CITY OF DEADWOOD 102 SHERMAN STREET AGENDA

Regular Meeting 5:00 p.m. August 6, 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 11:00 a.m. on the Friday preceding the next scheduled meeting to be placed on the agenda.

- 1. PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. APPROVE MINUTES OF July 18, 2018
- 4. APPROVE BILLS
- 5. ITEMS FROM CITIZENS ON AGENDA
 - A. Days of 76 Committee
 - B. Proclamation-Responsible Gaming Week August 6-August 10, 2018
- 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. Add Dustin Nelson and Paul Robitaille to the Volunteer Fire Department roster for workers compensation purposes effective June 14, 2018.
- B. Permission to increase wage of Trolley Driver Don Doyen from \$12.06 per hr. to \$12.73 per hr. effective August 8, 2018 after completing one year of service.
- _ C. Allow payment to Tyler Technologies in the amount of \$14,457.98 for annual software maintenance
 - D. Allow use of public property at the Event Complex August 16 through October 28, 2018 for Lead Deadwood Soccer.
 - E. Allow use of public property at the Event Complex August 13 through October 30, 2018 for BHYFL 49ers Football Practice.
 - F. Pay Golden West monthly fee for next generation anti-virus protection on 37 workstations, 13 virtual servers and 2 physical host servers at cost of \$589 per month plus \$990 one time set up fee, paid from Computer System budget.
 - G. Allow payment of \$3,571.25 to Lighting Plastics for street light globes damaged during hail storm. Invoice will be submitted to insurance company for reimbursement
 - H. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Amy & Angela Carigen.
 - I. Permission to hire Marie Vansickle for Community Services Officer at \$17.31 an hour effective August 27, 2018

J. Permission for Mayor to sign Lease Agreement with Mike Ryan at Barefoot Resort

7. BID ITEMS

A. Accept or reject bids opened on July 12, 2018 for Upper Main Archway Project. Mac Construction: \$102,500.00, Journey Construction \$104,000.00, Complete Contracting: \$108,800.00, Northern Hills Technologies: incomplete bid. (cont. from 7-16-18)

8. PUBLIC HEARINGS

- A. Set public hearing on August 20 for Oktoberfest events: street closure October 6 from 9:00 a.m. to 6:00 p.m., open container in zones 1 and 2 on October 5 and October 6, waiver of banner and vending fees October 6.
- B. Set public hearing on August 20 for Deadweird Event: open container in zones 1 and 2 October 26 and 27, street closure October 27 from 5:00 p.m. to 4:00 a.m. Wall to Deadwood, and 5:00 p.m. to 10:00 p.m. Deadwood to Pine.
- C. Set public hearing on August 20 for Wild West Songwriters Event: open container in zones 1 and 2 October 12 and 13

9. OLD BUSINESS

A. Agreement between Super G Investments and City of Deadwood to pursue land exchange approved on July 2, 2018 with possible action. (continued from 7-16-18)

10. <u>NEW BUSINESS</u>

- A. Staff requests direction on whether to surplus piece of property along Mickelson Trail in the 200 block of Charles Street as presented in map.
- B. Approve recommendation from Planning and Zoning Commission on July 18, 2018 to define property lines and create legal description for Lots MK2 through MK 6 in 200 block of Charles Street
- C. Permission for Mark Speirs to perform paint and glazing repairs at the Adams House in the amount of \$14,850.00 to be paid from HP Capital Assets
- D. Approve Change Order #2 from RCS Construction for Deadwood Pavilion Structure Demolition and Parking Lot Construction project in the amount of \$7,419.23, bringing total contract to \$399,943.43.
- E. Declare emergency per SDCL 5-18A-9 due to existing threat to public safety because of hailstorm event on June 29 and allow roof repair to critical city-owned buildings without advertisement for bids in order to protect public property from further deterioration.
- F. Permission to enter into contract with Lowe Roofing to repair City Hall and Police Station roof at cost of \$71,305.00 and allow Mayor to sign contract
- G. Permission to enter into contract with Lowe Roofing to repair Homestake Adams Research and Cultural Center roof at cost of \$45,470.00 and allow Mayor to sign contract
- H. Permission to enter into contract with Lowe Roofing to repair Deadwood Fire Hall roof at cost of \$64,985.00 and allow Mayor to sign contract

- I. Permission to enter into contract with Armour Roofing and Construction to repair Days of 76 Museum roof at a cost of \$54,352.14 and allow Mayor to sign contract when prepared by City Attorney
- J. Permission to enter into contract with Armour Roofing and Construction to repair Deadwood Rec Center roof at a cost of \$43,413.34 and allow Mayor to sign contract

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

The Regular Session of the Deadwood City Commission convened on Monday, July 16, 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 Matthew Naasz, and Commissioners Sharon Martinisko, David Ruth Jr., Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Ruth moved, Martinisko seconded to approve the minutes of July 2, 2018. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the July 16, 2018 disbursements. Roll Call: Aye-All. Motion carried.

ACE INDUSTRIAL SUPPLY	SUPPLIES	884.20
AFFORDABLY CREATIVE	TESTING	2,121.90
ALBERTSON ENGINEERING	PROJECT	4,183.87
ALSCO	SUPPLIES	40.27
ASPEN RIDGE LAWN	PROJECT	23,992.68
B Y DEVELOPMENT	BID 8	1,730.63
BERBERICH DESIGNS	PROJECT	8,102.48
BERG, DALE	MEETINGS	200.00
BH CHEMICAL	SUPPLIES	1,899.26
BH ENERGY	SERVICE	30,038.33
BH PIONEER	SERVICE	616.34
BH SPECIAL SERVICES	CLEANING	6,685.00
BH WINDOW CLEANING	CLEANING	1,264.00
BLAIR, THOMAS	MEETINGS	325.00
BUTLER MACHINERY	SUPPLIES	116.12
CAMPBELL SUPPLY	SUPPLIES	140.25
CARMODY, ROBIN	MEETINGS	50.00
CENTURY BUSINESS	CONTRACT	379.98
CERTIFIED LABORATORIES	SUPPLIES	178.29
COCA COLA	SUPPLIES	30.00
COMPETITIVE MASONRY	PROJECT	7,600.00
		258.00
CULLIGAN	SUPPLIES	
DEADWOOD ALIVE	JULY	20,000.00
DEADWOOD CHAMBER	BID 8	16,547.30
DEADWOOD ELECTRIC	REPAIR	195.28
DEADWOOD GAMING	BID 8	10,000.00
EMERY-PRATT	BOOKS	43.30
FASTENAL	SUPPLIES	21.71
FERBER ENGINEERING	TRACKER	2,564.06
FRONTIER GLASS	WINDSHIELD	719.37
GALLS	UNIFORMS	107.41
GOLDEN WEST	SERVICE	2,960.63
GOVERNMENT FINANCE OFFICER	NEWSLETTER	50.00
GUNDERSON, PALMER, NELSON	SERVICE	2,975.00
HARRY & JOE'S	REIMBURSEMENT	350.00
JOHNSON, MICHAEL	MEETINGS	350.00
KDSJ	SERVICE	160.00
KLAMM, MIKE	REIMBURSEMENT	77.49
KONE	MAINTENANCE	455.40
LAWRENCE CO. REGISTER	FEE	90.00
		32,398.50
LEAD-DEADWOOD SANITARY	CONSUMPTION	•
M&M SANITATION	RENTAL	455.00
MAAG CONSTRUCTION	PROJECT	375.00
MIDWEST TAPE	DVDS	127.45
MDU	SERVICE	16.97
MS MAIL	SERVICE	959.66
NAMMINGA, LYNN	MEETINGS	300.00
NATIONAL GEOGRAPHIC	SUBSCRIPTION	34.00
NEIGHBORHOOD HOUSING	SERVICE	3,870.00
NETWORK SERVICES	SUPPLIES	191.16
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
OCHSE, ANN	MEETINGS	350.00
PASSPORT LABS	METERS	218.75
POSEY, BEVERLY	MEETINGS	375.00
QUIK SIGNS	SIGNS	325.65
REDBOOK	SUBSCRIPTION	24.97
REGIONAL HEALTH	TESTING	405.00
ROCKY MOUNTAIN TREE	SERVICE	650.00
RUSHMORE OFFICE	SUPPLIES	60.36
RUSSELL, JERAMY	REIMBURSEMENT	53.23
SANITATION PRODUCTS	SUPPLIES	485.41
SCHMIDT, WILLIAM	PROEJECT	1,890.00
SCOTT PETERSON MOTORS	SUPPLIES	62.38
SD COMMISSION ON GAMING	CITY SLOTS	109,375.00
SD DEPT. OF CORRECTIONS	FIREWISE	4,762.07
	FEE	50.00
SD DEPT. OF ENVIRONMENT		
SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAX	5,183.94
SHAMA, LARRY AND MARCI	PROJECT	7,573.50
SIMON MATERIALS	SUPPLIES	236.14
SOUTHSIDE SERVICE	REPAIR	286.10
SPORTS ILLUSTRATED	SUBSCRIPTION	89.04
STRETCH'S	WINDSHIELD	1,584.43
STURDEVANT'S	SUPPLIES	617.37
SUMMIT SIGNS	SIGNS	60.00

TALLGRASS	PROJECT	2,485.45
TEAM LABORATORY	SUPPLIES	791.00
THE EMBLEM AUTHORITY	PATCHES	1,250.00
THE UPS STORE	SHIPPING	351.35
TOEWS, LYMAN	MEETINGS	350.00
TOMS, DON	PROJECT	500.00
TOWN OF CENTRAL CITY	GRANT	4,289.95
TRIPLE K	REPAIR	56.49
TRUGREEN	SERVICE	249.69
TWILIGHT	SUPPLIES	160.56
VERIZON WIRELESS	METERS	40.01
VICTOR STANLEY	URNS	2,871.00
VIEHAUSER ENTERPRISES	SERVICE	365.96
VIGILANT BUSINESS	CHECKS	141.00
WARREN WINDOW	PROJECT	615.59
WASTE CONNECTIONS	SERVICE	7,619.95
ZEP SALES	SUPPLIES	542.43

TOTAL \$345,442.56

ITEMS FROM CITIZENS ON AGENDA

Engagement

Bruce Hintz, Department of Legislative Audit, appeared to request permission for the Mayor and Finance Officer to sign the engagement letter for the 2017 audit. Hintz invited the Commissioners to visit with Legislative Audit regarding any concerns. Struble moved, Ruth seconded said request. Roll Call: Aye-All. Motion carried.

Request

Todd moved, Struble seconded to allow extension for parking garage contract with Holiday Inn to end of August. Previous letter indicated last day to be July 15. Amber Diers was available to answer questions. Roll Call: Aye-All. Motion carried.

Proclamation

The Mayor read a proclamation declaring July 23 as International J-1 Student Workers Day in Deadwood.

CONSENT

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

- A. Permission for Police Department to enter into five year lease with Axon for battery packs, extended warranties and cartridges at cost of \$5,000.00 in year one and \$2,193.12 for following four years (budgeted item)
- B. Accept resignation from Custodian Annette Pierce effective July 5, 2018
- C. Contract with Warne Chemical and Equipment to perform weed spraying services on Whitewood Creek at cost of \$5,300.00 to be paid from Parks Dept. Whitewood Creek CIP line item
- D. Permission for Mayor to sign contract with Sacrison Paving for certain areas throughout Deadwood at cost of \$14,946.50 (approved on July 2)
- E. At Robb Campbell's request, rescind contract approved by Commission on February 20, 2018 for ten oral histories at cost of \$675.00 each
- F. Permission for Mayor to sign contract with Lead-Deadwood Regional Hospital for use of swimming pool from November 1, 2018 to October 31, 2019. (no changes from previous year)
- G. Permission for Historic Preservation to purchase 10,000 Wild Bill brochures and 10,000 Calamity Jan brochures at cost of \$2,700.00 to be paid from Public Education
- H. Accept quote from Wheeler to replace Days of '76 Museum fence in an amount not to exceed \$4,000.00 from Historic Preservation Capital Asset General Maintenance lint item
- I. Allow Archives to enter into contract with DocuTek to microfilm and PDF nineteen (10) historic Lawrence County tax ledgers on file in the Case Library at BHSU at cost not to exceed \$8,300.00
- J. Permission to purchase 5,500 gallons of fuel from Southside Services at \$2.66 per gallon
- K. Recommendation of Parking and Transportation to allow relocation of Alkali Ike Tours from Welcome Center to Main Street (trail basis approved April 2)

BID ITEMS

Results

Mayor Turbiville stated three bids were opened for retaining wall at 55 Taylor at 2:00 p.m. on July 12 as advertised. Bid bonds were included in the following bid submittals:

RCS Construction - \$79,000.00, Alternate #1-\$1,500.00, Alternate #2-\$800.00 Complete Contracting - \$169,400.00, Alternate #1-\$1,500.00, Alternate #2-\$800.00 Northern Hills Technologies – incomplete bid

Historic Preservation Officer Kuchenbecker recommended Commission award bid to low bidder. Ruth moved, Martinisko seconded to award to low bidder, RCS Construction in the amount of \$79,000.00, Alternate #1 \$1,500.00, Alternate #2 \$800.00. Roll Call: Aye-All. Motion carried.

Results

Mayor Turbiville stated four bids were opened for Upper Main Archway Project at 2:00 a.m. on July 12 as advertised. Bid bonds were included in the following bid submittals:

Mac Construction - \$102,500.00 Journey Construction - \$104,000.00 Complete Contracting - \$108,000.00 Northern Hills Technologies – incomplete bid

Historic Preservation Officer Kuchenbecker recommended Commission continue for review until next meeting. Todd moved, Struble seconded to continue. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

License

Public hearing was opened at 5:10 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Todd moved, Struble seconded to approve Retail (on-off sale) Malt Beverage License for Justin Fuller, Deadwood Beer and Wine LLC, dba Harry's and Joes, and transfer Retail (on-off sale) Wine License (RW-23145) from Harry's Spaghetti to Deadwood Beer and Wine LLC, dba Harry's and Joes at 65 Sherman St. Roll Call: Aye-All. Motion carried.

License

Public hearing was opened at 5:11 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Ruth moved, Martinisko seconded to approve Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine Licenses for Scott Jacobs, dba Jacobs Gallery at 670 Main Street. Roll Call: Aye-All. Motion carried.

Motorcycle Parking

Public hearing was opened at 5:12 p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber of Commerce, was present to answer any questions. Hearing closed.

Martinisko moved, Struble seconded to allow the use of the Interpretive Lot for motorcycle parking Thursday, August 2 through Sunday, August 12, and allow motorcycle parking on Main Street from Franklin Hotel to Tin Lizzie Gaming Resort, northwest side only Sunday, July 29 through Sunday, August 12, 2018 from 10:00 a.m. to 2:00 a.m. daily. Roll Call: Aye-All. Motion carried.

Soda Fountain

Public hearing was opened at 5:15 p.m. by Mayor Turbiville. Historic Preservation Officer, Kuchenbecker stated Big Dipper expressed interest. Hearing closed. Ruth moved, Martinisko seconded to direct City Attorney to prepare lease for soda fountain with Big Dipper. Kuchenbecker recommended a 5-year lease with option to renew. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Agreement

Discussion was held concerning the agreement between Super G Investments and City of Deadwood to pursue land exchange. Commissioner Ruth recused himself but reserved the right to speak as a resident. Attorney Naasz stated the agreement should contain language requiring Super G to honor school district lease. Ruth stated a replat would be needed, which would change the legal description in the agreement, and for the transfer not to take place until October 1 due to reservations at Motor Lodge. Commissioner Martinisko stated the agreement should also state matchings funds other than additional city funds instead of private funds. Louie LaLonde, on behalf of Main Street Initiative Committee, believes there should be no time limit to raise funds. After further discussion, Martinisko moved, Struble seconded to continue agreement with Super G Investments for additions and corrections. Roll Call: Aye-All. Motion carried.

Ordinance

Ruth moved, Martinisko seconded to approve second reading of Ordinance #1277 to Create 2018 Budget for Business Improvement District #8. Roll Call: Aye-All. Motion carried.

Agreement

Todd moved, Ruth seconded to allow Mayor to sign Joint Powers Maintenance and Encroachment Agreement between Department of Transportation and City of Deadwood for project located on US 14A from Railroad Avenue to east of junction of US 85. Roll Call: Aye-All. Motion carried.

Authorization

Martinisko moved, Struble seconded to move forward with roof repairs that will be covered by insurance. Roll Call: Aye-All. Motion carried.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:43 p.m. The next regular

meeting will be on Monday, August 6, 2018.	
ATTEST:	DATE:
	BY:
Mary Jo Nelson, Finance Officer	Charles M Turbiville, Mayor
Published once at the total approximate c	ost of

7/18/2018 4:17 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 04392 JACOBS MALT BEV LIC

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE:

CB-CURRENT BUDGET

Additional Bill - 8/6/18

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESC	RIPTION	CHECK#	AMOUNT
		=======================================	=======================================	=========	=====	=======================================	=======================================	=======
01-0585	SD DEPT. OF	REVENUE						
		I-071918	101-3000-202	LIQUOR LICE	NS MAL	T BEV LIC JACOBS GALLE	RY 000000	150.00
				DEPARTMENT		NON-DEPARTMENTAL	TOTAL:	150.00
				FUND	101	GENERAL FUND	TOTAL:	150.00
						REPORT GRAND	TOTAL:	150.00

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-2942	FIRST GOLD	HOTEL					
		I-012318	101-3000-207	SIGN PERMITS	RFND OVRPMT-BANNER/3 WHEELER	000000	150.00
01-3309	THE LORD'S	CUPBOARD					
		I-071718	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	72.90
		I-071818	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	79.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	302.10
01-1838	RAMKOTA HOT	EL					
		I-345855 - #170	101-4111-427	TRAVEL	LODGING - COMMISSIONERS/PIER	RE 000000	132.00
	0.44044444						
01-2319	BAUDVILLE	I-3389628	101-4111-426	SUPPLIES	SERVICE AWARD	000000	41.45
					111	mom n r	172 45
				DEPARTMENT .	111 COMMISSION 	TOTAL:	173.45
01-2394	GUNDERSON,	PALMER, NELS					
		I-86587	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	3,495.00
				DEPARTMENT :	141 ATTORNEY	TOTAL:	3,495.00
01-0433	WELLMARK BL	UE CROSS BLU					
		I-08/01/18	101-4142-415	GROUP INSURAL	N WELLMARK BLUE CROSS AND BLUE	s 000000	1,522.39
01 0510	gar prov. ranom						
01-0510	GOLDEN WEST	TECHNOLOGIE	107 1010 100				52.40
		I-336867	101-4142-422	PROFESSIONAL	ONLINE CLASS QUESTIONS/ACCTG	000000	53.13
01-1171	A & B BUSIN	ESS SOLUTION					
		I-IN526953	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	138.82
01_3077	MUTUAL OF O	מוז מאמי					
01-3077	MOTOAL OF O	I-073018	101-4142-415	GROUP INSURAL	N LIFE INSURANCE	000000	16.46
				DEPARTMENT :	142 FINANCE	TOTAL:	1,730.80
				·			
01-0429	BLACK HILLS		101-4192-429	HALL TAILS	WELCOME SICN HADED MAIN	000000	14 62
		I-07-30-18 POWER I-07-30-18 POWER	101-4192-428 101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN WELCOME SIGN BOULDER CANYON		14.63 21.81
		I-07-30-18 POWER	101-4192-428	UTILITIES UTILITIES	WELCOME SIGN BOOLDER CANYON WELCOME SIGN JCT HWY 385 & C		13.32
		I-07-30-18 POWER	101-4192-428	UTILITIES	1 MILLER STREET	000000	12.00
		I-07-30-18 POWER	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	13.67
		I-07-30-18 POWER	101-4192-428	UTILITIES	WELCOME SIGN DEADWOOD HILL	000000	20.49
		I-07-30-18 POWER	101-4192-428	UTILITIES	SAMPSON STREET PUMP	000000	18.65
		I-07-30-18 POWER	101-4192-428	UTILITIES	PRESSURE REG STATION	000000	45.04

REGULAR DEPARTMENT PAYMENT REGISTER

PAYMENT REGISTER PAGE: 2

PACKET: 04402 8/7/18 COMBINED

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
0.000					
01-0429	BLACK HILLS ENERGY	continued			10.00
	I-07-30-18		UTILITIES GAYVILLE PUMP	000000	12.00
	I-07-30-18		UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	82.30
	I-07-30-18		UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	78.86
	I+07-30-18		UTILITIES 565 MAIN STREET LIGHTS	000000	23.37
	I-07-30-18		UTILITIES 135 SHERMAN STREET LIGHTS	000000	51.88
	I-07-30-18		UTILITIES - R 105 SHERMAN ST REC CENTER	000000	7,060.34
	I-07-30-18		UTILITIES 398 WILLIAMS STREET LIGHTS	000000	21.21
	I-07-30-18		UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	15.71
	I-07-30-18		UTILITIES 610 BROADWAY STREET	000000	94.51
	I-07-30-18		UTILITIES - F FIRE HALL	000000	595.37
	I-07-30-18		UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.45
	I-07-30-18		UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL		50.33
	I-07-30-18		UTILITIES - G 418 CLIFF STREET GATEWAY	000000	34.67
	I-07-30-18		UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	343.75
	I-07-30-18		UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	189.47
	I-07-30 - 18		UTILITIES SPEED SIGN 101 CHARLES STREET	000000	14.54
	I-07-30-18		UTILITIES PUMP 119 DENVER AVENUE	000000	1,050.87
	I-07-30-18		UTILITIES TRAFFIC LIGHTS 4 LANE	000000	120.72
	I-07-30-18		UTILITIES 509 WILLIAMS STREET LIGHTS	000000	19.31
	I-07-30-18	3 POWER 101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	53.98
	I-07-30-18	3 POWER 101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	614.81
	I-07-30-18	3 POWER 101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	63.50
	I-07-30-18	3 POWER 101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
	I-07-30-18	3 POWER 101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	163.46
	1-07-30-18	3 POWER 101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	30.20
	I-07-30-18	3 POWER 101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
	1-07-30-18	3 POWER 101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	22.30
	I-07-30-18	3 POWER 101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	30.20
	I-07-30-18	3 POWER 101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	165.87
	I-07-30-18	3 POWER 101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	20.27
	I-07-30-18	3 POWER 101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	865.32
	I-07-30-18	3 POWER 101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,746.70
	I-07-30-18	3 POWER 101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	127.55
	I-07-30-18	3 POWER 101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	13.69
	I-07-30-18	3 POWER 101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	52.83
	I-07-30-18		UTILITIES PRV 180 CLIFF STREET	000000	20.62
	1-07-30-18	3 POWER 101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,769.63
	I-07-30-18	3 POWER 101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	23.02
	I-07-30-18	3 POWER 101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,460.80
	I-07-30-18		UTILITIES 22 DUDLEY STREET LIGHTS	000000	23.14
	1-07-30-18		UTILITIES 9 CEMETERY STREET LIGHTS	000000	15.11
	I-07-30-18		UTILITIES - A ADAMS MUSEUM	000000	720.07
	I-07-30-18	3 POWER 101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	26.32
	I-07-30-18		UTILITIES CUTTING MINE DEADWOOD GULCH	000000	17.80
	I-07-30-18		UTILITIES 101 MICKELSON TRAIL	000000	460.30
	I-07-30-18		UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	16.87
	I-07-30-18		UTILITIES TICKET BOOTH/BATHROOM	000000	83.37
	I-07-30-18	B POWER 101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,084.07

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BANK: FNBAP

PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		ESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS	ENERGY continue	ed				
		I-07-30-18 POWER	101-4192-428	UTILITIES	PRV STATION 4 DAKOTA STREET	000000	37.83
		I-07-30-18 POWER	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000	440.31
		I-07-30-18 POWER	101-4192-428	UTILITIES	178 SHERMAN STREET LIGHTS	000000	60.35
		I-07-30-18 POWER	101-4192-428-21	UTILITIES - W	501 MAIN STREET WELCOME CENTER	000000	1,165.03
		I-07-30-18 POWER	101-4192-428	UTILITIES	46 FREMONT STREET LIGHTS	000000	35.95
		I-07-30-18 POWER	101-4192-428	UTILITIES	22 WASHINGTON STREET LIGHTS	000000	51.26
		I-07-30-18 POWER	101-4192-428-08	UTILITIES - H	INTERPRETIVE CENTER	000000	1,050.40
		I-07-30-18 POWER	101-4192-428	UTILITIES	4 MT MORIAH ROAD LIGHTS	000000	30.58
		I-07-30-18 POWER	101-4192-428	UTILITIES 1	MT MORIAH VISITORS CENTER	000000	157.73
		I-07-30-18 POWER	101-4192-428	UTILITIES	5 SIEVER STREET	000000	537.47
		I-07-30-18 POWER	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT STREET	000000	326.10
•		I-07-30-18 POWER	101-4192-428-06	UTILITIES - D	15 CRESCENT STREET RODEO	000000	1,242.11
		I-07-30-18 POWER	101-4192-428	UTILITIES	7 1/2 SAMPSON STREET LIGHTS	000000	26.72
		I-07-30-18 POWER	101-4192-428	UTILITIES	62 FOREST AVENUE LIGHTS	000000	31.19
		I-07-30-18 POWER	101-4192-428	UTILITIES	REDWOOD TANK	000000	179.53
		I-07-30-18 POWER	101-4192-428	UTILITIES	PUMP 50 PLEASANT STREET	000000	16.26
		I-07-30-18 POWER	101-4192-428-12	UTILITIES - P	DEADWOOD PAVILION	000000	0.00
		I-07-30-18 POWER	101-4192-428-12	UTILITIES - P	767 MAIN STREET	000000	10.45
		I-07-30-18 POWER	101-4192-428	UTILITIES	TRAFFIC SIGNALS & PRK LOT BLDG	000000	152.90
		I-07-30-18 POWER	101-4192-428	UTILITIES	WATER HEAT TAPE	000000	12.00
		I-07-30-18 POWER	101-4192-428	UTILITIES	PRESSURE REDUCTION STATION	000000	23.11
		I-07-30-18 POWER	101-4192-428	UTILITIES	FLAG 2 MOUNT MARIAH DRIVE	000000	34.00
		I-07-30-18 POWER	101-4192-428-14	UTILITIES - S	CITY SHOP 62 DUNLOP AVENUE	000000	731.63
		I-07-30-18 POWER	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	12.48
		I-07-30-18 POWER	101-4192-428	UTILITIES	8 DAKOTA STREET LIGHTS	000000	18.72
		I-07-30-18 POWER	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000	21.69
		I-07-30-18 POWER	101-4192-428	UTILITIES	49 SHERMAN STREET LIGHTS	000000	107.04
		I-07-30-18 POWER	101-4192-428	UTILITIES	17 PLEASANT STREET LIGHTS	000000	23.02
01-0433	WELLMARK BLU						
		I-08/01/18	101-4192-415	GROUP INSURAN I	WELLMARK BLUE CROSS AND BLUE S	000000	2,110.91
01-0551	MENARD'S						
		1-42516	101-4192-425-06	REPAIRS - DAY :	SINGLE HUNG-LADDER/GRANDST	000000	213.00
01-0553	MONTANA DAKO						
		1-07-24-18 NATUR GAS		UTILITIES - C		000000	58.79
		I-07-24-18 NATUR GAS	101-4192-428-14	UTILITIES - S	CITY SHOP	000000	24.29
		I-07-24-18 NATUR GAS	101-4192-428-02	UTILITIES - A		000000	56.27
		I-07-24-18 NATUR GAS	101-4192-428-12	UTILITIES - P		000000	0.00
		I-07-24-18 NATUR GAS	101-4192-428-07	UTILITIES - F		000000	71.51
		I-07-24-18 NATUR GAS	101-4192-428-13	UTILITIES - R		000000	1,495.42
		I-07-24-18 NATUR GAS	101-4192-428-01	UTILITIES - A		000000	55.27
		I-07-24-18 NATUR GAS	101-4192-428		GAYVILLE WATER HOUSE BLACKTAIL		19.04
		I-07-24-18 NATUR GAS	101-4192-428-09	UTILITIES - H		000000	55.27
		I-07-24-18 NATUR GAS	101-4192-428-19	UTILITIES - G		000000	18.09
		I-07-24-18 NATUR GAS	101-4192-428-08	UTILITIES - H I		000000	17.60
		I-07-24-18 NATUR GAS	101-4192-428-11	OTILITIES - P (CITY PARKS DEPT	000000	17.60

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

IC BUILDINGS BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DA	AKOTA UTILITIE continue	ed			
		I-07-24-18 NATUR GAS		UTILITIES - T TROLLEY BARN	000000	32.54
		I-07-24-18 NATUR GAS		UTILITIES - W WELCOME CENTER	000000	70.85
		I-07-24-18 NATUR GAS		UTILITIES PERMANENT METER LOCATION	000000	81.73
01-0578	TWIN CITY	HARDWARE & LU				
		C-D391415	101-4192-425-10	REPAIRS - LIB RET-PURCH EXT LADDERS/LIBRARY	000000	45.00-
		I-B167530	101-4192-425-14	REPAIRS - STR CEILING PANEL/STREETS	000000	18.57
		I-B167550	101-4192-425-06	REPAIRS - DAY FASTENERS-STAR BIT/GRANDST	000000	6.94
		I-B167559	101-4192-426-14	SUPPLIES - ST MOP STICK-USB EXTENSION/STREE	т 000000	24.98
		I-B167631	101-4192-425-02	REPAIRS - ADA FASTENERS-RIVETS-TOOL/AD MUS	000000	22.96
		I-B167728	101-4192-425-21	REPAIRS - WEL PLIERS-BRUSH-TAPE-VALVE/WELCO		44.13
		I-B167755	101-4192-426-17	SUPPLIES - DA KICKDOWN DOOR STOP-BOLT/DAYS	000000	20.48
		I-B167803	101-4192-425-10	REPAIRS - LIB HURRICAN TAPE-WOOD SCREWS/LIB		111.86
		I-B167948	101-4192-425-06	REPAIRS - DAY INSULATION/GRANDSTANDS	000000	13.99
		I-B168065	101-4192-425-06	REPAIRS - DAY 48" NIFTY NABBER/GRANDSTANDS	000000	25.99
				,		87.98
		I-B168208	101-4192-425-06	REPAIRS - DAY (2) GAL PASTEL PAINT/GRANDSTA REPAIRS - LIB (2) 250W METAL HALIDE BULB/LI		
		I-B168482	101-4192-425-10	• •		65.98
		I-B168566	101-4192-425-01	REPAIRS - ADA FULL BRASS TWIST NOZZLE/AD HO		9.99
		I-B168604	101-4192-425-10	REPAIRS - LIB ROUNDUP-SWEEPER-GLOVES/LIBRAR		149.94
		I-B168619	101-4192-425-06	REPAIRS - DAY 20A WH SLFTS GFCI OUTLET/GRAN		17.99
		I-B168719	101-4192-425-08	REPAIRS - HIS 16W BASE-LED-BULB/HISTORY	000000	5.01
		I-B168812	101-4192-425-13	REPAIRS - REC FAN-FUSE-BULBSDRILL W/BOX/REC		130.43
		I-B168866	101-4192-425-17	REPAIRS-DAYS FASTENERS/DAYS MUSEUM	000000	11.95
		I-B168898	101-4192-425-10	REPAIRS - LIB SPRAY TEXTURE/LIBRARY	000000	11.99
		I-B169077	101-4192-425-07	REPAIRS - FIR KICKDOWN DR STOP-SURGE STRP/F	000000	61.95
		I-B169120	101-4192-425-06	REPAIRS - DAY MASONRY BIT/GRANDSTANDS	000000	6.49
		I-B169161	101-4192-425-04	REPAIRS - CIT TAPE-FAUCET KEY-VALVE/CITY HA	L 000000	24.46
		I-B169162	101-4192-425-09	REPAIRS - HAR FLEX TAPE-PHOTOCELL-CONTROL/H	A 000000	42.97
		I-B169328	101-4192-425-06	REPAIRS - DAY (2) CHR KEYED HASP LOCK/GRAND	S 000000	19.98
		I-B169384	101-4192-426	SUPPLIES ROOF MATERIAL ORDER/PUB BLDG	000000	820.64
		I-B169385	101-4192-425-02	REPAIRS - ADA 12V LED BULB/ADAMS MUS	000000	14.99
		I-B169405	101-4192-425-06	REPAIRS - DAY EXT SCREWS-FIR-PINE/GRANDST	000000	55.16
		I-B169618	101-4192-425-21	REPAIRS - WEL BRZ W/CAP DOOR SWEEP/WELCOME	000000	14.99
		I-B169858	101-4192-425-04	REPAIRS - CIT PWR STRIP-SWEEP-PIC HANGER/CI	т 000000	77.50
		I-D389693	101-4192-425-06	REPAIRS - DAY (4) ENCLOSURES/GRANDSTANDS	000000	91.96
		I-D389738	101-4192-425-04	REPAIRS - CIT BLACK FLEX TAPE/CITY HALL	000000	69.98
		I-D390049	101-4192-425-04	REPAIRS - CIT BLACK-WHITE FLEX TAPE/CITY	000000	121.47
		I-D390170	101-4192-425-04	REPAIRS - CIT GAS VENT TOPS-SEALANT/CITY	000000	35.97
		I-D390576	101-4192-425-04	REPAIRS - CIT BLACK FLEX TAPE/CITY HALL	000000	181.93
		I-D390664	101-4192-425-02	REPAIRS - ADA ADHESIVE-FILTERS/ADAMS MUS	000000	40.97
		I-D390668	101-4192-425-04	REPAIRS - CIT (10) 5 GAL PAINT PAIL/CITY HA		42.50
		I-D390800	101-4192-425-06	REPAIRS - DAY 6' HDMI CABLE-FLASHER/GRANDST		22.48
		I-D390892	101-4192-425-06	REPAIRS - DAY BL FLAT CORD-ENCLOSURE/GRANDS		41.98
		I-D390900	101-4192-425-10	REPAIRS - LIB REFRIG TUBE/LIBRARY	000000	1.42
		I+D390932	101-4192-425-02	REPAIRS - ADA LED 16W GU24 BASE/ADAMS MUS	000000	41.97
		I-D391044	101-4192-425-06	REPAIRS - DAY RLR COVER-PAINTERS MITTS/GRAN		18.54
		I~D391098	101-4192-425-10	REPAIRS - LIB SPRAY TEXTURE/LIBRARY	000000	11.99
		I-D391138	101-4192-425-04	REPAIRS - CIT (25) EIKO LED-CLOSET KIT/CITY	000000	310.74

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04402 8/7/18 COMBINED PACKET:

VENDOR SET: 01

FUND

: 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE:

CB-CURRENT BUDGET

VENDOR DESCRIPTION CHECK# AMOUNT NAME ITEM # G/L ACCOUNT NAME 01-0578 TWIN CITY HARDWARE & LU continued T-D391387 101-4192-425-14 REPAIRS - STR WHITE ADA TOILET/STREETS 000000 259.99 000000 T-D391410 101-4192-425-10 REPAIRS - LIB EXT LADDER/LIBRARY 209.99 I-D391519 101-4192-425-06 REPAIRS - DAY KICKDOWN DOOR STOP-SILICONE/GR 000000 43.95 I-D391725 101-4192-425-14 REPAIRS - STR FLANGE WAX GASKET-CAULK/STRT 000000 11.28 REPAIRS - DAY FEMALE AFRATOR/GRANDSTANDS 000000 2.99 T-D391736 101-4192-425-06 I-D392011 REPAIRS - DAY SPRAY PAINT-CABLE TIE/GRAND 000000 21.57 101-4192-425-06 9.29 T-D392098 101-4192-425-21 REPAIRS - WEL BLACK PLASTIC DIP/WELCOME 000000 01-0619 TWILIGHT FIRST AID & SA T-23528 101-4192-426 SUPPLIES (3) AED ADULT ELECTRODES/PB 000000 354.00 I-23531 101-4192-426-04 SUPPLIES - CI FIRST AID SUPPLIES - CITY HALL 000000 32.02 01-1058 DAKOTA SUPPLY GROUP T-E008635 REPAIRS - DAY 250V-125V RECEPTACLES/GRANDST 000000 500 79 101-4192-425-06 01-1333 DEADWOOD ELECTRIC T-21665 101-4192-422-12 PROFESSIONAL- WIRE KIOSK PAVILION LOT/PAVILI 000000 119.40 01-1370 TEMPERATURE TECHNOLOGY. I-22294 101-4192-425-07 REPAIRS - FIR COOLING CIRCUIT REPAIRS/FIRE D 000000 1.175.51 T-22295 REPAIRS - HAR COOLING CIRCUIT GROUNDED/HARCC 000000 101-4192-425-09 893.33 I-22312 101-4192-425-07 REPAIRS - FIR REPAIRS TO UNIT ON ROOF/FIRE H 000000 241.84 01-1396 LOWE ROOFING, INC. I-14541 PROFESSIONAL INSURANCE TEST CUTS/PUB BLDG 101-4192-422 000000 668.00 01-1558 ECOLAB PEST ELIMINATION C-2803964-CR 101-4192-422-21 PROFESSIONAL CR FOR OVERPMT SLS TX(TAX EX) 000000 5.85-C-2803980-CR 101-4192-422-21 PROFESSIONAL OR FOR OVERPMT SLS TX(TX EX) 5.85-000000 I-2270854 101-4192-422-21 PROFESSIONAL ONE SHOT SRVC/WELCOME CENTER 000000 90.00 I-5169414 101-4192-422-04 PROFESSIONAL RODENT PROGRAM/CITY HALL 000000 160.68 01-1626 SERVALL UNIFORM AND LIN I-0051599 101-4192-426-14 SUPPLIES - ST MATS-MOPS-LINEN-TOWELS/STREETS 000000 107.68 I-0051600 101-4192-426-11 SUPPLIES - PA MATS-MOPS-LINEN-TOWELS/PARKS 000000 39.05 I-0051601 101-4192-426-04 SUPPLIES - CI MATS-MOPS-LINEN-TOWELS/CITY 000000 181.34 T-0051602 101-4192-426-08 SUPPLIES - HI MATS-MOPS-LINEN-TOWELS/HISTORY 000000 68.21 I-0051603 101-4192-426-07 SUPPLIES - FI MATS-MOPS-LINEN-TOWELS/FIRE 33.96 000000 I-0057748 101-4192-426-14 SUPPLIES - ST MATS-MOPS-LINEN-TOWELS/STREETS 000000 133.24 I-0057749 101-4192-426-11 SUPPLIES - PA MATS-MOPS-LINEN-TOWELS/PARKS 000000 42.28 I-0057750 101-4192-426-04 SUPPLIES - CI MATS-MOPS-LINEN-TOWELS/CITY 000000 184.61 I-0057751 101-4192-426-08 SUPPLIES - HI MATS-MOPS-LINEN-TOWELS/HISTORY 000000 70.94 I-0057752 101-4192-426-07 SUPPLIES - FI MATS-MOPS-LINEN-TOWELS/FIRE 000000 46.40 I-0057753 SUPPLIES - LI MATS-MOPS-LINEN-TOWELS/LIBRARY 000000 101-4192-426-10 30.41 I-0064062 101-4192-426-14 SUPPLIES - ST MATS-MOPS-LINEN-TOWELS/STREETS 000000 112.95 I-0064063 101-4192-426-11 SUPPLIES - PA MATS-MOPS-LINEN-TOWELS/PARKS 000000 54.12 I-0064064 101-4192-426-04 SUPPLIES - CI MATS-MOPS-LINEN-TOWELS/CITY 000000 199.02 I-0064065 101-4192-426-08 SUPPLIES - HI MATS-MOPS-LINEN-TOWELS/HISTORY 000000 71.53

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIE	FORM AND LIN continue	ed			
		I-0064066	101-4192-426-07	SUPPLIES - FI MATS-MOPS-LINEN-TOWELS/FIRE	000000	57.25
01-3116	FREEMAN'S EI	LECTRIC SERV				
		I-0077836-IN	101-4192-425-13	REPAIRS - REC CH VOLTAGE ON POOL PUMP/REC	000000	56.12
		I-077849-IN	101-4192-425-06	REPAIRS - DAY RAN PIPE-MOUNT BOXES-OUTLETS/	P 000000	975.00
01-3421	S AND C CLEA	ANERS				
		I-07-16-18 125	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-07-16-18 125	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00
		I-07-18-18 217	101-4192-422-06	PROFESSIONAL- BATHROOMS 6/21-7/18-3 WHEEL/P	в 000000	1,747.50
		I-07/16/18 114	101-4192-422-21	PROFESSIONAL JULY CLEANING/WELCOME CENTER	000000	1,740.00
01-3685	BLACK HILLS	SECURITY &				
2000		I-P107968	101-4192-425-08	REPAIRS - HIS REPROGRAM EXIT DELAY/HISTORY	000000	145.41
		I-P107969	101-4192-425-21	REPAIRS - WEL REPLACE DAMAGED DOOR SENSOR/W		228.32
01-3838	VAST BROADBA	AND				
01 0000	V1101 D1101 D1	I-07-16-18 TELEPHONE	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	288.65
		I-07-16-18 TELEPHONE	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.30
		I-07-16-18 TELEPHONE	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	278.47
		I-07-16-18 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	242.88
		I-07-16-18 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,338.30
		I-07-16-18 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
'		I-07-16-18 TELEPHONE	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.10
		I-07-16-18 TELEPHONE	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	164.65
		I-07-16-18 TELEPHONE	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-07-16-18 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	195.28
01-3877	MUTUAL OF ON	AHAM				
		I-073018	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3975	FIRST NATION	NAL CREDIT C				
		I-07-26-18 CC KRUZEL	101-4192-434	MACHINERY/EQU (2) IPOD TOUCH	000000	379.98
				SUPPLIES - DA GRILL COOKER/DAYS MUSEUM	000000	129.99
01-3977	ACE HARDWARE	E OF LEAD				
		I-009014	101-4192-425-06	REPAIRS - DAY CEILING FAN 42" 5 BL ABRAS/GR	A 000000	139.98
		I-009098		REPAIRS - DAY (3) LED FEIT/GRANDSTANDS	000000	35.97
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	51,290.50
01-0290	THOMSON REUT	TERS - WEST				
		I-838578906	101-4210-422	PROFESSIONAL SUBSCRIPTION-SD CODIFIED/ PD	000000	203.38
01-0433	WELLMARK BLU	UE CROSS BLU				
		I-08/01/18	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE	s 000000	13,107.42

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VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Color	VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
1-0050869								
1-003922 101-4210-424 RENTALS COOLER RENT-AUGUST/POLICE 00000 15.00			I-0005766	101-4210-424	RENTALS	BOTTLED WATER & CUPS/POLICE	000000	42.50
C1-0506 C1-0510 C1-01239675 101-4210-414 MACHINERY/EQU TWO HEAD EXT/INT LED = FOLICE 000000 339.85			I-0005889	101-4210-424	RENTALS	BOTTLED WATER - POLICE	000000	71.50
1-010290675 101-4210-424 RACHINERY/SQU TWO HEAD EXT/INT LED - ROLLCE 000003 339.85 01-0510 201/MEN WEST TECHNOLOGIE 1-344187 121-4210-422 PROFESSIONAL OFFICE 2016 PRO PLUS - POLICE 000000 347.99 121-4210-422 PROFESSIONAL COMPUTER SUPPORT/JUSTICE PROG 000000 425.00 01-0538 TWIN CITY HARDMARE & LU 1-134257 101-4210-425 REPAIRS ADMINITE FASTENER - UCLICE 000000 3.49 01-0519 TWILIGHT FIRST AID & SA 1-23332 101-4210-424 RENTALS FIRST AID SUPPLIES - POLICE 000000 3.729 01-0519 TWILIGHT FIRST AID & SA 1-23332 101-4210-424 RENTALS FIRST AID SUPPLIES - POLICE 000000 3.729 01-0520 RACK'S AUTO BOUY, ILC 1-073018 101-4210-422 PROFESSIONAL INSTALL DECAL-DURANNOL/POLICE 000000 75.00 01-1424 SOUTSIDE SERVICE 1-48628 101-4210-425 REPAIRS 01L, FILTER, SERVICE ENGINE/F D 000000 97.65 1-48669 101-4210-425 REPAIRS 01L, FILTER, SERVICE ENGINE/F D 000000 97.65 1-48669 101-4210-425 REPAIRS 01L, FILTER, SERVICE ENGINE/F D 000000 98.15 1-48669 101-4210-425 REPAIRS R & R FRONT BRAKE PROS/POLICE 000000 98.15 1-48678 101-4210-425 REPAIRS R & R FRONT BRAKE PROS/POLICE 000000 98.15 1-48678 101-4210-425 REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS PROFESSIONAL 000000 2.340.00 01-381 T-072218 101-4210-426 SUPPLIES REPAIRS REPAIRS REPAIR PROFESSIONAL 000000 2.340.00 01-370 SO DEFT. ON FUBLIC SAFE 1-1844910448 101-4210-426 REPAIRS REPAIRS REPAIR PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-426 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-427 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-428 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-07			I-0005924	101-4210-424	RENTALS	COOLER RENT-AUGUST/POLICE	000000	15.00
1-010290675 101-4210-424 RACHINERY/SQU TWO HEAD EXT/INT LED - ROLLCE 000003 339.85 01-0510 201/MEN WEST TECHNOLOGIE 1-344187 121-4210-422 PROFESSIONAL OFFICE 2016 PRO PLUS - POLICE 000000 347.99 121-4210-422 PROFESSIONAL COMPUTER SUPPORT/JUSTICE PROG 000000 425.00 01-0538 TWIN CITY HARDMARE & LU 1-134257 101-4210-425 REPAIRS ADMINITE FASTENER - UCLICE 000000 3.49 01-0519 TWILIGHT FIRST AID & SA 1-23332 101-4210-424 RENTALS FIRST AID SUPPLIES - POLICE 000000 3.729 01-0519 TWILIGHT FIRST AID & SA 1-23332 101-4210-424 RENTALS FIRST AID SUPPLIES - POLICE 000000 3.729 01-0520 RACK'S AUTO BOUY, ILC 1-073018 101-4210-422 PROFESSIONAL INSTALL DECAL-DURANNOL/POLICE 000000 75.00 01-1424 SOUTSIDE SERVICE 1-48628 101-4210-425 REPAIRS 01L, FILTER, SERVICE ENGINE/F D 000000 97.65 1-48669 101-4210-425 REPAIRS 01L, FILTER, SERVICE ENGINE/F D 000000 97.65 1-48669 101-4210-425 REPAIRS 01L, FILTER, SERVICE ENGINE/F D 000000 98.15 1-48669 101-4210-425 REPAIRS R & R FRONT BRAKE PROS/POLICE 000000 98.15 1-48678 101-4210-425 REPAIRS R & R FRONT BRAKE PROS/POLICE 000000 98.15 1-48678 101-4210-425 REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS PROFESSIONAL 000000 2.340.00 01-381 T-072218 101-4210-426 SUPPLIES REPAIRS REPAIRS REPAIR PROFESSIONAL 000000 2.340.00 01-370 SO DEFT. ON FUBLIC SAFE 1-1844910448 101-4210-426 REPAIRS REPAIRS REPAIR PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-426 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-427 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-428 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-071018 101-4210-429 REPAIRS DECEMBER PROFESSIONAL 000000 2.340.00 01-3877 ROTUAL OF ONANA 1-07								
01-0510 GOLDEN WEST TECHNOLOGIEE	01-0508	GALLS, LLC						
1-334187			I-010290675	101-4210-434	MACHINERY/EQU	TWO HEAD EXT/INT LED - POLICE	000000	339.85
1-334187	01_0510	COLDEN WEST	TECHNOLOGIE					
1-33452 101-4210-422 PROFESSIONAL COMPUTER SUPPORT/JUSTICE PROG 000000 425.00 1-8169295 101-4210-423 REPAIRS ADMSIVE FASTENER - POLICE 000000 5.49 01-0619 TWILLIGHT FIRST AID 4 SA 1-23532 101-4210-424 RENTALS FIRST AID SUPPLIES - POLICE 000000 150.00 1-073018 101-4210-422 PROFESSIONAL INSTALL DECAL-DURANCO/FOLICE 000000 75.00 1-073118 101-4210-422 PROFESSIONAL INSTALL DECAL-DURANCO/FOLICE 000000 75.00 1-073118 101-4210-422 PROFESSIONAL INSTALL DECAL-DURANCO/FOLICE 000000 75.00 1-4240 REPAIRS 01L, FILTER, SVCLEWINE 000000 97.65 1-48628 101-4210-425 REPAIRS 01L, FILTER, SVCLEWINE FROM PROFESSIONAL REPAIRS 01L, FILTER, SVCLEWINE FROM PROFESSIONAL PROFESSION	01-0310	GOLDEN WEST	-	101-4210-422	DDOCCCCTONAT	OFFICE 2016 PRO DITIS - POLICE	000000	547 99
C1-0578 TWIN CITY HARDMARE & LU								
T-B169295 101-4210-425 REPAIRS ADMSIVE FASTENER - POLICE 000000 5.49			1-334252	101-4210-422	PROFESSIONAL	COMPUTER SUPPORT/JUSTICE PROG	000000	425.00
01-0619 TWILIGHT FIRST AID & SA	01-0578	TWIN CITY HA	RDWARE & LU					
1-23532 101-4210-424 RENTALS FIRST AID SUPPLIES - POLICE 00000 87.29			I-B169295	101-4210-425	REPAIRS	ADHSIVE FASTENER - POLICE	000000	5.49
1-23532 101-4210-424 RENTALS FIRST AID SUPPLIES - POLICE 00000 87.29								
### Mack's Auto Body, LLC	01-0619	TWILIGHT FIR						
1-073018			I-23532	101-4210-424	RENTALS	FIRST AID SUPPLIES - POLICE	000000	87.29
1-073018	01-0832	MACK'S AUTO	BODY. LLC					
1-073118 101-4210-422 PROFESSIONAL INSTALL DECAL - RAM PUPPOLICE 000000 75.00	01 0032	121011 0 11010		101-4210-422	PROFESSIONAL	INSTALL DECAL-DURANGO/POLICE	000000	150.00
O1-1424 SOUTHSIDE SERVICE								
T-48626			1 0/3110	101 4210-422	TROLESSIONAL	INOTALL PLOYE WIT TO TOUTCE	000000	,5.00
1-48669	01-1424	SOUTHSIDE SE	RVICE					
1-48678 101-4210-425 REPAIRS R 6 R FRONT BRAKE PADS/POLICE 00000 181.97 01-3651 LARIVE, ANDREW			I-48626	101-4210-425	REPAIRS	OIL, FILTER, SERVICE ENGINE/P D	000000	97.65
101-3651 LARIVE, ANDREW 1-072218 101-4210-426 SUPPLIES REIMBS.BATTERY CHARGER KIT-PD 000000 64.74 101-3720 SD DEPT. OF PUBLIC SAFE 1-N1491044SR 101-4210-424 RENTALS TELETYPE SVC7/1-12/31/18 -PD 000000 2,340.00 101-3744 EB COMMUNICATIONS, LLC 1-10156 101-4210-422 PROFESSIONAL MOVE PD PHONE EXT, REPROGRAM 00000 220.00 101-3877 MUTUAL OF OMAHA 1-073018 101-4210-415 GROUP INSURAN LIFE INSURANCE 000000 66.75 101-4202 AXON ENTERPRISE, INC. 1-S1-1545459 101-4210-434 MACHINERY/EQU TASERS - POLICE 000000 5,000.00 101-4299 BALCO UNIFORM CO, INC 1-50423 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 85.25			I-48669	101-4210-425	REPAIRS	OIL, FILTER, SVC. ENGINE - POLIC	E 000000	96.15
T-072218 101-4210-426 SUPPLIES REIMBS.BATTERY CHARGER KIT-PD 000000 64.74			I-48678	101-4210-425	REPAIRS	R & R FRONT BRAKE PADS/POLICE	000000	181.97
T-072218 101-4210-426 SUPPLIES REIMBS.BATTERY CHARGER KIT-PD 000000 64.74								
01-3720 SD DEPT. OF PUBLIC SAFE	01-3651	LARIVE, ANDR						
T-N1491044SR 101-4210-424 RENTALS TELETYPE SVC7/1-12/31/18 -PD 000000 2,340.000			I-072218	101-4210-426	SUPPLIES	REIMBS.BATTERY CHARGER KIT-PD	000000	64.74
T-N1491044SR 101-4210-424 RENTALS TELETYPE SVC7/1-12/31/18 -PD 000000 2,340.000	01-3720	SD DEPT. OF	PUBLIC SAFE					
01-3744 EB COMMUNICATIONS, LLC				101-4210-424	RENTALS	TELETYPE SVC7/1-12/31/18 -P	000000 de	2.340.00
1-10156 101-4210-422 PROFESSIONAL MOVE PD PHONE EXT, REPROGRAM 000000 220.00 01-3877 MUTUAL OF OMAHA				101 1010 101				_,
01-3877 MUTUAL OF OMAHA I - 073018 101-4210-415 GROUP INSURAN LIFE INSURANCE 000000 66.75 01-4202 AXON ENTERPRISE, INC. I - SI - 1545459 101 - 4210 - 434 MACHINERY/EQU TASERS - POLICE 000000 5,000.00 01-4299 BALCO UNIFORM CO, INC I - 50423 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 85.25	01-3744	EB COMMUNICA	TIONS, LLC					
00000 66.75 01-4202 AXON ENTERPRISE, INC.			I-10156	101-4210-422	PROFESSIONAL	MOVE PD PHONE EXT, REPROGRAM	000000	220.00
00000 66.75 01-4202 AXON ENTERPRISE, INC.	01 2077	MITTER OF OR	en un					
01-4202 AXON ENTERPRISE, INC.	01-3877	MUTUAL OF OM		101 1010 115			000000	66.75
1-SI-1545459 101-4210-434 MACHINERY/EQU TASERS - POLICE 000000 5,000.00 01-4299 BALCO UNIFORM CO, INC 1-50423 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 85.25			1-0/3018	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000	66./5
01-4299 BALCO UNIFORM CO, INC I-50423 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 85.25	01-4202	AXON ENTERPE	MISE, INC.					
I-50423 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 85.25			I-SI-1545459	101-4210-434	MACHINERY/EQU	TASERS - POLICE	000000	5,000.00
I-50423 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 85.25								
	01-4299	BALCO UNIFOR	RM CO, INC					
DEPARTMENT 210 POLICE TOTAL: 23,222.93			I-50423	101-4210-426	SUPPLIES	UNIFORM SHIRT - POLICE	000000	85.25
DEPARTMENT 210 POLICE TOTAL: 23,222.93								
DEFANTABRI ZIO FOLICO TOTAL. Z5,ZZZ.,35					DEPARTMENT 2	10 POLICE	TATATA	23.222.93

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0254	MILLARD, JEFF I-072818	continued 101-4221-426	SUPPLIES	REIMBSPOLY WHEELS, JACK- FI	RE 000000	59.95
01-0433	WELLMARK BLUE CROSS BLU					
	I-08/01/18	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	1,067.74
01-0578	TWIN CITY HARDWARE & LU					
	I-B167973	101-4221-426	SUPPLIES	PROPACK AA 30 PK - FIRE	000000	27.98
	I-B168554	101-4221-425	REPAIRS	VALVE, ELBOW, NIPPLE - FIRE	000000	17.27
	I-B169341	101-4221-426	SUPPLIES	WASHERS, TAPPERS - FIRE	000000	40.47
	I-B169418	101-4221-425	REPAIRS	CONE NUTS ~ FIRE	000000	19.96
	I-D390946	101-4221-426	SUPPLIES	CHANNEL, TAPCON, BITS - FIRE	000000	52.76
01-1171	A & B BUSINESS SOLUTION					
	I-IN526141	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	52.08
01-2473	SD DEPT. OF CORRECTIONS					
	I-C18D9012	101-4221-422	PROFESSIONAL	FIRE SUPPRESSION /FIREWISE	000000	517.14
01-2594	DEADWOOD FIRE DEPARTMEN					
	I-JULY2018	101-4221-422	PROFESSIONAL	STAFFING - DAYS OF '76	000000	814.80
01-3877	MUTUAL OF OMAHA					
	I-073018	101-4221-415	GROUP INSURAL	N LIFE INSURANCE	000000	4.95
			DEPARTMENT 2	221 FIRE DEPARTMENT ADMINIST	RTOTAL:	2,675.10
01-0433	WELLMARK BLUE CROSS BLU					
	1-08/01/18	101-4232-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND BLUE	s 000000	988.75
01-3877	MUTUAL OF OMAHA					
	I-073018	101-4232-415	GROUP INSURAL	N LIFE INSURANCE	000000	4.93
			DEPARTMENT 2	232 BUILDING INSPECTION	TOTAL:	993.68
01-0433	WELLMARK BLUE CROSS BLU					
	I-08/01/18	101-4310-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND BLUE	s 000000	7,145.34
01-0514	SIMON MATERIALS COMPANY					
	I-1244905	101-4310-425	REPAIRS	2" BALLAST STAGE RUN/STREETS	000000	178.21
01-0561	SD ONE CALL					
	I-SD18-170	2 101-4310-422	PROFESSIONAL	JUNE MSG-FAX FEES LOCATES/ST	000000	12.88
01-0575	SOUTHSIDE OIL					
	I-092850	101-4310-426	SUPPLIES	(5502) ETHANOL 10%/STREETS	000000	14,250.18
I						

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PACKET: 04402 8/7/18 COMBINED

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				=======	5===== === ===
	I-B167655	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	1.50
	I-B167677	101-4310-426	SUPPLIES	RIPPING BAR-HAMMER-CHISEL/STRT	000000	60.95
	I-B168323	101-4310-426	SUPPLIES	PARK LICENSE BULB/STREETS	000000	4.58
	I-B168427	101-4310-426	SUPPLIES	(4) TORK 105-285V/STREETS	000000	71.96
	I-B168658	101-4310-426	SUPPLIES	UTILITY BLADES-BL SPRAY PNT/ST	000000	13.78
	I-B168755	101-4310-426	SUPPLIES	FASTENERS-WEDGE BIT/STREETS	000000	24.82
	I-B168796	101-4310-426	SUPPLIES	BLADE CIRCULAR SAW/STREETS	000000	19.99
	I-B168821	101-4310-426	SUPPLIES	FENDER WASHER-SCREWS/STREETS	000000	53.97
	I-B169242	101-4310-426	SUPPLIES	SAWHORSE-FASTENERS-BIT/STR	000000	127.97
	I-B169297	101-4310-426	SUPPLIES	REFLECTIVE TAPE/STREETS	000000	10.99
	I-B169776	101-4310-426	SUPPLIES	5 CD MINI BLADES/STREETS	000000	1.99
	I-B169854	101-4310-426	SUPPLIES	ADJUST PHOTO CONTROL/STRTS	000000	15.99
	I-D389619	101-4310-426	SUPPLIES	SOCKET-ADAPTER-SCRWDRVR/STR	000000	122.03
	I-D389737	101-4310-426	SUPPLIES	WHITE STRIPE-MARKING PAINT/ST	000000	155.76
	I-D389766	101-4310-426	SUPPLIES	MARKING-STRIPE PAINT-SCREW/STR	000000	123.35
	I-D390141	101-4310-426	SUPPLIES	PHOTO CONTROL-PHOTO CELL/ST	000000	143.94
	I-D390176	101-4310-425	REPAIRS	(2) FLOODLIGHT PHOT CELL/STRT	000000	27.98
	I-D390205	101-4310-425	REPAIRS	4.5w LED LIGHT-FLOODLIGHT/STR	000000	107.98
	I-D390270	101-4310-426	SUPPLIES	(12) DISTILLED WATER/STREETS	000000	17.88
	I-D390290	101-4310-426	SUPPLIES	(6) DISTILLED WATER/STREETS	000000	8.94
	I-D390380	101-4310-426	SUPPLIES	(8) 60 LB CONCRETE MIX/STREETS	000000	36.72
	I-D390441	101-4310-426	SUPPLIES	FASTENERS-JACK CASTER/STRTS	000000	35.56
	I-D390461	101-4310-425	REPAIRS	(3) ON-OFF CHR BARR LEVER/STR	000000	44.97
	I-D390807	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	2.58
	I-D390869	101-4310-425	REPAIRS	(20) TORK 105-285V/STREETS	000000	359.80
	I-D390879	101-4310-426	SUPPLIES	WRENCH-PIPE WRENCH/STREETS	000000	76.98
	I-D390882	101-4310-426	SUPPLIES	(60) WHITE STRIPING PAINT/STRE	000000	389.40
	I-D390907	101-4310-426	SUPPLIES	BL SPRAY PAINT-WATCH BATTERY/S	000000	21.56
	I-D391323	101-4310-426	SUPPLIES	MED SHIR WRIST A/P GLOVE/STREE	000000	12.99
	I-D391462	101-4310-425	REPAIRS	PHOTO CELL-CONTROL-ROLLER/STRT	000000	87.75
	I-D391547	101-4310-426	SUPPLIES	SLIP CAP-GORILLA TAPE/STREETS	000000	36.96
	I-D391753	101-4310-426	SUPPLIES	(5) UNIVERSAL PIN PADLOCKS/STR	000000	84.95
	I-D391987	101-4310-426	SUPPLIES	BL ENGINE ENAMEL/STREETS	000000	6.49
	I-D392124	101-4310-426	SUPPLIES	(2) WHITE TRF FD-FREIGHT/STRTS	000000	268.73
	I-D392183	101-4310-425	REPAIRS	STRIPING PAINT-50 LB SAND/STRT	000000	5.99
	I-D392183	101-4310-426	SUPPLIES	STRIPING PAINT~50 LB SAND/STRT	000000	25.96
	I-b167479	101-4310-426	SUPPLIES	FASTENERS-2X4 10AF/STREETS	000000	12.15
01-0619	TWILIGHT FIRST AID & SA					
	I-23620	101-4310-426	SUPPLIES	TABLETS-OINTMENT-TOWELET/STRTS	000000	150.80
01-0684	NORTHWEST PIPE FITTINGS					
	I-1192314	101-4310-425	REPAIRS	SOIL PIPE GRATE-FREIGHT/STREET	000000	113.00
01-0782	JACOBS PRECISION WELDIN					
	I~25072	101-4310-425	REPAIRS	3' X 12' TREAD PLATE/STREETS	000000	34.29
	I-25082	101-4310-425	REPAIRS	4' - 8' FLAT BARS/STREETS	000000	18.20
	I-25096	101-4310-425	REPAIRS	FLAT EXP METAL-CUT BAR GRATE/S	000000	129.12

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECI	ISION WELDIN contin	ued				
		I-25125	101-4310-425	REPAIRS	FLAT BAR X 6 @ 3"/STREETS	000000	15.30
01-1003	VERIZON WIRE	ELESS					
		I-9810693987	101-4310-422	PROFESSIONAL	PAGER PHONES 7/11-8/10/18/STR	000000	31.01
01-1171	A & B BUSINE	ESS SOLUTION					
		I-IN526143	101-4310-426	SUPPLIES	CONTRACT BASE RATE/STREETS	000000	142.40
01-1288	ACE INDUSTR	IAL SUPPLY,					
		I-1717495	101-4310-426	SUPPLIES	(12) SPOT LIGHTS 300 LUMENS/ST	r 000000	883.80
		I-1718071	101-4310-426	SUPPLIES	(12) 800 LUMEN HEADLAMPS/STR	000000	958.80
		I-1718856	101-4310-426	SUPPLIES	SAFETY PKG W/ VIPER GLASSES/S	г 000000	825.52
		I-1718894	101-4310-426	SUPPLIES	VIPER GLASSES-WRENCH SET/STR	000000	781.66
		I-17203 2 5	101-4310-429	OTHER	(10) 42' DELINEATORS/STREETS	000000	899.00
		I-1721420	101-4310-426	SUPPLIES	(6) 500 PACK CABLE TIES/STREET	г 000000	441.40
		I-1722413	101-4310-426	SUPPLIES	(8) REFLECTOR TAPE/STREETS	000000	983.20
		I-1722421	101-4310-426	SUPPLIES	(8) REFLECTOR TAPE/STREETS	000000	983.20
01-1348	EDDIE'S TRUC	CK CENTER, I					
		I-X201049863:01	101-4310-426	SUPPLIES	(4) SMALL YELLOW LENS/STREETS	000000	22.16
01-1374	BUTLER MACHI	INERY COMPAN					
		I-06PS0533547	101-4310-425	REPAIRS	INSULATION/STREETS	000000	149.16
01-1410	WESTERN COMN	MUNICATIONS,					
		I-18-727153	101-4310-426	SUPPLIES	SPRING LOADED MIC CLIP/STREET:	s 000000	12.00
01-1745	LIGHT AND S	IREN					
		I-13445	101-4310-425	REPAIRS	8 OUTPUT STR PWR SUPPLY/ST	000000	413.86
01-1785	KIMBALL MIDW	WEST					
		I-6489260	101-4310-426	SUPPLIES	FAST HS BUTT CO-FUSE KIT/STRT	s 000000	321.59
01-1798	CHAINSAW CEN	NTER/DAKOTA					
		I-1062300	101-4310-424	RENTALS	RENTAL MINI EXCAVATOR/STRTS	000000	689.50
01-1813	GENERAL TRA	FFIC CONTROL					
		I-18760	101-4310-425	REPAIRS	(39) TRAFFIC SIGNAL VISORS/ST	R 000000	605.35
01-3877	MUTUAL OF ON	АНА					
		I-073018	101-4310-415	GROUP INSURAN	N LIFE INSURANCE	000000	31.35
01-3975	FIRST NATION	NAL CREDIT C					
		I-07-26-18 CC MOHR	101-4310-426	SUPPLIES	HI VIZ SAFETY WEAR/STREETS	000000	54.90
					21A emperme	momai -	22 002 07
				DEPARTMENT 3	310 STREETS	TOTAL: 	33,903.07

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 320 SANITATION

01-0782 JACOBS PRECISION WELDIN

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3956		AGE RECYCLING					
		I-1373	101-4320-422	PROFESSIONAL	REFRIGERATOR WITH FREON-TIRES	000000	44.02
		I-1408	101-4320-422	PROFESSIONAL	TRUCK TIRES-RIM/STREETS	000000	83.18
				DEPARTMENT 3:	20 SANITATION	COTAL:	127.20
01-0213	TRUGREEN C	HEM-LAWN		,			
		I-86810415	101-4520-422	PROFESSIONAL	LAWN SRVC ADAMS HOUSE/PRKS	000000	43.01
		I-86864422	101-4520-422	PROFESSIONAL	LAWN SRVC FERGUSON FIELD/PRKS	000000	392.47
		I-86879819	101-4520-422	PROFESSIONAL	LAWN SRVC GORDON PARK/PARKS	000000	149.65
		I-86961948	101-4520-422	PROFESSIONAL	LAWN SRVC ST AMBROSE CEMETERY,	000000	615.00
		I-86962407	101-4520-422	PROFESSIONAL	LAWN SRVC OAKRIDGE CEMETERY	000000	1,444.26
		1-86962708	101-4520-422	PROFESSIONAL	REVIVE SOIL SOFTBALL FIELDS/PR	R 000000	139.89
		I-86962859	101-4520-422	PROFESSIONAL	LAWN SRVC ADAMS MUSEUM/PRKS	000000	43.01
		I-86973146	101-4520-422	PROFESSIONAL	LAWN SRVC LIBRARY/PARKS	000000	45.66
		I-87757903	101-4520-422	PROFESSIONAL	LAWN SRVC PLUMA PARK/PARKS	000000	128.12
		I-87762633	101-4520-422	PROFESSIONAL	LAWN SRVC HISTORY CENTER/PRKS	000000	45.66
		I-87771901	101-4520-422	PROFESSIONAL	LAWN SRVC ROTARY PARK/PARKS	000000	77.60
		I-87778275	101-4520-422	PROFESSIONAL	LAWN SRVC LOWER MAIN ST/PARKS	000000	41.00
01-0433	WELLMARK B	LUE CROSS BLU					
		I-08/01/18	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,567.58
01-0551	MENARD'S						
		I-82227	101-4520-426	SUPPLIES	(3) 14' PADDED TIE DOWNS/PARKS	000000	41.97
01-0578	TWIN CITY	HARDWARE & LU					
		I-B167754	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000	28.85
		I-B168217	101-4520-426	SUPPLIES	HEX LAG SCREW-CARB SAW BL/PRKS	000000	68.76
		I-B168247	101-4520-434	MACHINERY/EQU	CIRCULAR SAW/PARKS	000000	119.99
		I-B168595	101-4520-426	SUPPLIES	DRAIN SPADE-MITT-COVER-LINE/PA	000000 A	77.10
		I-B169294	101-4520-426	SUPPLIES	HEAVY S HOOK-LG SCREW EYE/PKS	000000	17.14
		I-B169383	101-4520-425	REPAIRS	EXT PASTEL PAINT CONE/PARKS	000000	199.99
		I-B169959	101-4520-426	SUPPLIES	300' CHANNELLOCK REEL/PARKS	000000	35.99
		I-D389653	101-4520-433	IMPROVEMENTS	(8) 60 LB BAGS CONCRETE MIX/	000000	36.72
		I-D389756	101-4520-433	IMPROVEMENTS	(5) 60 LB BAGS CONCRETE MIX/PI	R 000000	22.95
		I-D389916	101-4520-426	SUPPLIES	ROSE FOOD-KNEELING MAT/PARKS	000000	46.97
		I-D389973	101-4520-426	SUPPLIES	(8) FASTENERS/PARKS	000000	12.72
		I-D390210	101-4520-426	SUPPLIES	RAIN GAUGE-ROSE FOOD/PARKS	000000	17.47
		I-D390486	101-4520-426	SUPPLIES	(2) SLIP CAPS/PARKS	000000	1.98
		I-D390834	101-4520-426	SUPPLIES	ROSE FOOD-NITRILE GLOVE/PARKS	000000	27.96
		I-D390940	101-4520-426	SUPPLIES	HOLE SAW-PLIERS-PVC CAP/PARKS	000000	80.94
		I-D391425	101-4520-426	SUPPLIES	BUNGEE CORD-STRETCH CORD/PRKS	000000	22.90
		I-D391515	101-4520-433	IMPROVEMENTS	LINERS-TRAYS-MITTS-BRUSH/PARK	000000	120.38
		I-D391633	101-4520-426	SUPPLIES	36"-30" WRECKING BARS/PARKS	000000	28.98
		I-D392071	101-4520-425	REPAIRS	POLY-MALE-FEMALE HOSE END/PARK	K 000000	19.53

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRE	CISION WELDIN con	tinued				
		I-25070	101-4520-426	SUPPLIES	TUBE-MICKELSON TRAIL GA:	res 000000	70.80
		I-25122	101-4520-426	SUPPLIES	OXYGEN-FLAT BAR X 10"/PA	ARKS 000000	38.50
01-1003	VERIZON WI	RELESS					
		1-9810693987	101-4520-422	PROFESSIONAL	PAGER PHONES 7/11-8/10/	18/PKS 000000	31.01
01-1148	KNECHT HOM	E CENTER, INC					
		I-2219583	101-4520-426	SUPPLIES	(5) PAINTER MITT/PARKS	000000	24.95
01-1333	DEADWOOD E	LECTRIC					
		I-21672	101-4520-425	REPAIRS	INSTALL-WIRE LIGHTS FLAC	GS/PARK 000000	296.69
01-3704	GARDNER CO	NSTRUCTION					
		I-1112	101-4520-433-03	CIP - GORDON	GRADE PLAYGROUND/PARKS	CIP 000000	425.00
01-3877	MUTUAL OF	ОМАНА					
		I-073018	101-4520-415	GROUP INSURAN	N LIFE INSURANCE	000000	31.35
01-4097	DAKOTA PLA	YGROUND					
		I-300338	101-4520-433-03	CIP - GORDON	CUSTOM PLAYBOOSTER-FIBER	RS/PKS 000000	31,231.00
01-4366	TOBÍN LIVE	STOCK EQUIPME					
		I-673760	101-4520-426	SUPPLIES	6'-8' PANELS-HPG-GIF/PA	RKS 000000	2,449.50
				DEPARTMENT S	520 parks	TOTAL:	43,361.00
01-0433	WELLMARK B	LUE CROSS BLU					
		1-08/01/18	101-4640-415	GROUP INSURAL	N WELLMARK BLUE CROSS AND	BLUE S 000000	988.75
01-0619	TWILIGHT F	IRST AID & SA					
		1-23529	101-4640-426	SUPPLIES	FIRST AID SUPPLIES PZ &	HP 000000	109.23
01-3877	MUTUAL OF	ОМАНА					
		I-073018	101-4640-415	GROUP INSURAL	N LIFE INSURANCE	000000	7.43
				DEPARTMENT (640 PLANNING AND ZONING	TOTAL:	1,105.41
				FUND	101 GENERAL FUND	TOTAL:	162,380.24

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0233	SD LIBRARY A						
		I-200001034	206-4550-427	TRAVEL	2018 PRE + FULL CONFERENCE/LI	В 000000	195.00
01-0433	WELLMARK BLU	E CROSS BLU					
		I-08/01/18	206-4550-415	GROUP INSURA	N WELLMARK BLUE CROSS AND BLUE	s 000000	2,504.01
01-0962	HAUCK, CAROI						
		I-072318	206-4550-411	SALARIES	RETURN OF PREMIUM - LIBRARY	000000	31.72
01-1562	MIDWEST TAPE	3					
		I-96268842	206-4550-434	BOOKS, MAPS	A DVD - LIBRARY	000000	22.83
01-1911	EMERY-PRATT	COMPANY					
		I-612021	206-4550-434	BOOKS, MAPS	A BOOKS - LIBRARY	000000	63.75
01-3282	OSBORN, JANE						
		I-072418	206-4550-424	CHILDREN'S F	R REIMBSSUMMER READING PROGRA	000000 M	465.58
01-3346	REGIONAL HEA						
		I-700000832-7/24/18	206-4550-422	PROFESSIONAL	TESTING	000000	35.00
01-3877	MUTUAL OF ON	АНА					
		C-073018-A	206-4550-415	GROUP INSURA	N LIFE INSURANCE	000000	20.09-
		·		DEPARTMENT	550 LIBRARY	TOTAL:	3,297.80
				FUND	206 LIBRARY FUND	TOTAL:	3,297.80

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLU		209-4510-415		WELLMARK BLUE CROSS AND BLUE		533.64
01 1550			209 4310 413	GROOT INSURAN	WEIGHT BEST CROSS THE BEST	3 00000	333.01
01-1558	ECOLAB PEST	I-5169415	209-4510-422	PROFESSIONAL	COCKROACH-RODENT PROG/REC	000000	94.05
01-2645	HAWKINS INC	1-4322104	200-4510-426	SUPPLIES	DELDRUM-ACID-AZONE/REC CENTER	> 000000	1,029.75
04 0400	202500	1-4322104	209-4510-426	SUPPLIES	DETINGULACIDAMONE/ KEC CENTER	000000	1,029.73
01-3482	ZOGICS	I-69499	209-4510-426	SUPPLIES	WELLNESS CENTER WIPES/REC	000000	719.70
01-3506	ALSCO					000000	140.00
		I-LCAS1213028 I-LCAS1215795	209-4510-426 209-4510-426	SUPPLIES SUPPLIES	MATS/REC CENTER MATS/REC CENTER	000000	149.23 144.88
01-3545	THE BLIND GU						
		I-85923	209-4510-426	SUPPLIES	FIXED SHADE-STOCK FABRIC/REC	000000	127.00
01-3648	NETWORK SERV	ICES COMPAN I-497325-0	209-4510-426	SUPPLIES	FOAM SHAMPOO-2 PLY TISSUE/REC	000000	137.19
01-3877	MUTUAL OF ON						
		I-073018	209-4510-415	GROUP INSURAN	N LIFE INSURANCE	000000	4.95
				DEPARTMENT S	510 REC CENTER	TOTAL:	2,940.39
01-0475	DEADWOOD CHA						105 000 00
		1-071018	209-4980-422	PROFESSIONAL	B&B BILL LIST 6/12-7/10/18	000000	105,000.00
01-3242	BOOM CONCRET	°E, INC. I-22249	209-4980-429	OTHER	HIGHWAY MEDIAN BARRIERS	000000	4,680.00
							100 577 75
				DEPARTMENT (980 SPECIAL EVENTS	TOTAL:	109,680.00
				FUND :	209 BED & BOOZE FUND	TOTAL:	112,620.39

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CH	AMBER & VISI I-073018	212-4630-423	MARKETING	REIMBS.BID#8 EXPENSES	000000	26,571.90
01-2942	FIRST GOLD	HOTEL I- 071318	212-4630-423	MARKETING	THREE WHEELER RALLY - BID#8	000000	7,000.00
01-3602	DEADWOOD GA	MING ASSOCIA I-1778	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000	10,000.00
	•			DEPARTMENT	630 BID 8	TOTAL:	43,571.90
				FUND	212 BID #8 (Business Improve) TOTAL:	43,571.90

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FUND 213 BID #1-6 (Business Imprv) TOTAL: 31,575.00

PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

AMOUNT DESCRIPTION CHECK# VENDOR NAME ITEM # G/L ACCOUNT NAME

01-0475 DEADWOOD CHAMBER & VISI

I-071018 213-4630-423 MARKETING BID 1-6 BILL LIST 6/12-7/10/18 000000 31,575.00

TOTAL: DEPARTMENT 630 BID 31,575.00

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME			CRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHA		214-4630-423	MARKETING		7 - KDN, DEADWOOD JAM	000000	30,000.00
				DEPARTMENT	630	BID #7	TOTAL:	30,000.00
				FUND	214	BID #7-OCCUPANCY TAX	TOTAL:	30,000.00

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BANK: FNBAP

VENDOR SET: 01

PACKET: 04402 8/7/18 COMBINED

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHA	MBER & VISI I-71018 I-71018	215-4572-215 215-4572-210	VISITOR MGMT BILL LIST 6/12/18 - 7/10/1		18,375.00 1,030.00
				DEPARTMENT 572 HP VISITOR MGMT AND IN:	FORTOTAL:	19,405.00
01-0451	RUNGE, MIKE	I-72018	215-4573-335	HIST. INTERP. REIMBURSEMENT - ARCHIVES	000000	62.50
01-2014	TOMS, DON	I-JK BK 14	215-4573-335	HIST. INTERP. JUSTICE LEDGER BK 14	000000	500.00
01-3788	IMAGE UP CRE	ATIVE SERVI I-3069	215-4573-335	HIST. INTERP. DAYS PANORAMIC IMAGES & SC.	000000 NA	1,089.32
01-3975	FIRST NATION	I-073118 KUCHENBECKE	215-4573-335 215-4573-325	HIST. INTERP. MEM'SHIP/ANCESTRY.COM-ARCH HIST. INTERP. SUBSCRIPT'N./NEWSPAPERS.COM		299.40 74.90
				DEPARTMENT 573 HP HISTORIC INTERPRETA	TIOTOTAL:	2,026.12
01-1387	DEADWOOD GRA	NITE & MARB I-72318	215-4575-500	GRANT/LOAN CE HEADSTONE - OLIVE KNOWLES	000000	800.00
01-1647	DEADWOOD-LEA	D ECONOMIC I-72418	215-4575-520	GRANT/LOAN PR 2017OUTSIDE DEADWOOD GRANT	RD2 000000	15,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND	LOATOTAL:	15,800.00
01-0039	SD STATE HIS	TORICAL SOC	215-4576-640	PROFES. SERV. FY2019 FUNDING PROF SVCS	000000	59,500.00
				DEPARTMENT 576 HP PROFESSIONAL SERVIC	ES TOTAL:	59,500.00
01-1162	SPEIRS, MARK		215-4577-725	CAPITAL ASSET WORK DONE AT ADAMS HOUSE		1,704.08
01-3060	QUIK SIGNS	I-23804	215-4577-775-03	CIP-WAYFINDIN 4 REFLECTIVE SIGNS	000000	171.61
01-3975	FIRST NATION		215-4577-735	CAPITAL ASSET WALL SPEAKER-TRANSFORMER/G	RAND 000000	72.12
01-4363	STURGIS SAWM		215-4577-735	CAPITAL ASSET SUPPLIES FOR RODEO GROUNDS	000000	124.80
				DEPARTMENT 577 HP FIXED CAPITAL ASSET	S OTOTAL:	2,072.61

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS	PIONEER					
		I-17687	215-4641-423	PUBLISHING	TREASURE & TRASH AD	000000	125.00
		I-17809	215-4641-423	PUBLISHING	TREASURE & TRASH AD	000000	125.00
01-0433	WELLMARK BL	UE CROSS BLU					
		I-08/01/18	215-4641-415	GROUP INSURA	AN WELLMARK BLUE CROSS AND BLUE	s 000000	4,698.57
01-3558	DEADWOOD HI	STORY, INC.					
		I-32207	215-4641-423	PUBLISHING	JACK MCCALL AD - BHP - JUNE	000000	122.50
01-3838	VAST BROADE	AND					
		I-71618	215-4641-428	UTILITIES	MT MORIAH 7/20/18 - 8/19/18	000000	140.95
01-3877	MUTUAL OF C	мана					
		I-073018	215-4641-415	GROUP INSURA	AN LIFE INSURANCE	000000	17.33
				DEPARTMENT	641 OFFICE HIST. PRES.	TOTAL:	5,229.35
				FUND	215 HISTORIC PRESERVATION	TOTAL:	104,033.08

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	TMUOMA
01-4332	WINSELL CONST		216-1310		WORK DONE AT 79 STEWART	000000	23,157.18
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	23,157.18
01-1162	SPEIRS, MARK						
		I-071218	216-4653-962-03	WINDOWS GRANT	WORK DONE AT 850 MAIN	000000	2,015.31
01-2382	CONOVER, MICE	HAEL					
		I-72018	216-4653-962-04	SIDING GRANT	SIDING/FND/WINDOW - 83 CHARLES	s 000000	4,507.39
		I-72018	216-4653-962-08	FOUNDATION GR	SIDING/FND/WINDOW - 83 CHARLES	s 000000	2,422.16
		I-72018	216-4653-962-03	WINDOWS GRANT	SIDING/FND/WINDOW - 83 CHARLE	s 000000	592.15
01-2857	NEIGHBORHOOD	HOUSING SE					
		I-2003	216-4653-960	CLOSING CO	REC SAT OF MORTGAGE-CODDINGTO	000000 и	30.00
01-3147	CHADWICK, JII	M					
		I-071218	216-4653-962-01	SPECIAL NEEDS	ELDERLY RESIDENT 405 WILLIAMS	000000	900.00
01-3994	NUGGET SALOO	N, LLC					
		I-072018	216-4653-962-05	FACADE EASEME	FACADE - 610 MAIN	000000	20,000.00
01-4086	TWIN CITY HA	RDWARE - GR					
		C-D388342	216-4653-962-04	SIDING GRANT	SIDING - 107 FOREST	000000	254.20-
		I-D388074	216-4653-962-08	FOUNDATION GR	FOUNDATION - 562 WILLIAMS	000000	135.66
		I-D388328	216-4653-962-04	SIDING GRANT	SIDING - 107 FOREST	000000	2,083.53
01~4228	BIALAS, KURT	AND DAWN					
		I-10558	216-4653-962-04	SIDING GRANT	SIDING - 24 RAYMOND	000000	2,019.04
01-4332	WINSELL CONS	TRUCTION					
		I-18-2	216-4653-962-01	SPECIAL NEEDS	RETAINAGE FOR 79 STEWART	000000	899.54
		I-18-2	216-4653-962-04	SIDING GRANT	RETAINAGE FOR 79 STEWART	000000	436.84
		I-20-2	216-4653-962-08	FOUNDATION GR	FOUNDATION - 77 STEWART	000000	670.74
01-4364	HAVERBERG FA	MILY LTD PT					
		I-072518	216-4653-962-05	FACADE EASEME	FACADE - 1, 3, 5 BURNHAM	000000	1,896.37
01-4365	ROEBUCK-PEAR	SON, JO					
		I-7870	216-4653-962-04	SIDING GRANT	SIDING - 36 LINCOLN	000000	9,320.85
				DEPARTMENT 6	53 REVOLVING LOAN	TOTAL:	47,675.38
				FUND 2	16 REVOLVING LOAN	TOTAL:	70,832.56

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433		ue cross blu			######################################		==========
		I-08/01/18	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	3,500.76
01-0561	SD ONE CALL						
		I-SD18-1702	602-4330-422	PROFESSIONAL	JUNE MSG-FAX FEES LOCATES/WTR	000000	12.88
01-0578	TWIN CITY H	ARDWARE & LU					
		C-B169210	602-4330-426	SUPPLIES	RETURN FOR COMBO LOCK/WATER	000000	1.00-
		I-B169206	602-4330-426	SUPPLIES	ALPHA BRASS PADLOCK/WATER	000000	17.99
		I-B169460	602-4330-426	SUPPLIES	ORANGE SPRAY PAINT/WATER	000000	3.79
		I-B169637	602-4330-426	SUPPLIES	BIKE PADLOCK-SPRAY PAINT/WATE	R 000000	13.28
		I-B169875	602-4330-426	SUPPLIES	RED SPRAY PAINT-BIT SOCKET/WT	R 000000	8.28
		I-D390156	602-4330-425	REPAIRS	MOTOR F/L 150/WATER	000000	82.49
		I-D390938	602-4330-426	SUPPLIES	(2) 2 PK 60W MED FROST BULB/W	000000 A	7.98
		I-D391159	602-4330-426	SUPPLIES	SPRAY CAN HANDLE-PAINT/WATER	000000	7.58
		I-D392093	602-4330-426	SUPPLIES	RED SPRAY PAINT/WATER	000000	3.79
		I-D392296	602-4330-426	SUPPLIES	RED SPRAY PAINT/WATER	000000	3.79
01-1003	VERIZON WIR	ELESS					
		I- 9 810693987	602-4330-422	PROFESSIONAL	PAGER PHONES 7/11-8/10/18/WTR	000000	31.01
01-1365	SD PUBLIC H	EALTH LAB					
		I-10583146	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	30.00
01-2500	TTG ENTERPR	ISES INC.					
		I-18065	602-4330-425	REPAIRS	REPROGRAM REP LEVEL TRANS/WTR	000000	180.00
		I-18073	602-4330-425	REPAIRS	REPAIR TO SCADA AFTER VIRUS/W	000000 T	150.00
01-3877	MUTUAL OF O	МАНА					
		1-073018	602-4330-415	GROUP INSURAN	N LIFE INSURANCE	000000	21.45
				DEPARTMENT 3	330 WATER	TOTAL:	4,074.07
				FUND 6	502 WATER FUND	TOTAL:	4,074.07

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PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBA	nd		=#==#=#=#===	#== = :	9#= 7 9#= 3 #= 3 #= 3 #=		===#==#=
		I-07-16-18 TELEPHONE	607-4580-428	UTILITIES	MT	MORIAH GIFT SHOP	000000	40.87
		I-07-16-18 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

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLU		610-4360-415		WELLMARK BLUE CROSS AND BLUE		2,576.84
01-0578	TWIN CITY HA	ARDWARE & LU					
:		I-B168944	610-4360-426	SUPPLIES	BLK CABLE TIE - P & T	000000	11.98
		I-D391059	610-4360-426	SUPPLIES	BRASS TAG, KEY RING - P&T	000000	11.50
01-1003	VERIZON WIRE	ELESS					
		I-9810802069	610-4360-424	RENTALS	PHONE SERVICE - METERS/ P&T	000000	40.01
01-1509	JUNEKS SERVI						
		I-6018792/1	610-4360-425	REPAIRS	CKD AIR BAG LIGHT - P & T	000000	22.89
01-3060	QUIK SIGNS						
		I-24117	610-4360-426	SUPPLIES	2 SIGNS - P&T	000000	118.93
01-3617	MANUFACTURIN	•					
		I-6064	610-4360-426	SUPPLIES	30LTD,30 FAT CAT DELUXE - P&T	000000	449.94
01-3877	MUTUAL OF ON						
		I-073018	610-4360-415	GROUP INSURAN	N LIFE INSURANCE	000000	9.90
				DEPARTMENT 3	360 PARKING/TRANSPORTATION	TOTAL:	3,241.99
01-0433	WELLMARK BLU	JE CROSS BLU					
		I-08/01/18	610-4361-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND BLUE	S 000000	1,067.74
01-0510	GOLDEN WEST	TECHNOLOGIE					
		I-337110	610-4361-425	REPAIRS	INSTALL/SETUP MINI COMPUTR/TR	0 000000	1,819.00
01-0545	LYNN'S DAKOT	TA MART					
		I-071218 - #0018	610-4361-426	SUPPLIES	10 CASES WATER - TROLLEY	000000	45.00
		I-072718 - #0074	610-4361-426	SUPPLIES	5 CASES WATER - TROLLEY	000000	20.37
01-0578	TWIN CITY HA	ARDWARE & LU					
		I-B167635	610-4361-426	SUPPLIES	BROWN SPT WIRE - TROLLEY	000000	14.80
		I-B168261	610-4361-426	SUPPLIES	GIANT ANGLE BROOM - TROLLEY	000000	27.98
		I-B168469	610-4361-426	SUPPLIES	MOPHEAD, DISFCT WIPES - TROLLE	Y 000000	19.96
		I-D390979	610-4361-426	SUPPLIES	INK CARTRIDGE - TROLLEY	000000	14.79
		I-D391629	610-4361-426	SUPPLIES	16GB USB - TROLLEY	000000	14.99
01-0619	TWILIGHT FIF	RST AID & SA					
		I-22841	610-4361-426	SUPPLIES	FIRST AID EYE PRODUCTS-TROLLE	Y 000000	41.50
01-1626	SERVALL UNIE	FORM AND LIN					
		I-0052830	610-4361-422	PROFESSIONAL	TOWELS & MATS - TROLLEY	000000	81.53
		I-0058946	610-4361-422	PROFESSIONAL	TOWELS & MATS - TROLLEY	000000	81.53
1		1-0065323	610-4361-422	PROFESSIONAL	TOWELS & MATS - TROLLEY	000000	98.39

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 24

PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-2427	HOMETOWN TRO				# = # # # # # # # # # # # # # # # # # #		
		I-2512	610-4361-425	REPAIRS	SHIPPING FEE-ALTERNATOR, HARNE	s 000000	296.63
01-3346	REGIONAL HEA	ALTH					
		I-700000832-7/24/18	610-4361-422	PROFESSIONAL	TESTING	000000	55.00
01-3877	MUTUAL OF OM	1 АНА					
		I-073018	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	5.70
01-3975	FIRST NATION	WAL CREDIT C					
		I-07-26-18 CC KRUZEL	610-4361-426	SUPPLIES	TROLLEY MIRROR	000000	431.37
01-4286	TCF EQUIPMEN	T FINANCE					
		I-08/01/18	610-4361-434	MACHINERY/EQU	#300	000000	3,133.62
		I-08/01/18	610-4361-434	MACHINERY/EQU	#301	000000	3,133.62
		I-08/01/18	610-4361-434	MACHINERY/EQU	#302	000000	3,133.62
01-4359	FRONTIER GLA	ASS OF BELLE					
		I-I1073562	610-4361-425	REPAIRS	REPLACE WINDSHIELD - TROLLEY	000000	251.87
01-4367	ZYLSTRA TOW	ING					
		I-072618	610-4361-425	REPAIRS	TOWING CHARGE - TROLLEY	000000	205.00
				DEPARTMENT 3	61 TROLLEY DEPARTMENT	TOTAL:	13,994.01
01-0429	BLACK HILLS	ENERGY					
		I-07-30-18 POWER	610-4362-428	UTILITIES	BROADWAY PARKING RAMP	000000	745.68
01-3297	KNIGHT SECU	RITY					
		I-6566	610-4362-422	PROFESSIONAL	RAN NEW CABLE TO BOOTH/RAMP	000000	450.00
01-3838	VAST BROADBA	AND					
		I-07-16-18 TELEPHONE	610-4362-428	UTILITIES	PARKING RAMP	000000	145.49
				DEPARTMENT 3	862 BROADWAY GARAGE	TOTAL:	1,341.17
				FUND 6	510 PARKING/TRANSPORTATION	TOTAL:	18,577.17

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 25

PACKET: 04402 8/7/18 COMBINED

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME			CRIPTION	CHECK#	AMOUNT
01-2942	FIRST GOLD H	OTEL I-073118	720-4000-429	OTHER		POSIT REFUND-3 WHEELER RAL	TA 000000	1,100.00
				DEPARTMENT	000	NON-DEPARTMENTAL	TOTAL:	1,100.00
				FUND	720	DEPOSITS HELD	TOTAL:	1,100.00
						REPORT GRAND	TOTAL:	582,143.95

Mayor's Proclamation for Responsible Gaming Education Week

WHEREAS, The Deadwood Gaming Association (DGA) is proud to partner with the American Gaming Association to commemorate the 21st Annual Responsible Gaming Education Week, which takes place August 6th thru August 10th. Responsible Gaming Education Week provides an opportunity to showcase our year-round dedication to responsible gaming programs and is an important part of our steadfast commitment to promoting responsible gaming.

WHEREAS, Our commitment to responsible gaming practices ensures our patrons can game in a safe, fun environment. Responsible Gaming Education Week is an important part of our year-round focus on providing training for employees and making educational materials available to our patrons.

WHEREAS, Deadwood provides funding to the Department of Social Services for the treatment of problem gaming thru Deadwood Gaming tax revenues and provides funding for the problem gaming help line, 1-888-781-4357.

WHEREAS, Deadwood trains our employees about responsible gaming and emphasizes that casino gaming is an adults-only activity, and requires them to be vigilant in preventing individuals under the legal limit from playing in our casinos. Deadwood's responsible gaming initiatives also include comprehensive policies regarding children being left unattended.

WHEREAS, Millions of Americans every year enjoy gaming, leading to growth in communities like Deadwood across the country. Gaming activity results in tremendous economic impact through tax generation and jobs created across the country.

BE IT THEREFORE RESOLVED, that I, Mayor Charles Turbiville, on behalf of the City of Deadwood and in conjunction with the Deadwood Gaming Association do hereby proclaim Monday, August 6th through Friday, August 10th 2018 as National Responsible Gaming Education Week in Deadwood, South Dakota.

Mayor Charles Turbiville



Remittance:

Tyler Technologies, Inc. (FEIN 75-2303920) P.O. Box 203556 technologies Dallas, TX 75320-3556

Invoice

Invoice No 025-230282

Date 08/01/2018 Page 1 of 1

Empowering people who serve the public°

Questions:

Tyler Technologies - Local Government 1-800-772-2260 Press 2, then 2 Phone:

ar@tylertech.com

Bill To: City of Deadwood, SD 102 Sherman St

Deadwood, SD 57732-1309

Ship To: City of Deadwood, SD

102 Sherman St

Deadwood, SD 57732-1309

Customer No. 42764	Ord No 96293		Currency USD	Terms NET30	Due Date 08/31/2018	
Date	Description		Units	Rate	Extended Price	
Contract No.: Deadwo	-		1	1,618.05	1,618.05	
	e: Start: 01/Sep/2018, End: 3	1/Aun/2019	•	1,010.00	7,010.00	
Accounts Pa	•	117 (09/2010	1	1,157.31	1,157.31	
	e: Start: 01/Sep/2018, End: 3	1/Aug/2019	•	.,,	.,,	
Fixed Asset	•	·// (0g/20 / 0	1	580.21	580.21	
	e: Start: 01/Sep/2018, End: 3	1/Aug/2019	•	••••		
Payroll/Pers	•		1	2,542.63	2,542.63	
•	e: Start: 01/Sep/2018, End: 3	1/Aug/2019	•	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,	
Utility CIS S	•		1	3,006.48	3,006.48	
•	e: Start: 01/Sep/2018, End: 3	1/Aug/2019		7,0	-,	
	held Meter-Reader Interface		1	693.45	693.45	
•	e: Start: 01/Sep/2018, End: 3	1/Aug/2019				
	er Management	· ·	1	0.00	0.00	
	e: Start: 01/Sep/2018, End: 3	1/Aug/2019				
Central Cas	•	-	1	924.58	924.58	
Maintenance	e: Start: 01/Sep/2018, End: 3	1/Aug/2019				
Secure Sign	natures		1	462.32	462.32	
Maintenance	e: Start: 01/Sep/2018, End: 3	1/Aug/2019				
AcuCorp Ac	cuServer		1	369.24	369.24	
Maintenance	e: Start: 01/Sep/2018, End: 3	1/Aug/2019				
Basic Netwo	ork Support Services		1	1,478.41	1,478.41	
Maintenance	e: Start: 01/Sep/2018, End: 3	1/Aug/2019				
Misc Accou	nts Receivable		1	749.30	749.30	
Maintenance	e: Start: 01/Sep/2018, End: 3	31/Aug/2019				
TylerU			1	876.00	876.00	
Maintenance	e: Start: 01/Sep/2018, End: 3	1/Aug/2019				

ATTENTION

Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.

Subtotal

14,457.98

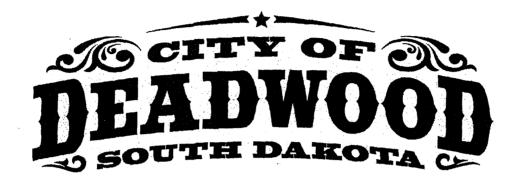
Sales Tax

0.00

Invoice Total

14,457.98

3-6-18 6D



Event Complex Rental and Use Agreement

Event: 2018 Soccer (Fall)

Date: 7/12/18

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

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



Outdoor Event Complex Deadwood, SD 57732

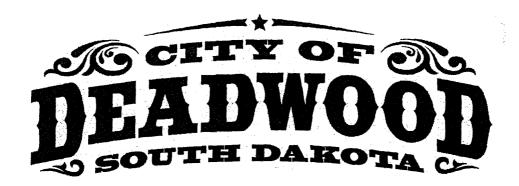
Deadwood Event Complex Rental and Use Agreement

Event Name: Lead - Dead	wood Soccer	
Contact Information:		
Name of Applicant: <u>Saman</u>	ha Burleson	
	- Deadwood Soci	<u>cer Association</u>
Mailing Address: 845 Mir	ners Ave	
City, State Zip: Lead, 5[57754	
	Cell Phone: (1/05) burleson 05@gmail.com) 580-1059
Email Address: <u>Saman Thad</u>	burleson 05 @ gmail.com	γ
Dates Event Complex requested:		
Set up Date(s): Fug 16th	2018 Hour(s):	
Event Date(s):	Hour(s):	
Clean-up Date(s): OC+ 28	th 2018 Hour(s):	and the second s
Approximate number of people who w		
		Office use Only
I am applying to use the:	☐ Ticket Booth	Key#
(Please check property requested)	Main Grandstand Concession	Key#
	Crow's Nest	Key#
	☐ Main Grandstand Restrooms	Key#
A ^{rr}	☐ VIP Grandstand	Key#
	☐ Baseball Field(s)☐ Baseball Field Restrooms	Key #
	☐ Arena and Corral Areas ☐ Venue Seating ☐ Parking Lots	Rey #

Deadwood Event Complex Rental and Use Agreement

, .	or-Profit 🖸 Private 🏖 gories above defined in the Complex G	*************	overnment			
Rental Fees:	gones above dejinea in the Complex G	iaideimes una injorniation Si	icei			
tentarrees.	Event Complex Facilities	Parking Lots	Baseball Fields			
	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.			
Private	\$300 / Day	\$200 / Day	\$100 / Day			
:	\$30 / Hr.	\$25 / Hr.	No charge			
Non Profit	\$250 / Day	\$150 / Day	No charge			
	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.			
For Profit	\$500 / Day	\$500 / Day	\$300 / Day			
Government	No charge	No charge	No charge			
Agencies	No charge	No charge	ino charge			
	Key Deposit (One Key or All Key idelines for cancellation and	reservation policies.				
<u>Refundable Deposits</u>						
vent Complex Facilities	\$	Key Deposit \$	-			
arking Lots	\$ Cleaning/Da	mage Deposit \$				
aseball Fields	\$					
otal Fees	\$* Tot	tal Deposits \$				
lease write separate (checks to the City of Deadw	ood (one check for event	and one check for deposit			
rganization: Lead		occer Asso	ciation			
Name: Samantha Burleson Title: President						
gnature: <u>Oou</u>	∄	2/12	/18			
or Office Use Only:						
nte Fees Received:		Total(s):				
ty Representative:		Title:	Title:			
gnature:						
,						

3-6-18 6 E



Event Complex Rental and Use Agreement

Event: BHYFL 49ers Football Practice

Date: 8-13 to 10-30-18

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

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



Outdoor Event Complex Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Lead - Dead wa	ood 49ers Lootball p.	ractice
Contact Information:	. ,	
Name of Applicant: Clint F	inn	
Business/Organization: Lad - 1	Deadwood 49ers	
Mailing Address: 845 min	.	
City, State Zip: Lad SD &		
Business Phone:	Cell Phone: 605-1	,45-2920
Email Address: Clint Firma gm	il.com	
Dates Event Complex requested:		
Set up Date(s): August 1	3. 2018 Hour(s): 3	
Event Date(s): August [
Clean-up Date(s):		
Approximate number of people who wi	ll attend: 50	
· ·		Office use Only
I am applying to use the:	☐ Ticket Booth	Key#
(Please check property requested)	☐ Main Grandstand Concession	Key#
	☐ Crow's Nest	Key#
	Main Grandstand RestroomsVIP Grandstand	Key#
	Baseball Field(s)	Key#
_	Baseball Field Restrooms	Key#
	☐ Arena and Corral Areas	100 11
	☐ Venue Seating	
	☐ Parking Lots	

Page 3

Version 5 – 5/24/17

Deadwood Event Complex Rental and Use Agreement

Event Name: Lead - Deadwood 49e	as Football Practice
Compliance with Deadwood City Ordinances:	·
Please review the City of Deadwood Ordinances located on www.cityofdeadwood.com or by calling (605) 578-2082.	the City of Deadwood website:
 Deadwood Codified Ordinance - Chapter 8.12 - Note of this ordinance could be grounds for ref 	
2) Deadwood Codified Ordinance – Title 5 – Business	s License. This ordinance may apply.
Additional contacts:	
Names & contact number of event representatives or sub-	• • • • • • • • • • • • • • • • • • • •
Name: Clint Finn	Title: Commissioner/President
Phone: 605-1045-3930	
Name: Amber Voit	Title: Co-Commissioner
Phone: 605-580-1503	Representing: 49crs
Name: Mandge Rantapa	Title: Vice President
Phone: 605-580-1211	
Name:	Title:
Phone:	Representing:
Name:	Title:
Phone:	Representing:
Name:	Title:
Phone:	

Deadwood Event Complex Rental and Use Agreement

	Event Complex Facilities	Parking Lots	Baseball Fields		
	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.		
Private	\$300 / Day	\$200 / Day	\$100 / Day		
	\$30 / Hr.	\$25 / Hr.	No charge		
Non Profit	\$250 / Day	\$150 / Day	No charge		
· · · · · · · · · · · · · · · · · · ·	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.		
For Profit	\$500 / Day	\$500 / Day	\$300 / Day		
Government Agencies	No charge	No charge	No charge		
ase read the Use Gui	delines for cancellation and	reservation policies.			
ase read the Use Gui	delines for cancellation and	reservation policies.			
<u>es</u>	<u>R</u> (efundable Deposits			
ent Complex Facilities	\$	Key Deposit \$			
king Lots	\$Cleaning/Dat	mage Deposit \$			
seball Fields	\$				
al Fees	\$ ⁻	tal Deposits \$			
ase write separate cl	necks to the City of Deadw	ood (one check for event	and one check for depos		
ganization:					
me:		Title:	and the second s		
Office Use Only:					
e Fees Received:		Total(s):	Total(s):		
		Title:			
Representative:					



2727 N Plaza Dr. Rapid City, SD 57702

Phone 605-348-6529 Fax 605-342-1160

Quote

No.:

59464

Date:

7/27/2018

3-6-15

Prepared for:

Mary Jo Nelson

Deadwood City Of-Finance

102 Sherman Street

Deadwood, SD 57732 U.S.A.

Account No.: 92

Phone: (605) 578-2600 Fax: (605) 578-2084

Job: Advanced Threat Protection

2 cad 11		Job. Advan		
Qty	Description	MON	Sell	Total
Adva	nced Threat Protection - CPM (Monthly)			\$389.00
Enha	nced Network Monitoring and Management - CPM (Monthly)			\$200.00
One Time Setup Fee				\$990.00

Your Price: \$1,579.00

Total: \$1,579.00

Prices are firm until 8/10/2018

Prepared by: Dennis Servaty, dennisservaty@goldenwest.com

Date: 7/27/2018

This quote includes the following:

NexGen AV for 37 Workstations & 13 virtual servers + 2 physical host servers

Advanced Network Monitoring & Management for 8 Network Components

One time set up fee

Accepted by: _____ Date:____

Disclaimer

Unless otherwise specified, all labor is charged on a time and materials basis. Any additional service charge or travel will apply. Applicable taxes and/or additional freight charges may be added on to the invoice.

Terms: 30% down payment required for sales of \$ 5,000.00 or more, with the balance due Net 15 days of invoicing.



LIGHTING PLASTICS OF MN, INC 3326 GORHAM AVE ST. LOUIS PARK MN 55426

INVOICE

Invoice	INV81659	
Date	7/18/2018	
Page	1	

Tel: 952-920-1400 Fax: 952-920-7100 www.lightingplastics.com

Bill To:

DEADWOOD PUBLIC WORKS/STREET DEPT 67 DUNLAP AVE DEADWOOD SD 57732 Ship To:

GG-3-6-18

DEADWOOD PUBLIC WORKS/STREET DEPT BILL 67 DUNLAP AVE

DEADWOOD SD 57732

urchase Or	der No.	Customer ID)	Salesperson ID)	Shipping Method	Payment	Terms	Ship	Date	Master No.
BILL		5783082				BEST WAY	NET 30			/2018	84,329
Ordered	Shipped	B/O	Item Nu	mber	Descri	ption		Discou	unt	Unit Price	Ext. Price
75	75	0	ER-104 <i>A</i>		14" Aci WHITE 8" NEC				\$0.00	\$43.25	
=	-					der, ω					H
						HF)				
			¥								
										. (

TRK/RUDE TRANSPORTATION 5165670

Subtotal	\$3,243.75
Misc	\$0.00
Tax	\$0.00
Freight	\$327.50
Trade Discount	\$0.00
Total	\$3,571.25

3-6-18 4 J

LEASE AGREEMENT

This lease agreement is made and entered into by and between the CITY OF DEADWOOD, a governable subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota (hereinafter referred to as "CITY") and BAREFOOT RESORTS with a record address of 21111Barefoot Loop, Lead, South Dakota 57754 (hereinafter referred to as "BAREFOOT").

CITY and BAREFOOT agree that BAREFOOT shall rent billboard space on CITY property under the following terms and conditions:

- 1. The term of this lease shall be five (5) years and commencing begin on January 1, 2018 and ending on December 31, 2023. This lease shall be for space on land described as M.S. 774, uncle Tom Lode, Lawrence County, South Dakota, otherwise known as the "Terry Peak turnoff", owned by City.
- 2. CITY agrees BAREFOOT shall be entitled to utilize the billboard space rent free from January 1, 2018 until December 31, 2019.
- 3. BAREFOOT agrees to pay CITY as rent the sum of Six Hundred Sixty Dollars (\$660.00) due and payable on or before the 1st day of January each year commencing January 1, 2020 with payment made each year thereafter on the same date throughout the term of this agreement.

The parties acknowledge the rent to be paid for this lease is a rental amount for the period referenced above, and that BAREFOOT is obligating itself to pay these fees per year for such periods without regard to whether or not BAREFOOT uses such land. However, the parties acknowledge this lease may be terminated early pursuant to paragraph 7 below.

All rent shall be paid and received by the City Finance Officer on the due date or BAREFOOT shall be assessed a late charge often percent (10%) of the unpaid and outstanding rent. If the rent payment is more than ten (10) days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the space without notice to BAREFOOT. BAREFOOT agrees it is entitled to no further notice under this section.

- 4. BAREFOOT must execute Notice of Termination if the CITY requests termination pursuant to paragraph 7. BAREFOOT must also, at its own cost, remove its billboard located at M.S. 774 Uncle Tom Lode, Lawrence County, South Dakota.
- 5. BAREFOOT agrees to abide by all rules and regulations established by CITY for the space. This lease shall not be assigned, sublet, or transferred to any other property, without written consent of CITY.
- 6. BAREFOOT agrees it is merely space to place a billboard and that such rent does not include protection of the billboard. BAREFOOT acknowledges and agrees that it is taking the same risk of the billboard being stolen or damaged that it would take if it placed the billboard on its own property, BAREFOOT further agrees if anyone steals or damages its billboard, BAREFOOT will not request CITY to pay any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against lost or damage to BAREFOOTS billboard(s), while on its land. BAREFOOT agrees that no bailment is created under this lease agreement, and it shall use

CITY property at its own risk and responsibility.

- 7. BAREFOOT shall assume risks incident to the use of the premises and shall indemnify CITY against any losses, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by BAREFOOT, and against any loss, damage or expense resulting from injury to BAREFOOT.
- 8. Either BAREFOOT or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this day of, 20	01		
		CITY OF DEADWOOD:	
		Charles Turbiville, Mayor	
ATTEST:			
Mary Jo Nelson Finance Officer			
Dated this day of	, 201	_•	¥Ž
		BAREFOOT RESORT ASSOCIA	ATION, INC.
		Mike Ryan General Manager	

3-6-18 9 A

CITY OF DEADWOOD AND SUPER G INVESTMENT CORPORATION LAND EXCHANGE AGREEMENT

- 1. <u>PARTIES</u>: The parties to this Land Exchange Agreement ("Agreement") are **CITY OF DEADWOOD**, a South Dakota municipality which address is 102 Sherman Street, Deadwood, SD 57732 ("City"), and **SUPER G INVESTMENT CORPORATION**, whose address is 708 Main Street, Deadwood, SD 57732 (hereinafter "Super G").
- 2. <u>PURPOSE</u>: The purpose of this agreement is to set forth the terms and conditions under which the parties agree to an exchange with each other certain interests in the real property described in Paragraph 3 of this Agreement, in the manner stated herein. The exchange was approved by the Deadwood City Commission on July 2, 2018.

3. **PROPERTY**:

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

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

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

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

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

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

- C. Super G shall honor the existing lease between the City of Deadwood and the Lead/Deadwood School District attached hereto as **Exhibit A**.
- D. Super G shall reimburse the City for all costs associated with the demolition of the former pavilion and creation of a parking lot on the property set forth in paragraph 3A in an amount to be determined.
- 5. <u>CONSIDERATION AND EXCHANGE</u>: After the contingencies set forth in paragraph 4 are met, in consideration of the mutual promises and obligations herein contained, the parties agree as follows:
 - A. The City shall execute and deliver a Deed conveying to Super G, all of their interest in the property described in paragraph 3A above, subject only to the easements, covenants, rights-of-way, restrictions and reservations of record.
 - B. Super G shall execute and deliver a Warranty Deed conveying to the City, all of its interest in the property described in paragraph 3B above, subject only to the easements, covenants, rights-of-way, restrictions and reservations of record.
 - C. The parties agree that the real property exchanged is of equal value and that no monies are exchanged.

There are no items of personal property in this exchange.

- 6. <u>TITLE</u>: The parties warrant and represent to each other, both now and at the time of Closing, that they have good and merchantable title to the property described herein, free and clear of all liens, mortgages, and encumbrances.
- 7. <u>TITLE INSURANCE</u>: Super G agrees to deliver to City a title insurance policy showing good and merchantable title to the real property hereinbefore described. City shall have 30 days in which to object to the title commitment.
- **8.** <u>CLOSING</u>: Closing shall take place at Lawrence County Title as soon as possible after the contingencies set forth in paragraph 4 are met as the parties agree in writing. At closing, the parties shall:
 - A. Execute and deliver the Warranty Deeds as required herein and in such form as is necessary to convey the interests in the property in accordance with the requirements of this Agreement; and
 - B. Execute any necessary closing documents.
- 9. **REAL PROPERTY TAXES:** The parties agree that all taxes for property described in paragraph 3A for 2017 payable in 2018 shall be the responsibility of City and all taxes for 2018, payable in 2019, shall be prorated to the date of sale.

Further, the parties agree that all taxes for property described in paragraph 3B for 2017 payable in 2018 shall be the responsibility of Super G and all taxes for 2018 payable in 2019 shall be prorated to the date of sale.

- 10. <u>COSTS</u>: The following costs shall be paid at Closing:
 - (1) The City shall pay for deed preparation for both parties.
 - (2) The parties shall each pay the recording fees for their respective conveyances
 - (3) Attorney's fees shall be paid by the party incurring them.
 - (4) The parties shall each pay any applicable transfer fees.
- 11. <u>AS IS</u>: The parties agree they are accepting the exchanged real property in its existing condition. The parties further agree that no representations or warranties have been made other than those contained in this Agreement.
- 12. <u>DEFAULT</u>: The parties agree that if either party defaults under the terms and conditions of this Agreement, the breached party shall have all remedies available to them under the laws of the state of South Dakota including the right to specific performance and reasonable attorney fees and costs for the prevailing party.
- 13. <u>TIME OF THE ESSENCE</u>: The parties agree that time is of the essence in this Agreement.
- 14. <u>ENTIRETY:</u> The parties agree that this writing constitutes the entire agreement between them regarding the exchange of interests in the real property described herein, and that there are no other oral agreements or other agreements or understandings of any kind or character except those contained herein.
- 15. <u>BINDING EFFECT</u>: This Agreement shall extend to and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto.
- 16. <u>APPLICABLE LAW</u>: This Agreement shall be governed by, construed, and enforced in accordance with the laws of Lawrence County, state of South Dakota.
- 17. <u>COUNSEL</u>: The parties acknowledge and represent that the Attorney for the City prepared this Agreement on behalf of and in the course of its representation of the City of Deadwood. Both parties participated in the drafting of this Agreement and the language herein shall not be construed in favor of either party.

This Agreement may be signed in counterparts.

(signatures and acknowledgements on following pages)

Dated this	day of	, 2018.	
		CITY OF DEADWOOD	
		D.	
ATTEST:		ByCharles Turbiville, Mayor	
Mary Jo Nelson City Finance Officer		_	

Dated this	day of	, 2018.
		Tom Reusch
State of South Dakota)) SS	
County of)	
personally appeared Tom	Reusch, known to me	, 2018, before me, the undersigned officer, to be the person whose name is subscribed to the he executed the same for the purposes therein
IN WITNESS WI	HEREOF, I have set m	y hand and official seal.
(SEAL)		
		Notary Public My Commission Expires:

EXHIBIT A

See attached Parking Agreement

Parking Agreement

THIS AGREEMENT effective the 5th day of 10000, 2018, by and between the Lead-Deadwood School District #40-1, hereinafter referred to as the SCHOOL and the City of Deadwood, hereinafter referred to as the CITY.

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

SECTION 1

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

SECTION 2

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

SECTION 3

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

SECTION 5

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

SECTION 6

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

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

WITHERS WHEREOF, the said parties do here to subscribe their names and
CITY OF DEADWOOD By: United Deadwood Chuck Turbiville, Mayor
Mary Jo Nelson, Finance Officer LEAD-BEADWOOD SCHOOL DISTRICT 403 6 Officia; Officia;
Mary Jo Nelson, Finance Officer Schooling
Officier Officier
LEAD-BEADWOOD SCHOOL DISTRICT 4021 8
By: Han Tarker
Dan Leikvold, Superintenden
ATTEST: Margie Rantapaa, Business Manager Seal Seal
Margie Rantapaa, Business Manager



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

DEADWOOD CITY HALL 102 Sherman Street Telephone (605) 578-2600

> 3-6-19 10A

MEMORANDUM

Date:

July 19, 2018

To:

Deadwood City Commission

From:

Robert E. Nelson, Jr., Zoning Administrator

Re:

Surplus Property

Before you are parcels of land that are of no use to the City of Deadwood and staff is recommending declaring the parcel surplus. The land involved is located along the Mickelson Trail in the 200 block of Charles Street. Included with this memo you have a plat map and a GIS map to help you locate and evaluate the property in question.

Lots MK3 thru MK6 are currently being used by adjacent landowners for parking or yards or have portions of structures on them. The current adjacent landowners have expressed interest in taking ownership of the parcels from the City of Deadwood. The parcels, if not surplus, should have the encroachments removed and the City would be responsible for the property. Staff recommends transfer of the property to the adjacent landowners through Economic Development.

The City of Deadwood has two primary options; the first being a resolution to surplus and transfer to Deadwood-Lead Economic Development which would allow them to transfer the parcel to the interested parties or the second being a resolution to surplus and appoint an appraisal board to determine a value. The second option requires the City of Deadwood to obtain an appraisal report of the land to be surplus. The appraisal performed by a board of three disinterested appraisers who are freeholders within the municipality as stated in the state statute below.

9-3A-13. Appraisement of lots to be sold. The Board of Education, municipal authorities, or judge aforesaid shall appoint three competent and suitable freeholders of such municipality a board of appraisers, whose duty it shall be to make a careful inspection and examination of all the unclaimed lots or parcels of land aforesaid; and upon each of such lots or parcels of land they shall affix a reasonable and just valuation, and upon the completion of their appraisement they shall make and return a full and complete report of their proceedings and appraisement to the Board of Education, district school board, municipal authorities, or judge of the circuit court, which said report shall contain a full schedule of each and every lot or parcel of land remaining unclaimed, giving an exact description of said lots by their numbers and the numbers of their block, and all parcels of land not so numbered shall be described by metes and

boundaries, and upon each lot or parcel of land separately they shall designate the valuation thereof as fixed by their appraisement. Said appraisement and report shall be subscribed and sworn to by at least two of said appraisers.

As an appraisal board one of the three board members will draft a report showing the mutually agreed upon valuation of the parcel and this report will need to be signed by the three board members and returned to the City.

After completion of the appraisal report the parcel will be brought back before the City Commission to determine a method to dispose of the parcel such as sealed bids, auction, or listing the property for sale. If the property is valued less than \$500 the parcel can be sold to the adjacent landowner.

Possible Actions:

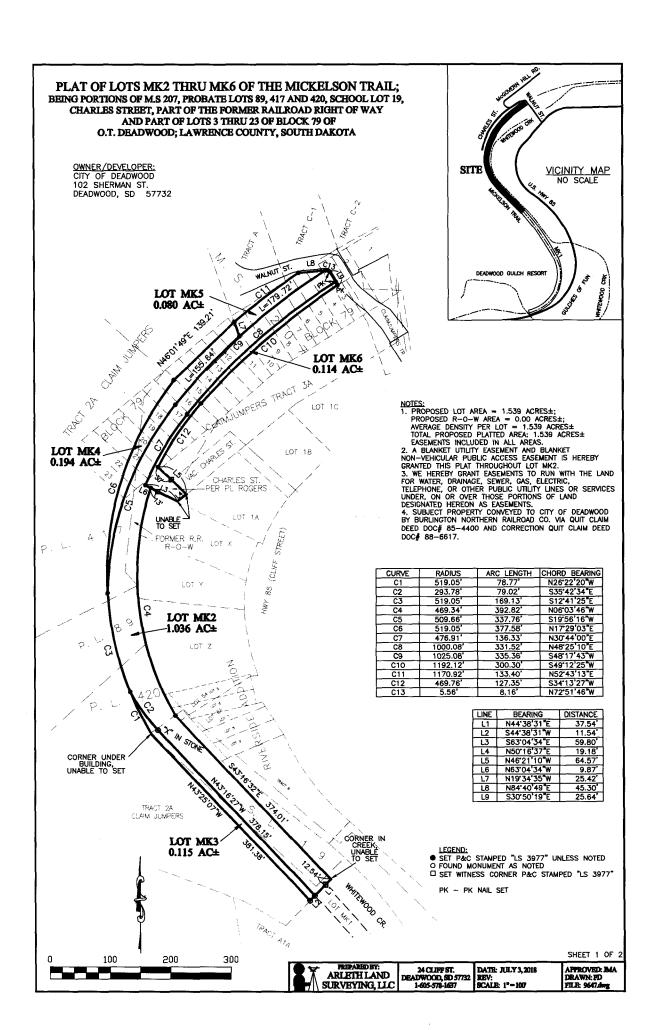
Motion to direct staff to move forward with surplus of Lots MK3 thru MK6 and utilize DLED to facilitate the transfer of property;

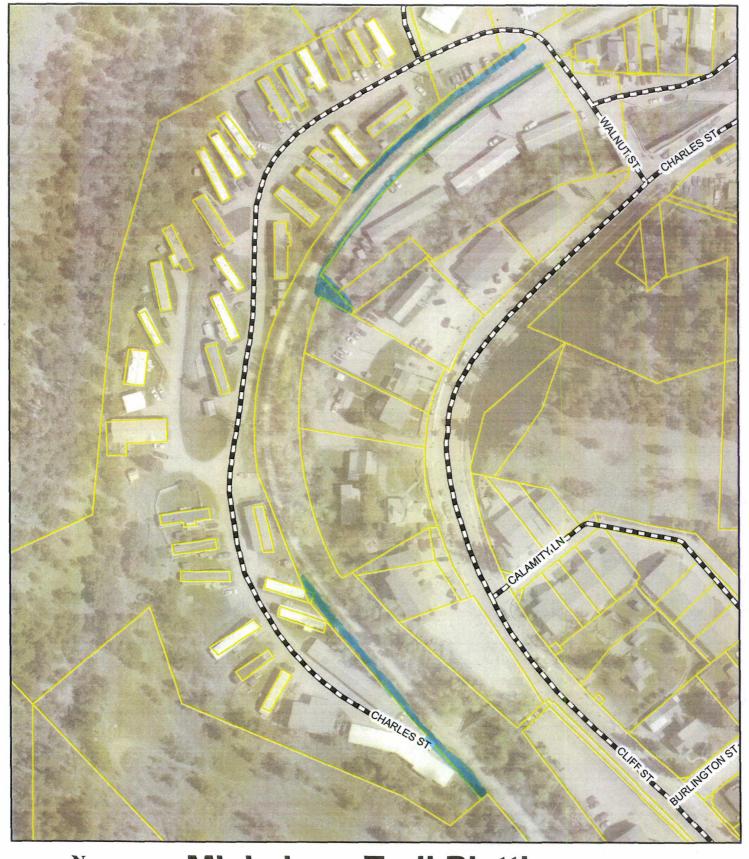
Or

Motion to direct staff to move forward with surplus of Lots MK3 thru MK6 and begin the appraisal board process.

Or

Motion to retain ownership of Lots MK3 thru MK6 and not surplus the parcel and provide staff with direction on the immediate future of the property







Mickelson Trail Platting 2018

200 100 0 200 Feet

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

3-6-16 10B

STAFF REPORT PLANNING AND ZONING

AUGUST 6, 2018 BOARD OF ADJUSTMENT

APPLICANT: City of Deadwood

102 Sherman Street Deadwood, SD 57732

PURPOSE: Define Property Lines, Create Legal Description

GENERAL LOCATION: 200 Block of Charles Street

LEGAL DESCRIPTION: Lots MK2 thru MK6 of the Mickelson Trail; Being Portions of M.S. 207, Probate Lots 89, 417 and 420, School Lot 19, Charles Street, Part of the Former Railroad Right of Way and Part of Lots 3 Thru 23 of Block 79 of O.T. Deadwood; Lawrence County, South Dakota

FILE STATUS:

All legal obligations have been completed.

ZONE:

CH - Commercial Highway

STAFF FINDINGS:

Surrounding Zoning:Surrounding Land Uses:North: CH - CommercialMobile Home ParkSouth: CH - CommercialCommercial StructuresEast: CH - CommercialCommercial StructuresWest: CH - CommercialMobile Home Park

SUMMARY OF REQUEST

The Final Plat of Lot MK2 thru MK6 has been submitted to define property lines, create a legal descriptions, surplus property, and clear encroachments.

FACTUAL INFORMATION

- 1. The property is currently zoned CH Commercial Highway District
- 2. Lot MK2 of the Mickelson Trail is comprised of 1.036 ± Acres Lot MK3 of the Mickelson Trail is comprised of 0.115 + Acres Lot MK4 of the Mickelson Trail is comprised of 0.194 + Acres

Lot MK5 of the Mickelson Trail is comprised of 0.080 + Acres Lot MK6 of the Mickelson Trail is comprised of 0.114 + Acres

- 3. The subject property is located within a mixed use district.
- 4. The property is located within a flood zone or flood hazard zone.
- 5. Public facilities are available to serve the property.
- 6. The area is currently characterized by commercial and residential structures.

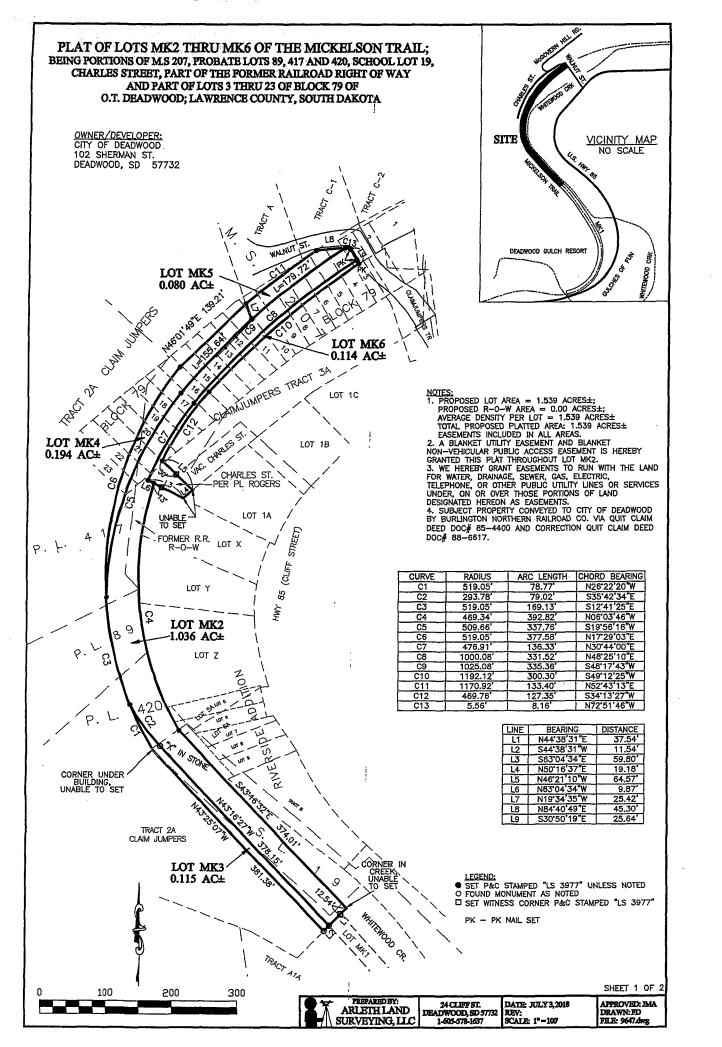
STAFF DISCUSSION

The subject property currently is the Mickelson Trail. The smaller parcels being platted off of the standard 25' right-of-way have encroachments or are of no use to the City of Deadwood for trail purposes and will be surplus.

- 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.

ACTION REQUIRED:

- 1. Approval by Deadwood Planning and Zoning Commission on 7/18/18.
- 2. Approval / denial by Deadwood Board of Adjustment.



PLAT OF LOTS MK2 THRU MK6 OF THE MICKELSON TRAIL; BEING PORTIONS OF M.S 207, PROBATE LOTS 89, 417 AND 420, SCHOOL LOT 19, CHARLES STREET, PART OF THE FORMER RAILROAD RIGHT OF WAY AND PART OF LOTS 3 THRU 23 OF BLOCK 79 OF O.T. DEADWOOD; LAWRENCE COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE I, JOHN M. ARLETH, 24 CLIFF STREET, 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 THISDAY 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 THISDAY 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 THATTAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THISDAY OF, 20, 20, 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 THISDAY OF
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 THISDAY OF, 20
ATTEST:
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 THISDAY OF, 20
LAWRENCE COUNTY DIRECTOR OF EQUALIZATION
OFFICE OF THE REGISTER OF DEEDS STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
FILED FOR RECORD THISDAY OF, 20,ATO'CLOCK,M., AND RECORDED IN DOC
LAWRENCE COUNTY REGISTER OF DEEDS SHEET 2 OF 2

FREPARED BY:
ARLETH LAND
SURVEYING, ILC

24 CLEF SI.
DEADWOOD, SD 57732
REV:
SCALE: 1*-100*

APPROVED: JMA DRAWN: FD FILE: 9647.dwg

CITY OF

DEADWOOD

PUBLIC WORKS DEPARTMENT

67 Dunlop Avenue
Deadwood, South Dakota 57732
Phone (605) 578-3082 • Fax (605) 578-3101

3-6-18 10D

August 6, 2018

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Pavilion Parking Lot Change Order #2

SUMMARY

Change Order #2 for the Pavilion Parking Lot has been submitted for your consideration. Our Consultant for this project has recommended approval. Included in this change order are the following add charges:

- Two historic light pole bases that, upon excavation, it was determined needed to be replaced (\$2.976.00)
- Modification of the storm sewer drop inlet into the box culvert on the NE corner of the project (\$508.00)
- Removal of excess soils (unknown condition) that were not included in the bid document. (\$7,000.00) The exact amount of site soil removal could not be determined until the building had been removed and basement utility tunnels filled. The contract documents did not indicate excess soil would need to be removed, however, our Consultant felt that at least part of this should have been included in the lump sum amount for the building removal. After negotiations, the Contractor has indicated they would agree to reducing the amount from \$10,670.00 to \$7,000.00.

Additionally, there is one deduct item included in this change order for repair to the City's street-light electrical system. (-\$3,064.77) During excavation the contractor destroyed some of the underground city electrical system which included wiring for street-lights in the area and power to one of the city's water pressure reducing valve vaults. Due to the urgency of getting this repaired the City engaged a local electrical contractor to make repairs. This deduct is for reimbursement of those charges.

RECCOMMENDATION

It is my recommendation that the Commission approve Change Order #2 for the Pavilion Parking Lot project in the amount of \$7,419.23 making the total contract amount at \$399,943.43..

CHANGE ORDER NO. 2

Date of Issuance: July 27, 2018			•		
Project: Deadwood Pavilion	Project Location:				
Structure Demolition & Parking Lot Construction			Deadwood, SD		
Owner: The City of Deadwood			Owner's Contract No.:		
102 Sherman Street, Deadwood	I, SD 57732				
Engineer:			Project No:		
ACES, 324 Saint Joseph Street,	Suite 200, Ra	pid City, SD 57701	18-1031		
Contractor:			Date of Contract:		
R.C.S. Construction, PO BOX 9	337. Rapid Ci	tv. SD 57709	April 16, 2018		
The Contract Documents are modified	i as follows u	pon execution of this (Change Order:		
Description: Electrical wiring damage	d by RCS, rep	pair costs by Deadwood	Electric, deduct: \$ -3,064.77		
Pedestrian light pole poured concrete	bases along N	Aain Street sidewalk, Q	ty – two (2), add: \$ 2,976.00 V		
Area drop i	nlet modificat	ions a the NE corner of	the project, add: \$ 508.00		
	Exc	ess soil removal from s	ite by RCS, add: \$ 7,000.00		
			Total Add: \$ 7,419.23 V		
Attachments: Deadwood Electric Invoi	ce and RCS C	Change Requests #01 - #			
CHANGE IN CONTRACT PRIC	E:	СНА	NGE IN CONTRACT TIMES:		
Original Contract Price:		Original Contract	☐ Working days ☐ Calendar days		
2.0.5		Demolition Comp	letion (date): <u>May 21, 2018</u>		
\$ 416,503.10		Substantial Completion (date): June 14, 2018			
Decrease from previously approved Change Orders No. 1 to No.1: [Increase] [Decrease] from previously approved Change Orders No			e] from previously approved Change Orders o No NONE		
\$ 23,978.90		Completion (days)):		
Contract Price prior to this Change Order	r:	•	r to this Change Order:		
\$ 302 524 20		Demolition Comp	letion (date): <u>May 21, 2018</u>		
\$ 392,524.20		Substantial Comp	letion (date): <u>June 14, 2018</u>		
Increase of this Change Order:	ncrease of this Change Order: [Increase] [Decrease] of this Change Order: NONE				
\$ 7,419.23 Completion (days or date):					
Contract Price incorporating this Change	Order:	Contract Times with	all approved Change Orders:		
Demolition Completion (date): May 21, 2018					
\$ 399,943.43 Substantial Completion (date):					
RECOMMENDED: ACES	ACCEPTED: Th	e City of Deadwood	ACCEPTED: R.C.S. Construction		
By Henh MT	Ву:	-	By: Box lines		
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)		
Date: July 27, 2018	nte: July 27, 2018 Date: Date: 7/30/18				

MAY 18, 2018 INVOICE

FROM: DEADWOOD ELECTRIC

52 LINCOLN AVENUE DEADWOOD SD 57732

BUSINESS CELL (605) 920-1214 OFFICE CELL (605-920-1266) MONICA

BILL TO: CITY OF DEADWOOD

102 SHERMAN STREET DEADWOOD SD 57732

JOB DESCRIPTION: REPIPE & PULL WIRE, REPAIR SERVICE DAMAGED BY RCS CONSTRUCTION

Salesperson:	TERMS
Invoice number: 21620	NET 15

MATERIAL & LABOR

PART NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
	1	MATERIAL:	1393.17	1,393.17
	28	LABOR:	LABOR/HOUR 59.70	1,671.60
		Total Mater	rial and Labor:	3,064.77
		INVOICE	NCCLUDES TAX	
KEVIN SO SORRY IT TOOK SO LONG TO BILL, JUST GOT MY LAST CREDIT FROM CRESCENT THIS WEEK. Amount due:			3,064.77	
			Amount ade.	

COMMENTS
* TERMS: OVER DUE
Balaces not paid within 15 days from invoice date will accrue a service charge of 2% per month.



ì

P.O.	Ordered By:	Received By:	22
Name City		Phone #	
Address		Description of Work Done:	o + pull wire
Phone Order:	· · ·	repair service da	maged by RCS
		Construction	
. /			

Takert Out	Returned	Used	Malerials	Price	Amount
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	· :	3	2" Puc Couplings	1.3.1.	3 93
		1	2' PUC expansion Coupling	24.36	14 36
	· .		3 POLE 40 AMP Contactor	117.94	117 94
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Hrs	Namp	. D	ile Hrs. Name Date Invoice No. 18 H3 L	58,50	163800
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1	Tran	5-10	-18 7 travis 5-14-18	EXTY	6/30
5	T : .	5-1	-10 U. TMU) 5-17-1X		24/47



June 8, 2018

RE: Deadwood Pavilion Demolition and Parking Lot Construction

Deadwood, SD

Change Request #01 - Excess Dirt Removal

Dear Leah.

As previously discussed RCS Construction feels that the excess dirt that was hauled off the site to get the project to the proper grade is an unforeseen condition and we request to be compensated for the loading and hauling off of this material. There was discussion in the pre-bid meeting that the site was thought to generally balance between cut and fill. We feel that a large portion of this material could have come from within the footprint of the building and it would have been unknown how much at the time of bid. We request to be paid through Bid Item #13 for unclassified excavation. Below is the list of loads that were hauled off.

Monday 5/21/18: (4) Side Dump Loads at 23 CY's per Load = 92 CY's
Tuesday 5/22/18: (6) Side Dump Loads at 23 CY's per Load = 138 CY's
Tuesday 5/22/18: 14 Large End Dump Loads at 14 CY's per Load = 196 CY's
Tuesday 5/22/18: 10 Small End Dump Loads at 10 CY's per Load = 100 CY's
Wednesday 5/23/18: 14 Large End Dump Loads at 14 CY's per Load = 196 CY's
Wednesday 5/23/18: 15 Small End Dump Loads at 10 CY's per Load = 150 CY's
Thursday 5/24/18: 7 Large End Dump Loads at 14 CY's per Load = 98 CY's
Total CY's hauled off Site = 970 CY's at \$11/6Y = \$10,670.00 Negotiated Amount \$7,000.00

We appreciate your time in consideration of this request and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards.

Bob Conway

Bob Conway
Project Manager/ Estimator
RCS Construction, Inc.
bobc@rcsconst.com



Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD

57709-9337 Phone (605) 342-3787 • Fax (605) 348-4041 www.rcsconst.com





Robert C. Scull

June 8, 2018

Leah Berg lberg@proacesinc.com Civil Engineer/ President Affordably Creative Engineering Services, Inc. 324 St Joseph Street, Suite 200 Rapid City, SD 57701

RE: Deadwood Pavilion Demolition and Parking Lot Construction

Deadwood, SD

Change Request #02 - Removal and Replacement of Existing Inlet

Dear Leah,

As per your direction we are providing a cost for the replacement of the existing inlet box in lieu of tying into the existing per bid item 16. The total cost exceeding the original bid for this revision is \$508.00.

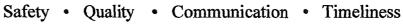
8 Hours at \$35 = \$280.00 Concrete/ rebar = \$135.00 Overhead = \$41.50 Profit = \$41.50 SD Excise Tax = \$10.00

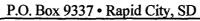
We appreciate your time in consideration of this request and ask that you include this in the next change order. Should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Bob Conway

Bob Conway Project Manager/ Estimator RCS Construction, Inc. bobc@rcsconst.com





57709-9337 Phone (605) 342-3787 • Fax (605) 348-4041

www.rcsconst.com







July 19, 2018

Leah Berg lberg@proacesinc.com Civil Engineer/ President Affordably Creative Engineering Services, Inc. 324 St Joseph Street, Suite 200 Rapid City, SD 57701

RE:

Deadwood Pavilion Demolition and Parking Lot Construction

Deadwood, SD

Change Request #03 - Additional Light Pole Base

Dear Leah,

As per your direction in Observation Report #05 we are providing a cost for the replacement of the existing light pole base. The total cost for this revision is \$2,976.00.

PIE, Inc. (Pole Base) = \$2,280.00 Removal = \$150.00 Overhead = \$243.00 Profit = \$243.00 SD Excise Tax = \$60.00

We appreciate your time in consideration of this request and ask that you include this in the next change order. Should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Bob Conway

Bob Conway Project Manager/ Estimator RCS Construction, Inc. bobc@rcsconst.com



Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD

Fax (605) 348-4041



P.I.E., Inc.

ELECTRICAL CONTRACTOR

P. O. Box 338 ~ 1005 Haley Drive ~ Whitewood, SD 57793
Phone 605-269-2653 ~ Fax 605-269-2115 ~ Email pieinc@rushmore.com

ADDITIONAL WORK ORDER

July 18, 2018

RCS, Construction, Inc. P. O. Box 9337

Rapid City, SD 57709-9337

Attn.: Bob Conway

RE: Deadwood Pavilion Structure Demolition & Parking Lot Construction Project

Deadwood, South Dakota - Light Pole Bases

Following is the price for the additional light bases on the above mentioned project. If you should have any questions please feel free to call.

ITEM	UNIT	UNIT PRICE	QUANTITY	AMOUNT
2' Diameter Footing	FOOT	\$285.00	8	\$2,280.00

P.I.E., Inc. Dave Phillips President 8/4/18 108

5-18A-9. Emergency procurement. A purchasing agency may make or authorize others to make an emergency procurement without advertising the procurement if rentals are not practicable and there exists a threat to public health, welfare, or safety or for other urgent and compelling reasons. Failure to abide by the bid provisions of this chapter and chapters 5-18B, 5-18C, and 5-18D in a timely manner is not an emergency. An emergency procurement shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file.

Source: SL 2010, ch 31, § 10.

9-6-18 10 F

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND LOWE ROOFING, INC. CONCERNING DEADWOOD CITY HALL AND POLICE STATION ROOF REPLACEMENT

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and LOWE ROOFING, INC., of P.O. Box 432, Whitewood, South Dakota 57793, hereinafter referred to as "LOWE ROOFING";

WHEREAS, LOWE ROOFING has agreed to perform specific tasks concerning the replacement of approximately twelve thousand three hundred twenty (12,320) square foot of the Deadwood city hall and police station roofs in an amount not to exceed seventy one thousand three hundred five dollars (\$71,305.00); and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which LOWE ROOFING shall perform the services concerning the removal and replacement of the Deadwood city hall and police station roofs; and

WHEREAS, the CITY has accepted the proposal from LOWE ROOFING, attached hereto and incorporated herein by reference as "Appendix 1."

Based upon the representations made above, the parties agree as follows:

- 1. LOWE ROOFING shall tear off the existing PVC roof system and flashings down to the existing substrate/underlayment and property dispose of all debris. Inspect the existing substrate/underlayment and roof deck and remove and replace any wet, rotten or damaged areas at the owners additional expense, to be billed at time and material. The PVC membrane will be recycled to the greatest extent possible, using the manufacturer's recycling program;
- 2. LOWE ROOFING shall install 1/4-inch DensDeck roof board mechanically fastened to the steel roof deck over the substrate/underlayment;
- 3. LOWE ROOFING shall install a mechanically-fastened 60 mil (actual) PVC (white) roof system using the rhinobond attachment method;

- 4. LOWE ROOFING shall apply all necessary flashings and terminations to complete the roof system. The membrane wall flashings shall terminated under existing reglect counterflashing (the existing parapet coping cap will not be removed or replaced);
- 5. LOWE ROOFING shall take all due care during construction and shall provide construction operations during normal business hours;
- 6. LOWE ROOFING shall not be responsible for interior clean up during or after construction. Specifically, CITY shall be responsible for cleaning dust/debris falling from the underside of the roof deck;
- 7. LOWE ROOFING shall be responsible for the removal and proper disposal of all existing materials;
- 8. LOWE ROOFING shall provide all signage and/or other markers to prevent injuries to persons or property near or entering the work area;
- 9. LOWE ROOFING shall provide a manufacturer's 10-year No Dollar Limit System Material and Labor Warranty;
- 10. LOWE ROOFING shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
- 11. LOWE ROOFING shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of LOWE ROOFING as set forth in this agreement;
- 12. LOWE ROOFING shall provide invoices at various intervals as construction is completed. Upon receipt of the invoices, CITY shall provide progress payments to LOWE ROOFING; and
- 13. This agreement and the rights and obligations of the parties shall be interpreted, construed, and enforced in accordance with the laws of the state of South Dakota.

(Signature page to follow)

Dated this day or	f, 2018.
	CITY OF DEADWOOD
	By: Charles M. Turbiville, Mayor
ATTEST:	
Mary Jo Nelson City Finance Officer	
	LOWE ROOFING, INC.
	By: John Ashley
	Its:
State of South Dakota)) SS
County of) SS)
appeared John Ashley, known	, 2018, before me, the undersigned officer, personally to me to be the person whose name is subscribed to the foregoing that he executed the same for the purposes therein contained.
IN WITNESS WHER	EOF, I have set my hand and official seal.
	Notary Public My Commission Expires:
(SEAL)	

Appendix 1

See attached Proposal



SINGLE PLY & METAL ROOFING SYSTEMS

PO Box 432 (I-90 Exit 23) • Whitewood, South Dakota 57793 1-800-658-4543 • 605-269-2211 • 605-269-2212 fax Rapid City, SD 605-343-7840 Gillette, WY 307-687-0303

www.loweroofinginc.com . Iri@loweroofing.com

Proposal

7/23/18

City of Deadwood 102 Sherman Street Deadwood, SD 57732 Deadwood City Hall & Police Station Roof Replacement – Hail Damage approx. 12,320 sqft 18083

Scope of Work 1 and 2;

- Tear-off the existing PVC roof system and flashings³ down to the existing substrate/underlayment and properly dispose of all debris. Inspect the existing substrate/underlayment and roof deck and remove and replace any wet, rotten or damaged areas⁴ at the owner's additional expense; to be billed at Time & Material.
- 2. Install 4" DensDeck Roof Board mechanically fastened over the existing substrate/underlayment.
- 3. Install a mechanically fastened 60mil (actual) PVC (white) roof system using the RhinoBond attachment method.
- 4. Apply all necessary flashings and terminations to complete the roof system⁵. The new membrane wall flashings will be terminated under the existing reglet counterflashing (the existing parapet coping cap will not be removed or replaced).
- 5. Provide a Manufacturer's 10-year No Dollar Limit System Material and Labor Warranty*.

Price \$71,305.00

*Warra	inty Upgrade Opt						
•	Option No. 1	Provide a Manufacture	's 15-year No Dollar	Limit Syste	m Materia	al and Labor	r Warranty.
		Add \$995.00	Initial				

Notes:

Date

- The owner warrants that structures on which LRI's personnel are to work are in sound condition and capable of
 withstanding roofing construction, equipment and operations. Commencement of roof installation indicates only that LRI
 has visually inspected the surface of the roof deck for visible defects. LRI is not responsible for the structural sufficiency,
 quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the roof
 deck or other trades' work or design.
- 2. This proposal is based on LRI not coming into contact with asbestos-containing or toxic materials (ACM). LRI is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. LRI shall be compensated for additional expenses resulting from the presence of ACM. The owner agrees to indemnify LRI from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.
- The existing PVC membrane will be recycled to the greatest extent possible utilizing our manufacturer's recycling program.
- 4. If structural deficiencies beyond rotten roof deck are discovered the owner will be responsible for hiring the appropriate contractor to remedy these situations and having the work coordinated with LRI's construction schedule.
- If any mechanical and/or electrical alterations are discovered to be necessary in order for LRI to perform its work, the
 owner will be responsible for hiring the appropriate contractor(s) to perform this work and having the work coordinated
 with LRI's construction schedule.

1 of 2

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from 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, tomedo, and other necessary insurance. Our workers are July covered by Worker's Compensation treatmose.

thorized anature	please	Sex	page.	2 for signe	Jure .
Note: This proposal rithdrawn by us if not accepte		10	Days		
prices, specifications	Plan	Des S H	1. 1u	Showit	les .

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.

of Acceptance:	Signature		
o or monopharion.		•	

106

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND LOWE ROOFING, INC. CONCERNING HOMESTAKE ADAMS RESEARCH & CULTURAL CENTER ROOF REPLACEMENT

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and LOWE ROOFING, INC., of P.O. Box 432, Whitewood, South Dakota 57793, hereinafter referred to as "LOWE ROOFING";

WHEREAS, LOWE ROOFING has agreed to perform specific tasks concerning the replacement of approximately six thousand eight hundred seventy five (6,875) square foot of the Homestake Adams Research & Cultural Center roof in an amount not to exceed forty five thousand four hundred seventy dollars (\$45,470.00); and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which LOWE ROOFING shall perform the services concerning the removal and replacement of the Homestake Adams Research & Cultural Center roof; and

WHEREAS, the CITY has accepted the proposal from LOWE ROOFING, attached hereto and incorporated herein by reference as "Appendix 1."

Based upon the representations made above, the parties agree as follows:

- 1. LOWE ROOFING shall tear off the existing sheet metal parapet coping cap, PVC roof system and flashings down to the existing substrate/underlayment and properly dispose of all debris. Inspect the existing substrate/underlayment and roof deck and remove and replace any wet, rotten or damaged areas at CITY'S additional expense, to be billed at time and material;
- 2. LOWE ROOFING shall install 1/4-inch DensDeck roof board mechanically fastened over the existing substrate/underlayment;
- 3. LOWE ROOFING shall install a mechanically-fastened 60 mil (actual) PVC (white) roof system using the rhinobond attachment method;

- 4. LOWE ROOFING shall apply all necessary flashings and terminations to complete the roof system;
- 5. LOWE ROOFING shall fabricate and install 24ga prefinished steel parapet coping cap;
- 6. LOWE ROOFING shall take all due care during construction and shall provide construction operations during normal business hours;
- 7. LOWE ROOFING shall not be responsible for interior clean up during or after construction. Specifically, CITY shall be responsible for cleaning dust/debris falling from the underside of the roof deck;
- 8. LOWE ROOFING shall be responsible for the removal and proper disposal of all existing materials;
- 9. LOWE ROOFING shall provide all signage and/or other markers to prevent injuries to persons or property near or entering the work area;
- 10. LOWE ROOFING shall provide a manufacturer's 10-year No Dollar Limit System Material and Labor Warranty;
- 11. LOWE ROOFING shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
- 12. LOWE ROOFING shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of LOWE ROOFING as set forth in this agreement;
- 13. LOWE ROOFING shall provide invoices at various intervals as construction is completed. Upon receipt of the invoices, CITY shall provide progress payments to LOWE ROOFING; and
- 14. This agreement and the rights and obligations of the parties shall be interpreted, construed, and enforced in accordance with the laws of the state of South Dakota.

(Signature page to follow)

Dated this day of	, 2018.
	CITY OF DEADWOOD
	By: Charles M. Turbiville, Mayor
ATTEST:	
Mary Jo Nelson City Finance Officer	
	LOWE ROOFING, INC.
	By: John Ashley
	Its:
State of South Dakota)) SS
County of	,)
appeared John Ashley, known to r	, 2018, before me, the undersigned officer, personally me to be the person whose name is subscribed to the foregoing he executed the same for the purposes therein contained.
IN WITNESS WHEREOF	, I have set my hand and official seal.
	Notary Public My Commission Expires:
(SEAL)	

Appendix 1

See attached Proposal

9-6-18 10H

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND LOWE ROOFING, INC. CONCERNING DEADWOOD FIRE HALL ROOF REPLACEMENT

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and LOWE ROOFING, INC., of P.O. Box 432, Whitewood, South Dakota 57793, hereinafter referred to as "LOWE ROOFING";

WHEREAS, LOWE ROOFING has agreed to perform specific tasks concerning the replacement of approximately eight thousand two hundred seventy six (8,276) square foot of the Deadwood fire hall in an amount not to exceed sixty four thousand nine hundred eighty five dollars (\$64,985.00); and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which LOWE ROOFING shall perform the services concerning the removal and replacement of the fire hall roof; and

WHEREAS, the CITY has accepted the proposal from LOWE ROOFING, attached hereto and incorporated herein by reference as "Appendix 1."

Based upon the representations made above, the parties agree as follows:

- 1. LOWE ROOFING shall tear off the existing sheet metal parapet coping cap, PVC roof system and flashings down to the existing substrate/underlayment and properly dispose of all debris. Inspect the existing substrate/underlayment and roof deck and remove and replace any wet, rotten or damaged areas at CITY'S additional expense, to be billed at time and material;
- 2. LOWE ROOFING shall install 1/4-inch DensDeck roof board mechanically fastened over the existing substrate/underlayment;
- 3. LOWE ROOFING shall install a mechanically-fastened 60 mil (actual) PVC (white) roof system using the rhinobond attachment method;

- 4. LOWE ROOFING shall apply all necessary flashings and terminations to complete the roof system;
- 5. LOWE ROOFING shall fabricate and install 24ga prefinished steel parapet coping cap;
- 6. LOWE ROOFING shall take all due care during construction and shall provide construction operations during normal business hours;
- 7. LOWE ROOFING shall not be responsible for interior clean up during or after construction. Specifically, CITY shall be responsible for cleaning dust/debris falling from the underside of the roof deck;
- 8. LOWE ROOFING shall be responsible for the removal and proper disposal of all existing materials;
- 9. LOWE ROOFING shall provide all signage and/or other markers to prevent injuries to persons or property near or entering the work area;
- 10. LOWE ROOFING shall provide a manufacturer's 10-year No Dollar Limit System Material and Labor Warranty;
- 11. LOWE ROOFING shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
- 12. LOWE ROOFING shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of LOWE ROOFING as set forth in this agreement;
- 13. LOWE ROOFING shall provide invoices at various intervals as construction is completed. Upon receipt of the invoices, CITY shall provide progress payments to LOWE ROOFING; and
- 14. This agreement and the rights and obligations of the parties shall be interpreted, construed, and enforced in accordance with the laws of the state of South Dakota.

(Signature page to follow)

Dated this day of	_, 2018.
	CITY OF DEADWOOD
	By: Charles M. Turbiville, Mayor
ATTEST:	
Mary Jo Nelson City Finance Officer	
	LOWE ROOFING, INC.
	By: John Ashley
	Its:
State of South Dakota)) SS	
County of)	
appeared John Ashley, known to me to be	, 2018, before me, the undersigned officer, personally the person whose name is subscribed to the foregoing uted the same for the purposes therein contained.
IN WITNESS WHEREOF, I have	set my hand and official seal.
	Notary Public My Commission Expires:
(SEAL)	

Appendix 1

See attached Proposal



Lowe Roofing Inc.

PO Box 432 (I-90 Exit 23) • Whitewood, South Dakota 57793
1-800-658-4543 • 605-269-2211 • 605-269-2212 fax

Rapid City, SD 605-343-7840 Gillette, WY 307-687-0303

www.loweroofinginc.com . Iri@loweroofing.com

Proposal

7/24/18

City of Deadwood 102 Sherman Street Deadwood, SD 57732 Deadwood Fire Hall – Hail Damage approx. 8,276 sqft 18100

Scope of Work and 2:

- Tear-off the existing sheet metal parapet coping cap, PVC roof system and flashings³ down to the existing substrate/underlayment and properly dispose of all debris. Inspect the existing substrate/underlayment and roof deck and remove and replace any wet, rotten or damaged areas⁴ at the owner's additional expense; to be billed at Time & Material.
- 2. Install 1/4" DensDeck Roof Board mechanically fastened over the existing substrate/underlayment.
- 3. Install a mechanically fastened 60mil (actual) PVC (white) roof system using the RhinoBond attachment method.
- Apply all necessary flashings and terminations to complete the roof system⁵.
- 5. Fabricate and install 24ga prefinished steel parapet coping cap.
- 6. Provide a Manufacturer's 10-year No Dollar Limit System Material and Labor Warranty*.

Price \$64,985.00

warranty Operade Opt	10115.				
 Option No. 1 	Provide a Manufactur	er's 15-year No Dollar	Limit System	Material and Labor	Warranty
-	00 2002 bb A	Initial			

Notes:

- The owner warrants that structures on which LRI's personnel are to work are in sound condition and capable of
 withstanding roofing construction, equipment and operations. Commencement of roof installation indicates only that LRI
 has visually inspected the surface of the roof deck for visible defects. LRI is not responsible for the structural sufficiency,
 quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the roof
 deck or other trades' work or design.
- 2. This proposal is based on LRI not coming into contact with asbestos-containing or toxic materials (ACM). LRI is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. LRI shall be compensated for additional expenses resulting from the presence of ACM. The owner agrees to indemnify LRI from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.
- The existing PVC membrane will be recycled to the greatest extent possible utilizing our manufacturer's recycling program.
- 4. If structural deficiencies beyond rotten roof deck are discovered the owner will be responsible for hiring the appropriate contractor to remedy these situations and having the work coordinated with LRI's construction schedule.
- If any mechanical and/or electrical alterations are discovered to be necessary in order for LRI to perform its work, the
 owner will be responsible for hiring the appropriate contractor(s) to perform this work and having the work coordinated
 with LRI's construction schedule.

1 of 2

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any afteration or deviation from above specifica- tions involving sotra costs will be executed only upon written orders, and will become an	Authorized Signature	please	set page 2	G- signature
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 Victien's Compensation Insurance.	Note: Thi withdrawn by us if r	s proposal may be not accepted within	10 Days	
ACCEPTANCE OF PROPOSAL —The ab and conditions are satisfactory and are hereby accept to do the work as specified. Payment will be made as	ted. You are authorize	s Signature Lua	lever 1	whent the
Date at Assestures:	•	Signature		

Armour Roofing & Construction, LLC 2605 N. Ivy Rd.

Tea, SD 57064



8-6-18 10I

Office: 605.941-9292

Subject - To - Agreement

Date 8-1-18	Instrance Company
Property Owner Days of 76 Messon	
Street 18 76th DR	
City Deadwood State SD Zip 5773	
Home # Work #	
Cell # 645-844] Fax #	
Email Tonk@Cityoldedwood.Com	
Email Compact gotdealword com	Armour Rooting & Construction, LLC Specialist
Specifications	Payment Schedule
Shingle Jatha & Color Square	
Impact class 4 Drip Edge (LF) 480 Gutter Apron (LF) 330 Color	TOTAL PROJECT AMOUNT \$ 53,265,00
	AMOUNT 1ST CHECK \$ 21,300,00
Z Tear Off# Layers	AMOUNT FINAL CHECK \$ 33,046,14
Gutters(5"te) (6"th)	SUPPLEMENT \$
SPECIAL INSTRUCTIONS Starter 7 bundles	
Hip + Ridge 4 bundles	OF GRADES TAKE THE PLICE TI
Shingles 155 square	7,007,101,101,101,101
Similar 12 selection	TOTAL REPLACEMENT \$ 54,352,14
	TERMS
IS APPROVED BY THE INSURANCE COMPANY AND ACCEPTED BY ARMOUTHEN THIS CONTRACT IS NULL AND VOID. By signing this agreement the printerest for restoration of damage at a "Price Agreeable" to ARMOUR RC the final contract price. ARMOUR ROOFING & CONSTRUCTION, LLC will AUTHORIZES THE INSURANCE COMPANY TO MAKE A DIRECT PAYMENT INCLUDING ALL SUPPLEMENTS AND RECOVERABLE DEPRECIATION. (Total	OR ROOFING & CONSTRUCTION, LLC IN ANY WAY UNLESS PAYMENT FOR PROPERTY DAMAGE OR ROOFING & CONSTRUCTION, LLC. IF PROPERTY OWNERS INSURANCE DISALLOWS CLAIM, operty owner authorizes ARMOUR ROOFING & CONSTRUCTION, LLC to pursue property owner's NOFING & CONSTRUCTION, LLC. When "Price Agreeable" above is determined it shall become invest its time and expertise in assisting the property owners with claim. PROPERTY OWNER TO ARMOUR ROOFING & CONSTRUCTION, LLC FOR THE WORK PURSUANT TO THE CLAIM, I negotiated insurance proceeds include deductible, actual cash value, replacement cost value, nts, and all other monies paid by the insurance company.
Date of Contract Acc	eptance
. Customer Signature	Armour Roofing & Construction, LLC Representative
Printed Name	Printed Name Rycan Koll
Acceptance Date	Acceptance Date
Acceptance Date	Acceptance Date

Armour Roofing & Construction, LLC 2605 N. Ivy Rd. Tea, SD 57064

ARMOUR ROOFING & CONSTRUCTION

Office: 605.941-9292 Email: roofingarmour01@gmail.com

> 8-6-18 10]

Subject - To - Agreement

This agreement is subject to insurance company approval of payment and will be null and void if claim is denied

Date_8-1-18	Insurance Company
Property Owner Recreation Conter	Phone # Fax #
Street 105 Stormon St	Adjuster Name
city Deadwood State SD Zip 5	7732 Phone #Fax.#
Home # Work #	Policy #
Cell #1045-8447 Fax #	Claim#_
Email Tonk Ocityof deadured	Armour Roofing & Construction, LLC Specialist
Specifications Shingle Port Class 4	Payment Schedule
Drip Edge (LF) 190 Gutter Apron (LF) 410 Co	TOTAL PROJECT AMOUNT \$ 42,545.00
	AMOUNT 1ST CHECK \$ 17,018,00
Tear Off # Layers	AMOUNT FINAL CHECK \$
Gutters(5"LF) (6"LF)	SUPPLEMENT \$
SPECIAL INSTRUCTIONS 5 bundles starter	
10 bundles Hipt Ridge	
122 square shingles	TOTAL REPLACEMENT \$ 43,413,34
	TERMS
IS APPROVED BY THE INSURANCE COMPANY AND ACCEPTED B THEN THIS CONTRACT IS NULL AND VOID. By signing this agreeme interest for restoration of damage at a "Price Agreeable" to ARI the final contract price. ARMOUR ROOFING & CONSTRUCTION AUTHORIZES THE INSURANCE COMPANY TO MAKE A DIRECT INCLUDING ALL SUPPLEMENTS AND RECOVERABLE DEPRECIATI	R ARMOUR ROOFING & CONSTRUCTION, LLC IN ANY WAY UNLESS PAYMENT FOR PROPERTY DAMAGE IN ARMOUR ROOFING & CONSTRUCTION, LLC. IF PROPERTY OWNERS INSURANCE DISALLOWS CLAIM, ent the property owner authorizes ARMOUR ROOFING & CONSTRUCTION, LLC when "Price Agreeable" above is determined it shall become it, LLC will invest its time and expertise in assisting the property owners with claim. PROPERTY OWNER PAYMENT TO ARMOUR ROOFING & CONSTRUCTION, LLC FOR THE WORK PURSUANT TO THE CLAIM, ON. (Total negotiated insurance proceeds include deductible, actual cash value, replacement cost value, supplements, and all other monies paid by the insurance company.
Date of Contr	act Acceptance
Customer Signature	Armour Roofing & Construction, LLC Representative
	O V 1/2
Printed Name	Printed Name Ryan Kolb