

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
Regular Meeting  
5:00 p.m. June 4, 2018

Public comments are welcomed, but no action can be taken by the Commission on comments received at this meeting. Anyone wishing to have the Commission vote on an item should call the Finance Office at 578-2600 by 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 May 21, 2018**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Acknowledge and accept donation of assets from the Days of 76 Museum Board in the amount of \$531,337.86. Expenditures were made and approved by Days of 76 Museum Board from 2006 through 2012 during construction of Days of 76 Museum, a city property.
- B. Request from Golden Crest Farming Co. to operate seasonal Deadwood Farmers Market every Friday from 9:00 a.m. to 2:00 p.m. July 7, 13, 20 and 27; August 3, 17 and 31; September 7, 14 and 21 at History Center Interpretive Parking Lot. Certificate of insurance has been received.
- C. Tom Adams, American Legion Post 31, requesting use of public space at History and Information Center in conjunction with Kool Deadwood Nites from Thursday August 23 through Sunday, August 26.
- D. Joe Schmidt discussion regarding dumpster issue

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. Resolution 2018-17 to Surplus Real Property known as Lot 10 Block 1, M.S. 308, and Transfer to Deadwood-Lead Economic Development
- B. Approve 2018 annual payment to Twin City Animal Shelter for spay and neuter funds in the amount of \$3,250.00 from General Fund (budgeted)
- C. Approve use of public property and allow Deadwood History to conduct Archeology Camp at Gordon Park from June 4-14, 2018
- D. Grant reduction in trolley rate from \$1.00 to .50 per ride to Deadwood Alive in conjunction with 2018 Stagecoach Rides.
- E. Permission to hire Don Luckie and Dennis K. Rottenbacher for trolley driver positions at \$12.06 per hour effective June 5, 2018, pending pre-employment screening

7. **BID ITEMS**



**8. PUBLIC HEARINGS**

- A. Hold public hearing for New 2018-2019 Malt Beverage and SD Farm Wine Licenses for the following: Broken Arrow Trading Company at 606 Main St., Leon Jason Mook, dba The Gallows Tavern at 8 Lee St., TSG, LLC dba Pump House at Mind Blown Studio at 73 Sherman St., Mary Tautkus, dba Chubby Chipmunk Hand Dipped Chocolates, and a Retail (on-off sale) Wine License to TSG, LLC dba Pump House at Mind Blown Studio at 73 Sherman St.
- B. Set public hearing on June 18 for Camaro Rally: Main Street parking from Celebrity to Mineral Palace (southwest side only) and Wall to Lee Street (northwest side only) from 5:00 p.m. to 9:00 p.m. on June 22
- C. Set public hearing on June 18 for Bev's B's Poker Run: Main Street parking from Wall to Lee Street (southwest side only) from 6:00 p.m. to 10:00 p.m. on Sunday, June 24, 2018.
- D. Request to waive 45 day requirement and set public hearing on June 18 for July 4<sup>th</sup> parade: street closure

**9. OLD BUSINESS**

- A. Update on noise ordinance revision
- B. Nevada Gulch billboard update.

**10. NEW BUSINESS**

- A. First Reading of Ordinance #1274 to Rescind Residency Policy Chapter 2.24.030
- B. First Reading of Ordinance # 1275 to Revise Chapter 5.04 Alcoholic Beverages
- C. Permission to hire appraiser for Remainder of Lot A, Block 20
- D. Appoint Robin Carmody and reappoint Beverly Posey to Historic Preservation Commission until terms expire in 2021.
- E. Approve Application for Permit for Pyrotechnic Display for PBR Event at 7:00 p.m. on June 8 and 9, 2018
- F. Request from Libby Productions to grant exception to sign code 15.32.130.26 disallowed signs, and allow banners for PBR Event on June 8 and 9, 2018
- G. Request from Georgette Ohayen to grant exception to sign code 15.32.130.26 disallowed signs, and allow banner from June 4 through August 31, 2018
- H. Reappoint Darin Derosier and Ted Spencer to Board of Appeals until terms expire in 2021.

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

*No action can be taken*

**12. EXECUTIVE SESSION**

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

**13. ADJOURNMENT**



**REGULAR MEETING, MAY 21, 2018**

The Regular Session of the Deadwood City Commission convened on Monday, May 21, 2018 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Sharon Martinisko, David Ruth Jr., Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Martinisko moved, Struble seconded to approve the minutes of May 7, 2018. Roll Call: Aye-All. Motion carried.

**APPROVAL OF DISBURSEMENTS**

Struble moved, Ruth seconded to approve the May 21, 2018 disbursements. Roll Call: Aye-All. Motion carried.

|                           |               |            |
|---------------------------|---------------|------------|
| A & B BUSINESS            | CONTRACT      | 52.08      |
| ACE INDUSTRIAL            | SUPPLIES      | 1,475.40   |
| ACTION MECHANICAL         | SERVICE       | 458.16     |
| AFFORDABLY CREATIVE       | PROJECT       | 4,650.00   |
| AMANO MCGANN              | RIBBON        | 201.92     |
| AMAZON                    | SERVICE       | 175.56     |
| AMERICAN ASSN. FOR STATE  | MEMBERSHIP    | 118.00     |
| ATCO INTERNATIONAL        | SUPPLIES      | 290.00     |
| BH CHEMICAL               | SUPPLIES      | 100.69     |
| BH PIONEER                | SERVICE       | 702.57     |
| BH WINDOW CLEANING        | CLEANING      | 282.00     |
| BLACKBURN BASEMENT        | PROJECT       | 8,448.40   |
| BLUE SKY GAMING           | REFUND        | 600.00     |
| BOMGAARS                  | SUPPLIES      | 614.96     |
| BRANDON INDUSTRIES        | SERVICE       | 1,469.00   |
| BRICHER, FRANK            | PROJECT       | 1,755.47   |
| CHAINSAW CENTER           | SUPPLIES      | 375.38     |
| COCA COLA                 | SUPPLIES      | 789.00     |
| COMPETITIVE MASONRY       | PROJECT       | 5,765.00   |
| CONOVER, MICHAEL          | PROJECT       | 14,506.78  |
| CONVERGINT TECHNOLOGIES   | REPAIR        | 316.33     |
| CULLIGAN                  | SUPPLIES      | 117.00     |
| DAKOTA TREE SPRAYING      | SERVICE       | 1,668.00   |
| DEADWOOD ALIVE            | MAY           | 20,000.00  |
| DEADWOOD CHAMBER          | BILL LIST     | 72,000.00  |
| DEADWOOD ELECTRIC         | REPAIR        | 2,436.65   |
| DRIVERS LICENSE GUIDE     | GUIDES        | 100.75     |
| EASTMAN, JOANN            | ARBOR DAY     | 486.10     |
| ENVIRONMENTAL EQUIPMENT   | SUPPLIES      | 260.12     |
| EPCO ENVIRONMENTAL        | FILTERS       | 512.05     |
| FELD FIRE                 | SERVICE       | 500.00     |
| FERBER ENGINEERING        | MAINTANANCE   | 1,293.75   |
| FIRST INTERSTATE BANK     | TIF PAYMENT   | 244,144.68 |
| FLAT EARTH SIGN           | PANELS        | 230.00     |
| FOOTHILLS SEED            | SUPPLIES      | 285.00     |
| GALLS                     | UNIFORMS      | 401.68     |
| GENERAL TRAFFIC           | SUPPLIES      | 1,514.00   |
| GLOBAL EQUIPMENT          | SUPPLIES      | 141.80     |
| GOLDEN WEST               | LAPTOPS       | 7,194.94   |
| HOMETOWN TROLLEY          | SUPPLIES      | 114.22     |
| IAFC                      | MEMBERSHIP    | 209.00     |
| INTERSTATE ENGINEERING    | PROJECT       | 4,408.77   |
| KARL'S TV                 | SUPPLIES      | 449.99     |
| KRUZEL, TOM               | REIMBURSEMENT | 182.89     |
| LEAD-DEADWOOD SANITARY    | USAGE         | 26,802.48  |
| LIBERTY NATIONAL          | TIF PAYMENT   | 567.00     |
| LOOKOUT MOUNTAIN PLAZA    | PROJECT       | 525.00     |
| M&M SANITATION            | RENTAL        | 220.00     |
| MCGRATH, RHONDA           | REIMBURSEMENT | 20.98      |
| MIDWEST ART CONSERVATION  | MEMBERSHIP    | 50.00      |
| MOHR, TRENT               | REIMBURSEMENT | 53.00      |
| MS MAIL                   | SERVICE       | 475.00     |
| MUTUAL OF OMAHA           | INSURANCE     | 245.65     |
| NETWORK SERVICES          | SUPPLIES      | 405.41     |
| NORTHERN HILLS TECHNOLOGY | SERVICE       | 131.50     |
| PARTSMASTER               | SUPPLIES      | 59.11      |
| PETTY CASH                | FINANCE       | 110.29     |
| PETTY CASH                | MT.MORIAH     | 500.00     |
| PITNEY BOWES              | POSTAGE       | 500.00     |
| QUIK SIGNS                | SIGN          | 165.76     |
| RAPID DELIVERY            | DELIVERY      | 38.82      |
| RASMUSSEN MECHANICAL      | SUPPLIES      | 409.76     |
| RECREATION SUPPLY         | SUPPLIES      | 30.65      |
| REGIONAL HEALTH           | TESTING       | 451.00     |
| RUNGE, MIKE               | REIMBURSEMENT | 530.00     |
| SCHMIDT, WILLIAM          | PROJECT       | 1,450.00   |
| SD COMMISSION ON GAMING   | CITY SLOTS    | 27,443.20  |
| SD DEPT. OF CORRECTIONS   | FIREWISE      | 2,751.26   |
| SD DEPT. OF REVENUE       | TAX           | 6,825.00   |
| SD DEPT. OF REVENUE       | LICENSES      | 6,825.00   |
| SD GOV. FINANCE OFFICERS  | REGISTRATION  | 75.00      |
| SIMON MATERIALS           | SUPPLIES      | 458.38     |
| SPEARFISH AUTO SUPPLY     | SUPPLIES      | 11.47      |
| STREICHER'S               | SUPPLIES      | 129.98     |
| STRETCH'S                 | SUPPLIES      | 95.00      |



## REGULAR MEETING, MAY 21, 2018

|                        |            |           |
|------------------------|------------|-----------|
| STURDEVANT'S           | SUPPLIES   | 2,133.77  |
| TALLGRASS              | PROJECT    | 500.00    |
| TOMS, DON              | PROJECT    | 500.00    |
| TRIPLE K TIRE          | SERVICE    | 127.00    |
| TRUGREEN               | SERVICE    | 3,246.89  |
| TWILIGHT               | SUPPLIES   | 537.80    |
| TWIN CITY HARDWARE     | SUPPLIES   | 1,969.28  |
| TWIN CITY HARDWARE     | GRANT      | 725.96    |
| VIEHAUSER ENTERPRISES  | SERVICE    | 1,576.56  |
| VIGILANT BUSINESS      | SERVICE    | 111.00    |
| WASTE CONNECTIONS      | SERVICE    | 7,616.09  |
| WESTERN COMMUNICATIONS | SERVICE    | 4,668.75  |
| WESTERN STATES FIRE    | INSPECTION | 435.00    |
| WHITE'S CANYON MOTORS  | FORD F150  | 31,566.16 |
| WINSSELL CONSTRUCTION  | PROJECT    | 13,329.12 |

TOTAL \$546,714.10

### CONDOLENCES

On behalf of the Commission, Mayor Turbiville extended condolences to the family of Joe Proudly, City Attorney's stepfather.

On behalf of the Commission, Mayor Turbiville extended condolences to the family of Karin Turbiville.

### ITEMS FROM CITIZENS ON AGENDA

#### Award

Mayor Turbiville stated Deadwood received SD Dept. of Environment and Natural Resources award for Drinking Water Excellence for seventeen consecutive years of supplying safe drinking water to the public and thanked the following system operation specialists: Kenneth Allen, Randy Pfarr, Scott Reif, and Lance Sandidge.

#### Noise Concerns

Olivia Jacobs, Jacobs Gallery, spoke to the Commission concerning the noise ordinance. She stated she has received complaints from other business owners as well as tourists throughout town concerning disruptive music coming from outside of individual businesses. Business owners Jim Tice, Tom Koth and Sharon Jacobs addressed the disruptive music as well. Business owners and representatives Tony Sieber, Tim Conrad and Mike Trucano spoke in support of outdoor music. After discussion concerning proposed noise ordinance, type of music, and decibel levels, Mayor Turbiville appointed Olivia Jacobs, Mike Trucano, Tim Conrad, Commissioner Struble, Chief Fuller, Lee Harstad and Kevin Kuchenbecker to a committee to look at ordinance, address issues and return with recommendations June 4.

Tim Conrad thanked the Police Department for responding to an accident.

### CONSENT

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

- A. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Robert L. Rosenbaum.
- B. Permission to hire Kathleen Winckler as a receptionist for the Rec Center at \$9.48 per hr. effective May 24, 2018.

### PUBLIC HEARINGS

#### Sunday Event Series

Public hearing was opened at 5:28 p.m. by Mayor Turbiville.

Struble moved, Martinisko seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine on Sunday, June 17, 2018 from 2:00 p.m. to 6:00 p.m. Roll Call: Aye-All. Motion carried.

Ruth moved, Martinisko seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday June 24, 2018.



## **REGULAR MEETING, MAY 21, 2018**

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 1, 2018. Roll Call: Aye-All. Motion carried.

Ruth moved, Todd seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 8, 2018. Roll Call: Aye-All. Motion carried.

Ruth moved, Todd seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 15, 2018. Roll Call: Aye-All. Motion carried.

Mayor Turbiville rescinded all previous motions due to lack of public input and officially opened the hearing. Residents Georgeann Silvernail, Karla Dower, Jan Van Tassel and Rhonda Mollman spoke in opposition and requested that Sunday be alcohol free to encourage families to enjoy downtown. Commissioner Ruth reminded everyone that Commission will review at regular meeting on July 2.

Martinisko moved, Ruth seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, June 17, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Ruth moved, Martinisko seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, June 24, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Struble moved, Martinisko seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 1, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Ruth moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 8, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Struble moved, Martinisko seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 15, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Ruth moved, Martinisko seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 22, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, July 29, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Martinisko moved, Ruth seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, August 19, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Ruth moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, September 2, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container for same area as approved on Sunday, June 17 from 2:00 p.m. to 6:00 p.m. on Sunday, September 9, 2018. Roll Call: Aye-Martinisko, Ruth, Struble, Turbiville. Nay-Todd. Motion carried.



## REGULAR MEETING, MAY 21, 2018

### Deadwood Jam

Public hearing was opened at 5:43 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was present to answer any questions. Hearing closed.

Ruth moved, Struble seconded to waive the open container ordinance in Interpretive Center only from 4:00 p.m. to 10:00 p.m. on Friday, September 14, 2018. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to waive the open container ordinance in Interpretive Center only from noon to 10:00 p.m. on Saturday, September 15, 2018. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to approve street closures on Siever Street and Deadwood Street at noon on Thursday, September 13 through 12:00 a.m. on Sunday September 16, Special Malt Beverage Licenses, waiver of vending and banner fees on Friday, September 14 and Saturday, September 15, and allow use of the Interpretive Lot at 9:00 a.m. on Thursday September 13 through 3:00 p.m. on Sunday September 16, 2018. Roll Call: Aye-All. Motion carried.

### 3 Wheeler Event

Public hearing was opened at 5:45 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Martinisko moved, Ruth seconded to approve street closure on Main Street Saturday, July 14, 2018 from Tin Lizzies Gaming Resort to the Masonic Temple from 9:00 p.m. until parade ends. Roll Call: Aye-All. Motion carried.

### Wild Bill's Shortest Charity Ride

Public hearing was opened at 5:46 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Struble moved, Ruth seconded to approve motorcycle parking on Main Street, north side only from Fairmont Hotel at 616 Main Street to Sick Boys at 628 Main Street on Sunday, August 5 from 8:00 a.m. to 11:00 a.m. Roll Call: Aye-All. Motion carried.

### Mustang Monday

Public hearing was opened at 5:48 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was present to answer any questions. Hearing closed. Ruth moved, Martinisko seconded to waive vending fees at Event Complex for Ford Motor on Monday, August 27, 2018 from 3:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

### Transfer

Public hearing was opened at 5:50 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Martinisko moved, Struble seconded to approve transfer of Retail (on-off sale) Malt Beverage and SD Farm Wine License (RW-4440) from Chip Shot Golf at 12 Lee Street to Chip Shot Golf at 306 Cliff St. Roll Call: Aye-All. Motion carried.

### Malt Beverage Licenses

Public hearing was opened at 5:51 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Martinisko moved, Ruth seconded to approve New 2018-2019 Retail (on-off sale) Malt Beverage and SD Farm Wine Licenses for the following businesses: Big D Oil at 402 Main Street, Springhill Suites at 360 Main Street, Boondocks dba Happy Days at 639 Main Street, Chip Shot Golf at 306 Cliff Street, and Deadwood Land Holdings dba Tatanka: Story of the Bison at 100 Tatanka Drive. Roll Call: Aye-All. Motion carried.

### Set

Martinisko moved, Ruth seconded to set public hearing on June 4 for new 2018-2019 Malt Beverage and SD Farm Wine Licenses for the following: Broken Arrow Trading Company at 606 Main St.; Leon Jason Mook dba The Gallows Tavern at 8 Lee St.; TSG LLC dba Pump House at Mind Blown Studio at 73 Sherman St.; Mary Tautkus dba Chubby Chipmunk Hand Dipped Chocolates at 420 Cliff Street, and Retail (on-off sale) Wine License to TSG LLC dba Pump House at Mind Blown Studio at 73 Sherman St. Roll Call: Aye-All. Motion carried.



## REGULAR MEETING, MAY 21, 2018

### OLD BUSINESS

#### Property

Public Works Director Green stated the property at 20 Washington Street is still under investigation and any additional comment at this time would be inappropriate.

#### Signage

Mayor Turbiville gave a brief update on the previous meeting concerning the signage at Stewart and Wabash intersection. Chief Fuller stated Parking and Transportation Committee reaffirmed previous decision that current signage is appropriate and no further action was needed. Commissioners Martinisko and Todd questioned committee's decision. After further discussion, Martinisko moved, Todd seconded to override recommendation and replace sign in area as requested by Mr. Robley. Commissioner Ruth suggested both types of signage. Commissioner Martinisko amended her motion to add a yield sign in addition to the other signage. Todd seconded amended motion. Roll Call: Aye-Martinisko, Ruth, Struble, Todd. Nay-Turbiville. Motion carried.

#### Appraisals

Mayor Turbiville stated Klein Appraisals agreed to appraise Pavilion with cost not to exceed \$650.00, to be completed within 30 days. Commissioner Ruth recused himself. Martinisko moved, Struble seconded to allow Mayor to sign agreement with Klein Appraisals. Roll Call: Aye-All. Motion carried.

Mayor Turbiville stated Simpson & Associates agreed to appraise Franklin Motor Lodge with total cost of \$3,500.00, to be completed within 30 to 45 days. Commissioner Struble questioned the price. After discussion, Martinisko moved, Struble seconded to allow Mayor to sign agreement with Simpson & Associates. Transportation and Facilities Director Kruzel stated Lot 4 would need to be replatted. Roll Call: Aye-All. Motion carried.

#### Review

Mayor Turbiville gave an update on the meeting with SD Department of Transportation regarding stop light at McKinley and speed limit reduction. SD DOT secretary stated DOT has to abide by the rules set by the Federal Government or risk losing federal funds. Turbiville will send out a letter asking dollar amount of funds DOT possibly might lose if the light at McKinley street remained. DOT agreed to reduction of speed limit from Tin Lizzie Gaming Resort to Deadwood Station. Resident Sandy Glover thanked Mayor for his efforts regarding stop light.

### NEW BUSINESS

#### Ordinance

Ruth moved, Martinisko seconded to approve second reading of Ordinance #1273, Supplemental Budget Ordinance #1 for 2018. Roll Call: Aye-All. Motion carried.

#### Project Plan

Martinisko moved, Ruth seconded to approve Project Plan Amendment #2 for Tax Increment Finance District 9, Optima LLC and extend repayment timeframe from 8 years to 20 years. Blaise Emerson, representing Cadillac Jacks, gave a brief description and update. Roll Call: Aye-All. Motion carried.

#### Contract

Ruth moved, Martinisko seconded to approve and allow Mayor to sign contract for Private Development Amendment #2 to extend TIF 9. Emerson stated that lender agreed to an interest rate reduction. Roll Call: Aye-All. Motion carried.

#### Renew

Martinisko moved, Ruth seconded to renew Wellmark health insurance for employees from August 1, 2018 to July 31, 2019 at a 1% premium increase and allow Mayor to sign all associated documents. Roll Call: Aye-All. Motion carried.



## REGULAR MEETING, MAY 21, 2018

### Parcel

Martinisko moved, Ruth seconded to surplus parcel of land along Dunlop Avenue and utilize Deadwood Economic Development to facilitate the transfer of property. Legal Description: Lot 10, Block 1 of The Subdivision of M.S. 308; Formerly A Portion of the Deadwood Amusement Park Tract in M.S. 308, All Located in the N1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

### Change Order

Todd moved, Struble seconded to approve Change Order #1, deducting \$23,978.90 due to geotechnical soil testing results for Pavilion Project, resulting in new contract amount of \$392,524.20. Roll Call: Aye-All. Motion carried.

### Grant

Struble moved, Ruth seconded to approve Not-for-Profit Grant to the Deadwood Elks for the removal of the chain and overhead doors and replace with a fire door, not to exceed \$10,134.72. Roll Call: Aye-All. Motion carried.

### Renewal

Ruth moved, Martinisko seconded to renew 2018-2019 Malt Beverage Licenses, pending payment of property tax and BID taxes. Roll Call: Aye-All. Motion carried.

### RETAIL (ON-OFF SALE) MALT BEVERAGE

Vaughn Mary Boyd, Deadwood Tobacco Co. & Cigar Bar, 628 Main St., RB-2108  
Gold Dust Lodging Group, LLC, Holiday inn Express Hotel & Suites 22 Lee St., RB-2391  
Mustang Sally's Inc., Mustang Sally's, 634 Main St., RB-2405  
DGS LLC, Deadwood Gulch Saloon, 560 Main St, RB-2416  
Black Diamond Capital LLC, Gold Dust, 688 Main St., RB-2418,  
Bullock Hospitality LLC, Bullock Hotel, 633 Main St., RB-2445  
MPLS Hotel management, Best Western Hickok House, 137 Charles St., RB-2447  
Mary Larson, Deadwood Dicks Restaurant, 51 Sherman St., RB-2449  
Princeton Inc., Deadwood Super 8 / Lucky 8 Gaming, 196 Cliff St., RB-2450  
Willys Wild West, Deadwood Station, 68 Main St., RB-2453  
Midnight Star Enterprises, LP, Midnight Star I & II, 677 Main St., RB-2454  
Old Style Saloon #10, Inc., Saloon #10, 657 Main St., RB-2466  
Super G Investment Corporation, Silverado, 709 Main St., RB-2512  
WWW LLC, Gold Country Inn, 801 Main St., RB-2521  
TJ Gear, Madame Peacock's Accessory Lounge, 638 Main St., RB-2527  
Midwest Motels of Deadwood II, Buffalo Bodega, 658 Main St., RB-2576  
First Gold, Inc., First Gold Hotel, 270 Main St., RB-2584  
GR Deadwood LLC, Mineral Palace Hotel & Gaming, 607 Main St., RB-2593  
Fairmont Hotel Corporation, Fairmont Hotel, 628 Main St., RB-2597  
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, 304 Cliff St., RB-2609  
Hotel Franklin Inc., Historic Franklin Hotel, 700 Main St., RB-2659  
Blue Sky Gaming, Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2831  
Gulches LLC, Comfort Inn Gulches of Fun, 225 Cliff St., RB-3536,  
Rolling Hills Farm Investment LLC, Celebrity Hotel, 629 Main St., RB-3722  
B.Y. Development, Inc., Cadillac Jack's Gaming Resort, 360 Main St., RB-3894  
Deadwood Resort, LLC, The Lodge at Deadwood, 100 Pine Crest Lane, RB-19227  
Deadwood History Inc., Adams Museum & House Inc., 150 Sherman St., RB-19328  
Deadwood History Inc., Days of '76 Museum, 1876 Drive, RB-20301  
Dakota Gunslingers LLC, Dakota Gunslingers, 669 Main St., RB-21255  
Tentexkota, LLC, Deadwood Mountain Grand, 1906 Deadwood Mountain Drive, RB-21329  
Broken Arrow Trading Company, Deadwood Winery, 696 Main St, RB-21478  
NMD Venture LLC, Hickok's Hotel & Casino, 685 Main St, RB-21688  
Apex 1996 LLC, Apex 1996 LLC, 612 Main St, RB-21693  
Pandora's Box, Pam's Purple Door, 637 Main St, RB-21725  
Jackson Winery & Vineyards, Belle Joli Winery, 594 Main St, RB-21771  
Richard & Marguerite Olesen, Wild Bill Old West Trading Post, 624 Main St, RB-21772  
Kodiaks Inc., Kodiaks Arcade Shooting Gallery, 83 Sherman St, RB-21853  
Winery Hill City, LLC, Naked Winery Deadwood, 692 Main St, RB-24024



## REGULAR MEETING, MAY 21, 2018

### Plat

Ruth moved, Martinisko seconded to act as Board of Adjustments and approve final plat submitted by Tin Lizzie Gaming Resort. Legal Description: Lots 1 and 2 of Four Point Subdivision (Formerly all of Lot 2 of Block 12, a portion of vacated Rypkema Street, and Lots 63, 65, and 67, all in Block 14 of the Original Town, City of Deadwood; all of Tract B-1 of Block 14 of the Original Town, City of Deadwood and all of Martindale Tract of Block 12 of the P.L. Rogers Map of the City of Deadwood) located in the SW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

### Contract

Ruth moved, Struble seconded to approve entering into contract with Interstate Engineering in an amount not to exceed \$12,800.00 for floodplain mitigation plan along Whitewood Creek in the area of 310 Cliff Street. Finance Officer will determine funding source. Roll Call: Aye-All. Motion carried.

## INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Information only. Final recommendations from CPAW Grant. Historic Preservation Officer Kuchenbecker thanked employees Mike Runge and Bob Nelson Jr. for their efforts.

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

## ADJOURNMENT

Martinisko moved, Ruth seconded to adjourn the regular session at 6:38 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday, June 4, 2018.

After coming out of executive session at 6:55 p.m. Struble moved, Todd seconded to adjourn.

ATTEST:

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

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

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

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



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|---------|-------------------------|----------------------|------------------|--|--------|----------|
| 01-0585 | SD DEPT. OF REVENUE     |                      |                  |  |        |          |
|         |                         | I-053018             | 101-3000-202     | LIQUOR LICENS 4 NEW MALT BEV.LICENSES        | 000000 | 300.00   |
| 01-3309 | THE LORD'S CUPBOARD     |                      |                  |  |        |          |
|         |                         | I-052918             | 101-3000-699     | MISC REVENUE RECYCLING PROCEEDS              | 000000 | 106.02   |
| 01-3558 | DEADWOOD HISTORY, INC.  |                      |                  |  |        |          |
|         |                         | I-053018             | 101-3000-202     | LIQUOR LICENS REFUND BEV LIC/ADAMS MUS,HOUSE | 000000 | 600.00   |
|         |                         |                      |                  | DEPARTMENT NON-DEPARTMENTAL                  | TOTAL: | 1,006.02 |
| 01-0130 | TURBIVILLE, CHARLES     |                      |                  |  |        |          |
|         |                         | I-051718             | 101-4111-427     | TRAVEL DOT MTG - PIERRE                      | 000000 | 204.20   |
|         |                         |                      |                  | DEPARTMENT 111 COMMISSION                    | TOTAL: | 204.20   |
| 01-0433 | WELLMARK BLUE CROSS BLU |                      |                  |  |        |          |
|         |                         | I-06/01/18           | 101-4142-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,527.58 |
| 01-0600 | TRIPLE K TIRE & REPAIR  |                      |                  |  |        |          |
|         |                         | I-1-52221            | 101-4142-422     | PROFESSIONAL MOUNT/BALANCE TIRES-FINANCE     | 000000 | 27.50    |
| 01-1171 | A & B BUSINESS SOLUTION |                      |                  |  |        |          |
|         |                         | I-IN509021           | 101-4142-422     | PROFESSIONAL COPIER CONTRACT - FINANCE       | 000000 | 124.91   |
| 01-3383 | SOCIETY FOR HUMAN RESOU |                      |                  |  |        |          |
|         |                         | I-9007506709         | 101-4142-422     | PROFESSIONAL MEMBERSHIP FEE- 8/1/18-7/31/19  | 000000 | 209.00   |
| 01-3877 | MUTUAL OF OMAHA         |                      |                  |  |        |          |
|         |                         | I-000738040960       | 101-4142-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 16.46    |
|         |                         |                      |                  | DEPARTMENT 142 FINANCE                       | TOTAL: | 1,905.45 |
| 01-0433 | WELLMARK BLUE CROSS BLU |                      |                  |  |        |          |
|         |                         | I-06/01/18           | 101-4192-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 2,236.22 |
| 01-0553 | MONTANA DAKOTA UTILITIE |                      |                  |  |        |          |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-04  | UTILITIES - C CITY HALL                      | 000000 | 193.11   |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-14  | UTILITIES - S CITY SHOP                      | 000000 | 124.61   |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-02  | UTILITIES - A ADAMS MUSEUM                   | 000000 | 145.66   |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-12  | UTILITIES - P PAVILION                       | 000000 | 0.00     |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-07  | UTILITIES - F FIRE HALL                      | 000000 | 204.71   |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-13  | UTILITIES - R REC CENTER                     | 000000 | 2,754.52 |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-01  | UTILITIES - A ADAMS HOUSE                    | 000000 | 164.85   |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428     | UTILITIES GAYVILLE WATER HOUSE BLACKTAIL     | 000000 | 22.44    |
|         |                         | I-NATURALGAS 5-23-18 | 101-4192-428-09  | UTILITIES - H HARCC                          | 000000 | 136.56   |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #    | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT     |
|---------|-------------------------|-----------|------------------|--|--------|------------|
| 01-0553 | MONTANA DAKOTA UTILITIE | continued |                  |  |        |            |
|         | I-NATURALGAS            | 5-23-18   | 101-4192-428-19  | UTILITIES - G GATEWAY PLUMA                  | 000000 | 35.02      |
|         | I-NATURALGAS            | 5-23-18   | 101-4192-428-08  | UTILITIES - H HISTORY CENTER                 | 000000 | 83.95      |
|         | I-NATURALGAS            | 5-23-18   | 101-4192-428-11  | UTILITIES - P CITY PARKS DEPT                | 000000 | 70.38      |
|         | I-NATURALGAS            | 5-23-18   | 101-4192-428-15  | UTILITIES - T TROLLEY BARN                   | 000000 | 100.88     |
|         | I-NATURALGAS            | 5-23-18   | 101-4192-428-21  | UTILITIES - W WELCOME CENTER                 | 000000 | 196.14     |
|         | I-NATURALGAS            | 5-23-18   | 101-4192-428     | UTILITIES PERMANENT METER LOCATION           | 000000 | 283.49     |
| 01-0563 | RCS CONSTRUCTION        |           |                  |  |        |            |
|         | I-05-31-18              | PR18-1031 | 101-4192-422-12  | PROFESSIONAL- PAY APP 1/PAVILION PARKING LOT | 000000 | 182,787.39 |
| 01-0578 | TWIN CITY HARDWARE & LU |           |                  |  |        |            |
|         | C-A356840               |           | 101-4192-425-03  | REPAIRS - BAL 3-1/4 IN PLANER/BALLPARK       | 000000 | 174.99-    |
|         | I-A 358355              |           | 101-4192-425-10  | REPAIRS - LIB (2) BATHROOM CLEANER/LIBRARY   | 000000 | 10.98      |
|         | I-A356685               |           | 101-4192-425-13  | REPAIRS - REC LEXEL CLEAR SEALANT/REC CENTER | 000000 | 9.99       |
|         | I-A356937               |           | 101-4192-425-04  | REPAIRS - CIT FRAME-SLIDER-SPONGE-TRAY/CITY  | 000000 | 215.94     |
|         | I-A356938               |           | 101-4192-425-07  | REPAIRS - FIR (4) WET FLOOR SIGNS/FIRE HALL  | 000000 | 51.96      |
|         | I-A357174               |           | 101-4192-426     | SUPPLIES (2) XLG SAFETY VEST/PUB BLDG        | 000000 | 31.98      |
|         | I-A357214               |           | 101-4192-426     | SUPPLIES SCREWDRIVER SET/PUB BLDGS           | 000000 | 32.99      |
|         | I-A357256               |           | 101-4192-425-03  | REPAIRS - BAL TIME DELAY FUSE/BALLPARK       | 000000 | 12.99      |
|         | I-A357481               |           | 101-4192-426-10  | SUPPLIES - LI CLEANER-SPONGE-FILTER/LIBRARY  | 000000 | 67.91      |
|         | I-A357523               |           | 101-4192-425-06  | REPAIRS - DAY STRIKE PLATE-MULTI BIT SCREW/G | 000000 | 21.98      |
|         | I-A357676               |           | 101-4192-426-04  | SUPPLIES - CI ROPE CLIP-SPONGE-DEGREASE/CITY | 000000 | 49.46      |
|         | I-A357687               |           | 101-4192-425-04  | REPAIRS - CIT 6 IN PICTURE HANGER/CITY HALL  | 000000 | 4.99       |
|         | I-A357754               |           | 101-4192-425-08  | REPAIRS - HIS MULTI WIPES-HAWK TOOLBOX/HIST  | 000000 | 35.47      |
|         | I-A357783               |           | 101-4192-425-04  | REPAIRS - CIT PAINT-CEILING TEXTURE-MUD/CITY | 000000 | 208.92     |
|         | I-A357976               |           | 101-4192-426     | SUPPLIES CALCIUM-CLR CLEANER/PUB BLDG        | 000000 | 8.48       |
|         | I-A358030               |           | 101-4192-425-02  | REPAIRS - ADA FOLD SHOVEL-XHOSE/AD MUS       | 000000 | 42.47      |
|         | I-A358078               |           | 101-4192-425-14  | REPAIRS - STR FAUCET-INSTLL TOOL-SILICONE/ST | 000000 | 107.93     |
|         | I-A358258               |           | 101-4192-425-10  | REPAIRS - LIB SECURITY BIT-SOCKET SET/LIBR   | 000000 | 39.98      |
|         | I-A358294               |           | 101-4192-425-04  | REPAIRS - CIT SPREAD-BRUSH-ADHES-PAINT/CITY  | 000000 | 128.22     |
|         | I-A358328               |           | 101-4192-425-06  | REPAIRS - DAY PAINT-WOOD STAIN-BR FOAM/GRAND | 000000 | 99.54      |
|         | I-B164717               |           | 101-4192-425-06  | REPAIRS - DAY THIN WIRE-BARN SCREWS/GRAND    | 000000 | 80.02      |
|         | I-B164757               |           | 101-4192-425-01  | REPAIRS - ADA FAUCET KEY-BROOM CLEANER/AD HO | 000000 | 69.87      |
|         | I-B164872               |           | 101-4192-426-02  | SUPPLIES - AD 10 IN GROOVELOCK PLIERS/AD MUS | 000000 | 18.99      |
|         | I-B164910               |           | 101-4192-425-06  | REPAIRS - DAY KEY DOUBLE CUT/GRANDSTANDS     | 000000 | 1.99       |
|         | I-B164917               |           | 101-4192-425-06  | REPAIRS - DAY TOILET SEAT-BRSH-PAINT REM/GRA | 000000 | 84.24      |
|         | I-B165153               |           | 101-4192-425-08  | REPAIRS - HIS BRUSH W/ SCRAPER-PAINT/HISTORY | 000000 | 97.46      |
|         | I-B165178               |           | 101-4192-425-06  | REPAIRS - DAY CAULK GUN-PAINTERS CAULK/GRAN  | 000000 | 17.56      |
|         | I-D384668               |           | 101-4192-425-03  | REPAIRS - BAL BATTERY-SCREWDRIVER-FRESH/BALL | 000000 | 290.93     |
|         | I-D384889               |           | 101-4192-425-02  | REPAIRS - ADA TOILET-GASKET-BOWL BOLTS/AD MU | 000000 | 302.92     |
|         | I-D384981               |           | 101-4192-425-04  | REPAIRS - CIT 5 GAL SATIN PASTEL PAINT/CITY  | 000000 | 169.99     |
|         | I-D384983               |           | 101-4192-425-04  | REPAIRS - CIT EXT POLE-PAINT GRID-COVER/CITY | 000000 | 35.77      |
|         | I-D385005               |           | 101-4192-425-17  | REPAIRS-DAYS ELBOW-FASTENERS-TUBING/DAYS     | 000000 | 6.96       |
|         | I-D385051               |           | 101-4192-425-11  | REPAIRS - PAR SHIELD CABLE-CAT 5 CONNECT/PRK | 000000 | 23.98      |
|         | I-D385052               |           | 101-4192-426-13  | SUPPLIES - RE (25) LED 18W T8F/REC CENTER    | 000000 | 274.75     |
|         | I-D385110               |           | 101-4192-425-15  | REPAIRS - TRO SCREW EYE-HOOK-J-BOLT/TROLLEY  | 000000 | 7.06       |
|         | I-D385192               |           | 101-4192-425-04  | REPAIRS - CIT THINNER-REMOVAL-WRENCH/CITY    | 000000 | 80.23      |
|         | I-D385371               |           | 101-4192-425-04  | REPAIRS - CIT PAINT-COVER-TURNBUCKLE/CITY    | 000000 | 373.93     |



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FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|---------|-------------------------|----------------|------------------|--|--------|----------|
| 01-0578 | TWIN CITY HARDWARE & LU | continued      |                  |  |        |          |
|         |                         | I-D385378      | 101-4192-425-04  | REPAIRS - CIT PAINT-ROTARY MASONRY SET/CITY  | 000000 | 241.92   |
|         |                         | I-D385401      | 101-4192-425-04  | REPAIRS - CIT TIP HOLDER-BRUSH-PAINT/CITY    | 000000 | 49.46    |
|         |                         | I-D385510      | 101-4192-426-04  | SUPPLIES - CI LATEX PAINT REMOVER/CITY HALL  | 000000 | 9.49     |
|         |                         | I-D385558      | 101-4192-425-13  | REPAIRS - REC VALVE ANGLE-FILTERS-SCREWS/REC | 000000 | 44.75    |
|         |                         | I-D385620      | 101-4192-425-13  | REPAIRS - REC EXTENSION POLE-SQUEEGEE/REC    | 000000 | 34.98    |
|         |                         | I-D385646      | 101-4192-426-08  | SUPPLIES - HI WIRE-SEALNPEAL-GORIL GLUE/HIST | 000000 | 17.97    |
|         |                         | I-D385740      | 101-4192-425-04  | REPAIRS - CIT BLACK WIRE-CLEANNFRESH/CITY HA | 000000 | 42.24    |
|         |                         | I-D385953      | 101-4192-425-06  | REPAIRS - DAY LEVEL-DRIVE GUIDE-TAPE RULE/GR | 000000 | 56.47    |
|         |                         | I-D385955      | 101-4192-426-06  | SUPPLIES - DA GLOVE-SQUARE-WRENCH-PLIERS/GR  | 000000 | 177.97   |
|         |                         | I-D386099      | 101-4192-425-17  | REPAIRS-DAYS CONNECTOR-FAUCET/DAYS MUS       | 000000 | 165.97   |
|         |                         | I-D386103      | 101-4192-425-13  | REPAIRS - REC (2) 60 LB CONCRETE MIX/REC CEN | 000000 | 9.18     |
|         |                         | I-D386260      | 101-4192-425-08  | REPAIRS - HIS COMP UNION-DRINKING FAUCET/HIS | 000000 | 29.98    |
|         |                         | I-D386607      | 101-4192-425-02  | REPAIRS - ADA CONNECTORS-PASTE/AD MUSEUM     | 000000 | 1.99     |
|         |                         | I-D386621      | 101-4192-425-10  | REPAIRS - LIB KNIT COVER-BRUSH SET/LIBRARY   | 000000 | 31.97    |
|         |                         | I-D386857      | 101-4192-425-10  | REPAIRS - LIB FAUCET-BRSH SET-ENAMEL/LIBRARY | 000000 | 168.95   |
|         |                         | I-D387086      | 101-4192-425-04  | REPAIRS - CIT BRSH SET-PAN ROLLER-TEXTURE/CH | 000000 | 58.04    |
| 01-0784 | WESTERN STATES FIRE PRO |                |                  |  |        |          |
|         |                         | I-WSF144183    | 101-4192-422-06  | PROFESSIONAL- ANNUAL FIRE SPRINK INSP/AD MU  | 000000 | 295.00   |
|         |                         | I-WSF144190    | 101-4192-422-02  | PROFESSIONAL ANNUAL FIRE SPRINK INSP/AD MUS  | 000000 | 325.00   |
| 01-1558 | ECOLAB PEST ELIMINATION |                |                  |  |        |          |
|         |                         | I-2803964      | 101-4192-422-21  | PROFESSIONAL ONE SHOT SRVC/WELCOME CENTER    | 000000 | 95.85    |
|         |                         | I-4814756      | 101-4192-422-04  | PROFESSIONAL RODENT PROGRAM/CITY HALL        | 000000 | 160.68   |
| 01-1626 | SERVALL UNIFORM AND LIN |                |                  |  |        |          |
|         |                         | I-0013547      | 101-4192-426-07  | SUPPLIES - FI MOPS-MATS-LINEN-TOWELS/FIRE HA | 000000 | 32.54    |
|         |                         | I-0026296      | 101-4192-426-07  | SUPPLIES - FI MOPS-MATS-TOWELS-LINEN/FIRE HA | 000000 | 48.87    |
|         |                         | I-0026298      | 101-4192-426-14  | SUPPLIES - ST MATS-MOPS-LINEN-TOWELS/STREETS | 000000 | 120.86   |
|         |                         | I-0026301      | 101-4192-426-08  | SUPPLIES - HI MOPS-MATS-LINEN-TOWELS/HISTORY | 000000 | 172.63   |
|         |                         | I-0032293      | 101-4192-426-07  | SUPPLIES - FI MOPS-MATS-LINEN-TOWELS/FIRE HA | 000000 | 32.54    |
|         |                         | I-0032689      | 101-4192-426-14  | SUPPLIES - ST LINENS-MOPS-MATS-TOWELS/STREET | 000000 | 113.96   |
|         |                         | I-0032690      | 101-4192-426-11  | SUPPLIES - PA MOPS-MATS-TOWELS-LINEN/PARKS   | 000000 | 36.23    |
|         |                         | I-0032691      | 101-4192-426-04  | SUPPLIES - CI MOPS-MATS-TOWELS-LINEN/CITY    | 000000 | 189.99   |
|         |                         | I-0032692      | 101-4192-426-08  | SUPPLIES - HI MOPS-MATS-TOWELS-LINEN/HISTORY | 000000 | 65.32    |
|         |                         | I-0032694      | 101-4192-426-10  | SUPPLIES - LI MOPS-LINEN-TOWELS-BAGS/LIBRARY | 000000 | 29.75    |
|         |                         | I-0036303      | 101-4192-426-11  | SUPPLIES - PA MOPS-MATS-LINEN-TOWELS/PARKS   | 000000 | 43.90    |
| 01-3259 | INTERSTATE ENGINEERING  |                |                  |  |        |          |
|         |                         | I-34417        | 101-4192-422-05  | PROFESSIONAL TIMM LN COLD STG MITIGATION/PB  | 000000 | 1,129.50 |
| 01-3421 | S AND C CLEANERS        |                |                  |  |        |          |
|         |                         | I-112 05-22-18 | 101-4192-422-21  | PROFESSIONAL MAY CLEANING/WELCOME CENTER     | 000000 | 1,740.00 |
|         |                         | I-215 05-24-18 | 101-4192-422     | PROFESSIONAL DEEP CLEANING-MAY CLEANING/PB   | 000000 | 585.00   |
| 01-3506 | ALSCO                   |                |                  |  |        |          |
|         |                         | I-LCAS1197985  | 101-4192-426-21  | SUPPLIES - WE MATS/WELCOME CENTER            | 000000 | 40.27    |
|         |                         | I-LCAS1200828  | 101-4192-426-21  | SUPPLIES - WE MATS/WELCOME CENTER            | 000000 | 40.87    |



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FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                          | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT            |
|---------------------------------|-------------------------|----------------------|------------------|--|--------|-------------------|
| 01-3506                         | ALSCO                   | continued            |                  |  |        |                   |
|                                 |                         | I-LCAS1203568        | 101-4192-426-21  | SUPPLIES - WE MATS/WELCOME CENTER            | 000000 | 40.27             |
| 01-3838                         | VAST BROADBAND          |                      |                  |  |        |                   |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-07  | UTILITIES - F FIRE DEPT                      | 000000 | 290.36            |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-10  | UTILITIES - L LIBRARY                        | 000000 | 253.25            |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-08  | UTILITIES - H HISTORY CENTER                 | 000000 | 194.59            |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-13  | UTILITIES - R REC CENTER TELEPHONE           | 000000 | 242.88            |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-04  | UTILITIES - C CITY HALL                      | 000000 | 1,330.01          |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-13  | UTILITIES - R REC CENTER INTERNET            | 000000 | 90.00             |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-14  | UTILITIES - S STREET DEPT                    | 000000 | 44.08             |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-06  | UTILITIES - D DAYS OF 76 GRANDSTANDS         | 000000 | 164.78            |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-12  | UTILITIES - P PAVILION                       | 000000 | 0.00              |
|                                 |                         | I-TELEPHONE 05-16-18 | 101-4192-428-04  | UTILITIES - C CITY HALL                      | 000000 | 195.28            |
| 01-3877                         | MUTUAL OF OMAHA         |                      |                  |  |        |                   |
|                                 |                         | I-000738040960       | 101-4192-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 12.38             |
| 01-3975                         | FIRST NATIONAL CREDIT C |                      |                  |  |        |                   |
|                                 |                         | I-05-25-18 CC KRUEL  | 101-4192-425-02  | REPAIRS - ADA PILOT IGNITION/ADAMS MUSEUM    | 000000 | 55.00             |
|                                 |                         | I-05-25-18 CC KRUEL  | 101-4192-425-06  | REPAIRS - DAY FILTER CARTRIDGE/GRANDSTANDS   | 000000 | 71.79             |
|                                 |                         | I-05-25-18 CC KRUEL  | 101-4192-425-14  | REPAIRS - STR WINDOW AIR CONDITIONER MOTOR/S | 000000 | 65.00             |
| 01-3977                         | ACE HARDWARE OF LEAD    |                      |                  |  |        |                   |
|                                 |                         | I-008389             | 101-4192-425-06  | REPAIRS - DAY CABLE TIES-COMP SURGE-HDMI/GR  | 000000 | 97.96             |
| DEPARTMENT 192 PUBLIC BUILDINGS |                         |                      |                  |  |        | TOTAL: 202,071.49 |
| 01-0510                         | GOLDEN WEST TECHNOLOGIE |                      |                  |  |        |                   |
|                                 |                         | I-333410             | 101-4193-422     | PROFESSIONAL RENEW MANAGED SVCS.ANNUAL CONT  | 000000 | 6,420.00          |
|                                 |                         | I-333789             | 101-4193-422     | PROFESSIONAL RENWAL-MAIL & GIS SECURE KEYS   | 000000 | 325.00            |
| 01-1150                         | AVENET, LLC             |                      |                  |  |        |                   |
|                                 |                         | I-42624              | 101-4193-422     | PROFESSIONAL GOV OFFICE ANNUAL SVC.PKG.      | 000000 | 550.00            |
| DEPARTMENT 193 COMPUTER SERVICE |                         |                      |                  |  |        | TOTAL: 7,295.00   |
| 01-0433                         | WELLMARK BLUE CROSS BLU |                      |                  |  |        |                   |
|                                 |                         | I-06/01/18           | 101-4210-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 16,908.24         |
| 01-0578                         | TWIN CITY HARDWARE & LU |                      |                  |  |        |                   |
|                                 |                         | I-B164797            | 101-4210-426     | SUPPLIES PENCILS & SHARPENER - POLICE        | 000000 | 31.96             |
| 01-3877                         | MUTUAL OF OMAHA         |                      |                  |  |        |                   |
|                                 |                         | I-000738040960       | 101-4210-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 69.30             |
| DEPARTMENT 210 POLICE           |                         |                      |                  |  |        | TOTAL: 17,009.50  |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                                   | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT          |
|--|-------------------------|---------------------|------------------|--|--------|-----------------|
| 01-0433                                  | WELLMARK BLUE CROSS BLU | I-06/01/18          | 101-4221-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,057.24        |
| 01-0578                                  | TWIN CITY HARDWARE & LU | I-A356736           | 101-4221-426     | SUPPLIES BINDER CLIPS - FIRE DEPT            | 000000 | 13.87           |
| 01-2473                                  | SD DEPT. OF CORRECTIONS | I-C18D8474          | 101-4221-422     | PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE  | 000000 | 612.00          |
| 01-3877                                  | MUTUAL OF OMAHA         | I-000738040960      | 101-4221-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 4.95            |
| DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR |                         |                     |                  |  |        | TOTAL: 1,688.06 |
| 01-0433                                  | WELLMARK BLUE CROSS BLU | I-06/01/18          | 101-4232-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 981.62          |
| 01-1838                                  | RAMKOTA HOTEL           | I-336137            | 101-4232-427     | TRAVEL 2018 SODACE CONFERENCE/BLD INS        | 000000 | 190.00          |
| 01-3877                                  | MUTUAL OF OMAHA         | I-000738040960      | 101-4232-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 4.93            |
| 01-3975                                  | FIRST NATIONAL CREDIT C | I-05-25-18 CC MOHR  | 101-4232-427     | TRAVEL GAS PURCHASE SODACE CONF/BI           | 000000 | 23.39           |
| DEPARTMENT 232 BUILDING INSPECTION       |                         |                     |                  |  |        | TOTAL: 1,199.94 |
| 01-0206                                  | SCHMIDT, WILLIAM        | I-05-24-18 CURB TIN | 101-4310-425     | REPAIRS CURB-SIDEWALK ACR TIN LIZZIE/S       | 000000 | 1,685.00        |
| 01-0433                                  | WELLMARK BLUE CROSS BLU | I-06/01/18          | 101-4310-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 7,025.72        |
| 01-0561                                  | SD ONE CALL             | I-SD18-0971         | 101-4310-422     | PROFESSIONAL APRIL 2018 LOCATES/STREETS      | 000000 | 15.12           |
| 01-0578                                  | TWIN CITY HARDWARE & LU | I-A356684           | 101-4310-425     | REPAIRS FASTENERS/STREETS                    | 000000 | 6.99            |
|  |                         | I-A356689           | 101-4310-426     | SUPPLIES FASTENERS/STREETS                   | 000000 | 9.58            |
|  |                         | I-A356694           | 101-4310-434     | MACHINERY/EQU SE 8050 30/60/300 STARTER/STRT | 000000 | 259.99          |
|  |                         | I-A356942           | 101-4310-426     | SUPPLIES 9/16 RATCHETING WRENCH/STREETS      | 000000 | 14.99           |
|  |                         | I-A357054           | 101-4310-426     | SUPPLIES 32-16 OZ SPRAY BOTTLES/STREETS      | 000000 | 10.56           |
|  |                         | I-A357698           | 101-4310-426     | SUPPLIES (2) HEAVY DUTY TARPS/STREETS        | 000000 | 17.98           |
|  |                         | I-A357896           | 101-4310-426     | SUPPLIES 10 AWG RING TERMINAL/STREETS        | 000000 | 2.99            |
|  |                         | I-A358086           | 101-4310-426     | SUPPLIES TAPE RULE-TRANSPORT REC/STRTS       | 000000 | 50.97           |
|  |                         | I-B164824           | 101-4310-426     | SUPPLIES SCREWDRIVER-WRENCH SET/STRTS        | 000000 | 102.98          |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION   | CHECK#                         | AMOUNT        |
|---------|-------------------------|----------------|------------------|---------------|--------------------------------|---------------|
| 01-0578 | TWIN CITY HARDWARE & LU | continued      |                  |               |                                |               |
|         |                         | I-B164842      | 101-4310-426     | SUPPLIES      | NYLON LOCK NUT-EYEBOLT/STRTS   | 000000 24.91  |
|         |                         | I-D384864      | 101-4310-426     | SUPPLIES      | FOLDING SHOVEL/STREETS         | 000000 12.99  |
|         |                         | I-D385055      | 101-4310-425     | REPAIRS       | 60 LB CONCRETE MIX/STREETS     | 000000 4.59   |
|         |                         | I-D385076      | 101-4310-425     | REPAIRS       | 60 LB CONCRETE MIX/STREETS     | 000000 4.59   |
|         |                         | I-D385114      | 101-4310-426     | SUPPLIES      | TRANSPLANTER-TROWEL-CONC/STR   | 000000 28.75  |
|         |                         | I-D385410      | 101-4310-426     | SUPPLIES      | SIGN POST-3 PK SAW BLADES/STR  | 000000 41.98  |
|         |                         | I-D385735      | 101-4310-426     | SUPPLIES      | (2) FASTENERS/STREETS          | 000000 4.38   |
|         |                         | I-D385770      | 101-4310-426     | SUPPLIES      | CONNECTORS-BLUE-WIRE/STRTS     | 000000 22.46  |
|         |                         | I-D385782      | 101-4310-426     | SUPPLIES      | DRIVER-BIT SET-COUPLER-PLUG/ST | 000000 41.54  |
|         |                         | I-D386245      | 101-4310-426     | SUPPLIES      | (2) 2 PK STEEL MICROLOCK/ST    | 000000 10.98  |
|         |                         | I-D386698      | 101-4310-426     | SUPPLIES      | (10) 5 GAL YELL TRAFFIC PAIL/S | 000000 869.90 |
|         |                         | I-D386905      | 101-4310-426     | SUPPLIES      | COUPLING-CUTTER-CHIS-HAMM/STR  | 000000 88.03  |
|         |                         | I-D387109      | 101-4310-426     | SUPPLIES      | 5 TINE FORGD MANURE FORK/STR   | 000000 28.99  |
| 01-0582 | SD DEPT. OF MOTOR VEHIC |                |                  |               |                                |               |
|         |                         | I-052518       | 101-4310-426     | SUPPLIES      | TITLE & PLATES-2018 FORD/STRTS | 000000 21.20  |
| 01-0600 | TRIPLE K TIRE & REPAIR  |                |                  |               |                                |               |
|         |                         | I-1-52146      | 101-4310-425     | REPAIRS       | HVY TRUCK TIRE REPAIR/STREETS  | 000000 48.50  |
| 01-0677 | LAWSON PRODUCTS, INC.   |                |                  |               |                                |               |
|         |                         | I-9305823296   | 101-4310-425     | REPAIRS       | KIT LATEX CONCR TERRAIN/STRTS  | 000000 95.62  |
| 01-1003 | VERIZON WIRELESS        |                |                  |               |                                |               |
|         |                         | I-9806991645   | 101-4310-422     | PROFESSIONAL  | APR-MAY ON CALL PH/STREETS     | 000000 31.08  |
| 01-1171 | A & B BUSINESS SOLUTION |                |                  |               |                                |               |
|         |                         | I-IN50820      | 101-4310-426     | SUPPLIES      | CONTRACT BASE RATE-USAGE/ST    | 000000 142.40 |
| 01-1288 | ACE INDUSTRIAL SUPPLY,  |                |                  |               |                                |               |
|         |                         | I-1706806      | 101-4310-426     | SUPPLIES      | AIR HOSES-SOCKETS SETS/STRTS   | 000000 939.30 |
|         |                         | I-1707051      | 101-4310-426     | SUPPLIES      | (138) SOCKET SET MULTI DRIVE/S | 000000 839.90 |
| 01-1322 | PETE LIEN & SONS, INC.  |                |                  |               |                                |               |
|         |                         | I-18POS/044356 | 101-4310-425     | REPAIRS       | DOT CLASS M6-FIBERMESH/STREETS | 000000 218.50 |
| 01-1406 | STRETCH'S GLASS & CUSTO |                |                  |               |                                |               |
|         |                         | I-I027399      | 101-4310-434     | MACHINERY/EQU | BACK SEAT TOOL BOX/STREETS     | 000000 244.96 |
|         |                         | I-I027406      | 101-4310-426     | SUPPLIES      | CALIFORNIA DUSTER/STREETS      | 000000 29.99  |
| 01-1500 | A & B WELDING           |                |                  |               |                                |               |
|         |                         | I-00972855     | 101-4310-426     | SUPPLIES      | COMPRESSED OXYGEN/STREETS      | 000000 43.75  |
| 01-1681 | BIERSCHBACH EQUIPMENT & |                |                  |               |                                |               |
|         |                         | I-02 662543    | 101-4310-426     | SUPPLIES      | CONKURE CONCRETE BLANKET/STR   | 000000 150.00 |
| 01-3836 | MID-AMERICAN RESEARCH C |                |                  |               |                                |               |
|         |                         | I-0636920-IN   | 101-4310-426     | SUPPLIES      | RED GREASE-FOAM CHAIN LUBE/STR | 000000 265.83 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|---------|-------------------------|----------------|------------------|--|--------|-----------|
| 01-3877 | MUTUAL OF OMAHA         |                |                  |  |        |           |
|         |                         | I-000738040960 | 101-4310-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 31.35     |
|         |                         |                |                  | DEPARTMENT 310 STREETS                       | TOTAL: | 13,489.34 |
| 01-0578 | TWIN CITY HARDWARE & LU |                |                  |  |        |           |
|         |                         | I-A357219      | 101-4370-426     | SUPPLIES (2) PEAT MOSS/OAKRIDGE              | 000000 | 33.98     |
| 01-1790 | NORTHERN HILLS SOD FARM |                |                  |  |        |           |
|         |                         | I-7393         | 101-4370-425     | REPAIRS KENTUCKY BLUEGRASS/OAKRIDGE          | 000000 | 128.90    |
|         |                         |                |                  | DEPARTMENT 370 OAKRIDGE CEMETERY             | TOTAL: | 162.88    |
| 01-0213 | TRUGREEN CHEM-LAWN      |                |                  |  |        |           |
|         |                         | I-82417103     | 101-4520-422     | PROFESSIONAL LAWN SRVC UPPER MAIN-FIRE/PRKS  | 000000 | 66.62     |
|         |                         | I-82429392     | 101-4520-422     | PROFESSIONAL LAWN SRVC GORDON-CEMET ST/PRKS  | 000000 | 149.65    |
|         |                         | I-82807655     | 101-4520-422     | PROFESSIONAL LAWN SRVC LOWER MAIN/PARKS      | 000000 | 41.00     |
|         |                         | I-83189394     | 101-4520-422     | PROFESSIONAL ST AMBROSE CEMETERY/PARKS       | 000000 | 615.00    |
| 01-0433 | WELLMARK BLUE CROSS BLU |                |                  |  |        |           |
|         |                         | I-06/01/18     | 101-4520-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,558.12  |
| 01-0514 | SIMON MATERIALS COMPANY |                |                  |  |        |           |
|         |                         | I-1185953      | 101-4520-426     | SUPPLIES MAN SAND/PARKS                      | 000000 | 178.95    |
| 01-0515 | ROCKINGTREE LANDSCAPES  |                |                  |  |        |           |
|         |                         | I-290276       | 101-4520-426     | SUPPLIES ANNUALS FOR PARKS/PARKS             | 000000 | 76.00     |
| 01-0578 | TWIN CITY HARDWARE & LU |                |                  |  |        |           |
|         |                         | I-A357196      | 101-4520-426     | SUPPLIES SIGLE CUT KEY-SQUARE BITS/PARK      | 000000 | 9.71      |
|         |                         | I-A357219      | 101-4520-426     | SUPPLIES WALL CLOCK/PARKS                    | 000000 | 31.99     |
|         |                         | I-A357794      | 101-4520-433     | IMPROVEMENTS 20 GAL BL TRASH CAN/PARKS       | 000000 | 16.99     |
|         |                         | I-A357795      | 101-4520-433     | IMPROVEMENTS 20 GAL BL TRASH CAN/PARKS       | 000000 | 16.99     |
|         |                         | I-A357931      | 101-4520-426     | SUPPLIES INSECT CONTROL/PARKS                | 000000 | 5.79      |
|         |                         | I-B164584      | 101-4520-426     | SUPPLIES NIFTY NABBER-48 IN NABBER/PARK      | 000000 | 69.97     |
|         |                         | I-B164586      | 101-4520-426     | SUPPLIES MIRACLE GRO-NITRILE GLOVE/PARK      | 000000 | 24.98     |
|         |                         | I-B165124      | 101-4520-426     | SUPPLIES 14X1X1/8 METAL WHEEL/PARKS          | 000000 | 9.49      |
|         |                         | I-D385087      | 101-4520-426     | SUPPLIES PERLITE-GLOVES-BRUSH-FOOD/PRKS      | 000000 | 70.03     |
|         |                         | I-D385915      | 101-4520-426     | SUPPLIES COWHIDE GLOVES-LEATHER GL/PKS       | 000000 | 24.98     |
|         |                         | I-D386492      | 101-4520-425     | REPAIRS EXT HOSE-INNER TUBE OFF RD/PRK       | 000000 | 41.97     |
|         |                         | I-D387148      | 101-4520-425     | REPAIRS SANDING BELT-TRAY LINER-KIT/PK       | 000000 | 30.91     |
|         |                         | I-D387161      | 101-4520-425     | REPAIRS (8) 2X10 8 FT-FLOOR ENAMEL/PAR       | 000000 | 148.71    |
| 01-0677 | LAWSON PRODUCTS, INC.   |                |                  |  |        |           |
|         |                         | I-9305820967   | 101-4520-426     | SUPPLIES RECIP BLADE-WASHERSCREWS/PKS        | 000000 | 235.41    |
| 01-0782 | JACOBS PRECISION WELDIN |                |                  |  |        |           |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                             | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION   | CHECK#                         | AMOUNT          |
|------------------------------------|-------------------------|---------------------|------------------|---------------|--------------------------------|-----------------|
| 01-0782                            | JACOBS PRECISION WELDIN | continued           |                  |               |                                |                 |
|                                    |                         | I-24928             | 101-4520-425     | REPAIRS       | TELETUBE-SQUARE TUBE/PARKS     | 000000 55.65    |
| 01-1003                            | VERIZON WIRELESS        |                     |                  |               |                                |                 |
|                                    |                         | I-9806991645        | 101-4520-422     | PROFESSIONAL  | APR-MAY ON CALL PH/PARKS       | 000000 31.08    |
| 01-1410                            | WESTERN COMMUNICATIONS, |                     |                  |               |                                |                 |
|                                    |                         | I-18-728026         | 101-4520-426     | SUPPLIES      | EARPIECE SURVEIL KIT/PARKS     | 000000 43.00    |
| 01-3836                            | MID-AMERICAN RESEARCH C |                     |                  |               |                                |                 |
|                                    |                         | I-0637064-IN        | 101-4520-426     | SUPPLIES      | FOAMING ROOT CONTROL/PARKS     | 000000 254.84   |
| 01-3877                            | MUTUAL OF OMAHA         |                     |                  |               |                                |                 |
|                                    |                         | I-000738040960      | 101-4520-415     | GROUP INSURAN | LIFE INSURANCE                 | 000000 31.35    |
| 01-3975                            | FIRST NATIONAL CREDIT C |                     |                  |               |                                |                 |
|                                    |                         | I-05-25-18 CC GREEN | 101-4520-425     | REPAIRS       | 30X60X18 ELECTRICAL BOX/PARKS  | 000000 869.54   |
| 01-3977                            | ACE HARDWARE OF LEAD    |                     |                  |               |                                |                 |
|                                    |                         | I-008406            | 101-4520-426     | SUPPLIES      | (3) H2O SPORT SPRAY/PARKS      | 000000 29.97    |
| 01-4167                            | VERBA, DIANNE           |                     |                  |               |                                |                 |
|                                    |                         | I-MIX PLANTS GORDON | 101-4520-426     | SUPPLIES      | MIXED SHRUB-ANNUALS-PERR/PARKS | 000000 428.35   |
| DEPARTMENT 520 PARKS               |                         |                     |                  |               | TOTAL:                         | 8,167.04        |
| 01-0433                            | WELLMARK BLUE CROSS BLU |                     |                  |               |                                |                 |
|                                    |                         | I-06/01/18          | 101-4640-415     | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 981.62   |
| 01-3259                            | INTERSTATE ENGINEERING  |                     |                  |               |                                |                 |
|                                    |                         | I-34418             | 101-4640-422     | PROFESSIONAL  | WHITEWOOD CREEK SURVEY         | 000000 2,023.10 |
| 01-3877                            | MUTUAL OF OMAHA         |                     |                  |               |                                |                 |
|                                    |                         | I-000738040960      | 101-4640-415     | GROUP INSURAN | LIFE INSURANCE                 | 000000 7.43     |
| DEPARTMENT 640 PLANNING AND ZONING |                         |                     |                  |               | TOTAL:                         | 3,012.15        |
| FUND 101 GENERAL FUND              |                         |                     |                  |               | TOTAL:                         | 257,211.07      |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                 | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT          |
|------------------------|-------------------------|--------------------|------------------|--|--------|-----------------|
| 01-0039                | SD STATE HISTORICAL SOC |                    |                  |  |        |                 |
|                        |                         | I-042318           | 206-4550-422     | PROFESSIONAL MEMBERSHIP RENEWAL - LIBRARY    | 000000 | 40.00           |
| 01-0418                | BLACK HILLS PIONEER     |                    |                  |  |        |                 |
|                        |                         | I-052518           | 206-4550-434     | BOOKS, MAPS A SUBSCRIPTION-USA TODAY/LIBRARY | 000000 | 226.41          |
| 01-0433                | WELLMARK BLUE CROSS BLU |                    |                  |  |        |                 |
|                        |                         | I-06/01/18         | 206-4550-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,091.92        |
| 01-0553                | MONTANA DAKOTA UTILITIE |                    |                  |  |        |                 |
|                        |                         | I-68250010003MAY18 | 206-4550-428     | UTILITIES NATURAL GAS- 4/21-5/22/LIBRARY     | 000000 | 123.63          |
| 01-1171                | A & B BUSINESS SOLUTION |                    |                  |  |        |                 |
|                        |                         | I-IN508482         | 206-4550-426     | SUPPLIES COPIER CONTRACT - LIBRARY           | 000000 | 45.58           |
| 01-1514                | RAPID CITY JOURNAL SUBS |                    |                  |  |        |                 |
|                        |                         | I-052918           | 206-4550-434     | BOOKS, MAPS A 1 YR SUBSCRIPTION - LIBRARY    | 000000 | 390.22          |
| 01-1562                | MIDWEST TAPE            |                    |                  |  |        |                 |
|                        |                         | I-96045352         | 206-4550-434     | BOOKS, MAPS A DVDs - LIBRARY                 | 000000 | 58.17           |
|                        |                         | I-96068727         | 206-4550-434     | BOOKS, MAPS A DVD - LIBRARY                  | 000000 | 22.49           |
|                        |                         | I-96089085         | 206-4550-434     | BOOKS, MAPS A DVDs - LIBRARY                 | 000000 | 94.45           |
|                        |                         | I-96097839         | 206-4550-434     | BOOKS, MAPS A DVD - LIBRARY                  | 000000 | 11.24           |
|                        |                         | I-96108733         | 206-4550-434     | BOOKS, MAPS A DVD - LIBRARY                  | 000000 | 23.61           |
| 01-1911                | EMERY-PRATT COMPANY     |                    |                  |  |        |                 |
|                        |                         | I-609360           | 206-4550-434     | BOOKS, MAPS A BOOK - LIBRARY                 | 000000 | 10.19           |
|                        |                         | I-609639           | 206-4550-434     | BOOKS, MAPS A BOOKS - LIBRARY                | 000000 | 22.51           |
|                        |                         | I-610211           | 206-4550-434     | BOOKS, MAPS A BOOKS - LIBRARY                | 000000 | 30.36           |
| 01-3282                | OSBORN, JANET           |                    |                  |  |        |                 |
|                        |                         | I-050218           | 206-4550-424     | CHILDREN'S PR REIMBS.-CHILDREN'S BOOKS/LIBRA | 000000 | 53.64           |
| 01-3877                | MUTUAL OF OMAHA         |                    |                  |  |        |                 |
|                        |                         | I-000738040960     | 206-4550-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 8.17            |
| DEPARTMENT 550 LIBRARY |                         |                    |                  |  |        | TOTAL: 2,252.59 |
| FUND 206 LIBRARY FUND  |                         |                    |                  |  |        | TOTAL: 2,252.59 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                    | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT          |
|---------------------------|-------------------------|----------------|------------------|--|--------|-----------------|
| 01-0225                   | WESTERN STAR, INC.      |                |                  |  |        |                 |
|                           |                         | I-19271        | 209-4510-426     | SUPPLIES (4) TRAP BAG-CLEARRAY BULBS/RE      | 000000 | 456.80          |
| 01-0251                   | RECREATION SUPPLY COMPA |                |                  |  |        |                 |
|                           |                         | I-340117       | 209-4510-426     | SUPPLIES (2) PH REAGENT 30 ML/REC CENTE      | 000000 | 16.22           |
| 01-0433                   | WELLMARK BLUE CROSS BLU |                |                  |  |        |                 |
|                           |                         | I-06/01/18     | 209-4510-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 545.96          |
| 01-0578                   | TWIN CITY HARDWARE & LU |                |                  |  |        |                 |
|                           |                         | I-B165135      | 209-4510-426     | SUPPLIES (2) SWIFFER DUSTER REFILL/REC       | 000000 | 17.98           |
|                           |                         | I-D384942      | 209-4510-426     | SUPPLIES (2) 22 IN FLOOR SQUEEGEES/REC       | 000000 | 25.98           |
|                           |                         | I-D385647      | 209-4510-426     | SUPPLIES HP 950 BL XL-CN045AN/REC CENTE      | 000000 | 46.99           |
|                           |                         | I-D385954      | 209-4510-426     | SUPPLIES CASE WHITE 20LB COPY PAPER/REC      | 000000 | 36.99           |
| 01-1038                   | PUSH-PEDAL-PULL         |                |                  |  |        |                 |
|                           |                         | I-223056       | 209-4510-425     | REPAIRS SRVC TO LIFESPAN BIKE/REC CENT       | 000000 | 42.50           |
| 01-2645                   | HAWKINS INC             |                |                  |  |        |                 |
|                           |                         | I-4280368      | 209-4510-426     | SUPPLIES AZONE-MURIATIC-DERLDRUM/REC         | 000000 | 1,022.05        |
| 01-2889                   | ATCO INTERNATIONAL      |                |                  |  |        |                 |
|                           |                         | I-I0508610     | 209-4510-426     | SUPPLIES (2) CASES QUICK-SAN II/REC CEN      | 000000 | 224.00          |
| 01-3506                   | ALSCO                   |                |                  |  |        |                 |
|                           |                         | I-LCAS1199421  | 209-4510-426     | SUPPLIES MATS/REC CENTER                     | 000000 | 146.66          |
| 01-3648                   | NETWORK SERVICES COMPAN |                |                  |  |        |                 |
|                           |                         | I-480046-0     | 209-4510-426     | SUPPLIES 2 PLY TP-DISINFECTANT/REC CENT      | 000000 | 108.46          |
| 01-3877                   | MUTUAL OF OMAHA         |                |                  |  |        |                 |
|                           |                         | I-000738040960 | 209-4510-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 4.95            |
| 01-4261                   | IDENTISYS               |                |                  |  |        |                 |
|                           |                         | I-389533       | 209-4510-426     | SUPPLIES (200) ISO CARD HID PROX COMP/R      | 000000 | 611.90          |
| DEPARTMENT 510 REC CENTER |                         |                |                  |  |        | TOTAL: 3,307.44 |
| FUND 209 BED & BOOZE FUND |                         |                |                  |  |        | TOTAL: 3,307.44 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|---------|-------------------------|----------------------|------------------|--|--------|-----------|
| 01-0475 | DEADWOOD CHAMBER & VISI |                      |                  |  |        |           |
|         |                         | I-5818               | 215-4572-210     | VISITOR MGMT BILL LIST 4/11/18 - 5/8/18      | 000000 | 61,988.56 |
| 01-3060 | QUIK SIGNS              |                      |                  |  |        |           |
|         |                         | I-23029              | 215-4572-235     | VISITOR MGMT UTILITY BOX WRAPS               | 000000 | 1,590.71  |
|         |                         |                      |                  | DEPARTMENT 572 HP VISITOR MGMT AND INFOR     | TOTAL: | 63,579.27 |
| 01-0510 | GOLDEN WEST TECHNOLOGIE |                      |                  |  |        |           |
|         |                         | I-333968             | 215-4573-335     | HIST. INTERP. REINSTALLED DRIVER             | 000000 | 53.13     |
| 01-0861 | PRINT FILE, INC.        |                      |                  |  |        |           |
|         |                         | I-0000190679         | 215-4573-335     | HIST. INTERP. PHOTO PRESERVER PAGES          | 000000 | 529.20    |
| 01-1495 | GAYLORD BROS.           |                      |                  |  |        |           |
|         |                         | I-2538536            | 215-4573-335     | HIST. INTERP. ALBUM PAGES                    | 000000 | 85.92     |
| 01-2014 | TOMS, DON               |                      |                  |  |        |           |
|         |                         | I-JL BK 10           | 215-4573-335     | HIST. INTERP. JUSTICE LEDGER BK 10           | 000000 | 500.00    |
|         |                         | I-JL BK 11           | 215-4573-335     | HIST. INTERP. JUSTICE LEDGER BK 11           | 000000 | 500.00    |
| 01-2266 | MONTANA HISTORICAL SOCI |                      |                  |  |        |           |
|         |                         | I-RS18021            | 215-4573-325     | HIST. INTERP. 2018 SUBSCRIPTION RENEWAL      | 000000 | 35.00     |
| 01-3130 | MIDWEST ART CONSERVATIO |                      |                  |  |        |           |
|         |                         | I-5718               | 215-4573-325     | HIST. INTERP. MIKE RUNGE MEMBERSHIP DUES     | 000000 | 50.00     |
| 01-3975 | FIRST NATIONAL CREDIT C |                      |                  |  |        |           |
|         |                         | I-053118 KUCHENBECHE | 215-4573-335     | HIST. INTERP. CERTIFICATE - HP               | 000000 | 13.00     |
| 01-4221 | RUSHMORE NEWS, INC.     |                      |                  |  |        |           |
|         |                         | I-00583172           | 215-4573-335     | HIST. INTERP. MT MORIAH BOOKS                | 000000 | 197.91    |
|         |                         |                      |                  | DEPARTMENT 573 HP HISTORIC INTERPRETATIO     | TOTAL: | 1,964.16  |
| 01-0249 | GRACE LUTHERAN CHURCH   |                      |                  |  |        |           |
|         |                         | I-51518              | 215-4575-520     | GRANT/LOAN PR 2017 NOT FOR PROFIT GRANT      | 000000 | 970.57    |
| 01-0314 | BLACK HILLS MINING MUSE |                      |                  |  |        |           |
|         |                         | I-51618              | 215-4575-520     | GRANT/LOAN PR 2018 OUTSIDE GRANT ROUND 1     | 000000 | 2,412.39  |
| 01-0776 | ALBERTSON ENGINEERING,  |                      |                  |  |        |           |
|         |                         | I-12053              | 215-4575-515     | GRANT/LOAN RE 2014-314.1H 10 HARRISON SLAB   | 000000 | 145.00    |
|         |                         | I-12063              | 215-4575-515     | GRANT/LOAN RE 2018-144H 55 TAYLOR RETAINING  | 000000 | 333.87    |
| 01-1387 | DEADWOOD GRANITE & MARB |                      |                  |  |        |           |
|         |                         | I-05152018           | 215-4575-500     | GRANT/LOAN CE HEADSTONE-NORRID & FREDRICKSON | 000000 | 1,600.00  |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|---------|-------------------------|---------------------|------------------|--|--------|----------|
| 01-3288 | WOODLAWN CEMETERY ASSOC |                     |                  |  |        |          |
|         |                         | I-6518              | 215-4575-520     | GRANT/LOAN PR 2018 OUTSIDE GRANT ROUND 1     | 000000 | 2,500.00 |
|         |                         |                     |                  | DEPARTMENT 575 HP DEADWOOD GRANT AND LOA     | TOTAL: | 7,961.83 |
| 01-0776 | ALBERTSON ENGINEERING,  |                     |                  |  |        |          |
|         |                         | I-12065             | 215-4576-600     | PROFES. SERV. 2018-077H WHITEWOOD BOARDWALK  | 000000 | 307.50   |
|         |                         |                     |                  | DEPARTMENT 576 HP PROFESSIONAL SERVICES      | TOTAL: | 307.50   |
|         |                         | I-12052             | 215-4577-755     | CAPITAL ASSET 2017-046H DENVER & WILLIAMS RW | 000000 | 2,382.50 |
| 01-1333 | DEADWOOD ELECTRIC       |                     |                  |  |        |          |
|         |                         | I-21612             | 215-4577-775     | CAPITAL ASSET PHOTO CELL ON TOOTSIE SIGN     | 000000 | 112.75   |
| 01-1969 | LIGHTING PLASTICS OF MN |                     |                  |  |        |          |
|         |                         | I-INV80108          | 215-4577-760     | CAPITAL ASSET (10) 14" ACRYLIC GLOBE         | 000000 | 522.10   |
|         |                         | I-INV80333          | 215-4577-760     | CAPITAL ASSET (10) 12" ACRYLIC GLOBE         | 000000 | 439.85   |
| 01-3975 | FIRST NATIONAL CREDIT C |                     |                  |  |        |          |
|         |                         | I-05-25-18 CC KRUEL | 215-4577-775     | CAPITAL ASSET DEWITT TREE WATERING BAG       | 000000 | 160.00   |
|         |                         |                     |                  | DEPARTMENT 577 HP FIXED CAPITAL ASSETS       | TOTAL: | 3,617.20 |
| 01-0433 | WELLMARK BLUE CROSS BLU |                     |                  |  |        |          |
|         |                         | I-06/01/18          | 215-4641-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,638.26 |
| 01-1705 | VANWAY TROPHY           |                     |                  |  |        |          |
|         |                         | I-92801             | 215-4641-426     | SUPPLIES PLAQUE - LYNN NAMMINGA              | 000000 | 86.53    |
| 01-1827 | MS MAIL & MARKETING     |                     |                  |  |        |          |
|         |                         | I-9809              | 215-4641-423     | PUBLISHING MAY NEWSLETTER                    | 000000 | 640.47   |
| 01-2205 | KUCHENBECKER, KEVIN     |                     |                  |  |        |          |
|         |                         | I-25518             | 215-4641-427     | TRAVEL TRAVEL TO VERMILLION                  | 000000 | 163.50   |
| 01-3314 | CENTURY BUSINESS PRODUC |                     |                  |  |        |          |
|         |                         | I-423329            | 215-4641-428     | UTILITIES HP CONTRACT 4/9/18 - 5/8/18        | 000000 | 452.94   |
| 01-3558 | DEADWOOD HISTORY, INC.  |                     |                  |  |        |          |
|         |                         | I-32194             | 215-4641-423     | PUBLISHING ADS WITH BLACK HILLS PIONEER      | 000000 | 528.75   |
| 01-3838 | VAST BROADBAND          |                     |                  |  |        |          |
|         |                         | I-051518            | 215-4641-428     | UTILITIES MT MORIAH 5/20/18-6/19/18          | 000000 | 140.81   |
| 01-3877 | MUTUAL OF OMAHA         |                     |                  |  |        |          |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                            | NAME            | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                  | CHECK# | AMOUNT           |
|-----------------------------------|-----------------|----------------|------------------|------------------------------|--------|------------------|
| =====                             |                 |                |                  |                              |        |                  |
| 01-3877                           | MUTUAL OF OMAHA |                | continued        |                              |        |                  |
|                                   |                 | I-000738040960 | 215-4641-415     | GROUP INSURAN LIFE INSURANCE | 000000 | 17.33            |
| DEPARTMENT 641 OFFICE HIST. PRES. |                 |                |                  |                              |        | TOTAL: 6,668.59  |
| -----                             |                 |                |                  |                              |        |                  |
| FUND 215 HISTORIC PRESERVATION    |                 |                |                  |                              |        | TOTAL: 84,098.55 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #     | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT    |
|---------|-------------------------|------------|------------------|---|--------|-----------|
| 01-2147 | FORGEY CONSTRUCTION LLC |            |                  |   |        |           |
|         |                         | I-2018-328 | 216-4653-962-05  | FACADE EASEME FACADE 1 BURNHAM HAVERBERG    | 000000 | 5,481.29  |
| 01-2382 | CONOVER, MICHAEL        |            |                  |   |        |           |
|         |                         | I-51818    | 216-4653-962-05  | FACADE EASEME FACADE 641 MAIN JORGENSEN     | 000000 | 15,389.38 |
| 01-2857 | NEIGHBORHOOD HOUSING SE |            |                  |   |        |           |
|         |                         | I-2018-4   | 216-4653-422     | PROFESSIONAL SERVICING CONTRACT-INTERIM BIL | 000000 | 2,268.75  |
| 01-2994 | CHAMBERLIN ARCHITECTS   |            |                  |   |        |           |
|         |                         | I-051018-1 | 216-4653-962-05  | FACADE EASEME FACADE 610 MAIN MORRIS NUGGET | 000000 | 4,744.65  |
| 01-3552 | COMPETITIVE MASONRY     |            |                  |   |        |           |
|         |                         | I-844961   | 216-4653-962-01  | SPECIAL NEEDS ELDERLY 47 BURNHAM SILVERNAIL | 000000 | 4,140.77  |
|         |                         | I-844962   | 216-4653-962-08  | FOUNDATION GR FOUND 476 WILLIAMS WALSH      | 000000 | 3,694.00  |
|         |                         | I-844963   | 216-4653-962-08  | FOUNDATION GR FOUND 40 VANBURAN GORZALKA    | 000000 | 341.00    |
|         |                         |            |                  | DEPARTMENT 653 REVOLVING LOAN               | TOTAL: | 36,059.84 |
|         |                         |            |                  | FUND 216 REVOLVING LOAN                     | TOTAL: | 36,059.84 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR               | NAME                    | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT          |
|----------------------|-------------------------|----------------|------------------|--|--------|-----------------|
| 01-0433              | WELLMARK BLUE CROSS BLU |                |                  |  |        |                 |
|                      |                         | I-06/01/18     | 602-4330-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,431.52        |
| 01-0464              | TYLER TECHNOLOGIES, INC |                |                  |  |        |                 |
|                      |                         | I-025-223139   | 602-4330-422     | PROFESSIONAL YRLY MAINT.-UTILITY BILL FORMS  | 000000 | 836.27          |
| 01-0561              | SD ONE CALL             |                |                  |  |        |                 |
|                      |                         | I-SD18-0971    | 602-4330-422     | PROFESSIONAL APRIL 2018 LOCATES/WATER        | 000000 | 15.12           |
| 01-0578              | TWIN CITY HARDWARE & LU |                |                  |  |        |                 |
|                      |                         | I-A357038      | 602-4330-426     | SUPPLIES NIPPLE-COUPPING-CABLE TIE/WATE      | 000000 | 56.74           |
|                      |                         | I-A358102      | 602-4330-426     | SUPPLIES DEEP SOCKET-DRIVE SOCKET/WTR        | 000000 | 13.48           |
|                      |                         | I-D384892      | 602-4330-426     | SUPPLIES WHITE BINDER-CLIPBOARD/WTR          | 000000 | 6.78            |
|                      |                         | I-D385606      | 602-4330-426     | SUPPLIES 60 LB CONCRETE MIX/WATER            | 000000 | 4.59            |
|                      |                         | I-D386602      | 602-4330-426     | SUPPLIES 4 PK MINI BUNGEY CORD 10 IN/WT      | 000000 | 2.29            |
| 01-1003              | VERIZON WIRELESS        |                |                  |  |        |                 |
|                      |                         | I-9806991645   | 602-4330-422     | PROFESSIONAL APR-MAY ON CALL PH/WATER        | 000000 | 31.08           |
| 01-1365              | SD PUBLIC HEALTH LAB    |                |                  |  |        |                 |
|                      |                         | I-10582171     | 602-4330-422     | PROFESSIONAL COLIFORM TESTING/WATER          | 000000 | 30.00           |
| 01-1827              | MS MAIL & MARKETING     |                |                  |  |        |                 |
|                      |                         | I-9809-A       | 602-4330-426     | SUPPLIES UTILITY MAILING - APRIL             | 000000 | 293.61          |
|                      |                         | I-9814         | 602-4330-426     | SUPPLIES PERF PAPER FOR WATER BILLS          | 000000 | 350.00          |
|                      |                         | I-9833         | 602-4330-426     | SUPPLIES WATER BILL ENVELOPES                | 000000 | 400.00          |
| 01-3877              | MUTUAL OF OMAHA         |                |                  |  |        |                 |
|                      |                         | I-000738040960 | 602-4330-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 21.45           |
| 01-4339              | CORE & MAIN             |                |                  |  |        |                 |
|                      |                         | I-I891843      | 602-4330-426     | SUPPLIES CURB BOX REPAIR LID/WATER           | 000000 | 113.25          |
| DEPARTMENT 330 WATER |                         |                |                  |  |        | TOTAL: 5,606.18 |
| FUND 602 WATER FUND  |                         |                |                  |  |        | TOTAL: 5,606.18 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION    | CHECK#                         | AMOUNT        |
|---------|-------------------------|----------------------|------------------|----------------|--------------------------------|---------------|
| 01-0515 | ROCKINGTREE LANDSCAPES  |                      |                  |                |                                |               |
|         |                         | I-290279             | 607-4580-426     | SUPPLIES       | HANGING BASKETS/MT MORIAH      | 000000 89.60  |
| 01-0578 | TWIN CITY HARDWARE & LU |                      |                  |                |                                |               |
|         |                         | I-D384866            | 607-4580-426     | SUPPLIES       | CONNECTOR/MR MORIAH            | 000000 1.79   |
| 01-0622 | SILVERNAIL, GEORGEANN   |                      |                  |                |                                |               |
|         |                         | I-67023              | 607-4580-426     | SUPPLIES       | DUST PAN-PLASTIC STOOLS/MM     | 000000 23.36  |
| 01-0782 | JACOBS PRECISION WELDIN |                      |                  |                |                                |               |
|         |                         | I-24936              | 607-4580-425     | REPAIRS        | (2) 14 GA SQUARE TUBES/MT. MOR | 000000 108.00 |
| 01-3838 | VAST BROADBAND          |                      |                  |                |                                |               |
|         |                         | I-TELEPHONE 05-16-18 | 607-4580-428     | UTILITIES      | MT MORIAH GIFT SHOP            | 000000 40.87  |
|         |                         | I-TELEPHONE 05-16-18 | 607-4580-428     | UTILITIES      | MT MORIAH TICKET BOOTH         | 000000 40.87  |
|         |                         |                      |                  |                |                                |               |
|         |                         |                      |                  | DEPARTMENT 580 | HISTORIC CEMETERIES            | TOTAL: 304.49 |
|         |                         |                      |                  |                |                                |               |
|         |                         |                      |                  | FUND           | 607 HISTORIC CEMETERIES        | TOTAL: 304.49 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                                       | NAME                    | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|--|-------------------------|-----------------|------------------|--|--------|----------|
| 01-0433                                      | WELLMARK BLUE CROSS BLU | I-06/01/18      | 610-4360-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,594.20 |
| 01-0598                                      | SUMMIT SIGNS AND SUPPLY | I-53480         | 610-4360-426     | SUPPLIES PKG/ST SIGNS FOR P&T.               | 000000 | 217.50   |
| 01-1003                                      | VERIZON WIRELESS        | I-9807099475    | 610-4360-424     | RENTALS PHONE SERVICE - METERS/ P & T        | 000000 | 40.01    |
| 01-3060                                      | QUIK SIGNS              | I-23410         | 610-4360-426     | SUPPLIES 4 PKNG RAMP SIGNS                   | 000000 | 31.88    |
| 01-3712                                      | PASSPORT LABS, INC.     | I-180211-164    | 610-4360-422     | PROFESSIONAL FEB.MOBILE PAY - METERS         | 000000 | 53.25    |
|  |                         | I-180411-164    | 610-4360-422     | PROFESSIONAL APR.MOBILE PAY - METERS         | 000000 | 73.00    |
| 01-3877                                      | MUTUAL OF OMAHA         | I-000738040960  | 610-4360-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 14.85    |
| DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL: |                         |                 |                  |  |        | 4,024.69 |
| 01-0433                                      | WELLMARK BLUE CROSS BLU | I-06/01/18      | 610-4361-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,057.24 |
| 01-0545                                      | LYNN'S DAKOTA MART      | I-0080 - 051518 | 610-4361-426     | SUPPLIES 24 PK WATER - TROLLEY               | 000000 | 35.88    |
| 01-0578                                      | TWIN CITY HARDWARE & LU | I-A356939       | 610-4361-426     | SUPPLIES ROTARY RASP,ROTARY FILE-TROLLE      | 000000 | 12.77    |
|  |                         | I-A357096       | 610-4361-426     | SUPPLIES JIGSAW BLADE,DUST MASK-TROLLEY      | 000000 | 15.48    |
|  |                         | I-A357664       | 610-4361-426     | SUPPLIES WOOD SHIMS,DISFCT WIPES-TROLLE      | 000000 | 12.96    |
| 01-0600                                      | TRIPLE K TIRE & REPAIR  | I-1-52250       | 610-4361-425     | REPAIRS RPLC REAR BRKS-CALIPR,RTR,PADS       | 000000 | 1,121.45 |
|  |                         | I-1-52251       | 610-4361-425     | REPAIRS RPLC FR BRKS-CALIPERS,PADS,RTR       | 000000 | 1,013.45 |
| 01-1626                                      | SERVALL UNIFORM AND LIN | I-0027524       | 610-4361-422     | PROFESSIONAL TOWELS & MATS - TROLLEY         | 000000 | 81.53    |
|  |                         | I-0033919       | 610-4361-422     | PROFESSIONAL TOWELS & MATS - TROLLEY         | 000000 | 81.53    |
| 01-1827                                      | MS MAIL & MARKETING     | I-9857          | 610-4361-426     | SUPPLIES TROLLEY BROCHURES                   | 000000 | 2,080.00 |
| 01-3060                                      | QUIK SIGNS              | I-23439         | 610-4361-426     | SUPPLIES TROLLEY SIGNS                       | 000000 | 51.20    |
| 01-3706                                      | STURGIS AUTO PARTS, INC | I-198846        | 610-4361-426     | SUPPLIES ROCKER SWITCHES - TROLLEY           | 000000 | 50.48    |



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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|---------|-------------------------|----------------------|------------------|--|--------|-----------|
| 01-3877 | MUTUAL OF OMAHA         |                      |                  |  |        |           |
|         |                         | I-000738040960       | 610-4361-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 5.70      |
| 01-3975 | FIRST NATIONAL CREDIT C |                      |                  |  |        |           |
|         |                         | I-05-25-18 CC KRUEL  | 610-4361-426     | SUPPLIES TROLLEY MIRROR/TROLLEY              | 000000 | 835.15    |
|         |                         | I-05-25-18 CC KRUEL  | 610-4361-434     | MACHINERY/EQU DIAMOND FARE BOX NO KEY/TROLLE | 000000 | 640.00    |
| 01-4036 | SCOTT PETERSON MOTORS O |                      |                  |  |        |           |
|         |                         | I-123628             | 610-4361-426     | SUPPLIES INDICATOR ASSEMBLY - TROLLEY        | 000000 | 31.19     |
|         |                         |                      |                  | DEPARTMENT 361 TROLLEY DEPARTMENT            | TOTAL: | 7,126.01  |
| 01-3838 | VAST BROADBAND          |                      |                  |  |        |           |
|         |                         | I-TELEPHONE 05-16-18 | 610-4362-428     | UTILITIES PARKING RAMP                       | 000000 | 153.47    |
|         |                         |                      |                  | DEPARTMENT 362 BROADWAY GARAGE               | TOTAL: | 153.47    |
|         |                         |                      |                  | FUND 610 PARKING/TRANSPORTATION              | TOTAL: | 11,304.17 |



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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 700 5th GRADE DARE FUND

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #   | G/L ACCOUNT NAME | DESCRIPTION    | CHECK#                  | AMOUNT       |
|---------|-------------------------|----------|------------------|----------------|-------------------------|--------------|
| =====   |                         |          |                  |                |                         |              |
| 01-2685 | CREATIVE PRODUCT SOURCI |          |                  |                |                         |              |
|         |                         | I-114898 | 700-4000-429     | OTHER          | 5TH GRADE DARE ITEMS    | 000000 67.00 |
|         |                         |          |                  | DEPARTMENT 000 | NON-DEPARTMENTAL        | TOTAL: 67.00 |
| -----   |                         |          |                  |                |                         |              |
|         |                         |          |                  | FUND           | 700 5th GRADE DARE FUND | TOTAL: 67.00 |



PACKET: 04347 COMBINED - 6/05/18

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                  | ITEM #   | G/L ACCOUNT NAME | DESCRIPTION                     | CHECK#              | AMOUNT     |
|---------|-----------------------|----------|------------------|---------------------------------|---------------------|------------|
| =====   |                       |          |                  |                                 |                     |            |
| 01-3362 | FIRST INTERSTATE BANK |          |                  |                                 |                     |            |
|         |                       | I-043018 | 719-4000-429     | OTHER TIF #10 PAYMENT           | 000000              | 24.48      |
|         |                       |          |                  | DEPARTMENT 000 NON-DEPARTMENTAL | TOTAL:              | 24.48      |
| =====   |                       |          |                  |                                 |                     |            |
|         |                       |          | FUND             | 719 TIF #10 TRU HOTEL           | TOTAL:              | 24.48      |
|         |                       |          |                  |                                 | REPORT GRAND TOTAL: | 400,235.81 |



6-4-18  
5A

04/25/18  
08:59

**Days Of '76 Museum, Inc.**  
Cumulative General Ledger  
From: 1/1/06 To: 12/31/06

Company: 76M  
Page: 1

| <u>Date</u>            | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>               | <u>Current</u> | <u>Year-to-Date</u> |
|------------------------|-----------|------------------|----------------|----------------------------------|----------------|---------------------|
| Beginning Balance      |           |                  | 1480           | New Museum (CIP)                 |                | 0.00*               |
| 2/22/06                | 2         | 350              | 1480           | Arleth & Associates, Inc.        | 1,800.00       |                     |
| 3/21/06                | 3         | 353              | 1480           | Lund Associates LTD.             | 7,969.08       |                     |
| 12/19/06               | 12        | 384              | 1480           | Lund Associates LTD.             | 3,651.70       |                     |
|                        |           |                  |                | Ending Balance =                 | 13,420.78*     | 13,420.78**         |
| This is a partial G/L. |           |                  |                | General Ledger is Out-of-Balance |                | 13,420.78**         |
| 3 Transactions         |           |                  |                | Y-T-D Profit                     | 0.00           |                     |

04/25/18  
08:57

**Days Of '76 Museum, Inc.**  
Cumulative General Ledger  
From: 1/1/07 To: 12/31/07

Company: 76M  
Page: 1

| <u>Date</u>            | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>               | <u>Current</u> | <u>Year-to-Date</u> |
|------------------------|-----------|------------------|----------------|----------------------------------|----------------|---------------------|
| Beginning Balance      |           |                  | 1480           | New Museum (CIP)                 |                | 13,420.78*          |
| 5/18/07                | 5         | 405              | 1480           | Lund Associates LTD.             | 5,665.11       |                     |
| 7/13/07                | 7         | 411              | 1480           | Lund Associates LTD.             | 5,167.50       |                     |
| 11/9/07                | 11        | 428              | 1480           | M & S Construction, Inc.         | 24,000.00      |                     |
| 12/31/07               | 12        | JE100            | 1480           | Audit Adjustment                 | 16,805.00      |                     |
| 12/20/07               | 12        | 432              | 1480           | M & S Construction, Inc.         | 15,000.00      |                     |
| 12/20/07               | 12        | 433              | 1480           | Knecht Home Center               | 3,472.35       |                     |
| 12/31/07               | 12        | 435              | 1480           | M & S Construction, Inc.         | 14,494.08      |                     |
|                        |           |                  |                | Ending Balance =                 | 84,604.04*     | 98,024.82**         |
| This is a partial G/L. |           |                  |                | General Ledger is Out-of-Balance |                | 98,024.82**         |
| 7 Transactions         |           |                  |                | Y-T-D Profit                     | 0.00           |                     |



04/25/18  
08:55

**Days Of '76 Museum, Inc.**  
Cumulative General Ledger  
From: 1/1/08 To: 12/31/08

Company: 76M  
Page: 1

| <u>Date</u>       | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>                | <u>Current</u> | <u>Year-to-Date</u> |
|-------------------|-----------|------------------|----------------|-----------------------------------|----------------|---------------------|
| Beginning Balance |           |                  | 1480           | New Museum (CIP)                  |                | 98,024.82*          |
| 1/1/08            | 1         | JE7              | 1480           | Remove A/P                        | -16,805.00     |                     |
| 1/10/08           | 1         | 437              | 1480           | M & S Construction, Inc.          | 11,126.00      |                     |
| 1/10/08           | 1         | 438              | 1480           | Knecht Home Center                | 874.18         |                     |
| 1/29/08           | 1         | 443              | 1480           | American Technical Services, Inc. | 1,976.90       |                     |
| 2/12/08           | 2         | 445              | 1480           | Lund Associates LTD.              | 5,678.95       |                     |
| 2/20/08           | 2         | 446              | 1480           | M & S Construction, Inc.          | 15,028.66      |                     |
| 2/26/08           | 2         | 449              | 1480           | Dakota Craft, Inc.                | 42,473.85      |                     |
| 2/26/08           | 2         | 450              | 1480           | City Of DWD (Variance)            | 75.00          |                     |
| 2/27/08           | 2         | 452              | 1480           | M & S Construction, Inc.          | 15,028.66      |                     |
| 3/13/08           | 3         | 455              | 1480           | M & S Construction, Inc.          | 11,060.28      |                     |
| 3/15/08           | 3         | 457              | 1480           | Knecht Home Center                | 1,933.49       |                     |
| 3/28/08           | 3         | 461              | 1480           | M & S Construction, Inc.          | 12,289.20      |                     |
| 4/9/08            | 4         | 464              | 1480           | Dakota Craft, Inc.                | 4,302.24       |                     |
| 4/12/08           | 4         | 465              | 1480           | Knecht Home Center                | 38,081.78      |                     |
| 4/16/08           | 4         | 467              | 1480           | M & S Construction, Inc.          | 8,192.80       |                     |
| 4/17/08           | 4         | 468              | 1480           | HCW Construction, Inc.            | 11,751.46      |                     |
| 5/17/08           | 5         | 482              | 1480           | Lead-Deadwood Sanitary District   | 400.00         |                     |
| 5/19/08           | 5         | 484              | 1480           | HCW Construction, Inc.            | 4,096.40       |                     |
| 5/20/08           | 5         | 485              | 1480           | Knecht Home Center                | 407.79         |                     |
| 6/6/08            | 6         | 491              | 1480           | M & S Construction, Inc.          | 10,241.00      |                     |
| 6/6/08            | 6         | 492              | 1480           | M & S Construction, Inc.          | 10,312.98      |                     |
| 6/27/08           | 6         | 495              | 1480           | HCW Construction, Inc.            | 6,405.60       |                     |
| 7/3/08            | 7         | 496              | 1480           | M & S Construction, Inc.          | 14,849.45      |                     |
| 7/20/08           | 7         | 499              | 1480           | Knecht Home Center                | 5,514.10       |                     |
| 7/29/08           | 7         | 502              | 1480           | HCW Construction, Inc.            | 9,115.39       |                     |
| 8/19/08           | 8         | 509              | 1480           | HCW Construction, Inc.            | 2,320.26       |                     |
| 8/19/08           | 8         | 510              | 1480           | Black Hawk Plumbing & Heating     | 3,056.97       |                     |
| 8/19/08           | 8         | 511              | 1480           | Deadwood Electric                 | 15,000.00      |                     |
| 9/17/08           | 9         | 521              | 1480           | HCW Construction, Inc.            | 10,716.68      |                     |
| 10/11/08          | 10        | 529              | 1480           | Deer Mountain Gutters, Inc.       | 1,039.18       |                     |
| 10/29/08          | 10        | 532              | 1480           | HCW Construction, Inc.            | 3,767.89       |                     |
| 11/10/08          | 11        | 540              | 1480           | Deadwood Electric                 | 1,685.38       |                     |
| 11/18/08          | 11        | 542              | 1480           | Lund Associates LTD.              | 1,243.68       |                     |
| 11/18/08          | 11        | 543              | 1480           | Montana Dakota Utilities          | 208.63         |                     |
| 11/20/08          | 11        | 544              | 1480           | Deadwood Electric                 | 521.21         |                     |
| 11/21/08          | 11        | 545              | 1480           | Black Hawk Plumbing & Heating     | 6,315.16       |                     |
| 12/17/08          | 12        | 553              | 1480           | Deadwood Electric                 | 4,915.93       |                     |
| 12/17/08          | 12        | 554              | 1480           | HCW Construction, Inc.            | 1,198.64       |                     |
|                   |           |                  |                | Ending Balance =                  | 276,400.77*    | 374,425.59**        |

This is a partial G/L.  
38 Transactions

General Ledger is Out-of-Balance

374,425.59\*\*

Y-T-D Profit 0.00



04/25/18  
08:52

**Days Of '76 Museum, Inc.**  
Cumulative General Ledger  
From: 1/1/09 To: 12/31/09

Company: 76M  
Page: 1

| <u>Date</u>       | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>                | <u>Current</u> | <u>Year-to-Date</u> |
|-------------------|-----------|------------------|----------------|-----------------------------------|----------------|---------------------|
| Beginning Balance |           |                  | 1480           | New Museum (CIP)                  |                | 374,425.59*         |
| 2/17/09           | 2         | 576              | 1480           | HCW Construction, Inc.            | 529.28         |                     |
| 3/3/09            | 3         | 584              | 1480           | Condit Exhibits                   | 22,500.00      |                     |
| 3/3/09            | 3         | 585              | 1480           | Lund Associates LTD.              | 37,251.08      |                     |
| 3/3/09            | 3         | 586              | 1480           | Arleth & Associates, Inc.         | 2,375.73       |                     |
| 3/17/09           | 3         | 592              | 1480           | Condit Exhibits                   | 5,000.00       |                     |
| 3/18/09           | 3         | 595              | 1480           | Arleth & Associates, Inc.         | 399.53         |                     |
| 5/13/09           | 5         | 623              | 1480           | Lund Associates LTD.              | 22,265.50      |                     |
| 7/18/09           | 7         | 662              | 1480           | American Technical Services, Inc. | 1,400.00       |                     |
| 8/1/09            | 8         | 669              | 1480           | Lund Associates LTD.              | 12,717.51      |                     |
| 8/28/09           | 8         | 679              | 1480           | Condit Exhibits                   | 16,376.00      |                     |
| 10/21/09          | 10        | 692              | 1480           | Condit Exhibits                   | 11,632.10      |                     |
| 11/20/09          | 11        | 703              | 1480           | Lund Associates LTD.              | 17,667.47      |                     |
| 11/20/09          | 11        | 704              | 1480           | Arleth & Associates, Inc.         | 243.10         |                     |
| 12/31/09          | 12        | JE100            | 1480           | Allocate Costs                    | -374,954.87    |                     |
| 12/18/09          | 12        | 712              | 1480           | Lund Associates LTD.              | 22,133.85      |                     |
| Ending Balance =  |           |                  |                |                                   | -202,463.72*   | 171,961.87**        |

This is a partial G/L.  
15 Transactions

General Ledger is Out-of-Balance

171,961.87\*\*

Y-T-D Profit 0.00

04/25/18  
08:53

**Days Of '76 Museum, Inc.**  
Transaction Listing  
Period Ending: 12/31/09

Company: 76M  
Page: 1

| <u>Date</u> | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>    | <u>Item Amount</u> | <u>Ref. Amount</u> |
|-------------|-----------|------------------|----------------|-----------------------|--------------------|--------------------|
| 12/31/09    | 12        | JE100            | 1440           | Allocate Costs (Shop) | 374,954.87         |                    |
| 12/31/09    | 12        | JE100            | 1480           | Allocate Costs (Shop) | -374,954.87        |                    |

2 Transactions For The Period

Journal Balance 0.00

Account Number Control Total: 2,920



04/25/18  
08:50

**Days Of '76 Museum, Inc.**  
Cumulative General Ledger  
From: 1/1/10 To: 12/31/10

Company: 76M  
Page: 1

| <u>Date</u>            | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>               | <u>Current</u> | <u>Year-to-Date</u> |
|------------------------|-----------|------------------|----------------|----------------------------------|----------------|---------------------|
| Beginning Balance      |           |                  | 1480           | New Museum (CIP)                 |                | 171,961.87*         |
| 2/4/10                 | 2         | 731              | 1480           | Lund Associates LTD.             | 12,639.97      |                     |
| 3/31/10                | 3         | JE6              | 1480           | Trans. w/DWD                     | 0.00           |                     |
| 3/20/10                | 3         | 740              | 1480           | Condit Exhibits                  | 8,840.00       |                     |
| 4/30/10                | 4         | JE6              | 1480           | Trans. w/DWD                     | 0.00           |                     |
| 4/8/10                 | 4         | 749              | 1480           | Lund Associates LTD.             | 87,023.12      |                     |
| 4/27/10                | 4         | 757              | 1480           | Condit Exhibits                  | 13,485.40      |                     |
| 5/31/10                | 5         | JE6              | 1480           | Trans. w/DWD                     | 0.00           |                     |
| 6/30/10                | 6         | JE6              | 1480           | Trans. w/DWD                     | 0.00           |                     |
| 6/2/10                 | 6         | 772              | 1480           | Deborah Gangloff                 | 42.00          |                     |
| 6/21/10                | 6         | 777              | 1480           | Condit Exhibits                  | 13,007.58      |                     |
| 7/15/10                | 7         | 785              | 1480           | Lund Associates LTD.             | 43,162.79      |                     |
| 8/31/10                | 8         | JE6              | 1480           | Trans. w/DWD                     | 0.00           |                     |
| 9/24/10                | 9         | 808              | 1480           | Condit Exhibits                  | 14,786.75      |                     |
| 10/20/10               | 10        | 816              | 1480           | Condit Exhibits                  | 20,272.00      |                     |
| 10/20/10               | 10        | 817              | 1480           | Lund Associates LTD.             | 7,555.42       |                     |
| 11/30/10               | 11        | JE6              | 1480           | Trans. s/DWD                     | 0.00           |                     |
| 12/31/10               | 12        | JE6              | 1480           | Trans. w/DWD                     | 0.00           |                     |
| 12/20/10               | 12        | 839              | 1480           | Condit Exhibits                  | 10,767.50      |                     |
| 12/20/10               | 12        | 841              | 1480           | Lund Associates LTD.             | 3,525.30       |                     |
|                        |           |                  |                | Ending Balance =                 | 235,107.83*    | 407,069.70**        |
| This is a partial G/L. |           |                  |                | General Ledger is Out-of-Balance |                | 407,069.70**        |
| 19 Transactions        |           |                  |                | Y-T-D Profit                     | 0.00           |                     |

(4)



04/25/18  
08:49

**Days Of '76 Museum, Inc.**  
Cumulative General Ledger  
From: 1/1/11 To: 12/31/11

Company: 76M  
Page: 1

| <u>Date</u>            | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>   | <u>Current</u>                   | <u>Year-to-Date</u> |
|------------------------|-----------|------------------|----------------|----------------------|----------------------------------|---------------------|
| Beginning Balance      |           |                  | 1480           | New Museum (CIP)     |                                  | 407,069.70*         |
| 1/25/11                | 1         | 858              | 1480           | Lund Associates LTD. | 3,423.39                         |                     |
| 2/19/11                | 2         | 866              | 1480           | City Of Deadwood     | 200.00                           |                     |
| 2/19/11                | 2         | 867              | 1480           | Lund Associates LTD. | 3,433.21                         |                     |
| 4/13/11                | 4         | 889              | 1480           | Lund Associates LTD. | 5,464.79                         |                     |
| 5/4/11                 | 5         | 904              | 1480           | Lund Associates LTD. | 4,833.97                         |                     |
| 5/13/11                | 5         | 905              | 1480           | Condit Exhibits      | 11,390.00                        |                     |
| 7/11/11                | 7         | 932              | 1480           | Lund Associates LTD. | 7,066.98                         |                     |
| 8/8/11                 | 8         | 944              | 1480           | Lund Associates LTD. | 4,803.29                         |                     |
| 8/24/11                | 8         | 949              | 1480           | Lund Associates LTD. | 7,047.82                         |                     |
| 10/5/11                | 10        | 976              | 1480           | Lund Associates LTD. | 9,005.53                         |                     |
| 10/12/11               | 10        | 979              | 1480           | KT Connections, INC. | 4,675.77                         |                     |
| 12/16/11               | 12        | 1040             | 1480           | Dakota Security      | 5,934.79                         |                     |
| Ending Balance =       |           |                  |                |                      | 67,279.54*                       | 474,349.24**        |
| This is a partial G/L. |           |                  |                |                      | General Ledger is Out-of-Balance | 474,349.24**        |
| 12 Transactions        |           |                  |                |                      | Y-T-D Profit                     | 0.00                |

04/24/18  
14:49

**Days Of '76 Museum, Inc.**  
Cumulative General Ledger  
From: 1/1/12 To: 12/31/12

Company: 76M  
Page: 1

| <u>Date</u>            | <u>Mt</u> | <u>Reference</u> | <u>Account</u> | <u>Description</u>   | <u>Current</u>                   | <u>Year-to-Date</u> |
|------------------------|-----------|------------------|----------------|----------------------|----------------------------------|---------------------|
| Beginning Balance      |           |                  | 1480           | New Museum (CIP)     |                                  | 474,349.24*         |
| 1/24/12                | 1         | 1067             | 1480           | Dakota Security      | 0.00                             |                     |
| 1/24/12                | 1         | 1067             | 1480           | Dakota Security      | 4,906.98                         |                     |
| 1/24/12                | 1         | 1067             | 1480           | Dakota Security      | 14,999.73                        |                     |
| 1/24/12                | 1         | 1068             | 1480           | Deadwood Electric    | 165.34                           |                     |
| 2/22/12                | 2         | 1089             | 1480           | KT Connections, INC. | 6,985.24                         |                     |
| 3/3/12                 | 3         | 1104             | 1480           | KT Connections, INC. | 2,426.33                         |                     |
| 3/19/12                | 3         | 1129             | 1480           | Adams Museum & House | 2,625.00                         |                     |
| 4/19/12                | 4         | 1145             | 1480           | Condit Exhibits      | 24,880.00                        |                     |
| Ending Balance =       |           |                  |                |                      | 56,988.62*                       | 531,337.86**        |
| This is a partial G/L. |           |                  |                |                      | General Ledger is Out-of-Balance | 531,337.86**        |
| 3 Transactions         |           |                  |                |                      | Y-T-D Profit                     | 0.00                |



6-4-18  
5B

Greetings,

Moonrise Mountain Enterprises has operated a Farmers Market in Deadwood since 2011, with 2017 being its third season on city property. Moonrise Mountain Enterprises would like to pass the responsibilities onto Golden Crest Farming Co. for the 2018 Summer Season. Moonrise Mountain Enterprises is willing to mentor Golden Crest Farming Co. in the operation of the Deadwood Farmers Market.

Golden Crest Meadows, LLC of rural Deadwood, SD, respectfully asks the Deadwood City Commission for permission to operate the seasonal Farmers Market on city property at the corner of Deadwood and Siever streets:

<https://www.google.com/maps/@44.375237,-103.729898,3a,75y,290.54h,80.13t/data=!3m6!1e1!3m4!1s1JGzkiVDkGZMuKsDi6TEg!2e0!7i3328!8i1664!6m1!1e1>

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

We are asking for a permit for the continued use of the described city property for the Farmers Market in recognition of Deadwood's origins, which were reliant on the local supply of food -- from milk and eggs to fruits, vegetables, grains and meat grown in Lawrence County.

We would need the permission to set up and operate with our canopies, tables, and on-site signs every Friday from 9 a.m. to 2 p.m. from July through September in 2018, as conditions allow. The specific dates are: July 7, 13, 20, and 27; Aug. 3, 17, and 31; Sept. 7, 14, and 21. We agree with Chamber of Commerce Executive Director Lee Harstad to refrain from operation any time it would create a conflict with scheduled events at the premises leased to that entity. Dates of the Kool Deadwood Nights, Deadwood Jam, and Sturgis Rally are excluded from our requested dates above.

Other producers with tables and canopies occasionally join us, each of us providing proof of our liability insurance to the City of Deadwood as warranted.

Farmers unload vehicles at the location at 9 a.m. and remove them to designated parking areas for the duration of the market, from 10 a.m. to 1 p.m. Then we reload vehicles and clean the area by 2 p.m.

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

We have received verbal expressions of hearty support and endorsement for using the venue as a Farmers Market from the operators of the private property and business interests surrounding the proposed public site: Deadwood Chamber of Commerce Executive Director Lee Harstad, Teah Pray of Historic Boot Hill Bus Tours, Jim Shedd of Shedd Jewelers, Georgette Ohayon of Shankar Jewelry and Dee of Martin Mason Hotel, Deadwood Gold and Iron Horse.

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

Sincerely,

*Erica Spurrier*

Erica Spurrier  
Golden Crest Farming Co.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|  |  |   |  |               |
|--|--|---|--|---------------|
| <b>PRODUCER</b><br>JEFF S JASPER<br>C/O FBL FINANCIAL GROUP, INC.<br>2433 W CHICAGO ST STE B<br>RAPID CITY, SD 57702 |  | <b>CONTACT NAME:</b> JEFF JASPER<br><b>PHONE (A/C, No, Ext):</b> (605)341-7600<br><b>FAX (A/C, No):</b><br><b>E-MAIL ADDRESS:</b> |  |               |
| <b>INSURED</b><br><br>GOLDEN CREST MEADOWS, LLC<br>21148 TWO BIT SPRING RD<br>STURGIS, SD 57785                      |  | <b>INSURER(S) AFFORDING COVERAGE</b>  |  | <b>NAIC #</b> |
|  |  | INSURER A: Farm Bureau Property & Casualty Ins. Co.   |  | 13773         |
|  |  | INSURER B:  |  |               |
|  |  | INSURER C:  |  |               |
|  |  | INSURER D:  |  |               |
|  |  | INSURER E:  |  |               |
| INSURER F:   |  |   |  |               |

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE  | ADDL SUBR INSD WVD                                | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|---|---------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: | <input type="checkbox"/> <input type="checkbox"/> | QAP 0093078   | 04/15/2018              | 04/15/2019              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COM/OP AGG \$ 2,000,000<br>\$ |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS   | <input type="checkbox"/> <input type="checkbox"/> |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$   |
|          | <b>UMBRELLA LIAB</b><br><b>EXCESS LIAB</b><br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$<br><input type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE   | <input type="checkbox"/> <input type="checkbox"/> |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$  |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below<br>Y/N <input type="checkbox"/> N/A  | <input type="checkbox"/> <input type="checkbox"/> |               |                         |                         | <input checked="" type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

CITY OF DEADWOOD

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Julie Esauvrae*

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**Moonrise Mountain Enterprises**  
<http://www.localharvest.org/moonrise-mountain-ranch-M16096>  
605 920 8977  
May 3, 2018

To Whom It May Concern:

Moonrise Mountain Enterprises of rural Whitewood, SD, submits this letter to the Deadwood City Commission to endorse the request of Golden Crest Farming Co. of rural Deadwood, SD, for a permit to operate the seasonal Farmers Market on city property at the corner of Deadwood and Siever streets.

Dahl McLean and Talli Nauman, the proprietors of Moonrise Mountain Enterprises, have appreciated the commission's permit for that purpose during the 2015-2017 seasons.

We have mentored the proprietors of Golden Crest Farming Co. through the non-profit Dakota Rural Action's Farm Beginnings program and welcome them to the local food scene. We stand by to offer support in their endeavor to continue running the Deadwood Farmers Market for an eighth year.

Thank you for your consideration.

Sincerely,

Talli Nauman, Co-Proprietor



[Print](#)

## Deadwood, SD Code of Ordinances

6-4-18  
SD**17.60.140 Trash storage.**

Trash storage for attached dwellings and all business and industrial buildings or uses shall be accommodated within the structure, or adequate area shall be included on-site and indicated on a site plan. All outdoor trash storage and containers shall be placed on a hard surface, including without limitation concrete, and shall be screened on all four sides by a permanent fence, wall, landscaping or other appropriate materials.

(Ord. 831 § 6.28, 1992)



6-4-18  
6A

**RESOLUTION 2018 – 17**

**RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE**

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land, pursuant to SDCL § 6-5-3 and 6-5-4,

Lot 10, Block 1 of The Subdivision of M.S. 308; Formerly A Portion of the Deadwood Amusement Park Tract in M.S. 308, All Located in the N1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

AND WHEREAS, the land to be designated as surplus and then transferred encourages the development of said property.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL 6-5-4, the public interest will be better served by the proposed designation of surplus property.

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL 6-5-3, as statutorily provided.

Dated this 4th day of June, 2018.

CITY OF DEADWOOD

By: \_\_\_\_\_  
Charles Turbiville, Mayor

ATTEST:

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





**TWIN CITY ANIMAL SHELTER**

P.O. Box 610 • Lead, SD 57754  
(605) 584-2480

6-4-18  
GB

May 4, 2018

City of Deadwood

Finance Office

102 Sherman St.

Deadwood, SD 57732

Dear Mary Jo,

This letter is to request the release of Twin City Animal Shelter's spay and neuter funds for 2018 in the amount of \$3250.00. Please issue a check at your earliest convenience.

Thank you in advance for your help in this matter.

Sincerely,

Sarah McEvoy

Treasurer, TCAS



**NOTICE OF PUBLIC HEARING  
APPLICATION FOR  
RETAIL (ON-OFF SALE) MALT BEVERAGE and SD FARM WINE and RETAIL  
(ON-OFF SALE) WINE LICENSES**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 4, 2018, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**1 - Retail (on-off sale) Malt Beverage & SD Farm Wine license for the following businesses:**

Broken Arrow Trading Company, Lot 24 Block 15, Deadwood, SD at 606 Main Street;

Leon Jason Mook, The Gallows Tavern, Lots 3 & 4, Block 28, Lots 5, 6, 7, and a Portion of Lots 8, 9, 10, Block 28 Deadwood, SD at 8 Lee Street;

Mary Tautkus, Chubby Chipmunk hand Dipped Chocolates, M.S. 107 Lot A, Deadwood, SD at 420 Cliff Street;

TSG, LLC, Pump House at Mind Blown Studio, Tact 1 Lot 1 & 3, Block 30 Part of Miller St, Deadwood, SD at 73 Sherman Street;

**1 – Retail (on-off sale) Wine License for the following business:**

TSG, LLC, Pump House at Mind Blown Studio, Tact 1 Lot 1 & 3, Block 30 Part of Miller St, Deadwood, SD at 73 Sherman Street;

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

Dated this 21th day of May, 2018.

CITY OF DEADWOOD

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

Publish: B.H. Pioneer – May 24, 2018

For any public notice that is published one time:


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



9B

# Memo

To: Mayor Turbiville and City Commission

From: Mary Jo Nelson, Finance Officer 

Date: June 1, 2018

Re: Nevada Gulch Sign

Attached are contracts signed by Mr. Ryan as well prior correspondence. The lease amount was \$660.00 annually and covers three years from January 1, 2015 to December 31, 2017. These contracts were paid in full each year for total revenue of \$1,988.00.

Legal counsel estimates cost to City for time spent on contract in question at approximately \$300.00.



## Chuck Turbiville

---

**From:** Bob Nelson Jr.  
**Sent:** Tuesday, May 08, 2018 12:17 PM  
**To:** Chuck Turbiville; Mary Jo Nelson; QRiggins@gpna.com; dokruth2001@yahoo.com  
**Subject:** Nevada Gulch Sign

FYI. This should be provided to the Commission for the next meeting.

Sent from my iPhone

Begin forwarded message:

**From:** Amber Vogt <[avogt@lawrence.sd.us](mailto:avogt@lawrence.sd.us)>  
**Date:** May 8, 2018 at 12:10:47 PM MDT  
**To:** Bob Nelson Jr. <[BobJr@cityofdeadwood.com](mailto:BobJr@cityofdeadwood.com)>  
**Subject:** Nevada Gulch Sign

Bob-

I spoke with Michael Ryan on Tuesday, May 8 and again clarified that the Barefoot Resort is the one requesting the off site sign at the proposed location and they are one who has been paying for this sign in the past. The old sign which was in place at this location which was removed by the City recently as it said Terry Peak Lodge, so from our records the old Barefoot Resort sign was covered up by Terry Peak Lodge sometime within the past 3-4 years, yet they never had permission to do so, so therefore as long as Barefoot Resort is the sign being put up in that location and it is the same size and manner of what was previously there the County would allow it to go back up. The caveat being that only Barefoot Resort can be advertising at that location, they can not sell that spot to anyone else.

If you have other questions please let me know.

**Amber A. Vogt**  
**Lawrence County Planning & Zoning Director**  
**605-578-3871**  
**Website:** [www.lawrence.sd.us](http://www.lawrence.sd.us)

***"We don't have to agree on anything to be kind to one another"***



## LAND USE LEASE AGREEMENT

pd \$660 -  
1/12/17

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 21111 Barefoot 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 twelve (12) months and shall begin on January 1, 2017 and end on December 31, 2017. This lease shall be for the current billboard located on land described as follows:

M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota,

otherwise known as "Terry Peak turnoff" owned by CITY. CITY agrees no further leases will be granted on this land except the existing signage for Mystic Miner Ski Resort, Terry Peak Lodge and Barefoot Resort. BAREFOOT agrees to pay to CITY as rent the sum of Fifty-Five Dollars (\$55.00) per month due and payable on or before the 1st day of January, 2017 and on the first day of each month thereafter through December, 2017.

2. 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 month for such periods without regard to whether or not BAREFOOT maintains such signage. However, the parties acknowledge this lease may be terminated pursuant to paragraph six (6) 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.

3. 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 the written consent of CITY.

4. 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 risks 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 for any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to BAREFOOT'S billboard, while placed 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.

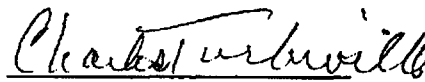


5. BAREFOOT shall assume risks incident to the use of the premises and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by BAREFOOT, and against any loss, damage or expense resulting from injury to BAREFOOT.

6. 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 19th day of December, 2016.

CITY OF DEADWOOD:



Charles Turbiville, Mayor





Mary Jo Nelson  
Finance Officer

Dated this 31 day of December, 2016.

BAREFOOT RESORT ASSOCIATION, INC.

  
Mike Ryan  
General Manager



## LAND USE LEASE AGREEMENT

pd \$660 -  
1/26/16

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 21111 Barefoot 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 twelve (12) months and shall begin on January 1, 2016 and end on December 31, 2016. This lease shall be for the current billboard located on land described as follows:

M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota,

otherwise known as "Terry Peak turnoff" owned by CITY. CITY agrees no further leases will be granted on this land except the existing signage for Mystic Miner Ski Resort, Terry Peak Lodge and Barefoot Resort. BAREFOOT agrees to pay to CITY as rent the sum of Fifty-Five Dollars (\$55.00) per month due and payable on or before the 1st day of January, 2016 and on the first day of each month thereafter through December, 2016.

2. 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 month for such periods without regard to whether or not BAREFOOT maintains such signage. However, the parties acknowledge this lease may be terminated pursuant to paragraph six (6) 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.

3. 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 the written consent of CITY.

4. 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 risks 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 for any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to BAREFOOT'S billboard, while placed 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.

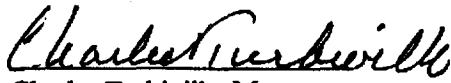


5. BAREFOOT shall assume risks incident to the use of the premises and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by BAREFOOT, and against any loss, damage or expense resulting from injury to BAREFOOT.

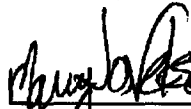
6. Either BAREFOOT or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

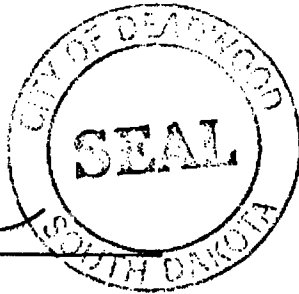
Dated this 19th day of January, 2016.

CITY OF DEADWOOD:

  
Charles Turbiville, Mayor

ATTEST:

  
Mary Jo Nelson  
Finance Officer



Dated this 25 day of January, 2016.

BAREFOOT RESORT ASSOCIATION, INC.

  
Mike Ryan  
General Manager



\$660 - Pd  
1-9-15

## LAND USE 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 21111 Barefoot 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 twelve (12) months and shall begin on January 1, 2015 and end on December 31, 2015. This lease shall be for the current billboard located on land described as follows:

M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota,

otherwise known as "Terry Peak turnoff" owned by CITY. CITY agrees no further leases will be granted on this land except the existing signage for Mystic Miner Ski Resort, Terry Peak Lodge and Barefoot Resort. BAREFOOT agrees to pay to CITY as rent the sum of Fifty-Five Dollars (\$55.00) per month due and payable on or before the 1st day of January, 2015 and on the first day of each month thereafter through December, 2015.

2. 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 month for such periods without regard to whether or not BAREFOOT maintains such signage. However, the parties acknowledge this lease may be terminated pursuant to paragraph six (6) 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.

3. 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 the written consent of CITY.

4. 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 risks 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 for any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to BAREFOOT'S billboard, while placed 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.

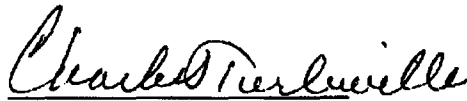


5. BAREFOOT shall assume risks incident to the use of the premises and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by BAREFOOT, and against any loss, damage or expense resulting from injury to BAREFOOT.

6. 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.

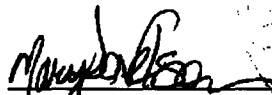
Dated this 15th day of December, 2014.

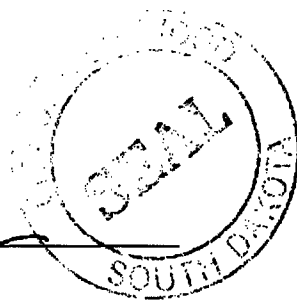
CITY OF DEADWOOD:



Charles Turbiville, Mayor

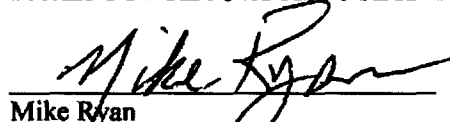
ATTEST:

  
Mary Jo Nelson  
Finance Officer



Dated this 30 day of December, 2014.

BAREFOOT RESORT ASSOCIATION, INC.

  
Mike Ryan  
General Manager



CITY OF  
**DEADWOOD**

**FINANCE OFFICE**

DEADWOOD CITY HALL

102 Sherman Street

Deadwood, South Dakota 57732

Phone (605) 578-2600 • Fax (605) 722-0786

December 20, 2017

Barefoot Resorts  
Attn: Mike Ryan  
21111 Barefoot Loop  
Lead, SD 57754

RE: Agreement with City of Deadwood

Dear Mr. Ryan:

Enclosed is the agreement with The City of Deadwood for the billboard lease. Please return the original to the City of Deadwood Finance Office. I have enclosed a self-addressed, stamped envelope for your convenience.

If you have any questions, please contact me at (605) 578-2600.

Thank you.

Sincerely,



Misty Trewhella  
Deputy Finance Officer

Enc.



## LAND USE 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 21111 Barefoot 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 twelve (12) months and shall begin on January 1, 2018 and end on December 31, 2018. 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. BAREFOOT agrees to pay CITY as rent the sum of Fifty-Five Dollars (\$55.00) for each sign face, sales tax exempt, per month due and payable on or before the 1st day of January, 2018 and on the first day of each month thereafter through December, 2018.

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 month 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 VII 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.

3. In the event of termination pursuant to paragraph VII. BAREFOOT must also, at its own cost, remove its billboard located at M.S. 774 Uncle Tom Lode, Lawrence County, South Dakota.

4. 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.

5. 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 BAREFOOT'S 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.



6. 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.

7. 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.

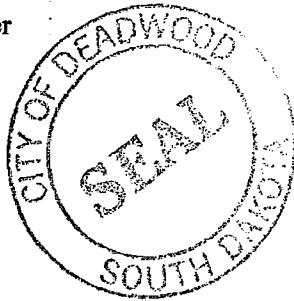
Dated this 18th day of December, 2017.

CITY OF DEADWOOD:

Charles Turbiville  
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson  
Mary Jo Nelson  
Finance Officer





Dated this \_\_\_\_\_ day of December, 2017.

BAREFOOT RESORT ASSOCIATION, INC.

\_\_\_\_\_  
Mike Ryan  
General Manager

State of South Dakota )

) SS

County of \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2017, before me, the undersigned officer, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of Barefoot Resorts and acknowledged that he/she executed the same for the purposes therein contained.

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

\_\_\_\_\_  
Notary  
Public

My Commission Expires: \_\_\_\_\_



CITY OF  
**DEADWOOD**

**FINANCE OFFICE**

DEADWOOD CITY HALL

102 Sherman Street

Deadwood, South Dakota 57732

Phone (605) 578-2600 • Fax (605) 722-0786

February 7, 2018

Attn: Mike Ryan  
Barefoot Resort  
21111 Barefoot Loop  
Lead, SD 57754

Re: Monthly payment on billboard contract

Dear Mr. Ryan:

This is a reminder that we have not yet received your monthly payment of \$55.00 for the month of January 2018, so a late fee of \$5.50 has been added to your account. Your February payment of \$55.00 is also due. Please remit \$115.50 by January 19, 2018, to keep your account current.

We also need to receive from you, as soon as possible, the signed contract covering the period from January 1, 2018 to December 31, 2018.

Thank you.

Sincerely,

Jan Peppmeier  
Deputy Finance Officer



OFFICE OF  
CITY ATTORNEY  
108 Sherman Street  
Telephone (605) 578-2082  
Fax (605) 578-2084  
qriggins@gpna law.com

# DEADWOOD

*"The Historic City of the Black Hills"*  
Deadwood, South Dakota 57732

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

March 12, 2018

Barefoot Resorts  
Attn: Mike Ryan  
21111 Barefoot Loop  
Lead, SD 57754

Re: City of Deadwood  
GPNA File No. 07857.0003

Dear Mr. Ryan:


In speaking with the City Finance department, it is my understanding that you are behind in your payments to the City of Deadwood for lease of its billboard space located on land described as: M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota.

The past due amount currently owed the City is \$181.50. This amount reflects \$55.00 per month for January, February and March and a 10% late fee (\$5.50) for each month. This account must be brought current immediately or the City will take steps necessary to see that the billboard is removed.

Payments must be brought current by April 1, 2018 or the City will take steps necessary for removal of the billboard.

Should you have any questions or concerns in the meantime, please do not hesitate to contact me.

Sincerely,



Quentin L. Riggins  
City Attorney

QLR:jdf



**From:** Jan Peppmeier  
**To:** Mary Jo Nelson  
**Subject:** FW: Billboard Rental payments  
**Date:** Wednesday, April 25, 2018 10:19:18 AM

---

And below is correspondence from him on 3/27, following my 3/26 email with his current amount due on 3/26/18.

---

**From:** Jan Peppmeier  
**Sent:** Tuesday, March 27, 2018 9:02 AM  
**To:** 'Mike Ryan'  
**Subject:** RE: Billboard Rental payments

Misty will forward it to you from her email.

Thanks,  
Jan

---

**From:** Mike Ryan [<mailto:miker@barefootresort.com>]  
**Sent:** Monday, March 26, 2018 5:02 PM  
**To:** Jan Peppmeier  
**Subject:** Re: Billboard Rental payments

After I hung up I realized that the contract is what I am missing. Are you able to attach another one?

Thank you,  
Mike Ryan

General Manager

Barefoot Resort

P (605) 584-1577

F (605) 584-3811

On March 26, 2018 at 3:56 PM Jan Peppmeier <[jan@cityofdeadwood.com](mailto:jan@cityofdeadwood.com)> wrote:

Mr. Ryan,

The total amount currently due for 2018 is \$676.50. This amount includes the total year payment of \$660.00 plus three late charges of \$5.50 each for the Jan., Feb., Mar. payments that were due on the first of each month.



Please also return your signed contract for 2018 with your payment check.

Thank you.

Jan Peppmeier

Deputy Finance Officer

City of Deadwood

102 Sherman St.

Deadwood, SD 57732

605-578-2600

[jan@cityofdeadwood.com](mailto:jan@cityofdeadwood.com)

Fax: 605-722-0786



6-4-18  
10 A

**ORDINANCE NO. 1274  
AN ORDINANCE RESCINDING CHAPTER 2.24.030  
REGARDING DOMICILE OF CITY EMPLOYEES**

**BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD,  
THAT PORTIONS OF CHAPTER 2.24.030 SHALL BE RESCINDED.**

~~2.24.030 Domicile of all city employees.~~

~~—A. All full-time employees of the city shall be required to establish their domicile within five miles of the city limits of the city, as defined by the map recorded in the office of the register of deeds of Lawrence County recorded pursuant to SDCL 9-4-11. Current city employees shall not be required to change their current domicile, but in the event their domicile is changed, the change must conform to this section. New hires and rehires shall have one year from the date their employment commences to be in conformity with this section. Failure to be in compliance with the requirements of this section shall be deemed a violation of such employee's employment agreement and shall be considered good cause for the termination of such employee.~~

~~—B. For the purposes of this section, "domicile" means that place where a person has his or her true, fixed and permanent home to which whenever he or she is absent he or she has the intention of returning.~~

~~—C. In recognition that the lifeguards employed by the Rec Center represent a unique situation because of their specialized training and certification, and that Black Hills State University has provided a pool of such qualified persons, undergraduate students who are employed as lifeguards shall not be subject to the provisions of this section.~~

Dated this 4th day of June, 2018.

CITY OF DEADWOOD

---

Charles M. Turbiville, Mayor

ATTEST:

---

Mary Jo Nelson  
City Finance Officer

First Reading: June 4, 2018  
Second Reading: June 18, 2018  
Publication: June 21, 2018  
Effective: July 12, 2018



6-4-18  
1013

**ORDINANCE #1275**  
**AN ORDINANCE AMENDING CHAPTER 5.04 ALCOHOLIC BEVERAGES**

**WHEREAS**, the Deadwood City Commission desires to amend Chapter 5.04 to comply with amendments to state law regarding sale of alcoholic beverages within the City of Deadwood, now therefore

**BE IT ORDAINED** by the Deadwood City Commission of the City of Deadwood, that Chapter 5.04 be amended as follows:

5.04.020 "On-sale" service—When prohibited

- A. **All alcoholic beverage license types may sell or serve alcoholic beverages between the hours of 7:00 a.m. and 2:00 a.m. every day of the year.** ~~No licensee may sell, serve, or allow to be consumed on the licensed premises, alcoholic beverages between the hours of 2:00 a.m. and 7:00 a.m. No package (off-sale) liquor licensee (PL), retail (on-sale) liquor licensee (RL), or special convention center licensee (CL) may sell, serve, or allow to be consumed on the licensed premises alcoholic beverages at any time on Christmas Day.~~
- B. ~~Licensees are permitted to sell, serve, and allow to be consumed alcoholic beverages on Sunday and on Memorial Day, except between the hours of 2:00 a.m. and 7:00 a.m.~~
- C. Any violation of this section will be a Class 2 misdemeanor.

5.04.090 License fees.

| Annual License Type   | Initial Fee          | Renewal Fee          |
|---|----------------------|----------------------|
| Retail (on-off sale) malt beverage (RB) and Retail (on-off sale) South Dakota farm wine | \$ 300.00            | \$ 300.00            |
| <del>Package (off-sale) malt beverage (PB)</del>  | <del>\$ 200.00</del> | <del>\$ 200.00</del> |
| On Premises Retail (on-sale) liquor license (RL)  | \$ 1,500.00          | \$ 1,500.00          |
| Package (off-sale) liquor license (PL)  | \$ 500.00            | \$ 500.00            |
| <del>Package (off-sale) malt beverage and South Dakota Farm Winery license (PF)</del>   | <del>\$ 225.00</del> | <del>\$ 225.00</del> |
| <del>Retail (on-off sale) malt beverage and South Dakota Farm Winery license (BW)</del> | <del>\$ 325.00</del> | <del>\$ 325.00</del> |



|   |  |   |
|---|--|---|
| Retail (on-off sale) wine license (RW)  | \$ 500.00                                      | \$ 500.00   |
| Convention facility (on-sale) license (CL)  | \$100,000.00                                   | \$1,500.00  |
| Special alcohol beverage license, malt beverage retailer, on-sale wine retailer, special on-sale liquor, special off-sale South Dakota farm wine dealer | \$50 per day not to exceed 15 consecutive days | Special alcohol beverage license, malt beverage retailer, on-sale wine retailer, special on-sale liquor, special off-sale South Dakota farm wine dealer |

All fees not otherwise specifically set by this section may be set by resolution of the Deadwood City Commission.

Dated this 4th of June, 2018.

ATTEST:

CITY OF DEADWOOD

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Mary Jo Nelson, Finance Officer

---

Charles M. Turbiville, Mayor

First Reading: June 4, 2018

Second Reading: June 18, 2018

Published: June 21, 2018

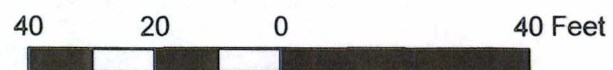
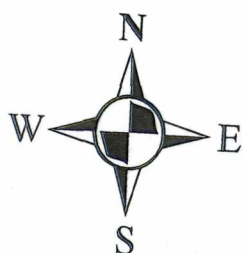
Adopted: July 12, 2018



6-4-18  
10c



Remainder of Lot A Block 20  
0.20 Acres





## Deadwood Fire Department

---

**From:** Jeff Coonce <Jeff@pyroguysinc.com>  
**Sent:** Friday, May 11, 2018 10:59 AM  
**To:** Deadwood Fire Department  
**Subject:** Emailing: Deadwood  
**Attachments:** Deadwood.pdf

6-4-18  
10E

Your message is ready to be sent with the following file or link  
attachments:  
Deadwood

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Hi Ken,  
Permit request for PBR, let me know if you get this and if you need anymore information.  
Thanks, Jeff

--  
Jeff Coonce / PyroGuys, Inc.  
P.O.Box 18064 Reno, Nevada 89511  
Indoor \* FIREWORKS \* Outdoor  
(775) 853-2273 \* (775) 843-4032  
www.pyroguysinc.com



Jeff Coonce / PYROGuys, Inc 775-843-4032  
P.O. Box 18064 Reno NV 89511

Matt + Haw Rily 6948 Montcliff Las Vegas NV 89147

June 8 & 9, 2018 7pm  
Deadwood Events Complex

X

Jeff Coonce

Deadwood Events Complex, 6948 Montcliff, Las Vegas, NV 89147 and National  
Deadwood Events Complex, 6948 Montcliff, Las Vegas, NV 89147 and National

Deadwood Events Complex, 6948 Montcliff, Las Vegas, NV 89147 and National

Deadwood Events Complex, 6948 Montcliff, Las Vegas, NV 89147 and National



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

PERMIT NUMBER \_\_\_\_\_

Name of Applicant \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

PERSONS ACTUALLY IN CHARGE OF FIRING THE DISPLAY:

Name \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Date of Display \_\_\_\_\_ Time of Day \_\_\_\_\_

Exact Location of Display \_\_\_\_\_

TYPE OF FIREWORKS:

\_\_\_\_\_ Class B Explosive (Special Fireworks)

\_\_\_\_\_ Class C Common Fireworks

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_

\_\_\_\_\_  
Signature of Applicant

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

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_, 19\_\_\_\_.

Permit Authorized By: \_\_\_\_\_

Title \_\_\_\_\_

Location of Issuing Authority \_\_\_\_\_

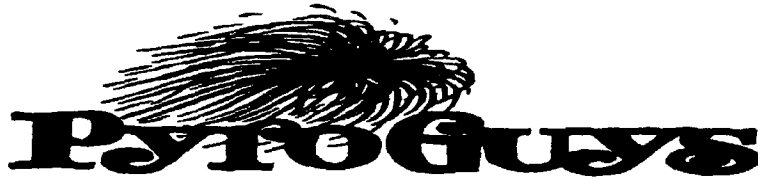
Date \_\_\_\_\_

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

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

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





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

---

Application for Permit for Pyrotechnic Display

---

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

PLEASE SEE PYROTECHNIC INFORMATION PACKET

**Authority having Jurisdiction:**

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

**Client:**

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

EVENT DATES: **June 8 & 9, 2018**

EVENT LOCATION: **Deadwood Event Complex**

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

CONTACT NAME: **JEFF COONCE**

ORGANIZATION NAME: **PYROGUYS, INC.**

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

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

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

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

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

CITY: **RENO**

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

E-MAIL: [pyro4u@charter.net](mailto:pyro4u@charter.net)

WEBSITE: [www.pyroguysinc.com](http://www.pyroguysinc.com)

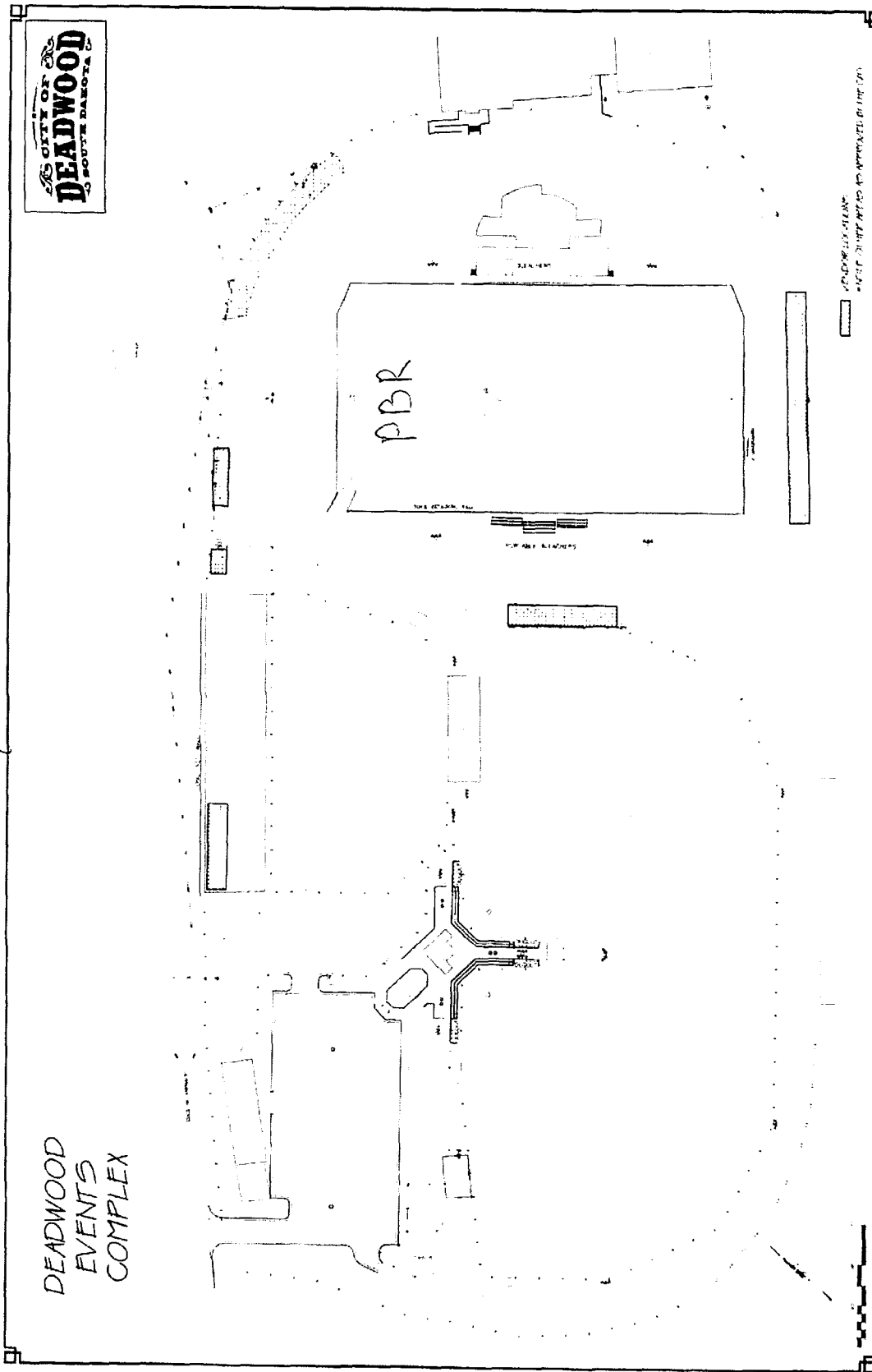
TYPE OF PERMIT: **PYROTECHNICS / FLAM EFFECTS** PROXIMATE **INDOOR**

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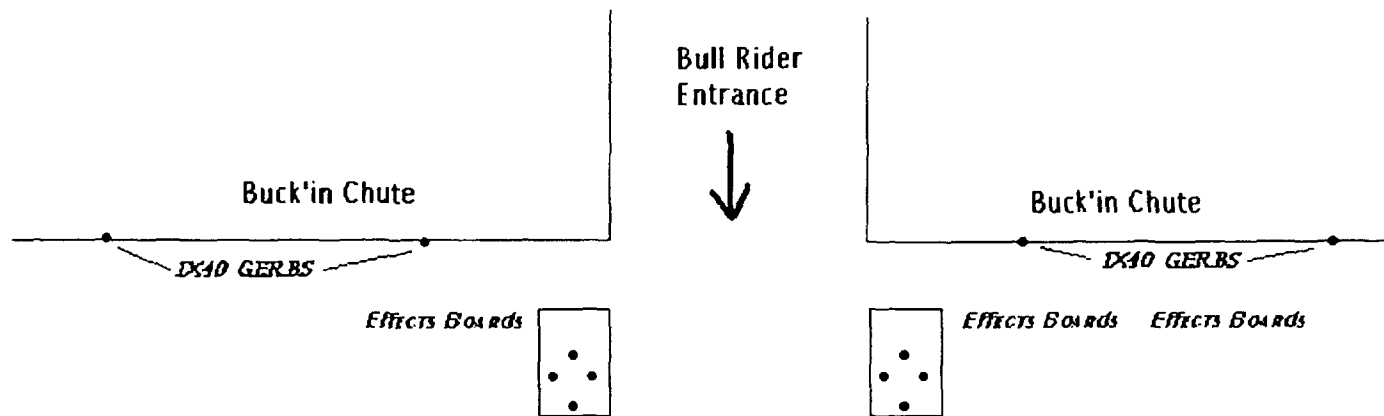
Mathew Riley will be the pyro tech.



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







**PRODUCT LIST**

3-CONCUSSION MORTARS  
 6-20X20 SILVER GERBS  
 1-FLAME PROJECTORS  
 4-COLI POTS  
 4-FLASH BANGS  
 3-GALLONS OF COLEMAN FUEL  
 4-DX10 SILVER GERBS (ON CHUTES)  
 3-GROUND BURST

Concussion Mortar  
 ●  
**PBR**  
 Letter Burn in Dirt

Pyro Set-up





Inc.

P.O. Box 18064 / Reno, Nevada 89511

Message / (775) 853-2273 / Fax

Cell (775) 843-4032

[www.pyroguysinc.com](http://www.pyroguysinc.com)

e:mail [pyro4u@charter.net](mailto:pyro4u@charter.net)

PBR  
Product List  
Per Show

| <i>Amount</i> | <i>Product</i>    | <i>Distributor</i> |
|---------------|-------------------|--------------------|
| 1oz.          | Concussion Powder | RES                |
| 3 gal.        | Camp Fuel         | PBR                |
| 18            | Airburst          | RES                |
| 6             | Comets            | RES                |
| 6             | Mines             | RES                |
| 4             | Gerbs             | RES                |
| 4             | Coli Pots         | RES                |
| 4             | Flame Projectors  | RES                |





Inc.

P.O. Box 18064 / Reno, Nevada 89511

Message / (775) 853-2273 / Fax

e-mail: [pyro4u@charter.net](mailto:pyro4u@charter.net)

Cell: (775) 843-4032

[www.pyroguysinc.com](http://www.pyroguysinc.com)

## Product List

*PBR*

*Matthew Riley / PyroGuys, Inc.*

Show Date: June 8 & 9 2018

RES / manufacture,  
3- LGR Flash Bangs  
4- 10 shot Silver Crossett  
4- 10 shot Crackle Mines  
4- 10 shot R,W,B, Comet  
8-20x20 Silver gerbs  
20-15x10 Silver gerbs  
4-gold sparkle coli pots  
Letter Burn-Coleman Fuel

*Thank You*

*Jeff Coonce*

**PyroGuys, Inc.**

*Not all product will be used*





P.O. Box 18064 / Reno, Nevada 89511

Message / (775) 853-2273 / Fax

Cell (775) 843-4032

[www.pyroguysinc.com](http://www.pyroguysinc.com)

e:mail [pyro4u@charter.net](mailto:pyro4u@charter.net)

## PBR Tour Product Descriptions

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

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

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

**Cannon Simulator**- creates a loud sound effect.

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

**Dirt Burn**-Coleman fuel (white gas. camp fuel)

**Any Questions Please CALL JEFF COONCE (775) 843-4032 or (775) 853-2273**  
**E-mail- [pyro4u@charter.net](mailto:pyro4u@charter.net)**



# NEVADA STATE FIRE MARSHAL LICENSE

NON-TRANSFERABLE

NON-TRANSFERABLE

LICENSE NUMBER(S)

TYPE

Firm & Address

FE 180

Flame Effect - Propane

P 0840

Pyro - Indoor/Outdoor

PYROGUYS INC  
PO BOX 18064  
RENO, NV 89511

The above named firm is hereby authorized to perform services within the limits of the type of license(s) specified above as provided under the Nevada State Fire Marshal's Regulations and Nevada Revised Statutes, Chapter 477.

This License remains the property of the State Fire Marshal, and must be surrendered upon demand.

Issued: 1 May, 2018

Date Expires: 30 April, 2019



  
Bart J. Chambers  
Nevada State Fire Marshal



2018

# Nevada State Fire Marshal

## CERTIFICATE OF REGISTRATION

Pyro - Operator - Indoor/Outdoor  
0538U  
Flame Effect - Operator - Propane  
FE 181

NC TRANSFERABLE

JEFFREY COONCE  
PO BOX 18064  
RENO, NV 89511

*Jeffrey Coonce*  
Registrant's Signature

Year: 2019

## CERTIFICATE OF REGISTRATION

| Birth Date | Age | Weight | Height |
|------------|-----|--------|--------|
| 08/17/1955 | 63  | 320    | 6'3    |

| Hair | Eyes  | Sex |
|------|-------|-----|
| Gray | Hazel | M   |

NC TRANSFERABLE

NC TRANSFERABLE

Written notice must be given to the Nevada State Fire Marshal within 7 days of change of address. Please view the codes and fees regulating this card at our website: <http://fire.nv.gov> or call our office at (775) 684 - 7530.

Date Issued: 05/01/2018

Date Expired: 04/30/2019



In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

|   |   |                          |                             |
|---|---|--------------------------|-----------------------------|
| Direct ATF<br>Correspondence To                   | ATF - Chief, FELC<br>244 Needy Road<br>Martinsburg, WV 25405-9431 | License Permit<br>Number | <b>9-NV-031-20-1B-00305</b> |
| Chief, Federal Explosives Licensing Center (FELC) | <i>Christopher R. Keers</i>                                       | Expiration<br>Date       | <b>February 1, 2021</b>     |
| Name  | PYROGUYS INC  |                          |                             |

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**14410 RIATA CIRCLE  
RENO, NV 89521-**

Type of License or Permit

**20-MANUFACTURER OF EXPLOSIVES**

**Purchasing Certification Statement**

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

PYROGUYS INC  
PO BOX 18064  
RENO, NV 89511-

*Jeff Coonce*  
Licensee/Permittee Responsible Person Signature

*Owens / President*  
Position Title

*12-1-17*  
Date

Printed Name

Previous Edition is Obsolete

PYROGUYS INC 14410 RIATA CIRCLE 89521-9 NV-031-20-1B-00305 February 1, 2021 20-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14-5400.15 Part 1  
Revised October 2011

**Federal Explosives License (FEL) Customer Service Information**

Federal Explosives Licensing Center (FELC)  
244 Needy Road  
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352  
Fax Number: (304) 616-4401  
E-mail: FELC@atf.gov

ATF Homepage: [www.atf.gov](http://www.atf.gov)

**Change of Address** (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

**Right of Succession** (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

**Federal Explosives License/Permit (FEL) Information Card**

License Permit Name: **PYROGUYS INC**

Business Name:

License Permit Number: **9-NV-031-20-1B-00305**

License Permit Type: **20-MANUFACTURER OF EXPLOSIVES**

Expiration: **February 1, 2021**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



2018

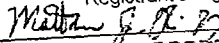
# Nevada State Fire Marshal CERTIFICATE OF REGISTRATION

Flame Effect - Operator - Propane  
FE 028  
Pyro - Operator - Indoor/Outdoor  
0718

NON-TRANSFERABLE

MATTHEW J RILEY  
6948 MONTCLIFF AVE  
LAS VEGAS, NV 89147

Registrant's Signature



Year:

## CERTIFICATE OF REGISTRATION

| Birth Date | Age | Weight | Height |
|------------|-----|--------|--------|
| 06/03/1962 | 56  | 235    | 5'9    |

| Hair  | Eyes  | Sex |
|-------|-------|-----|
| Brown | Brown | M   |

Written notice must be given to the Nevada State Fire Marshal  
within 7 days of change of address. Please view the codes  
and fees regulating this card at our website: <http://fire.nv.gov>  
or call our office at (775) 684 - 7530.

Date Issued: 05/01/2018

Date Expired: 04/30/2019

NON-TRANSFERABLE

NON-TRANSFERABLE



City of Deadwood, SD

6-4-18  
10 F

# BANNER PERMIT APPLICATION

(NOTE: ONE APPLICATION PER BANNER PER FAÇADE REQUIRED)

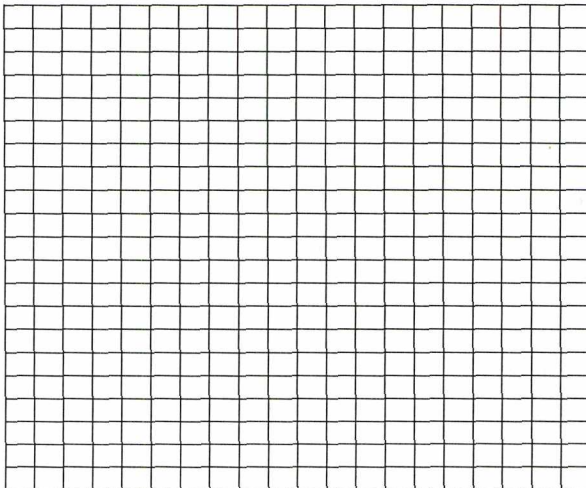
## APPLICANT INFORMATION

Property Owner's Name: Adam Libby  
Address: PO Box 2343  
City: Eureka State: MT Zip: 59917  
Telephone: 701-300-2918 Fax: \_\_\_\_\_

## PROPOSED BANNER LOCATION

Business Name: Libby Productions  
Address: PO Box 2343  
City: Eureka State: MT Zip: 59917  
Telephone: 701-300-2918 Email: alibbyproductions@gmail.com

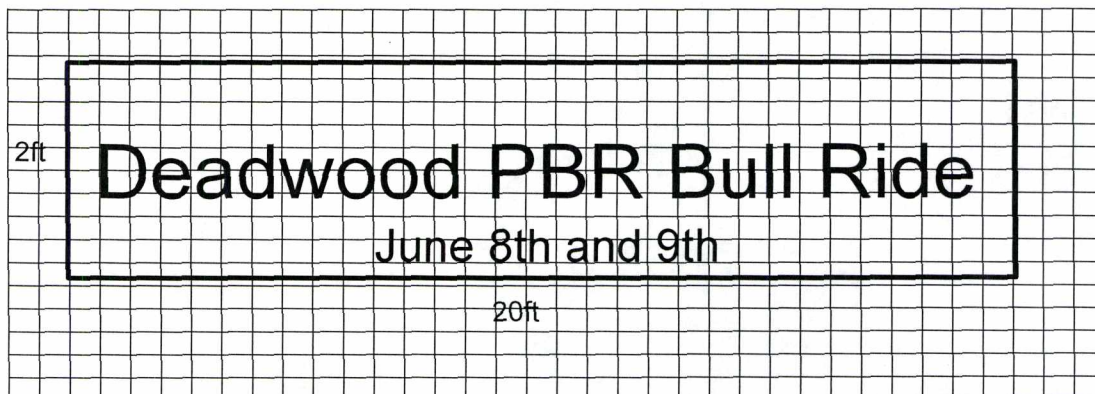
Description of Proposed Banner Location on Building



2 hanging banners behind the main  
grand stands.

## DESCRIPTION AND DIMENSIONS OF BANNER

Proposed Banner with dimensions (photograph or sketch of proposed banner)





# City of Deadwood, SD

## BANNER REQUIREMENTS

15.32.100 Banners. "Banner" means a long strip of flexible material, or machine-printed sign, of distinctive design displaying a decoration, slogan, advertising, etc., especially one suspended between two points, generally temporary in nature.

15.32.130 (26) Disallowed signs. Banners are generally not allowed. However, when used in connection with a special or civic event are allowed with a permit, available through the city, at a rate related to fees listed in the city fee schedule, which is set and amended by resolution, per business, per banner, per calendar year – multiple banners may be included in one application, however each banner in such application is subject to the fee; provided the event is sponsored by a not-for-profit organization or a governmental agency. Special events shall be designated by the city commission. The permit fee may be waived for a nonprofit organization, provided it obtains a permit from the city. All such banners and signs shall be allowed to be placed no sooner than seventy-two (72) hours prior to the beginning of the event and removed within forty-eight (48) hours after the termination of the event. All banners displayed under this clause must explicitly and clearly promote the special or civic event or include the promotion of Historic Deadwood by including the following language, "Welcome to Historic Deadwood." A permit must be obtained and issued by the zoning administrator and the building inspector. The banners must be approved by the zoning administrator and the building inspector.

Banners hung pursuant to this section must primarily and principally specify the special or civic event, OR with the text "Welcome to Historic Deadwood" primarily and principally displayed. The banner must be made of water-resistant materials and placed on a building facade during the promoted special or civic event in compliance with the existing sign ordinance. It may not exceed ninety-six (96) square feet in area. No variances to this size limit may be approved by the planning and zoning commission. It shall be a single-piece sign with no attachments or additions, including but not limited to, the addition of any handwritten letters or symbols. Only one (1) banner may be placed on any one (1) side of a building or facade. Banners may be placed on temporary structures, including but not limited to, stages or fences that are constructed for special or civic events. An applicant who wishes to appeal the decision of the zoning administrator and the building inspector may appeal to the planning and zoning commission as provided by statute.

An applicant who wishes to appeal the decision of the Planning and Zoning Officer and the City Building Inspector may appeal to the Planning and Zoning Commission as provided by statute.

Any variance request must be approved by the Deadwood Planning and Zoning Commission.

## APPLICANT'S SIGNATURE(S)

Adam Libby

5/25/2018

Applicant

Date

Applicant

Date



# City of Deadwood, SD

## FINAL APPROVAL SIGNATURES

With the authority provided by the City of Deadwood and the Deadwood Planning and Zoning Commission, we the following Planning and Zoning Officer and the City Building Inspector do hereby approve the banner application.

\_\_\_\_\_  
City Building Inspector

\_\_\_\_\_  
Date

\_\_\_\_\_  
Planning and Zoning Officer

\_\_\_\_\_  
Date

## APPEAL REQUIRED

This banner requires a variance and must be reviewed by the Deadwood Planning and Zoning Commission as provided by statute.

\_\_\_\_\_  
City Building Inspector

\_\_\_\_\_  
Date

\_\_\_\_\_  
Planning and Zoning Officer

\_\_\_\_\_  
Date



64-18  
10 G

(NOTE: ONE APPLICATION PER BANNER PER FAÇADE REQUIRED)

Property Owner's Name: GEORGETTE SHAYON  
Address: 29 DEADWOOD ST  
City: DEADWOOD State: SD Zip: 57732  
Telephone: 605-578-3808 Fax: \_\_\_\_\_

Business Name: SHANKAR JEWELRY  
Address: 29 DEAD WOOD ST  
City: DEAD WOOD State: SD Zip: 57732  
Telephone: 605-578-3808 Fax: \_\_\_\_\_

This image shows a full page of blank graph paper. The grid consists of small, evenly spaced squares formed by thin black lines. There are no margins, text, or other markings on the page.

ABOVE awning

## Proposed Banner with dimensions (photograph or sketch of proposed banner)

[illegible]



# City of Deadwood, SD

## FINAL APPROVAL SIGNATURES

With the authority provided by the City of Deadwood and the Deadwood Planning and Zoning Commission, we the following Planning and Zoning Officer and the City Building Inspector do hereby approve the banner application.

\_\_\_\_\_  
City Building Inspector

\_\_\_\_\_  
Date

\_\_\_\_\_  
Planning and Zoning Officer

\_\_\_\_\_  
Date

## APPEAL REQUIRED

This banner requires a variance and must be reviewed by the Deadwood Planning and Zoning Commission as provided by statute.

\_\_\_\_\_  
City Building Inspector

\_\_\_\_\_  
Date

\_\_\_\_\_  
Planning and Zoning Officer

\_\_\_\_\_  
Date



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67 Dunlop Avenue  
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Fax (605) 578-3101

# DEADWOOD

*"The Historic City of the Black Hills"*  
Deadwood, South Dakota 57732

64-18  
10+1  
TRENT MOHR  
Building Inspector  
Dept. of Public Works  
Telephone: (605) 578-3082  
Fax: (605) 578-3101

## MEMORANDUM

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**Date:** May 29, 2018  
**To:** Mayor Chuck Turbiville and Ron Green, Director of Public Works  
**Re:** Board of Appeals – expiring terms

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Gentlemen, on May 31<sup>st</sup> of this year the term for two members of the Board of Appeals expires. The members are Darin Derosier and Ted Spencer. I have spoken to both of them and they are willing to serve another term. I am recommending that both members be reappointed by the Mayor and be ratified by the City Commission.

If you have any questions please let me know.

Respectfully Submitted,



Trent Mohr  
Building Inspector