

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. Monday, October 15, 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 October 1, 2018**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Proclamation for Bob Nelson Sr.
- B. Proclamation for National Physical Therapy Month
- C. Lee Harstad requests free parking in all metered spaces excluding Broadway Parking Garage from Thursday, November 22-Wednesday, December 26.

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. Increase hourly wage of Ronda Morrison from \$25.38 hr. to \$30.38 hr. for temporary duties as Acting Finance Officer effective October 15, 2018 until first day of employment for replacement.
- B. Accept resignation from Trolley Driver Don Doyen effective September 21, 2018.
- C. Permission to increase wage of Parking Ramp Attendant Andrew Goodwin from \$10.86 hr. to \$11.61 hr. effective October 21, 2018 after 3 years of service, and approve a lateral transfer for Lance Sandidge from the Water Department to Public Buildings Maintenance Technician effective October 16, 2018 and increase pay from \$20.01 hr. to \$21.06 hr. effective October 24, 2018 after two years of service (100% of prevailing wage).
- D. Permission to remove seasonal employee Karla Cameron from payroll effective September 1, 2018.
- E. Permission to purchase 5500 gallons of gasoline from Southside for \$2.77 a gallon
- F. Permission to allow Deadwood History, Inc. to use the image of the Tootsie sign in the proposed T-shirt designs.

- G. Allow permission for City of Deadwood Archives to purchase the Meiji Stereomicroscope, illuminator, base and camera at a cost not to exceed \$6,000.00 to be paid from the 2018 Archives budget.
- H. Allow City of Deadwood Archives to enter into a contract with Jaci Conrad Pearson of Lawrence County, South Dakota, independent contractor, to collect and transcribe ten (10) oral histories not to exceed \$6,750.00 to be paid from the City Archives budget.
- I. Allow the City of Deadwood Archives to purchase three Spacesaver framed glass doors from Mid-America Business Systems at a cost not to exceed \$4,300.00 to be paid from the City Archives budget.
- J. Acknowledge ACH bond payment of \$78,800.00 interest and \$170,000.00 principal for Series 2009 Sales Tax Revenue Bond. Payment to be made on November 30, 2018.

7. **BID ITEMS**

8. **PUBLIC HEARINGS**

- A. Hold public hearing for SnowCross Event: open container, waiver of vending, banner fees and fireworks display on January 25 and 26.
- B. Hold public hearing for K9 Keg Pull Event: open container, street closure on January 26

9. **OLD BUSINESS**

- A. Permission for Mayor to sign amended land exchange agreement between Super G and City of Deadwood

10. **NEW BUSINESS**

- A. Second Reading of Ordinance #1280 Amending Chapter 8.08.010 Fireworks and Burning

11. **INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

No action can be taken

12. **EXECUTIVE SESSION**

Executive Session for Legal Matters per SDCL 1-25-2 (3) with possible action
Executive Session for Union Matters per SDCL 1-25-2 (4) with possible action

13. **ADJOURNMENT**

REGULAR MEETING, OCTOBER 1, 2018

The Regular Session of the Deadwood City Commission convened on Monday, October 1, 2018 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Sharon Martinisko, David Ruth Jr., and Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes of September 17, 2018. Roll Call: Aye-All. Motion carried.

SEPTEMBER, 2018 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$19,519.72; PUBLIC BUILDINGS, \$6,563.79; POLICE, \$63,335.30; FIRE, \$5,200.48; BUILDING INSPECTION, \$3,999.76; STREETS, \$29,360.05; PARKS, \$27,539.31; PLANNING & ZONING, \$5,059.44; LIBRARY, \$6,389.80; RECREATION CENTER, \$13,428.51; HISTORIC PRESERVATION, \$16,313.99; WATER, \$15,301.58; MT. MORIAH, \$5,775.46; PARKING METER, \$11,146.22; TROLLEY, \$19,606.89; PARKING RAMP, \$1,418.22. **PAYROLL TOTAL: \$252,689.28**

SEPTEMBER, 2018 PAYROLL PAYMENTS:

Internal Revenue Service, \$59,308.29; S.D. Retirement System, \$26,791.84; Delta Dental, \$4,313.53.

APPROVAL OF DISBURSEMENTS

Ruth moved, Struble seconded to approve the October 1, 2018 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	336.29
A & B WELDING	SUPPLIES	136.00
ACE HARDWARE	SUPPLIES	105.86
ACE INDUSTRIAL	SUPPLIES	974.30
ALMANZA, TYSON	PROJECT	2,129.75
ALSCO	SUPPLIES	278.44
AMAZON	SERVICE	637.09
AMERICAN LIBRARY	MEMBERSHIP	220.00
AR500 ARMOR	SUPPLIES	510.75
ATCO INTERNATIONAL	SUPPLIES	406.00
BH PIONEER	ADS	12.50
BH SECURITY	SERVICE	2,082.45
BH SPECIAL SERVICES	CLEANING	4,480.00
BH VETERANS MARCH	REFUND	500.00
CARBO, ELIZABETH	REIMBURSEMENT	108.50
CARTER FMX	SPONSOR	16,100.00
CHAINSAW CENTER	SUPPLIES	5.38
COMPUTER SUPPORT	SERVICE	139.99
CONOVER, MICHAEL	PROJECT	13,610.28
CONVERGINT TECHNOLOGIES	SERVICE	372.45
CULLIGAN	SUPPLIES	25.00
DAYS OF '76	REFUND	1,000.00
DEADWOOD CHAMBER	BILL LIST	69,559.47
DEADWOOD ELECTRIC	SERVICE	1,818.79
DEADWOOD GAMING	BID#8	10,000.00
DEADWOOD GRANITE	SERVICE	1,800.00
DEADWOOD HISTORY	SERVICE	122.50
DEADWOOD-LEAD ECONOMIC	INVESTMENT	250.00
DELL RAPIDS SOCIETY	GRANT	10,000.00
EAGLE ENTERPRISES	SUPPLIES	715.75
ECOLAB	SERVICE	497.73
EME CORPORATION	SUPPLIES	1,466.00
EMERY-PRATT	BOOKS	172.27
FIRST NATIONAL CREDIT CARD	SUPPLIES	30.10
GALLS	UNIFORMS	90.95
GAYLORD BROS	SUPPLIES	490.64
GLOBAL EQUIPMENT	TABLE	1,065.29
GOLDEN WEST	SERVICE	1,791.51
HAWKINS	SUPPLIES	1,267.64
HILLYARD	SUPPLIES	857.00
HILT CONSTRUCTION	REPAIR	4,900.00
HOMETOWN TROLLEY	SUPPLIES	337.16
HUBER, JASON	REIMBURSEMENT	36.00
JACOBS WELDING	SERVICE	2,074.97
JUNEKS SERVICE	SERVICE	226.23
KT CONNECTIONS	REPAIR	405.00
LANE, KATHLEEN	PROJECT	4,000.00
LAWRENCE CO. REGISTER	RECORD	60.00
LAWSON PRODUCTS	SUPPLIES	248.82
LEAD-DEADWOOD SCHOOL	GRANT	50,000.00
MASTER'S AUTO DETAILING	SERVICE	460.00
MID-AMERICAN RESEARCH	SUPPLIES	449.71
MIDWEST TAPE	DVDS	309.81
MS MAIL	SERVICE	1,374.65
MYSTIC PRESERVATION	GRANT	6,000.00
NAJA SHRINERS	ALLOCATION	4,100.00
NETWORK SERVICES	SUPPLIES	232.20

REGULAR MEETING, OCTOBER 1, 2018

NEWKIRK CONSTRUCTION	PROJECT	1,600.00
NORTHWEST PIPE FITTINGS	SUPPLIES	85.19
OTIS ELEVATOR	SERVICE	133.53
PETE LIEN & SONS	SUPPLIES	251.88
PL CARPENTRY	PROJECT	6,603.84
QUILL	SUPPLIES	32.48
RASMUSSEN MECHANICAL	SERVICE	199.77
RECREATION SUPPLY	SUPPLIES	457.20
RUSHMORE OFFICE	SUPPLIES	119.67
RUSSELL, JERAMY	REIMBURSEMENT	395.00
S AND C CLEANERS	CLEANING	4,915.00
SD DEPT. OF CORRECTIONS	FIREWISE	2,093.05
SD DEPT. OF REVENUE	TAX	6,387.51
SD ONE CALL	SERVICE	22.40
SD PUBLIC ASSURANCE	RENEWAL	215,664.00
SERVALL	SUPPLIES	1,367.73
SHAMA, LARRY AND MARCI	PROJECT	7,426.50
SOCIETY OF AMERICAN	RENEWAL	140.00
SOUTH DAKOTA OVERHEAD DOOR	SERVICE	1,003.61
SPEARFISH HUSKY	SUPPLIES	372.00
SPEIRS, MARK	SERVICE	7,551.03
STURGIS AUTO PARTS	SUPPLIES	63.98
TCF	TROLLEYS	9,400.86
THE LORD'S CUPBOARD	RECYCLING	67.08
TIME EQUIPMENT RENTAL	SUPPLIES	159.75
TOMS, DON	PROJECT	500.00
TRIPLE K	SERVICE	952.49
TRUGREEN	SERVICE	63.34
TWILIGHT	SUPPLIES	481.63
TWIN CITY HARDWARE	SUPPLIES	3,662.03
UMENTHUM, KEITH	PROJECT	5,764.51
UNITED CHURCH OF CHRIST	GRANT	15,000.00
UTILITY SERVICE	SERVICE	24,114.00
VAST	SERVICE	3,211.97
VERIZON	SERVICE	133.04
VIEHAUSER ENTERPRISES	SERVICE	244.98
WARNE CHEMICAL	SUPPLIES	76.50
WELLMARK	INSURANCE	45,398.82
WELLS PLUMBING	SERVICE	378.96
WEST RIVER HISTORY	CONFERENCE	62.50

TOTAL \$ 587,939.05

ITEMS FROM CITIZENS ON AGENDA

Proclamation

The Mayor read a proclamation declaring October 12, 2018 as Mary Jo Nelson Day in Deadwood.

Service Awards

Mayor Turbiville presented certificates to the following employees: Sonya Papousek, Andrew Larive for 5 years of service; Jan Peppmeier for 10 years of service; John Tridle for 15 years of service; Mary Jo Nelson and Randy Pharr for 20 years of service. Assistant Finance Officer Morrison also recognized 2018 South Dakota Municipal League Hall of Fame Inductees for 20 Years of service as follows: Mary Jo Nelson and Randy Pharr. Ken Allen was absent but recognized for 5 years of service. Commission thanked each of them for their time.

Briefing

Paul Thomson, Director of Lawrence County Emergency Management, gave an overview of elected officials briefing. Thomson discussed the disaster process, emergency management overview, emergency planning and the Incident Command System.

CONSENT

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

A. Pass Resolution 2018-24 Approving Cash Transfers Between Funds

RESOLUTION 2018-24 A RESOLUTION TO APPROVE INTERFUND CASH TRANSFERS IN THE CITY OF DEADWOOD

Be it resolved by the Deadwood City Commission that on October 1, 2018, the City of Deadwood has approved the following accounting transactions for 2018:

- Transfer cash from Historic Preservation Fund 0215 to Parking/Trolley Fund 0610, \$75,000.00 for support of trolley operational expenses. From Historic Preservation Fund 0215 to General Fund 0101, \$1,322,356.00 for impact funds from Historic Preservation Fund to Water Fund, \$160,814.00 for impact funds.

REGULAR MEETING, OCTOBER 1, 2018

- From General Fund 0101 to Library Fund 0206, \$63,357.00 in support of operational expenses.
- From Bed and Booze Fund 0209 to General Fund 0101, \$50,000 for partial payment of utility costs. From Bed and Booze Fund 0209 to Historic Preservation Fund, \$80,000 to assist in costs associated with Upper Main Archway signage.

Dated this 1st day of October, 2018

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- B. Pass Resolution 2018-25 Establishing Fee for Temporary Meter Rental

**CITY OF DEADWOOD
RESOLUTION 2018-25
TO ESTABLISH FEE FOR TEMPORARY METER RENTAL**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective October 24, 2018:

Temporary Water Meter Rental\$100.00 which must be paid prior to rental.

Dated this 1st day of October, 2018

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- C. Acknowledge completion of TIF 10 and payments by Optima LLC to RCS Construction in the amount of \$3,233,374.75, \$2,600,000.00 of which will be repaid utilizing project tax increment revenue receipts and direct Finance Officer to sign Certification of Completion of Site Improvements
- D. Acknowledge Homeland Security Grant award submitted by Kelly Fuller to purchase four folding ballistic shields. Total cost \$13,226.67, 20% city match.
- E. Acknowledge payment to South Dakota Public Assurance Alliance for 2018-2019 liability insurance at cost of \$215,664.00, paid from Commission line item (budgeted)
- F. Allow Deadwood History Inc. to serve complimentary beer and wine at Adams Museum Exhibit opening on November 7 from 5:00 p.m. to 7:00 p.m.
- G. Permission to purchase 300 tons of sand from Hills Material for \$15.00/ton (\$4,500.00 total) from Streets Department (budgeted)
- H. Permission to purchase 100 tons of salt from Blackstrap Inc. at \$85.00/ton (\$8,500.00 total) from Streets Department (budgeted)
- I. Purchase gym divider curtain including labor from Specialty Installation LLC for Rec Center in the amount of \$6,365.00, to be paid from Rec Center Equipment line item (budgeted)
- J. Permission to extend 160 hours of vacation for Kelly Fuller to November 30, 2018
- K. Permission to hire Armstrong Fire Extinguisher Service for annual fire extinguisher maintenance at cost of \$2,606.00 to be paid from Public Buildings
- L. Approve proposed changes to job description for Public Buildings Maintenance Technician and increase pay rate from \$19.06 an hour to \$20.73 an hour
- M. Permission to advertise for 5 days in house for Public Buildings Maintenance Technician, then advertise to public
- N. Permission for Mayor to sign Agreement for Main Street Master Plan Phase 1 Services with Winter & Company (approved September 17, 2018)
- O. Request use of public property and waive of parking lot fees for Lead-Deadwood Girls Softball Tournament June 21 through June 23, 2019
- P. Purchase two benches from Victor Stanley from Historic Preservation General maintenance line item
- Q. Approve payment to Deadwood Electric in the amount of \$2,544.67 for Rodeo Grounds electric work, to be paid from Historic Preservation Rodeo Grounds Capital Asset account

REGULAR MEETING, OCTOBER 1, 2018

PUBLIC HEARINGS

Harvest Jubilee

Public hearing was opened at 5:17 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Martinisko moved, Ruth seconded to approve street closure on Main Street from Wall to Pine Street from 11:30 a.m. to 5:00 p.m. pending proof of insurance. Roll Call: Aye-All. Motion carried.

Resolution

Ruth moved, Struble seconded to approve Resolution 2018-26. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2018 - 26

RESOLUTION OF INTENT TO CONTINUE BUSINESS IMPROVEMENT DISTRICTS, AND ESTABLISH RATES FOR 2019 FOR BUSINESS IMPROVEMENT DISTRICTS

WHEREAS, Business Improvement Districts Nos. 1-6 have been created and Business Improvement District Boards appointed since August of 1990 and re-appointed and continued through the current date; and

WHEREAS, such Business Improvement Districts Boards have recommended and the City Commission has accepted plans and occupation tax assessments for the calendar years 1991 through 2018; and

WHEREAS, the Business Improvement District Boards have recommended continuation of Business Improvement Districts Nos. 1, 2, 3, 4, 5, and 6 and have recommended the amount of the Business Improvement Tax Levy; and

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to continue Business Improvement Districts No. 1, 2, 3, 4, 5, and 6 with the boundaries of the Districts as follows:

Business Improvement District No. 1: All hotels, motels, lodging establishments and gaming establishments located within the city limits of Deadwood, applied to all gaming devices and hotel rooms located within the city limits of Deadwood and affiliated with or have common ownership with any gaming establishment or property.

Business Improvement District No. 2: All other hotels, motels and lodging establishments located within the City of Deadwood applied to all gaming devices located in a business with common or unrestricted access within the business premises, excepting the first fifty (50) such gaming devices, including any business existing as of the date of this ordinance and any future similar businesses meeting the same criteria.

Business Improvement District No. 3: All hotels, motels, lodging establishments, and bed and breakfast establishments within the City of Deadwood which do not have gaming devices.

REGULAR MEETING, OCTOBER 1, 2018

Business Improvement District No. 4: Each gaming establishment leasing a city slot machine as determined by sealed bid or auction conducted by the city of Deadwood.

Business Improvement District No. 5: Gaming establishment known as the VFW located at 10 Pine Street

Business Improvement District No. 6: inactive

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish Occupation Tax Levies as follows:

1) The estimated monies to be raised by the Business Improvement Districts in 2019 is \$506,495.00; the estimated costs for the expenses, improvements, activities, and promotions within the Business Improvement Districts are as follows:

A. Business Improvement Districts No. 1, 2, 3, 4, 5, and 6:

Administrative and legal expenses	\$ 10,000.00
Deadwood Chamber of Commerce and Visitors Bureau - Marketing	\$ 440,495.00
Contingency	<u>\$ 15,000.00</u>
TOTAL	\$ 506,495.00

2) The imposition of the General Occupation Tax for the six Districts shall be as follows:

- A. District No. 1: Tax at the rate of \$100.00 per year or \$5.00 per year per square foot for 20 square feet for each gaming device, slot machine, 21 table poker table or other table game, or video lottery machine, excepting municipal slot machines. Motels, hotels and bed and breakfast establishments shall pay \$50.00 per year per room or \$.167 per square foot per motel, hotel, or bed and breakfast lodging units using 300 square feet for each room.
- B. District No. 2: Tax at the rate of \$25.00 per year or \$1.25 per square foot on twenty (20) square feet for each gaming device, slot machine, or other table game, excepting municipal slot machines which shall be applied to all gaming devices located in a business with common or unrestricted access within the business premises, excepting the first fifty (50) such gaming devices, including any business existing as of the date of this ordinance and any future similar businesses meeting the same criteria.
- C. District No. 3: Tax at the rate of \$50.00 per year per room or \$.167 per square foot per year for motels, hotels, and bed and breakfast establishments using 300 square feet for each room.

REGULAR MEETING, OCTOBER 1, 2018

- D. District No. 4: Tax at the rate of \$2,000.00 per year or \$100.00 per square foot for twenty (20) square feet for each city or municipal slot machine as determined by sealed bid or auction conducted by the city of Deadwood
- E. District No. 5: Tax at the rate of \$50.00 per year or \$2.50 per square foot on 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal slot machines.
- F. District No. 6: inactive

3) That the levies shall be billed and collected monthly by the City Finance Officer with the annual levy to be paid in monthly installments due on the 10th day of each month beginning with the first installment due in the Finance Office on January 10, 2019 with a fifteen (15%) percent late charge to be added for all past due charges.

4) That the taxes as set forth in paragraph 2 above shall be determined by the number of games and video lottery machines licensed by the South Dakota Commission on Gaming and the South Dakota Lottery Commission as of the first day of January for the first six months of each year, and as of the first day of July, for the second six months of each year, with adjustments to be made for the licenses added or deleted on the first day of the month following the addition or deletion.

BE IT FURTHER RESOLVED that amounts raised from the imposition of the occupation taxes set forth above are projected to be in the amount of Five hundred six thousand, four hundred ninety-five dollars (\$506,495.00)

BE IT FURTHER RESOLVED that a hearing shall be held before the City Commission of the City of Deadwood, South Dakota, on the 5th day of November, 2018, at 102 Sherman Street in the City of Deadwood, South Dakota, to consider the business occupation tax levy. The City Finance Officer shall give notice of the hearing by mailing a complete copy of this Resolution of Intent to each occupant or user of space or property owner located in the proposed Districts at least thirty (30) days prior to the public hearing.

Dated this 1st day of October, 2018

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

REGULAR MEETING, OCTOBER 1, 2018

Set

Martinisko moved, Ruth seconded to set public hearing for BID 1-6 Levy on November 5, 2018. Roll Call: Aye-All. Motion carried.

Struble moved, Ruth seconded to set public hearing on October 15 for SnoCross Events. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on October 15 for K9 Keg Pull Events. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

Update

Public Works Director Green stated the building inspector completed investigation on property located at 20 Washington and has provided written a summary report. He said report would be submitted to three department heads for review and sent to property owner, at which time a hearing will be scheduled with Historic Preservation Commission. Commissioner Martinisko thanked Green for the information.

NEW BUSINESS

Ordinance

Ruth moved, Martinisko seconded to approve first reading of Ordinance #1280 Amending Chapter 8.08.010 Fireworks and Burning. Roll Call: Aye-All. Motion carried.

Final Plat

Martinisko moved, Ruth seconded to act as Board of Adjustment and approve final plat of Lots 1 and 2 of Apex Subdivision, general location 612 to 614 Main Street. Approved by Planning and Zoning on September 19. Full Legal Description: Lots 1 and 2 of Apex Subdivision; Formerly Lot IJ-1 of Block H, Lot 403A, Being a Subdivision of Probate Lot 403, Lots 1, J and K of Block H and Portion of Vacated Broadway Street, All Located in the Original Town of Deadwood, . Roll Call: Aye-All. Motion carried.

Findings of Fact

Ruth moved, Martinisko seconded to act as Board of Adjustment and approve Findings of Fact for a Conditional Use Permit for a Tattoo Business at 79 Sherman Street for Dustin Flynn dba Rellik Tattoo. Approved by Planning and Zoning on September 19. Roll Call: Aye-All. Motion carried.

Contract

Struble moved, Martinisko seconded to contract with Dharma Tree Care to trim trees and shrubs at Gordon Park at cost of \$11,500.00 to be paid from Parks Budget. Roll Call: Aye-All. Motion carried.

Agreement

Ruth moved, Struble seconded to allow Mayor to sign addendum and extend Concession Agreement with Cheyenne Crossing Store, LLC for three years to November 14, 2021 as allowed by Part A in original contract. Roll Call: Aye-All. Motion carried.

Negotiations

Martinisko moved, Ruth seconded to approve entering into negotiations with Scull Construction for public gathering space in an amount not to exceed \$300,000.00. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Bureau of Land Management Public Hearing on shooting range will be held on October 4 at 4:30 p.m. at Brownsville Fire Station.

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

REGULAR MEETING, OCTOBER 1, 2018

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:27 p.m. convene into Executive Session for legal matters per SDCL 1-25-2 (3) with possible action. The next regular meeting will be on Monday, October 15, 2018.

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

ATTEST: _____ DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

10/12/2018 11:11 AM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 1	
PACKET: 04459 COMBINED - 10/16/18							
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	
=====							
01-3309	THE LORD'S CUPBOARD						
	I-100418	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	53.55	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	53.55

01-0130	TURBIVILLE, CHARLES						
	I-101018	101-4111-427	TRAVEL	TRAVEL REIMBS.- PIERRE,RAPID	000000	246.80	
01-0418	BLACK HILLS PIONEER						
	I-848	101-4111-423	PUBLISHING	MINUTES - 8/20/18	000000	177.87	
	I-866 - 2018	101-4111-423	PUBLISHING	NOH-ST.CLOSURE/HARVEST JUBILEE	000000	10.16	
	I-867	101-4111-423	PUBLISHING	NOH-ST.CLSR/ HOMECOMING PARADE	000000	12.01	
	I-868 - 2018	101-4111-423	PUBLISHING	ORDINANCE #1278 - AGENDA	000000	24.95	
	I-906	101-4111-423	PUBLISHING	MINUTES - 9/4/18	000000	121.97	
	I-937	101-4111-423	PUBLISHING	ORDINANCE #1279 - TAX LEVY;	000000	145.53	
	I-940	101-4111-423	PUBLISHING	NOH-ST.CLOSURE/HARVEST JUBILEE	000000	10.16	
	I-958-2018	101-4111-423	PUBLISHING	NOH-ST.CLOSURE/HARVEST JUBILEE	000000	10.16	
01-0545	LYNN'S DAKOTA MART						
	I-0004	101-4111-426	SUPPLIES	COMM.INTERVIEWS SUPPLIES	000000	8.49	
01-0966	PETTY CASH-FINANCE OFFI						
	I-101018	101-4111-422	PROFESSIONAL	FILING FEES	000000	34.00	
				DEPARTMENT 111	COMMISSION	TOTAL:	802.10

01-0510	GOLDEN WEST TECHNOLOGIE						
	I-340900	101-4142-422	PROFESSIONAL	COMPUTER ISSUE - FINANCE	000000	53.13	
01-0966	PETTY CASH-FINANCE OFFI						
	I-101018	101-4142-426	SUPPLIES	FINANCE OFC. SUPPLIES	000000	20.19	
01-1725	QUILL CORPORATION						
	I-1353576	101-4142-426	SUPPLIES	OFFICE SUPPLIES - FINANCE	000000	191.28	
	I-1370758	101-4142-426	SUPPLIES	HANGING BINDERS - FINANCE	000000	154.05	
01-3877	MUTUAL OF OMAHA						
	I- 00786218977	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000	16.46	
				DEPARTMENT 142	FINANCE	TOTAL:	435.11

01-0223	COCA COLA BOTTLING HIGH						
	C-2683889	101-4192-426	SUPPLIES	DEPOSIT ON RETURNS/PUB BLDGS	000000	400.00-	
	I-2345649	101-4192-426-04	SUPPLIES - CI	COFFEE SUPPLIES/CITY HALL	000000	67.00	
	I-2683890	101-4192-426	SUPPLIES	COFFEE-CREAMER SUPPLIES/PB	000000	721.00	

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY					
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	15.22
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	23.62
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	13.92
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 1 MILLER STREET	000000	13.43
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	16.31
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	22.43
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.44
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES PRESSURE REG STATION	000000	28.96
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	114.18
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	88.90
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	25.42
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	55.25
		I-ELECTRIC 09-28-18	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,766.79
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	22.53
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	16.44
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	100.05
		I-ELECTRIC 09-28-18	101-4192-428-07	UTILITIES - F FIRE HALL	000000	501.32
		I-ELECTRIC 09-28-18	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.78
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	46.23
		I-ELECTRIC 09-28-18	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	34.81
		I-ELECTRIC 09-28-18	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	290.85
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	178.61
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	14.54
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,031.80
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	122.01
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	20.86
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	50.14
		I-ELECTRIC 09-28-18	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	513.09
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	69.40
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-ELECTRIC 09-28-18	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	130.64
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	32.36
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	24.11
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	31.17
		I-ELECTRIC 09-28-18	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	93.75
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	21.94
		I-ELECTRIC 09-28-18	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	629.27
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,823.84
		I-ELECTRIC 09-28-18	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	112.46
		I-ELECTRIC 09-28-18	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	13.69
		I-ELECTRIC 09-28-18	101-4192-428-03	UTILITIES - B CONESSION STAND 16 CRESCENT	000000	121.67
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	23.09
		I-ELECTRIC 09-28-18	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,671.21
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	23.28
		I-ELECTRIC 09-28-18	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,971.88
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	25.30

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	15.22
		I-ELECTRIC 09-28-18	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	675.49
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	26.44
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	17.80
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	493.35
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.45
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	78.01
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,162.45
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	17.70
		I-ELECTRIC 09-28-18	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	402.64
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	66.50
		I-ELECTRIC 09-28-18	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,110.56
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	39.30
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	57.88
		I-ELECTRIC 09-28-18	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	638.45
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	30.70
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	183.97
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 5 SIEVER STREET	000000	578.36
		I-ELECTRIC 09-28-18	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	332.06
		I-ELECTRIC 09-28-18	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,590.46
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	29.60
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	30.70
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES REDWOOD TANK	000000	158.74
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	15.41
		I-ELECTRIC 09-28-18	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	0.00
		I-ELECTRIC 09-28-18	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	10.78
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	166.00
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES WATER HEAT TAPE	000000	12.00
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	19.92
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	30.54
		I-ELECTRIC 09-28-18	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	791.06
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	12.60
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	18.60
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	23.02
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	125.66
		I-ELECTRIC 09-28-18	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	24.58
01-0547	M&M SANITATION					
		I-37552	101-4192-422-05	PROFESSIONAL MONTHLY TOILET RENTAL/COLD STG	000000	110.00
		I-37555	101-4192-422-18	PROFESSIONAL MONTHLY TOILET RENTAL/FOOTBALL	000000	125.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 09-21-18	101-4192-428-04	UTILITIES - C CITY HALL	000000	104.48
		I-NAT GAS 09-21-18	101-4192-428-14	UTILITIES - S CITY SHOP	000000	21.57
		I-NAT GAS 09-21-18	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	50.21
		I-NAT GAS 09-21-18	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-NAT GAS 09-21-18	101-4192-428-07	UTILITIES - F FIRE HALL	000000	65.41
		I-NAT GAS 09-21-18	101-4192-428-13	UTILITIES - R REC CENTER	000000	1,698.09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0553	MONTANA DAKOTA UTILITIE	continued				
		I-NAT GAS 09-21-18	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	50.20
		I-NAT GAS 09-21-18	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	17.09
		I-NAT GAS 09-21-18	101-4192-428-09	UTILITIES - H HARCC	000000	48.09
		I-NAT GAS 09-21-18	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	15.57
		I-NAT GAS 09-21-18	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	15.57
		I-NAT GAS 09-21-18	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	15.03
		I-NAT GAS 09-21-18	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	21.58
		I-NAT GAS 09-21-18	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	78.54
		I-NAT GAS 09-21-18	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	144.62
01-0682	PITNEY BOWES INC					
		I-100518	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0724	ARMSTRONG EXTINGUISHER					
		I-156403	101-4192-422	PROFESSIONAL MAINTENANCE-RECHARGE EXT/PB	000000	2,606.00
01-1098	HILLYARD/SIOUX FALLS					
		I-603168893	101-4192-434	MACHINERY/EQU (4) POLE EXTENSION 3.5 FT/WELC	000000	328.04
01-1380	WASTE CONNECTIONS, INC.					
		I-12440879	101-4192-426-11	SUPPLIES - PA DUMPSTER PICKUP/PARKS	000000	435.90
		I-12442061	101-4192-426-20	SUPPLIES - RE RECYCLING DUMPSTERS/PUB BLDG	000000	520.00
01-1502	BLACK HILLS CHEMICAL					
		I-143436	101-4192-426	SUPPLIES TOWELS-TISSUE-PUMP DISP/PB	000000	323.29
		I-143802	101-4192-426	SUPPLIES BLEACH-TOWEL-TOILET TISSUE/PB	000000	414.42
		I-144098	101-4192-426	SUPPLIES BLEACH-STAINLESS STEEL CLNR/PB	000000	103.17
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-745725	101-4192-425	REPAIRS CENTRIC PREMIUM /PUB BLDGS	000000	23.67
		I-32-745776	101-4192-425-04	REPAIRS - CIT HI POWER II V BELT/CITY HALL	000000	12.52
		I-32-746128	101-4192-425-13	REPAIRS - REC TRI PWR BLT-HI PWR II V BLT/RE	000000	212.60
		I-32-746226	101-4192-425-07	REPAIRS - FIR HI POWER II V BELT/FIRE HALL	000000	13.62
		I-32-746375	101-4192-426	SUPPLIES RED N TACKY GREASE/PUB BLDGS	000000	9.18
		I-32-746837	101-4192-426	SUPPLIES EXACT FIT BLADES/PUB BLDGS	000000	7.57
		I-32-746984	101-4192-425-19	REPAIRS - GAT THE RIGHT STUFF/GATEWAY BLDG	000000	19.98
		I-32-747406	101-4192-426-13	SUPPLIES - RE HI POWER II V BELT/REC CENTER	000000	20.42
01-3151	KONE INC.					
		I-959054637	101-4192-422-17	PROFESSIONAL- ELEVATOR MAINTENANCE/DAYS MUSE	000000	155.80
01-3259	INTERSTATE ENGINEERING					
		I-36001	101-4192-422-05	PROFESSIONAL MITIGATION PLANS-310 CLIFF ST	000000	325.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV058977	101-4192-425-10	REPAIRS - LIB PUT BOILER BACK TOGETHER/LIBRA	000000	223.73
01-3877	MUTUAL OF OMAHA					

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3877	MUTUAL OF OMAHA	continued				
		I- 00786218977	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3896	EAGLE ENTERPRISES, LLC					
		I-22283	101-4192-426	SUPPLIES (50) 18W T8 LED LAMPS/PUB BLDG	000000	550.00
01-3975	FIRST NATIONAL CREDIT C					
		I-09-25-18 CC KRUZEL	101-4192-425-14	REPAIRS - STR UNI LINE GAS FURNACE IGNITER/S	000000	88.50
		I-09-25-18 CC KRUZEL	101-4192-425	REPAIRS PICKUP HOOD/PUB BLDGS	000000	725.00
		I-09-25-18 CC KRUZEL	101-4192-422-04	PROFESSIONAL COMPLETE DETAIL/FINANCE FOCUS	000000	150.00
		I-09-25-18 CC KRUZEL	101-4192-425-10	REPAIRS - LIB IN-OUTDOOR DOME CAM/LIBRARY	000000	45.97
		I-09-25-18 CC KRUZEL	101-4192-425-19	REPAIRS - GAT FURNACE DRAFT INDUCER MOTOR/GA	000000	273.50
01-3977	ACE HARDWARE OF LEAD					
		I-009916	101-4192-426	SUPPLIES CM WORK BAGS 13 INCH/PUB BLDGS	000000	47.96
01-4057	VIEHAUSER ENTERPRISES,					
		I-19611	101-4192-425	REPAIRS VIEHAUSER ENTERPRISES, LLC	000000	569.88
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						39,702.14

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-340246	101-4193-422	PROFESSIONAL EMAIL SECURITY,BKUP,VIRUS PROT	000000	1,319.00
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						1,319.00

01-0467	CULLIGAN OF THE BLACK H					
		I-0006227	101-4210-424	RENTALS BOTTLED WATER & CUPS - POLICE	000000	44.00
		I-0006352	101-4210-424	RENTALS COOLER RENT - OCT./ POLICE	000000	15.00
01-0508	GALLS, LLC					
		I-010848057	101-4210-426	SUPPLIES UNIFORM VEST - POLICE	000000	50.95
		I-010893796	101-4210-426	SUPPLIES POSSE TICKET TENDER - POLICE	000000	33.19
01-1424	SOUTHSIDE SERVICE					
		I-731/1044	101-4210-425	REPAIRS SRVC ENGINE,ANTI-FRZ TANK/ PD	000000	279.60
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-747360	101-4210-425	REPAIRS ICE WINTER BLADES - TROLLEY	000000	45.37
01-1725	QUILL CORPORATION					
		I-1423769	101-4210-426	SUPPLIES TONER,MARKERS,RULED PADS-POLIC	000000	318.53
01-3877	MUTUAL OF OMAHA					
		I- 00786218977	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-4299	BALCO UNIFORM CO, INC					

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION			CHECK#	AMOUNT
=====								
01-4299	BALCO UNIFORM CO, INC	continued						
	I-50689		101-4210-426	SUPPLIES	9MM SHELLS - POLICE	000000		138.00
01-4384	ARROWHEAD FORENSICS							
	I-109912		101-4210-426	SUPPLIES	FORENSIC LIGHT KIT - POLICE	000000		205.56
01-4399	PATRIOT3, INC.							
	I-000709		101-4210-437	CAPITAL OUTLA	RIOT SHIELDS - POLICE DEPT	000000		13,220.00
				DEPARTMENT 210	POLICE	TOTAL:		14,414.55

01-0545	LYNN'S DAKOTA MART							
	I-0030		101-4221-425	REPAIRS	BAND AIDS,IBUPROFEN - FIRE DPT	000000		17.32
01-0547	M&M SANITATION							
	I-37554		101-4221-422	PROFESSIONAL	MONTHLY TOILET RENTAL/FIREWISE	000000		110.00
01-1653	STURDEVANT'S AUTO PARTS							
	I-32-747372		101-4221-426	SUPPLIES	BULK PROPANE - FIRE DEPT	000000		12.30
01-1757	HAWKI, KEN							
	I-100518		101-4221-425	REPAIRS	REIMBS.-EJECTOR PIN,BATT.DOOR	000000		14.56
01-1771	NFPA							
	I-7339171Y		101-4221-429	OTHER	FIRE PREVENTION MATERIALS	000000		541.88
01-2473	SD DEPT. OF CORRECTIONS							
	I-C18D9155		101-4221-422	PROFESSIONAL	FIRE SUPPRESSION/FIREWISE	000000		4,882.36
	I-C18D9163		101-4221-422	PROFESSIONAL	FIRE SUPPRESSION/FIREWISE	000000		233.33
01-2594	DEADWOOD FIRE DEPARTMEN							
	I-101018		101-4221-434	MACHINERY/EQU	REIMBS.-COPY PAPER/ FIRE DEPT	000000		63.89
01-3056	NORTHERN HILLS TECHNOLO							
	I-9662403		101-4221-422	PROFESSIONAL	REMOTE SUPPORT/ON LINE BKUP-FI	000000		167.50
01-3120	ALERT-ALL CORP.							
	I-218100246		101-4221-429	OTHER	FIRE PREVENTION ITEMS/PROMO	000000		610.39
01-3628	BICKLE'S TRUCK & DIESEL							
	I-15018		101-4221-425	REPAIRS	SERVICE PUMP MOTOR - FIRE DEPT	000000		533.29
01-3877	MUTUAL OF OMAHA							
	I- 00786218977		101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000		29.09
01-4400	WEIS FIRE & SAFETY EQUI							
	I-159084		101-4221-422	PROFESSIONAL	PUMP TEST CERT'S,HOOK UP FEE	000000		825.00
				DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:		8,040.91

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI	I-101018	101-4232-426	SUPPLIES POSTAGE - BLD INSPECTOR	000000	6.70
01-1191	UMENTHUM, KEITH	I-588134	101-4232-422	PROFESSIONAL (23) ROOFING INSPECTIONS/BI	000000	1,150.00
01-1725	QUILL CORPORATION	I-1352944	101-4232-426	SUPPLIES PAPER-FILE FLDRS-PINK PAPER/BI	000000	26.11
01-3877	MUTUAL OF OMAHA	I- 00786218977	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,187.74
01-0467	CULLIGAN OF THE BLACK H	I-0006229	101-4310-426	SUPPLIES (3) 5 GAL WATER BOTTLES/STREET	000000	19.50
		I-0006301	101-4310-426	SUPPLIES (2) 5 GAL WATER BOTTLES/STREET	000000	13.00
01-0563	RCS CONSTRUCTION	I-201801.34	101-4310-422	PROFESSIONAL STR REPAIR BURNHAM-WILLIAMS/S	000000	1,438.62
01-0782	JACOBS PRECISION WELDIN	I-25286	101-4310-426	SUPPLIES (2) 22"X48"X3/16" PLATE/STREET	000000	95.00
01-0866	BORDER STATES ELECTRIC	I-915197185	101-4310-425	REPAIRS BELECTRIC CORE BOX/STREETS	000000	567.38
01-0966	PETTY CASH-FINANCE OFFI	I-101018	101-4310-426	SUPPLIES SHIPPING FEES - STREETS	000000	53.18
01-1348	EDDIE'S TRUCK CENTER, I	I-X201053313:01	101-4310-425	REPAIRS VALVE-FLIPPER, BAS/STREETS	000000	32.60
		I-X201053329:01	101-4310-426	SUPPLIES VALVE PILOT-LEVEL ROD KIT/STRT	000000	173.00
01-1374	BUTLER MACHINERY COMPAN	I-06PS0538866	101-4310-426	SUPPLIES (12) CAT ELC-1 GAL/STREETS	000000	160.80
01-1515	RAPID DELIVERY	I-378470	101-4310-426	SUPPLIES DELIVERY FR BUTLER MACHINERY/S	000000	19.26
01-1653	STURDEVANT'S AUTO PARTS	C-32-747299	101-4310-425	REPAIRS HZ BATTERY ASM/STREETS	000000	120.87-
		I-32-745667	101-4310-425	REPAIRS GAS FILTER-PRONTO 5W30/STRTS	000000	60.66
		I-32-745683	101-4310-426	SUPPLIES SCISSOR FUEL LINE-ANGLE DISC/S	000000	22.71
		I-32-745823	101-4310-426	SUPPLIES PRONTO WW GALL/STREETS	000000	17.94
		I-32-745825	101-4310-426	SUPPLIES MECH FASTFIT GLOVES B/STREETS	000000	103.86
		I-32-746041	101-4310-425	REPAIRS HOSE FITTINGS-WIRE HYD/STRTS	000000	50.49
		I-32-746192	101-4310-426	SUPPLIES ZOOM 370 LUX FLASH/STRTS	000000	11.99

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-746502	101-4310-425	REPAIRS OIL FILTER-OXYGEN SENSORS/STRT	000000	81.71
		I-32-746520	101-4310-425	REPAIRS 22" ICE WINTER BLADES/STREETS	000000	21.70
		I-32-746681	101-4310-426	SUPPLIES WINTER BLADES/STREETS	000000	12.56
		I-32-746745	101-4310-426	SUPPLIES PRONTO LONG LIFE A/STREETS	000000	74.94
		I-32-747034	101-4310-425	REPAIRS LONGER LIFE MINI BULBS/STREETS	000000	12.58
		I-32-747055	101-4310-425	REPAIRS LUBE FF FILTER/STREETS	000000	23.46
		I-32-747287	101-4310-425	REPAIRS HZ BATTERY ASM/STREETS	000000	120.87
		I-32-747301	101-4310-425	REPAIRS 22" ICE WINTER BLADES/ STREETS	000000	21.70
01-1725	QUILL CORPORATION					
		I-1335249	101-4310-426	SUPPLIES PENS/STREETS	000000	7.22
		I-1352944	101-4310-426	SUPPLIES PAPER-FILE FLDRS-PINK PAPER/ST	000000	28.95
01-1785	KIMBALL MIDWEST					
		I-6634320	101-4310-426	SUPPLIES CRYO-GEN DRILL BITS VARIOUS/ST	000000	168.34
01-3837	SACRISON ASPHALT					
		I-2018-183	101-4310-422	PROFESSIONAL 2018 ASPHALT PATCHING/STREETS	000000	14,938.50
		I-2018-184	101-4310-422	PROFESSIONAL 76 PARLING LOT PATCH/STREETS	000000	5,969.34
01-3877	MUTUAL OF OMAHA					
		I- 00786218977	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3975	FIRST NATIONAL CREDIT C					
		I-09-25-18 CC GREEN	101-4310-426	SUPPLIES SD ENGINE DEVEL HOURS/STREETS	000000	31.66
DEPARTMENT 310 STREETS				TOTAL:	24,264.00	

01-1380	WASTE CONNECTIONS, INC.					
		I-12440984	101-4320-422	PROFESSIONAL GARBAGE PICKUP-RESIDENTS	000000	6,664.05
01-3956	ADAMS SALVAGE RECYCLING					
		I-1468	101-4320-422	PROFESSIONAL TRUCK-CAR TIRES/STREETS	000000	27.73
DEPARTMENT 320 SANITATION				TOTAL:	6,691.78	

01-0547	M&M SANITATION					
		I-37553	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	110.00
DEPARTMENT 370 OAKRIDGE CEMETERY				TOTAL:	110.00	

01-0213	TRUGREEN CHEM-LAWN					
		I-92493585	101-4520-422	PROFESSIONAL LAWN SERVICE GORDON PARK/PARKS	000000	149.65
		I-92497214	101-4520-422	PROFESSIONAL LAWN SERVICE ADAMS MUS/PARKS	000000	43.01
		I-92499407	101-4520-422	PROFESSIONAL LAWN SERVICE ADAMS HOUSE/PARKS	000000	43.01

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0213	TRUGREEN CHEM-LAWN	continued				
		I-92502146	101-4520-422	PROFESSIONAL LAWN SERVICE HIST CNTR/PARKS	000000	45.66
		I-92504811	101-4520-422	PROFESSIONAL LAWN SERVICE LIBRARY/PARKS	000000	45.66
		I-92519984	101-4520-422	PROFESSIONAL LAWN SERVICE FERGUSON FIELD/PK	000000	392.47
01-0467	CULLIGAN OF THE BLACK H					
		I-0006228	101-4520-426	SUPPLIES (2) 5 GAL BOTTLE WATER/PARKS	000000	13.00
		I-0006300	101-4520-426	SUPPLIES (2) 5 GAL WATER BOTTLES/PARKS	000000	13.00
		I-0006351	101-4520-426	SUPPLIES OCTOBER COOLER RENT/PARKS	000000	15.00
01-0653	FASTENAL COMPANY					
		I-SDSPE103137	101-4520-426	SUPPLIES (12) 5 GAL PAIL WITH HANDLE/PR	000000	59.88
01-1207	SPEARFISH HUSKY					
		I-0000530	101-4520-426	SUPPLIES (2) 20" CHAINS/PARKS	000000	44.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-747404	101-4520-425	REPAIRS WINTER BLADES/PARKS	000000	12.56
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1368788	101-4520-426	SUPPLIES SAW BLAD PS 10/PARKS	000000	12.99
01-1904	CAMPBELL SUPPLY					
		I-04020017-001	101-4520-426	SUPPLIES 12" PLIERS/PARKS	000000	21.99
01-3877	MUTUAL OF OMAHA					
		I- 00786218977	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3975	FIRST NATIONAL CREDIT C					
		I-09-25-18 CC GREEN	101-4520-426	SUPPLIES SD ENGINE DEVEL HOURS/PARKS	000000	31.67
01-4217	VISIONARY LANDSCAPING					
		I-6056417733	101-4520-433-03	CIP - GORDON INSTALL SOD - PLAYGROUND	000000	4,854.45
01-4396	LIBERTY CHEVROLET					
		I-20101 CVR	101-4520-425	REPAIRS BATTERY-FREIGHT/PARKS	000000	177.06
				DEPARTMENT 520 PARKS	TOTAL:	6,006.41

01-3877	MUTUAL OF OMAHA					
		I- 00786218977	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	7.43

				FUND 101 GENERAL FUND	TOTAL:	103,034.72

PACKET: 04459 COMBINED - 10/16/18

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-1015	206-4550-429	OTHER DIAZO MIC'FLM/BH PIO-6/17-4/18	000000	400.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0006267	206-4550-426	SUPPLIES BOTTLED WATER, CUPS - LIBRARY	000000	16.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003SEP18	206-4550-428	UTILITIES NATURAL GAS 8/24-9/20-LIBRARY	000000	15.57
01-1562	MIDWEST TAPE					
		I-96455348	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	88.94
		I-96475786	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	153.78
01-1930	CHANEY-MOODIE, JEANETTE					
		I-100118	206-4550-427	TRAVEL TRAVEL REIMBS.-SDLA CONF.	000000	886.94
01-3877	MUTUAL OF OMAHA					
		I- 00786218977	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
DEPARTMENT 550 LIBRARY						TOTAL: 1,571.13
FUND 206 LIBRARY FUND						TOTAL: 1,571.13

PACKET: 04459 COMBINED - 10/16/18

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
01-0251	RECREATION SUPPLY COMPA	I-350951	209-4510-426	SUPPLIES	MEGAPHONE-DIVE BRICK-LANYRD/RE 000000	690.55
01-0418	BLACK HILLS PIONEER	I-21211 21824 22347	209-4510-423	PUBLISHING	FALL SPTS-PROS BOWL-COM PGS/RC 000000	143.50
01-0966	PETTY CASH-FINANCE OFFI	I-101018	209-4510-426	SUPPLIES	REC CENTER SUPPLIES 000000	17.47
01-1038	PUSH-PEDAL-PULL	I-231590	209-4510-425	REPAIRS	CABLE INSTALL-PREV MAINT/REC 000000	308.00
01-3151	KONE INC.	I-959054636	209-4510-422	PROFESSIONAL	SEPT ELEVATOR MAINT/REC CENTER 000000	149.80
01-3618	KDSJ 980 AM RADIO	I-18-09-030	209-4510-423	PUBLISHING	SPONSOR GOLDDIGGERS SP CL/REC 000000	160.00
01-3648	NETWORK SERVICES COMPAN	I-520454-0	209-4510-426	SUPPLIES	DISINFECT-BLUE CONCENTRATE/REC 000000	112.83
		I-520455-0	209-4510-426	SUPPLIES	DISF-CLEANER/REC CENTER 000000	39.62
01-3877	MUTUAL OF OMAHA	I- 00786218977	209-4510-415	GROUP INSURAN	LIFE INSURANCE 000000	4.95
01-3975	FIRST NATIONAL CREDIT C	I-09-25-18 CC TRIDLE	209-4510-422	PROFESSIONAL	LIFEGUARD CERTIFICATION 000000	144.00
		I-09-25-18 CC TRIDLE	209-4510-426	SUPPLIES	VELCRO ANKLE STRAPS 000000	39.90
		I-09-25-18 CC TRIDLE	209-4510-426	SUPPLIES	LIFEGUARDING MANUAL 000000	41.03
01-4317	VIGILANT BUSINESS SOLUT	I-181060	209-4510-422	PROFESSIONAL	BACKGROUND CHECKS 000000	266.75
				DEPARTMENT 510	REC CENTER TOTAL:	2,118.40
				FUND	209 BED & BOOZE FUND TOTAL:	2,118.40

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-SEPT-101218	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	2.20
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	2.20
01-0458	PONCE DE LEON, RAUL					
		I-EXPERIENCE TOUR	215-4572-235	VISITOR MGMT TOUR ON 6/14/18	000000	50.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118.4	215-4572-235	VISITOR MGMT J18-118:1 TROLLEY TRACKER	000000	1,885.78
01-2728	WEST RIVER HISTORY CONF					
		I-437149	215-4572-235	VISITOR MGMT BOOK PRINTING	000000	500.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	2,435.78
01-0451	RUNGE, MIKE					
		I-10218	215-4573-335	HIST. INTERP. REIMBURSEMENT - ARCHIVES	000000	229.19
01-0951	DEADWOOD ALIVE					
		I-146-18	215-4573-345	HIST. INTERP. FALL 2018	000000	1,500.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATION	TOTAL:	1,729.19
01-0249	GRACE LUTHERAN CHURCH					
		I-101618	215-4575-510	GRANT/LOAN NO 2017 NOT FOR PROFIT GRANT	000000	1,075.08
01-0776	ALBERTSON ENGINEERING,					
		I-12534	215-4575-515	GRANT/LOAN RE 2018-144H-55 TAYLOR RW	000000	478.87
		I-12536	215-4575-515	GRANT/LOAN RE 2014-314.1H 10 HARRISON SLAB	000000	217.50
01-4086	TWIN CITY HARDWARE - GR					
		I-B173147	215-4575-525	GRANT/LOAN PA PAINT GRANT - 3 PEARL	000000	29.98
		I-B173543	215-4575-525	GRANT/LOAN PA PAINT GRANT - 44 TAYLOR	000000	6.99
		I-B173843	215-4575-525	GRANT/LOAN PA PAINT GRANT - 44 TAYLOR	000000	21.98
		I-D395288	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 RAYMOND	000000	214.95
		I-D395896	215-4575-525	GRANT/LOAN PA PAINT GRANT - 44 TAYLOR	000000	203.48
		I-D396063	215-4575-525	GRANT/LOAN PA PAINT GRANT - 26 ADAMS	000000	43.98
		I-D396099	215-4575-525	GRANT/LOAN PA PAINT GRANT - 42 WABASH	000000	122.97
		I-D396186	215-4575-525	GRANT/LOAN PA PAINT GRANT - 1 PLUMA	000000	500.00
		I-D396244	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	85.96
		I-D396405	215-4575-525	GRANT/LOAN PA PAINT GRANT - 47 FOREST	000000	26.99
		I-D396413	215-4575-525	GRANT/LOAN PA PAINT GRANT - 47 FOREST	000000	218.93
		I-D396467	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	10.58
		I-D396541	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	20.98
		I-D396590	215-4575-525	GRANT/LOAN PA PAINT GRANT - 4 HARRISON	000000	258.93

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4086	TWIN CITY HARDWARE - GR	continued				
		I-D396596	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	42.48
		I-D396679	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	18.99
		I-D396702	215-4575-525	GRANT/LOAN PA PAINT GRANT - 44 TAYLOR	000000	43.98
		I-D396722	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	86.98
		I-D396743	215-4575-525	GRANT/LOAN PA PAINT GRANT - 6 SAMPSON	000000	285.97
		I-D396779	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	36.96
		I-D396907	215-4575-525	GRANT/LOAN PA PAINT GRANT - 47 FOREST	000000	26.99
		I-D397279	215-4575-525	GRANT/LOAN PA PAINT GRANT - 47 FOREST	000000	51.99
		I-D397284	215-4575-525	GRANT/LOAN PA PAINT GRANT - 6 SAMPSON	000000	187.94
		I-D397333	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	56.97
		I-D397340	215-4575-525	GRANT/LOAN PA PAINT GRANT - 53 FOREST	000000	500.00
		I-D397462	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 BURNHAM	000000	26.99
		I-E77356	215-4575-525	GRANT/LOAN PA PAINT GRANT - 18 PLEASANT	000000	113.97
		I-E77594	215-4575-525	GRANT/LOAN PA PAINT GRANT - 18 PLEASANT	000000	9.98
		I-E7763	215-4575-525	GRANT/LOAN PA PAINT GRANT - 4 HARRISON	000000	19.90
		I-E77657	215-4575-525	GRANT/LOAN PA PAINT GRANT - 44 TAYLOR	000000	42.99
		I-E77669	215-4575-525	GRANT/LOAN PA PAINT GRANT - 18 PLEASANT	000000	8.98
		I-E77671	215-4575-525	GRANT/LOAN PA PAINT GRANT - 18 PLEASANT	000000	28.97
		I-E77681	215-4575-525	GRANT/LOAN PA PAINT GRANT - 18 PLEASANT	000000	7.99
		I-E77771	215-4575-525	GRANT/LOAN PA PAINT GRANT - 18 PLEASANT	000000	37.99
		I-E77791	215-4575-525	GRANT/LOAN PA PAINT GRANT - 26 ADAMS	000000	21.99
01-4357	TOWN OF CENTRAL CITY					
		I-101618	215-4575-520	GRANT/LOAN PR 2018 OUTSIDE EMERGENCY GRANT	000000	2,700.00
		I-10162018	215-4575-520	GRANT/LOAN PR 2018 OUTSIDE GRANT RD 1	000000	4,100.95
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						11,998.10

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-340246	215-4576-600	PROFES. SERV. EMAIL SECURITY,BKUP,VIRUS PROT	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-12533	215-4576-600	PROFES. SERV. 2018-230H PINE ST ARCHWAY	000000	145.00
		I-12535	215-4576-600	PROFES. SERV. 2018-077H WHITEWOOD CREEK BW	000000	971.40
		I-12559	215-4576-600	PROFES. SERV. 2017-288H 23 VAN BUREN GARAGE	000000	912.50
		I-12572	215-4576-600	PROFES. SERV. 2018-075H EVENT CENTER PARKING	000000	1,175.63
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,419.53

01-0578	TWIN CITY HARDWARE & LU					
		I-D395221	215-4577-775	CAPITAL ASSET RAILROAD LIGHT PROJECT	000000	69.89
		I-D396146	215-4577-775	CAPITAL ASSET RAILROAD LIGHT PROJECT	000000	284.97
		I-D396238	215-4577-775	CAPITAL ASSET RAILROAD LIGHT PROJECT	000000	25.36
01-0776	ALBERTSON ENGINEERING,					
		I-12571	215-4577-755	CAPITAL ASSET 2017-046H DENVER/WILLIAMS RW	000000	1,763.75

PACKET: 04459 COMBINED - 10/16/18

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
01-1022	GERVING CONSTRUCTION	I-1839	215-4577-775	CAPITAL ASSET WORK DONE ON TICKET BOOTH	000000	2,376.00
01-1333	DEADWOOD ELECTRIC	I-21692	215-4577-735	CAPITAL ASSET ELECTRICAL WORK- RODEO GROUNDS	000000	2,544.67
01-1731	WHEELER LUMBER OPERATIO	I-1340-032286	215-4577-735	CAPITAL ASSET MATERIALS - RODEO GROUNDS	000000	1,881.25
01-3617	MANUFACTURING SYSTEMS,	I-6121	215-4577-775	CAPITAL ASSET WORK AT RODEO GROUNDS	000000	471.45
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						9,417.34
01-0451	RUNGE, MIKE	I-100118	215-4641-427	TRAVEL TRAVEL REIMBURESEMENT	000000	35.00
01-0467	CULLIGAN OF THE BLACK H	I-0006226	215-4641-426	SUPPLIES (2) 5 GAL BOTTLED WATER - HP	000000	13.00
		I-0006350	215-4641-426	SUPPLIES COOLER RENT-10/1-31/18 - HP	000000	15.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-341035	215-4641-434	MACHINERY/EQU NOTEBOOK FOR CENTURY ROOM	000000	1,102.21
01-0578	TWIN CITY HARDWARE & LU	I-B173038	215-4641-426	SUPPLIES 5 CASES PAPER - HP	000000	174.95
		I-B173317	215-4641-426	SUPPLIES POCKET FOLDERS - HP	000000	13.99
		I-B173723	215-4641-426	SUPPLIES WINDSHEILD WASH - HP	000000	2.49
01-1725	QUILL CORPORATION	I-1385967	215-4641-426	SUPPLIES HP SUPPLIES	000000	25.18
		I-1413269	215-4641-426	SUPPLIES HP SUPPLIES	000000	6.99
		I-1570157	215-4641-426	SUPPLIES CABLES FOR HP CONFERENCE ROOM	000000	27.57
		I-1576863	215-4641-426	SUPPLIES CABLES FOR CENTURY ROOM	000000	23.28
		I-1576864	215-4641-426	SUPPLIES USB HUB - CENTURY ROOM	000000	6.29
01-1827	MS MAIL & MARKETING	I-10194	215-4641-426	SUPPLIES ENVELOPES - HP & PZ	000000	75.00
		I-10211	215-4641-423	PUBLISHING OCTOBER NEWSLETTER	000000	631.49
01-3373	AMAZON WEB SERVICES	I-152774632	215-4641-428	UTILITIES WEB SERVICE 9/1/18 - 9/30/18	000000	626.87
01-3877	MUTUAL OF OMAHA	I- 00786218977	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4397	OFFICEFURNITURE.COM.LLC	I-GL891960-DMI	215-4641-426	SUPPLIES WARDROBE CABINET	000000	1,285.00

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4398	BEST BUY BUSINESS ADVAN	I-3412638	215-4641-426	SUPPLIES SMART TV - CONFERNCE ROOM	000000	459.98
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	4,541.62
FUND 215 HISTORIC PRESERVATION					TOTAL:	33,543.76

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0039	SD STATE HISTORICAL SOC					
		I-101018	216-4653-962-07	HISTORIC REHA TAX MORATORIUM APPLICATION FEE	000000	55.00
01-0551	MENARD'S					
		I-87912	216-4653-962-07	HISTORIC REHA HISTORIC REHAB - 48 TAYLOR	000000	3,340.36
01-0558	NHS OF THE BLACK HILLS					
		I-2018-9	216-4653-422	PROFESSIONAL SERVICING CONTRACT-INTERIM	000000	3,763.75
		I-2018-QTR1,2, &3	216-4653-960	CLOSING CO REIMBURSEMENT - CREDIT REPORTS	000000	341.10
01-1075	UNDERHILL, RON					
		I-48025	216-4653-962-01	SPECIAL NEEDS ELDERLY RESIDENT - 28 TAYLOR	000000	596.26
01-1162	SPEIRS, MARK					
		I-950124	216-4653-962-03	WINDOWS GRANT WINDOWS - 850 MAIN	000000	10,632.69
01-1496	LAWRENCE CO. REGISTER O					
		I-10082018	216-4653-960	CLOSING CO SATISFACTION & MORTG-SWANEY	000000	60.00
01-3994	NUGGET SALOON, LLC					
		I-091918	216-4653-962-05	FACADE EASEME FACADE - 606 MAIN	000000	16,200.00
		I-5	216-4653-962-05	FACADE EASEME FACADE - 610 MAIN	000000	16,400.00
01-4086	TWIN CITY HARDWARE - GR					
		I-D397538	216-4653-962-03	WINDOWS GRANT WINDOWS - 52 LINCOLN	000000	2,939.40
01-4394	ALMANZA, TYSON					
		I-100118	216-4653-962-08	FOUNDATION GR FOUNDATION - 62 TAYLOR	000000	761.35
01-4401	LARSEN, CHAD					
		I-1032	216-4653-962-03	WINDOWS GRANT WINDOWS - 52 LINCOLN	000000	1,637.10
DEPARTMENT 653 REVOLVING LOAN						TOTAL: 56,727.01

FUND 216 REVOLVING LOAN						TOTAL: 56,727.01

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY					
		I-SEPT EQR 09-30-18	602-4330-422	PROFESSIONAL SEPT 2018 EQR RESIDENTS	000000	30,101.84
01-0866	BORDER STATES ELECTRIC					
		I-915638944	602-4330-425	REPAIRS MCGOVERN HILL TANK SENSOR/WTR	000000	294.37
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-745890	602-4330-426	SUPPLIES LED STROBE BAR LIGHT/WATER	000000	395.89
		I-32-746130	602-4330-426	SUPPLIES MECH FASTFIT GLOVE B/WATER	000000	13.35
01-1725	QUILL CORPORATION					
		I-1352944	602-4330-426	SUPPLIES PAPER-FILE FLDRS-PINK PAPER/WT	000000	28.95
01-1827	MS MAIL & MARKETING					
		I-10211-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING - SEPT	000000	237.93
01-3877	MUTUAL OF OMAHA					
		I- 00786218977	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C					
		I-09-25-18 CC GREEN	602-4330-426	SUPPLIES SD ENGINE DEVEL HOURS/WATE	000000	31.67
DEPARTMENT 330 WATER						TOTAL: 31,125.45

FUND 602 WATER FUND						TOTAL: 31,125.45

PACKET:04459 COMBINED - 10/16/18

VENDOR SET:01

FUND:603SEWER FUND

DEPARTMENT:325SEWER

BUDGET TO USE:CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-OCTCONSUMP 9-30-18	603-4325-429	OTHER EXPENSE OCT CONSUMPTION /PUBLIC BLDGS	000000	854.99
				DEPARTMENT 325 SEWER	TOTAL:	854.99
				FUND 603 SEWER FUND	TOTAL:	854.99

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-3559	607-4580-426	SUPPLIES	2019 SD VISITOR GUIDES/MT MOR 000000	1,060.00
DEPARTMENT 580 HISTORIC CEMETERIES						TOTAL: 1,060.00
FUND 607 HISTORIC CEMETERIES						TOTAL: 1,060.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4395	BURNHAM, MILES					
		I-100118	610-3360-537	QWEST PARKING REIMBS.OVERCHG./PKNG TICKET	000000	11.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	11.00
01-0508	GALLS, LLC					
		I-010806865	610-4360-426	SUPPLIES NAMEPLATE/LETTERING - P&T	000000	28.35
		I-010836147	610-4360-426	SUPPLIES UNIFORM TURTLENECK - P&T	000000	19.89
		I-010875109	610-4360-426	SUPPLIES UNIFORM TROUSER/SHIRT - P&T	000000	67.79
		I-010875191	610-4360-426	SUPPLIES UNIFORM POLO,POSSE BOX - P&T	000000	83.46
01-1827	MS MAIL & MARKETING					
		I-10192	610-4360-426	SUPPLIES BUSINESS CARDS/ORD.OFC'S-P&T	000000	50.00
01-3877	MUTUAL OF OMAHA					
		I- 00786218977	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-4299	BALCO UNIFORM CO, INC					
		I-50984	610-4360-426	SUPPLIES TACTICAL FLEECE,EMBLEMS - P&T	000000	118.25
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	387.54
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-53717	610-4361-425	REPAIRS ROTATED REAR TIRES - TROLLEY	000000	42.50
		I-1-53727	610-4361-425	REPAIRS ROTATED REAR TIRES-#2 -TROLLEY	000000	42.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-746284	610-4361-426	SUPPLIES ULTRA BLACK MAXIMUM - TROLLEY	000000	5.10
		I-32-746443	610-4361-426	SUPPLIES CENTRIC PREM,BRK ROTORS-TROLLE	000000	108.97
		I-32-746544	610-4361-426	SUPPLIES FLOOR DRY/24 QT - TROLLEY	000000	8.29
		I-32-746546	610-4361-426	SUPPLIES EASYTOUCH - TROLLEY	000000	21.99
		I-32-746594	610-4361-426	SUPPLIES ALTERNATOR EXTENDER - TROLLEY	000000	3.01
		I-32-746773	610-4361-426	SUPPLIES OIL FILTER - TROLLEY	000000	6.09
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-15477	610-4361-426	SUPPLIES TIGER WAX/5 GAL - TROLLEY	000000	60.00
01-3877	MUTUAL OF OMAHA					
		I- 00786218977	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	304.15
01-0429	BLACK HILLS ENERGY					
		I-ELECTRIC 09-28-18	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	714.31
01-0510	GOLDEN WEST TECHNOLOGIE					

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-340246	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	52.50
01-0966	PETTY CASH-FINANCE OFFI					
		I-101018	610-4362-426	SUPPLIES POSTAGE - PKNG RAMP	000000	32.90
01-3151	KONE INC.					
		I-959054636	610-4362-422	PROFESSIONAL SEPT ELEVATOR MAINT/PRKING RAM	000000	149.80
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						949.51

FUND 610 PARKING/TRANSPORTATION TOTAL:						1,652.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4063	JEEP JAMBOREE USA					
		I-100518	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	500.00

FUND 720 DEPOSITS HELD					TOTAL:	500.00

PACKET: 04459 COMBINED - 10/16/18
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-SEPT-101218	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	5,251.58
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 5,251.58

				FUND	722 SALES TAX AGENCY	TOTAL: 5,251.58

PACKET: 04459 COMBINED - 10/16/18

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-101018	723-4000-429	OTHER CITY SLOTS - PMT 4, YR 1	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	267,268.79

Proclamation

10-15-18
5A

City of Deadwood, Office of the Mayor

WHEREAS: Robert Nelson Sr. started volunteer service with the Deadwood Volunteer Fire Department in 1985; and

WHEREAS: Bob served as a firefighter for 33 years, promoting teamwork and cooperation; and

WHEREAS: Bob was elected as Vice President and President of the department assisting with fire prevention and banquet preparations; and

WHEREAS: Bob served as both Captain and Safety Officer for many years; and

WHEREAS: Bob has been keeper of the 'secret recipe' for the department chili feed as well as cook for many other functions; and

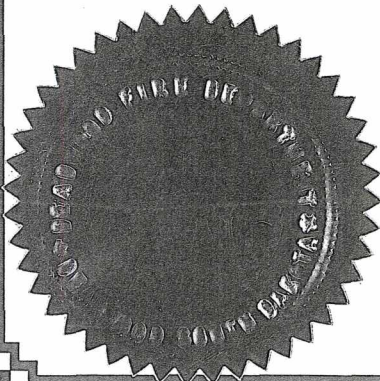
WHEREAS: Bob has served Deadwood in many capacities, mail carrier and trolley manager affectionally named 'Trolley Bob'; and

WHEREAS: Bob, by his nature, continues to serve Deadwood as best he can;

THEREFORE: I, Chuck Turbiville, Mayor of Deadwood, do hereby proclaim Sunday, November 4th, 2018 as

Robert 'Bob' Nelson Sr Day

In the City of Deadwood, I call upon the people of Deadwood to offer their personal thanks to Bob for his service to the community. Please join with Bob at the Deadwood Fire Department's Chili Feed and celebrate his day!



Charles 'Chuck' Turbiville, Mayor

Date

Proclamation

10-15-18
5B

for the month of October National Physical Therapy Month

*Executive Department
State of South Dakota
City of Deadwood*

Proclamation by the Mayor

WHEREAS, the City of Deadwood encourages options for an active and healthy lifestyle; and

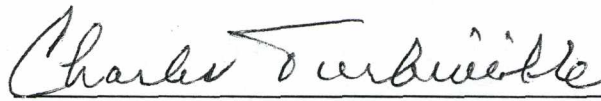
WHEREAS, Lead-Deadwood Regional Hospital Physical Therapy speaks for the best interests of the public in recommending physical therapy by a licensed physical therapist to achieve physical fitness; and

WHEREAS, through a national effort, Lead-Deadwood Regional Hospital Physical Therapy and community members are encouraged to join together to raise awareness of the importance of preventive health during the month of October 2018; and

WHEREAS, this effort will bring awareness to our community, and around the country, of healthier and more active lifestyles;

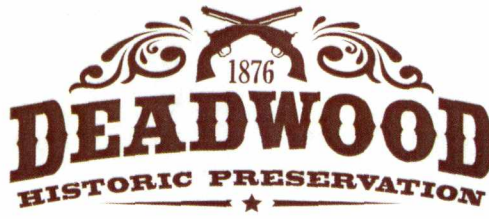
NOW, THEREFORE, I, Charles Turbiville, Mayor of the City of Deadwood, by virtue of the authority vested in me, do hereby proclaim October 2018 as *National Physical Therapy Month* in the City of Deadwood and in doing so urge all citizens to join in a national effort to raise health and fitness awareness.

10/11/18



Charles Turbiville, Mayor

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



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

10-15-18
6 F

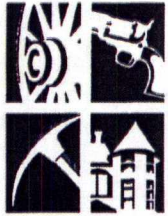
MEMORANDUM

Date: October 11, 2018
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Use of Tootsie Sign for a T-Shirt Design

Deadwood History Inc. would like to create two "Tootsie" T-shirts; one of the shirts will use a design taken from the neon Tootsie sign owned by the City of Deadwood's Historic Preservation Commission. Mini exhibits documenting the history of Tootsie will be installed at the Adams Museum and the Days of '76 Museum gift shops where the T-Shirts will be sold. As the Tootsie sign is owned by the City they are requesting permission to use the Tootsie sign design. The T-shirts will also have "Deadwood Historic Preservation" incorporated into the design.

The Historic Preservation Commission recommends allowing Deadwood History Inc. to use the neon Tootsie sign as a design for T-Shirts.

Recommended Motion: *Move to allow Deadwood History Inc. to use the image of the Tootsie sign in the proposed T-shirt designs.*



DEADWOOD HISTORY Inc.

Administrative Offices
P.O. Box 252
Deadwood, SD 57732
605-722-4800

Date: October 3, 2018

To: Deadwood Historic Preservation Commissioners

From: Carolyn Weber, Executive Director
Deadwood History, Inc. *Carolyn*

Request: Approval to use a modified version of Deadwood Historic Preservation's Tootsie neon sign for a t-shirt design.

As you may or may not know, Tootsie was a much beloved and fun part of the history of Deadwood and the State of South Dakota. In 1947, Deadwood native Ollie Wiswell found an abandoned coyote pup at Custer Peak. At that time, there was a bounty on coyotes but Ollie could not take the necessary action to collect the bounty. He gave the pup to Fred and Esther Borsch, who named her Tootsie. The Borsch's lived in Galena and owned the Spot Liquor store in Deadwood.

It soon became apparent that Tootsie liked to howl, as most coyotes do. Before long, Fred was singing with Tootsie's howling and she began to "sing" by changing the pitch of her howl as Fred did when he sang. The singing duo became quite popular and made regular appearances in the Days of '76 Parades, other parades in the area, and special events. The duo even made a record titled *South Dakota Tootsie* and helped promote a new Western Airlines route from Spearfish to Rapid City.

Tootsie was so popular that Governor George T. Mickelson proclaimed the coyote the state animal in 1949. Fred took her on a 10-state tour that included a stop at the White House where, it was said, President Eisenhower and President Nixon were captivated by Tootsie. She was a lively and unusual, but always welcome, fixture at the Borsch's Spot Liquor store.

Sadly, Tootsie passed away in 1959 following surgery to remove a tumor. She was buried behind the Borsch cabin in Galena but her Deadwood legacy remains alive through the recently refurbished neon sign and, hopefully, through t-shirts created by Deadwood History, Inc.

Deadwood History, Inc. is proposing to create two different "Tootsie" t-shirts. One t-shirt design will be taken from a matchbook cover which is part of the Adams Museum collection. The other design will be taken from the neon Tootsie sign that is owned by Deadwood Historic Preservation.

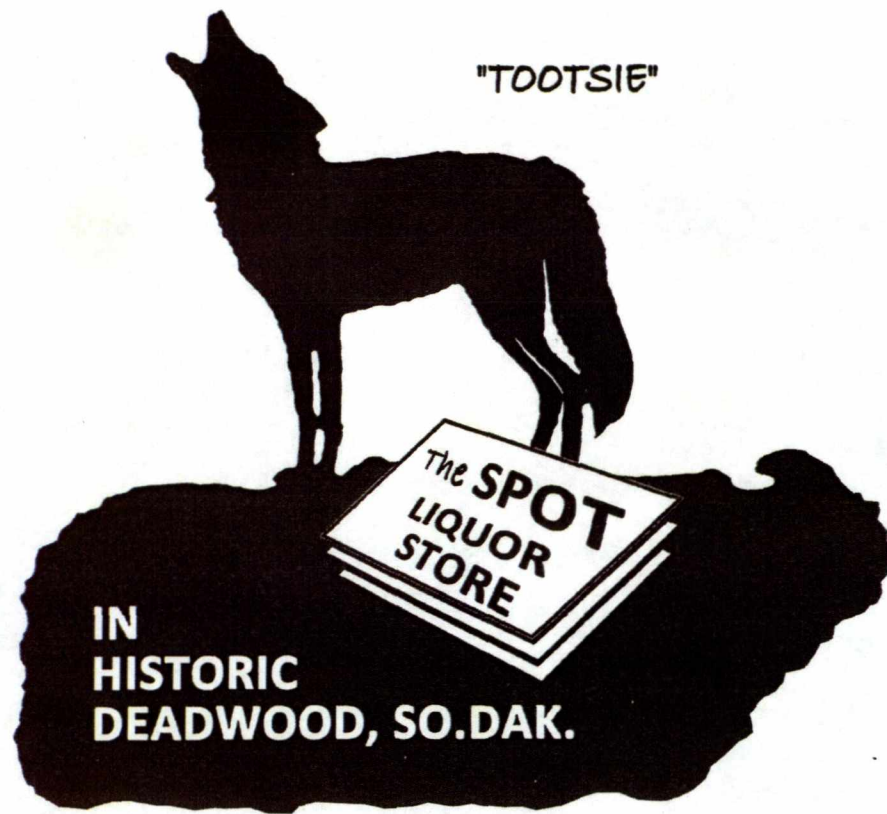
The matchbook cover design will have an image on both the front and the back. The neon design will have an image on the front only. In addition, the neon design will have the words "Deadwood Historic Preservation" incorporated into the design.

Both t-shirts will have a retro look, which is very popular right now. They will be printed on good quality cotton material and be available in different sizes. The t-shirts will be for sale at the Adams Museum and Days of '76 Museum gift shops.

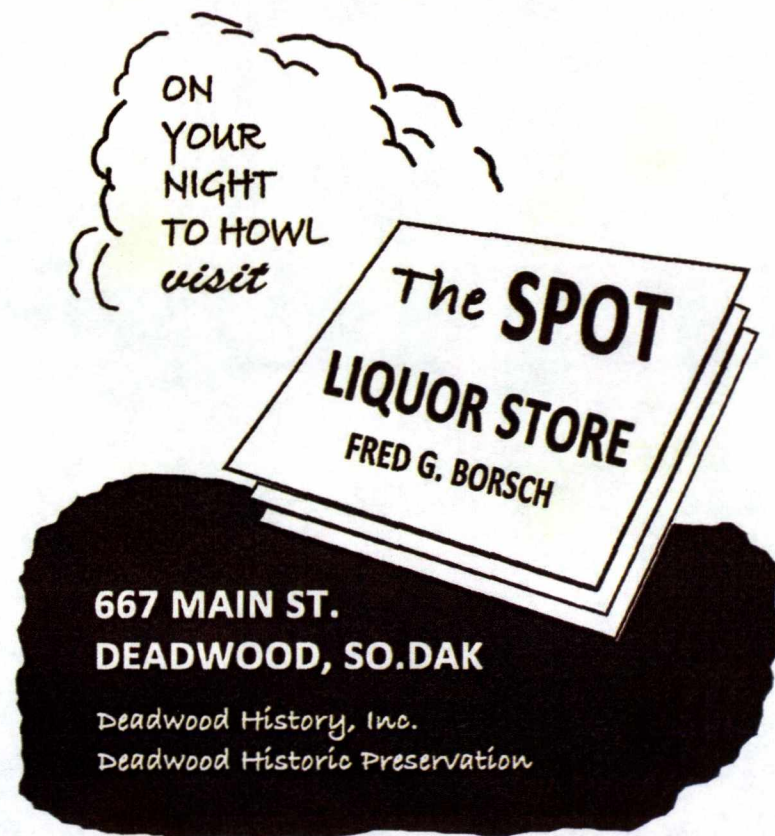
A mini exhibit documenting the history of Tootsie will be installed at both museums where the t-shirts will be sold. This project is a great way to share a piece of Deadwood's history with the public, showcase a project funded by Deadwood Historic Preservation, and provide Deadwood History with an opportunity to create a new revenue source.

Thank you for your time and consideration of this request.

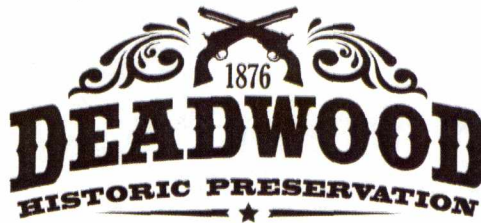




Front



Back



10-15-18

6 G

MEMORANDUM

Date: October 11, 2018
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Meiji Stereomicroscope, Illuminator, Base and Camera

The City of Deadwood Archives is requesting permission to purchase a Meiji EMZ-5TR Trinocular stereomicroscope, boom stand, Excelis HD Color Camera package, and illuminator to be used in the City archives and archaeology laboratory. This microscope package will serve multiple functions including research, interpretation, and educational demonstrations. The camera package will provide staff the ability to photograph whole or segments of artifacts for research and publication purposes. An itemized breakdown for this acquisition is listed below:

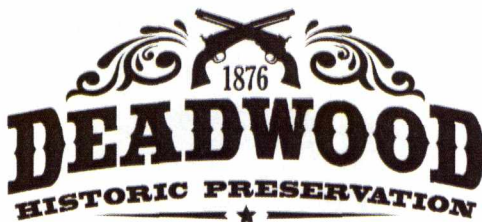
- Meiji EMZ-5TR Trinocular StereoZoom Body with SWF10X Eyepiece Set
- Meiji BA-2 Dual-Rail Boom Stand w/F Focusing Bracket
- C-Mount Adaptation and New Excelis HD Color Camera Package
- Fiber Optic Illuminator w/Distal-Tip Lenses

Funding for this stereomicroscope package has been budgeted and approved in the 2018 HPC archive budget.

The Historic Preservation Commission Recommends the City Commission to allow the City of Deadwood Archives to purchase the Meiji Stereomicroscope, illuminator, base and camera at a cost not to exceed \$6,000 to be taken out of the 2018 archival funds.

RECOMMENDATION:

Allow the City of Deadwood Archives to purchase the Meiji Stereomicroscope, illuminator, base and camera at a cost not to exceed \$6,000 to be taken out of the 2018 archival funds.



10-15-18

MEMORANDUM

6H

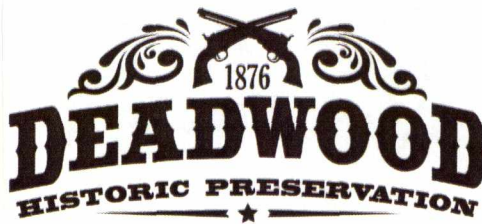
Date: October 11, 2018
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: FYI 2018 City of Deadwood Oral History Project

The City Archives is requesting permission to hire Jaci Conrad Pearson of Lawrence County, South Dakota to collect and transcribe (10) oral histories as part of the 2018 oral history project. The Deadwood Oral History Project is in its fifteenth year and has recorded and collected 148 individual recollections. Topics include longtime residents, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Michelson Trail.

The Historic Preservation Commission Recommends the City Commission to allow the City of Deadwood Archives to enter into a contract with Jaci Conrad Pearson of Lawrence County, South Dakota, independent contractor, to collect and transcribe (10) oral histories as part of the 2018 oral history project at a cost not to exceed \$6,750.00 to be taken out of the City Archives budget.

RECOMMENDATION:

Allow the City of Deadwood Archives to enter into a contract with Jaci Conrad Pearson of Lawrence County, South Dakota, independent contractor, to collect and transcribe (10) oral histories as part of the 2018 oral history project at a cost not to exceed \$6,750.00 to be taken out of the City Archives budget.



16-15-18
6 I

MEMORANDUM

Date: October 11, 2018
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Mid-America Business Systems – Spacesaver Storage Units

The City of Deadwood Archives is requesting permission to purchase three Spacesaver framed glass doors from Mid-America Business Systems. The double panel and lockable doors mount directly to the pre-existing Spacesaver shelving units in the archaeological lab. The glass doors will allow the City to display and store portions of the City's archaeological collections in a secure setting.

Please see exhibit #A for the proposal, specs, and images of the proposed doors. Funding for these doors would be taken from the leftover 2018 archival funds.

The Historic Preservation Commission Recommends the City Commission to allow the City of Deadwood Archives to purchase three Spacesaver framed glass double and lockable doors Mid-America Business Systems at a cost not to exceed \$4,300.00 to be taken out of Archival funds.

RECOMMENDATION:

Allow the City of Deadwood Archives to purchase three Spacesaver framed glass double and lockable doors Mid-America Business Systems at a cost not to exceed \$4,300.00 to be taken out of Archival funds.



Customer Quotation



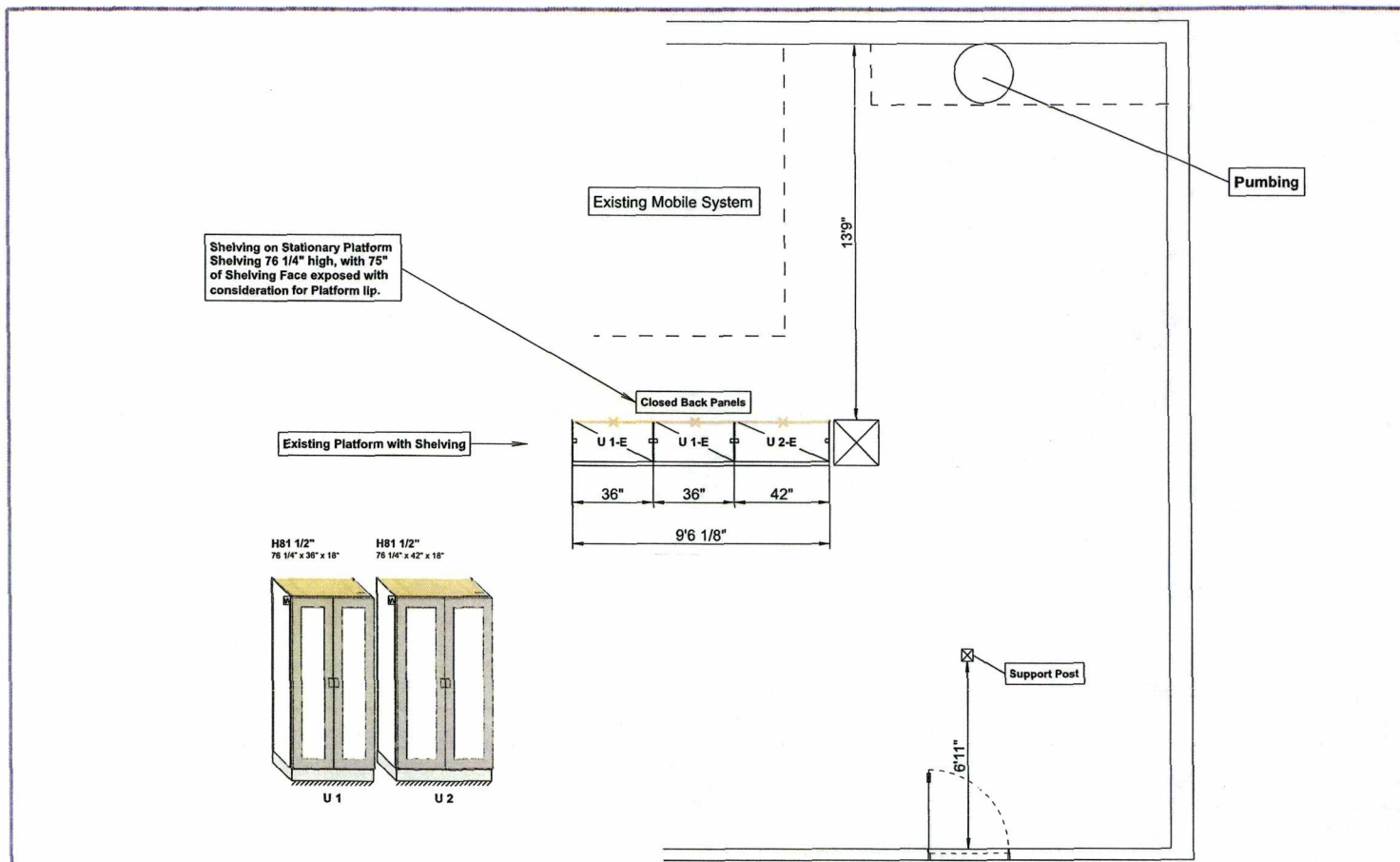
2500 Broadway ST NE Minneapolis, MN 55413 Phone:(612)378-3800 Fax:(612)378-3100 WWW.MID-AMERICA.COM Tom Huberty O 612-378-3800 thuberty@mid-america.com C 952-715-0649			Customer Name & Address: City of Deadwood Michael Runge/City Archivist 108 Sherman Street Deadwood, SD 57732 Ph.: 605.578.2082 Fax: 605.578.3082 michael.runge@cityofdeadwood.com		Date: 10-05-18 F.O.B. Destination PO #: Sales Rep: Tom Huberty Expiration: 60 days Terms: Net 30 Taxable: N/A	
ITEM	QTY	SIZE OR CATALOG #	DESCRIPTION	UNIT	PER	PRICE
1.	2	FHDWK3675G	Spacesaver Framed Glass Double Doors for Display." To be mounted on Existing Spacesaver Shelving atop a Stationary Platform of a Spacesaver HD Mobile System. Shelving to be reverse on the platform during Installation. Dimensions: 36w x 1.75d x 761/4 System price includes Freight – FOB Destination	986.88	Ea.	\$1,973.76
2.	1	FHDWK4275G	Spacesaver Framed Glass Double Doors for Display." To be mounted on Existing Spacesaver Shelving atop a Stationary Platform of a Spacesaver HD Mobile System. Shelving to be reverse on the platform during Installation. Dimensions: 42w x 1.75d x 761/4 System price includes Freight – FOB Destination	1,004.16	Ea.	\$1,004.16
3.	1	Install	Installation – Includes all related Expenses		Lot	<u>\$1,265.00</u>
			Total			\$4,242.92
			Allow 6-7 weeks for Delivery			

PROTECT YOUR INVESTMENT WITH A SERVICE CONTRACT

Subject to our credit department approval, this quotation is made for immediate acceptance and is subject to change without notice. Deliveries are subject to delays from fire, strikes, and other causes beyond our control. We reserve the right to correct clerical errors.

Authorized Signature

Date



Project Name:

City of Deadwood

Copyright © 2018 Mid-America Business Systems. This material is proprietary and confidential, and the disclosure reproduction by photography, film, blueprint or otherwise or incorporation into any information retrieval system without first receiving written approval from Mid-America Business Systems is expressly prohibited by law.

Saved Date:

10/05/2018

Project No:

192-050818

Printed Date:

10/05/2018

Revision:

Scale:

1:60

Total Actual LFI:

0 LFI

Rep:

HUBERTY, TOM

Drwn by:

Tom Huberty

Sheet No:

1 of 1

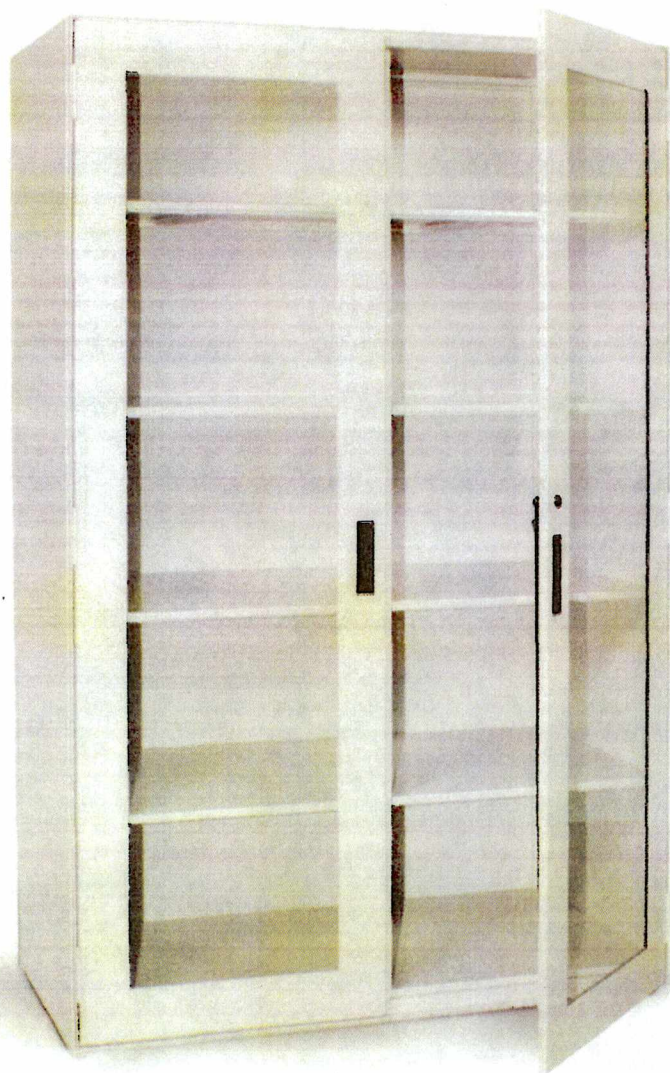
File: C:\Users\thuberty\Documents\Customer File\South Dakota\Deadwood, City of\Configural\THdead1c.m

COPYRIGHT © 2018 MID-AMERICA BUSINESS SYSTEMS. ALL RIGHTS RESERVED

Location of Glass Doors in Arch Lab



WINDOW FRAME-MOUNTED DOORS

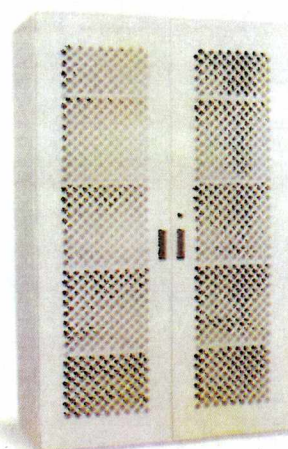
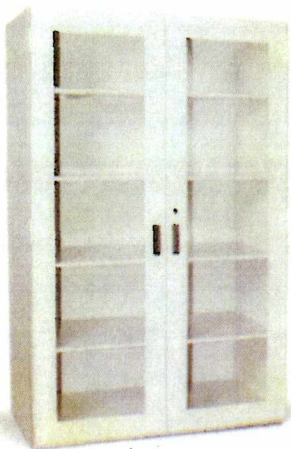
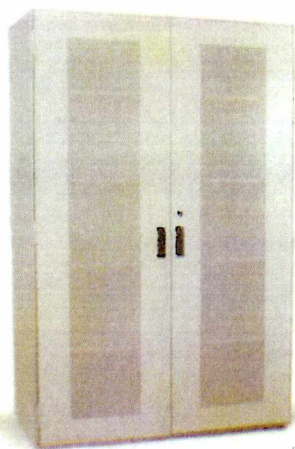


LEFT:
WINDOW FRAME-MOUNTED DOOR WITH
GLASS PANEL TYPE

BELOW LEFT TO RIGHT:
WINDOW FRAME-MOUNTED DOOR WITH
ROUND PERFORATION PANEL TYPE

WINDOW FRAME-MOUNTED DOOR WITH
ACRYLIC PANEL TYPE

WINDOW FRAME-MOUNTED DOOR WITH
DIAMOND PERFORATION PANEL TYPE





First National Wealth Management

Located at The First National Bank in Sioux Falls®

10-15-18
6J

FUNDS DUE FOR BOND ISSUE 10792

CITY OF DEADWOOD
ATTN: FINANCE OFFICER
102 SHERMAN
DEADWOOD, SD 57732-1309

\$3,420,000 CITY OF DEADWOOD, SOUTH
DAKOTA SALES TAX REVENUE BONDS,
SERIES 2009B BI # 10792

INVOICE NUMBER: R11812014272

TRUST ACCOUNT NUMBER:

Debt Service Due: 12/01/2018

Interest Due:	78,800.00
Principal Due on Calls:	170,000.00
Total Amount Due:	248,800.00
Total Charges:	248,800.00

ACH

Principal Owed after
this payment \$2,390,000 —

We will take this Payment by ACH on 11-30-18

PLEASE DO NOT PAY

To ensure funds are available for payment to your bondholders, please remit the payments as follows:

By check, it should be received at least three(3)
business days prior to payment date at the following

The First National Bank in Sioux Falls
Attn: Corporate Trust Department
100 S Phillips Ave
Sioux Falls SD 57104-6745

By ACH or wire, it should be sent at least
one(1) business day prior to payment date using
the following instructions:

The First National Bank in Sioux Falls
ABA # 091400020
BNF: First Nat'l Bank in SF Trust
~~ACH # 10953921~~
Attn: Corporate Trust Department
Ref: Debt Service Payment

If you have any questions, please contact Corporate Trust Department at (800) 553-7073 or (605) 335-5180

Thank You!



10-15-18
8A

**NOTICE OF PUBLIC HEARING
DEADWOOD'S SNOCROSS SHOOT OUT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held on October 15, 2018, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday January 25, 2019: Relaxation of Open Container Ordinance at the Event Complex from 10:00 a.m. to 10:00 p.m.

Saturday January 26, 2019: Relaxation of Open Container Ordinance at the Event Complex from 8:00 a.m. to 10:00 p.m.

Request to Waive Banner Fee:

For SnoCross on Friday January 25 and Saturday January 26, 2019.

Exception to Vendor Ordinance:

To grant exception and waive fees for the ordinances pursuant to the following City Codes: 5.28.080-vending, 5.28.030-vending on public property for SnoCross Shootout Events January 25 & 26, 2019.

Fireworks Display

Requesting permission for fireworks display at 6:00 p.m. on Friday January 25, & Saturday January 26, 2019.

Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 1st day of October, 2018.

CITY OF DEADWOOD

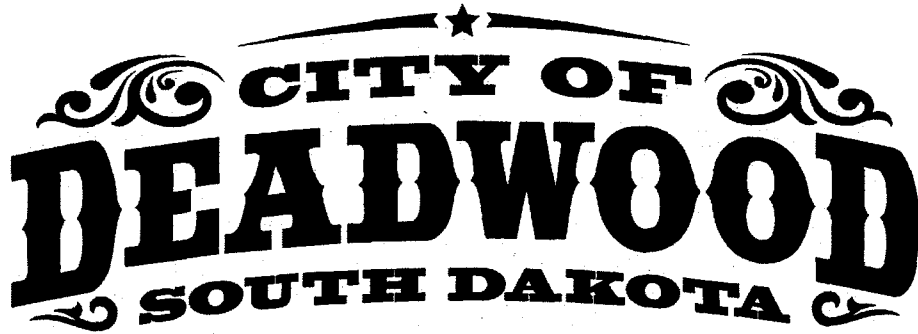

Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer, October 4, 2018

For any public notice that is published one time:

Published once at the total approximate cost of _____.

RECEIVED SEP 17 2018



Event Complex Rental and Use Agreement

Event: DEADWOOD SNOCROSS SHOWDOWN

Date: 1-26+26-2019

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

City Services Requested for Deadwood Snocross Showdown Jan 25-26/2019

Use of City Dumpster

Fencing/Bike Gates

Possible use of Equipment/Skid Steer/Loader

Garbage collection.

Monitor and Clean Restrooms

Snow dumping and Snow hauling

Request Traffic Control related to exiting of patrons at the intersection of Seventy-Six Drive and Highway 85/14A each night of event.

Request to increase Trolley Service both days

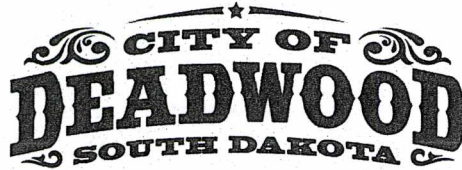
Request permission for use of Fireworks both nights.

Request to waive Banner fees on outside of fencing at Event Complex

Request Open Container in Event Complex Friday 10am-10pm and Saturday 8am-10pm

Request to waive Sponsor Vending fees.

Request to use Football Field for Kids Track.



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: DEADWOOD SNOCKROSS SHOWDOWN

Contact Information:

Name of Applicant: SARAH KRYGER

Business/Organization: THE DEADWOOD CHAMBER

Mailing Address: 501 MAIN ST

City, State Zip: DEADWOOD, SD 57732

Business Phone: 605-578-1876 Cell Phone: 605-863-1249

Email Address: Sarah@deadwood.org

Dates Event Complex requested:

Set up Date(s): MON JAN 21st Hour(s): 6 AM

Event Date(s): FRI JAN 25th + SAT JAN 26th Hour(s): 8 AM - 10 PM

Clean-up Date(s): SUN JAN 27th MON 28th Hour(s): 8 AM

Approximate number of people who will attend: _____

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

- ☒ Ticket Booth
- ☒ Main Grandstand Concession
- ☒ Crow's Nest
- ☒ 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:

	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

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.** ✓

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 \$ _____ Key Deposit \$ 100
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ 1000
 Baseball Fields \$ _____
 Total Fees \$ _____ Total Deposits \$ 1100

To Follow

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

Organization: THE DEADWOOD CHAMBER

Name: SARAH KRYGER

Title: EVENT COORDINATOR

Signature: 

Date: 9-12-19

For Office Use Only:

Date Fees Received _____ Total(s): _____

City Representative: _____ Title: _____

Signature: _____ Date: _____

10-15-18
813

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held October 15, 2018 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Saturday January 26, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

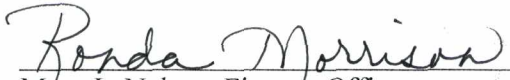
Street Closure:

Main Street closure from Deadwood to Pine Street from 9:00 a.m. to 6:00 p.m. on Saturday, January 26, 2019.

Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 1st day of October, 2018.

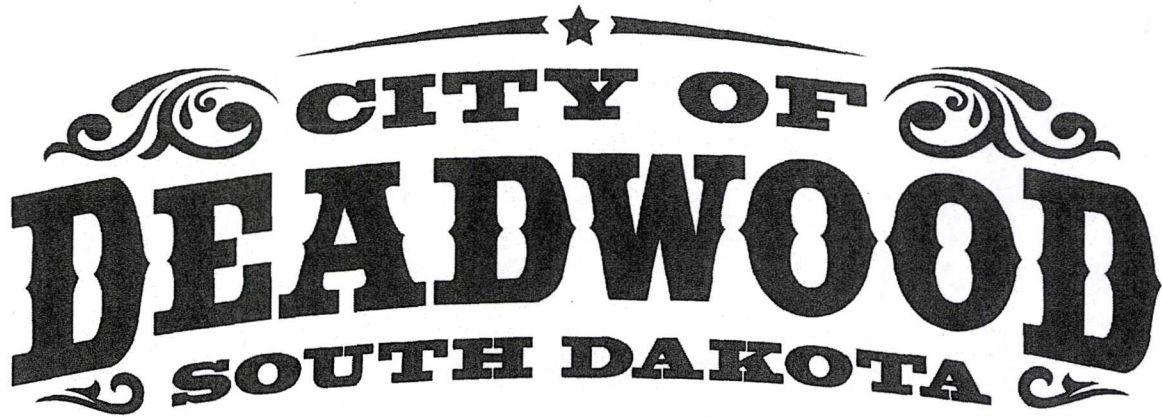
CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish BH Pioneer: October 4, 2018

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

K9 KEG PULL JAN 26th 2019.

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: K9 KEG PULL

Event Date(s): 1 - 26 - 19 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 11 AM / PM (to): 3 AM PM

Location / Staging Area: DEADWOOD - PINE ST

Set up/assembly/construction Date: 1-26-19 Start Time: 9 AM PM

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

STREET CLOSURE
DEADWOOD - PINE 9-6 pm

Dismantle Date: 1-26-19 Completion time: 6 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:

DEADWOOD - PINE

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: THE DEADWOOD CHAMBER

Chief Officer of Organization (NAME): LEE HARSTAD

Applicant (NAME): SARAH KRYGER Business Phone: (605) 578-1876

Address: 501 MAIN ST DEADWOOD SD 57732
(city) (state) (zip code)

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

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

Name: _____

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

Contact person "on site" day of event or facility use LEE HARSTAD Pager/Cell #: 608-920-0537

(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, nonprofit status).



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

\$ 20 FEE / FUNRAISER FOR REVITALIZATION

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:

K9 KEG PULL 1-26-19 1-3pm

STREET CLOSURE:- 1-26-19 DEADWOOD - PINE ST
9am - 6pm

OPEN CONTAINER REQUEST:- 1-26-19
BOTH ZONES NOON - 10pm

10-15-18
9A

CITY OF DEADWOOD AND SUPER G INVESTMENT CORPORATION LAND EXCHANGE AGREEMENT

1. **PARTIES:** The parties to this Land Exchange Agreement ("Agreement") are **CITY OF DEADWOOD**, a South Dakota municipality which address is 102 Sherman Street, Deadwood, SD 57732 ("City"), and **SUPER G INVESTMENT CORPORATION**, whose address is 708 Main Street, Deadwood, SD 57732 (hereinafter "Super G").

2. **PURPOSE:** The purpose of this agreement is to set forth the terms and conditions under which the parties agree to an exchange with each other certain interests in the real property described in Paragraph 3 of this Agreement, in the manner stated herein. The exchange was approved by the Deadwood City Commission on July 2, 2018.

3. **PROPERTY:**

- A. The South Dakota real property owned by the City which is subject to the terms and conditions of this Agreement is legally described below:

Lot A of Block 24 and 27' Public Access and Utility Easement, Original Townsite of Deadwood, Lawrence County, South Dakota

- B. The South Dakota real property owned by Super G which is subject to the terms and conditions of this Agreement is legally described below:

Lot 4A, Block 20, Formerly Lot 4 and a Portion of Lot A, Block 20, all Located in the SE1/4 of Section 22, T5N, R3E, B.H.M. and Lot 3, Block 20, City of Deadwood, Lawrence County, South Dakota

Super G shall be permitted to re-plat the property set forth in this paragraph to remove a portion of the property near Whitewood Creek.

4. **CONTINGENCIES:** The exchange of land between the City and Super G is contingent upon the following:

- A. The exchange is contingent upon the property being conveyed to City being developed as a public recreation space.
- B. The exchange is contingent upon the raising of Two Million and 00/100 Dollars (\$2,000,000.00) in matching funds other than additional City Funds. The exchange shall occur after October 1, 2018.

- C. Super G shall honor the existing lease between the City of Deadwood and the Lead/Deadwood School District attached hereto as **Exhibit A**.
- D. Super G shall reimburse the City for all costs associated with the demolition of the former pavilion and creation of a parking lot on the property set forth in paragraph 3A in the amount of three hundred eight seven thousand one hundred eighty two and 69/100 dollars (\$387,182.69).
- E. Super G shall have thirty (30) days after the date of closing to remove all personal property from property described in section 3(B) above.
- F. Super G shall be permitted to park at the property location described in section 3(A) above immediately following closing.

5. **CONSIDERATION AND EXCHANGE:** After the contingencies set forth in paragraph 4 are met, in consideration of the mutual promises and obligations herein contained, the parties agree as follows:

- A. The City shall execute and deliver a Deed conveying to Super G, all of their interest in the property described in paragraph 3A above, subject only to the easements, covenants, rights-of-way, restrictions and reservations of record.
- B. Super G shall execute and deliver a Warranty Deed conveying to the City, all of its interest in the property described in paragraph 3B above, subject only to the easements, covenants, rights-of-way, restrictions and reservations of record.
- C. The parties agree that no monies will be exchanged. The City understands that Super G in connection with the land exchange contemplated by this Agreement may claim an income tax deduction based on the assertion that the fair market value of the real property owned by Super G is higher in value than the fair market value of the real property owned by the City (such land exchange, the "Bargain Exchange"). In connection with the Bargain Exchange, the parties have separately appraised the properties to be exchanged by this Agreement. In this regard, the Super G real property has been appraised to have a value of \$785,000.00 and the City real property has been appraised to have a value of \$455,000.00. Following the Closing, the City agrees to execute Internal Revenue Service Form 8283 relating to the donation of the excess of the appraised value of the Super G real property over the appraised value of the City real property as a charitable gift made by Super G to the City. The parties agree based on their appraisals that Form 8283 will reflect a charitable donation in the amount of \$330,000.00, which represents the fair market value of the charitable donation made by Super G to the City as a result of the Bargain Exchange. The parties agree because the value of the property owned by Super G set forth in paragraph 3(B) exceeds the value of the City property set forth in paragraph 3(A), the excess value of the exchanged properties in the amount of \$333,000.00 shall be considered a charitable donation by Super G to the City.

There are no items of personal property in this exchange.

6. **TITLE**: The parties warrant and represent to each other, both now and at the time of Closing, that they have good and merchantable title to the property described herein, free and clear of all liens, mortgages, and encumbrances.

7. **TITLE INSURANCE**: Super G agrees to deliver to City a title insurance policy showing good and merchantable title to the real property hereinbefore described. City shall have 30 days in which to object to the title commitment.

City agrees to deliver to Super G a title insurance policy showing good and merchantable title to the real property hereinbefore described. Super G shall have 30 days in which to object to the title commitment.

8. **CLOSING**: Closing shall take place at Lawrence County Title as soon as possible after the contingencies set forth in paragraph 4 are met as the parties agree in writing. At closing, the parties shall:

- A. Execute and deliver the Warranty Deeds as required herein and in such form as is necessary to convey the interests in the property in accordance with the requirements of this Agreement; and
- B. Execute any necessary closing documents.

9. **REAL PROPERTY TAXES**: The parties agree that all taxes for property described in paragraph 3B for 2017 payable in 2018 shall be the responsibility of Super G and all taxes for 2018 payable in 2019 shall be prorated to the date of sale.

10. **COSTS**: The following costs shall be paid at Closing:

- (1) The City shall pay for deed preparation for both parties.
- (2) The parties shall each pay the recording fees for their respective conveyances
- (3) Attorney's fees shall be paid by the party incurring them.
- (4) The parties shall each pay any applicable transfer fees.

11. **AS IS**: The parties agree they are accepting the exchanged real property in its existing condition. The parties further agree that no representations or warranties have been made other than those contained in this Agreement.

12. **DEFAULT**: The parties agree that if either party defaults under the terms and conditions of this Agreement, the breached party shall have all remedies available to them under the laws of the state of South Dakota including the right to specific performance and reasonable attorney fees and costs for the prevailing party.

13. **TIME OF THE ESSENCE**: The parties agree that time is of the essence in this Agreement.

14. **ENTIRETY**: The parties agree that this writing constitutes the entire agreement between them regarding the exchange of interests in the real property described herein, and that there are no other oral agreements or other agreements or understandings of any kind or character except those contained herein.

15. **BINDING EFFECT**: This Agreement shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.

16. **APPLICABLE LAW**: This Agreement shall be governed by, construed, and enforced in accordance with the laws of Lawrence County, state of South Dakota.

17. **COUNSEL**: The parties acknowledge and represent that the Attorney for the City prepared this Agreement on behalf of and in the course of its representation of the City of Deadwood. Both parties participated in the drafting of this Agreement and the language herein shall not be construed in favor of either party.

This Agreement may be signed in counterparts.

(signatures and acknowledgements on following pages)

Dated this ____ day of _____, 2018.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this _____ day of _____, 2018.

Tom Rensch

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 2018, before me, the undersigned officer, personally appeared Tom Rensch, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

EXHIBIT A

See attached Parking Agreement

Parking Agreement

THIS AGREEMENT effective the 5th day of March, 2018, by and between the Lead-Deadwood School District #40-1, hereinafter referred to as the SCHOOL and the City of Deadwood, hereinafter referred to as the CITY.

WHEREAS the SCHOOL and the CITY are desirous of entering into an agreement where the SCHOOL shall be permitted the exclusive use of parking spaces located in the Pavilion Parking Lot at 767 Main Street, Deadwood, SD 57732 owned by the CITY, now therefore, it is mutually understood by and between parties hereto as follows:

SECTION 1

The CITY agrees to permit the SCHOOL the exclusive use of 50 parking spaces during the hours of 7:00 am until 5:00 pm on student contact days and staff in-service days; the exclusive use commences two days before the start of the school year and ends two days after the last day of the school year.

SECTION 2

The CITY agrees to maintain the Pavilion Parking Lot in a safe and usable condition. It is agreed between the parties that in the event the complex should become unsafe, inaccessible, unusable, or inoperable, through no fault of the CITY, the CITY will not be in breach. If vehicles, trailers, trucks, or busses occupy the exclusive parking spaces, the CITY shall coordinate removal of the vehicles.

SECTION 3

The SCHOOL agrees to indemnify and hold the CITY harmless from all liabilities, claims, demands, actions or causes of action in any way arising out of the SCHOOL'S use of Pavilion Parking Lot. The SCHOOL agrees to list the CITY as an additional insured party with the SCHOOL'S insurance carrier. The SCHOOL also agrees to provide the CITY with a certificate of said insurance showing the CITY as additional insured in the amount not less than one million dollars (\$1,000,000). This certificate shall be provided to the CITY before the SCHOOL'S use shall commence.

SECTION 5

The SCHOOL agrees to pay the CITY a one-time fee of \$50,000 no later than August 1, 2018 to help with the razing of the Pavilion and the construction of a parking lot in exchange for exclusive use of said parking spaces. The CITY agrees that there will be no compensation owed for the exclusive parking for the SCHOOL for a period of twenty years, at which time the CITY and the SCHOOL may renegotiate the agreement.

SECTION 6

The CITY is responsible for repairs, upkeep, and maintenance of parking lot as well as trash clean up, removal, and dumpster service. The SCHOOL agrees to be in charge of snow removal.

IN WITNESS WHEREOF, the said parties do here to subscribe their names and affix their seals:

CITY OF DEADWOOD

By: Chuck Turbiville
Chuck Turbiville, Mayor

ATTEST:

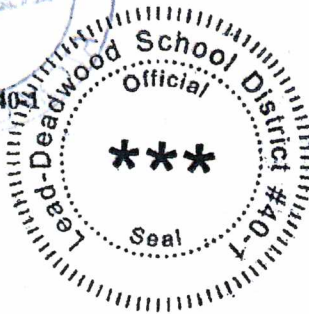
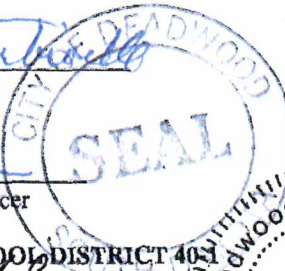
Mary Jo Nelson
Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD SCHOOL DISTRICT #40-1

By: Dan Leikvold
Dan Leikvold, Superintendent

ATTEST:

Margie Rantapaa
Margie Rantapaa, Business Manager



[End of Agreement]

10-15-18
10 A

ORDINANCE #1280
AN ORDINANCE AMENDING CHAPTER 8.08.010 FIREWORKS AND BURNING

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 8.08.010 be amended to read as follows:

No person may sell, cause to be sold, discharge or cause to be discharged any pyrotechnics of any description whatever within the city. However, a person or organization may present a public display of fireworks provided the individual or organization has first **completed City application** and obtained the permission of the city commission. Nothing in this chapter shall be construed as applying to toy paper caps containing not more than twenty-five hundredths of a grain of explosive composition per cap, nor shall it apply to the sale or use of signals necessary for the safe operation of public or private transportation, nor does this apply to the sale or use of blank cartridges for ceremonial, theatrical or athletic events.

Dated this 1st day of October, 2018.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

First Reading:	October 1, 2018
Second Reading:	October 15, 2018
Publication:	October 18, 2018
Effective:	November 9, 2018