.25 for the utility box wrap project.

Recommended Motion: *Move to approve the use of Public Ed and Advocacy funds, in the amount of \$2,872.25, for the utility box wrap project.*

**Estimate #26733****5/18/2019****Prepared For:**

Deadwood, City of
100 Sherman Street
Deadwood, SD 57732

Phone: 641-2874

Fax: 578-3101

Alt. Phone:

E-Mail:

Prepared By:

Kelsie Darling
Quik Signs
2925 E. Colorado Blvd.
Spearfish, SD 57783

Phone: 605-717-SIGN (7446) Fax: 605-717-7447

Alt. Phone:

E-Mail: kelsie@quiksigns.com

Description:

Utility Boxes

Estimated time for production: 8 working days

Quantity	Description	Each	Total	Taxable
2	35.00 in x 14.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	49.1572	\$98.31	
2	35.00 in x 26.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	79.9834	\$159.97	
2	14.00 in x 26.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	39.9114	\$79.82	
2	14.00 in x 38.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	52.2408	\$104.48	
2	12.00 in x 38.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	46.6636	\$93.33	
1	14.00 in x 12.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	38.7245	\$38.72	
2	34.00 in x 34.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	98.0338	\$196.07	
2	34.00 in x 49.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	135.4635	\$270.93	
1	36.00 in x 49.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> VFW	155.8519	\$155.85	
2	5.00 in x 21.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Deadwood Gulch	20.9066	\$41.81	
1	12.00 in x 21.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Deadwood Gulch	44.8917	\$44.89	
2	12.00 in x 5.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Deadwood Gulch	17.6023	\$35.20	



Estimate #26733

5/18/2019

1	37.00 in x 48.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Deadwood Gulch	156.7343	\$156.73
1	16.00 in x 37.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Deadwood Gulch	69.8481	\$69.85
1	22.00 in x 52.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Deadwood Gulch	110.3514	\$110.35
1	21.00 in x 8.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Deadwood Gulch	38.7245	\$38.72
1	13.00 in x 21.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	46.4361	\$46.44
2	5.00 in x 13.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	17.9717	\$35.94
2	5.00 in x 21.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	20.9066	\$41.81
1	12.00 in x 38.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	59.8635	\$59.86
2	6.00 in x 12.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	18.4848	\$36.97
2	6.00 in x 38.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	29.9318	\$59.86
1	28.00 in x 53.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	135.3078	\$135.31
2	10.00 in x 53.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	52.0971	\$104.19
2	10.00 in x 26.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	32.2817	\$64.56
1	30.00 in x 31.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	94.6508	\$94.65
4	31.00 in x 32.00 in Concept 230 Top laminated with Concept 213 - Wrap Mounted on <Customer Supplied> Adams Museum	79.3993	\$317.60
3	Design (Hours)	60.00	\$180.00
		Subtotal	\$2,872.25
		Total	\$2,872.25



Estimate #26733

5/18/2019

Terms:

All sales are final. Payment due on receipt of invoice. Any account 15 days past due will be billed interest at 18% per annum in addition to a late fee.

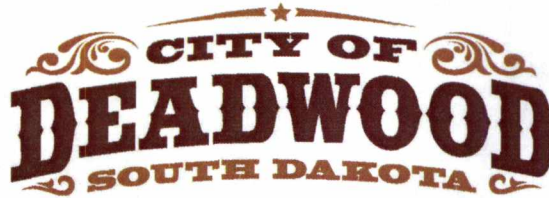
By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by

Date

Amt. Paid Today

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



7 QRS
Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: April 5, 2019
To: Deadwood Historic Preservation Commission and Deadwood City Commission
From: Mike Runge, City Archivist
Re: **LOAN AGREEMENT #2019.03 / 3A and #2019.04**

The City Archives is requesting permission to enter into a loan agreement with the following entities:

- **2019.03** Black Hills State University – Case Library, Spearfish, SD
- **2019.03A** DocuTek, Inc. Englewood, CO
- **2019.04** National Park Service, Mount Rushmore National Monument

Under the terms of Loan 2019-03/03A, the City of Deadwood is receiving forty-five (45) Lawrence County Tax Records from the Case Library, Black Hills State University to be microfilmed by DocuTek, Inc. of Englewood, CO. as part of the 2019 Lawrence County digitization project. Permission for this loan was approved by the HPC and City in February of 2019.

Under the terms of Loan 2019-04, the City of Deadwood is loaning the eight panel traveling exhibit and cases on Theodore Roosevelt and Seth Bullock to the National Park Service, Mount Rushmore National Monument.

RECOMMENDATION

Sign City of Deadwood Loan Agreements #2019-03/03A and #2019-04. Loan Agreements are attached to this memorandum.

71

LOAN NUMBER:	#2019-03
DUE DATE:	12/31/2019
RENEWED UNTIL:	
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of ____, 2019, by and between the Case Library, Black Hills State University, herein after referred to as "CASE," and the City of Deadwood Archives, 108 Sherman Street, Deadwood SD. 57732, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: **See Attachment #A**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"Microfilm and Digitization"**
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from May 23, 2019 until December 31, 2019.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions

concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.

8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
11. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the Case Library Black Hills State University."**
12. PERMITTEE agrees to provide CASE with one (1) copy of any photographs, published articles, materials, etc. generated as a result of the loan.
13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.

15. PERMITEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITEE shall also maintain a minimum insurance policy against any loss to the property loaned to PERMITEE, naming DEADWOOD as an additional insured.
16. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2019.

City of Deadwood

By: _____
Scott Ahola, BHSU

By: _____
_____(PLEASE PRINT NAME)
David Ruth, Jr., City of Deadwood

Attachment #A

Lawrence County Tax Records, 1897-1910
See attached Excel Spreadsheet

END of LOAN #2019.03

LOAN 2019.03
CASE LIBRARY - CITY OF DEADWOOD

Attachment #A

City Catalog Number	Book Year	Title	Comments
2010.03.14.20	1897	1-390	
2010.03.14.21	1897	391-686	
2010.03.14.22	1897	687-1020	
2010.03.14.23	1898	401-700	
2010.03.14.24	1898	701-1000	
2010.03.14.25	1899	1-400	
2010.03.14.26	1899	401-700	
2010.03.14.27	1899	701-1000	
2010.03.14.28	1900	personal Lands Agg.	
2010.03.14.29	1900	418-717	
2010.03.14.30	1900	town lots 718-1006	
2010.03.14.31	1901	Personal Lands Agg.	
2010.03.14.32	1901	Town Lots 426-740	
2010.03.14.33	1901	Town Lots 744-1006	
2010.03.14.34	1902	Personal Lands Agg.	
2010.03.14.35	1902	Town Lots 426-740	
2010.03.14.36	1902	Town Lots 741-1006	
2010.03.14.37	1903	Tax List 786-1050	
2010.03.14.38	1903	470-785	
2010.03.14.39	1903	Personal Lands Agg.	
2010.03.14.40	1904	Personal Lands Agg.	
2010.03.14.41	1904	470-784	
2010.03.14.42	1904	785-1040	
2010.03.14.43	1905	248-495	
2010.03.14.44	1905	tax list 252-500	
2010.03.14.45	1905	499-801	
2010.03.14.46	1905	tax List 802-1057	
2010.03.14.47	1906	Agg. And mineral	
2010.03.14.48	1906	Tax list personal	
2010.03.14.49	1906	601-900	
2010.03.14.50	1906	901-1160	
2010.03.14.51	1907	Tax List Lands & Agg.	
2010.03.14.52	1907	Personal Lands Agg.	
2010.03.14.53	1907	Tax List 901-1200	
2010.03.14.54	1907	Tax list 1161-1420	
2010.03.14.55	1908	Personal Lands Agg.	
2010.03.14.56	1908	personal	
2010.03.14.57	1908	Tax Records 601-900	
2010.03.14.58	1908	Tax Records 901-1150	
2010.03.14.59	1909	601-900	
2010.03.14.60	1909	Tax List 901-1150	
2010.03.14.61	1909	Tax List 251-600	
2010.03.14.62	1910	Tax list 601-850	
2010.03.14.63	1910	Tax list 851-1100	
2010.03.14.64	1910		

7R

LOAN NUMBER:	#2019.03A
DUE DATE:	12/31/2019
RENEWED UNTIL:	
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of ____, 2019, by and between the City of Deadwood, herein after referred to as "DEADWOOD," and Jay Hoagland, of DocuTek, Inc., 750 West Hampden Ave. Suite L-105, Englewood, CO 80110, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: **See Attachment #A**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"Microfilm/Digitize"**
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from May28 , 2019 until December 31, 2019.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions

concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.

8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
11. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.


15. PERMITEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITEE shall also maintain a minimum insurance policy against any loss to the property loaned to PERMITEE, naming DEADWOOD as an additional insured.

16. PERMITEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2019.

City of Deadwood

By: _____
David Ruth, Jr., Mayor

By:  _____
JAY HOAGLAND (PLEASE PRINT NAME)
Jay Hoagland, DocuTek, Inc

Attachment #A

Lawrence County Tax Records, 1897-1910
See attached Excel Spreadsheet

END of LOAN #2019.03A

CASE LIBRARY - CITY OF DEADWOOD

City Catalog Number	Book Year	Title	Comments
2010.03.14.20	1897	1-390	
2010.03.14.21	1897	391-686	
2010.03.14.22	1897	687-1020	
2010.03.14.23	1898	401-700	
2010.03.14.24	1898	701-1000	
2010.03.14.25	1899	1-400	
2010.03.14.26	1899	401-700	
2010.03.14.27	1899	701-1000	
2010.03.14.28	1900	personal Lands Agg.	
2010.03.14.29	1900	418-717	
2010.03.14.30	1900	town lots 718-1006	
2010.03.14.31	1901	Personal Lands Agg.	
2010.03.14.32	1901	Town Lots 426-740	
2010.03.14.33	1901	Town Lots 744-1006	
2010.03.14.34	1902	Personal Lands Agg.	
2010.03.14.35	1902	Town Lots 426-740	
2010.03.14.36	1902	Town Lots 741-1006	
2010.03.14.37	1903	Tax List 786-1050	
2010.03.14.38	1903	470-785	
2010.03.14.39	1903	Personal Lands Agg.	
2010.03.14.40	1904	Personal Lands Agg.	
2010.03.14.41	1904	470-784	
2010.03.14.42	1904	785-1040	
2010.03.14.43	1905	248-495	
2010.03.14.44	1905	tax list 252-500	
2010.03.14.45	1905	499-801	
2010.03.14.46	1905	tax List 802-1057	
2010.03.14.47	1906	Agg. And mineral	
2010.03.14.48	1906	Tax list personal	
2010.03.14.49	1906	601-900	
2010.03.14.50	1906	901-1160	
2010.03.14.51	1907	Tax List Lands & Agg.	
2010.03.14.52	1907	Personal Lands Agg.	
2010.03.14.53	1907	Tax List 901-1200	
2010.03.14.54	1907	Tax list 1161-1420	
2010.03.14.55	1908	Personal Lands Agg.	
2010.03.14.56	1908	personal	
2010.03.14.57	1908	Tax Records 601-900	
2010.03.14.58	1908	Tax Records 901-1150	
2010.03.14.59	1909	601-900	
2010.03.14.60	1909	Tax List 901-1150	
2010.03.14.61	1909	Tax List 251-600	
2010.03.14.62	1910	Tax list 601-850	
2010.03.14.63	1910	Tax list 851-1100	
2010.03.14.64	1910		

75

LOAN NUMBER:	#2019.04
DUE DATE:	12.31.2019
RENEWED UNTIL:	
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of ____, 2019, by and between the City of Deadwood, herein after referred to as "DEADWOOD," and Devils Tower, Jewel Cave, and Mount Rushmore, located at 13000 HWY 244, BLDG 31 Ste 1, Keystone, SD 57751, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: **See Attachment #A**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"Exhibition"**
4. PERMITTEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from May 30, 2019 until December 31, 2019.
6. PERMITTEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
7. Permission for the above use at the above-described location is permitted from May 1, 2015 until December 31, 2020.

8. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
9. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.
10. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
11. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
12. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.

13. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
14. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
15. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
16. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
17. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain an insurance policy of Six Thousand Dollars (\$6,000.00) against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.
18. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2019.

City of Deadwood

By: _____
David Ruth, Jr., Mayor

By: _____

(PLEASE PRINT NAME)

Devils Tower, Jewel Cave, and
Mount Rushmore

Attachment #A

- (8) traveling exhibit on friendship between Theodore Roosevelt and Seth Bullock

**CITY OF DEADWOOD
RESOLUTION 2019-22**

**A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE
CITY OF DEADWOOD**

WHEREAS, City Ordinances require certain use fees, charges for services and other designations to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fee(s) and other designations effective June 4, 2019:

Recreation Center:

Reciprocating Membership with Proof of Handley Center Membership\$10.00/Per Month

Dated this 3rd day of June, 2019.

David Ruth Jr.
Mayor

ATTEST:

Jessica McKeown

Finance Officer
(seal)

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



Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

MEMORANDUM

Date: May 30, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Purchase of Deadwood Diorama

In June of 2018 Jack Anfinson approached the Commission with a proposal to purchase a diorama he created based off the June 15, 1876 photograph of Deadwood. The Commission discussed where the diorama could be placed. It was decided the diorama could be part of the new displays at the History and Information Center.

An appraisal was conducted in July of 2018 which gave an assessed value of \$85,000 to \$115,000. Mr. Anfinson proposed a price of \$45,000 and the Commission agreed. A purchase agreement has been drawn up between Mr. Anfinson and the City to purchase the diorama in the amount of \$45,000.

The Historic Preservation Commission and staff are recommending entering into a purchase agreement with Mr. Anfinson for the purchase of the Deadwood Diorama at a cost of \$45,000 as the design strategy in the revamping of the interpretation of Deadwood's history in the new displays at the History and Information Center.

Recommended Motion: *Move to approve entering into a purchase agreement with Mr. Anfinson for the purchase of the Deadwood Diorama at a cost of \$45,000.*

Diorama Purchase Agreement

1. PARTIES:

The parties to this Agreement are **John Mark Anfinson, Sr.**, of 142 Glendale Drive, Lead, South Dakota 57754; ("Seller"), and **City of Deadwood**, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, ("Buyer").

2. PURPOSE:

The purpose of this Agreement is to fix the terms and conditions under which the Seller agrees to sell and the Buyer agrees to buy the Diorama described below.

3. PROPERTY:

The property covered by this Agreement is the Diorama currently located at 142 Glendale Drive, Lead, South Dakota 57754.

(hereinafter "Diorama")

Parties agree to execute a Bill of Sale, attached as Exhibit A, for the above Diorama.

4. CONSIDERATION:

As total consideration for the Diorama, Buyer agrees to pay to Seller the sum of Forty Five Thousand and no/100sDollars (\$45,000.00), payable in cash or certified funds on a mutually agreeable date, but no later than September 1, 2019.

5. POSSESSION:

Buyer may assume possession of the Diorama at the time of closing.

6. DELIVERY:

The Seller will deliver and install the diorama to a specified location determined by the

Buyer. Seller will train Buyer on the proper set-up, operation of the diorama and maintenance.

7. TITLE:

Seller shall execute a Bill of Sale to the Diorama upon receipt of funds. Seller shall be responsible for delivering the Diorama to Buyer's premises.

8. INSURANCE:

Buyer assumes hazards of damage or destruction of any of the Diorama once transfer is complete.

9. CLOSING:

Closing of this transaction shall be on a mutually agreeable date no later September 1, 2019.

10. HOLD HARMLESS:

Seller agrees to hold Buyer harmless from any liability of any kind or character arising out of the removal of the Diorama from the Seller's premises by Buyer, or anyone claiming under them, including, but not limited to, reasonable attorney's fees for any litigation to which Seller is made a party.

11. AS IS:

Buyer acknowledges that it has inspected the Diorama and accepts it "as is" with all faults, and the parties further agree that no representations or warranties by Seller as to the condition of the Diorama have been made.

12. MISCELLANEOUS:

- A. Successors and Heirs. Any reference to the parties hereto shall be deemed to include the successors and assigns of such party. The singular of all terms used herein shall include the plural, the plural shall include the singular, and the use of any gender herein shall include the other gender, where the content so requires.
- B. Time. It is agreed by the parties that the time of payment and the time of performance of the covenants and Agreements set forth herein shall be an essential part of this Agreement.
- C. Unenforceability. The unenforceability or invalidity of any provision of this Agreement as to any persons or circumstances shall not render that provision or any other provision unenforceable or invalid as to any other persons or circumstances, and all provisions herein in all other respects shall remain valid and unenforceable.
- D. Successors. This contract shall be binding upon and inure to the benefit of the parties, their successors, administrators, executors, and assigns.
- E. Choice of Law. This contract shall be construed in accordance with and governed by the laws of the State of South Dakota without regard to choice of law rules. The parties agree that all actions and proceedings arising in connection with this contract shall be tried and litigated exclusively in the State and Federal courts located in the County of Lawrence County, State of South Dakota. The aforementioned choice of venue is intended by the parties to be mandatory and not permissive in nature, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Agreement in any jurisdiction other than that specified in this section.
- F. Integration. The parties agree that this writing constitutes the entire Agreement between the parties and that there are no other oral or collateral Agreements or understandings of any kind or character, except those contained herein or incorporated by reference.
- G. Headings. Paragraph and section headings are for convenience and reference only and shall not be used to limit, amplify or otherwise affect the meaning of any provision of this Agreement.
- H. No presumption. The fact that any draft of this Agreement was prepared by counsel for one of the parties shall create no presumption and, specifically, shall not cause any ambiguities to be construed against that party. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party. The parties mutually agree and acknowledge that this Agreement is the result of negotiations between the parties and that each has had an opportunity to contribute to the terms and conditions contained herein.
- I. Non-waiver. No delay or failure by either party to exercise any right under this Agreement, and no partial or single exercise of that right, shall constitute a waiver

of that or any other right, unless otherwise expressly provided herein.

- J. Necessary acts. The parties shall, at their own cost and expense, promptly execute and deliver such further documents and instruments and shall take such actions as may be reasonably required to carry out the intent and purposes of this Agreement.
- K. Representations. Each party signing this Agreement represents and warrants that its representatives are duly authorized and have legal capacity to execute and deliver this Agreement on behalf of and for the parties hereto.

Dated this _____ day of _____, 2016.

SELLER:

John Mark Anfinson, Sr.

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2019, before me, the undersigned officer, personally appeared John Mark Anfinson, Sr. known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

Notary Public
My Commission Expires: _____

Dated this _____ day of _____, 2016.

BUYER:
CITY OF DEADWOOD

By: _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

BILL OF SALE

John Mark Anfinson, Sr., of 142 Glendale Drive, Lead South Dakota 57754, party of the first part, for and in consideration of the sum of Forty Five Thousand and no/100s Dollars (\$45,000.00), the receipt of which is hereby acknowledged by **City of Deadwood**, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732; party of the second part, has bargained, sold, granted, and conveyed, and by these presents does hereby bargain, sell, and convey unto the party of the second part, all of its interest to have and to hold in the Diorama currently located at 142 Glendale Drive, Lead, South Dakota 57754.

City of Deadwood, upon receipt and acceptance of this Bill of Sale, acknowledges that it has had an opportunity to inspect and has inspected the above conveyed property and accepts said property in its present condition and hereafter assumes all responsibility for repair, replacement and maintenance. The parties hereto further acknowledge this transfer of property shall become effective on a mutually agreeable date after no later than _____.

IN WITNESS WHEREOF, the parties have hereunto set their hands this _____ day of _____, 2019.

[signatures and acknowledgments on following pages]

SELLER:

John Mark Anfinson, Sr.

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2019, before me, the undersigned officer, personally appeared John Mark Anfinson, Sr., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I have set my hand and official seal.

(SEAL)

Notary Public
My Commission Expires: _____

BUYER:
CITY OF DEADWOOD

By: _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

11C

RESOLUTION 2019-23

A RESOLUTION SETTING VISUAL DESIGN GUIDELINES FOR ORDINANCE 1293

WHEREAS, City Ordinance 1293 requires certain guidelines to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following Appendix A of the International Property Maintenance Code 2018;

BOARDING STANDARD

A101

GENERAL

A101.1 General. All windows and doors shall be boarded in an *approved* manner set forth by the Deadwood Historic Preservation Commission to prevent entry by unauthorized persons and shall be an approved design set forth by said Commission that is compatible with the color scheme of the existing structure.

A102

MATERIALS

A102.1 Boarding sheet material. Boarding sheet material shall be minimum 1/2-inch thick wood structural panels complying with the *International Building Code* and professionally wrapped or painted to resemble the door or window per approved design.

A102.2 Boarding framing material. Board framing material shall be minimum nominal 2-inch by 4-inch solid sawn lumber complying with the *International Building Code*.

A102.3 Boarding fasteners. Boarding fasteners shall be minimum 3/8-inch diameter carriage bolts of such a length as required to penetrate the assembly and as required to adequately attach the washers and nuts. Washers and nuts shall comply with the *International Building Code*.

A103

INSTALLATION

A103.1 Boarding installation. The boarding installation shall be in accordance with Figures A103.1(1) and A103.1(2) and sections A103.2 through A103.5.

A103.2 Boarding sheet material. The boarding sheet material shall be cut to fit the door or window opening neatly and shall be cut to provide an equal overlap at the perimeter of the door or window but within the trim assembly of the exterior of the door or window.

A103.03 Windows. The window shall be opened to allow carriage bolt to pass through or the window sash shall be carefully removed and properly stored. The 2-inch by 4-inch strong back framing minimum 2 inches wider than the window opening and shall be placed on the inside of

the window opening 6 inches minimum above the bottom and below the top of the window opening and installed in a manner that does not damage or destroy the interior trim of the window. The framing and boarding shall be predrilled. The assembly shall be aligned and the bolts, washers and nuts shall be installed and secured.

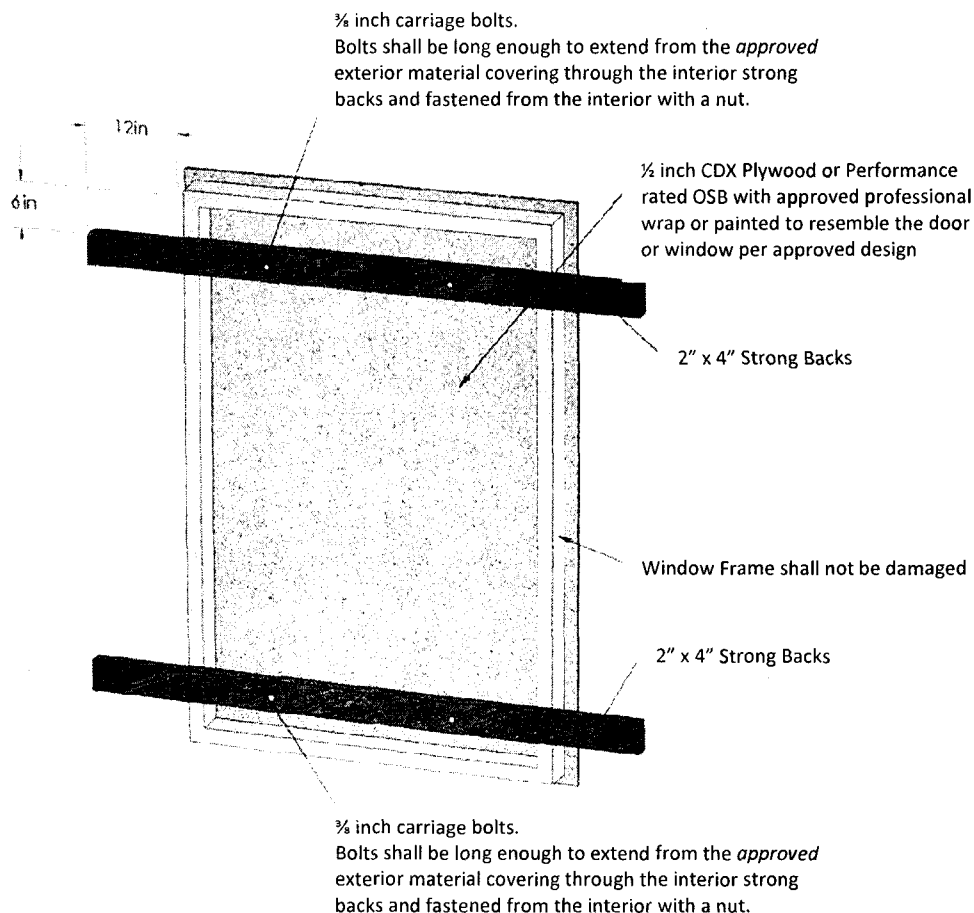
A103.4 Door walls. The door opening shall be framed with minimum 2-inch by 4-inch framing material secured at the entire perimeter and vertical members at a maximum of 24 inches on center. Blocking shall also be secured at a maximum of 48 inches on center vertically. Boarding sheet material shall be secured with screws and nails alternating every 6 inches on center.

A103.5 Doors. Doors shall be secured by the same method as for windows or door openings. One door to the structure shall be available for authorized entry and shall be secured and locked in an *approved* manner.

A104 REFERENCED STANDARDS

IBC – 12 International Building Code

A102.1, A102.2, A102.3



**FIGURE A103.1(1)
BOARDING OF DOOR OR WINDOW**

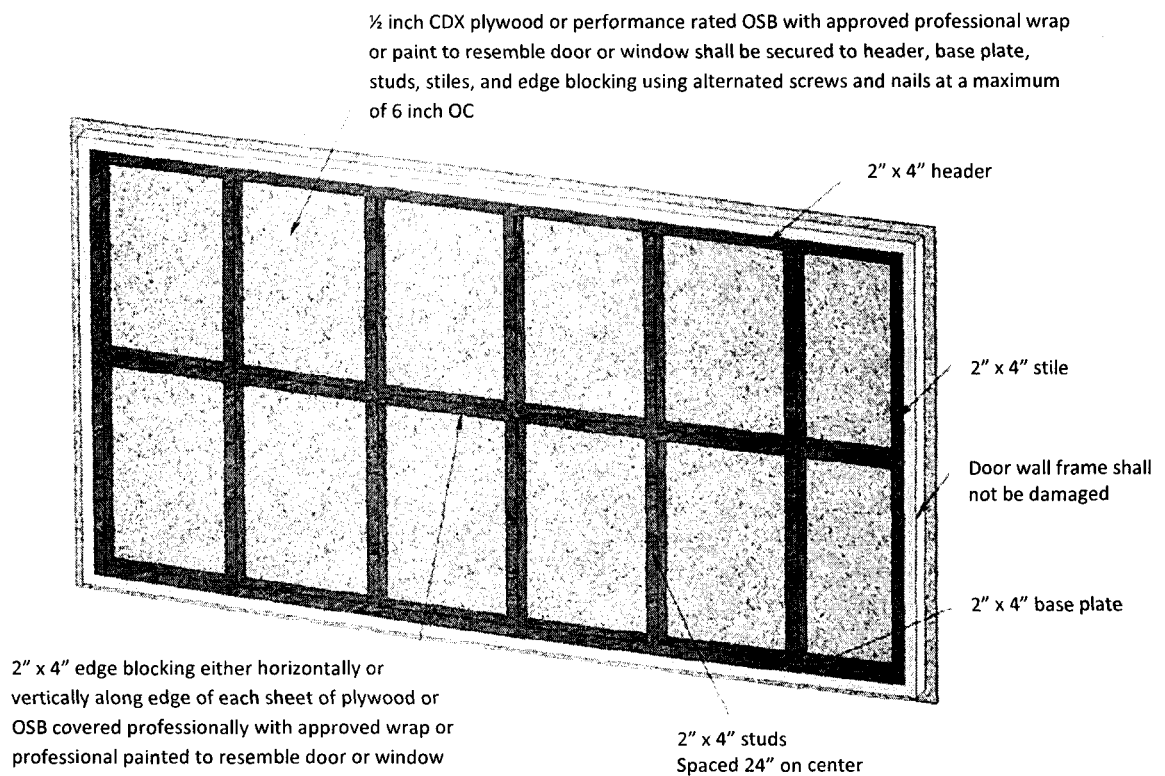


FIGURE A103.1(2)
BOARDING OF DOOR WALL

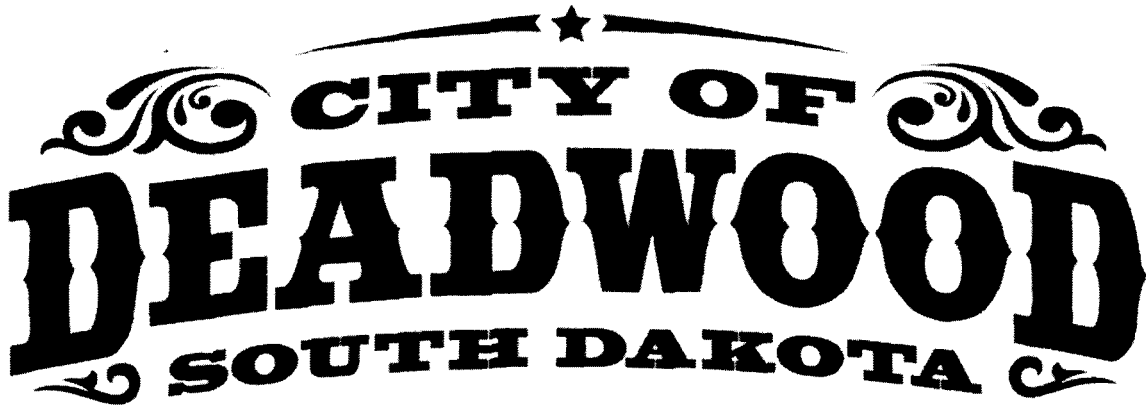
Dated this 3rd day of June, 2019.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

(seal)



City of Deadwood Special Event Permit Application and Facility Use Agreement for

DEADWOOD CRAZY DAYS JULY 4-6

Instructions:

To apply for a Special Event Permit, please read the Special Event Permit Application Instructions and then complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

EVENT INFORMATION

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☒ Other Sidewalk Sale

Event Title: Deadwood Crazy Days

Event Date(s): July 4-6 Total Anticipated Attendance: _____
(month, day, year) (# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 9am AM / PM (to): 6pm AM / PM

Location / Staging Area: Main Street

Set up/assembly/construction Date: July 4th Start Time: 9am AM / PM

Please describe the scope of your setup / assembly work (specific details):

Dismantle Date: July 6th Completion time: 6pm AM / PM

List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening:

None

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) - will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles (which would require an entire street closure From Wall Street to Shine Street and security must be provided at Shine Street and Main Street and Wall Street and Main Street to direct traffic.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: Revitalization Promotions Committee

Chief Officer of Organization (NAME): Louie Lalonde

Applicant (NAME): Sarah Kryger Business Phone: (605) 578-1876

Address: 501 Main Street DEADWOOD SD 57732
(city) (state) (zip code)

Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429

Please list any **professional event organizer** or **event service provider** hired by you that is authorized to work on your behalf to produce this event.

Name: _____

Address: _____
(city) (state) (zip code)

Contact person "on site" day of event or facility use LOUIE LALONDE Pager/Cell #: 580-1116

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED: Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

FEES / PROCEEDS / REPORTING

- | NO | YES |
|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s): |

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

Deadwood Crazy Days
July 4-6
Sidewalk Sale

July 4th 9am-2pm
July 5-6 9am-6pm