

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
Regular Meeting  
5:00 p.m. Tuesday, September 4, 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 August 13 and August 20, 2018**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Deadwood Farmer's Market, located at History and Information Center, requests change of hours to 2:00 p.m.-7:00 p.m. on Fridays through September

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. Designate Black Hills Pioneer as official City of Deadwood newspaper for twelve months per SDCL 9-12-6
- B. Allow purchase of two sets of turnout gear from M & T Fire at cost of \$4,967.90 plus freight (budgeted Fire Department)
- C. Allow purchase of radios upgrade to extenders from Western Communication at cost of \$8,267.00 (budgeted Fire Department)
- D. Permission for Mayor to sign Recreational Trails Program Project Agreement with South Dakota Game, Fish and Parks for grant not to exceed \$75,000.00. Grant awarded to reconstruct boardwalk along south side of Whitewood Creek from Railroad Avenue to Welcome Center
- E. Permission to increase wage of H.P. Administrative Assistant Meghan Wittmis from \$17.30 per hr. to \$18.27 per hr. effective September 5, 2018 after completing one year of service (95% of prevailing wage)
- F. Permission to increase wage of Rec Center employees Jeanne Reif from \$9.70 per hr. to \$10.28 per hr. effective September 9, 2018 after three years of service, Adrienne Melcher from \$9.20 per hr. to \$9.48 per hr. effective September 7, 2018 after one year of service, and Bradley Morgan from \$9.20 per hr. to \$9.48 per hr. effective September 8, 2018 after one year of service.
- G. Permission to increase wages of Karla Dower and Marie Carr from \$11.03 to \$13.40 an hour, effective immediately

- H. Accept resignations from part time Police Officer Martin Yost effective August 22, 2018, Trolley Driver Dennis Rottenbucher effective August 20, 2018, Rec Center Receptionist Jeanne Emmert effective August 18, 2018, and Lifeguard Grace Campbell effective August 18, 2018.
- I. Permission to purchase and pay Southside for 5500 gallons of gas at \$2.79 per gallon
- J. Permission to pay Wheeler Lumber LLC in the amount of \$2,572.20 for stair replacement at Event Center, to be paid from HP Capital Assets
- K. Act as Board of Adjustment and approve final plat for general location at 160 Timm Lane, Lot 5A of Arnio Subdivision to facilitate transfer of land adjacent to Mickelson Trail. Planning and Zoning Commission approved on August 15, 2018.
- L. Act as Board of Adjustment and approve final plat for general location at 703 Main Street (Motor Lodge) of Lot 4A1 and 4A2 to facilitate transfer of Lot 4A2. Planning and Zoning Commission approved on August 15, 2018
- M. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for John T. Cole.
- N. Permission for Keith Umenthum to assist Public Works with roof inspections at \$50 per roof under direction of Public Works Director, until such time as services are no longer needed.
- O. Approve out of state travel for Braxton McKeown to attend Field Officer Training Seminar from September 10-14, 2018 in Broomfield, Colorado.
- P. Permission for Tem Tech to replace air conditioning compressor in Rec Center roof top unit # 2 at rec center in the amount of \$3,310.93, to be paid from Public Buildings Q.
- Q. Permission to hire Hannah Valentine for lifeguard position at \$10.01 per hour effective September 6, 2018, pending pre-employment screening.

**7. BID ITEMS**

**8. PUBLIC HEARINGS**

- A. Set public hearing on September 17 for Homecoming Parade: street closure for parade on September 28 from 2:00 p.m. until parade ends
- B. Set public hearing on September 17 for Harvest Jubilee: street closure October 20 from 11:30 a.m. to 5:00 p.m. pending proof of insurance at time of event

**9. OLD BUSINESS**

**10. NEW BUSINESS**

- A. Second Reading of Ordinance #1278 Amending Chapter 2.04
- B. First Reading of 2019 Budget Appropriation Ordinance #1279
- C. Permission for Mayor to sign multi-year contract with Seaton Publishing at \$20,250 annually for mobile app platform to meet visitor information needs.
- D. Approve hiring Conrad's Signs to repair Tootsie sign at cost not to exceed \$6,739.00, contingent upon permission by owner.

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

*No action can be taken*

A. Bev's Bees Poker Run is rescheduled to September 9. Bikes will park on southwest side of Main Street from Wall to Lee Street from 5:00 p.m. to 10:00 p.m.

B. Due to Labor Day holiday, garbage pickup will be on Saturday, Sept. 8

**12. EXECUTIVE SESSION**

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

Executive Session for Union Negotiations per SDCL1-25-2 (4) with no action

Executive Session for Personnel Matters per SDCL 1-25-2-(1) with no action

**13. ADJOURNMENT**

## REGULAR MEETING, AUGUST 20, 2018

A special budget meeting of the Deadwood City Commission convened at noon on August 13, 2018, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville began the meeting with the following Commissioners present: Commissioners Charlie Struble, Gary Todd, David Ruth Jr., and Sharon Martinisko. Department Heads, Ronda Morrison, Jerry Pontius and Fire Chief Rakow were also present. Commission reviewed each fund in detail, discussed current debt, intent to pay off sales tax bond early in December of 2019, and studied Capital Improvement Plan expenditures as presented by Bob Nelson Jr. Commissioners also directed Finance Officer to include capital outlay cash designations in budget for Fire, Streets and Parks departments. No motions were made. Finance Officer will continue to amend working budget, working toward first reading of appropriation ordinance on September 4. Meeting ended at 3:00 p.m.

The Regular Session of the Deadwood City Commission convened on Monday, August 20, 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., Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Todd moved, Ruth seconded to approve the minutes of August 6, 2018. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Struble moved, Martinisko seconded to approve the August 20, 2018 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	45.58
ACE HARDWARE	SUPPLIES	83.93
ACE INDUSTRIAL	SUPPLIES	1,697.32
AFFORDABLY CREATIVE	SERVICE	2,200.00
ALBERTSON ENGINEERING	PROJECT	3,782.00
ALPINE IMPRESSIONS	SERVICE	65.00
AMANO MCGANN	SUPPLIES	1,964.75
AMAZON	SERVICE	838.06
ATCO INTERNATIONAL	SUPPLIES	467.77
BH CHEMICAL	SUPPLIES	6,571.52
BH PIONEER	SUBSCRIPTION	1,116.16
BH SECURITY	SERVICE	969.03
BH WINDOW CLEANING	CLEANING	1,655.00
BRICHER, FRANK	PROJECT	1,016.94
BROKEN BOOT GOLD MINE	GRANT	9,994.92
BUTLER MACHINERY	SUPPLIES	79.11
CAMPBELL SUPPLY	SUPPLIES	197.64
CHRIS SUPPLY	SUPPLIES	66.46
CNA SURETY	RENEWAL	50.00
COCA COLA	SUPPLIES	2,550.00
CULLIGAN	SUPPLIES	192.50
DAKOTA PLAYGROUND	SUPPLIES	168.50
DEADWOOD ELECTRIC	SERVICE	1,037.76
DVFD	REIMBURSEMENT	22.66
EAGLE ENTERPRISES	SUPPLIES	649.50
EMERY-PRATT	BOOKS	177.46
FORGEY CONSTRUCTION	PROJECT	5,976.90
GALLS	UNIFORMS	203.81
GARDNER CONSTRUCTION	PROJECT	595.00
GASPER, MARTIN	PROGRAM	754.11
GENPRO	SUPPLIES	396.00
GERVING CONSTRUCTION	PROJECT	19,441.10
GOLDEN WEST	SERVICE	987.50
GRIFFITH, LAWRENCE	REIMBURSEMENT	602.98
GRIMM'S PUMP	SUPPLIES	274.24
HAWKINS	SUPPLIES	988.50
HILLYARD	SUPPLIES	75.29
INTERSTATE ENGINEERING	PROJECT	4,002.95
IT STRAPS ON	SUPPLIES	126.89
JACOBS WELDING	SERVICE	1,733.44
KDSJ	ADS	160.00
KONE	MAINTANENCE	455.40
LAWSON PRODUCTS	SUPPLIES	558.75
LEAD-DEADWOOD GIRLS	REFUND	500.00
LEAD-DEADWOOD SANITARY	USAGE	33,856.99
LESTER, ROB	REIMBURSEMENT	622.82
LIGHTING PLASTICS	SUPPLIES	3,571.25
LYNN'S	SUPPLIES	253.65
M&M SANITATION	RENTAL	455.00
MACROVISION	VIDEO	700.00
MARTINISKO, SHARON	REIMBURSEMENT	21.00
MIDWEST TAPE	DVDS	216.31
MDU	SERVICE	17.60
MS MAIL	SERVICE	4,186.10
NEIGHBORHOOD HOUSING	CONTRACT	4,002.50
NETWORK SERVICES	SUPPLIES	305.93
NEWELL MUSEUM	GRANT	4,000.00
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHERN TOOL	SUPPLIES	321.94



## REGULAR MEETING, AUGUST 20, 2018

ONE WAY SERVICE	PROGRAM	2,538.39
OWENS INTERSTATE	SUPPLIES	182.33
PANNIER	PANELS	1,186.00
PASSPORT LABS	METERS	258.75
PETTY CASH	FINANCE	129.74
PETTY CASH	HP	89.44
PITNEY BOWES	SUPPLIES	254.97
QUIK SIGNS	SIGNS	355.36
QUILL	SUPPLIES	72.99
RAPID DELIVERY	DELIVERY	41.12
RUNGE, MIKE	REIMBURSEMENT	32.31
RUSHMORE COMMUNICATIONS	SUPPLIES	2,292.40
SANITATION PRODUCTS	SUPPLIES	445.56
SCOTT PETERSON MOTORS	SUPPLIES	137.45
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	7,203.01
SD DEPT. OF REVENUE	TAX	7,921.92
SHAW FIRE	SUPPLIES	149.00
SILVERNAIL, GEORGEANN	PROGRAM	1,295.51
SPEARFISH AUTO SUPPLY	SUPPLIES	159.98
SPECIALTY VEHICLES	SUPPLIES	114.21
SPEIRS, MARK	PROJECT	2,142.86
STRUBLE, ALEA	REIMBURSEMENT	215.04
STURDEVANT'S	SUPPLIES	500.86
THE LORD'S CUPBOARD	RECYCLING	82.08
TOMS, DON	PROJECT	500.00
TRAILS WEST FINE ART	PROJECT	1,569.60
TRIPLE K	SERVICE	586.56
TWIN CITY HARDWARE	SUPPLIES	270.63
TWIN CITY HARDWARE	GRANT	1,248.73
TYLER TECHNOLOGIES	MAINTENANCE	14,595.48
UMENTHUM, KEITH	PROGRAM	3,815.00
UNITED CHURCH OF CHRIST	GRANT	4,000.00
VERIZON NETWORKFLEET	SERVICE	138.90
VIEHAUSER ENTERPRISES	SERVICE	607.68
VIGILANT BUSINESS	INVESTIGATION	246.00
WASTE CONNECTIONS	SERVICE	7,619.95
WESTERN COMMUNICATIONS	SUPPLIES	1,485.00
WL CONSTRUCTION	SUPPLIES	919.90

TOTAL \$223,290.28

## ITEMS FROM CITIZENS ON AGENDA

### Thank you

Students from Box Elder Job Corp presented the City with a plaque in appreciation for their support of Job Corp. Mayor Turbiville thanked the students for their hard work and dedication, and expressed city's appreciation for the partnership between the two entities.

### CONSENT

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

- A. Permission for Mayor to sign contract with DocuTek, Inc. to digitize/microfilm ledger books for City of Deadwood at cost not to exceed \$7,848.00. (budgeted in Archives)
- B. Permission for Mayor to sign Loan Agreement with Jay Hoagland of DocuTek for microfilm/digitization project
- C. Permission for Mayor to sign Loan Agreement with Case Library, Black Hills State University from August 1, 2018 to December 31, 2018 to digitize Lawrence County tax records from 1880 to 1900
- D. Accept letter of retirement from Mary Jo Nelson effective October 12 and advertise for Finance Officer position
- E. Permission to purchase new tire chains for sanding/plow truck from Rud-Chain at cost of \$2,567.44 from Streets budget
- F. Permission for Mayor to sign documents related to three (3) temporary and permanent easements for ADA curb ramps as indicated in Maintenance and Encroachment Agreement #614780, Highway 14A from Railroad Avenue east to junction of Highway 85
- G. Replace conveyer belt for snow blower from Leeboy at cost not to exceed \$5,300.00 from Streets budget
- H. Permission for Mayor to sign agreement with RCS Construction for 55 Taylor Street retaining wall in the amount of \$79,000.00 (approved on July 16)
- I. Permission for Mayor to sign agreement with MAC Construction for Upper Main Street Archway project at cost of \$102,500.00 (approved on August 6)
- J. Permission to pay Mehlberg Construction for stone veneer installed on Cliff Street PRV building in the amount of \$2,550.25, to be paid from HP General maintenance

## REGULAR MEETING, AUGUST 20, 2018

### PUBLIC HEARINGS

#### Oktoberfest

Public hearing was opened at 5:03 p.m. by Mayor Turbiville. Sarah Kryger, Deadwood Chamber of Commerce, was present to answer questions. No comments received, hearing closed.

Ruth moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, October 5, 2018. Roll Call: Aye-All. Motion carried.

Martinisko moved, Ruth seconded to allow the relaxation of the open container ordinance for same area as approved on Friday, October 5, from noon to 10:00 p.m. on Saturday, October 6, 2018. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m., waiver of vending fees from 11:00 a.m. to 6:00 p.m. and waiver of banner fees for Deadwood Chamber on Saturday October 6, 2018. Roll Call: Aye-All. Motion carried.

#### Deadweird Events

Public hearing was opened at 5:05 p.m. by Mayor Turbiville. Sarah Kryger, Deadwood Chamber of Commerce, was present to answer questions. No comments received, hearing closed.

Ruth moved, Martinisko seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, October 26, 2018. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on October 26 from 12:00 p.m. to 10:00 p.m. on Saturday, October 27, 2018. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 5:00 p.m., Saturday, October 27 to 4:00 a.m. on Sunday, October 28, and Deadwood Street to Pine Street from 5:00 p.m. to 10:00 p.m. on Saturday October 27, 2018. Roll Call: Aye-All. Motion carried.

#### Wild West Songwriters

Mayor Turbiville opened the public hearing 5:07 p.m. Sarah Kryger, Deadwood Chamber, was present to answer questions. No comments received, hearing closed.

Ruth moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, October 12, 2018. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to allow the relaxation of the open container ordinance for same area as approved on October 12 from 12:00 p.m. to 10:00 p.m. on Saturday, October 13, 2018. Roll Call: Aye-All. Motion carried.

## **REGULAR MEETING, AUGUST 20, 2018**

### **NEW BUSINESS**

#### **Ordinance**

Ruth moved, Martinisko seconded to approve first reading of Ordinance #1278 Amending portion of Chapter 2.04, Mayor and Commission regarding agenda, roll call and executive session. Finance Officer Nelson stated amending ordinance also brings city in compliance with state law. Roll Call: Aye-All. Motion carried.

#### **Payment**

Martinisko moved, Ruth seconded to allow payment of annual renewal fee to Black Hills Pioneer for Deadwood Welcome Center kiosks and mobile app at cost of \$20,250.00, to be paid from HP Advocate line item. Historic Preservation Officer Kuchenbecker stated there is a contract in place and this renewal is budgeted. Roll Call: Aye-All. Motion carried.

#### **Contracts**

Martinisko moved, Ruth seconded to enter into contract and allow Mayor to sign contract with Lowe Roofing Inc. to remove and replace Deadwood Recreation and Aquatics Center roof at cost of \$179,815.00. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to enter into contract and allow Mayor to sign contract with Lowe Roofing Inc. to remove and replace Deadwood Library roof at cost of \$56,130.00. Roll Call: Aye-All. Motion carried.

Ruth moved, Martinisko seconded to enter into contract and allow Mayor to sign contract with Armour Roofing to replace steel roof with shingles at Days of 76 Museum at cost of \$30,270.72. Roll Call: Aye-All. Motion carried.

#### **Resolution**

Martinisko moved, Ruth seconded to approve Resolution 2018-21 to Determine Need for Construction Manager at Risk for Public Gathering Space. Roll Call: Aye-All. Motion carried.

### **RESOLUTION 2018-21 RESOLUTION DETERMINING NEED FOR USE OF NON-EMPLOYEE CONSTRUCTION MANAGER AT RISK FOR THE CITY OF DEADWOOD**

**WHEREAS**, SDCL 5-18B-44 authorizes the City of Deadwood to engage in the services of a construction manager under certain circumstances; and

**WHEREAS**, The City of Deadwood desires to engage the services of a construction manager with extensive experience with the construction manager at risk for the design, construction management and construction of a public gathering space; and

**WHEREAS**, the City of Deadwood has determined that it is in the public interest to utilize the services of a construction manager; and

**WHEREAS**, the City of Deadwood has determined that the construction management services would not unreasonably duplicate and would be in addition to the normal scope of separate architect or engineer contracts; and

**NOW, THEREFORE, BE IT RESOLVED** that the Deadwood City Commission hereby authorizes the Planning and Preservation Office to issue a Request for Proposal with procedures for preparing, submitting, evaluating and negotiating proposals for the services of a construction manager-at-risk for the purpose of creating a public gathering space.

Dated this 20th day of August, 2018

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

#### **Proposals**

Ruth moved, Martinisko seconded to allow Request for Proposals for firms in conjunction with Public Gathering Space Construction Manager at Risk. Proposals will be due on September 20, 2018 by 5:00 p.m. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, AUGUST 20, 2018

### Permission

Martinisko moved, Ruth seconded to allow Mayor to sign Grant Recipient or Subrecipient Attestation in conjunction with Governor's Office of Economic Development in the amount of \$300,000.00 for expenses related to planning for public square project. Roll Call: Aye-All. Motion carried.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Sarah Kryger, Deadwood Chamber, thanked the Commission and City staff in advance for help during Kool Deadwood Nites.

Chief Fuller thanked Fire and Public Works Departments for their assistance during Shriners parade.

Commissioner Todd expressed concerns with Cadillac Jacks signage. He stated he has received several complaints as well.

Commissioner Ruth thanked the City for their support with Shriners parade.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) with possible action, union negotiations per SDCL 1-25-2 (4), and personnel matters per SDCL 1-25-2 (1) with no action.

### ADJOURNMENT

Struble moved, Todd seconded to adjourn the regular session at 5:28 p.m. convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action, union negotiations per SDCL 1-25-2 (4), and personnel matters per SDCL 1-25-2 (1) with no action. The next regular meeting will be on Tuesday, September 4, 2018.

After coming out of executive session at 6:12 p.m., Martinisko moved, Ruth seconded to adjourn.

ATTEST:

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

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

BY: \_\_\_\_\_  
Charles M Turbiville, Mayor

Published once at the total approximate cost of \_\_\_\_\_

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0130	TURBIVILLE, CHARLES					
		I-082418	101-4111-427	TRAVEL TRAVEL TO SDML MTG - PIERRE	000000	167.48
01-0638	SUBWAY					
		I-1/A-195755	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES	000000	49.97
01-1331	SD MUNICIPAL LEAGUE					
		I-082718	101-4111-427	TRAVEL ANNUAL CONF.REGIS.FEE/MAYOR	000000	100.00
01-3343	L.L. BEAN, INC.					
		I-9021536915	101-4111-426	SUPPLIES EMPLOYEE SERVICE AWARDS	000000	265.75
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-18 CC KRUZEL	101-4111-422-01	PROF. SERV. S SAFETY AWARD	000000	10.93
				DEPARTMENT 111 COMMISSION	TOTAL:	594.13
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,522.39
01-1171	A & B BUSINESS SOLUTION					
		I-IN536183	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	112.80
01-3877	MUTUAL OF OMAHA					
		I-000773098454	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142 FINANCE	TOTAL:	1,651.65
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,110.91
01-0436	BLACK HILLS WINDOW CLEA					
		I-72720	101-4192-422-02	PROFESSIONAL WINDOW CLEANING/ADAMS HOUSE	000000	1,185.00
01-0578	TWIN CITY HARDWARE & LU					
		C-B171529	101-4192-425-04	REPAIRS - CIT SHEETROCK 4X8 RETURN/CITY	000000	68.34-
		I-B170264	101-4192-425-06	REPAIRS - DAY DRILL BIT-TAPPER-FEND WASH/GRA	000000	47.47
		I-B170283	101-4192-425-06	REPAIRS - DAY FENDER WASHER-TAPPER/GRANDSTAN	000000	39.98
		I-B170307	101-4192-425-04	REPAIRS - CIT FENDER WASHER-TAPPER/CITY	000000	37.28
		I-B170343	101-4192-425-06	REPAIRS - DAY FASTENERS VARIOUS/GRANDST	000000	7.23
		I-B170397	101-4192-426-14	SUPPLIES - ST 32W T8 2PN FLOUR BULBS/STRTS	000000	125.89
		I-B170754	101-4192-425-21	REPAIRS - WEL PISTON ASSEMBLY-CAT5E WIRE/WEL	000000	167.97
		I-B171028	101-4192-425-13	REPAIRS - REC CLAMP/REC CENTER	000000	1.79
		I-B171042	101-4192-425-13	REPAIRS - REC ADHESIVE-WATER WELD EPOXY/REC	000000	17.98
		I-B171101	101-4192-425-04	REPAIRS - CIT ROUND MAGIC SLIDER/CITY HALL	000000	21.99
		I-B171237	101-4192-425-04	REPAIRS - CIT WEATHERSTRIPPING/CITY HALL	000000	8.99
		I-B171285	101-4192-425-04	REPAIRS - CIT LASER LEVEL-LEVEL BOX/CITY HAL	000000	106.98

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
	I-B171448	101-4192-426-13	SUPPLIES - RE (63) BAGS SOFTENER SALT/REC CE	000000	377.37	
	I-B171476	101-4192-425-06	REPAIRS - DAY (2) GAP FILM FM SEALANT/GRANDS	000000	19.98	
	I-B171530	101-4192-425-04	REPAIRS - CIT CLRCUT GLIDE BRUSH/CITY HALL	000000	17.99	
	I-B171635	101-4192-425-06	REPAIRS - DAY JOIST HANGER-L ANGLE-SCREW/GRA	000000	177.24	
	I-B171645	101-4192-425-13	REPAIRS - REC FASTENERS VARIOUS/REC CENTER	000000	3.78	
	I-B171646	101-4192-426-04	SUPPLIES - CI SPOT-STAIN REMOVER/CITY HALL	000000	5.99	
	I-B172054	101-4192-425-06	REPAIRS - DAY 2X12 TREATED/GRANDSTANDS	000000	21.99	
	I-B172192	101-4192-425-13	REPAIRS - REC 3 OZ LOCK LUBRICANT/REC CENTER	000000	3.99	
	I-B172209	101-4192-425-13	REPAIRS - REC ALUM EXT LADDERS 24'/REC	000000	159.99	
	I-B172361	101-4192-426	SUPPLIES (20) COUPLINGS/PUB BLDG	000000	25.80	
	I-B172383	101-4192-425-04	REPAIRS - CIT CEILING HOOK/CITY HALL	000000	0.89	
	I-D392503	101-4192-426	SUPPLIES BOWL BRUSH-CADDY/PUB BLDG	000000	13.98	
	I-D392819	101-4192-425-04	REPAIRS - CIT CONN-BATT BACKUP CHARGER/CITY	000000	101.98	
	I-D392844	101-4192-425-06	REPAIRS - DAY TREATED LUMBER/GRANDSTANDS	000000	337.92	
	I-D392846	101-4192-425-06	REPAIRS - DAY (8) 2X4X8 PREMIUM/GRANDSTANDS	000000	39.60	
	I-D392942	101-4192-426-14	SUPPLIES - ST (2) FLOUR TUBE/STREETS	000000	109.98	
	I-D392962	101-4192-425-13	REPAIRS - REC PEDESTAL FAN-SHOWERHEAD/REC	000000	69.46	
	I-D392963	101-4192-426	SUPPLIES DYSON HAND DRYER/PUB BLDG	000000	759.99	
	I-D393263	101-4192-425-21	REPAIRS - WEL WEATHERPROOF/WELCOME CENTER	000000	25.99	
	I-D393526	101-4192-425-04	REPAIRS - CIT (3) SHEETROCK 4X8/CITY HALL	000000	34.17	
	I-D393621	101-4192-425-04	REPAIRS - CIT PAINT-SPACKLING-KNIFE-CVR/CITY	000000	84.32	
	I-D394153	101-4192-425-13	REPAIRS - REC 12V 8 AMP BATTERY/REC CENTER	000000	26.99	
	I-D394270	101-4192-425-04	REPAIRS - CIT BRUSH-WETJET-CLEANER/CITY	000000	42.45	
	I-D394386	101-4192-425-04	REPAIRS - CIT FLEX TAPE-DOOR SWEEP/CITY HALL	000000	29.98	
	I-D394493	101-4192-425-04	REPAIRS - CIT (4) CEILING TILES 2X2/CITY HAL	000000	307.96	
	I-D394494	101-4192-425-04	REPAIRS - CIT (2) WEDGE DOOR STOP/CITY HALL	000000	15.98	
	I-D394553	101-4192-425-13	REPAIRS - REC (2) POST PHOTO CONTROL/REC	000000	23.98	
	I-D394606	101-4192-425-04	REPAIRS - CIT THREADLOCKER-SCOTCHBRITE PAD/C	000000	29.89	
	I-D394699	101-4192-425-21	REPAIRS - WEL ADHESIVE FASTENERS/WELCOME	000000	4.49	
	I-D394782	101-4192-425-15	REPAIRS - TRO PLEAT FILTER-FISH STCKS/TROLLE	000000	107.77	
	I-D395023	101-4192-425-06	REPAIRS - DAY 3" CONST SCREW/GRANDSTANDS	000000	29.99	
	I-D395058	101-4192-425-07	REPAIRS - FIR TOILET SEAT-HVY DTY GLOVE/FIRE	000000	78.97	
01-0682	PITNEY BOWES INC					
	I-082118	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00	
01-0782	JACOBS PRECISION WELDIN					
	I-25090	101-4192-426-06	SUPPLIES - DA REPAIR TABLE CONCESSION ST/ROD	000000	35.00	
	I-25140	101-4192-426-06	SUPPLIES - DA ANGLE 2 @ 20'/GRANDSTANDS	000000	56.00	
01-1098	HILLYARD/SIOUX FALLS					
	I-603116807	101-4192-426-21	SUPPLIES - WE (6) 1/2 GAL CC SUPROX/WELCOME	000000	94.54	
01-1626	SERVALL UNIFORM AND LIN					
	I-08-09-18 PUB BLDG	101-4192-426-04	SUPPLIES - CI CITY HALL - 0070719	000000	185.38	
	I-08-09-18 PUB BLDG	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0070721	000000	58.76	
	I-08-09-18 PUB BLDG	101-4192-426-08	SUPPLIES - HI HISTORY / 0070720	000000	71.53	
	I-08-09-18 PUB BLDG	101-4192-426-10	SUPPLIES - LI LIBRARY / 0070722	000000	30.41	

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-08-09-18 PUB BLDG	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0070718	000000	44.05
		I-08-09-18 PUB BLDG	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0070717	000000	117.91
		I-08/23/18 PUB BL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0077280	000000	190.24
		I-08/23/18 PUB BL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0077282	000000	57.25
		I-08/23/18 PUB BL	101-4192-426-08	SUPPLIES - HI HISTORY / 0077281	000000	71.53
		I-08/23/18 PUB BL	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-08/23/18 PUB BL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0077279	000000	48.02
		I-08/23/18 PUB BL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0077278	000000	122.83
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH05044318	101-4192-422-02	PROFESSIONAL SRVC 03/01-05/31/18/ADAMS MUS	000000	708.12
		I-CLH05044618	101-4192-422-02	PROFESSIONAL SRVC 06/01-08/31/18/ADAMS MUS	000000	708.12
		I-CLH05044918	101-4192-422-02	PROFESSIONAL SRVC 9/1-11/30/18/ADAMS MUS	000000	708.12
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV018708	101-4192-425-02	REPAIRS - ADA CAPACITOR, ROUND DUAL/AD MUS	000000	18.25
01-3421	S AND C CLEANERS					
		I-08/20/18 115	101-4192-422-21	PROFESSIONAL AUGUST CLEANING/WELCOME CENTER	000000	1,740.00
		I-08/20/18 126	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-08/20/18 126	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00
		I-08/20/18 218	101-4192-422-03	PROFESSIONAL CLEANING BATHROOMS/PUB BLDG	000000	420.00
		I-08/20/18 218	101-4192-422	PROFESSIONAL CLEANING BATHROOMS/PUB BLDG	000000	1,785.00
01-3506	ALSCO					
		I-LCAS1214396	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	40.27
		I-LCAS1217182	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	40.27
01-3744	EB COMMUNICATIONS, LLC					
		I-10189	101-4192-422-04	PROFESSIONAL MOVE EXTENSIONS 2270, 2209/CIT	000000	110.00
01-3838	VAST BROADBAND					
		I-08-16-18 TELEPHONE	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	289.16
		I-08-16-18 TELEPHONE	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.78
		I-08-16-18 TELEPHONE	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.44
		I-08-16-18 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	242.88
		I-08-16-18 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	195.28
		I-08-16-18 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-08-16-18 TELEPHONE	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.02
		I-08-16-18 TELEPHONE	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	164.65
		I-08-16-18 TELEPHONE	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-08-16-18 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,338.46
01-3877	MUTUAL OF OMAHA					
		I-000773098454	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3896	EAGLE ENTERPRISES, LLC					
		I-22260	101-4192-426	SUPPLIES (50) 18W T8 LED LAMPS/PUB BLDG	000000	550.00

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3964	CONVERGINT TECHNOLOGIES					
		I-201917	101-4192-422-13	PROFESSIONAL ANNUAL ALARM MONITORING/REC	000000	720.00
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-18 CC KRUZEL	101-4192-426-04	SUPPLIES - CI BATTERY BACKUPS/CITY HALL	000000	89.98
		I-08-26-18 CC KRUZEL	101-4192-425-13	REPAIRS - REC DOME SECURITY CAMERA	000000	40.70
01-4381	ARMOUR ROOFING & CONSTR					
		I-3599	101-4192-425-13	REPAIRS - REC 127 SQ TEAR OFF-REPLACE/REC CE	000000	43,413.34
		I-3600	101-4192-425-17	REPAIRS-DAYS 87 SQ TEAR OFF-REPLACE/76 MUS	000000	30,270.72
		I-3601	101-4192-425-17	REPAIRS-DAYS 159 SQ TEAR OFF-REPLACE/76 MUS	000000	54,352.14
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 148,159.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-336506	101-4193-422	PROFESSIONAL INSTALLED CHROME/ HP COMPUTER	000000	53.13
		I-337251	101-4193-422	PROFESSIONAL COMPUTER ISSUE W' IE SETTINGS	000000	53.13
		I-338029	101-4193-422	PROFESSIONAL COMPUTER PROBLEM/CHROME	000000	187.50
		I-338112	101-4193-422	PROFESSIONAL COMPUTER EMAIL ISSUE	000000	53.13
		I-338476	101-4193-422	PROFESSIONAL COMPUTER VIRUS FIX,S1 INSTALL	000000	1,700.00
DEPARTMENT 193 COMPUTER SERVICE						TOTAL: 2,046.89
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,107.42
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-338672	101-4210-422	PROFESSIONAL REBUILD EVIDENCE ROOM COMPUTER	000000	159.38
		I-338866	101-4210-434	MACHINERY/EQU INSTALL NEW HP COMPUTER/POLICE	000000	1,268.00
		I-338868	101-4210-426	SUPPLIES INSTALL NEW HP COMPUTER/POLICE	000000	1,268.00
01-0545	LYNN'S DAKOTA MART					
		I-0027 - 8/20/18	101-4210-426	SUPPLIES KDN SUPPLIES - POLICE	000000	71.91
		I-0225 - 8/25/18	101-4210-426	SUPPLIES KDN SUPPLIES - POLICE	000000	31.67
01-0578	TWIN CITY HARDWARE & LU					
		I-B171043	101-4210-426	SUPPLIES 3V BATTERIES - POLICE	000000	10.99
		I-D392827	101-4210-426	SUPPLIES MONEY RECEIPT BOOK - POLICE	000000	11.98
01-3877	MUTUAL OF OMAHA					
		I-000773098454	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	63.15
DEPARTMENT 210 POLICE						TOTAL: 15,992.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,067.74



PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	I-D393173	101-4221-426	SUPPLIES POSTER BOARD - FIRE DEPT	000000	8.95
01-1171	A & B BUSINESS SOLUTION	I-IN535282	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	52.08
01-2594	DEADWOOD FIRE DEPARTMEN	I-082718	101-4221-422	PROFESSIONAL STAFFING - SHRINER PARADE	000000	523.80
		I-082818	101-4221-422	PROFESSIONAL STAFFING - KOOL DWD NITES	000000	977.80
01-3877	MUTUAL OF OMAHA	C-000773098454-CR	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	11.27-
			DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:	2,619.10
01-0433	WELLMARK BLUE CROSS BLU	I-182250012352	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-0578	TWIN CITY HARDWARE & LU	C-B172399	101-4232-426	SUPPLIES TWO FASTENER FOLDER RETRN/BI	000000	31.00-
		I-B172363	101-4232-426	SUPPLIES TWO FASTENER FOLDER/BI	000000	45.99
01-3877	MUTUAL OF OMAHA	I-000773098454	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	1,008.67
01-0206	SCHMIDT, WILLIAM	I-08-22-18 STEW CHG	101-4310-425	REPAIRS CHG ORDER TO STEW-TERR ST/ST	000000	350.00
		I-08-22-18 STEWART	101-4310-425	REPAIRS STEWART-TERRACE SIDEWALK/ST	000000	1,650.00
01-0433	WELLMARK BLUE CROSS BLU	I-182250012352	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,145.34
01-0561	SD ONE CALL	I-SD18-2148	101-4310-422	PROFESSIONAL LOCATE MSGS-FAXES/WATER, STRTS	000000	10.64
01-0575	SOUTHSIDE OIL	I-092955	101-4310-426	SUPPLIES 5504 GALS FUEL/STREET	000000	15,246.08
01-0578	TWIN CITY HARDWARE & LU	I-B170453	101-4310-425	REPAIRS SHANK DRILL BIT/STREETS	000000	15.99
		I-B170675	101-4310-426	SUPPLIES ULTRA K&B SEALANT/STREETS	000000	5.49
		I-B171049	101-4310-424	RENTALS ELEC SNAKE RENTAL/STREETS	000000	21.61
		I-B171444	101-4310-426	SUPPLIES (4) LITHIUM WATCH BATTERY/STRT	000000	25.96
		I-B172001	101-4310-426	SUPPLIES CAULK GUN-LANDSCP ADHESIVE/STR	000000	40.94
		I-B172045	101-4310-426	SUPPLIES (8) BATTERY LANTERN GEN/STREET	000000	55.92

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-B172737	101-4310-426	SUPPLIES	40 QT OIL DRY ABSORBENT/STRTS 000000	23.98
		I-D392588	101-4310-426	SUPPLIES	RIGID CASTER-IRON CASTER/STRTS 000000	41.96
		I-D392806	101-4310-426	SUPPLIES	PHOTOCELL-DRL-HWH SCREWS/STR 000000	95.95
		I-D392944	101-4310-426	SUPPLIES	BLOW OFF FOAM-MESH 6X6 150'/ST 000000	135.49
		I-D392973	101-4310-425	REPAIRS	BLACK GORILLA TAPE/STREETS 000000	9.99
		I-D393383	101-4310-426	SUPPLIES	FASTENERS VARIOUS/STREETS 000000	5.38
		I-D393519	101-4310-426	SUPPLIES	(2) GAL ACRYLIC 60 ADDITIVE/ST 000000	59.98
		I-D393610	101-4310-426	SUPPLIES	MIXING CONTAINER-ADDITIVE/STRT 000000	38.96
		I-D393912	101-4310-426	SUPPLIES	6 OUTLET SURGE STRIP/STREETS 000000	15.99
		I-D393943	101-4310-426	SUPPLIES	(12) WHITE PORTLAND/STREETS 000000	443.88
		I-D394097	101-4310-426	SUPPLIES	PLEAT M6 FILTER/STREETS 000000	3.29
		I-D394132	101-4310-426	SUPPLIES	AIR ENTRAIN ADMIX-SINGLE KEY/S 000000	19.94
		I-D394248	101-4310-426	SUPPLIES	PVC CEMENT/STREETS 000000	14.99
		I-D394549	101-4310-426	SUPPLIES	ANCHOR-FREIGHT-PHOTO CONT/ST 000000	243.63
		I-D395007	101-4310-426	SUPPLIES	(2) 3" RUBBER RIGID CASTER/STR 000000	17.98
		I-D395050	101-4310-426	SUPPLIES	MARKER-ROLLER COVERS- PAINT/ST 000000	12.47
		I-D395155	101-4310-426	SUPPLIES	LRG-MED WRIST A/P GLOVE/STR 000000	25.98
		I-b170653	101-4310-426	SUPPLIES	PHILLIPS-NYLON LOCK NUT/STRTS 000000	9.97
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-53339	101-4310-425	REPAIRS	HVY TRUCK TIRE REPAIR/STREETS 000000	54.99
01-0677	LAWSON PRODUCTS, INC.					
		I-9306047081	101-4310-425	REPAIRS	(10) 5 GAL CONCR PTCH TRACT/ST 000000	558.75
01-0684	NORTHWEST PIPE FITTINGS					
		I-1199218	101-4310-426	SUPPLIES	YELLOW LID LIFTER/STREETS 000000	70.72
		I-1199263	101-4310-426	SUPPLIES	UHN 1-2 NPT HSS UNIV DIE SET/S 000000	185.86
01-0782	JACOBS PRECISION WELDIN					
		I-25158	101-4310-425	REPAIRS	SERRATED BAR GRATE-FLAT BAR/ST 000000	37.26
		I-25180	101-4310-425	REPAIRS	1/2"X1 1/2" FLAT BAR 8'/STREET 000000	16.80
01-1003	VERIZON WIRELESS					
		I-9812549787	101-4310-422	PROFESSIONAL	ON CALL CELLPHONES/STREETS 000000	31.01
01-1171	A & B BUSINESS SOLUTION					
		I-IN535284	101-4310-426	SUPPLIES	CONTRACT BASE RATE-USAGE/STRTS 000000	156.53
01-1333	DEADWOOD ELECTRIC					
		I-21676	101-4310-425	REPAIRS	SPRINKLER/TRAFFIC LIGHTS/STRTS 000000	298.50
01-1637	RUD-CHAIN, INC.					
		I-0168031-IN	101-4310-426	SUPPLIES	(2) SUPER GREIFSTEG/STREETS 000000	2,567.44
01-1785	KIMBALL MIDWEST					
		I-6565609	101-4310-426	SUPPLIES	TUBING-CYL END-CARBIDE-TREE/ST 000000	280.31

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1813	GENERAL TRAFFIC CONTROL					
		I-18844	101-4310-426	SUPPLIES BASE-SQUARE-ALUM-POLY DOOR/STR	000000	219.60
		I-18852	101-4310-425	REPAIRS SOLAR PANEL65 WATT/STREETS	000000	631.91
01-3739	B&H ASPHALT PAVING & MA					
		I-1457	101-4310-425	REPAIRS CRACKS CLEANED-SPRY COAT/STREE	000000	738.57
01-3877	MUTUAL OF OMAHA					
		I-000773098454	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-18 CC GREEN	101-4310-425	REPAIRS VALVE-COIL-CARTRIDGE	000000	362.13
		I-08-26-18 CC KRUEL	101-4310-425	REPAIRS STROBE HAZARD LIGHT BAR	000000	94.91
		I-08-26-18 CC MOHR	101-4310-426	SUPPLIES BLUETOOTH KEYPAD/STREETS	000000	11.49
				DEPARTMENT 310 STREETS	TOTAL:	32,135.91
01-0213	TRUGREEN CHEM-LAWN					
		I-89651046	101-4520-422	PROFESSIONAL LAWN SRVC SOFTBALL FIELDS/PRKS	000000	529.98
		I-89651192	101-4520-422	PROFESSIONAL LAWN SRVC RIVERWALK 14A/PRKS	000000	445.87
		I-89660319	101-4520-422	PROFESSIONAL LAWN SRVC FERGUSON FIELD/PRKS	000000	392.47
		I-89671182	101-4520-422	PROFESSIONAL LAWN SRVC ST AMBROSE CEM/PRKS	000000	615.00
		I-89676182	101-4520-422	PROFESSIONAL LAWN SRVC ROTARY PARK/PARKS	000000	77.60
		I-89681435	101-4520-422	PROFESSIONAL LAWN SRVC PLUMA PARK/PARKS	000000	179.37
		I-89697844	101-4520-422	PROFESSIONAL LAWN SRVD UPPER MAIN-FIRE/PARK	000000	66.62
		I-89699693	101-4520-422	PROFESSIONAL LAWN SRVC LOWER MAIN/PARKS	000000	41.00
		I-89930652	101-4520-422	PROFESSIONAL VEGETATION CONTROL GORDON/PRK	000000	63.34
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,567.58
01-0514	SIMON MATERIALS COMPANY					
		I-1286407	101-4520-425	REPAIRS 1" ROADSTONE RODE GROUNDS/PRKS	000000	230.44
01-0578	TWIN CITY HARDWARE & LU					
		C-B172000	101-4520-426	SUPPLIES RIGD VAC FILTER RETURN/PARKS	000000	41.99-
		I-B170399	101-4520-426	SUPPLIES (3) PLASTIC FLY SWATTER/PARKS	000000	3.87
		I-B171537	101-4520-426	SUPPLIES (2) MGRO ROSE FOOD/PARKS	000000	13.98
		I-B171566	101-4520-433	IMPROVEMENTS (65) BAGS MED WESTERN BARK/PKS	000000	389.35
		I-B171988	101-4520-426	SUPPLIES RIGID CRAFTSMAN VAC FILTER/REC	000000	41.99
		I-B172011	101-4520-426	SUPPLIES 5 PC 3" CUTOFF WHEEL KIT/PARKS	000000	14.99
		I-B172734	101-4520-426	SUPPLIES FASTENERS/STREETS	000000	5.58
		I-D392678	101-4520-426	SUPPLIES NITRILE GLOVES-ROSE FOOD/PARKS	000000	20.97
		I-D392782	101-4520-426	SUPPLIES RAIN GAUGE-PRUNING SAW/PARKS	000000	17.48
		I-D393429	101-4520-425	REPAIRS FASTENERS-WATER CONNECTOR/PK	000000	22.95
		I-D393443	101-4520-425	REPAIRS CONNECTOR CARD/PARKS	000000	4.29
		I-D393487	101-4520-425	REPAIRS 3/4" THREADED BALL VALVE/PARKS	000000	28.49
		I-D393530	101-4520-426	SUPPLIES HOSE COUPLING-PEST CONTROL/PKS	000000	15.48

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D393579	101-4520-426	SUPPLIES BRASS END CAP/PARKS	000000	4.29
		I-D393629	101-4520-426	SUPPLIES 3 PK RAID MAX FOGGER/PARKS	000000	14.99
		I-D393969	101-4520-426	SUPPLIES NETTING-STAPLE-DEER REP/PARKS	000000	32.46
		I-D394038	101-4520-426	SUPPLIES (2) CARDS SPK FLY RIBBON/PARKS	000000	8.58
		I-D394594	101-4520-426	SUPPLIES SCREWS-TITANIUM BLADE-SHIMS/PK	000000	72.95
		I-D394613	101-4520-426	SUPPLIES 5 PK SAND BELTS/PARKS	000000	11.49
		I-D395171	101-4520-426	SUPPLIES BLOOM BOOSTER-DEER REP/PARKS	000000	29.78
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-53180	101-4520-425	REPAIRS TURF MSTR CARSLIE-MT DISMT/PAR	000000	97.50
		I-1-53347	101-4520-425	REPAIRS LABOR DISMOUNT-MOUNT/PARKS	000000	10.00
01-0619	TWILIGHT FIRST AID & SA					
		I-23873	101-4520-426	SUPPLIES TABLETS-BADGS-EYE WASH-TAPE/PR	000000	191.07
01-0653	FASTENAL COMPANY					
		I-SDSPE102425	101-4520-425	REPAIRS DUCT TP SIL-GRAY CONTAINER/PRK	000000	321.95
		I-SDSPE102425	101-4520-426	SUPPLIES DUCT TP SIL-GRAY CONTAINER/PRK	000000	258.86
		I-SDSPE102545	101-4520-433	IMPROVEMENTS (2) 32 GAL GRAY CONTAINER/PARK	000000	37.88
01-0677	LAWSON PRODUCTS, INC.					
		I-9306047080	101-4520-426	SUPPLIES GEAR LUBE-CHOP SAW WHEEL/PKS	000000	206.35
01-1003	VERIZON WIRELESS					
		I-9812549787	101-4520-422	PROFESSIONAL ON CALL CELLPHONES/PARKS	000000	31.01
01-1333	DEADWOOD ELECTRIC					
		I-21676	101-4520-425	REPAIRS SPRINKLER/TRAFFIC LIGHTS/PARKS	000000	298.50
01-1397	MICHAEL TODD & COMPANY,					
		I-162830	101-4520-426	SUPPLIES HARD CROSS CHAIN-HOOK/PARKS	000000	967.30
01-1831	POWERPLAN					
		I-P49606	101-4520-426	SUPPLIES HY GARD WARE/PARKS	000000	80.55
01-3366	ROGERS CONSTRUCTION, IN					
		I-2011	101-4520-422	PROFESSIONAL GRASS CUTTING-WORK ORDERS/PRKS	000000	448.98
01-3877	MUTUAL OF OMAHA					
		I-000773098454	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
DEPARTMENT 520 PARKS					TOTAL:	10,902.54
01-0382	ARLETH LAND SURVEYING L					
		I-1986	101-4640-422	PROFESSIONAL 9647.3 MICKELSON TRL LOT MK-2	000000	1,137.50
01-0433	WELLMARK BLUE CROSS BLU					

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-182250012352	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-3314	CENTURY BUSINESS PRODUC					
		I-434809	101-4640-428	UTILITIES HP CONTRACT 7/9/18 - 8/8/18	000000	496.86
01-3877	MUTUAL OF OMAHA					
		I-000773098454	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	2,630.54
-----						
FUND 101 GENERAL FUND					TOTAL:	217,741.43

PACKET: 04425 COMBINED - 9/5/18

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,522.39
01-0578	TWIN CITY HARDWARE & LU					
		I-D394424	206-4550-426	SUPPLIES COPY PAPER - LIBRARY	000000	45.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN517326	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY/JUN	000000	45.58
		I-IN536102	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY/AUG	000000	45.58
01-1557	DEMCO, INC.					
		I-6406012	206-4550-426	SUPPLIES VERTICAL FILE,LAM.PK,TAPE-LIBR	000000	614.06
01-1562	MIDWEST TAPE					
		I-96340333	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	104.80
		I-96357901	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	90.36
01-1911	EMERY-PRATT COMPANY					
		I-612952	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	15.65
		I-613144	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	16.80
01-3665	MITZI'S BOOKS					
		I-3050	206-4550-424	CHILDREN'S PR CHILDREN'S BOOKS - LIBRARY	000000	56.76
01-3877	MUTUAL OF OMAHA					
		I-000773098454	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-3887	BLACK HILLS LIBRARY CON					
		I-174	206-4550-429	OTHER SEPT'18-'19 BYWATER KOHA ANNUA	000000	559.01
DEPARTMENT 550 LIBRARY						TOTAL: 3,126.87
FUND 206 LIBRARY FUND						TOTAL: 3,126.87

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	533.64
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-338825	209-4510-425	REPAIRS QUICKBOOKS POS ISSUE REPAIR/RE	000000	53.13
01-0578	TWIN CITY HARDWARE & LU					
		I-B170459	209-4510-426	SUPPLIES MAGICRAD DYE FILM/REC CENTER	000000	99.99
01-3506	ALSCO					
		I-LCAS1218510	209-4510-426	SUPPLIES MATS/REC CENTER	000000	144.88
		I-LCAS1221270	209-4510-426	SUPPLIES MATS/REC CENTER	000000	144.88
01-3877	MUTUAL OF OMAHA					
		I-000773098454	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-18 CC TRIDLE	209-4510-426	SUPPLIES CARDHOLDER-FILTER-UV/REC CENTE	000000	662.44
					DEPARTMENT 510 REC CENTER	TOTAL: 1,643.91
01-0475	DEADWOOD CHAMBER & VISI					
		I-081418	209-4980-422	PROFESSIONAL EVENT COMPLEX MGMT FUNDS	000000	11,212.50
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 11,212.50
					FUND 209 BED & BOOZE FUND	TOTAL: 12,856.41

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-082718	212-4630-423	MARKETING BID 7 BILL LIST - SEPT '18	000000	29,155.78
01-3602	DEADWOOD GAMING ASSOCIA	I-1778-A	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION - SEPT'18	000000	10,000.00
01-4380	CARTER FMX LLC	I-10035	212-4630-423	MARKETING SPONSOR-MOTOCROSS SHOW-9/8	000000	10,000.00
DEPARTMENT 630 BID 8					TOTAL:	49,155.78
FUND 212 BID #8 (Business Improve)					TOTAL:	49,155.78



PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-081418	213-4630-423	MARKETING	BID 1-6 BILL LIST-3RD QTR PART 000000	48,000.00
DEPARTMENT 630 BID						TOTAL: 48,000.00
-----						
FUND 213 BID #1-6 (Business Imprv)						TOTAL: 48,000.00

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-16872	215-4572-235	VISITOR MGMT KIOSKS & MOBILE APP RENEWAL	000000	20,250.00
01-4374	WILD TAIL TAXIDERM					
		I-1001	215-4572-235	VISITOR MGMT FISH FOR WELCOME CENTER	000000	1,497.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 21,747.00
01-0951	DEADWOOD ALIVE					
		I-143-18	215-4573-345	HIST. INTERP. AUGUST 2018	000000	20,000.00
01-2014	TOMS, DON					
		I-JL BK 16	215-4573-335	HIST. INTERP. JUSTICE LEDGER BK 16	000000	500.00
01-3523	CHRONICLE OF THE OLD WE					
		I-82118	215-4573-325	HIST. INTERP. 2019 SUBSCRIPTION	000000	30.00
01-3975	FIRST NATIONAL CREDIT C					
		I-082118 KUCHENBECKE	215-4573-340	HIST. INTERP. ARCGIS WEBAPP,6 USERS - HP	000000	377.37
01-4376	LABELS, LEADVILLE & LOR					
		I-8718	215-4573-335	HIST. INTERP. LABELS, LEADVILLE & LORE BOOK	000000	15.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 20,922.37
01-3312	HIGH PLAINS WESTERN HER					
		I-09052018	215-4575-520	GRANT/LOAN PR OUTSIDE GRANT ROUND 1	000000	2,340.00
01-4357	TOWN OF CENTRAL CITY					
		I-9518	215-4575-520	GRANT/LOAN PR 2018 OUTSIDE GRANT ROUND 1	000000	8,579.90
01-4375	FIRST PRESBYTERIAN CHUR					
		I-9518	215-4575-520	GRANT/LOAN PR 2018 OUTSIDE GRANT ROUND 1	000000	15,000.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 25,919.90
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-032139	215-4577-775	CAPITAL ASSET RODEO GROUNDS FENCE	000000	2,091.00
		I-1340032140	215-4577-775	CAPITAL ASSET DAYS MUSEUM FENCE	000000	3,972.90
01-3972	MEHLBERG CONSTRUCTION					
		I-080118	215-4577-775	CAPITAL ASSET ROCK WORK CLIFF ST PRV	000000	2,550.35
DEPARTMENT 577 HP FIXED CAPITAL ASSETS O						TOTAL: 8,614.25

PACKET: 04425 COMBINED - 9/5/18

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
01-0130	TURBIVILLE, CHARLES					
		I-81018	215-4641-427	TRAVEL TRAVEL REIMBURSEMENT	000000	496.31
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,698.57
01-0776	ALBERTSON ENGINEERING,					
		I-12366	215-4641-422	PROFESSIONAL 2018-230H PINE ST ARCHWAY	000000	290.00
		I-12367	215-4641-422	PROFESSIONAL 2018-144H 55 TAYLOR RW	000000	145.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32217	215-4641-423	PUBLISHING JACK MCCALL AD - BHP - JULY	000000	122.50
01-3838	VAST BROADBAND					
		I-81618	215-4641-428	UTILITIES MT MORIAH - 8/20/18 - 9/19/18	000000	51.28
01-3877	MUTUAL OF OMAHA					
		I-000773098454	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4230	RUSHMORE OFFICE					
		I-090364	215-4641-426	SUPPLIES HP SUPPLIES	000000	7.80
		I-090395	215-4641-426	SUPPLIES HP SUPPLIES	000000	59.00
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	5,887.79
-----						
FUND	215	HISTORIC PRESERVATION	TOTAL:			83,091.31

PACKET: 04425 COMBINED - 9/5/18  
VENDOR SET: 01  
FUND : 216 REVOLVING LOAN  
DEPARTMENT: 653 REVOLVING LOAN  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0622	SILVERNAIL, GEORGEANN					
		I-B171088	216-4653-962-01	SPECIAL NEEDS ELDERLY RESIDENT - 47 BURNHAM	000000	93.70
01-1191	UMENTHUM, KEITH					
		I-588123	216-4653-962-03	WINDOWS GRANT WORK DONE - 51 PLEASANT	000000	637.50
		I-588127	216-4653-962-03	WINDOWS GRANT WORK DONE - 771 MAIN	000000	140.00
01-1496	LAWRENCE CO. REGISTER O					
		I-2018	216-4653-960	CLOSING CO REC MORTGAGE HOGGATT	000000	30.00
01-2093	STOJACK, LOU & LINDA					
		I-2241035	216-4653-962-03	WINDOWS GRANT WORK DONE - 64 DENVER	000000	3,545.40
		I-257	216-4653-962-03	WINDOWS GRANT WORK DONE - 64 DENVER	000000	1,254.60
01-3552	COMPETITIVE MASONRY					
		I-844976	216-4653-962-08	FOUNDATION GR FOUNDATION/ELDERLY 476 WILLIAM	000000	6,306.00
		I-844976	216-4653-962-01	SPECIAL NEEDS FOUNDATION/ELDERLY 476 WILLIAM	000000	115.50
01-3984	BLACK HILLS TITLE COMPA					
		I-8202018	216-4653-960	CLOSING CO O&E REPORT - 61 SHERMAN	000000	150.00
01-4274	GIBBS, IVER AND MONICA					
		I-28703	216-4653-962-03	WINDOWS GRANT WORK DONE AT 850 MAIN	000000	1,317.00
01-4379	DANNY'S PLUMBING SERVIC					
		I-000036	216-4653-962-01	SPECIAL NEEDS ELDERLY RESIDENT 405 WILLIAMS	000000	1,142.86
		I-000039	216-4653-962-01	SPECIAL NEEDS ELDERLY RESIDENT 405 WILLIAMS	000000	1,588.78
		I-000041	216-4653-962-01	SPECIAL NEEDS ELDERLY RESIDENT 405 WILLIAMS	000000	224.49
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	16,545.83
-----						
				FUND 216 REVOLVING LOAN	TOTAL:	16,545.83

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,500.76
01-0561	SD ONE CALL					
		I-SD18-2148	602-4330-422	PROFESSIONAL LOCATE MSGS-FAXES/WATER, STRTS	000000	10.64
01-0578	TWIN CITY HARDWARE & LU					
		I-B170280	602-4330-426	SUPPLIES BATTERY BACKUP-RED SPRY PNT/WT	000000	93.78
		I-B170507	602-4330-426	SUPPLIES HARDWOOD CLOTH/WATER	000000	2.43
		I-B170516	602-4330-426	SUPPLIES RED SPRAY PAINT/WATER	000000	3.99
		I-B170757	602-4330-426	SUPPLIES ORANGE SPRAY PAINT/WATER	000000	3.99
		I-B170758	602-4330-426	SUPPLIES TROWEL-FOAM-RUBBER FLOAT/WTR	000000	41.44
		I-B171114	602-4330-426	SUPPLIES 6" RECIP BLADE/WATER	000000	18.99
		I-B171451	602-4330-426	SUPPLIES FASTENERS VARIOUS/WATER	000000	23.52
		I-D392660	602-4330-426	SUPPLIES (4) SPEC MIX TYPE/WATER	000000	35.96
		I-D393.966	602-4330-426	SUPPLIES GREEN SPRAY PAINT/WATER	000000	3.99
		I-D393869	602-4330-426	SUPPLIES RED SPRAY PAINT/WATER	000000	3.99
		I-D394242	602-4330-425	REPAIRS (2) 6" RECIP BLADE/WATER	000000	37.98
		I-D394521	602-4330-426	SUPPLIES RED SPRAY PAINT/WATER	000000	3.99
		I-D395153	602-4330-425	REPAIRS 3/4" PVC GLOBE VALVE/WATER	000000	3.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1199884	602-4330-425	REPAIRS FLG REP KIT-UPR STEM-NOZZLE/WT	000000	425.81
01-1003	VERIZON WIRELESS					
		I-9812549787	602-4330-422	PROFESSIONAL ON CALL CELLPHONES/WATER	000000	31.01
01-1365	SD PUBLIC HEALTH LAB					
		I-10583617	602-4330-422	PROFESSIONAL COLIFORM-HALO ACID-TRIALO/WTR	000000	241.00
01-3877	MUTUAL OF OMAHA					
		I-000773098454	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-18 CC GREEN	602-4330-427	TRAVEL SD WATER-WASTEWATER CONF	000000	268.00
		I-08-26-18 CC MOHR	602-4330-426	SUPPLIES BLUETOOTH KEYPAD/WATER	000000	11.50
DEPARTMENT 330 WATER						TOTAL: 4,788.21
FUND 602 WATER FUND						TOTAL: 4,788.21

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3838	VAST BROADBAND					
		I-08-16-18 TELEPHONE	607-4580-428	UTILITIES	MT MORIAH GIFT SHOP	000000 40.87
		I-08-16-18 TELEPHONE	607-4580-428	UTILITIES	MT MORIAH TICKET BOOTH	000000 40.87
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						81.74
-----						
FUND 607 HISTORIC CEMETERIES TOTAL:						81.74

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,576.84
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-53955	610-4360-426	SUPPLIES NO PARKING SIGN - P&T	000000	60.00
01-1003	VERIZON WIRELESS					
		I-9812657027	610-4360-424	RENTALS PHONE SERVICE - METERS - P&T	000000	40.01
01-1230	INTERSTATE ALL BATTERY					
		I-1901002011307	610-4360-425	REPAIRS BATTERIES - 3V,1.5V,9V - P&T	000000	526.60
01-1668	ESRI					
		I-93496823	610-4360-422	PROFESSIONAL ARCGIS GEOEVENT SERVER PKG/P&T	000000	14,000.00
01-3877	MUTUAL OF OMAHA					
		I-000773098454	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						17,213.35
01-0418	BLACK HILLS PIONEER					
		I-19052	610-4361-422	PROFESSIONAL AD FOR TROLLEY DRIVERS	000000	246.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-182250012352	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,067.74
01-0578	TWIN CITY HARDWARE & LU					
		I-B170423	610-4361-426	SUPPLIES PLEXI GLASS - TROLLEY	000000	12.99
		I-B171740	610-4361-426	SUPPLIES HOSE,CONNECTOR,COUPLER-TROLLEY	000000	31.04
		I-B172096	610-4361-426	SUPPLIES BATTERIES, COPY PAPER -TROLLEY	000000	13.47
		I-B172184	610-4361-426	SUPPLIES FLAT CORDS - TROLLEY	000000	13.50
		I-D392685	610-4361-426	SUPPLIES STICK PENS - TROLLEY	000000	2.58
01-2427	HOMETOWN TROLLEY					
		I-081318	610-4361-426	SUPPLIES SDXC MEMORY CARDS - TROLLEY	000000	552.64
01-3706	STURGIS AUTO PARTS, INC					
		I-204473	610-4361-426	SUPPLIES VISE, SPRAYER - TROLLEY	000000	153.20
01-3877	MUTUAL OF OMAHA					
		I-000773098454	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3975	FIRST NATIONAL CREDIT C					
		I-08-26-18 CC KRUEL	610-4361-425	REPAIRS STROBE HAZARD LIGHT BAR	000000	85.98
01-4286	TCF EQUIPMENT FINANCE					
		I-5637181	610-4361-434	MACHINERY/EQU #300	000000	3,133.62
		I-5637181	610-4361-434	MACHINERY/EQU #301	000000	3,133.62

PACKET: 04425 COMBINED - 9/5/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4286	TCF EQUIPMENT FINANCE	continued				
		I-5637181	610-4361-434	MACHINERY/EQU #303	000000	3,133.62
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						11,585.70
-----						
01-3838	VAST BROADBAND					
		I-08-16-18 TELEPHONE	610-4362-428	UTILITIES PARKING RAMP	000000	147.70
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						147.70
-----						
FUND 610 PARKING/TRANSPORTATION TOTAL:						28,946.75
REPORT GRAND TOTAL:						464,334.33



9-12-6. Designation of official newspapers. Each municipality shall designate at a meeting of its governing body an official newspaper or newspapers for a period of time, not to be less than twelve months, specified by the governing body in a resolution. The newspaper shall be published in the municipality. However, if there is no newspaper published in the municipality, then a newspaper published outside of the municipality may be used if the newspaper serves the municipality.

**Source:** SL 1913, ch 119, § 34; RC 1919, § 6169 (83); SL 1921, ch 309; SDC 1939, § 45.0201 (22); SL 1964, ch 137; SL 1985, ch 57, § 1; SL 2013, ch 36, § 1.

---

9-4-18  
6 A

18<sup>th</sup> August 2018

9-4-18  
6 B+C

To: Honorable Mayor and Commissioners

From: Deadwood Volunteer Fire Dept.

Reference: Equipment Purchases

Good Day, the Fire Department would like to purchase the following;

1. ~~800' 1 3/4" fire hose from M&T Fire at cost of \$1,592.00 plus freight~~ under 2500 —
2. 2 sets of Turnout Gear from M&T Fire at a cost of \$4,967.90 plus freight.
3. Radios upgrade to extenders from Western Communication cost of \$8,267.00

Total purchase \$14,726.90

All three items were budgeted for this year and attached are the lowest quotes for your review.

Thank you for your time and consideration, and as always, any questions contact Ken or the Chief.

Thanks

Ken Hawki

Fire Exec. Officer

Deadwood Fire Department



**M & T Fire and Safety**  
111 Kasan Ave  
PO Box 167  
Volga, SD 57071  
(605) 627-5165  
acct@mtfiresafety.com  
mtfiresafety.com

**ADDRESS**

Deadwood Volunteer Fire  
Department  
737 Main Ave  
Deadwood, SD 57732-1015

**SHIP TO**

Deadwood Volunteer Fire  
Department  
737 Main Ave  
Deadwood, SD 57732-1015

**ESTIMATE 3263****DATE 08/14/2018****SALESMAN**

jb

ACTIVITY	QTY	RATE	AMOUNT
<b>Misc</b>	1	1,237.00	1,237.00T
Morning Pride Bunker Coat with Tails			
7.2 Advance- Yellow			
7.1 Synergy II 2 Layer			
4.7 2F Crosstech Black			
<b>Misc</b>	1	789.00	789.00T
Morning Pride Bunker Pant			
7.2 Advance- Yellow			
7.1 Synergy II 2 Layer			
4.7 2F Crosstech Black			
<b>HT-LF2-HDO*</b>	1	194.00	194.00T
Honeywell, Lite Force Plus Structure Helmet. FYR-Glass helmet with 8-point padded ratchet suspension and hang-up loop. SPEC ID:			
<b>NB PAC II</b>	1	29.00	29.00T
Majestic Fire Apparel, Nomex Blend, Long notched shoulder bib design, Lensing Hood, White			
<b>7877 XL</b>	1	69.95	69.95T
Vanguard Safety Wear , MK-1 Model 7877 Structure Glove, XLarge			
<b>807-6000</b>	1	165.00	165.00T
Weinbrenner, Rubber Structural and Hazmat Boot, Insulated, Lug Sole, SPECIFY SIZE & WIDTH:			
<b>Freight</b>	1	0.00	0.00T
Freight (actual freight to be charged at time of invoicing)			

Estimates are good for 30 days unless specified otherwise.

Returned items are subject to restocking fees.

**SUBTOTAL****TAX (0%)****2,483.95****0.00**

[illegible]

9-4-18  
6 D

## **Recreational Trails Program Project Agreement Between The State of South Dakota and the City of Deadwood**

---

**B**y this agreement entered into this 20th day of August, 2018, between the State of South Dakota, Department of Game, Fish and Parks/Division of Parks and Recreation, hereinafter called the "State" and the City of Deadwood, hereinafter called the "Sponsor", the parties hereto agree to the following:

- A. The State will obligate funds from the Recreational Trails Program (RTP) apportionment by agreeing to pay to the sponsor an amount up to 80 percent of the total eligible costs, but in no event shall such amount exceed \$75,000 for:

Project Title: Deadwood Whitewood Creek Trail & Boardwalk Rehabilitation

Project Period: Date of Approval through 12/31/2020.

Project Scope: Reconstruct approximately 600' of existing paved trail and boardwalk along the south side of Whitewood Creek, beginning at Railroad Avenue and proceeding northeast toward the Deadwood Welcome Center. The trail will have a concrete surface and the boardwalk will be constructed in a manner similar to other recently completed sections of trail in town.

1. The State does not pledge assets of the State of South Dakota, nor does it promise to pay the sponsor any part of the contract sum from State of South Dakota monies.
2. Provide oversight of the project to insure compliance with Federal requirements.
3. Provide timely payment of Federal grant funds to project Sponsor when complete documentation, including completed RTP Billing Report, copies of all invoices with proof of payment have been submitted.
4. Conduct a final project inspection and records review, as necessary, before final payment to Sponsor is made.
5. Provide a sign identifying grant source at final inspection.

B. The sponsor agrees to the following:

1. Complete the project scope within the terms of this agreement.
2. This agreement may be rescinded, modified or amended only through written approval of both parties. The Sponsor shall submit to the State written requests, and acquire the State's written approval, before implementing any changes in the project scope, project period or project cost.

3. Sponsor may not assign, sublet or transfer this agreement or any interest in this Agreement without State's written permission to do so.
4. Pay suppliers and contractors and seek reimbursement from the state. Reimbursement requests submitted by Sponsor will include completed billing report, copies of all receipts and proof of payment when seeking reimbursement from the State.
5. Maintain the completed project for public outdoor recreation.
6. Reimburse the State for all losses suffered due to the failure of the Sponsor to meet the obligations as set forth in this agreement.
7. Upon reasonable notice, allow the State through any authorized representative to have access to and the right to examine and copy all records or documents related to services under this Project Agreement.
8. Maintain accurate accounts of service, materials, equipment, labor and real property pertinent to the project and shall retain such records and documents for three (3) years following project termination.
9. Complete the project work in compliance with applicable federal, state and local laws, regulations and ordinances applicable to the project.
10. Sponsor warrants that the Sponsor has not employed or retained any company or person, other than a bona fide employee working solely for the Sponsor, to solicit or secure this Agreement, and that the Sponsor has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Sponsor, and fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this agreement.
11. Shall submit contract documents to the State for review and approval before letting and/or execution of said documents.
12. Award construction contracts or single purchases in excess of \$25,000 on the basis of Competitive bidding.
13. Comply with the provision of Title VI of the Civil Rights Act of 1964 and are bound by Exhibit A, entitled "Standard Title VI Assurance", attached to and made part of this agreement. In short, as a recipient of RTP assistance, the Sponsor must assure their recreational facilities and programs are open to persons regardless of race, color, national origin, age or handicap.
14. Comply with the provision of Section 504 of the Rehabilitation Act of 1973, as amended, and the Americans with Disabilities Act of 1990 (ADA), as amended. This act provides that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. In this regard all facilities designed, constructed or altered with RTP assistance must be

accomplished in accordance with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), as amended.

15. All project costs will be subject to US Office of Management and Budget (OMB) Circular A-133. Allowable costs will be in accordance with 49 CFR 18.22. If the sponsor exceeds \$500,000 or more in federal funds during any fiscal year covered under this agreement, then the sponsor will be subject to the single agency audit requirements of the US Office of Management and Budget (OMB) Circular A-133. If the sponsor expends less than \$500,000 during any fiscal year, the State may perform a more program or performance audit related to the completion of Agreement objectives, the eligibility of services or costs and adherence to Agreement provisions.
16. The Sponsor may charge a fee for use of the facility, but the fee must be reasonable and determined in negotiation between the State and the Sponsor. Non-government agencies should be aware that charging a fee to use a recreational facility may eliminate landowner liability protection offered under statute.
17. By signing this Agreement, neither the Sponsor nor its principals are presently disbarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
18. Certify to the best of the Sponsor's knowledge and belief, that: No Federally appropriated funds have been paid or will be paid, by or on behalf of the sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a member of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative Agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative Agreement. If any funds other than federally appropriated funds have been paid to any of the above mentioned parties, the Sponsor will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The Sponsor will require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontract, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients will certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
19. Display provided sign acknowledging grant source at project site.
20. Failure by the Sponsor to comply with the terms of this agreement shall be cause for suspension of all obligations of the State hereunder.
21. Any disputes between the parties concerning this Agreement will be referred to the Secretary of the South Dakota Department of Game, Fish, and Parks or duly authorized

representative for determination, whose decision in the matter will be final and conclusive on the parties of this agreement.

22. A conflict of interest policy is enforced within the recipient's or sub-recipient's organization.
23. The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with Federal Law, and is displayed immediately after filing on the recipient's or sub-recipient's website.
24. An effective internal control system is employed by the recipient's or sub-recipient's organization.
25. If applicable, the recipient or sub-recipient is in compliance with the Federal Single Audit Act, in compliance with §4-11-2.1, and audits are displayed on the recipient's or sub-recipient's website.

The following special project terms and conditions were added to this agreement before it was signed by the parties hereto:

In witness whereof, the parties hereto have executed this agreement as of date entered above:

Attest:

**SPONSOR**

**STATE**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Title: Director, Div. of Parks & Recreation

**EXHIBIT A**



STATE OF SOUTH DAKOTA  
DEPARTMENT OF GAME, FISH, AND PARKS

STANDARD TITLE VI ASSURANCE  
SEPTEMBER 1, 1997

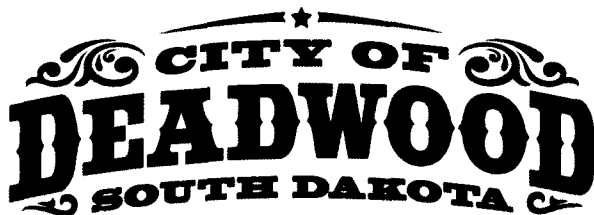
TITLE VI – NONDISCRIMINATION:

During the performance of this Agreement, the sponsor, for themselves, their assignees, and successors in interest (collectively referred to as the "PARTIES") agree as follows:

1. Compliance with Regulations: The PARTIES will comply with the Regulations relative to nondiscrimination in Federal or State assisted programs of the Department of Game, Fish, and Parks. Title 49, Code of Federal Regulations, Part 21, as it may be amended from time to time (hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this agreement.
2. Nondiscrimination: The PARTIES, with regard to the work performed by the PARTIES during this agreement, will not discriminate on the grounds of race, religion, color, sex, age, disability, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The PARTIES will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix 8 of the Regulations.
3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the PARTIES for work to be performed under a subcontract, including procurements of materials or leases of equipment. Each potential subcontractor or supplier will be notified by the PARTIES of the PARTIES obligation under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, age, disability, or national origin.
4. Information and Reports: The PARTIES will provide all information and reports required by the Regulations, or directives issued pursuant thereto, and will permit access to its books, records, accounts, and other sources of information, and its facilities as may be determined by the Department of Game, Fish, and Parks, or the Federal Highway Administration to be pertinent to ascertain compliance with such regulations or directives. Where any information required of the PARTIES is the exclusive possession of another who fails or refuses to furnish this information, the PARTIES will so certify to the Department of Game, Fish, and Parks, or the Federal Highway Administration as appropriate, and will set forth what efforts were made to obtain the information.
5. Sanctions for Noncompliance: In the event of the PARTIES noncompliance with the non-discrimination provisions of this agreement, the Department of Game, Fish, and Parks will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the PARTIES under this Agreement until the PARTIES comply and/or
  - b. Cancellation, termination, or suspension of the Agreement, in whole or in part.
6. Incorporation of Provisions: The PARTIES will include the provisions of paragraphs (1) through (5) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The PARTIES will take such action with respect to any subcontract or procurement as the Department of Game, Fish, and Parks, or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that in the event the PARTIES become involved in, or are threatened with, litigation with a subcontractor or supplier as a result of such direction, the PARTIES may request the Department of Game, Fish, and Parks to enter into such litigation to protect the interests of the State of South Dakota, and in addition, the PARTIES may request the United States to enter into such litigation to protect the interests of the United States.

DEADWOOD CITY HALL  
108 Sherman Street  
Telephone (605) 578-2600



Tom Kruzel  
Transportation and Facilities  
Director  
Telephone (605) 578-2082  
tomk@cityofdeadwood.com

9-4-18  
65

## MEMORANDUM

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**Date:** August 24, 2018  
**To:** Deadwood City Commission  
**From:** Tom Kruzel, Transportation and Facilities Director  
**Re:** Grandstand Stairs

---

Materials were purchased from Wheeler Lumber LLC for stairs replacement at the grandstands. Wheeler Lumber has submitted an invoice in the amount of \$2,550.35 for materials only.

Staff is asking City Commission for approval to pay Wheeler Lumber LLC in the amount of 2,572.20 to be paid out of the HP Capital Assets Rodeo Grounds account.

**Recommended Motion:** *Move to approve payment to Wheeler Lumber LLC in the amount of \$2,572.20 to be taken out of the HP Capital Assets Rodeo Grounds account.*

# WHEELER LUMBER LLC

PLEASE PAY FROM THIS  
AND MAIL REMITTANCE TO:

# INVOICE

INVOICE NO.  
1340-032141

THANK YOU FOR YOUR ORDER

P O BOX 88484  
MILWAUKEE

WI 53288-0484

SHIP TO:

STEP PROJECT  
PAUL LARSON CONTRACTORS  
605-591-9870

FOR ANY INQUIRIES, PLEASE CALL  
(800) 843-8304

ORDER NO.

DATED

1340-032211 08/14/18

SOLD TO:

13989  
CITY OF DEADWOOD  
62 1/2 DUNLOP  
DEADWOOD

DATE SHIPPED

SALESPERSON

TYPE

TC

STATE

8/14/2018

413  
EAO

N

DD

SDG

SD 57732-0000

ACCOUNTS 30 DAYS PAST DUE  
SUBJECT TO SERVICE CHARGE OF

1.50

% PER MONTH

18.00

OF

% PER ANNUM

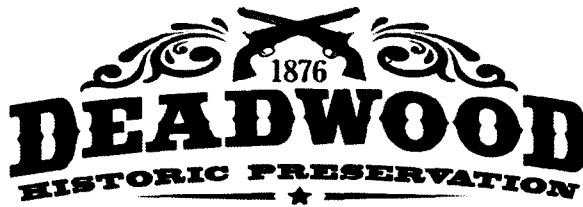
CUSTOMER ORDER NO. PAUL		JOB NO.	TERMS OF SALE NET 30 DAYS		SUBJECT TO SERVICE CHARGE OF		
F.O.B.	PLANT	ROUTING CPU	SPEC. INSTR.		1.50	% PER MONTH	
					18.00	OF % PER ANNUM	
STOCK NO.	PC QTY.	STOCK DESCRIPTION		U/M	QUANTITY	PER UNIT PRICE	EXTENSIONS
B021210F107	32.000	2X12-8'1" FIR #1 RGH Q-NAP		MF	.640	2700.00	1728.00
G080812F107	6.000	8X8-12' FIR #1 RGH Q-NAP		MF	.384	2200.00	844.80
FC099	1.000	FABRICATION CHARGES		EA	1.000	N/C	N/C
					SUB TOTAL		2572.80
					GROSS PAYABLE		2572.80

Grandstand  
Stairs

Grandstand  
Stairs

ORIGINAL-CUSTOMER

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



Bob Nelson, Jr.  
Planning & Zoning Administrator  
Telephone (605) 578-2082  
bobjr@cityofdeadwood.com

**STAFF REPORT  
BOARD OF ADJUSTMENT  
SEPTEMBER 4, 2018**

9-4-18  
GK

**APPLICANT:** Mike Bjerga

**PURPOSE:** To transfer property.

**GENERAL LOCATION:** 160 Timm Lane

**LEGAL DESCRIPTION:** Lot 5A of Arnio Subdivision to the City of Deadwood, Lawrence County, South Dakota. Being a portion of Placer Claim No. 107 Located in the SE1/4 of Section 27, T.5N, R.3E, B.H.M. Formerly Lot 5 of Arnio Subdivision and a portion of Tract C-1 of Deadwood Gulch Addition II

**FILE STATUS:** All legal obligations have been completed.

**ZONE:** CH – Commercial Highway District

---

**STAFF FINDINGS:**

Surrounding Zoning:

North: PF – Park Forest  
South: PF – Park Forest  
East: CH – Commercial Highway  
West: PF – Park Forest

Surrounding Land Uses:

Vacant  
Vacant  
Motel  
Vacant

**SUMMARY OF REQUEST**

The Final Plat for Lot 5A of Arnio Subdivision has been submitted to facilitate the transfer of land. The property is located on Cliff Street adjacent the Mickelson Trail.

**FACTUAL INFORMATION**

1. The property is currently zoned CH – Commercial Highway District
2. Lot 5A is comprised of 1.563 Acres $\pm$ .
3. The subject property is located within a low density residential designation.
4. The property is located within a flood zone and flood hazard zone.
5. Public facilities are not available to serve the property.
6. The area is currently characterized by open space, various commercial buildings, and recreational property.

## STAFF DISCUSSION

The subject property is currently occupied by a storage building. The lots meet the area and bulk requirements for square footage.

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

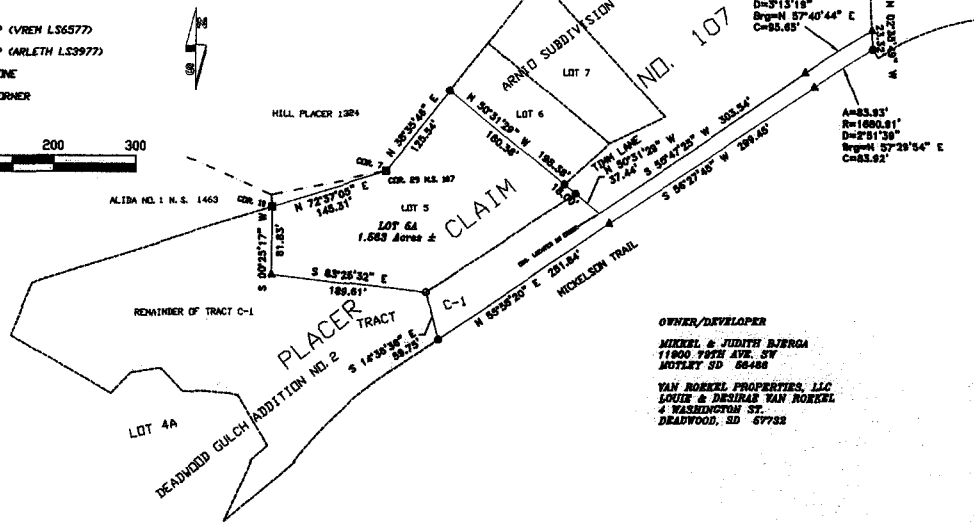
## ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on 8/15/18.
2. Approval / denial by Deadwood Board of Adjustment.

PLAT OF LOT 6A OF ARNO SUBDIVISION TO THE CITY OF DEADWOOD,  
LAWRENCE COUNTY, SOUTH DAKOTA  
BEING A PORTION OF PLACER CLAIM NO. 107  
LOCATED IN THE SE¼ OF SECTION 27, T5N, R3E, B.H.M.  
FORMERLY LOT 6 OF ARNO SUBDIVISION AND A PORTION OF TRACT C-1  
OF DEADWOOD GULCH ADDITION II

- REBAR & CAP (VREN LS6577)
- ▲ REBAR & CAP (CARLETH LS3977)
- ORIGINAL STONE
- STD. H.M.C. CORNER
- REBAR

0 100 200 300



OWNER/DEVELOPER  
MICKEL & JUDITH BIERGA  
11900 18TH AVE. SW  
MOTLEY SD 56488  
VAN ROEKEL PROPERTIES, LLC  
LOUIE & DESIRAE VAN ROEKEL  
4 WASHINGTON ST.  
DEADWOOD, SD 57732

SURVEYOR'S CERTIFICATE

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

LOREN B. VREN, R.L.S. 6577

OWNER'S CERTIFICATE  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

ACKNOWLEDGMENT OF OWNER  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

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

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

OWNER'S CERTIFICATE

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

OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
OWNER: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

ACKNOWLEDGMENT OF OWNER

ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

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

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

CERTIFICATE OF COUNTY TREASURER  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

LAWRENCE COUNTY TREASURER

APPROVAL OF HIGHWAY AUTHORITY  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

HIGHWAY AUTHORITY

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

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

CHAIRMAN \_\_\_\_\_ ATTEST: \_\_\_\_\_ CITY PLANNER

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

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA, DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

ATTEST: \_\_\_\_\_ FINANCE OFFICER \_\_\_\_\_ MAYOR

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

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

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION

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

FILED FOR RECORD THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_, AT \_\_\_\_ O'CLOCK, \_\_\_\_ M., AND RECORDED IN DOC. \_\_\_\_\_

LAWRENCE COUNTY REGISTER OF DEEDS



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

Date:	7/30/2018
Drawn By:	L. D. Vren
Project No.:	18-254
Dwg. No.:	18-254.dwg



9-4-18  
6L

**STAFF REPORT**  
**BOARD OF ADJUSTMENT**  
**SEPTEMBER 4, 2018**

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**APPLICANT:** Hotel Franklin Inc.

**PURPOSE:** Transfer Property

**GENERAL LOCATION:** 703 Main Street, (Motor Lodge)

**LEGAL DESCRIPTION:** Lot 4A1 and 4A2, Block 20, Original Townsite of Deadwood, Formerly Lot 4A and A Portion of Lot A, Block 20; City of Deadwood, Lawrence County, South Dakota.

**FILE STATUS:** All legal obligations have been completed.

**ZONE:** C1 – Commercial District

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**STAFF FINDINGS:**

Surrounding Zoning:

North: C1 - Commercial  
South: C1 - Commercial  
East: PU - Public Use  
West: C1 - Commercial

Surrounding Land Uses

City Owned Parking  
Gaming Establishment  
City Owned Parking  
Hotel and Gaming Est.

**SUMMARY OF REQUEST**

The Final Plat of Lot 4A1 and 4A2 has been submitted to facilitate the transfer of Lot 4A2.



### **FACTUAL INFORMATION**

1. The property is currently zoned C1 – Commercial
2. Lot 4A1 is comprised of 0.112 Acres<sub>±</sub>  
Lot 4A2 is comprised of 0.033 Acres<sub>±</sub>
3. The subject property is located within an area designated “City Center” by the City of Deadwood’s Comprehensive plan of 2001. This area is intended to contain a mixture of uses in an urbanized environment.
4. The subject lot is located within the 500 year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile.
5. Public facilities are available to serve the property.

### **STAFF DISCUSSION**

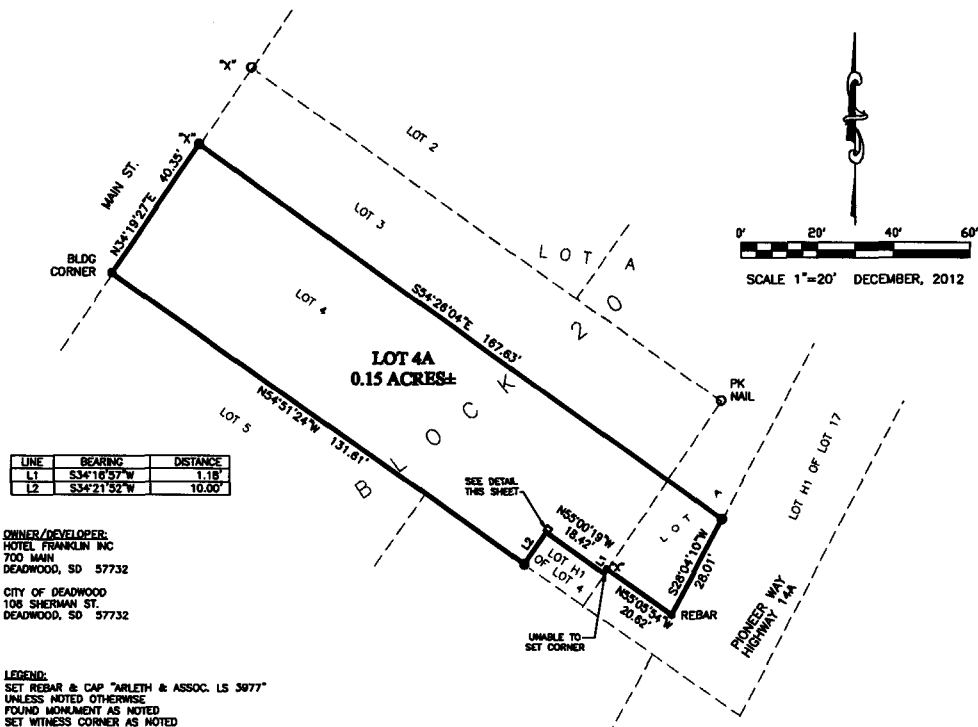
The property involved in this plat is zoned C1 – Commercial and the lot size is compliant with the area and bulk requirements in the City of Deadwood code of ordinances.

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

### **ACTION REQUIRED:**

1. Approved by Deadwood Planning and Zoning Commission on 8/15/18.
2. Approval/denial by Deadwood Board of Adjustment.

**PLAT OF LOT 4A, BLOCK 20, ORIGINAL TOWNSITE OF DEADWOOD,  
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.,  
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**



**SURVEYOR'S CERTIFICATE**  
I, JOHN M. ARLETH, 25 YORK ROAD, DEADWOOD, SD, DO HEREBY CERTIFY THAT I AM A LICENSED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF. THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING, DATED \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

JOHN M. ARLETH, R.L.S. 3977

**OWNER'S CERTIFICATE**  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

**ACKNOWLEDGMENT OF OWNER**

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED \_\_\_\_\_  
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY  
PUBLIC: \_\_\_\_\_

**OWNER'S CERTIFICATE**  
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

**ACKNOWLEDGMENT OF OWNER**

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED \_\_\_\_\_  
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY  
PUBLIC: \_\_\_\_\_

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

HIGHWAY AUTHORITY: \_\_\_\_\_

**APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION**

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

CITY PLANNER \_\_\_\_\_

CHAIRMAN \_\_\_\_\_

**APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS**

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, S.D. DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

ATTEST: \_\_\_\_\_

FINANCE OFFICER \_\_\_\_\_

**CERTIFICATE OF COUNTY TREASURER**

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT \_\_\_\_\_ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

LAWRENCE COUNTY TREASURER: \_\_\_\_\_  
MAYOR \_\_\_\_\_

**OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION**

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT, DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: \_\_\_\_\_

**OFFICE OF THE REGISTER OF DEEDS**

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE  
FILED FOR RECORD THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_ AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., AND RECORDED IN DOC. \_\_\_\_\_

LAWRENCE COUNTY REGISTER OF DEEDS: \_\_\_\_\_



PREPARED BY:  
**ARLETH &  
ASSOCIATES**

24 CLIFF STREET  
DEADWOOD, SD 57732  
605-578-1637

JOB NO.  
8711

DATE: MARCH 20, 2013  
REV:  
SCALE: 1"=20'

APPROVED: JMA  
DRAWN: FD  
DWG: 8711.dwg

9-4-18  
60

# Field Training Officer Seminar



Presented by:

*Kaminsky, Sullenberger  
& Associates*



Kaminsky, Sullenberger & Associates, Inc., are pleased to announce the five-day Field Training Officer Seminar hosted by the Greater-Metro Region, Colorado-POST on:

**September 10 – 14, 2018**  
**0800-1700**

Utilizing the San Jose Model, the five-day Field Training Officer Seminar is designed for the new FTO and FTO Supervisor. Topics include:

- Organizational Structure of a Successful Field Training & Evaluation Program
- The Role of Supervision/Management
- The Evaluation Process: Achieving Objectivity
- Evaluation and Documentation Exercises
- Legal, Ethical and Due Process Issues
- Remedial Training Strategies
- Instructional Techniques
- Adult Learning Skills
- Interpersonal Communication: Using Feedback Effectively
- Coaching for Success
- Principals of Human Motivation
- Dealing with Difficult People
- Educational and Behavioral Psychology

## Tuition:

**FREE for Greater-Metro Region  
Commissioned Officers**

## Class Location:

Broomfield Police Department  
Training Center  
11600 Ridge Pkwy  
Broomfield, CO 80021

## Class Registration:

For questions concerning registrations  
contact Karl Erichson at  
[kerichson@broomfield.org](mailto:kerichson@broomfield.org)  
720/887-2080

## Register on line

<https://greatermetroregion.com/>

**Take advantage of this  
nationally renowned  
training and register now!!**

**Class is limited to 36 students.**

9-4-18  
10A

**ORDINANCE #1278**

**CHAPTER 2.04, MAYOR AND BOARD OF COMMISSIONERS**

**BE IT ORDAINED** by the Deadwood City commission of the City of Deadwood, that Chapter 2.04, Sections 2.04.060, 2.04.080, and 2.04.100 shall be amended as follows:

2.04.060 Agenda

All reports, communications, ordinances, resolutions, contract documents, or other matters to be submitted to the commission shall, **no later than 5:00 p.m. on the Thursday at least five business hours** prior to each commission meeting, be delivered to the city finance officer, whereupon the city finance officer shall immediately arrange a list of such matters according to the order of business and furnish each member of the commission, the mayor, and the city attorney. The city finance officer shall provide **public notice, with proposed agenda that is visible, readable, and accessible for** ~~with a copy of the same prior to the commission meeting as far in advance of the meeting as time for preparation will permit,~~ **at least an entire, continuous twenty-four hours immediately preceding any meeting, by posting a copy of the notice, visible to the public, at the principal office of the public office of the public body holding the meeting. The proposed agenda shall include the date, time, and location of the meeting. The notice shall also be posted on website upon dissemination of the notice, if such a website exists.**

2.04.080 Executive sessions.

From time to time, the commission may by motion close for executive sessions **as allowable by SDCL 1-25-2. Motions for executive sessions must refer to the specific state law allowing for the executive session.** Thereafter the commission shall reconvene in open meeting to take **official action** ~~such actions as~~ may be appropriate.

2.04.100 Roll call.

Before proceeding with the business of the commission, the city finance officer **or person designated by city finance officer** shall call the roll of the members, and the names of those present shall be entered in the minutes.

Dated this 20th day of August, 2018.

CITY OF DEADWOOD

\_\_\_\_\_  
Charles M. Turbiville, Mayor

ATTEST:

---

Mary Jo Nelson  
Finance Officer

First Reading:	August 20, 2018
Second Reading:	September 4, 2018
Published:	September 6, 2018
Adopted:	September 26, 2018

**CITY OF DEADWOOD ORDINANCE NUMBER #1279**

**AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019 AND LEVYING PROPERTY TAX FOR 2018**

**BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA**

**Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2019**

		General Fund	Library Fund	Bed and Booze	Bus Imp Dist. 8	Bus Imp Dist.	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	Debt S. Lodge-Dwd	TIF #10	Debt S. Optima LLC	Debt Serv. Dwd Stage	Water Fund	Sewer Fund	Mt Moriah	Parking & Transport.	TOTAL
		101	206	209	212	213	214	215	216	561	719	721	725	602	603	607	610	
	<b>410 GENERAL GOVT</b>																	
411.1	Legislative	378,300																378,300
413.1	Elections	1,300																1,300
414.1	Attorney	50,000																50,000
414.2	Finance	328,889																328,889
419.2	Public Buildings	1,001,753																1,001,753
419.3	Computer Network	115,000																115,000
	<b>420 PUBLIC SAFETY</b>																	
421.0	Police	1,406,949																1,406,949
422.1	Fire	340,006																340,006
423.2	Bldg Inspection	87,717																87,717
	<b>430 PUBLIC WORKS</b>																	
431.0	Streets	1,466,767																1,466,767
432.0	Waste Disp.	93,000																93,000
433.0	Water													1,272,646	315,000			1,587,646
436.0	Parking/Transportation																1,041,138	1,041,138
437.0	Cemetery	11,500														72,400		83,900
451.0	Recreation Center	-		308,995														308,995
441.2	Animal Control	8,500																8,500
	<b>450 CULTURE/RECREATION</b>																	
452.0	Parks	748,934																748,934
455.0	Library		161,392															161,392
457.1	Historic Pres.-Dept							411,780										411,780
457.2	Historic Pres.-Visitor Mgmt							705,600										705,600
457.3	Historic Pres-Interpreta.							440,600										440,600
457.5	Historic Pres-Grant/Loan							323,500										323,500
457.6	Historic Pres-Profess. Service							152,500										152,500
457.7	Historic Pres.-Buildings							459,500										459,500
	<b>460 DEVELOPMENT</b>							-										
463.0	Business Improvem. Dist.				341,000	460,040	550,000											1,351,040
464.0	Planning/Zoning	112,900																112,900
465.1	Dwd Improvement								672,500									672,500
465.3	City Promotion			514,148														514,148
	<b>470 DEBT REDUCTION</b>																	
470	Debt Reduction	2,538,200						2,879,350		442,276	130,000	135,236	115,000					6,240,062
	<b>Budgeted for Operations and Debt Service</b>	<b>8,689,715</b>	<b>161,392</b>	<b>823,143</b>	<b>341,000</b>	<b>460,040</b>	<b>550,000</b>	<b>5,372,830</b>	<b>672,500</b>	<b>442,276</b>	<b>130,000</b>	<b>135,236</b>	<b>115,000</b>	<b>1,272,646</b>	<b>315,000</b>	<b>72,400</b>	<b>1,041,138</b>	<b>20,594,316</b>
	<b>510 FINANCING USES</b>																	-
511	Operating Transfer Out	67,091		72,358				1,533,170						200,000				1,872,619
		<b>8,756,806</b>	<b>161,392</b>	<b>895,501</b>	<b>341,000</b>	<b>460,040</b>	<b>550,000</b>	<b>6,906,000</b>	<b>672,500</b>	<b>442,276</b>	<b>130,000</b>	<b>135,236</b>	<b>115,000</b>	<b>1,472,646</b>	<b>315,000</b>	<b>72,400</b>	<b>1,041,138</b>	<b>22,466,935</b>

[illegible]



**2019 BUDGET**  
**SUMMARY OF BUDGETED REVENUES AND EXPENDITURES BY FUND**  
**As of September 4, 2018**  
**TOTAL BUDGET \$20,570,316**

**Expenditure totals by fund highlighted in orange below**

Cash transfers between funds \$1,872,619

GENERAL FUND			Budget Includes the following items:	
Revenue	\$	4,466,836.00	\$	36,000.00 Vehicle-Parks
Cash Transfer HP Impact	\$	1,322,356.00	\$	42,000.00 Vehicle-Police
Cash Transfer from Bed Booze for Rec Center Utilities	\$	72,358.00	\$	36,000.00 Vehicle-Streets
<b>TOTAL AVAILABLE IN 2019</b>		\$ 5,861,550.00	\$	50,000.00 Firewise efforts-Dept. of Correct.
Expenditures			\$	168,064.00 Additional FTE in Police
Commission budget including insurance	\$	(378,300.00)	\$	75,000.00 Server Upgrade
Elections	\$	(1,300.00)	\$	100,000.00 Timm Lane bridge completion
Attorney	\$	(50,000.00)	\$	300,000.00 Hwy 14A Project Lower Main
Finance	\$	(328,889.00)	\$	100,000.00 Whitewood Creek clean up
Public Bldgs	\$	(1,001,753.00)	\$	75,000.00 Hwy 14A Alignment-Upper Main
Computer Network	\$	(115,000.00)	\$	90,000.00 Truck--Streets
Police	\$	(1,406,949.00)	\$	2,538,200.00 Pay off principal and interest on Sales Tax Bond
Fire Dept	\$	(340,006.00)		
Bldg Inspector	\$	(87,717.00)		
Streets	\$	(1,466,767.00)		3% Wage increase full time and regular part time
Sanitation	\$	(93,000.00)		
Oakridge	\$	(11,500.00)		
Animal Control-Lead/Deadwood Bldg	\$	(8,500.00)		
Parks	\$	(748,934.00)		
Zoning	\$	(112,900.00)		
Debt Service Payoff	\$	(2,538,200.00)		
Transfer cash to cover library shortfall		\$ (67,091.00)		
<b>Expenses over Revenues, includes cash designations and transfers</b>		\$ (2,895,256.00) use reserves		
LIBRARY FUND			<b>Total cash accumulations included in budget</b>	
Revenue	\$	94,301.00	\$	12,000.00 Parks-Currently \$12,000
Expenditures	\$	(161,392.00)	\$	30,000.00 Streets-Currently \$60,000
Cash Transfer In from General to Library	\$	67,091.00	\$	90,000.00 Fire-Currently \$348,509
	\$	-	\$	132,000.00
BED AND BOOZE				
Revenue	\$	746,374.00		
Rec Center Memberships	\$	105,000.00		
Rec Expenses	\$	(308,995.00)		
Outside nonprofit agencies	\$	(514,148.00)		
Transfer to General Fund-Rec Cntr utilities	\$	(72,358.00)		
<b>Expenses over Revenues</b>		\$ (44,127.00) use reserves		



<b>BID 1-6</b>			
Revenue	\$ 501,040.00		
Marketing/Admin and Legal	\$ (460,040.00)		
<b>Revenues over Expenses, need for cash flow</b>		\$ 41,000.00	need balance for cash flow purposes since all revenue is in the form of receivable
<b>BID 7</b>			
Revenue	\$ 550,000.00		
Expenses	\$ (550,000.00)		
<b>BID 8</b>			
	\$ 341,000.00		
	\$ (341,000.00)		
<b>HISTORIC PRESERVATION FUND</b>			
Revenue	\$ 6,906,000.00		
Debt Service Payment	\$ (2,879,350.00)		
Expenses	\$ (2,493,480.00)		
Cash Transfer to General, Water, Trolley	\$ (1,533,170.00)		
	\$ -		
<b>REVOLVING LOAN FUND</b>			
Revenue	\$ 73,100.00		
Expenses	\$ (672,500.00)		
<b>Expenses over Revenues</b>		\$ (599,400.00) use reserves	
<b>WATER FUND</b>			
Revenues	\$ 733,893.00		
Expenditures	\$ (1,272,646.00)		\$ 400,000.00 Highway 14A Project 5% rate increase
Transfer from Historic Pres.	\$ 160,814.00		
Transfer to Sewer Fund for Hwy 14A	\$ (200,000.00)		
<b>Expenses over Revenues</b>		\$ (577,939.00) use reserves	
<b>SEWER FUND</b>			
Revenues	\$ 65,000.00		
Expenditures	\$ (315,000.00)		\$ 300,000.00 Highway 14A Project 5% rate increase
Transfer from Water Fund for highway 14A	\$ 200,000.00		
<b>Expenses over Revenues</b>		\$ (50,000.00) use reserves	
<b>MT. MORIAH-ST. AMBROSE CEMETERIES</b>			
Revenues	\$ 186,000.00		
Expenditures	\$ (72,400.00)		
<b>Revenues over expenses</b>		\$ 113,600.00	
<b>PARKING/TRANSPORTATION FUND</b>			
Revenues from Meters and Leases	\$ 277,000.00		
Trolley Revenue	\$ 216,900.00		
Broadway Garage	\$ 562,200.00		
Expenditures-parking	\$ (408,674.00)		<u>Scheduled Parking Lot Maintenance in 2019</u>
Expenditures-trolley	\$ (469,613.00)		\$ 60,000.00 Football Field Parking Area
Expenditures-parking garage	\$ (162,851.00)		\$ 10,000.00 Thunder Cove Parking Area
Transfer from Historic Preservation	\$ 50,000.00		\$ 3,000.00 Gordon Park Parking Area
<b>Revenues over expenses</b>		\$ 64,962.00	\$ 25,000.00 Front and Southside City Hall

# **DEBT INFORMATION**

<b><u>Projected TIF Debt Repayment</u></b>		<b><u>Estimated Principal Balance as of 12-31-19</u></b>
TIF-Lodge at Deadwood		
Revenue from Property Tax	\$ 442,276.00	
Debt Service Payment	\$ (442,276.00)	\$ 1,093,278.00
TIF-TRU Hotel		
Revenue from Property Tax	\$ 130,000.00	\$ 2,474,355.00
Debt Service Payment	\$ (130,000.00)	
TIF-Optima		
Revenue from Property Tax	\$ 135,236.00	\$ 966,385.00
Debt Service Payment	\$ (135,236.00)	
TIF-Stage Run		
Revenue from Property Tax	\$ 115,000.00	\$ 891,505.00
Debt Service Payment	\$ (115,000.00)	

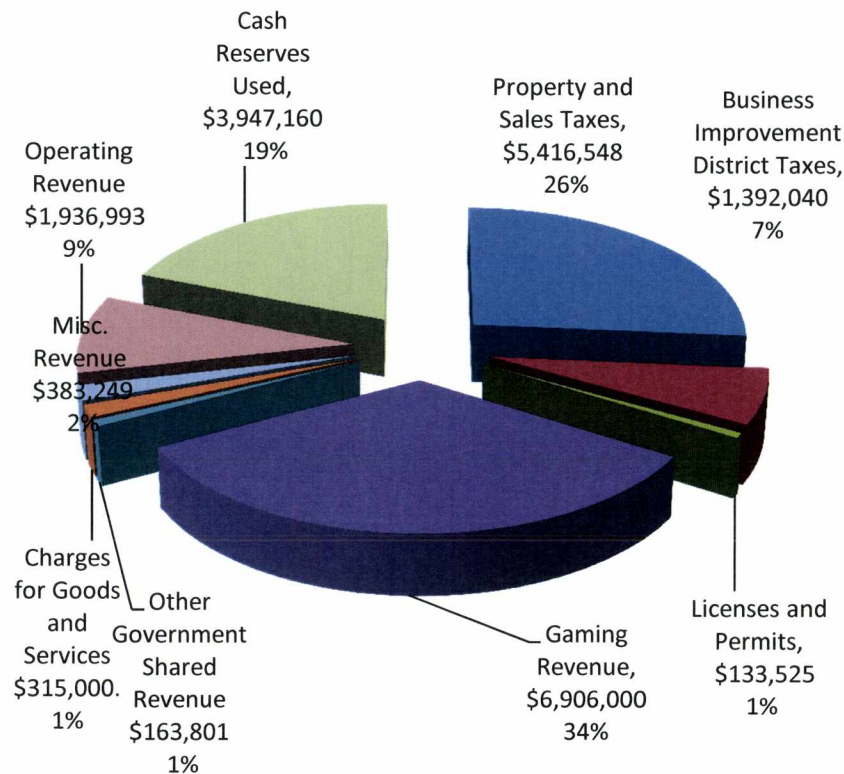
<b><u>2019</u></b>	<b><u>Principal and</u></b>	<b><u>Principal Balance</u></b>
<b><u>Principal and Interest Payments Excluding TIFs</u></b>	<b><u>Interest Pymt</u></b>	<b><u>on 12-31-19</u></b>
Rec Center-Gen Sales Tax Bond	\$ 2,537,400.00	\$ -
Trolley Leases (3)	\$ 112,810.32	\$ 291,860.70
COP-Historic Preservation	\$ 2,879,350.00	\$ 2,715,000.00
Total Debt Expenditure excluding TIFs	\$ 5,529,560.32	\$ 3,006,860.70

# 2019 Total Budget

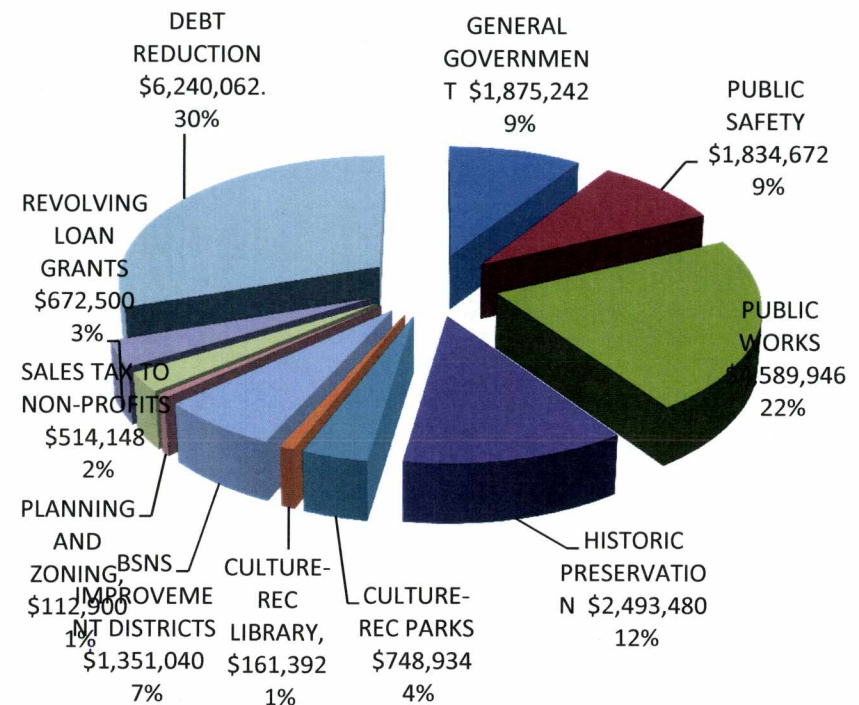
## Expenses and Revenues by Function

### \$20,594,316

**By Revenue Source**



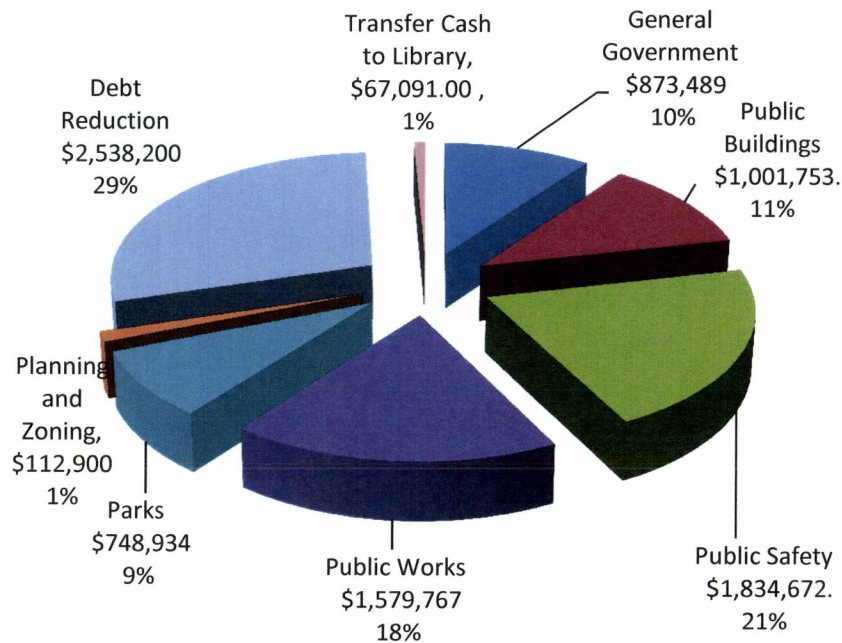
**Expenditures by Function**



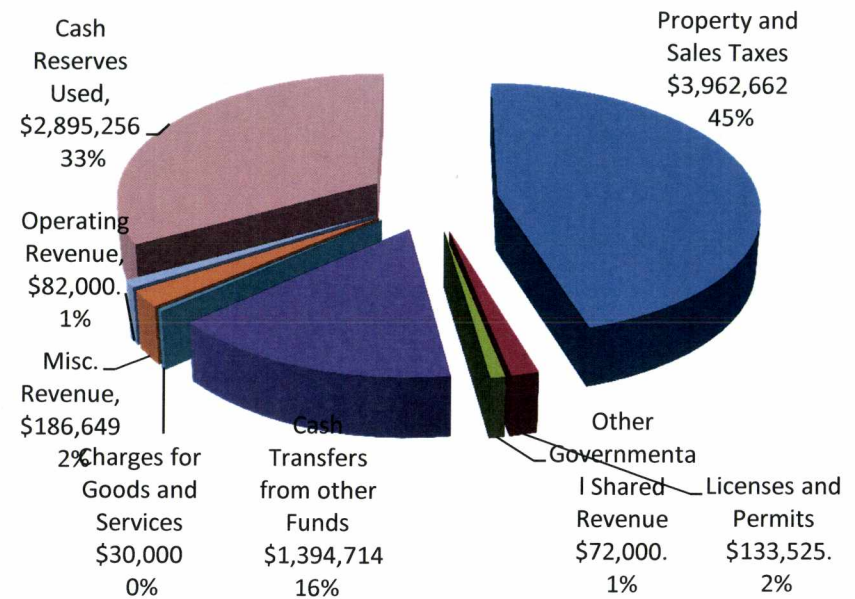
# 2019 General Fund Budget

## \$8,756,806

### General Fund Expenditures by Function



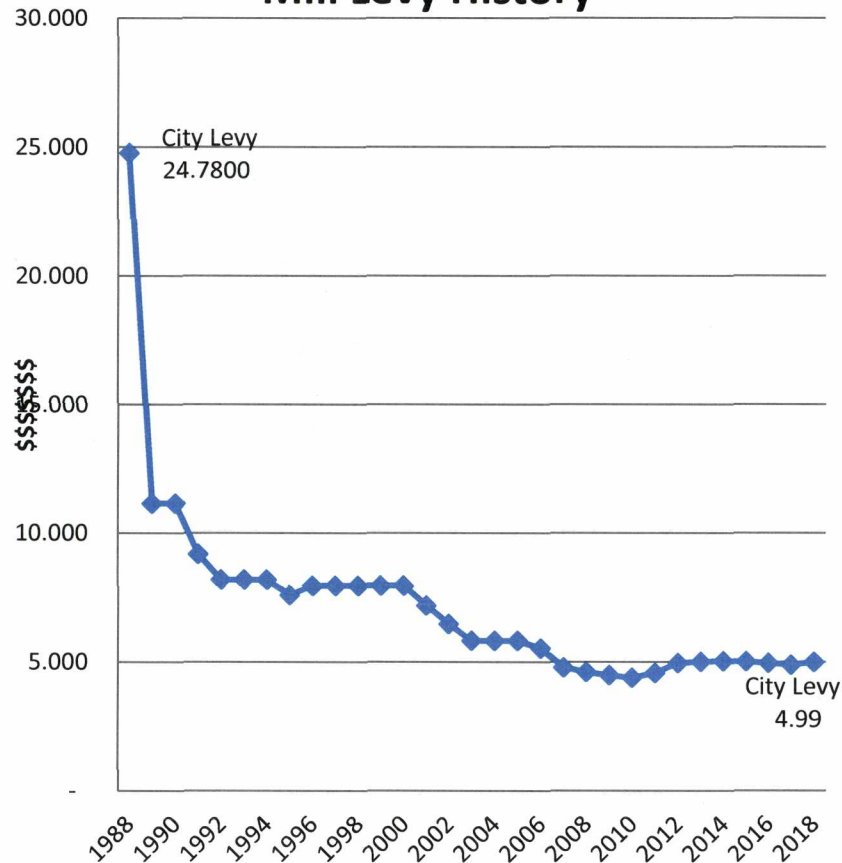
### General Fund Budget Sources of Revenue





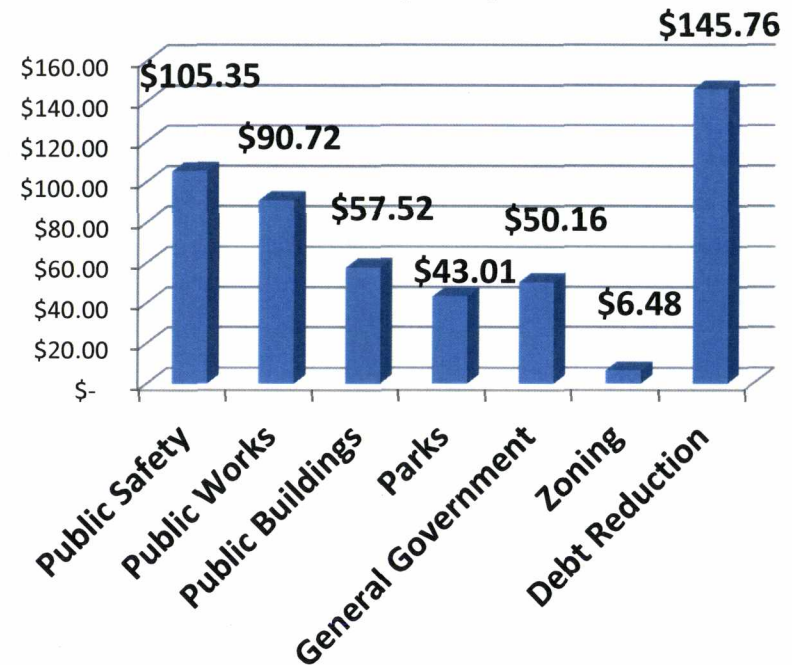
# 2019 General Fund Budget

## Mill Levy History

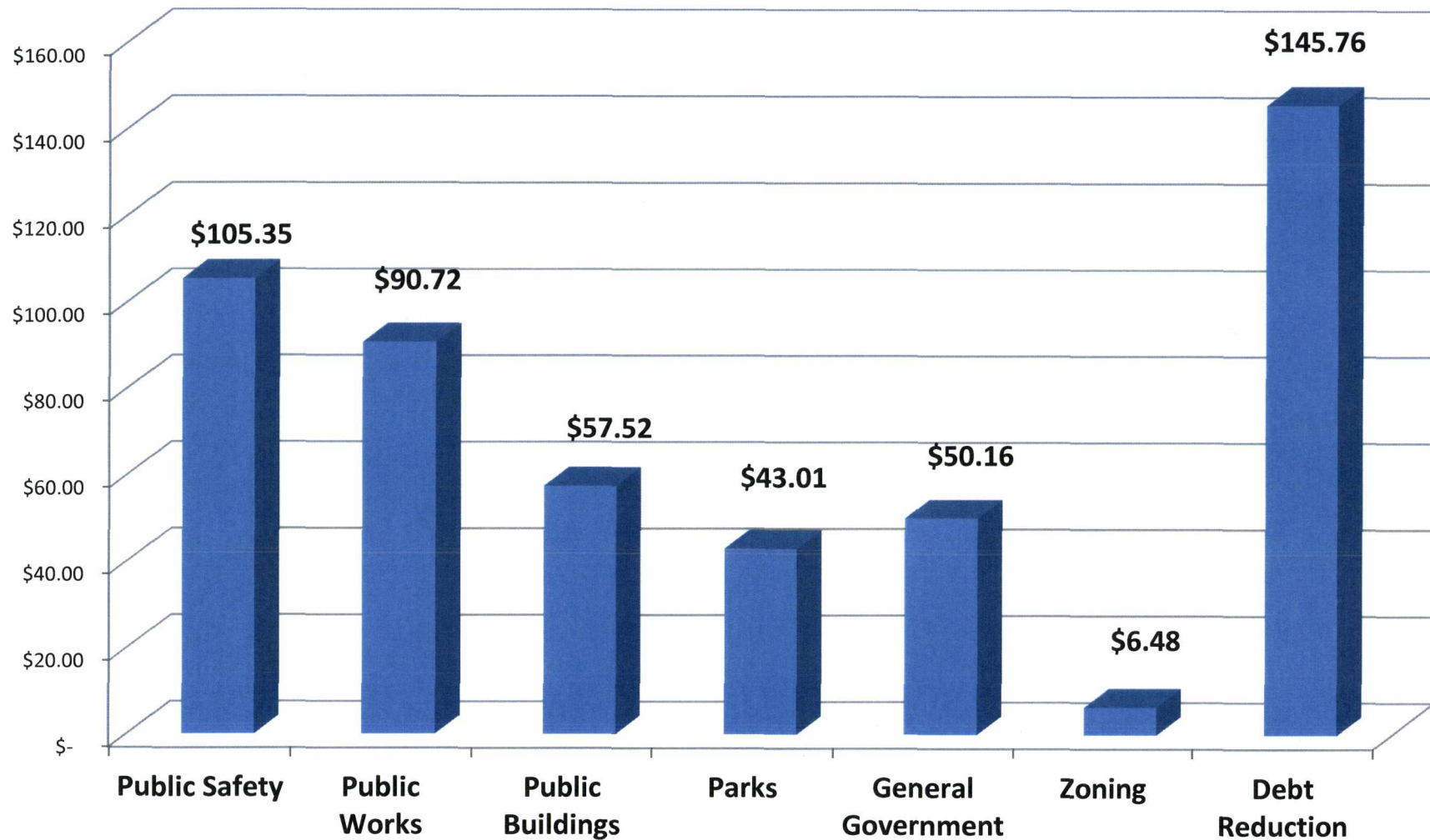


## Where is Money Allocated?

Property Taxes for Home  
Assessed at \$100,000  
\$499 Property Tax



**Where is Money Allocated?**  
**Deadwood Share of Property Taxes**  
**for Home Assessed at \$100,000**  
**\$499 Total Property Tax**



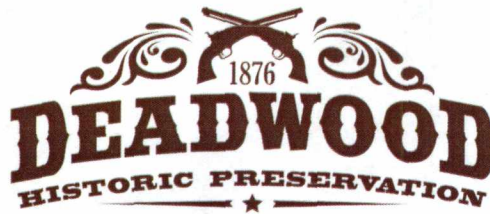
### **Capital Items Budgeted**

\$	1,000,000.00	Highway 14 A (split between Streets, Water and Sewer)
\$	75,000.00	Server upgrade
\$	90,000.00	Streets Truck
\$	100,000.00	Timm Lane Bridge repair-city portion of grant
\$	75,000.00	Upper Main-Highway 14 Intersection
\$	100,000.00	Whitewood Creek clean up
\$	-	
\$	1,440,000.00	<b>Total Capital Items</b>

### **FUNDED BY BED-BOOZE FUND in 2019**

\$	1,565.00	BH Council of Local Governments	
\$	12,500.00	Boys and Girls Club-Lead	
\$	10,000.00	Book Festival	(+\$10,000 Hist. Pres.)
\$	1,000.00	Campaign for Home Ownership	
\$	5,720.00	CASA	
\$	5,000.00	Christmas Lights-Kidwied, Easter Egg Hunt	
\$	10,000.00	Days of 76	
\$	113,000.00	Deadwood Alive	
\$	233,100.00	Deadwood Chamber	
\$	22,425.00	Deadwood Chamber Event Center Management	
\$	48,000.00	Deadwood Lead Economic Developm.	
\$	6,000.00	Fireworks	
\$	2,000.00	Good Shepherd Clinic	
\$	1,000.00	Helpline Center	
\$	2,500.00	Lord's Cupboard	
\$	10,000.00	Northern Hills Alliance for Children	
\$	15,000.00	Northern Hills Recreation	
\$	3,500.00	Shrine Circus	
\$	1,838.00	South Dakota Municipal League Dues	
\$	4,500.00	Teen Court (total \$8500)	(+ \$4,000 Police Budget)
\$	3,500.00	Twin City Clothing	
\$	2,000.00	Victims of Violence	
\$	514,148.00	<b>Total Allocations</b>	

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



9-4-18  
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Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

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**Date:** August 30, 2018  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Contract with Seaton Publishing

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This contract is between the City of Deadwood and Seaton Publishing for creating and maintaining the kiosks at the Welcome Center and the Explore Black Hills mobile app. In 2017, because Seaton Publishing is a subcontractor of Split Rock, the project fell under the Split Rock contract; therefore a contract was never signed with Seaton Publishing. Since then we have proceeded with a verbal understanding this is a multi-year project. The contract under consideration will continue the current agreement with updated features from the first year.

The kiosks at the Welcome Center provide visitors with information on various establishments, parking, etc. in Deadwood. The mobile app is a free app allowing the user to access some of the history of Deadwood including a general overview, Deadwood Legends, Century Award recipients, Wall of Fame recipients, past Mayors, and history videos; museums and attractions, events, entertainment, shopping, lodging, dining, trolley and transportation, recreation, and other services. This is a great tool for Deadwood's visitors and residents.



Staff is requesting City Commission sign a multi-year contract with Seaton Publishing to continue the Welcome Center and Explore Black Hills mobile app project.

**Recommended Motion:** *Move to sign a multi-year contract with Seaton Publishing to continue the Welcome Center and Explore Black Hills mobile app project.*



## **Explore Black Hills** for Deadwood Historic Preservation

Seaton Publishing and our professional tech team will continue to provide a mobile app platform and a digital kiosk platform that will include resources to meet visitor information needs and promote local business for Deadwood Historic Preservation and the new Deadwood Visitor Center. This proposal continues the current agreement with updated features from year one.

### **Explore Black Hills**

Our digital & mobile solution includes:

- Native mobile apps for iPhones & iPads
- Native mobile apps for Android Smartphones & tablets
- Customized version for Deadwood touch-screen kiosks throughout town

### **This includes...**

#### **Explore Black Hills mobile app**

contains information on where to eat, shop, stay and play in the Black Hills

#### **App Features:**

- Where to Eat, Shop, Stay, See & Do, Deals
- Events calendar
- Visitors- links to Seaton visitor guide magazines
- Motorcycle Touring maps with Black Hills Harley-Davidson
- Maps & Trails for hiking, biking and snowmobiles
- State & National Parks
- Local News
- Hospital & Emergency Services
- Social network sharing
- Full app automatically downloads on device, so when the user is out of cell tower range they still have access to info. App auto updates when back in range.

#### **Deadwood App** within an **App**:

Deadwood branded landing page in the **Explore Black Hills** mobile app suggested features and you can add more...

*Custom screens to include Deadwood specific and area information:*

- **Attractions**
- **Transportation**: trolley schedule, taxis, parking, tour buses
- **Shopping**
- **Dining**
- **Entertainment**: gaming, concerts, nightlife, spas & salons
- **Events**: daily, weekly, monthly, annual listings (Deadwood & area)
- **Explore**: walking tours, experiential tours
- **History**: Preservation videos, Century Awards, Wall of Fame, Deadwood legends, mayors
- **Lodging**: Hotels/motels, B&Bs, Cabins, Campgrounds
- **Recreation**: fishing, hunting, golf, health & fitness, parks & trails, rentals, excursions, winter sports
- **Services**

March 1, 2018

**Deadwood Visitor Center Kiosk version:**

*Includes the features listed above*

- Deadwood specific and Hills-wide information
- Unlimited number of kiosks may tie into same software.

**Features DHP has asked to add to the Explore App:**

Basic Business Listings for all businesses provided by DHP.

- Includes business name, address, phone
- Phone call button

Individual businesses will be able to upgrade their listing with added features:

- 150 word description
  - Menus
  - Map locator (on mobile App only)
  - Up to 3 categories
  - Up to 9 business photos
  - Facebook link, Twitter follow link, Website url, & email (on mobile App only)
- \$129 / business per month

*Listings will be on Mobile Apps & Kiosk versions*

**Annual pricing includes:**

- Deadwood History branded App within an App on Explore Black Hills mobile
- Custom designed interactive Kiosk app- available to as many locations as needed
- Includes hosting, annual rebuild, OS upgrades
- Lock down Software for Kiosk - to restrict access to just this app
- Seaton will provide Graphic Design as needed
- Seaton will manage the content for the Kiosk at no additional charge (\$50/hour value)
- **Ongoing content review and refresh as needed.** Seaton will be able to manage visual refreshes to home screen and secondary screens and navigational buttons. Seaton will also manage uninstall and re-install of the kiosk mode software to implement those changes. Any additional changes will be subject to a separate content management fee.

**Not included:**

- Hardware requirements: 32.2 x 8.7 x 13 inches- Android Touch Screen Display by Nix Signage- \$550 ea. (price may vary) Seaton can assist in purchase, but purchase decision needs to be made and paid for by DHP.
- Developer Account maintained by DHP
- Video production
- Push notifications for Events (up to 5 days prior) \$129 per notification

March 1, 2018

**Annual Paid Contract**

10% discount for year two and beyond (up to four years)

Year one (2017)      \$22,500

Year two (2018)      \$20,250

Year three (2019)    \$20,250

Year four (2020)    \$20,250

This agreement covers the services above for the period of  
March 1, 2018 – March 1, 2019

Client: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

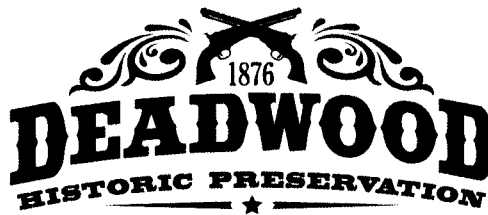
Seaton Publishing rep: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

OFFICE OF  
PLANNING, ZONING AND  
HISTORIC PRESERVATION  
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9-4-18  
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## MEMORANDUM

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**Date:** August 28, 2018  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Repair of Tootsie Sign

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The Tootsie sign was damaged during the hail storm on June 27, 2018. Conrad's Signs out of Rapid City has assessed the damage. They will need to remove the sign, repair the sign in their shop and then reinstall the sign. Unfortunately the Tootsie sign is not covered by the City's insurance. Conrad's estimates repair costs at \$6,739.00.

Staff is asking City Commission for approval to hire Conrad's Signs to repair the Tootsie sign at a cost not to exceed \$6,739.00 to be taken out of HP Capital Assets General Maintenance

**Recommended Motion:** *Move to approve hiring Conrad's Signs to repair the Tootsie sign at a cost not to exceed \$6,739.00 to be taken out of HP Capital Assets General Maintenance.*

# Proposal

1750 E. North St. • Rapid City, SD 57701



Phone: (605) 348-8744 • Fax (605) 388-6199

PROPOSAL SUBMITTED TO: City of Deadwood	ATTN: Bonny Anfinson	DATE: 08/24/2018
STREET:	PHONE: 605-578-2082	FAX:
CITY, STATE AND ZIP CODE:	JOB NAME: The Spot Tottsie	

We hereby submit specifications and estimates for:

## Repair of the Neon:

Glass / Materials ..... \$3620.00

Removal of the sign and bring back to our shop .....\$1000.00

Install with Crane and Mileage..... \$ 2119.00

\$ 6739.00

Price does not include applicable tax, electrical hook-up or permit.

If you have any questions or concerns, please call us at (605)348-8744.

**We Propose:** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Payment to be made as follows: \_\_\_\_\_ dollars (\$ \_\_\_\_\_ ).

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within: 30 days.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_