

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. December 3, 2018

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 November 5, 2018**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Present Deadwood Lifesaving Medal to Officer Jason Huber.
- B. Present Longevity Award to Jerry Pontius for 55 years with the Fire Department.

6. **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. Remove the following seasonal employees from payroll: Herb Cowart and Linda Kottke effective October 1, 2018, and Coltan Radensleben effective October 20, 2018.
- B. Permission to hire Sally Jo Sprigler as full time Patrol Officer, effective January 2, 2019, at an hourly rate of \$21.35.
- C. Approve receipt of South Dakota future fund of \$300,000 for the construction of Outlaw Square. Proceeds receipted into Bed & Booze Fund for project management and expense.
- D. Allow time extension for archway sign project with MAC Construction estimated completion date of December 28, 2018, weather permitting.
- E. Northern Hills Alliance for Children requesting use of public property and waiver of fees for Zombie Run on Sunday, September 29, 2019.
- F. Permission to hire Cory Percy as a Full Time Water Maintenance Operator effective December 17, 2018, at an hourly rate of \$18.95.
- G. Permission to set Special Meeting for January 2, 2019 @ 1:00 p.m.
- H. Permission to Allow Mayor to Sign Fireworks Contract with Precocious Pyrotechnics, Inc. for SnoCross on January 25 & 26, 2019.
- I. Permission for Police Department to order budgeted 2019 vehicle.

7. BID ITEMS

- A. Permission to advertise for bids for Franklin Motor Lodge Structure Demolition & Utility Work Construction for Outlaw Square and set bid opening for December 21, 2018 at 2:00 pm, with results to City Commission on January 2, 2019.

8. PUBLIC HEARINGS

- A. Set public hearing on December 17 for Mardi Gras Events: open container in zones 1 and 2 on March 1 and March 2, street closure for parade and waiver of banner fees on March 2, 2019.
- B. Set public hearing on December 17 for Franklin Hotel New Year's Eve Ball Drop Event: street closure on December 31 and January 1

9. OLD BUSINESS

- A. Discussion regarding reimbursed money from the Pavilion with possible action. General Accounting Principles state that monies should reduce the original expenditure in Public Buildings.

10. NEW BUSINESS

- A. Second reading of Supplemental Budget Ordinance #1282 for TIF 10 TRU Hotel. No city money was expended, but budget is created to book developer paid expenses in accounting system for annual reporting purposes.
- B. Second reading of Ordinance #1283 Supplemental Budget #3 for 2018
- C. Permission to enter into contract with Tallgrass Landscape Architecture, LLC in the amount of \$17,800. This includes bidding and construction management of Phase 3 and clean-up and restoration plans for Phase 4 of the Whitewood Creek Restoration Plan. 2019 Capital Improvement Budgeted Item. Work will not begin until 2019.
- D. City Commission acting as Board of Adjustment: Approve/Deny final plat submitted by Josh and Larissa Morovits and Miles and Jane Heth (754 and 752 Stage Run). Approved by Deadwood Planning and Zoning on 11/20/18.
- E. Permission to allow Kevin Kuchenbecker & 3 Historical Preservation Commissioners to attend the Main Street Now Conference in Seattle, WA March 25-27, 2019 for a total cost of \$7,200.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, NOVEMBER 19, 2018

The Regular Session of the Deadwood City Commission convened on Monday, November 19, 2018 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. Commissioner Gary Todd via conference call. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes of November 5, 2018. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Struble seconded to approve the November 19, 2018 disbursements. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	167.51
ACE INDUSTRIAL SUPPLY	SUPPLIES	491.90
ADAMS MUSEUM	OPERATING	123,000.00
ADAMS SALVAGE	INSURANCE	3,586.00
ALBERTSON ENGINEERING	PROJECT	7,713.28
ALMANZA, TYSON	FOUNDATION	1,574.57
ANCESTOR CONCRETE	FOUNDATION	8,504.99
ARLETH LAND SURVEYING	SERVICE	689.59
BARCO PRODUCTS	BENCH	2,013.78
BERG, TIM	REFUND	29.10
BEST BUY	TABLETS	509.98
BICKLE'S TRUCK	SERVICE	1,312.25
BH CHEMICAL	SUPPLIES	1,873.84
BH MINING MUSEUM	GRANT	4,796.80
BH PIONEER	ADS	601.54
BH SECURITY	REPAIR	342.09
BLACKSTRAP	SALT	2,267.80
BLAIR, LINDA	REIMBURSEMENT	153.47
BLOOMERS FLOWERS	TRIBUTE	225.00
BLUE SKY GAMING	REFUND	500.00
BOUCHER, DAVID	REIMBURSEMENT	632.61
CAMPBELL SUPPLY	SUPPLIES	35.96
CENTURY BUSINESS	CONTRACT	559.69
CLEMENT COMMUNICATIONS	POSTERS	176.41
COCA COLA	SUPPLIES	40.00
CONOVER, MICHAEL	GRANT	13,579.56
COOL CONCEPTS	CONFERENCE	480.60
CULLIGAN	SUPPLIES	146.00
DATA FLOW	FORMS	323.27
DEADWOOD ELECTRIC	SERVICE	1,113.30
DIAMOND YARDS BRICKS	SUPPLIES	42.00
DUNCAN PARKING	MAINTAINANCE	798.24
EAGLE ENTERPRISES	SUPPLIES	921.63
EMERY-PRATT	BOOKS	29.39
FASTENAL	SUPPLIES	1,293.61
FIRST NATIONAL CREDIT CARD	SUPPLIES	915.18
GOLDEN WEST	SERVICE	4,286.50
GUNDERSON, PALMER, NELSON	SERVICE	5,055.50
HARRY & JOE'S SPAGHETTI	REFUND	450.00
HI-VIZ SAFETY	SUPPLIES	86.71
HISTORIC HOMESTAKE OPERA	TREE	95.00
INTEGRATED PARKING	MAINTAINENCE	3,456.00
INTERSTATE ENGINEERING	SERVICE	1,086.50
KDSJ	ADS	580.00
KENCO	SUPPLIES	536.61
KONE	MAINTAINENCE	455.40
LANE, KATHLEEN	GRANT	813.00
LAWLER, JEFFREY	GRANT	8,635.08
LAWRENCE CO. EQUALIZATION	MAP	15.00
LAWRENCE CO. REGISTER	FEES	150.00
LEAD-DEADWOOD SANITARY	USAGE	27,102.91
LYNN'S	SUPPLIES	86.09
M&M SANITATION	RENTAL	455.00
MACROVISION	SERVICE	325.00
MARTIN'S DECORATIVE STONES	PROJECT	4,094.00
MENARD'S	SUPPLIES	116.04
MIDWEST TAPE	DVDS	408.08
MS MAIL	SERVICE	2,653.81
NATIONAL ALLIANCE	RENEWAL	50.00
NEIGHBORHOOD HOUSING	CONTRACT	4,168.75
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	804.71
OCHSE, ANN	GRANT	1,700.34
OSBORN, JANET	REIMBURSEMENT	180.17
OVERHEAD DOOR	REPAIR	161.10
PEARSON, JACI	PROJECT	675.00
PEHRSON, JOBERTA	GRANT	995.52
POWERPLAN	SERVICE	701.91
QUIK SIGNS	SIGNS	118.53
QUILL	SUPPLIES	967.03
RANGEL CONSTRUCTION	PROJECT	28,235.00
RAPID CITY JOURNAL	SUBSCRIPTION	406.50
RAPID DELIVERY	DELIVERY	15.24
RASMUSSEN MECHANICAL	SERVICE	1,734.06
RCS CONSTRUCTION	PROJECT	48,339.00

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ROBLEY, GREG	PROJECT	2,845.00
ROEBUCK-PEARSON	GRANT	1,986.01
ROPE FOR THE GOLD	DEPOSIT	500.00
SD ASSN. OF CODE ENFORCEME	RENEWAL	40.00
SD BUILDING OFFICIALS	RENEWAL	50.00
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	6,953.63
SD DEPT. OF REVENUE	TAX	3,919.89
SD DEPT. OF TRANSPORTATION	PROJECT	30,824.50
SD GOV. FINANCE OFFICERS	MEMBERSHIP	130.00
SD GOV. HUMAN RESOURCE	MEMBERSHIP	50.00
SD MUNIC. STREET	MEMBERSHIP	35.00
SD MUNICIPAL LEAGUE	RENEWAL	1,906.87
SD POLICE CHIEFS'	MEMBERSHIP	121.78
SDML WORKERS' COMP	PREMIUM	65,529.00
SIMON MATERIALS	SAND	1,816.22
STRETCH'S	SERVICE	422.83
STURDEVANT'S	SUPPLIES	2,001.29
TALLGRASS	PROJECT	4,633.60
TERRONES, LUIS	GRANT	10,031.68
TRINITY UNITED	DECORATIONS	1,744.00
TRIPLE K	SERVICE	69.00
TURBIVILLE INDUSTRIAL	REPAIR	148.94
TWIN CITY HARDWARE	GRANTS	4,503.49
UMENTHUM, KEITH	INSPECTIONS	700.00
VIGILANT BUSINESS	BACKGROUND	234.00
WASTE CONNECTIONS	SERVICE	7,619.95
WHISLER BEARING	SUPPLIES	32.22
WHITE'S QUEEN CITY	SUPPLIES	101.65
WL CONSTRUCTION	SUPPLIES	719.97

TOTAL \$ 511,168.60

CONSENT

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

- A. Permission for Mayor to sign contract with Silverado Gaming for lease of 14 parking spaces. Contract has clause that terminates when construction begins.
- B. Pay 2018 allocation to The Lord's Cupboard in the amount of \$2,500.00 from Bed and Booze (budgeted)
- C. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deed for Jack C. Ward, Doris A. Ward and Michael D. Miller.
- D. Pay annual trustee fees to First National Bank-Sioux Falls for Series 2012 and 2015 Certificates of Participation in the amount of \$5,391.25 from Historic Preservation
- E. Remove the following inactive and seasonal employees from payroll: Chelsie Bauer and Mike Olsen effective November 1, 2018; Linda Carrico, Ruth Durst, Loretta Klein, Doric Schenk, Georgeann Silvernail and Ardath Waisanen effective October 18, 2018; Elizabeth Carbo effective October 31, 2018
- F. Permission to pay Specialty Installation, LLC \$6,365.00 for the purchase and installation of a walk draw gym divider curtain for the Rec Center. (budgeted)
- G. Allow City personnel to help erect the Community Christmas tree at Mustang Sally's
- H. Permission for Mayor to sign the Garbage Contract Extension
- I. Permission for Mayor to sign Resolution 2018-27 for Bridge Improvement Grant Program authorizing submission of applications

RESOLUTION 2018-27

BRIDGE IMPROVEMENT GRANT PROGRAM

RESOLUTION AUTHORIZING SUBMISSION OF APPLICATIONS

WHEREAS, City of Deadwood wishes to submit an application(s) for consideration of award for the Bridge Improvement Grant Program:

STRUCTURE NUMBER(S) AND LOCATION(S):

Bridge ID #41-157-166

City of Deadwood

On Timm Lane over Whitewood Creek

and WHEREAS, The City of Deadwood certifies that the project(s) are listed in the country's Five-Year County Highway and Bridge Improvements Plan*;

and WHEREAS, The City of Deadwood agrees to pay the 20% match on the Bridge Improvement Grant Funds;

and WHEREAS, The City of Deadwood hereby authorizes the Bridge

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Improvement Grant application(s) and any required funding commitments.
NOW THEREFORE BE IT RESOLVED:

That the South Dakota Department of Transportation be and hereby is requested to accept the attached Bridge improvement Grant application(s)

Dated this 19th day of November, 2018

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- J. Renew Wine and Alcohol Licenses for 2019, pending payment of Business Improvement District and property taxes

**APPROVAL OF APPLICATIONS
FOR LIQUOR/WINE LICENSE RENEWALS FOR 2019**

CONVENTION CENTER LICENSES

Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)
BY Development Inc., Cadillac Jacks (RL-504)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort (CL-15404)
Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)
First Gold, Inc., First Gold Hotel, (CL-502)
Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)
GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)
Gulches LLC, Deadwood Comfort Inn/Gulches of Fun (CL-501)
Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin
Mason Hotel, (CL-511)
Hotel Franklin Inc., Historic Franklin Hotel (CL-506)
NMD Venture, NMD Venture –Hickok’s Hotel & Casino (CL-508)
Tentekota, Deadwood Mountain Grand Hotel & Casino (CL-510)

PACKAGE (OFF-SALE) LIQUOR

Black Diamond Capital LLC, Gold Dust (PL-4520)
Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)
Deadwood Hospitality Resort, LLC., Deadwood Gulch Resort, (PL-4522)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)
Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

RETAIL LIQUOR LICENSES

Black Diamond Capital LLC, Gold Dust (RL-5792)
B.P.O Elks Lodge #508, Elks Lodge (RL-5540)
Bullock Hospitality, Bullock Hotel (RL-5542)
Deadwood Distillery, LLC, Deadwood Distillery (RL-5534)
Midnight Star Enterprises, Midnight Star I & II (RL-5995)
Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)
Nugget Saloon, LLC, Nugget Saloon, (RL-5536)
Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)
Super G Investments Inc., Silverado Gaming Establishment (RL-5538)
VFW Post 5969, VFW (RL-5541)

RETAIL (ON-OFF SALE) WINE

Angels Attic Uncorked, Angels Attic (RW-20691)
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)
BRI Inc., Best Western Hickok House, (RW-6466)
Broken Arrow Trading Company Inc., Deadwood Winery, (RW-21479)
BY Development Inc., Cadillac Jacks, (RW-6537)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, (RW-6401)
Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)
DGS LLC, Deadwood Gulch Saloon, (RW-6646)
Fairmont Hotel Corp., Fairmont Hotel, (RW-6461)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)

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Hotel Franklin Inc., Historic Franklin Hotel, (RW-6643)
Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)
Mary Larson, Deadwood Dicks, (RW-20965)
M.S. Mail LLC, M.S. Mail, (RW-22642)
Mustang Sallys Inc., Mustang Sallys, (RW-6499)
Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)
Princeton Inc., Deadwood Super 8/Lucky 8 Gaming, (RW-6447)
Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)
Rolling Hills Farm Investments LLC, Celebrity Hotel & Casino, (RW-6542)
Scott & Sharon Jacobs, Jacobs Gallery (RW-25947)
Super G Investments, Inc., Silverado, (RW-6436)
Tentexkota LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)
Vaughn Mary Boyd, Deadwood Tobacco Company, (RW-6648)
Willy's Wild West Inc., Deadwood Station, (RW-20626)
Winery Hill City LLC, Naked Winery Deadwood, (RW-24025)

- K. Permission for Mayor to sign the Labor Agreement for the Police Department between the City of Deadwood and Teamsters Local Union No. 120
- L. Permission to hire Sage Forsting as a lifeguard at \$10.01 per hour effective November 21, 2018, pending pre-employment drug screening and background check
- M. Permission to purchase a "NuStep" Recumbent Cross Trainer to replace old "Cybex" Stair Climber from NuStep, LLC at a cost of \$6,594.00. (to be paid from Rec Center Machinery line item. Stair climber to be surplused.
- N. Pass resolution to Surplus 2018-28 and accept sealed bids on December 13 with results to Commission on December 17

RESOLUTION NO. 2018-28 TO DECLARE THE FOLLOWING SURPLUS PROPERTY

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following be declared surplus, accept sealed bids until 2:00 p.m. on December 13, 2018. Bids will be publicly opened at 2:00 p.m. in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission on December 17, 2018 at 5:00 p.m.

1992 Chevy Pickup - VIN# 1GCFK24HXNZ184740
1996 Dodge Ram 2500 - VIN# 1B7KF26Z2TJ194425
2005 Dodge Durango - VIN# 1D4HB38N15F579263
2008 Dodge Durango - VIN# 1D8HB38NX8F139724
Pettibone Crane- Model #15B1WF (15,000 lb. capacity)

Dated this 19th day of November, 2018

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- O. Permission to purchase 10 tablets for the Historic Preservation Commission meetings at a cost not to exceed \$4,700.00
- P. Permission to purchase vents from Twin City Hardware for Cold Storage Building Flood Mitigation Project in the amount of \$4,379.77; to be paid from Public Buildings
- Q. Permission to pay Adams Salvage \$3,586.00 (Deadwood's portion) for their insurance premium per contract
- R. Declare Christmas Eve and New Years' Eve as holidays for City employees; all City offices and departments to be closed December 24th, 25th, and 31st, 2018 and January 1, 2019

BID ITEMS

Set

Struble moved, Martinisko seconded to advertise for bids for a Design Build on the replacement and upgrade of the HVAC system at the History and Interpretive Center and set bid opening for December 13, 2018 at 2:00 p.m., with results to City Commission on December 17, 2018. Transportation Director Kruzal explained replacement and upgrade. (This is a 2019 budgeted item) Roll Call: Aye-All. Motion carried.

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PUBLIC HEARINGS

3 Wheeler Motorcycle Rally

Public hearing was opened at 5:03 p.m. by Mayor Ruth Jr. First Gold Representative Teresa Schanzenbach gave a summary of the event. Hearing closed.

Martinisko moved, Struble seconded to approve the street closures on Main Street on Friday, July 12, 2019 from Wall Street to Deadwood Street from 11:00 a.m. to 2:00 p.m., Saturday, July 13 from Tin Lizzies Gaming Resort to the Masonic Temple from 8:00 p.m. until parade ends, and waiver of vending fees at the Event Complex on Tuesday, July 9 through Saturday, July 13, 2019. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Tuesday, July 9, 2019 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to allow the relaxation of the open container at the Event Complex on Wednesday, July 10, 2019 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container at the Event Complex on Thursday, July 11, 2019 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to allow the relaxation of the open container at the Event Complex on Friday, July 12, 2019 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to allow the relaxation of the open container at the Event Complex on Saturday, July 13, 2019 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Shrine Circus

Public Hearing was opened at 5:10 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Martinisko moved, Struble seconded to waive user and vending fees for Event Complex for the NAJA Shrine Circus event on Saturday, June 29, 2019. Roll Call: Aye-All. Motion carried.

Austin-Healy Conclave

Public Hearing was opened at 5:11 p.m. by Mayor Ruth Jr. Sarah Kryger, on behalf of Austin-Healy Conclave, was available to answer questions. Hearing closed.

Martinisko moved, Struble seconded to approve the street closures on Main Street on Sunday, September 8, 2019 from Wall Street to Deadwood Street from 11:00 a.m. to 2:30 p.m., winners will park in front of Oyster Bay to the Nugget; Sunday, September 8, from Tin Lizzies Gaming Resort to the Masonic Temple from 10:00 a.m. until parade ends, and use of Interpretive Lot for Private Event at a cost of \$500.00 Friday, September 6, 2019 from 8:00 a.m. to 5:00 p.m. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Martinisko seconded to set public hearing on December 17 to consider adoption of the City of Deadwood Comprehensive Plan. Planning and Zoning Administrator Nelson Jr. stated public hearings for Planning and Zoning and Historic Preservation is December 5 and December 12. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinance

Struble moved, Martinisko seconded to approve second reading of Ordinance #1281 Business Improvement District 1-6 Tax Levy. Roll Call: Aye-All. Motion carried.

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Discussion

Discussion was held concerning reimbursed money from Pavilion. Commissioner Martinisko believes public buildings should be reimbursed once the money is received. Attorney Riggins stated the money should go to general fund and then reallocated to correct fund. After discussion, Martinisko moved, Struble seconded to continue discussion to allow Attorney to review until December 3, 2018. Roll Call: Aye-All. Motion carried.

Ordinance

Martinisko moved, Struble seconded to approve first reading of Ordinance #1282 for TIF 10 TRU Hotel. No city money was expended, but budget is created to book developer paid expenses in accounting system for annual reporting purposes. Roll Call: Aye-All. Motion carried.

Ordinance

Martinisko moved, Struble seconded to approve first reading of Ordinance #1283 Supplemental Budget #3 for 2018. Roll Call: Aye-All. Motion carried.

RFP

Martinisko moved, Struble seconded to allow Historic Preservation Office to distribute a Request for Proposal (RFP) to exhibit design firms for the design, fabrication and installation of new displays and interpretive panels in the History and Interpretive Center. Roll Call: Aye-All. Motion carried.

Closing Date

Martinisko moved, Struble seconded to set closing date as December 7 for land exchange with Super G Investments on December 7, 2018. Attorney Riggins stated he spoke with Super G Investments attorney and December 7 works best with the 30 day removal of property per agreement. Roll Call: Aye-All. Motion carried.

Discussion

Historic Preservation Officer Kuchenbecker explained the Main Street Audio Project for a zone sound system with multiple uses, including emergency management. He stated this would coordinate with Main Street Master Plan. After discussion, Martinisko moved, Struble seconded to approve Phase 1 with Ironwood Rainworks in an amount of \$6,324.00. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Darlene Burns, Deadwood Resident, expressed concerns concerning the McKinley Street stop light. She asked the Commission to observe the traffic in that area. Commission thanked her for her time.

Commission welcomed Finance Officer Jessica McKeown.

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

ADJOURNMENT

Struble moved, Martinisko seconded to adjourn the regular session at 5:42 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2 (3) with possible action. The next regular meeting will be on Monday, December 3, 2018.

After coming out of executive session at 6:05 p.m., Struble moved, Martinisko seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

11/30/2018 8:42 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 04497 COMBINED - 12/4/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-111918	101-1020	CASH ON HAND INCREASE PETTY CASH FUND-FINAN	000000	100.00
01-3309	THE LORD'S CUPBOARD					
		I-112718	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	89.95
01-4425	HOME MASTERS					
		I-BP180198 REFUND	101-3000-205	BUILDING PERM REFUND FOR BLDG PERMIT/BI	000000	408.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	597.95
01-0155	DOOLITTLE, JAMES					
		I-111518	101-4111-422	PROFESSIONAL 2 NEGOT.SESSIONS-POLICE UNION	000000	800.00
01-1838	RAMKOTA HOTEL					
		I-10036D	101-4111-427	TRAVEL LODGING/5 RMS-SAFETY CONFERENC	000000	560.00
01-3975	FIRST NATIONAL CREDIT C					
		I-11-25-18 CC MOHR	101-4111-426	SUPPLIES ICC CODE BOOKS-STABILICERS/BI	000000	38.33
				DEPARTMENT 111 COMMISSION	TOTAL:	1,398.33
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/18	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,522.39
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-342661	101-4142-434	MACHINERY/EQU HP PRODESK COMPUTER-FINANCE	000000	1,504.00
		I-342676	101-4142-426	SUPPLIES HP 23.8" MONITOR - FINANCE	000000	149.00
01-0578	TWIN CITY HARDWARE & LU					
		I-E81094	101-4142-426	SUPPLIES SNOWBROOM SNOWPLOW/FINANCE	000000	22.99
01-2516	SD DEPT. OF LEGISLATIVE					
		I-111618	101-4142-422	PROFESSIONAL 2017 AUDIT	000000	17,462.25
01-3877	MUTUAL OF OMAHA					
		I-000819313329	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	11.51
01-4428	SIOUX FALLS RUBBER STAM					
		I-68399	101-4142-426	SUPPLIES SELF-INKING STAMP / FINANCE	000000	31.95
				DEPARTMENT 142 FINANCE	TOTAL:	20,704.09
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/18	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,244.12

PACKET: 04497 COMBINED - 12/4/18

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					
		I-D400015	101-4192-425-04	REPAIRS - CIT TAPE-ROLLER-COVER-TRAY-PNT/CIT	000000	103.87
		I-D400019	101-4192-425-04	REPAIRS - CIT 20 OZ SPRAY TEXTURE/CITY HALL	000000	16.99
		I-D400087	101-4192-425-13	REPAIRS - REC PIPE SEAL TAPE-FASTENERS/REC	000000	13.19
		I-D400258	101-4192-425-04	REPAIRS - CIT PAINT CUP-COVER-PAINT BRUSH/CI	000000	36.95
		I-D400485	101-4192-425-04	REPAIRS - CIT FASTENERS/CITY HALL	000000	2.53
		I-D400521	101-4192-425-09	REPAIRS - HAR TUBE CUTTER-FASTENERS-GRS/HARC	000000	59.67
		I-D400897	101-4192-425-17	REPAIRS-DAYS HOSE W/ELBOW-TIRE GAUGE/DAYS	000000	14.98
		I-D400979	101-4192-425-13	REPAIRS - REC LOCKNUTS-3V CAM BATTERY/REC	000000	16.48
		I-D401048	101-4192-425-10	REPAIRS - LIB BLACK FLEX TAPE/LIBRARY	000000	14.99
		I-D401226	101-4192-425-09	REPAIRS - HAR FLEX TAPE-GEN PUR SCISSORS/HAR	000000	34.47
		I-E80318	101-4192-425-14	REPAIRS - STR GALVANIZED TACK-SEALANT/STRTS	000000	8.68
		I-E80438	101-4192-425-15	REPAIRS - TRO SHANK DRILL BIT/TROLLEY	000000	16.99
		I-E80579	101-4192-426	SUPPLIES SIGN POST-GLUE-CONNECTOR/PB	000000	33.47
		I-E80682	101-4192-425-02	REPAIRS - ADA DUSTER-HAMMER-HAL BULB/AD MUS	000000	63.94
		I-E80701	101-4192-425-04	REPAIRS - CIT FASTENERS/CITY HALL	000000	0.94
		I-E80742	101-4192-425-04	REPAIRS - CIT 10 OZ WOOD CARE-FASTENERS/CITY	000000	6.42
		I-E80768	101-4192-425-02	REPAIRS - ADA FASTENERS-UTILITY KNIFE/AD MUS	000000	3.55
		I-E81052	101-4192-425-17	REPAIRS-DAYS PRESSURE GAUGE/DAYS MUSEUM	000000	12.99
		I-E81184	101-4192-425-04	REPAIRS - CIT BLUE 10 FT CAT6 CABLE/CITY HAL	000000	12.99
		I-E81575	101-4192-425-06	REPAIRS - DAY 240V GARAGE HEATER/GRANDST	000000	269.99
		I-E81839	101-4192-425-17	REPAIRS-DAYS (3) FLOURESCENT LAMPHOLDER/DAY	000000	16.47
01-0619	TWILIGHT FIRST AID & SA					
		I-24472	101-4192-426	SUPPLIES GLOVES-TOWLETES-MASKS/PUB BL	000000	506.81
		I-24662	101-4192-426	SUPPLIES (12) AED STAT PAD ELECTRODES/P	000000	1,011.48
01-0682	PITNEY BOWES INC					
		I-112018	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0782	JACOBS PRECISION WELDIN					
		I-25386	101-4192-425-06	REPAIRS - DAY (3) 1 1/2X1 1/2X1/8 ANGLE/GRAN	000000	84.00
01-1333	DEADWOOD ELECTRIC					
		I-21754	101-4192-425-08	REPAIRS - HIS WIRE TEMP HEAT OLD TR ST/HIST	000000	225.93
01-1558	ECOLAB PEST ELIMINATION					
		I-5886139	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1626	SERVALL UNIFORM AND LIN					
		I-11-01-18 PUB BLDG	101-4192-426-04	SUPPLIES - CI CITY HALL - 0108554	000000	205.73
		I-11-01-18 PUB BLDG	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0108555	000000	60.09
		I-11-01-18 PUB BLDG	101-4192-426-08	SUPPLIES - HI HISTORY / 0108553	000000	71.53
		I-11-01-18 PUB BLDG	101-4192-426-10	SUPPLIES - LI LIBRARY / 0108567	000000	31.70
		I-11-01-18 PUB BLDG	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0108550	000000	38.85
		I-11-01-18 PUB BLDG	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0108551	000000	124.04
		I-11-15-18 PUB BLDG	101-4192-426-04	SUPPLIES - CI CITY HALL - 0114686	000000	202.60
		I-11-15-18 PUB BLDG	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0114688	000000	60.09
		I-11-15-18 PUB BLDG	101-4192-426-08	SUPPLIES - HI HISTORY / 0114687	000000	71.53

PACKET: 04497 COMBINED - 12/4/18

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
01-1626	SERVALL UNIFORM AND LIN	continued				
	I-11-15-18 PUB BLDG	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00	
	I-11-15-18 PUB BLDG	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0114682	000000	38.85	
	I-11-15-18 PUB BLDG	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0114683	000000	122.83	
01-2309	COMPUTER SUPPORT SERVIC					
	I-2018-220	101-4192-425-13	REPAIRS - REC CAT5E-COUPLER-SURF-LABOR/REC	000000	355.46	
01-3032	OTIS ELEVATOR COMPANY					
	I-CLH05044C18	101-4192-422-02	PROFESSIONAL MAINT SRVCS 12/1-2/28/19/AD MU	000000	708.12	
01-3421	S AND C CLEANERS					
	I-11-19-18 INC 129	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00	
	I-11-19-18 INC 129	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00	
	I-11-19-18 INV 118	101-4192-422-21	PROFESSIONAL NOV 2018 CLEANING/WELCOME CENT	000000	1,740.00	
	I-11-19-18 INV 221	101-4192-422	PROFESSIONAL CLEAN BATHROOMS 10/20-11/19/PB	000000	495.00	
01-3506	ALSCO					
	I-LCAS1230847	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	45.64	
01-3838	VAST BROADBAND					
	I-TELEPHONE 11-16-18	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	288.66	
	I-TELEPHONE 11-16-18	101-4192-428-10	UTILITIES - L LIBRARY	000000	254.89	
	I-TELEPHONE 11-16-18	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33	
	I-TELEPHONE 11-16-18	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	242.88	
	I-TELEPHONE 11-16-18	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,343.34	
	I-TELEPHONE 11-16-18	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00	
	I-TELEPHONE 11-16-18	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.29	
	I-TELEPHONE 11-16-18	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	165.22	
	I-TELEPHONE 11-16-18	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00	
	I-TELEPHONE 11-16-18	101-4192-428-04	UTILITIES - C CITY HALL	000000	195.28	
01-3877	MUTUAL OF OMAHA					
	I-000819313329	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38	
01-3896	EAGLE ENTERPRISES, LLC					
	I-22302	101-4192-425-14	REPAIRS - STR (12) 30W LED WALLPACK-CONTR/ST	000000	1,084.97	
01-3975	FIRST NATIONAL CREDIT C					
	I-11-25-18 CC KRUEL	101-4192-425-15	REPAIRS - TRO KEYPAD COVER/TROLLEY BARN	000000	22.09	
	I-11-25-18 CC KRUEL	101-4192-426	SUPPLIES LAMP HOLDER SOCKETS/PUB BLDG	000000	58.82	
	I-11-25-18 CC KRUEL	101-4192-425-02	REPAIRS - ADA 1/2" HV W/COUPLER/ADAMS MUS	000000	175.00	
01-3977	ACE HARDWARE OF LEAD					
	I-010388	101-4192-425-04	REPAIRS - CIT CRIMPER-COUPLER-PLUG/CITY HALL	000000	52.57	
	I-010399	101-4192-425-04	REPAIRS - CIT COUPLER-CORD-RECIP BLADE/CITY	000000	76.14	

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 16,200.49

PACKET: 04497 COMBINED - 12/4/18

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
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/18	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,107.42
01-0508	GALLS, LLC	I-011192482	101-4210-426	SUPPLIES UNIFORM STALWART - POLICE DPT	000000	221.91
01-0510	GOLDEN WEST TECHNOLOGIE	I-342360	101-4210-422	PROFESSIONAL INSTALLED SOFTWARE - POLICE	000000	159.38
		I-342782	101-4210-422	PROFESSIONAL INSTALL LABEL PRINTER - POLICE	000000	265.63
01-1424	SOUTHSIDE SERVICE	I-49263	101-4210-425	REPAIRS SVC.ENGINE,OIL,OIL FILTER / PD	000000	106.10
		I-49269	101-4210-425	REPAIRS SVC.ENGINE,OIL,OIL FILTER - PD	000000	107.60
		I-49278	101-4210-425	REPAIRS SVC.ENGINE,OIL,OIL FILTER - PD	000000	99.65
		I-49286	101-4210-425	REPAIRS 4 FIRESTONE TIRES - POLICE DPT	000000	680.00
		I-49327	101-4210-425	REPAIRS R & R AXLE BOOT - POLICE DEPT	000000	195.99
01-3877	MUTUAL OF OMAHA	I-000819313329	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-3975	FIRST NATIONAL CREDIT C	I-11-25-18 CC KRUZEL	101-4210-426	SUPPLIES LABELWRITER-LABELS.POLICE	000000	157.88
		I-11-25-18 CC KRUZEL	101-4210-426	SUPPLIES NIKON COOLPIX A10/POLICE	000000	100.25
01-4427	U.S.ARMOR CORPORATION	I-20049	101-4210-426	SUPPLIES UNIFORM JACKET - POLICE	000000	399.00
DEPARTMENT 210 POLICE TOTAL:						15,665.16
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/18	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,067.74
01-0578	TWIN CITY HARDWARE & LU	I-D400151	101-4221-429	OTHER BATTRIES,SMK ALARMS/CHILI FEED	000000	678.40
		I-D400938	101-4221-426	SUPPLIES INK CARTRIDGES - FIRE DEPT	000000	101.98
		I-D401252	101-4221-425	REPAIRS BATTERIES,TUBING - FIRE DEPT	000000	37.34
01-1171	A & B BUSINESS SOLUTION	I-IN563260	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	53.73
		I-IN564908	101-4221-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	85.53
01-2594	DEADWOOD FIRE DEPARTMEN	I-112618	101-4221-422	PROFESSIONAL REIMBS.LONGEVITY AWARD/PONTIUS	000000	275.00
		I-112818	101-4221-426	SUPPLIES REIMBS.-INK CRTRDGS - FIRE DPT	000000	78.05
01-3061	CPS DISTRIBUTORS, INC	I-18.1157	101-4221-434	MACHINERY/EQU BALANCER/NOZZLE ASSY-FIRE DPT	000000	1,967.45

PACKET: 04497 COMBINED - 12/4/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3170	MED-TECH RESOURCE LLC	I-92700	101-4221-434	MACHINERY/EQU HEADLAMPS, FLASHLIGHTS-FIRE DPT	000000	126.25
01-3790	ESO FIREHOUSE SOFTWARE	I-INV00012509	101-4221-422	PROFESSIONAL ANNUAL SUPPORT CONTRACT-FIRE	000000	675.00
01-3825	ALLEGIANTE EMERGENCY SER	I-189141	101-4221-434	MACHINERY/EQU WIRELESS CAMERA SYSTEM - FIRE	000000	490.65
01-3877	MUTUAL OF OMAHA	I-000819313329	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4056	NORTH SHORE COMPRESSOR	I-058099	101-4221-425	REPAIRS INLINE REDUCE REG, VALVE-FIRE D	000000	129.25
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 5,769.59
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/18	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-1191	UMENTHUM, KEITH	I-588137	101-4232-422	PROFESSIONAL (13) ROOFING INSPECTIONS/BL I	000000	650.00
01-3877	MUTUAL OF OMAHA	I-000819313329	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
01-3975	FIRST NATIONAL CREDIT C	I-11-25-18 CC MOHR	101-4232-426	SUPPLIES ICC CODE BOOKS-STABILICERS/BI	000000	1,025.75
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 2,669.43
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/18	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,145.34
01-0561	SD ONE CALL	I-SD18-3330	101-4310-422	PROFESSIONAL LOCATE FAXES-MSGs/STREETS	000000	11.20
01-0575	SOUTHSIDE OIL	I-093452	101-4310-426	SUPPLIES (5501) GALS DIESEL FUEL/STREET	000000	14,742.68
01-0578	TWIN CITY HARDWARE & LU	I-D400292	101-4310-426	SUPPLIES 2" 16' STRAP-RULER-TRIANGLE/ST	000000	208.42
		I-D400454	101-4310-426	SUPPLIES SATIN BL SPRAY PAINT/STREETS	000000	5.49
		I-D400537	101-4310-426	SUPPLIES (2) 40 LB BAG SOFTENER SALT/ST	000000	11.98
		I-D400589	101-4310-425	REPAIRS 30A MIDGET FUSE/STREETS	000000	12.99
		I-D400617	101-4310-426	SUPPLIES (2) 60 LB TUBE SAND/STREETS	000000	13.98
		I-D401031	101-4310-426	SUPPLIES 3/8 - 1/2 STAPLES/STREETS	000000	8.48

PACKET: 04497 COMBINED - 12/4/18

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D401095	101-4310-426	SUPPLIES (2) MINI MULTI LIGHTS/STREETS	000000	31.98
		I-D401096	101-4310-426	SUPPLIES BULB-CHEST WADER-FILTER CHG/ST	000000	286.32
		I-D401123	101-4310-426	SUPPLIES (2) RELAY 13662T3A1/STREETS	000000	239.98
		I-D401368	101-4310-426	SUPPLIES (2) EXTENSION CORDS/STREETS	000000	33.98
		I-D401413	101-4310-426	SUPPLIES WHT DAP 3.0 K&B SEALANT/STREET	000000	8.99
		I-E80091	101-4310-426	SUPPLIES GORILLA TAPE-FLEX-SIL GLUE/STR	000000	28.97
		I-E80433	101-4310-426	SUPPLIES (4) SQ PT-RD PT SHOVELS/STREE	000000	47.96
		I-E80479	101-4310-426	SUPPLIES 2 PK 3V CAM BATTERY/STREETS	000000	14.99
		I-E80944	101-4310-426	SUPPLIES (2) 3V CAMERA BATTERY/STREETS	000000	25.98
		I-E81099	101-4310-426	SUPPLIES (6) FASTENERS/STREETS	000000	1.38
		I-E81305	101-4310-426	SUPPLIES 1/4 - 5/16 STAPLES/STREETS	000000	7.48
01-0619	TWILIGHT FIRST AID & SA					
		I-24627	101-4310-426	SUPPLIES GLOVE-TOWELETTES-BANDAGES/STR	000000	317.32
01-1003	VERIZON WIRELESS					
		I-9818152434	101-4310-422	PROFESSIONAL ON-CALL PAGERS/STREETS	000000	31.17
01-1171	A & B BUSINESS SOLUTION					
		I-IN563262	101-4310-426	SUPPLIES BASE CONTRACT COPIER/STREETS	000000	145.29
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1746290	101-4310-426	SUPPLIES GRINDER-GLV-WRENCH-GLASS/STR	000000	998.00
01-1333	DEADWOOD ELECTRIC					
		I-21722	101-4310-422	PROFESSIONAL ADD CIRC ST LITES-PLEASANT/STR	000000	71.17
01-1498	A & J SUPPLY					
		I-0450	101-4310-426	SUPPLIES TIPS-WIRE WELDING/STREETS	000000	18.98
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1369612	101-4310-426	SUPPLIES (4) STIHL CHAINS-STAND/STREETS	000000	109.79
01-3094	BOMGAARS					
		I-CINV006398308	101-4310-426	SUPPLIES MITER SAW STAND/STREETS	000000	249.00
01-3877	MUTUAL OF OMAHA					
		I-000819313329	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
DEPARTMENT 310 STREETS						TOTAL: 24,860.64
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/18	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,567.58
01-0578	TWIN CITY HARDWARE & LU					
		I-D399801	101-4520-426	SUPPLIES PVC CEMENT-PIPE CLEANERS/PARKS	000000	13.48
		I-D400339	101-4520-426	SUPPLIES (2) 30' POLY PUSHER/PARKS	000000	53.98

PACKET: 04497 COMBINED - 12/4/18

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-E80656	101-4520-426	SUPPLIES SEALANTS-SOCKETS-BATTERY/PARKS	000000	212.93
		I-E80818	101-4520-426	SUPPLIES VARIOUS FASTENERS/STREETS	000000	36.96
		I-E81086	101-4520-426	SUPPLIES (3) GRAY OUTLET ADAPTER/PARKS	000000	3.87
		I-E81329	101-4520-426	SUPPLIES (5) SELFIE STICKS/PARKS	000000	34.95
		I-E81498	101-4520-426	SUPPLIES (4) 60 LB BAGS CONCRETE MIX/PA	000000	18.36
		I-E81533	101-4520-426	SUPPLIES SQ BIT-STAR 1'-BIT HOLDER/PARK	000000	10.94
01-0619	TWILIGHT FIRST AID & SA					
		I-24628	101-4520-426	SUPPLIES BANDAGES-TABLETS-OINMENT/PARKS	000000	84.23
01-1003	VERIZON WIRELESS					
		I-9818152434	101-4520-422	PROFESSIONAL ON-CALL PAGERS/PARKS	000000	31.17
01-3877	MUTUAL OF OMAHA					
		I-000819313329	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
					DEPARTMENT 520 PARKS	TOTAL: 5,099.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/18	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-3877	MUTUAL OF OMAHA					
		I-000819313329	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 996.18
					FUND 101 GENERAL FUND	TOTAL: 93,961.66

PACKET: 04497 COMBINED - 12/4/18

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
01-0039	SD STATE HISTORICAL SOC					
		I-SP-1022	206-4550-429	OTHER DIAZO MIC'FILM-BH PIONR/AP-JLY 000000		120.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/18	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		1,522.39
01-0656	MINITEX					
		I-96867	206-4550-426	SUPPLIES BARCODE LABELS - LIBRARY 000000		91.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN563555	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY 000000		45.58
01-1562	MIDWEST TAPE					
		I-96613241	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY 000000		71.16
01-1911	EMERY-PRATT COMPANY					
		I-616318	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY 000000		121.28
		I-616405	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY 000000		16.80
01-3877	MUTUAL OF OMAHA					
		I-000819313329	206-4550-415	GROUP INSURAN LIFE INSURANCE 000000		9.90
			DEPARTMENT 550	LIBRARY	TOTAL:	1,998.11
			FUND	206	LIBRARY FUND	TOTAL: 1,998.11

PACKET: 04497 COMBINED - 12/4/18

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-12/01/18	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	533.64
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-342917	209-4510-434	MACHINERY/EQU LED LCD MONITOR/REC CENTER	000000	149.00
01-1558	ECOLAB PEST ELIMINATION					
		I-5886140	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2866	ATLAS BUILDING MAINTENA					
		I-1811068	209-4510-426	SUPPLIES KEG GREEN FIRE ICE MELT/REC	000000	305.74
01-2889	ATCO INTERNATIONAL					
		I-I0519341	209-4510-426	SUPPLIES DEW DROPS-THE ERASER/REC CENTE	000000	165.10
01-3506	ALSCO					
		I-LCAS1234874	209-4510-426	SUPPLIES MATS/REC CENTER	000000	144.88
		I-LCAS1237574	209-4510-426	SUPPLIES MATS/REC CENTER	000000	147.05
01-3877	MUTUAL OF OMAHA					
		I-000819313329	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C					
		I-11-25-18 CC TRIDLE	209-4510-426	SUPPLIES AIRFRYER-FABRIC/REC CENTER	000000	152.81
					DEPARTMENT 510 REC CENTER	TOTAL: 1,697.22
01-0475	DEADWOOD CHAMBER & VISI					
		I-112618	209-4980-422	PROFESSIONAL METER COVER COST - B&B	000000	300.00
01-2824	WINTER & COMPANY					
		I-22635	209-4980-429-01	MAIN STREET M MAIN STREET MASTER PLAN	000000	19,034.88
01-3309	THE LORD'S CUPBOARD					
		I-111918	209-4980-429	OTHER 2018 ALLOCATION	000000	2,500.00
01-4426	ANDERSON ENVIRONMENTAL					
		I-11262018	209-4980-429-02	OUTLAW SQUARE ASBESTOS INSPECTION-MOTOR INN	000000	650.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 22,484.88
					FUND 209 BED & BOOZE FUND	TOTAL: 24,182.10

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 04497 COMBINED - 12/4/18

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
01-0951	DEADWOOD ALIVE					
		I-NOV2018	212-4630-422	PROFESSIONAL STAGECOACH REIMBURSEMENT	000000	19,634.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-1781	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	10,000.00
DEPARTMENT 630 BID 8					TOTAL:	29,634.00
FUND 212 BID #8 (Business Improve)					TOTAL:	29,634.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04497 COMBINED - 12/4/18

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-112618-A	213-4630-423	MARKETING	4TH QTR FINAL PMT-BID 1-6 LIST 000000	40,000.00
				DEPARTMENT 630	BID	TOTAL: 40,000.00
				FUND	213 BID #1-6 (Business Imprv)	TOTAL: 40,000.00

PACKET: 04497 COMBINED - 12/4/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3975	FIRST NATIONAL CREDIT C					
		I-112518	215-4572-235	VISITOR MGMT HP CC NOV 2018	000000	139.90
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	139.90
01-0578	TWIN CITY HARDWARE & LU					
		I-D400798	215-4573-335	HIST. INTERP. SHELF - ARCHIVES	000000	164.97
		I-E78561	215-4573-335	HIST. INTERP. ARCHIVES SUPPLIES	000000	48.96
		I-E81166	215-4573-335	HIST. INTERP. ARCHIVES SUPPLIES	000000	17.96
		I-E81180	215-4573-335	HIST. INTERP. ARCHIVES SUPPLIES	000000	8.98
01-1498	A & J SUPPLY					
		I-0445	215-4573-335	HIST. INTERP. METAL SHELVING ARCHEOLOGY LAB	000000	64.93
		I-0450-1	215-4573-335	HIST. INTERP. METAL SHELVING ARCHEOLOGY LAB	000000	45.50
01-2014	TOMS, DON					
		I-JL BK 20	215-4573-335	HIST. INTERP. JUSTICE LEDGER BK 20	000000	500.00
01-3769	NATIONAL MAIN STREET CE					
		I-111418	215-4573-325	HIST. INTERP. 2019 MEMBERSHIP RENEWAL	000000	350.00
01-3975	FIRST NATIONAL CREDIT C					
		I-112518	215-4573-330	HIST. INTERP. HP CC NOV 2018	000000	485.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATION	TOTAL:	1,686.30
01-0563	RCS CONSTRUCTION					
		I-PR#2F	215-4575-515	GRANT/LOAN RE 55 TAYLOR RETAINING WALL	000000	35,311.81
01-4086	TWIN CITY HARDWARE - GR					
		I-D400198	215-4575-525	GRANT/LOAN PA PAINT GRANT 18 ADAMS	000000	19.99
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN	TOTAL:	35,331.80
01-0250	GLOVER, SANDY					
		I-112718	215-4576-630	PROFES. SERV. BLOCK CLUB REIMBURSEMENT	000000	110.34
01-0505	FIRST NATIONAL BANK					
		I-110118	215-4576-600	PROFES. SERV. TRUSTEE FEE - SERIES 2012	000000	2,500.00
		I-110118-A	215-4576-600	PROFES. SERV. TRUSTEE FEE - SERIES 2015	000000	2,891.25
01-4269	BRUNSON, RONDA					
		I-111918	215-4576-630	PROFES. SERV. BLOCK CLUB REIMBURSEMENT	000000	255.09
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	5,756.68

PACKET: 04497 COMBINED - 12/4/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-D400609	215-4577-775	CAPITAL ASSET LED P-WHT REEL,LED CLR LITE/HP	000000	183.90
		I-E79485	215-4577-735	CAPITAL ASSET MATERIALS - RODEO GROUNDS	000000	118.89
		I-E79772	215-4577-735	CAPITAL ASSET MATERIALS FOR RODEO GROUNDS	000000	103.50
		I-E79850	215-4577-735	CAPITAL ASSET MATERIALS FOR RODEO GROUNDS	000000	20.19
		I-E79887	215-4577-735	CAPITAL ASSET MATERIALS FOR RODEO GROUNDS	000000	92.74
		I-E80461	215-4577-735	CAPITAL ASSET MATERIALS FOR RODEO GROUNDS	000000	115.53
		I-E80480	215-4577-735	CAPITAL ASSET MATERIALS FOR RODEO GROUNDS	000000	70.87
		I-E80533	215-4577-735	CAPITAL ASSET MATERIALS FOR RODEO GROUNDS	000000	14.61
01-1681	BIERSCHBACH EQUIPMENT &					
		I-100638	215-4577-735	CAPITAL ASSET CONSTRUCTION TUBE	000000	116.80
01-3094	BOMGAARS					
		I-CINV006003226	215-4577-735	CAPITAL ASSET DOORS AND MOUNTS RODEO GROUNDS	000000	103.44
01-3549	VICTOR STANLEY, INC.					
		I-SI41657	215-4577-775	CAPITAL ASSET (2) CLASSIC SERIES BENCH	000000	4,011.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		4,951.47
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/18	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,698.57
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-342797	215-4641-422	PROFESSIONAL NEW LAPTOP ISSUE	000000	53.13
01-1725	QUILL CORPORATION					
		I-2685789	215-4641-426	SUPPLIES 12 COMPARTMENT ORGANIZER HP	000000	68.29
01-1827	MS MAIL & MARKETING					
		I-10327	215-4641-423	PUBLISHING BUSINESS CARDS - BONNY	000000	30.00
01-3223	QUICK TROPHY, LLC					
		I-91990	215-4641-426	SUPPLIES 1 CORRIDOR SIGN	000000	32.88
01-3838	VAST BROADBAND					
		I-111618	215-4641-428	UTILITIES MT MORIAH - 11/20 - 12/19/18	000000	140.69
01-3877	MUTUAL OF OMAHA					
		I-000819313329	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3975	FIRST NATIONAL CREDIT C					
		I-112518	215-4641-426	SUPPLIES HP CC NOV 2018	000000	418.62
		I-112518	215-4641-422	PROFESSIONAL HP CC NOV 2018	000000	370.62
01-3977	ACE HARDWARE OF LEAD					
		I-010477	215-4641-426	SUPPLIES TREE SUPPLIES FOR OPERA HSE	000000	7.98
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	5,838.11
				FUND 215 HISTORIC PRESERVATION	TOTAL:	53,704.26

PACKET: 04497 COMBINED - 12/4/18

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	TWIN CITY HARDWARE - GR					
		I-E81520	216-4653-962-04	SIDING GRANT SIDING - 53 FOREST	000000	1,064.47
01-4364	HAVERBERG FAMILY LTD PT					
		I-2018-384	216-4653-962-05	FACADE EASEME FACADE - 1, 3, 5 BURNHAM	000000	12,538.75
01-4379	DANNY'S PLUMBING SERVIC					
		I-000081	216-4653-962-01	SPECIAL NEEDS ELDERLY - 53 FOREST	000000	1,798.98
01-4394	ALMANZA, TYSON					
		I-101118	216-4653-962-08	FOUNDATION GR FOUNDATION - 62 TAYLOR	000000	700.00
01-4416	ANCESTOR CONCRETE & MAS					
		I-2115-2	216-4653-962-08	FOUNDATION GR FDN RETAINAGE 74 VAN BUREN	000000	945.00
		I-3166	216-4653-962-08	FOUNDATION GR FND/ELDERLY 405 WILLIAMS	000000	8,750.00
		I-3166	216-4653-962-01	SPECIAL NEEDS FND/ELDERLY 405 WILLIAMS	000000	362.25
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	26,159.45
			FUND	216	REVOLVING LOAN	TOTAL: 26,159.45

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04497 COMBINED - 12/4/18

VENDOR SET: 01

FUND : 561 LODGE AT DEADWOOD TIF

DEPARTMENT: 192 Public Buildings

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-110118	561-4192-422	PROFESSIONAL TIF PAYMENT - THE LODGE	000000	198,933.65
DEPARTMENT 192 Public Buildings TOTAL:						198,933.65

FUND	561	LODGE AT DEADWOOD TIF	TOTAL:	198,933.65		

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04497 COMBINED - 12/4/18

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-12/01/18	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,912.67
01-0561	SD ONE CALL					
		I-SD18-3330	602-4330-422	PROFESSIONAL LOCATE FAXES-MSGs/WATER	000000	11.20
01-0578	TWIN CITY HARDWARE & LU					
		I-D400016	602-4330-426	SUPPLIES (2) LED WHT REEL 100 LT/WATER	000000	99.98
		I-D401191	602-4330-426	SUPPLIES QUANTUM AA 6 PACK/WATER	000000	9.49
01-1003	VERIZON WIRELESS					
		I-9818152434	602-4330-422	PROFESSIONAL ON-CALL PAGERS/STREETS	000000	31.17
01-1365	SD PUBLIC HEALTH LAB					
		I-10585085	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3877	MUTUAL OF OMAHA					
		I-000819313329	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	16.50
				DEPARTMENT 330 WATER	TOTAL:	2,111.01
				FUND 602 WATER FUND	TOTAL:	2,111.01

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04497 COMBINED - 12/4/18

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
=====						
01-3838	VAST BROADBAND					
		I-TELEPHONE 11-16-18	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 11-16-18	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	40.87
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						81.74

FUND 607 HISTORIC CEMETERIES TOTAL:						81.74

PACKET: 04497 COMBINED - 12/4/18

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-12/01/18	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,110.48
01-0508	GALLS, LLC					
		I-011183916	610-4360-426	SUPPLIES UNIFORM BEANIE - P&T	000000	32.33
		I-011196859	610-4360-426	SUPPLIES UNIFORM GLOVES - P&T	000000	39.72
		I-011259548	610-4360-426	SUPPLIES UNIFORM NECK GAITER - P&T	000000	36.03
01-1003	VERIZON WIRELESS					
		I-9818264030	610-4360-424	RENTALS PHONE SERVICE/METERS - P&T	000000	40.01
01-2204	FERBER ENGINEERING COMP					
		I-J18-118.5	610-4360-422	PROFESSIONAL DATABASE MAINTENANCE - P&T	000000	920.00
01-3712	PASSPORT LABS, INC.					
		I-INV-94043	610-4360-422	PROFESSIONAL OCT.MOBILE PAY - METERS	000000	120.00
01-3877	MUTUAL OF OMAHA					
		I-000819313329	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,313.42
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/18	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	533.87
01-0578	TWIN CITY HARDWARE & LU					
		C-D401671	610-4361-426	SUPPLIES RTN APPLICATOR,TAP PLUG-TROLLE	000000	7.49-
		I-D400478	610-4361-426	SUPPLIES SPRAY PRIMER - TROLLEY	000000	5.49
		I-D400560	610-4361-426	SUPPLIES CONTACT CEMENT - TROLLEY	000000	6.99
		I-D401478	610-4361-426	SUPPLIES MOPHEAD,APPLICATOR,CALENDAR-TR	000000	43.44
		I-E80302	610-4361-426	SUPPLIES FASTENERS - TROLLEY	000000	1.12
		I-E81035	610-4361-426	SUPPLIES THRDLOCKER,TAP PLUG,BITS/TROLL	000000	23.15
01-0619	TWILIGHT FIRST AID & SA					
		I-24572	610-4361-426	SUPPLIES FIRST AID SUPPLIES - TROLLEY	000000	61.80
01-1503	BLACK HILLS SPECIAL SER					
		I-920	610-4361-422	PROFESSIONAL TROLLEY CLEANING - OCTOBER	000000	1,505.00
01-1543	ZEP SALES & SERVICE					
		C-8000111970	610-4361-426	SUPPLIES CREDIT-FORMULA,40,WIPES,SPREE	000000	542.43-
		C-8000113255	610-4361-426	SUPPLIES CR-FORMULA,SPREE,WIPES,40-TROL	000000	441.25-
		I-9003638350	610-4361-426	SUPPLIES FORMULA,SPREE,WIPES,40-TROLLEY	000000	441.25
		I-9003835191	610-4361-426	SUPPLIES SPREE,ZEPLNR,40,WIPES,APRIZA-T	000000	554.01
01-1626	SERVALL UNIFORM AND LIN					
		I-0108552	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	95.32
		I-0114684	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	103.30

PACKET: 04497 COMBINED - 12/4/18

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
01-3877	MUTUAL OF OMAHA					
		I-000819313329	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3975	FIRST NATIONAL CREDIT C					
		I-11-25-18 CC KRUZEL	610-4361-426	SUPPLIES CAR WASH BRUSH HEAD/TROLLEY	000000	82.78
01-4286	TCF EQUIPMENT FINANCE					
		I-12/01/18	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-12/01/18	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-12/01/18	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	11,872.91
01-3297	KNIGHT SECURITY					
		I-7603	610-4362-425	REPAIRS TRBLSHT MULT CAMERA OUTAGE/RA	000000	250.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 11-16-18	610-4362-428	UTILITIES PARKING RAMP	000000	145.49
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	395.49
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	16,581.82

PACKET: 04497 COMBINED - 12/4/18

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
=====						
01-3673	LIBERTY NATIONAL BANK					
		I-110118	721-4000-429	OTHER TIF PAYMENT - FIRST GOLD	000000	80.80
		I-110118	721-4000-429	OTHER TIF PAYMENT - BY DEVELOPMENT	000000	283.46
		I-110118	721-4000-429	OTHER TIF PAYMENT-CHAS.FERRIS NOBLES	000000	111.27
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						475.53

FUND 721 TIF #9 OPTIMA TOTAL:						475.53

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PACKET: 04497 COMBINED - 12/4/18

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-110118-A	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	35,704.37
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	35,704.37
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	35,704.37
					REPORT GRAND TOTAL:	523,527.70

12/5/18

6D.

MAC

CONSTRUCTION COMPANY

November 26, 2018

Albertson Engineering
3202 W. Main, Suite C
Rapid City, SD 57702

Attn: Jared Schippers

Re: Upper Main Street Archway
Deadwood SD

Jared,

We are requesting a time extension to install the archway signs during the Christmas school break. With the additional pipes and pile caps in the footings, this has taken longer to excavate and setup to pour the concrete footings than scheduled. At the pre-construction meeting it was brought up of installing the arch during the Christmas school break and no one had any problem with waiting until then. We will install the cedar posts and steel archway between Dec. 26 and Dec. 28.

If you need anything else please let us know.

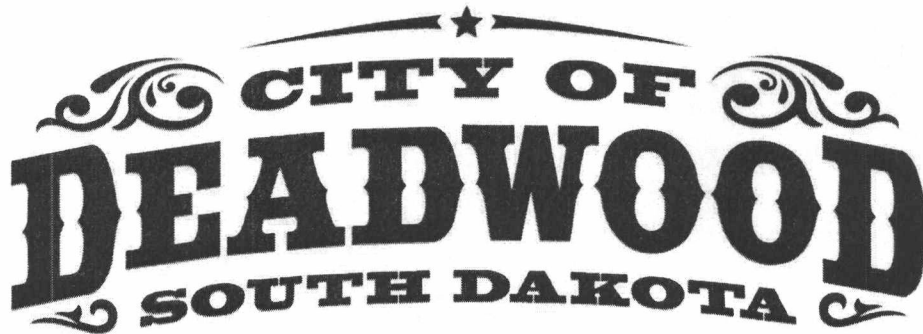
Regards,



Dale Vanyo
Project Manager

12/5/18
RECEIVED NOV 14 2018

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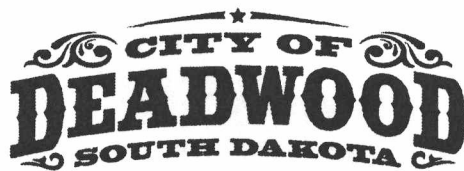
Event Complex Rental and Use Agreement

Event: Walking Deadwood Zombie Run

Date: September 29, 2019

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce
767 Main Street
Deadwood, SD 57732
605-578-1876



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Walking Deadwood – Zombie Run

Contact Information:

Name of Applicant: Northern Hills Alliance for Children

Business/Organization: Same as above

Mailing Address: 753 Main Street _____

City, State Zip: Deadwood, SD 57732 _____

Business Phone: 605-559-2007 _____ Cell Phone: 605-389-8021 _____

Email Address: assistantdirector@nhfirststep.com _____

Dates Event Complex requested:

Set up Date(s): September 29th 2019 _____ Hour(s): 8:00 am _____

Event Date(s): September 29th 2019 _____ Hour(s): 11:00 am – 6:00 pm _____

Clean-up Date(s): September 29th 2019 _____ Hour(s): 4-6 pm _____

Approximate number of people who will attend: 350

I am applying to use the:
(Please check property requested)

- ☐ Ticket Booth
- ☐ Main Grandstand Concession
- ☐ Baseball Field Concessions
- ☐ Main Grandstand Restrooms
- ☐ VIP Grandstand
- ☐ Baseball Field(s)
- ☐ Baseball Field Restrooms
- ☐ Arena and Corral Areas
- ☐ Venue Seating
- ☐ Parking Lots

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Renter Type: ☐ For-Profit ☐ Private ☒ Non-Profit ☐ Government
 (Check One) Categories above defined in the Complex Guidelines and Information Sheet

Rental Fees: We would like to request that the fees be waived.

	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	\$500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum(serving alcohol)

Key Deposit (One Key or All Keys)(Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities \$ 250

Key Deposit \$ 100

Parking Lots \$

Cleaning/Damage Deposit \$

Baseball Fields \$

Total Fees \$ 250


Total Deposits \$ 600

Please write separate checks to the City of Deadwood (one check for event and one check for deposits)

Organization: Northern Hills Alliance for Children

Name: Karen Linn

Title: Assistant Director

Signature: 

Date: 10/5/2018

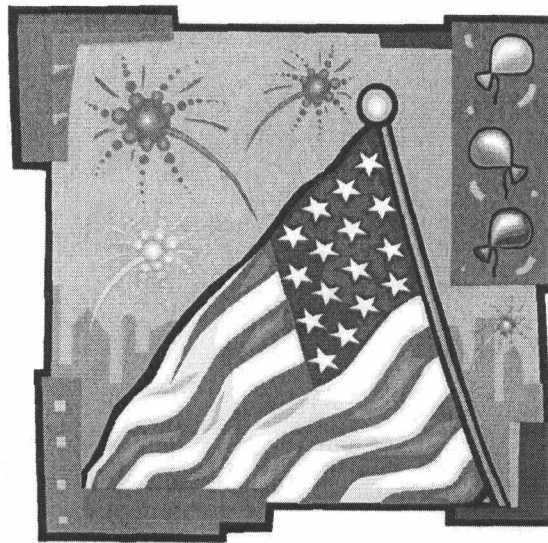
For Office Use Only:

City of Deadwood

Special Event

Permit Application and Facility Use Agreement for

Walking Deadwood Zombie Run - 9/29/19



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 ☐ Rodeo Ground Use ☐ Pavilion Use
☐ Other (specify) _____

Event Title: Walking Deadwood Zombie Run

Event Date(s): September 29, 2019 Total Anticipated Attendance: 350
(month, day, year)
(# of Participants 300 # of Spectators 50)

Actual Event Hours: (from): 1:00pm AM / PM (to): 5:00pm AM / PM

Location / Staging Area: Keene Baseball Fields

Set up/assembly/construction Date: 9/29/19 Start Time: 8:00 am AM / PM

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

cones, speakers, PA system, obstacles will also be assembled throughout course where
there is no motor traffic.

Dismantle Date: 9/29/19 Completion time: 6:00 pm 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:

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)
☒ Noncommercial (nonprofit)

Sponsoring Organization: Northern Hills alliance for Children

Chief Officer of Organization (NAME): Elena Dagit

Applicant (NAME): Karen Linn Business Phone: (605)559-2007 – First Step Child Care

Address: 753 Main St. Deadwood SD 57732
(city) (state) (zip code)

Daytime phone: (605) 559-2007 Evening Phone: (605)389-8021 Fax #: (605) 559-2012

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: None

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

Contact person "on site" day of event or facility use Karen Linn Pager/Cell #: 605-389-8021

(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

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, non profit status).

☒ Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

___ This is a fundraising event. Registration fees are \$25-\$50 ___

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:

Walking Deadwood is a 5k "Zombie Run" to benefit the Northern Hills Alliance for Children. Each participant, walking or running, starts at the Keene Baseball Field parking lot with a belt on their waist, each belt has several "flags" with Velcro on it. Throughout the course of the run, "zombies" (other participants) will chase the runners in an attempt to get the participants flags. If participants return with at least one flag they "survive" and are eligible to win prizes, participants will run/walk from the Days behind the creek on Railroad through the Bullock parking area where they turn and go back through the Bullock parking area along the trail along the creek and back to the Days parking lot and a loop in the Days of 76 campground. There will be water provided at no charge.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO

YES

☒

Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.

☒ Will items or services be sold at the event? If **YES**, please describe:

Registration fees and t-shirts for spectators _____

☒ Does this event involve a moving route of any kind along streets, sidewalks or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide a written narrative to explain your route.

☒ Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all streets impacted by the event.

In addition to the route map required above, please attach a diagram showing the overall lay-out and set-up locations for the following items:

➤ Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.

➤ Food Concession and / or Food Preparation Area(s).

Please describe how food will be served at the event: _____

12/5/19

6H

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

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

NAME Pracocious Pyrotechnical Inc PHONE 320-346-2801
 ADDRESS 4420 - 278th Ave NW CITY/STATE Belgrade, MN 56312
Garry HANSON, Pres. E-MAIL PPENC@tdanet
 RELATIONSHIP TO PROPERTY: OWNER _____ CONTRACTOR/OPERATOR _____

DISCHARGE LOCATION

DAYS of 76 Rodeo
 Name/Business: ISOC Racing
 Address: 1876 DRIVE DEADWOOD, SD
 Contact: CARL Schubitzke
763-497-8474
 Phone: _____ E-mail CARL@snocross.com

PYROTECHNIC OPERATOR

Name: JAMES MAHER
 Company: Pracocious Pyrotechnics Inc.
 Address: 4420 - 278th Ave NW
 City: BELGRADE State: MN Zip: 56312
 Operator's License No: 0-00523

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

INSURANCE COMPANY

Name: PPIB
 Address: 371 Belmarin Keys Blvd. Ste #220
 City: Nova To State: CA Zip: 94949
415-475-4300
 Phone No: _____ E-mail Derek.Buickerood@
PPIBCorp.com

PROPOSED DATE and TIME of DISPLAY

Start Date & Time: January 25, 2019 6 PM - 10 PM
 Finish Date & Time: January 26, 2019 6 PM - 10 PM

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 responsibility 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 PPIB (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.

NEPA 1123 & 1126 shall be followed prior to, during and after pyrotechnics display

11-14-2018
(Date of Application)

[Signature]
(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 okay to approve By [Signature] 11-30-18

City Building Officials Comments Okay to approve By [Signature] 11-29-18

Fire Department Remarks Well Done in Past - Recommend Approval By [Signature]

City Commissions Review: Approved: _____ Date: _____

Denied: _____ Date: _____

Reason for Denial: _____

12/5/18

10A

**ORDINANCE NUMBER 1282
SUPPLEMENTAL BUDGET APPROPRIATION FOR TIF**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2018:

TIF # 10 TRU HOTEL \$3,233,374.75 for expenditures paid by developer for city infrastructure
Source of Revenue: Future Property tax proceeds

2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

CITY OF DEADWOOD

David R. Ruth Jr. Mayor

ATTEST: Jessica McKeown, Finance Officer

First Reading:	November 19, 2018
Second Reading:	December 3, 2018
Published:	December 6, 2018
Effective:	December 6, 2018

12/5/18

103

ORDINANCE NUMBER 1283
SUPPLEMENTAL BUDGET APPROPRIATION #3 FOR 2018

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2018:

FUND 0101 GENERAL FUND Public Buildings \$320,057.00, Building Inspection \$12,000.00, Planning and Zoning \$3,500.00
Source of Revenue: Unexpended Cash.

FUND 0206 LIBRARY FUND \$5,043.00
Source of Revenue: Unexpended Cash.

FUND 0209 BED AND BOOZE FUND \$55,000.00 for Main Street Master Plan, \$22,425.00 for Event Center Management
Source of Revenue: Unexpended Cash.

FUND 0212 BUSINESS IMPROVEMENT DISTRICT 8: \$98,000.00
Source of Revenue: Unexpended Cash

FUND 0215 HISTORIC PRESERVATION FUND \$8,625.00 for GIS, \$116,063.00 for Non-Profit Grants, \$45,725.00 for Outside Deadwood Grants, \$1,000.00 for Paint Grants, \$40,798.00 for office payroll, \$40,000.00 for Wayfinding
Source of Revenue: Unexpended Cash.

FUND 0216 REVOLVING LOAN AND GRANT FUND HISTORIC PRESERVATION
\$28,000.00 Special Needs Grant Expense, \$12,000.00 Windows Grant Expense, \$10,000.00 Siding Grant Expense, \$44,000.00 Historic Rehab Grant Expense, \$153,000.00 Foundation Grant Expense
Source of Revenue: Unexpended cash.

Section 2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

CITY OF DEADWOOD

David R. Ruth Jr. Mayor

ATTEST: Jessica McKeown, Finance Officer

First Reading:	November 19, 2018
Second Reading:	December 3, 2018
Published:	December 6, 2018
Effective:	December 6, 2018

12/5/18
10c



TALLGRASS LANDSCAPE ARCHITECTURE, LLC

Proposal for Services

25138 Little Italy Road
Custer, SD 57730
605.517.1899
605.440.2254

info@tallgrasslandscapearchitecture.com
www.tallgrasslandscapearchitecture.com

Project: Whitewood Creek Improvements, Phase 4 Cleanup, Erosion Control and Planting; Phase 3 Construction Management
City of Deadwood, South Dakota
Date: November 19, 2018

Bob Nelson, Jr
Zoning Administrator
City of Deadwood
Planning and Preservation Office
108 Sherman Street
Deadwood, SD 57732

Bob,

Thank you for asking Tallgrass Landscape Architecture to submit this proposal to continue to develop rehabilitation and restoration plans for Whitewood Creek. As always, we very much appreciate our working relationship with Deadwood!

This project includes bidding and construction management of the cleanup and planting portions of Phase Three and Phase Four Whitewood Creek Improvement throughout Deadwood. Phase Four is focused on the creek behind Super 8 Hotel and the iron pedestrian bridge just downstream of Walnut Street. Phase 4 will continue to restore the creek habitat, decrease erosion and sedimentation, and enhance the riparian plant communities while cleaning up overgrowth and dead plants.

The scope of work will generally be to conduct a careful review of the existing conditions, design bank stabilization and erosion control, planting, and direct plant and refuse removal. The goals of this section are to: address the erosion problems on the highway side of the riverbank, provide general cleanup of human debris and waste and dead vegetation, and add plants. Stream bed and bank alterations may be part of this section. Tallgrass Landscape Architecture shall retain the services of Advances Engineering and Environmental Service, LLC (AE2S) to provide drone photography and topography of the creek section. The drone photography is a critical tool in helping us accurately show areas to be cleaned up and planted and for contractors to accurately complete the project.

We propose to provide landscape architecture and subcontracted civil engineering services that will include rehabilitation (clean up) design, restoration (planting and erosion control) design, bidding assistance, and construction administration (construction management services).
The following scope outlines our commitment to this project:

Project Schedule:

The project schedule is expected to be as follows, but is open to change during the process.

Significantly shortening or elongating the schedule may affect the scope and fees.

- A. See attached schedule for Phase 4 Cleanup / Planting design, bidding and construction schedule

City's General Project Responsibilities

In order to adequately support the project during its duration the City shall:

- A. Provide available base data, including any available land surveys, photographs, aerial imagery and other data that may be necessary to the project. Tallgrass will subcontract for and provide a survey along with high quality drone photography.
- B. Inform landscape architect of known governmental requirements, including zoning, ordinances and permit requirements, known special restrictions, and zoning conditions as they pertain to project
- C. Allow staff time to attend and plan for meetings
- D. Provide coordination between staff, commissioners and other entities within the city that need or should be involved in the project as it progresses
- E. Provide schedule, meeting reservations, advertising and staff support for Historic Review and any other required public meetings
- F. Provide construction bid advertising, developing contractor interest if necessary, bid opening, preparing bid analysis and contract negotiation.

Consultant's General Project Responsibilities

In order to adequately develop the project during its duration the Landscape Architect shall:

- A. Set Up Reference Systems for the project information to document and collect the project information relevant to our work
 - i. This information is available during and after the project to those authorized and who request it
- B. Participate in Project Meetings:
 - i. Prepare for and Deadwood Project Meetings as required
- C. Coordinate with and manage Civil Engineer as needed

Our detailed project approach follows:

1.1 Cleanup and Rehabilitation Design Phase

In order to identify the physical attributes and limitations of the site relative to the Project Program, the Landscape Architect shall coordinate with the Civil Engineer and City Staff to:

- A. Provide general site analysis - identifying existing site conditions and features such as topography, drainage patterns, vegetation, including significant specimen plants, water elements, structures, views, known off-site considerations and previous planning documents relevant to the Project Program and as they pertain to project
- B. Confirm general location of utilities as they pertain to project
- C. Analyze existing site conditions to identify physical attributes and limitations of the Project site as they pertain to project
- D. Conduct site visits as necessary to review and catalogue these items
- E. Review applicable governmental requirements, including zoning, ordinances and permit requirements, known special restrictions, and zoning conditions as they pertain to project
- F. Advise the owner of tests and surveys, such as soils analysis, additional topographic survey, utility survey, and/or property boundary survey, that may be required as they pertain to the project
- G. Submit findings in the form of the following deliverables:
 - i. letter or memo summarizing the findings, if requested
 - ii. plan view drawing summarizing the physical attributes and limitations, if requested

- iii. summary description of needed tests and surveys, if requested
- iv. summary of specific restoration issues pertinent to this section of the creek

Based on the Site Analysis findings, the Landscape Architect shall provide the following:

- H. Participate in meetings with City Staff / USACE to discuss proposed improvements.
- I. Prepare construction plans including:
 - i. Demolition / Cleanup plans and details as necessary
- J. Submit the plan, details, and other deliverables as appropriate comprising the Rehabilitation or Clean Up phase to you for review and approval. This submittal is to be sufficient for obtaining bids to complete the work and for grant applications.

1.2 Restoration Design Phase

Based on the approved Rehabilitation plan and site analysis, the landscape architect shall prepare preliminary site improvements and final Construction Documents suitable for bidding or contract negotiations and for construction of the Project. The Landscape Architect shall:

- A. Participate in meetings with City Staff as necessary
- B. Prepare construction plans including:
 - i. Erosion control plan
 - ii. Planting plan
 - iii. Habitat layout plan
- C. Prepare construction details to describe the materials, spatial relationships, connections, and finishes suitable for constructing the proposed improvements
- D. Prepare construction specifications for the proposed improvements
- E. Prepare documents suitable for review for compliance with applicable governmental requirements and assist the Contractor in the submission process to governmental agencies
 - i. Floodplain Development permits
 - ii. US Army Corps of Engineers permitting
 - iii. Other required permits specifically related to this project
- F. Address timely and applicable review comments received from agencies and revise the Construction Documents for compliance when required
- G. Submit digital copies of final documents; physical copies shall be reimbursable costs

Additional Services (Not in this contract)

These Phases are traditionally the following steps after Master Planning or Concept Planning, and are not part of this contract:

- A. Bidding and construction observation for Phase 4 improvements. These services shall be proposed under a separate contract per request from the City of Deadwood.
- B. Civil engineering to address storm sewer outfalls or other civil projects that may come to light during the course of the project.
- C. Project staking by a surveyor as part of construction.
- D. Detailed project scheduling (critical path, milestone completion dates, or other methods)
- E. Representing the project at Public County or City meetings, public review or design review hearings
- F. Special studies or reports, such as hydrological engineering studies, water quality studies, chemical analysis or other studies related to chemical contamination, except as detailed in Civil Engineer's scope.
- G. Life cycle cost analyses

- H. Expert witness testimony
- I. Irrigation Plans
- J. Electrical or lighting plans
- K. Long-distance travel to inspect materials and equipment of potential suppliers
- L. Permitting services, except those in section 1.2E, such as building permits, grading permit, signage permits, etc.
- M. Assisting with Marketing/Feasibility Studies
- N. Complete site 3D models
- O. Post-Construction Services such as Preparing record drawings of the actual construction based on marked-up drawings and other data furnished by the contractor

While the above services are not included in the base fee, we are available to negotiate a set fee or work hourly for any of the above items.

Schedule:

A suggested project schedule is included at the beginning of this proposal. Generally, the schedule is designed to begin creek clean up in the spring when water levels fall. Planting is planned to occur directly following creek clean up and erosion control installation. Snow, high water, plant availability, and other conditions may affect the project start date and construction dates.

Compensation:

Based upon our understanding of the project our proposed total Lump Sum fee is noted below. Significant modifications to the scope or modifications to the schedule will require a review and modifications to the fee when warranted.

Phase 3 Bidding and Construction Management	\$7,750
Site Survey / Aerial Photography	\$1,800
Phase 4 Rehabilitation (clean up) Design	\$2,500
Phase 4 Restoration Design	\$5,750
Total Design Cost	\$17,800

Billing:

Tallgrass Landscape Architecture, LLC bills at the end of each month. Minor printing, local travel, and other expenses typically associated with a project like this are included. Printing for oversized documents or specialty printing are not included in our fee and an additional \$500.00 is recommended to be reserved for that expense. Our proposed fees are based upon our hourly rates which are as follows:

Senior Landscape Architect	\$128.75
Landscape Architect in training	\$72.00
Intern	\$56.65

We enjoy working with you and in the City of Deadwood and very much appreciate the opportunity to work with you on another project that will benefit the citizens of Deadwood for years to come.

Thanks again!



Tanya Olson

Landscape Architect

Tallgrass Landscape Architecture, LLC

25138 Little Italy Road

Custer, SD 57730

tanya@tallgrasslandscapearchitecture.com

605-517-1899 | 605-440-2254

Authorization to Proceed with the Work Proscribed Herein

Signature: _____ Date: _____

Title: _____

STAFF REPORT
Board of Adjustment
December 3, 2018

APPLICANT: Josh and Larissa Morovits and Miles and Jane Heth

PURPOSE: To transfer the property.

GENERAL LOCATION: 752 and 754 Stage Run

LEGAL DESCRIPTION: Lots 1A and 2A, Block 1 of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood, All located in the SW ¼ Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota
Formerly Lots 1 and 2, Block 1 of Palisades Tract of Deadwood Stage Run Addition

FILE STATUS: All legal obligations have been completed.

ZONE: R1 – Residential District

CITIZENS RESPONSE: FOR: NA AGAINST: NA

STAFF FINDINGS:

Surrounding Zoning:

North: PF Park Forest
South: R1 – Residential
East: PF Park Forest
West: R1 - Residential

Surrounding Land Uses

Vacant/US Forest Service
Residential Housing
Vacant
Residential Housing

SUMMARY OF REQUEST

The Final Plat for Lot 1A and 2A, Block 1, Stage Run Addition has been submitted to facilitate the transfer of land. The property is located off of Mt. Roosevelt Road and it fronts Stage Run Street. The address is 752 and 754 Stage Run.

FACTUAL INFORMATION

1. The property is currently zoned R1 – Residential District
2. Lot 1A, Block 1, is comprised of 1.164 Acres \pm .
Lot 2A, Block 1, is comprised of 1.267 Acres \pm .
3. The subject property is located within a low density residential designation. .
4. Lot 1A and 2A are not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.
6. The area is currently characterized by open space and a new homes.

STAFF DISCUSSION

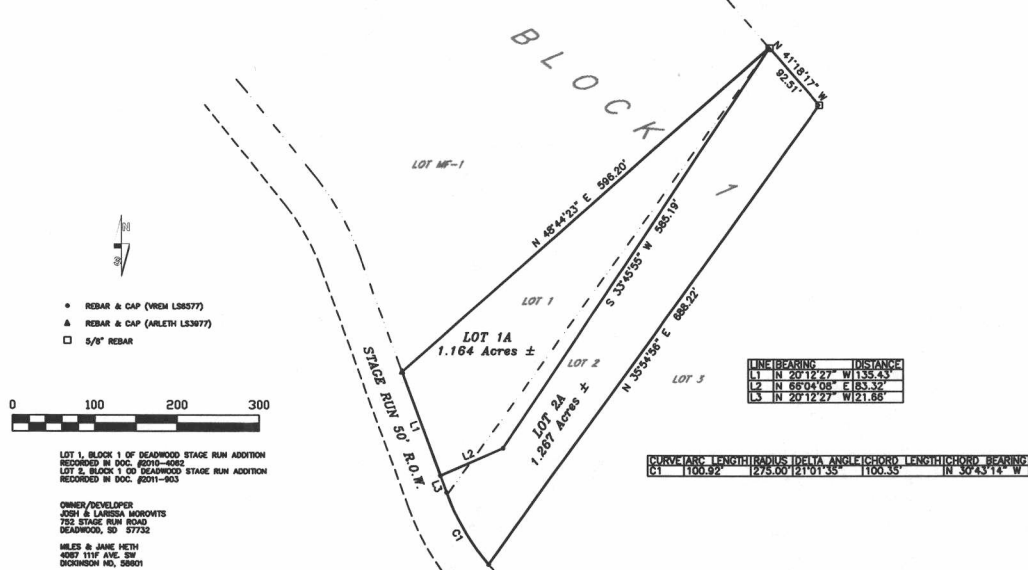
The subject property is being adjusted for an addition to 752 Stage Run.

1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The street bounding the lot is shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.
9. Area's taken out of the mineral survey and remaining acreage is indicated on the plat.

ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on 11/20/18
2. Approval / denial by Deadwood Board of Adjustment.

PLAT OF LOTS 1A AND 2A, BLOCK 1 OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD, ALL LOCATED IN THE SW¹/₄ OF SECTION 14, THE SE¹/₄ OF SECTION 15, THE NE¹/₄SW¹/₄ OF SECTION 22 AND THE NW¹/₄SW¹/₄ OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA FORMERLY LOTS 1 AND 2, BLOCK 1 OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION



SURVEYOR'S CERTIFICATE

I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING, DATED THIS ____ DAY OF ____ 20__.

LOREN D. VREM, R.L.S. 6577

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HERON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____ ADDRESS: _____

OWNER: _____ ADDRESS: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____ DAY OF ____ 20__ BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HERON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____ ADDRESS: _____

OWNER: _____ ADDRESS: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____ DAY OF ____ 20__ BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT ____ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS ____ DAY OF ____ 20__.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF ____ 20__.

CHAIRMAN _____ ATTEST: _____ CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA,

DATED THIS ____ DAY OF ____ 20__.

ATTEST: _____ FINANCE OFFICER _____ MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS ____ DAY OF ____ 20__.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: _____

OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

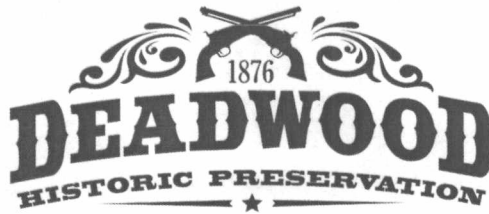
FILED FOR RECORD THIS ____ DAY OF ____ 20__ AT ____ O'CLOCK ____ M., AND RECORDED IN DOC. _____
LAWRENCE COUNTY REGISTER OF DEEDS: _____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
332A WEST MAIN STREET
LEAD, SD 57754
(605) 722-3840

Date:	11/12/2018
Drawn By:	L. D. Vrem
Project No.:	18-455
Dwg. No.:	18-455.dwg

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



12/5/18
10E
Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

MEMORANDUM

Date: November 29, 2018
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Main Street Now Conference

The Historic Preservation Commission has been reviewing the Main Street Now Conference to be held in Seattle, WA, March 25 – 27, 2019. This is a national conference and the information learned and shared is valuable information for revitalizing Historic Deadwood. An information packet is attached. The estimated cost for registration, airfare, hotel and meals is approximately \$1,800 per person depending on the actual cost of airfare.

The Historic Preservation Commission discussed this conference at the November 28, 2018 meeting and recommend to the City Commission to send Kevin Kuchenbecker and three Historic Preservation Commissioners to the Main Street Now Conference in March of 2019. This approximate cost would be \$1,800 per person for a total of \$7,200.

Recommended Motion: *Move to approve sending Kevin Kuchenbecker and three Historic Preservation Commissioners to the Main Street Now Conference in Seattle, WA, March 25-27, 2019 for an approximate cost of \$1,800 per person for a total cost of \$7,200 to come out of the HP Travel line item.*

Schedule At-A-Glance: As you make travel plans for Main Street Now 2019, please note that the conference **officially** begins on **Monday, March 25, 2019**, with pre-conference sessions and meetings starting **Sunday, March 23, 2019**. *This schedule is subject to change.*

Saturday, March 23

8:00 a.m. – 5:00 p.m.

Main Street Coordinators Meeting

Sunday, March 24

7:30 a.m. – 5:00 p.m.

8:30 a.m. – 3:00 p.m.

10:00 a.m. – 5:00 p.m.

12:00 – 5:00 p.m.

Mobile Workshops*

Main Street Coordinators Meeting

MSAI Leadership Development

Workshop (Day 1 of 2)*

Main Street 101

Monday, March 25

7:00 – 7:30 a.m.

7:30 a.m. – 1:00 p.m.

8:00 a.m. – 1:00 p.m.

8:30 – 9:15 a.m.

9:00 a.m. – 12:00 p.m.

9:30 – 10:15 a.m.

10:30 – 11:15 a.m.

11:30 a.m. – 12:15 p.m.

12:30 – 2:00 p.m.

2:30 – 4:00 p.m.

4:00 – 5:15 p.m.

Fun Run in Downtown Seattle

Mobile Workshops*

MSAI Leadership Development

Workshop (Day 2 of 2)*

Crash Courses

Deep Dive / Round Table

Crash Courses

Crash Courses

Crash Courses

Lunch on your own

Opening Plenary

Opening Reception

Tuesday, March 26

1:00 – 5:00 p.m.

8:00 a.m. – 5:00 p.m.

8:15 – 9:30 a.m.

9:45 – 11:00 a.m.

11:15 a.m. – 12:00 p.m.

12:00 – 1:30 p.m.

12:00 – 1:30 p.m.

1:45 – 3:00 p.m.

3:15 – 4:00 p.m.

4:00 – 5:00 p.m.

Mobile Workshops*

Exhibit Hall Open

General Session

Classroom Sessions

Crash Courses

Lunch on your own

Civic Leaders Forum†

Classroom Sessions

Crash Courses

Exhibitor Reception

Wednesday, March 27

7:00 – 7:30 a.m.

8:00 – 10:15 a.m.

8:00 a.m. – 3:45 p.m.

8:30 – 10:00 a.m.

10:15 – 11:30 a.m.

11:30 a.m. – 1:00 p.m.

1:15 – 2:30 p.m.

2:45 – 3:30 p.m.

3:45 – 5:00 p.m.

6:00 – 10:30 p.m.

Fun Run in Downtown Seattle

Exhibit Hall Open

Mobile Workshops*

General Session

Classroom Sessions

Lunch on your own

Classroom Sessions

Crash Courses

Closing Plenary

Big Bash*

***Requires additional registration**

† All Civic Leaders will be invited to attend

MAIN STREET *Now* CONFERENCE

SEATTLE, WA MARCH 25-27 2019

Mobile Workshops 2019

MAIN STREET *Now* CONFERENCE

Sunday, March 24

A Whale of a Tale

Sunday, 7:45 a.m. – 4:00 p.m.

Langley, located on Whidbey Island, is visited each year by more than 50,000 people and a unique population of 10 to 12 gray whales that come back each year to feed off the waters of Saratoga Passage. Gray whales and orcas migrate through the waters of Puget Sound every spring and bring with them a trail of eager tourists. In 2014, Langley Main Street Association worked with several local partners to turn a long-abandoned downtown building into the Langley Whale Center, harnessing both local and visitor appreciation and serving as an inviting and essential education center. Whether your community boasts whales, wheat fields, or waterways, you'll benefit from learning about the partnerships and ingenuity Langley uses to capitalize on its natural resources and natural wonders. Enjoy a ride on the Victoria Clipper from Seattle to Whidbey Island, as well as lunch in downtown Langley as part of this tour. *\$75 (includes ferry and lunch). Attendees will walk between the Hotel and boat dock, a distance of just over a mile, or find their own transportation*

Nidoto Nai Yoni: Let It Not Happen Again

Sunday, 8:15 a.m. – 4:30 p.m.

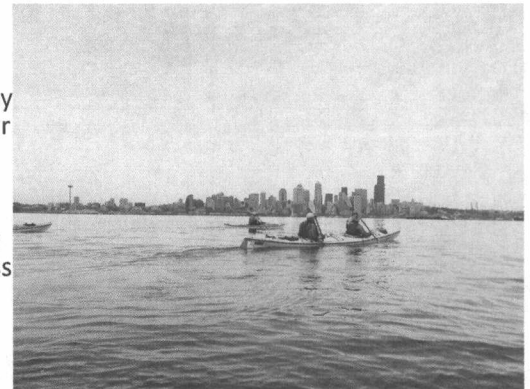
On March 30, 1942, 227 Bainbridge Island men, women and children were forcibly removed from their homes - the first of more than 120,000 Japanese Americans to be banished from their West Coast communities and placed in concentration camps under Executive Order 9066. Take a ferry to Bainbridge Island to learn more about this dark mark on our country's history and how it impacted this community in Washington, including the neighbors who stood by their Japanese American friends and welcomed them home after the war. Hear from museum docents who were children when their families were forced to leave and learn why their American story is one of perseverance, patriotism, and courage. Visit the Japanese American Exclusion Memorial, a national historic site located at the place where the families boarded the ferry 77 years ago. Before leaving the island you'll enjoy lunch at a downtown legacy business started, and still owned by, a Japanese American family. *\$55 (Includes ferry trip, lunch and museum fee). Bus, ferry, bus (approx. 1 hr each way)*

Walk the Talk: Walkability Tactics for Your Community

Sunday, 8:30 p.m. – 4:30 p.m.

A walking renaissance is upon us! We know walk-able communities promote the physical, social, mental, and economic well-being of people and place--Main Street professionals have embraced this connection. This field session, goes one step further getting into the "how to" of walk-able Main Street design. Set in downtown Issaquah, you'll have a chance to sharpen your skills related to identifying, promoting, and funding design elements that put pedestrians first on your Main Street. In addition to hearing case studies that highlight the connection between walk-able communities and economic development, you'll learn how to organize and lead a walking audit, tactics for transforming public spaces, planning and zoning factors related to public realm decisions, and how to find and present the data that will allow you to make a strong case for walk-ability in your own community. *\$40.00 (Includes lunch). Transportation: Bus to downtown Issaquah (approx. 30 minutes each way)*

— SEATTLE, WA —
MARCH 25-27, 2019

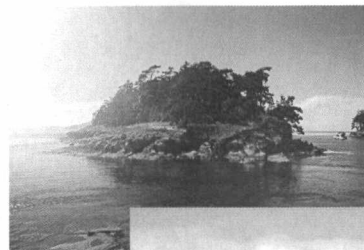


Show & Tell: A Best Practices Retail Tour

Sunday, 8:30 a.m. – 4:00 p.m.

In-store experiential advantages are one way to respond to the growing influence of the internet. Using downtown Gig Harbor as a template, tour attendees will gain a greater understanding of shopper behavior, as well as design and merchandising techniques that position businesses for increased enjoyment, loyalty and sales from their shoppers. Learn about this local Main Street program's investment in their retail community, see first-hand the improvements made by many of their merchants, and have a chance to play "secret shopper" by observing and evaluating the best practices you have learned. No need to feel guilty about spending an afternoon walking and shopping through this beautiful waterfront community – you'll be learning every step of the way, from the second you get on the bus, through a lunch focused on Gig Harbor's unique heritage, and even facilitated reflection time on your way back to Seattle!

\$50; Includes bus transportation and to downtown Gig Harbor (approx. 1 hr on the way; 1 hr 30 min on return)

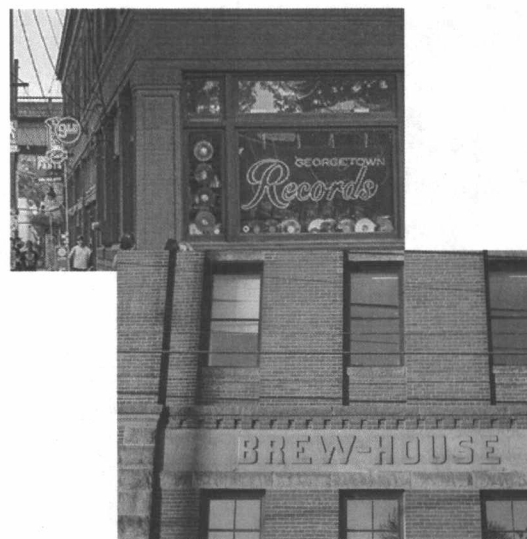


A Taste of Industrial Reuse in Seattle's Georgetown Neighborhood

Sunday, 1:00 p.m. – 5:00 p.m.

Seattle's Georgetown neighborhood is known for its independent character, its art community, and its industrial history. Built around the establishment of the Seattle Brewing and Malting Company (the original makers of Rainier Beer), the neighborhood has remained true to its working-class roots and continues to foster artists and local business. This tour will highlight Georgetown's historic industrial buildings and local businesses that call the neighborhood home including the Georgetown Brewery (Washington's largest independent brewery), Fran's Chocolates (housed in the former brew house of the Seattle Brewing & Malting Company), The Stables (formerly stables for the Meadows Racetrack, now a popular events venue), and the iconic Georgetown Steam Plant (a National Historic Landmark). Get a taste of Georgetown (literally!) and see how industrial spaces can remain relevant and support local business.

\$40; Includes bus transportation to Georgetown, specific stops along the way



Balancing Act: Development, Preservation, and Sustainability

Sunday, 1:00 p.m. – 5:00 p.m.

Home to Seattle's historic auto row, the Pike/Pine Corridor bridges the neighborhoods of First Hill and Capitol Hill. Historically featuring human-scaled architecture and a variety of unique storefront businesses, the city's building boom threatened to disrupt this cadence. In anticipation, city officials passed an ordinance to place a development 'overlay' in the area. The goal was to encourage density without impacting the historic feel of the auto row corridor. The results have been mixed. Join us for a walking tour of the Pike/Pine corridor to witness firsthand nearly a dozen projects utilizing the incentive program established through the overlay district. Participants will be urged to evaluate the relative success of each project in meeting the challenge of building up while retaining the critical sense of place commercial centers provide for communities. *\$15; Walk from hotel (approximately 45 minutes total walking with multiple stops along the way); the walking tour is approximately 2 miles round trip and includes some hills*



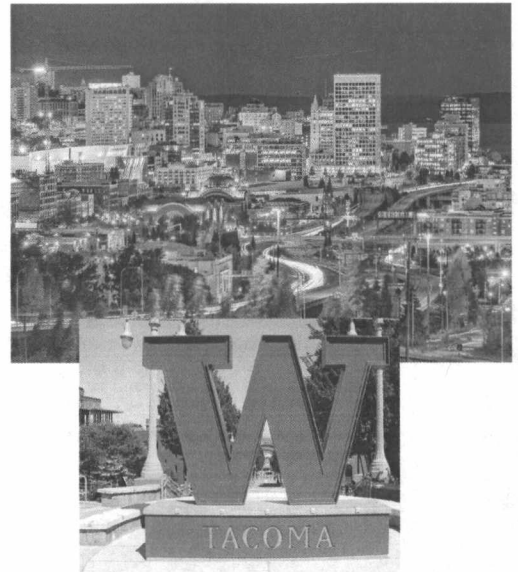
Monday, March 25

Urban Studies and Urban-Serving

Monday, 7:30 a.m. – 1:00 p.m.

When the University of Washington opened its campus in Tacoma in the 1990s, its mission included invigorating the city's long-forgotten warehouse district. Tour the campus and surrounding neighborhood to understand the educational institution's commitment to adaptive reuse, commercial opportunities, and utilizing the district and the city as a learning laboratory. You'll hear from former and current UW-Tacoma faculty and students from the Urban Studies department who have been involved in some of Tacoma's most innovative community developments, including the Prairie Line Trail, light rail access, and Washington's first high-rise building built of cross-laminated timber. More than simply embracing the idea of "town and gown," UW-Tacoma takes the university-to-neighborhood partnership to the next level.

\$45; Includes lunch & bus transportation to downtown Tacoma, 45 min each way



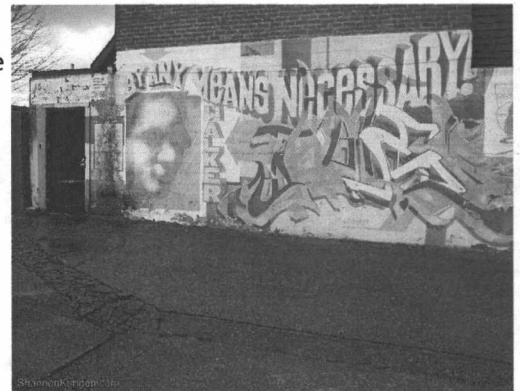
Community Organizing in Seattle's Central District

Monday, 9:00 a.m. – 1:00 p.m.

What do "community" and "preservation" mean to a neighborhood with a history of redlining, urban renewal, and now gentrification? Learn about how communities of color, thrown together by restrictions, have organized in Seattle's Central District to save places that matter. Explore the Langston Hughes Performing Arts Institute, a former synagogue and now a vibrant space dedicated to cultivating and showcasing Black brilliance; Washington Hall, where the Danish Brotherhood met, Filipino Youth Club dances occurred, and the likes of Duke Ellington, Billie Holiday, and Jimi Hendrix performed, once again an events space for dynamic community performances; and the Liberty Bank Project, focused on preserving Washington's first Black bank and promoting African architectural design. End your tour with lunch at the Northwest African American Museum and learn about how a former school is now home to not only the museum but also 36 affordable apartments.

\$55.00 per person (Includes Museum entry & lunch).

Transportation: Bus throughout Central District (multiple stops: Washington Hall, Langston Hughes Performing Arts Center, Liberty Bank (23rd & Union), and Northwest African American Museum)



Tuesday, March 26

Downtown Housing & The Unhoused

Tuesday, 7:30 a.m. – 1:00 p.m.

Olympia is in the thick of unprecedented growth which has brought both opportunities and challenges to Washington State's capital city. On one end of the spectrum is regional job growth and renewed interest in downtown dwellings. On the other, a homelessness crisis that is requiring the city, Main Street program, and advocates to adopt bold approaches to services and safety in the district. Tour downtown Olympia and learn about the multi-layered approaches taking place there today - from the infill buildings adding high-demand residential units in the district to the Safety Team advocating on behalf of private property owners and small businesses concerned about encampments. These examples, among many other public and private initiatives related to securing stable short- and long-term units, spotlight the complexities of housing in a region of boom.

\$55.00 per person (Includes lunch). Transportation: Bus to downtown Olympia, 1 hr 15 min each way



Representation, Memorialization, and Renewal

Tuesday, 8:00 a.m. – 12:00 p.m.

International District

\$30.00 per person . Transportation: Bus to International District, walking tour once dropped off

People to People: Learning How to be Neighbors in an Urban District

Tuesday, 1:00 p.m. – 5:00 p.m.

In 2010, Pioneer Square received pointed and poignant advice to stop infighting, identify priorities, hire a CEO, assign responsibilities and get to work. The neighborhood listened and the Alliance for Pioneer Square is now a major player in business development, public realm improvements, marketing, and driving the district's strategy. Amidst the city's unprecedented growth, this urban neighborhood has prioritized preservation, housing, and small business vitality. What's more, they've used person-to-person relationships to do so. Walk Seattle's first neighborhood, learn its stories, and meet with the shop owners, restaurateurs, residents and building owners to see and feel the power of neighborliness and social capital in the heart of a bustling city.

\$30.00 per person. Transportation: Bus to Pioneer Square, walking tour once dropped off



World's Fair Legacy - Century 21 Exhibition Tour

Tuesday, 1:00 p.m. – 5:00 p.m.

Jump on the world's first full-scale public transit monorail as we take you on a 95 second trip back to the World's Fair of 1962! Seattle's Century 21 Exposition was the first world's fair since 1939 to be held in the United States. With the theme "Man in the Space Age," it was a place of stimuli for new ideas and for probing the future with places of education, wonderment, excitement and amusement. Join us as we explore the grounds of the fair and learn about its history, architecture, and planned post fair redevelopment. Participants will visit sites such as the U.S. Science Pavilion designed by world renowned architect Minoru Yamasaki, the Washington State Coliseum (currently undergoing transformation into a 21st century modern sports arena), and travel 500 ft. to the top of the Seattle's iconic Space Needle with its revolving observation pavilion.

\$40.00 per person (Includes Space Needle ticket). Transportation: Monorail from Westlake Center to Seattle Center (leave every 10 minutes)



Wednesday, March 27

How Does the Market Grow?

Wednesday, 8:00 a.m. – 12:00 p.m.

Most visitors see Seattle's Pike Place Market as the popular tourist attraction that it is. What may not be readily apparent is that the Market is an intentional community created and managed by several major stakeholders. The Market is Seattle's Main Street in the heart of downtown with its own residents, small business owners, senior center, child care and preschool, and clinic. On this tour, you'll learn about the many hands that join together to make the Market the thriving community it is 111 years after its founding in 1907. You'll also learn about that history as well as the unique elements that make it one of the city's premier attractions.

\$25.00 per person. Transportation: Walk from hotel (12-15 minute walk)

Growing With the Grain

Wednesday, 8:00 a.m. – 3:45 p.m.

The Skagit Valley is known for its beauty and innovation, both related directly to its thriving agriculture industries. Visit Skagit Valley Malting, learn about the Skagit Valley College's Craft Brewing Certificate Program, and breathe in the sights and smells at Washington State University's Bread Lab. Plus, visit downtown Mount Vernon, a Nationally Accredited Main Street Community, in the heart of this region that bears some of the best beer, flowers, and grains in the world. Experience all this region has to offer on a tour that is equal parts an education in economic development partnerships and a delicious tasting experience.

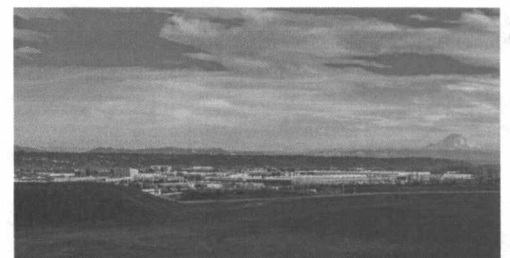
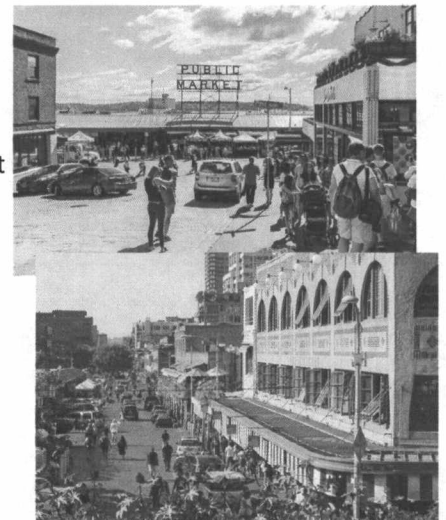
\$55.00 per person (Includes lunch). Transportation: Bus to Mount Vernon, 1 hr 15 min each way; touring in bus to various locations

Bringing the World Home

Wednesday, 10:00 a.m. – 2:00 p.m.

Nonprofits, schools, and city government in Kent, Washington are working together to transform the lives of refugees and immigrants by providing pathways to sustainable employment through the food industries. Learn how a culinary apprenticeship program, downtown cafes, and entrepreneurship centers make up a strong network that supports Kent's large immigrant and refugee populations. As you learn about the importance of creating an ecosystem of support for entrepreneurs, especially those new to your community and our nation, you'll have a chance to experience first-hand the connection between food and community, including how the local Main Street program is taking their Cultural District strategy to heart. This tour will include stops (and plenty of delicious food!) at downtown Kent eateries.

\$60.00 per person (Includes lunch). Transportation: Bus to downtown Kent and Pike Place Market



Two Wheels, One Trail – Explore Seattle Like A Local

Wednesday, 11:30 a.m. – 3:30 p.m.

While Elliott Bay and Pike Place Market are sights to behold, locals tend to congregate along a different waterfront. The Ballard Locks, Fremont Canal, and Lake Union are connected by the Burke Gilman Trail, a public multi-use trail that spans 27 miles and connects multiple Seattle neighborhoods. This bicycle tour will start at the Ballard Locks, which helps both ships and fish connect with the Puget Sound, and will end at the Fremont Brewing Company, which helps humans connect with beer. Along the way, you'll make several stops that highlight the impact industry has had on Seattle's public spaces and neighborhoods. The trail is flat and accessible for anyone comfortable on a bicycle and the tour fee includes bike rental package (bike, helmet, lock, etc.). Attendees should come prepared with appropriate clothing and positive attitude in the likelihood of light rain.

\$60.00 per person (includes bike rental). Transportation: Bus to Ballard Locks (bikes will be delivered there); pick up at Fremont Brewing



Shell Yes! Farm (& Sea) To Table

Wednesday, 1:00 p.m. - 4:00 p.m.

Experience the bounty of local produce offered in the Pacific Northwest, in this walking (and tasting!) tour of the Capitol Hill neighborhood. Participants will visit several historic storefronts where local food and beverage products are processed or sold, and will have the opportunity to taste fresh oysters and other shellfish from the region, award-winning local distilled spirits, and more. Proprietors will discuss the local food economy and how the ongoing role of presenting fresh local products helps sustain the historic character of the neighborhood.

\$55.00 per person. Transportation: Walking tour in Capitol Hill



Mobile Workshops are ticketed events and must be purchased in advance with your conference registration.