CITY OF DEADWOOD 102 SHERMAN STREET AGENDA Regular Meeting 5:00 p.m. May 7, 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. SWEAR IN COMMISSIONER TODD AND COMMISSIONER MARTINISKO
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. COMMISSION DEPARTMENTAL APPOINTMENTS

David Ruth Jr-Historic Preservation, Planning and Zoning Commissioner **Sharon Martinisko-**Trolley Commissioner, Library Representative, Council of Local Governments Representative

Gary Todd- Police and Fire Commissioner

Charlie Struble-Finance Commissioner and Deadwood History Inc. Board Member

Charles Turbiville-Public Buildings, Parks and Recreation, Public Works Commissioner, Chamber of Commerce Representative, Safety Commissioner

- 5. APPOINT GARY TODD AS COMMISSION PRESIDENT
- 6. APPROVE MINUTES OF April 19 and Special Meeting on April 25, 2018
- 7. APPROVE BILLS
- 8. ITEMS FROM CITIZENS ON AGENDA
 - A. Accept official complaint and signed petition from concerned residents regarding property in disrepair at 20 Washington with possible action
 - B. Accept official complaint and signed petition from concerned residents for change of signage at Stewart Street and Wabash intersection with possible action

9. 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. Acknowledge that Mayor signed contract for Deadwood Pavilion structure demolition and parking lot construction project and Notice of Award as of April 16, 2018. Contract amount \$416,503.10, with substantial completion of June 14, 2018.
- B. Accept letter from Tin Lizzie and First Gold requesting three year extensions on city slot machine lease as allowed by contract. Letters were received in Finance Office April 17, 2018.
- C. Accept resignations from trolley drivers Bruce Laymon effective April 6, 2018 and Randi Coddington effective April 29, 2018.
- D. Approve Findings of Fact and Conclusions for Conditional Use Permit for Duplex at 7 Fillmore (Planning and Zoning approved on April 18)

- E. Permission to advertise for Assistant Librarian position in house for five days, then outside sources if necessary. Starting wage \$16.34 an hour, 90% of prevailing wage
- F. Approve C.C.O. #2 for Shared Use Path TAPR grant, resulting in deduct of \$1,488.84
- G. Permission to hire the following seasonal Public Works employees effective May 14: Caleb Percy at \$9.48 per hour, Kole Frisinger at \$10.86 per hour, Jared Quaschnick, Kaycee Cameron, Christian Casias, and Hunt Lysne at \$9.20 per hour, also hire Kadden Dillman effective May 29 at \$9.48 per hour, Tyler Rees Rohn and Zakary Mau effective May 29 at \$9.20 per hour
- H. Permission to increase wage of Asst. Trolley Manager Ken Rehberg from \$17.15 per hr. to \$18.11 per hr. effective May 3, 2018 after 1 year of service (95% of prevailing wage), Police Reserve Deam Carollo from \$13.70 per hr. to \$14.64 per hr. effective May 5, 2018 after 4 years of service, and Lifeguard Grace Campbell from \$10.28 per hr. to \$10.56 per hr. effective May 11, 2018 after two years of service.
- I. Correct wage for Mt. Moriah employee Georgeann Silvernail to \$10.28 per hour effective May 14, 2018.
- J. Allow use of Sherman Street lot from 8:00 a.m. to 12:00 p.m. on May 23, 2018 for Lead-Deadwood School District 4th and 5th Grade Triathlon
- K. Resolution 2018-16 In Support of Application to Occupy SD Department of Transportation Highway Right of Way for Days of 76 parade July 27 and 28, 2018
- L. Permission for Mayor to sign Loan Agreement for Use of City Property with Deadwood History Inc. Agreement expires December 31, 2023.
- M. Permission to contract with B and H Asphalt to perform Timm Lane maintenance work for a cost of \$3,814.50. (Low Quote)
- N. Acknowledge bond interest payments made May 1, 2018 for Historic Preservation COPs from lease payment account as follows: \$25,325.00 from 2012 series and \$96,375.00 from 2015 series.
- O. Renew managed services annual contract with Golden West in the amount of \$6,420.00. (budgeted)
- P. Appoint JimVandenEykel to Capital Improvement Planning Committee

 10. BID ITEMS
 - A. Set city slot machine auction date at 10:00 a.m. on June 11, 2018 for leases on ten city slot machines, to be auctioned in two blocks of five

11. PUBLIC HEARINGS

- A. Set public hearing at 5:00 p.m. on May 21, 2018 to allow open container in Zone 1 (Main Street from Tin Lizzie Resort to Masonic Temple, Broadway St from Wall to Shine) from 2:00 p.m. to 6:00 p.m. for Sunday Event Series on the following dates: June 17, June 24, July 1, July 8, July 15, July 22, July 29, August 19, September 2 and September 9. Commission will review at regular meeting on July 2, 2018.
- B. Set public hearing on May 21 for Deadwood Jam activities: street closure and use of Interpretive Lot September 13 through September 16, open container, and special malt beverage license (Deadwood Jam Committee) in Interpretive Lot only on September 14 and 15, waiver of banner and vending fees September 15 and 16

- C. Set public hearing on May 21 for 3 Wheeler Event: street closure Saturday July 14 for parade. (Approved February 20 for Friday July 13, changing date)
- D. Set public hearing on May 21 for Wild Bill's Shortest Charity Ride Event: Main Street motorcycle parking, north side only on Sunday, August 5 from Fairmont Hotel to Sick Boys from 8:00 a.m. to 11:00 a.m.
- E. Set public hearing on May 21 for Mustang Monday: waiver of vending fee August 27 for Ford Motor.
- F. Set public hearing on May 21 for Retail (on-off sale) Malt Beverage & SD Farm Wine License (BW-4440) transfer from Chip Shot Golf to Chip Shot Golf at 306 Cliff St. (change of location)
- G. Set public hearing on May 21 for New 2017-2018 Retail (on-off sale) Malt Beverage and SD Farm Wine Licenses for the following: 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, Deadwood Land Holdings dba Tatanka: Story of the Bison at 100 Tatanka Drive.

12. OLD BUSINESS

13. NEW BUSINESS

- A. Deadwood Main Street Initiative requests City take action to accept proposal from Silverado to trade Pavilion property for Motor Lodge property with understanding that Silverado reimburse City for total costs incurred to date, currently \$413,713.10.
- B. Discussion and possible action on Nevada Gulch billboard issue
- C. Approve Safety Committee recommendation to update policy manual paragraph 6.5 to increase safety allowance from \$200.00 to \$400.00 for full time employees, and establish \$200.00 for seasonal employees
- D. First Reading of Ordinance #1273, Supplemental Budget Ordinance #1 for 2018
- E. Approve Historic Preservation Fund Not-For-Profit Grant to Lead-Deadwood School District in an amount not to exceed \$50,000 to assist with tuck pointing and masonry work at Deadwood Elementary

14. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Thank Lead-Deadwood Lions Club for \$250.00 Arbor Day donation
- B. Raffle Permit received from Black Hills Mining Museum. Tickets will be sold from June 6-June 9, 2018 with drawing on June 9, 2018. Prize Value \$500.00.
- C. Letter received from South Dakota Department of Transportation regarding removal of traffic signal at intersection of McKinley Street in Deadwood in 2019
- D. Tri-City Cleanup May 14 through Saturday May 19 for Lead, Deadwood, Central City, Lawrence County

15. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action Executive Session for Union Matters per SDCL 1-25-2 (4) with possible action

16. ADJOURNMENT

The Regular Session of the Deadwood City Commission convened on Monday, April 16, 2018 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners David Ruth Jr., Mark Speirs, Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Todd moved, Struble seconded to approve the minutes of April 2, 2018. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

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

10-8 VIDEO	CAMERA SYSTEM	2,075.45
A & B BUSINESS	COPIER	7,040.62
AFFORDABLY CREATIVE	PROJECT	1,900.00
AMANO MCGANN	PAY STATION	72,495.00
AMAZON	SERVICE	180.23
ARBOR DAY FOUNDATION	MEMBERSHIP	15.00
ATCO INTERNATIONAL	SUPPLIES	199.00
BH CHEMICAL	SUPPLIES	446.68
BH ENERGY	SERVICE	31,965.27
BH PIONEER	ADS	1,270.09 664.80
BH SECURITY CAMPBELL SUPPLY	REPAIR	197.64
CAMPBELL SUPPLY CARPET BUYERS OUTLET	SUPPLIES PROJECT	266.99
CENTURY BUSINESS	CONTRACT	454.00
CHAINSAW CENTER	SUPPLIES	818.10
COCA COLA	SUPPLIES	174.00
CONOVER, MICHAEL	PROJECT	836.51
CULLIGAN	SUPPLIES	222.00
DAKOTA SEALANTS	SERVICE	1,200.00
DATA FLOW	CHECKS	225.13
DEADWOOD CHAMBER	BILL LIST	113,106.25
DEADWOOD-LEAD ECONOMIC	ALLOCATION	48,000.00
ECOLAB	SERVICE	94.05
EPCO ENVIRONMENTAL	SUPPLIES	8.04
FASTENAL	SUPPLIES	196.02
FIRST INTERSTATE BANK	TIF PAYMENT	3,752.26
FREEMAN'S ELECTRIC	SERVICE	4,100.00
GALLS	SUPPLIES	691.08
GENESEE VALLEY DAOIST	SERVICE	75.00
GOLDEN WEST	SERVICE	987.50
GOVERNMENT FINANCE OFFICER	RENEWAL	160.00
GRIMM'S PUMP	SUPPLIES	4,363.68
HAMPTON INN	MEETING	582.00
HOMETOWN TROLLEY	SUPPLIES	66.27
IWORQ	SETUP SERVICE	4,250.00 728.78
JACK'S TRUCK JOLLY LANE	BASKETS	2,160.00
JUSTICE FIRE	MAINTENANCE	200.00
KDSJ	ADS	160.00
KONE	MAINTENANCE	455.40
LEAD-DEADWOOD SANITARY	USAGE	27,489.92
LIBERTY NATIONAL BANK	TIF PAYMENTS	134,247.68
LIGHT AND SIREN	SUPPLIES	4,141.00
LYNN'S	SUPPLIES	35.88
M&M SANITATION	RENTAL	220.00
MACROVISION	VIDEOS	200.00
MERTENS, KENNETH	REIMBURSEMENT	74.21
MORRISON, RONDA	REIMBURSEMENT	83.99
NEIGHBORHOOD HOUSING	CONTRACT	3,307.50
NETWORK SERVICES	SUPPLIES	199.88
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
POWERPLAN	RIM	109.72
PUBLIC SAFETY SOURCE	CONSOLE	495.00
QUALITY SERVICES OUIK SIGNS	MONITORING DECALS	110.40 258.19
RAPID DELIVERY	DELIVERY	60.38
REGIONAL HEALTH	TESTING	54.00
RUNGE, MIKE	REIMBURSEMENT	110.13
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	4,870.30
SD DEPT. OF MOTOR VEHICLES	TITLE	21.20
SD DEPT. OF REVENUE	TAX	3,606.18
SD ONE CALL	SERVICE	22.40
SD POLICE CHIEFS	TESTS	205.00
SOUTHSIDE SERVICE	SERVICE	1,051.45
SPEARFISH HUSKY	SUPPLIES	312.00
STURDEVANT'S	SUPPLIES	1,019.70
TCF EQUIPMENT FINANCE	TROLLEYS	10,122.30
TDG COMMUNICATIONS	SERVICE	30.00
THE LORD'S CUPBOARD	RECYCLING	36.86
TOM'S T'S	TSHIRTS	353.70
TOMS, DON	PROJECT	1,000.00
TWILIGHT	SUPPLIES	196.49 59.70
VANWAY TROPHY	PLAQUE CONFERENCE	20.00
VERMILLION CHAMBER	COMPERENCE	20.00

VIEHAUSER ENTERPRISES VIGILANT BUSINESS WASTE CONNECTIONS KEYS SCREENING SERVICE 68.98 353.00

TOTAL \$536,421.75

Mayor Turbiville presented Mark Speirs with a plaque for his service as commissioner and wished him well.

ITEMS FROM CITIZENS ON AGENDA

Proclamations

Joann Eastman requested Mayor Turbiville sign the Proclamation for Arbor Day. Joann invited everyone to the tree planting at the welcome sign on Upper Main Street at 9:00 a.m. on May 4.

Mayor read a proclamation declaring the month of May as Wildland Fire Awareness Month in Deadwood.

Requests

Lee Harstad on behalf of Buffalo Chip Campground requested Main Street closure from Deadwood Street to Pine Street from 9:00 p.m. to 10:30 p.m. on Thursday May 3. Speirs moved, Ruth seconded to allow street closure. Roll Call: Aye-All. Motion carried.

Lee Harstad, Deadwood Chamber, requested free parking at metered spaces for Kool Deadwood Nites registered cars during event. Harstad stated registered vehicles would display sign on the dash. Speirs moved, Struble seconded to approve request. Roll Call: Aye-All. Motion carried.

Kevin Kuchenbecker on behalf of Deadwood Alive requested consideration of license for operation of Deadwood Stagecoach from Memorial Day through Labor Day, Monday through Saturday from 1:00 p.m. to 6:00 p.m., except for major scheduled events, pending proof of insurance and other ordinance requirements. He explained the route and schedule. Speirs moved, Ruth seconded to approve request. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to set public hearing on April 25 at 4:45 p.m. for Elks Lodge Special Alcohol License in regard to Neighborworks event from 5:00 p.m. to 8:00 p.m. on Thursday, April 26, 2018 at Masonic Temple. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Purchase trailer from Chain Saw Center for Parks Department in the amount of \$5,970.00 (budgeted)
- B. Permission to pay Arleth Land Surveying \$2,870.00 from Planning and Zoning professional service budget to complete planning phase of Mickelson Trail platting
- C. Approve Special Alcohol License for Saloon #10 to serve liquor at Event Complex Thursday, June 7 through Saturday, June 9 for PBR Event. No public hearing necessary since license is on publicly owned property.
- D. Acknowledge interest payment of \$78,000.00 on 2009 Sales Tax Revenue Bond by ACH on May 31, 2018
- E. Remove Archives Intern Evangeline Tarway from payroll effective April 1, 2018
- F. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Yvonne Foreman and Robert J. and Barb Schallenkamp
- G. Accept quote and allow Mayor to sign proposal from Interstate Engineering to develop details for mitigation plan approved by FEMA on February 28, 2018 for cold storage building on Timm Lane at cost not to exceed \$2,500.00. Cost to be paid from Public Buildings budget.
- H. Permission to purchase two sets of chains for sander from Rud-Chain at cost of \$2,520.50 from Streets (budgeted)
- I. Approve purchase of cigarette ash urns from Victor Stanley at total cost of \$2,871.00 to be paid from HP capital Assets
- J. Renew and allow Mayor to sign contract with Macrovision, LLC to provide marketing and media management services at cost of \$50.00 per hour, to be paid from Historic Preservation
- K. Approve Request for Qualifications for Main Street Master plan with deadline for RFQ submission on May 23, 2018

- L. Permission to apply for RTP Grant for the Whitewood Creek Boardwalk Reconstruction 2019-2020
- M. Permission to apply for DOT Access Grant for Crescent Street Reconstruction 2019-2020
- N. Permission to hire the following seasonal trolley employees pending pre-employment screening: Herb Cowart at \$12.06 per hour, Doug Magnuson and Linda Kottke at \$13.40 per hour
- O. Transfer Parking ramp employees Lyle Fritzmeier to part time trolley driver position at \$13.40 per hour and Karla Cameron to part time Finance Office position at \$11.61 per hour.
- P. Permission to hire Greg Nelson for seasonal position to assist with maintenance of historic properties at \$11.03 per hour effective May 7, 2018
- Q. Permission to hire Jacob Schlinkert for part time Rec Center front desk position at \$9.48 per hour, effective May 5, 2018, pending pre-employment drug screen

BID ITEMS

Report

Commissioners Ruth and Todd both confirmed the information received from meetings held with interested parties would not affect the future plans that may develop concerning the demolition of Pavilion and feel confident to move forward. Attorney Riggins explained state law concerning the bid process.

Bids (continued from April 2, 2018)

Ruth moved, Speirs seconded to accept low bid from RCS Construction in the amount of \$416,503.10 for Pavilion Demolition and Parking Lot Construction with substantial completion date of June 14, 2018. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Sunday Event Series

Public hearing was opened at 5:17 p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber on behalf of BID 8, explained the event and asked to change open container to zone one instead of Deadwood Street for a three-week trial. After discussion among Mr. Harstad and Commission concerning open container, hearing closed. Since request was different than official public notice, Harstad was directed to return to next Commission meeting for his request.

Ruth moved, Struble seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 2:00 p.m. to 6:00 p.m. on the following Sundays: June 17, June 24, July 1, July 8, July 15, July 22, July 29, August 19, September 2 and September 9, 2018. Roll Call: Aye-All. Motion carried.

Ruth moved, Struble seconded to allow open container on Deadwood Street between Main Street and Pioneer Way on Sunday June 17 from 2:00 p.m. to 6:00 p.m., with the request to set public hearing on May 7 for open container in zone one. Roll Call: Aye-All. Motion carried.

Ruth moved, Todd seconded to allow open container on Deadwood Street between Main Street and Pioneer Way on Sunday June 24 from 2:00 p.m. to 6:00 p.m., with the request to set public hearing on May 7 for open container in zone one. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to allow open container on Deadwood Street between Main Street and Pioneer Way on Sunday June 17 from 2:00 p.m. to 6:00 p.m., with the request to set public hearing on May 7 for open container in zone one. Roll Call: Aye-All. Motion carried.

3 Wheeler Rally

Public hearing was opened at 5:26 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Struble seconded to allow special full temporary liquor license for Cheyenne Crossing on Tuesday July 10 through Saturday July 14 from 2:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Northern Hills Community Band

Public hearing was opened at 5:27 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Ruth seconded to approve the street closure on Main Street from Pine to Deadwood Street on Thursday July 26, 2018 from 6:15 p.m. to 7:45 p.m., and use of

portico at History Interpretive Center Saturday July 28, 2018 beginning at 12:00 p.m. for the Northern Hills Community Band performance for the Days of 76 concerts. Roll Call: Aye-All. Motion carried.

PBR Pro Event

Public hearing was opened at 5:28 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance at the Event Complex from noon to 10:00 p.m. on Thursday, June 7, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance at the Event Complex from noon to 10:00 p.m. on Friday, June 8, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance at the Event Complex from noon to 10:00 p.m. on Saturday, June 9, 2018. Roll Call: Aye-All. Motion carried.

Mustang Rally

Public hearing was opened at 5:29 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed.

Struble moved, Ruth seconded to approve street closure on Main Street from Wall to Deadwood Street from 10:00 a.m. to 1:00 p.m. on Thursday, August 30, 2018. Roll Call: Aye-All. Motion carried.

Mustang Monday

Public hearing was opened at 5:30p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber was available to answer questions. Hearing closed.

Todd moved, Struble seconded to approve the waiver of user fees for use of Event Complex on Monday, August 27 and Tuesday, August 28, 2018 and special full temporary liquor license for Deadwood Chamber on Monday, August 27. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Monday, August 27, 2018. Roll Call: Aye-All. Motion carried.

Rope for the Gold

Public hearing was opened at 5:31p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber, and Lynn Odland were available to answer questions. Hearing closed.

Todd moved, Speirs seconded to approve the waiver of user fees for use of Event Complex on Thursday, June 14 through Monday, June 18, 2018. Roll Call: Aye-All. Motion carried.

Wagon Train

Public hearing was opened at 5:37p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed.

Struble moved, Speirs seconded to approve the waiver of user fees for use of Event Complex on Saturday, August 18 and Sunday, August 19, 2018. Roll Call: Aye-All. Motion carried.

Shrine Circus

Public Hearing was opened at 5:38 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to waive user and vending fees for Event Complex for the NAJA Shrine Circus event on Saturday, June 30, 2018. Roll Call: Aye-All. Motion carried.

Days of 76

Public hearing was opened at 5:39 p.m. by Mayor Turbiville. Members Chris and Pat Roberts were present to answer any questions. Hearing closed.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Saturday, July 21, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Sunday, July 22, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Monday, July 23, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Tuesday, July 24, 2018. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Wednesday, July 25, 2018. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Thursday, July 26, 2018. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to allow the relaxation of the open container at the Event Complex on Friday, July 27, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Struble seconded to allow the relaxation of the open container at the Event Complex on Saturday, July 28, 2018. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve the use of the Event Complex Wednesday, July 18 through Wednesday, August 1, street closure on Main Street from Masonic Temple to Tin Lizzies Gaming Resort and a portion of 14A from Tin Lizzies Gaming Resort to Event Complex from 1:00 p.m. until parade ends on Friday July 27, and from 9:30 a.m. until parade ends on Saturday, July 28, waiver of vending fee on Tuesday, July 24 through Saturday July 28, 2018, and special full temporary liquor license for Days of 76 on Tuesday, July 24 through Saturday, July 28, 2018. Roll Call: Aye-All. Motion carried.

Steer Roping

Public hearing was opened at 5:42 p.m. by Mayor Turbiville. Members Chris and Pat Roberts were present to answer any questions. Hearing closed.

Speirs moved, Struble seconded to allow the relaxation of the open container at the Event Complex on Saturday, August 18, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to allow the relaxation of the open container at the Event Complex on Sunday, August 19, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Struble seconded to allow the relaxation of the open container at the Event Complex on Monday, August 20, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Struble seconded to allow the relaxation of the open container at the Event Complex on Tuesday, August 21, 2018. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve the use of the Event Complex, waiver of vending fee and special full temporary liquor license for Days of 76 on August 19 through August 21, 2018. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinance #1272

Todd moved, Ruth seconded to approve second reading of Ordinance #1272 Creating Business Improvement District 8. Roll Call: Aye-All. Motion carried.

Billboard Sign

City Attorney Riggins informed Commission that Barefoot Resort has not returned contract, nor have they made monthly payments for billboard lease. He also wrote them a letter, and deadline for compliance has passed. After discussion, Speirs moved, Struble seconded to direct the Street Department to remove billboard from city property. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Struble seconded to approve purchase of GeoEvent server from ESRI in the amount of \$19,000.00 and professional services of Ferber Engineering for development, training and technical services at cost not to exceed \$20,000.00. Cost will be allocated from Parking and Transportation Fund for \$25,000.00, Historic Preservation Fund for \$14,000.00. Historic Preservation Officer Kuchenbecker explained the purchase would create an on-line map for trolley service to better serve visitors. Roll Call: Aye-All. Motion carried.

Purchase

Ruth moved, Speirs seconded to approve purchase of barrier handler from Kenco Inc. in the amount of \$4,142.00 including freight for boom truck to set and remove crowd safety barriers, to be paid from Streets Dept. (unbudgeted). Roll Call: Aye-All. Motion carried.

Purchase

Ruth moved, Speirs seconded to approve purchase of 15 crowd control barriers not to exceed \$5,000.00 to be used during street closures, made from colored concrete and designed in such a manner for pedestrians to safely navigate around. Expenditure will be paid from Bed and Booze fund (unbudgeted). Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Mayor Turbiville gave an update on speed reduction request to South Dakota Department of Transportation. He stated the public hearing will be held on May 24
- Earth Day Highway Cleanup on April 21, 2018 from 9:00 a.m. to noon. Interested volunteers should meet at the Event Center parking lot. City employee Betsy Carbo gave additional information and added that clean up area includes section of Hwy 85 and 14A to edge of town.

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

Department Heads thanked Commissioner Speirs for his time as a Commissioner.

Commissioner Speirs thanked the Commission and Department Heads, especially the Police and Fire Departments, adding their jobs are difficult with little or no recognition for their efforts.

ADJOURNMENT

Mary Jo Nelson, Finance Officer

Speirs moved, Todd seconded to adjourn the regular session at 6:07 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, May 7, 2018.

ATTEST: DATE: _________BY:

Charles M Turbiville, Mayor

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

Published once at the total approximate cost of _____

SPECIAL MEETING, APRIL 25, 2018

The Special Session of the Deadwood City Commission convened on Monday, April 16, 2018 at 4:45 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Commissioner Ruth called the meeting to order with the following members present: Finance Officer Nelson, and Commissioners Mark Speirs, Charlie Struble via phone. Commissioner Gary Todd and Mayor Charles Turbiville were absent. All motions passed unanimously unless otherwise stated.

CONSENT

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

- A. Approve purchase of 5500 gallons of gasoline from Southside at cost of \$2.29 a gallon
- B. Change Arbor Day tree planting ceremony from May 4, 2018 to May 1, 2018

PUBLIC HEARINGS

Liquor License

Public hearing was opened at 4:45 p.m. by Commissioner Ruth. No one spoke in favor or against, hearing closed. Speirs moved, Struble seconded to allow Elks Club special liquor license from 5:00 p.m. to 8:00 p.m. on April 26, 2018 at Masonic Temple.

ADJOURNMENT

Speirs moved, Struble seconded to adjourn the special session at 4:52 p.m. The next regular meeting will be on Monday, May 7, 2018.

ATTEST:	DATE:
Mary Jo Nelson, Finance Officer	BY: Charles M Turbiville, Mayor
Published once at the total approximation	mate cost of

PAGE: 1 REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S	CUPBOARD I-042318	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	69.03
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	69.03
01-1705	VANWAY TROF	рнү					
		I-96555 - 04/16/18	101-4111-426	SUPPLIES	PLAQUE/COMMISSION	000000	20.50
				DEPARTMENT 1	111 COMMISSION	TOTAL:	20.50
01-2394	GUNDERSON,	PALMER, NELS			·		
		I-84178	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	2,804.60
		I-84454	101-4141-422	PROFESSIONAL	LEGAL SERVICES - BID 8	000000	195.00
		I-84454	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	3,000.00
				DEPARTMENT 1	141 ATTORNEY	TOTAL:	5,999.60
01-0433	WELLMARK BI	UE CROSS BLU					
		I-05/01/18	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	E S 000000	1,527.58
01-1171	A & B BUSIN	IESS SOLUTION					
		I-I N 499179	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	101.54
01-1725	QUILL CORPO	DRATION					
		I-6436803	101-4142-426	SUPPLIES	OFFICE SUPPLIES - FINANCE	000000	404.21
				DEPARTMENT 1	142 FINANCE	TOTAL:	2,033.33
01-0429	BLACK HILLS	ENERGY	· • • • • • • • • • • • • • • • • • • •				
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	21.90
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	24.46
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	WELCOME SIGN JCT HWY 385 & 0	CLI 000000	14.77
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	1 MILLER STREET	000000	17.32
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	16.23
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	WELCOME SIGN DEADWOOD HILL	000000	22.52
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	SAMPSON STREET PUMP	000000	17.80
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	PRESSURE REG STATION	000000	183.21
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	GAYVILLE PUMP	000000	12.00
		I-ELECTRIC 04-27-18 I-ELECTRIC 04-27-18	101-4192-428 101-4192-428	UTILITIES UTILITIES	1 MCKINLEY ST TRAFFIC LIGHTS WELL HOUSE OAKRIDGE CEMETERS		69.83
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	565 MAIN STREET LIGHTS	000000	125.37 28.04
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES	135 SHERMAN STREET LIGHTS	000000	28.04 58.15
							6,840.85
		I-ELECTRIC 04-27-18	101-4192-428-13	UTILITIES - R	C 105 SHERMAN ST REC CENTER	000000	
		I-ELECTRIC 04-27-18 I-ELECTRIC 04-27-18	101-4192-428-13 101-4192-428	UTILITIES - R	R 105 SHERMAN ST REC CENTER 398 WILLIAMS STREET LIGHTS	000000	26.35

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
E======	==========		=======================================		**=======	
01-0429	BLACK HILLS					
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	111.03
		I-ELECTRIC 04-27-18	101-4192-428-07	UTILITIES - F FIRE HALL	000000	638.34
		I-ELECTRIC 04-27-18	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.65
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL		49.70
		I-ELECTRIC 04-27-18	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	134.26
		I-ELECTRIC 04-27-18	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	70.24
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	203.44
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	14.31
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	884.12
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	133.62
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	21.05
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	56.18
		I-ELECTRIC 04-27-18	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	573.16
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS		73.50
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-ELECTRIC 04-27-18	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	298.17
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	34.36
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	27.55
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	37.42
		I-ELECTRIC 04-27-18	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	31.41
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	23.71
		I-ELECTRIC 04-27-18	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	730.74
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,810.13
		I-ELECTRIC 04-27-18	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	103.37
		I-ELECTRIC 04-27-18	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	14.42
		I-ELECTRIC 04-27-18	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	162.19
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	103.12
		I-ELECTRIC 04-27-18	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT		3,387.90
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	22.76
		I-ELECTRIC 04-27-18	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,526.99
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	26.86
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	15.14
		I-ELECTRIC 04-27-18	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	603.54
		I-ELECTRIC 04-27-18 I-ELECTRIC 04-27-18	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	26.42
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	17.80
			101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	481.65
		I-ELECTRIC 04-27-18 I-ELECTRIC 04-27-18	101-4192-428 101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	12.00
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	14.07
		I-ELECTRIC 04-27-18		UTILITIES 301 CLIFF STREET	000000	1,140.14
		I-ELECTRIC 04-27-18	101-4192-428 101-4192-428-01	UTILITIES PRV STATION 4 DAKOTA STREET UTILITIES - A ADAMS HOUSE	000000	187.39
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES - A ADAMS HOUSE UTILITIES 178 SHERMAN STREET LIGHTS	000000	352.15
		I-ELECTRIC 04-27-18	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER		70.20 1,170.36
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES - W 501 MAIN STREET WELCOME CENTER 46 FREMONT STREET LIGHTS	000000	42.99
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	55.95
		I-ELECTRIC 04-27-18	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	903.80
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	33.48
		1 BUBCIRIC 04+2/-10	101-4174-440	OTIDITIES 4 MI MORIAN ROAD DIGNIS	500000	33,40

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=======	# # # # # # # # # # # # # # # # # # #	=======================================				
01-0429	BLACK HILLS	S ENERGY continu	ed			
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	400.76
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 5 SIEVER STREET	000000	587.44
		I-ELECTRIC 04-27-18	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREE	r 000000	275.90
		I-ELECTRIC 04-27-18	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,162.41
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	26.86
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	32.36
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES REDWOOD TANK	000000	169.89
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	35.99
		I-ELECTRIC 04-27-18	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	276.05
		I-ELECTRIC 04-27-18	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	10.65
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT B	LDG 000000	178.65
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES WATER HEAT TAPE	000000	33.19
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	221.37
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	51.68
		I-ELECTRIC 04-27-18	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	749.86
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY S	000000	12.48
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	18.41
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	26.47
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	198.91
		I-ELECTRIC 04-27-18	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	25.40
01-0433	WELLMARK B	LUE CROSS BLU				
		I-05/01/18	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLU	E S 000000	2,236.22
01-0436	BLACK HILL	S WINDOW CLEA				
		I-69771	101-4192-422-08	PROFESSIONAL- MARCH WINDOW CLEANING/HISTO	RY 000000	105.00
		I-69771	101-4192-422-04	PROFESSIONAL MARCH WINDOW CLEANING/CITY	HAL 000000	481.00
		I-69771	101-4192-422-10	PROFESSIONAL MARCH WINDOW CLEANING/LIBRA	RY 000000	409.00
01-0553	MONTANA DA	KOTA UTILITIE				
		I-NAT GAS 04-23-18	101-4192-428-04	UTILITIES - C CITY HALL	000000	492.44
		I-NAT GAS 04-23-18	101-4192-428-14	UTILITIES - S CITY SHOP	000000	514.73
		I-NAT GAS 04-23-18	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	273.13
		I-NAT GAS 04-23-18	101-4192-428-12	UTILITIES - P PAVILION	000000	906.33
		I-NAT GAS 04-23-18	101-4192-428-07	UTILITIES - P FIRE HALL	000000	405.53
		I-NAT GAS 04-23-18	101-4192-428-13	UTILITIES - R REC CENTER	000000	3,672.47
		I-NAT GAS 04-23-18	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	341.83
		I-NAT GAS 04-23-18	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKT	AIL 000000	30.94
		I-NAT GAS 04-23-18	101-4192-428-09	UTILITIES - H HARCC	000000	306.50
		I-NAT GAS 04-23-18	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	53.77
		I-NAT GAS 04-23-18	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	187.20
		I-NAT GAS 04-23-18	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	176.47
		I-NAT GAS 04-23-18	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	236.73
		I-NAT GAS 04-23-18	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	819.67
		I-NAT GAS 04-23-18	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	589.94
01-0578	TWIN CITY	HARDWARE & LU				
		C-D383780	101-4192-425-02	REPAIRS - ADA HOLE SAW-CLEAR SEALANT/AMUS	000000	12.69-

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

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

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
				=======================================		
01-0578	TWIN CIT	Y HARDWARE & LU C	ontinued			
		C-D384131	101-4192-425-13	REPAIRS - REC GALV ELBOWS/REC CENTER	000000	5.50-
		I-A354841	101-4192-425-02	REPAIRS - ADA GALV WIRE-DRILL BIT-TAP-BRAC	E/ 000000	41.34
		I-A354851	101-4192-425-02	REPAIRS - ADA 2 PC SNIP SET/ADAMS MUSEUM	000000	18.99
		I-A354898	101-4192-426-02	SUPPLIES - AD (2) 4 PK 60W LED BULB/ADAM M	TUS 000000	21.98
		I-A354930	101-4192-426-14	SUPPLIES - ST 8 INCH BEVEL/STREETS	000000	5.99
		I-A354975	101-4192-425-13	REPAIRS - REC KICKDOWN DOOR STOP-BIT SET/F	EC 000000	42.46
		I-A355041	101-4192-425-15	REPAIRS - TRO PEX COIL-ELBOW-TEE-CAP/TROLI	EY 000000	133.14
		I-A355163	101-4192-426	SUPPLIES WALL CLOCK-BATTERIES/PB	000000	21.48
		I-A355201	101-4192-425-13	REPAIRS - REC FASTENERS/REC CENTER	000000	8.50
		I-A355231	101-4192-426-10	SUPPLIES - LI CLEANER-WOOD PRESERVE/LIBRAF	000000	17.97
		I-A355352	101-4192-425-04	REPAIRS - CIT COPPER TUBE-ELEMENT-CONVER/C	ен 000000	48.55
		I-A355470	101-4192-426	SUPPLIES WHEEL GRIND METAL/PUB BLDGS	000000	2.99
		I-A355517	101-4192-425-04	REPAIRS - CIT DUOFIT-CHROME AERATOR/CITY F	AL 000000	7.98
		I-A355538	101-4192-426	SUPPLIES (25) EIKO LED 18W/PUB BLDGS	000000	274.75
		I-A355539	101-4192-426	SUPPLIES BIN-TOOL ORGANIZERS-LEDBULB/		68.97
		I-A355781	101-4192-425-08	REPAIRS - HIS TAPE-HINGE-HEX WASHER/HIST	000000	52.00
		I-A355797	101-4192-425-13	REPAIRS - REC CONNECTORS-JACK-CORD-CLIP/RE		39.93
		I-A355803	101-4192-426	SUPPLIES POCKET FILE-HOLDER-ANCHORS/E		64.31
		I-A355894	101-4192-426-08	SUPPLIES - HI (2) BLUE 10 FT CAT6 CABLE/HI		25.98
		I-A355895	101-4192-425-04	REPAIRS - CIT 15 FT CORD-CONNECTORS/CITY F		29.97
		I-A355933	101-4192-426-21	SUPPLIES - WE 2 PK DUSTING CLOTHES/WELCOME		4.49
		I-A356015	101-4192-425-04	REPAIRS - CIT STAIN-BRUSH FOAM/CITY HALL	000000	7.48
		I-A356047	101-4192-426-17			
				SUPPLIES - DA SCOURING STICK-T BOWL CLEAN		12.98
		I-A356055	101-4192-426	SUPPLIES (2) LG BLUE NITRILE GLOVES/F		23.98
		I-A356153	101-4192-425-11	REPAIRS - PAR WALNUT-CHERRY STAIN MARKERS/		15.98
		I-A356331	101-4192-425-14	REPAIRS - STR 26 INCH TOOL BOX/STREETS	000000	34.99
		I-A356351	101-4192-426-04	SUPPLIES - CI LASER JET PRO/CITY HALL	000000	199.99
		I-A356378	101-4192-426-04	SUPPLIES - CI HP 17 A TONER/CITY HALL	000000	7 9.99 -
		I-A356422	101-4192-425-15	REPAIRS - TRO BUSHING-ELBOW-WASHER-TAPE/TR		74.31
		I-A356428	101-4192-425-13	REPAIRS - REC BREAKER-AUGER-SCR POWDER/REC	000000	85.43
		I-A356431	101-4192-425-14	REPAIRS - STR VALVE-CLAMP-HOSE BARB/STRTS	000000	22.95
		I-A356508	101-4192-425-02	REPAIRS - ADA GALV WIRE-100 PK CABLE TIES/		11.98
		I-A356509	101-4192-425-03	REPAIRS - BAL (2) DYSON HAND DRYERS/BALLPA	RK 000000	1,519.98
		I-A356552	101-4192-426	SUPPLIES 50 PK KEY RINGS/PUB BLDG	000000	8.49
		I-A356596	101-4192-425-15	REPAIRS - TRO PUSH TEE-ELBOW-COUPLING/TROI	000000	91.62
		I-D383206	101-4192-425-04	REPAIRS - CIT COMBO SOCKET SET-PERCUS BIT/	CH 000000	230.78
		I-D383207	101-4192-426-14	SUPPLIES - ST VINEGAR-CLEANER-SPRY BOTT/ST	000000	28.94
		I-D383225	101-4192-425-15	REPAIRS - TRO CONNECTOR-GALV STRAPS/TROLLE	000000 Y	5.35
		I-D383257	101-4192-425-21	REPAIRS - WEL BIT SET-FASTENERS/WELCOME CE	NT 000000	27.99
		I-D383392	101-4192-425-13	REPAIRS - REC BULB-VALVE-UTILITY PUMP/REC	000000	80.97
		I-D383462	101-4192-426	SUPPLIES GAS RADIANT HEATER/PUB BLDG	000000	49.99
		I-D383473	101-4192-425-13	REPAIRS - REC (2) BLK CORD PLUG/REC CENTER	000000	8.98
		I-D383585	101-4192-425-04	REPAIRS - CIT CABEL FEM X FEM/CITY HALL	000000	2.99
		I-D383621	101-4192-425-04	REPAIRS - CIT (3) 2GPM CHRM DUOFIT AERATOR	/C 000000	11.97
		I-D383634	101-4192-425-10	REPAIRS - LIB FASTENERS/LIBRARY	000000	4.96
		I-D383697	101-4192-425-04	REPAIRS - CIT (6) BAGS SOFTENER SALT/CITY	HA 000000	35.94
		I-D383743	101-4192-426-02	SUPPLIES - AD 2 PK 9V ALKALINE BATTERY/AD	MU 000000	8.49
		I-D383856	101-4192-425-13	REPAIRS - REC CIRC BREAKER-DISFCT WIPES/RE	C 000000	46.45

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
	=========				8		
01-0578	TWIN CITY	HARDWARE & LU cont	inued				
		I-D383961	101-4192-425-17	REPAIRS-DAYS	FASTENERS-6 FT HOSE W/ELBO/DAY	000000	17.33
		I-D384158	101-4192-426	SUPPLIES	60 IN BOW RAKE HANDLE/PB	000000	13.99
		I-D384166	101-4192-426	SUPPLIES	BR-ALM ALEX PLUS CAULK/PB	000000	6.98
		I-D384193	101-4192-425-11		DEEP CLN WOOD-APPLI ENAMEL/PK	000000	9.98
		I-D384221	101-4192-426-10	SUPPLIES - LI	PRESSURE PACK-SANDPAPER/LIBR	000000	48.95
		I-D384576	101-4192-425-04	REPAIRS - CIT	STEM CLD POS-HOT POS/CITY HALL	000000	39.98
01-0600	TRIPLE K T	TIRE & REPAIR					
		I-1-51779	101-4192-425	REPAIRS	BRAKES-OIL CHG-MUFFLER-SUPP/PB	000000	975.85
01-0619	TWILIGHT F	FIRST AID & SA					
		I-22850	101-4192-426	SUPPLIES	FIRST AID SUPPLIES - CITY HALL	000000	77.25
01-0724	ARMSTRONG	EXTINGUISHER					
		I-153831	101-4192-422-06	PROFESSIONAL-	FIRE EXTINGUISHER INSPECT/PB	000000	164.29
01-0782	JACOBS PRE	ECISION WELDIN			•		
		I-24854	101-4192-425-07	REPAIRS - FIR	(3) DOOR CLOSURE BRACKETS/FIRE	000000	15.00
01-0784	WESTERN ST	TATES FIRE PRO					
		I-WSF122295	101-4192-422-09	PROFESSIONAL	REPLACE PRESSURE SWITCH/PB	000000	447.47
		I-WSF126775	101-4192-422-04	PROFESSIONAL	CONVERT TO SPRAY PENDANTS/CH	000000	1,590.00
01-1046	KARL'S TV	& APPLIANCE,	101 4100 406 14	011DD1 TD0 - 4m			505 00
		I-111814184	101-4192-426-14	SUPPLIES - ST	49 IN SMART LED TV-MOUNT/STRTS	000000	527.88
01-1098	HILLYARD/S	SIOUX FALLS					
		I-602961944	101-4192-426-21	SUPPLIES - WE	CLOTH-REJUVNAL-DEFOAMER/WC	000000	114.74
		I-700329321	101-4192-425-21	REPAIRS - WEL	BALL VALVE/WELCOME CENTER	000000	43.60
		I-700330760	101-4192-425-21	REPAIRS - WEL	COUPLER/WELCOME CENTER	000000	17.75
01-1502	BLACK HILL	S CHEMICAL					
		I-133463	101-4192-426	SUPPLIES	(13) 45 GAL GARBAGE BAGS/BP	000000	484.51
		I-133464	101-4192-426	SUPPLIES	(13) 45 GAL GARBAGE BAGS/PB	000000	484.51
		I-133468	101-4192-426	SUPPLIES	(7) 45 GAL GARBAGE BAGS/PB	000000	260.89
		I-133959	101-4192-426	SUPPLIES	ROLL TOWEL-TP-GLOVES-BAGS/PB	000000	210.32
		I-133970	101-4192-426	SUPPLIES	CLEANER-DIGESTER-TP-SPRAY/PB	000000	170.74
01-1626	SERVALL III	IIFORM AND LIN					
01 1020		I-0013549	101-4192-426-14	SHIPPLIES - ST	MATS-MOPS-TOWELS-LINENS/STREET	000000	120.86
		I-0013549	101-4192-426-04		MOPS-MATS-TOWELS-LINENS/CITY	000000	186.48
		I-0013551	101-4192-426-08		MOPS-MATS-TOWELS-LINENS/HISTOR		160.09
		I-0013555	101-4192-426-11		MOPS-MATS-TOWELS-LINENS/PARKS	000000	43.90
		I-0019827	101-4192-426-10		MOPS-TOWELS-LINENS/LIBRARY	000000	17.35
		I-0019838	101-4192-426-07		MOPS-MATS-TOWELS-LINENS/FIRE H		32.54
		I-0019840	101-4192-426-14		MOPS-MATS-TOWELS-LINENS/STREET		123.70
		I-0019842	101-4192-426-04		MATS-MOPS-TOWELS-LINEN/CITY	000000	186.48
		I-0019843	101-4192-426-08		MOPS-MATS-TOWELS-LINEN/HISTORY		164.94

REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 6

BANK: FNBAP

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE:

CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# TRUOMA 01-1626 SERVALL UNIFORM AND LIN continued I-0019845 SUPPLIES - PA MOPS-MATS-TOWELS-LINENS/PARKS 000000 101-4192-426-11 43.90 01-3116 FREEMAN'S ELECTRIC SERV I-0077237-IN 101-4192-425-15 REPAIRS - TRO CONNECT-COUPLING-BREAKER/PB 000000 153,07 01-3151 KONE INC. I-949908629 101-4192-422-17 PROFESSIONAL- APRIL ALEVATOR MAINT/DAYS MUS 000000 155.80 01-3342 RASMUSSEN MECHANICAL SE I-INV017854 101-4192-425-09 REPAIRS - HAR FLAME-GAS SENSOR/HARCC 000000 19.05 01-3421 S AND C CLEANERS I-4-21-18 INV 111 101-4192-422-21 PROFESSIONAL APRIL CLEANING/WELCOME CENTER 000000 1.740.00 01-3506 ALSCO I-LCAS1192441 101-4192-426-21 SUPPLIES - WE MATS/WELCOME CENTER 000000 40.27 I-LCAS1195169 101-4192-426-21 SUPPLIES - WE MATS/WELCOME CENTER 000000 40.85 01-3685 BLACK HILLS SECURITY & I-P107600 101-4192-425-01 REPAIRS - ADA REPLACE SMOKE DET BATTERY/AH 000000 179.80 01-3744 EB COMMUNICATIONS, LLC I-10103 101-4192-426 SUPPLIES HEADSET EARPIECE LOOP/PB 000000 5.00 01-3838 VAST BROADBAND I-TELEPHONE 04-16-18 101-4192-428-07 UTILITIES - F FIRE DEPT 000000 289.78 I-TELEPHONE 04-16-18 101-4192-428-10 UTILITIES - L LIBRARY 000000 253.20 I-TELEPHONE 04-16-18 101-4192-428-08 UTILITIES - H HISTORY CENTER 000000 194.08 I-TELEPHONE 04-16-18 101-4192-428-13 UTILITIES - R REC CENTER TELEPHONE 000000 242.88 I-TELEPHONE 04-16-18 101-4192-428-04 UTILITIES - C CITY HALL 000000 195.28 I-TELEPHONE 04-16-18 101-4192-428-13 UTILITIES - R REC CENTER INTERNET 000000 90.00 I-TELEPHONE 04-16-18 101-4192-428-14 UTILITIES - S STREET DEPT 000000 44.22 I-TELEPHONE 04-16-18 101-4192-428-06 UTILITIES - D DAYS OF 76 GRANDSTANDS 000000 164.78 I-TELEPHONE 04-16-18 101-4192-428-12 UTILITIES - P PAVILION 000000 40.87 I-TELEPHONE 04-16-18 101-4192-428-04 UTILITIES - C CITY HALL 000000 1,333.81 01-3896 EAGLE ENTERPRISES, LLC I-22199 101-4192-425-10 REPAIRS - LIB WALLPACK ARCH-LED-JUNC BOX/LIB 000000 249.00 T-22214 101-4192-426-02 SUPPLIES - AD (24) LED 9W A19/827-DIM/ADAMS 000000 119.76 01-3975 FIRST NATIONAL CREDIT C I-04-25-18 CC KRUZEL 101-4192-426 SUPPLIES DEWALT 20 VOLT GREASE GUN 000000 149.99 I-04-25-18 CC KRUZEL 101-4192-425-19 REPAIRS - GAT AIRBLADE HAND DRYER BACK 000000 70.00 I-04-25-18 CC KRUZEL 101-4192-426-19 SUPPLIES - GA INTERNET HOT SPOT 2 MONTHS 000000 42.60 I-04-25-18 CC KRUZEL 101-4192-425-03 REPAIRS - BAL DYSON AIRBLADE DRYER BACK X 2 000000 140.00 01-4057 VIEHAUSER ENTERPRISES, I-17020 101-4192-426 SUPPLIES ASSA KEY TWIN RESTRICTED/PB 000000 24.00

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND

: 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

PAGE: 7

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4136		MENT RENTAL &					
		I-040493	101-4192-425	REPAIRS	ARE DCU REAR DOOR NO GLASS/	PB 000000	439.00
				DEPARTMENT 1	92 PUBLIC BUILDINGS	TOTAL:	58,562.15
01-0510	COLDEN MESS	r technologie					
01 0310	CODDIN WED	I-333107	101-4193-422	PROFESSIONAL	EMAIL SECURITY, OFFSITE BACK	JP 000000	720.00
				DEPARTMENT 1	93 COMPUTER SERVICE	TOTAL:	720.00
01-0320	WHITE'S CAN	NYON MOTORS					
		I-207956	101-4210-425	REPAIRS	REPAIR EXPLORER - POLICE	000000	2,071.91
01-0433	WELLMARK BI	LUE CROSS BLU					
		I-05/01/18	101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	10,907.48
01-0467	CULLIGAN OF	F THE BLACK H					
		I-0005167	101-4210-424	RENTALS	5 GAL.BOTTLED WATER - POLICE	E 000000	26.00
		I-0005269	101-4210-424	RENTALS	COOLER RENT - MAY / POLICE	000000	15.00
01-1424	SOUTHSIDE S	SERVICE					
		I-48023	101-4210-425	REPAIRS	BATTERY, SVC. CALL - POLICE	000000	165.00
		I-48073	101-4210-425	REPAIRS	TIRE REPAIR - POLIC	E 000000	30.00
		I-48108	101-4210-425	REPAIRS	MOTOR MOUNT/LABOR - POLICE	000000	206.19
				DEPARTMENT 2	10 POLICE	TOTAL:	13,421.58
01-0433	WELLMARK BI	LUE CROSS BLU					
		1-05/01/18	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	1,057.24
01-0578	TWIN CITY F	HARDWARE & LU					
		I-A355349	101-4221-426	SUPPLIES	HP56 BLACK, CORNER BRACE-FIRE	D 000000	61.93
		I-A355769	101-4221-425	REPAIRS	FASTENERS - FIRE DEPT	000000	2.70
01-0588	SD FEDERAL	PROPERTY AGE					
		I-553760176	101-4221-426	SUPPLIES	EQUIPMENT - FIRE DEPT	000000	35.00
01-0864	M & T FIRE	AND SAFETY					
		1-040218	101-4221-422	PROFESSIONAL	SVC.PUMPS,CUTTERS,RAMS-FIRE	DP 000000	1,491.00
01-1171	A & B BUSIN	NESS SOLUTION					
		I-IN496736	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	52.08
01-1410	WESTERN COM	MMUNICATIONS,					
		I-18-830177A	101-4221-425	REPAIRS	BATTERY FOR RADIO - FIRE DE	P 000000	150.75

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

BANK: FNBAP

PACKET: 0

04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE:

CB-CURRENT BUDGET

VENDOR DESCRIPTION CHECK# AMOUNT NAME ITEM # G/L ACCOUNT NAME 01-1995 PONTIUS, JERRY REPAIRS REIMBS-PARTS FOR ENG.1/4- FIRE 000000 I-041418 101-4221-425 53.99 01-2473 SD DEPT. OF CORRECTIONS T-C18D8427 101-4221-422 PROFESSIONAL FIRE SUPPRESSION/FIREWISE 000000 573.75 01-2594 DEADWOOD FIRE DEPARTMEN T-043018 REIMBS./LANYARDS- FIRE DEPT 101-4221-425 REPATRS 000000 33.00 01-3531 RAKOW, JASON I-041218 101-4221-422 PROFESSIONAL CITY COMMISSION MTGS.-JAN-MAR 000000 150.00 DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL: 01-0433 WELLMARK BLUE CROSS BLU I-05/01/18 101-4232-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 981.62 01-3975 FIRST NATIONAL CREDIT C I-04-25-18 CC MOHR 101-4232-426 SUPPLIES HORSE PANEL-OFFICE SUPP/ST.BI 000000 16.75 DEPARTMENT 232 BUILDING INSPECTION TOTAL: 998.37 -----01-0151 ROCKMOUNT RESEARCH & AL I-1234770 101-4310-426 SUPPLIES NEPTUNE MIG 1# SPOOL/STREETS 000000 268.36 01-0433 WELLMARK BLUE CROSS BLU I-05/01/18 101-4310-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 7,025.72 01-0575 SOUTHSIDE OIL T-092583 101-4310-426 SUPPLIES 5504 GALS GASOLINE/STREETS 000000 12,604.16 TWIN CITY HARDWARE & LU 01-0578 I-A354834 101-4310-426 SUPPLIES LED DRIVER/STREETS 000000 24.99 T-A354999 101-4310-426 SUPPLIES S BINER-SCREW CLEVIS PIN/STRTS 000000 29.15 I-A355462 101-4310-426 SUPPLIES 5 PC SCREWDRIVER SET/STREETS 000000 15.99 I-A355684 101-4310-426 SUPPLIES DERBY ROPE-CLEVIS SLIP HOOK/ST 000000 22.48 I-A355885 101-4310-426 SUPPLIES DRILL BIT-AIRCRAFT BIT/STREETS 000000 17.57 I-A355925 101-4310-425 REPAIRS 4 PK 9V ALKALINE BATTERY/STRTS 000000 13.99 T-A356091 101-4310-426 SUPPLIES SAWZALL BLADE/STREETS 17.99 000000 I-A356104 101-4310-426 SUPPLIES DRIVE ANCHOR/STREETS 000000 39.99 I-A356555 101-4310-426 SUPPLIES (3) HEX TO SOCKET/STREETS 000000 12.87 I-D382659 101-4310-426 SUPPLIES SOCKET-FASTENERS-WEDGE BIT/STR 000000 156.17 I-D382982 101-4310-425 REPAIRS T HANDLE HEX KEY/STREETS 000000 21.99 I-D383013 101-4310-426 SUPPLIES (36) LED 15WA21 2700K/STREETS 000000 899.64 I-D383014 101-4310-426 SUPPLIES ADHESIVE-VELCRO STRIPS/STREETS 000000 73.94 I-D383203 101-4310-426 SUPPLIES (3) GLOSS BL SPRAY PAINT/STRTS 000000 12.87 I-D383223 101-4310-426 SUPPLIES HEARING PROTECTION-CORD/STRTS 000000 32.98

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

01-0578 TWIN CITY HARDMARE & LU continued I-D383429	*********	
I-D383429		
I-D383584		
I-D383701	000000	17.97
I-D384375	000000	19.92
I-D384425	000000	12.99
I-D384509 101-4310-425 REPAIRS LONG HDL SHOVEL/STREETS	000000	79.96
01-0582 SD DEPT. OF MOTOR VEHIC	000000	44.97
1-041018 101-4310-426 SUPPLIES MAILING FEE- LICENSE PLATE-STS	000000	21.99
01-0684 NORTHWEST PIPE FITTINGS		
I-1184272 101-4310-425 REPAIRS ZERO FLEX COUPLING/STREETS	000000	5.00
01-0782 JACOBS PRECISION WELDIN I-24800 101-4310-425 REPAIRS 14 GA SQUARE TUBE/STREETS I-24847 101-4310-425 REPAIRS 32' ANGLE FOR SANDER/STREETS 01-0838 BLACK HILLS TRUCK & TRA C-BH8236 101-4310-426 SUPPLIES CREDIT FOR FREIGHT/STREETS I-BH8231 101-4310-426 SUPPLIES CUTTING EDGE/STREETS I-BH8235 101-4310-426 SUPPLIES CUTTING EDGE/STREETS 01-1003 VERIZON WIRELESS I-9805141372 101-4310-422 PROFESSIONAL APRIL ON CALL PHONES/STREETS		
I-24800 101-4310-425 REPAIRS 14 GA SQUARE TUBE/STREETS I-24847 101-4310-425 REPAIRS 32' ANGLE FOR SANDER/STREETS 01-0838 BLACK HILLS TRUCK & TRA	000000	125.76
I-24800 101-4310-425 REPAIRS 14 GA SQUARE TUBE/STREETS I-24847 101-4310-425 REPAIRS 32' ANGLE FOR SANDER/STREETS 01-0838 BLACK HILLS TRUCK & TRA		
I-24847 101-4310-425 REPAIRS 32' ANGLE FOR SANDER/STREETS	000000	8.10
C-BH8236 101-4310-426 SUPPLIES CREDIT FOR FREIGHT/STREETS I-BH8231 101-4310-426 SUPPLIES CUTTING EDGE/STREETS I-BH8235 101-4310-426 SUPPLIES CUTTING EDGE/STREETS 01-1003 VERIZON WIRELESS I-9805141372 101-4310-422 PROFESSIONAL APRIL ON CALL PHONES/STREETS	000000	35.20
C-BH8236 101-4310-426 SUPPLIES CREDIT FOR FREIGHT/STREETS I-BH8231 101-4310-426 SUPPLIES CUTTING EDGE/STREETS I-BH8235 101-4310-426 SUPPLIES CUTTING EDGE/STREETS 01-1003 VERIZON WIRELESS I-9805141372 101-4310-422 PROFESSIONAL APRIL ON CALL PHONES/STREETS		
I-BH8231 101-4310-426 SUPPLIES CUTTING EDGE/STREETS I-BH8235 101-4310-426 SUPPLIES CUTTING EDGE/STREETS 01-1003 VERIZON WIRELESS I-9805141372 101-4310-422 PROFESSIONAL APRIL ON CALL PHONES/STREETS	000000	18.00-
I-BH8235 101-4310-426 SUPPLIES CUTTING EDGE/STREETS 01-1003 VERIZON WIRELESS I-9805141372 101-4310-422 PROFESSIONAL APRIL ON CALL PHONES/STREETS	000000	417.60
I-9805141372 101-4310-422 PROFESSIONAL APRIL ON CALL PHONES/STREETS	000000	399.60
I-9805141372 101-4310-422 PROFESSIONAL APRIL ON CALL PHONES/STREETS		
	000000	31.08
01-1171 A & B BUSINESS SOLUTION		
I-IN498227 101-4310-426 SUPPLIES CONTRACT BASE-USAGE/STREETS	000000	149.21
01-1288 ACE INDUSTRIAL SUPPLY,		
I-1699209 101-4310-426 SUPPLIES POWER CORD-STRIKER-HOSE/STRS	000000	933.50
I-1699221 101-4310-426 SUPPLIES RUBBER AIR HOSE-WATER HOSE/STR	. 000000	675.70
01-1333 DEADWOOD ELECTRIC		
I-21596 101-4310-425 REPAIRS REPAIR PIPES ON JACKSON ST/STR	. 000000	122.69
01-1351 GREAT WESTERN TIRE, INC		
I-1-217304 101-4310-425 REPAIRS (2) KLY ARMORSTL FREIGHTLINER	000000	684.36
01-1374 BUTLER MACHINERY COMPAN		
I-06PS0528825 101-4310-425 REPAIRS SWITCH-RESISTOR-BLOWER /STRT	000000	542.98
	00000	312130
01-1406 STRETCH'S GLASS & CUSTO		
I-I027320 101-4310-425 REPAIRS WINDSHIELD FREIGHLINER/STREETS	000000	281.68
01-1500 A & B WELDING		
I-00970649 101-4310-426 SUPPLIES COMP GAS N.O.S. 2.2 HC/STREETS	000000	79.26
01-1785 KIMBALL MIDWEST		

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

: 101 GENERAL FUND FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1785	KIMBALL MID	WEST continu	ued				
		1-6292385	101-4310-426	SUPPLIES	CRYO GEN SP DRILL VARIOUS/STR	000000	47.02
01-1813	GENERAL TRA	FFIC CONTROL					
		I-18568	101-4310-425	REPAIRS	SIGNAL FLASHER 2 CKT NEMA/STR	000000	151.10
01-3727	KENCO CORPO	RATION					
		I-19428	101-4310-434	MACHINERY/EQU	KL9000 AUTO BARRIER LIFT/STRT	s 000000	4,142.00
01-3896	EAGLE ENTER	PRISES, LLC					
		I-22220	101-4310-426	SUPPLIES	(16) 27W LED PT-50K-MED/STREE	T 000000	960.00
		I-22221	101-4310-426	SUPPLIES	(16) 27W LED PT-50K-MED/STREE		960.00
01 2075	TTDC NAMEO	WAL ODDDAW O					
01-3975	FIRST NATIO	NAL CREDIT C	101 1010 105				7
		I-04-25-18 CC MOHR	101-4310-425	REPAIRS	HORSE PANEL-OFFICE SUPP/ST,BI	000000	66.22
01-4181	UNIQUE TRUC	K EQUIPMENT					
		I-83776A	101-4310-426	SUPPLIES	NUT BUDDY WHL NUT LOOSENER/ST	000000	123.80
				DEPARTMENT 3	10 STREETS	TOTAL:	32,412.51
01-0433	WELLMARK BL	UE CROSS BLU					
		I-05/01/18	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	5,104.08
01-0510	GOLDEN WEST	TECHNOLOGIE					
		I-332716	101-4520-422	PROFESSIONAL	ACCESSING EMAILS-REPAIR/PARKS	000000	62.50
		I-332735	101-4520-425	REPAIRS	HOOKUP PRINTERS TO COMP/PARKS	000000	53.13
01-0515	ROCKINGTREE	LANDSCAPES					
		I-288763	101-4520-433	IMPROVEMENTS	COLORADO SPRUCE-ARBOR DAY/PKS	000000	224.96
01-0578	TWIN CITY H	ARDWARE & LU					
		C-A354933	101-4520-433	IMPROVEMENTS	FIXED EYE PULLEYS/PARKS	000000	3.00-
		I-A354926	101-4520-433	IMPROVEMENTS	(2) 2 IN FIXED EYE PULLEYS/PA	R 000000	21.98
		I-A355270	101-4520-426	SUPPLIES	POST ITS-NOTE PADS-REFILLS/PA	R 000000	37.16
		I-A355638	101-4520-426	SUPPLIES	CASTER SWIVEL MISC/PARKS	000000	51.93
		I-A355710	101-4520-426	SUPPLIES	(4) FASTENERS/PARKS	000000	12.76
		I-A355955	101-4520-426	SUPPLIES	NIPPLE-CHRM BALL VALVE/PARKS	000000	18.78
		I-D384232	101-4520-426	SUPPLIES	NAME BADGE-GLOVES-WAND/PARKS	000000	32.97
		I-D384343	101-4520-426	SUPPLIES	4 LB ACID LOVE PLANT FOOR/PAR	K 000000	11.99
		I-a355021	101-4520-433	IMPROVEMENTS	BRAID ROPE-HOOK-PAINT/PARKS	000000	20.47
01-0582	SD DEPT. OF	MOTOR VEHIC					
		I-042318	101-4520-426	SUPPLIES	TITLE&PLATES-2018 TRAILER/PKS	000000	21.20
01 0000	TOTOLO V CO	DE C DEDATE					
01-0600	TRIPLE K TI		101 4500 405	DEDATES	MADE WILDER WOLDING FOR COLUMN TO THE COLUMN	00000	455.00
		I-1-51749	101-4520-425	REPAIRS	TIRE-WHEEL-MOUNT DISMOUNT/PK	000000	159.00
		I-1-51785	101-4520-425	REPAIRS	REPLACE HEAT HOSE-PARTS/PARKS	000000	145.07

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
======:					*************	==========	===========
01-0600	TRIPLE K TI	RE & REPAIR continu	ied				
		I-1-51902	101-4520-425	REPAIRS	BRAKE ROTOR-OIL CHANGE-AXEL/	ук 000000	533.47
01-0782	JACOBS PREC	ISION WELDIN					
		I-24805	101-4520-426	SUPPLIES	WQN ACETYLENE/PARKS	000000	50.00
01 1002	WEDT ZON WID	DI BOO					
01-1003	VERIZON WIR	I-9805141372	101-4520-422	DROFFESTONAL.	APRIL ON CALL PHONES/PARKS	000000	31.08
		1-9003141372	101-4520-422	FROTESSIONAL	AFRII ON CALL FRONES/FARRS	000000	31.00
01-1502	BLACK HILLS	CHEMICAL					
		I-133462	101-4520-426	SUPPLIES	BLEACH-FLR CLNR-TOWEL-GL/PKS	000000	487.43
		I-133465	101-4520-426	SUPPLIES	(13) 45 GAL GARBAGE BAGS/PARI	cs 000000	484.51
		I-133466	101-4520-426	SUPPLIES	(13) 45 GAL GARBAGE BAGS/PARE	s 000000	484.51
		I-133467	101-4520-426	SUPPLIES	(13) 45 GAL GARBAGE BAGS/PARI	(S 000000	484.51
		I-133959	101-4520-426	SUPPLIES	ROLL TOWEL-TP-GLOVES-BAGS/PB	000000	210.33
		1-133970	101-4520-426	SUPPLIES	CLEANER-DIGESTER-TP-SPRAY/PB	000000	170.'74
01-1798	CHAINSAW CEI	•					
		I-1364797	101-4520-434	, -	J GRAVITY TILT DECK TRAILER/PRI		5,970.00
		I-1364844	101-4520-426	SUPPLIES	PRO LAWN MOWER LIFT/PARKS	000000	449.99
01-1862	HERSRUDS OF	STURGIS					
		I-162347	101-4520-425	REPAIRS	SEAT ASSY-GAS STRUT/PARKS	000000	293.00
01-4330	LANDSCAPE S	TRUCTURES IN					
		I-057128	101-4520-433-03	CIP - GORDON	PLAYGROUND EQUIPMENT	000000	95,189.80
				DEPARTMENT 5	520 PARKS	TOTAL:	110,814.35
01-0382	ARLETH LAND	SURVEYING L					
		I-1867	101-4640-422	PROFESSIONAL	PLAT WORK - LOT MK-2	000000	1,855.00
		I-1868	101-4640-422		PLAT WORK - LOT MK-3	000000	1,015.00
							_,
01-0433	WELLMARK BL	UE CROSS BLU					
		I-05/01/18	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	981.62
01-3938	SD STATE HIS	ST.SOCIETY/A					
		I-18-400	101-4640-422	PROFESSIONAL	TRAILS RECORDS FOR RTP GRANT	000000	75.00
					40 PLANNING AND ZONING	TOTAL:	3,926.62
					·		

FUND

101 GENERAL FUND

TOTAL:

232,639.48

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND

: 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

vendor	NAME ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU			======================================		
	1-05/01/18	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	656.26
01-0467	CULLIGAN OF THE BLACK H					
	I-0003476	206-4550-426	SUPPLIES	5 GAL.WATER, CUPS-8/17-LIBRARY	000000	21.50
01-0553	MONTANA DAKOTA UTILITIE					
	I-68250010003APR18	206-4550-428	UTILITIES	NATURAL GAS/LIBRARY - APR	000000	310.46
01-0578	TWIN CITY HARDWARE & LU					
	I-A355910	206-4550-426	SUPPLIES	OFFFICE SUPPLIES - LIBRARY	000000	3.99
	I-D383028	206-4550-426	SUPPLIES	RECEIPT BOOKS - LIBRARY	000000	59.98
01-0973	PETTY CASH- LIBRARY					
	I-042518	206-4550-426	SUPPLIES	REIMBS. FOR STAMPS - LIBRARY	000000	50.00
01-1006	SD MAGAZINE					
	I-050118	206-4550-434	BOOKS, MAPS A	3 YR SUBSCRIPTION / LIBRARY	000000	59.00
01-1171	A & B BUSINESS SOLUTION					
	I-IN471245	206-4550-426	SUPPLIES	COPIER CONTRACT-JAN /LIBRARY	000000	42.34
	I-IN498948	206-4550-426	SUPPLIES	COPIER CONTRACT-APR/LIBRARY	000000	45.58
01-1562	MIDWEST TAPE					•
	I-95939297	206-4550-434	BOOKS, MAPS A	DVDs - LIBRARY	000000	146.94
	I-95956638	206-4550-434	BOOKS, MAPS A	DVDs - LIBRARY	000000	209.80
	I-95981775	206-4550-434	BOOKS, MAPS A	DVD - LIBRARY	000000	22.99
	I-95984500	206-4550-434	BOOKS, MAPS A	DVD - LIBRARY	000000	24.14
	I-96001380	206-4550-434	BOOKS, MAPS A	DVDs - LIBRARY	000000	127.24
	I-96021824	206-4550-434	BOOKS, MAPS A	DVDs - LIBRARY	000000	101.31
01-1871	SD STATE ARCHIVES					
	I-620	206-4550-429	OTHER	DIAZO M'FILM-BHPIO-3/1-4/29/17	7 000000	80.00
01-1911	EMERY-PRATT COMPANY					
	I-607889	206-4550-434	BOOKS, MAPS A	BOOK - LIBRARY	000000	16.20
	I-608195	206-4550-434	BOOKS, MAPS A	BOOKS - LIBRARY	000000	40.96
	1-608566	206-4550-434	BOOKS, MAPS A	BOOKS - LIBRARY	000000	93.05
	I-608800	206-4550-434	BOOKS, MAPS A	BOOKS - LIBRARY	000000	44.90
	I-609055	206-4550-434	BOOKS, MAPS A	BOOKS - LIBRARY	000000	80.82
01-3305	CENTURION TECHNOLOGIES					
	I-8832312734	206-4550-426	SUPPLIES	SM.SHIELD BUS.CARE RNWL/LIBRAR	000000	50.00
01-3396	DRAGONS ARE TOO SELDON					
	I-050118	206-4550-424	CHILDREN'S PR	PUPPET WORKSHOP / LIBRARY	000000	550.00
01-3665	MITZI'S BOOKS					
	1-3003	206-4550-434	BOOKS, MAPS A	BOOKS - LIBRARY	000000	28.78
			DEPARTMENT 5	50 LIBRARY	TOTAL:	2,866.24

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT: 510 REC CENTER BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION S						
		I-336840	209-4510-426	SUPPLIES	COMPARATOR-POOL FILTER BAG/RE	C 000000	35.41
01-0433	WELLMARK BLU	JE CROSS BLU					
		I-05/01/18	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	545.96
01-0578	TWIN CITY HA	ARDWARE & LU					
		I-A355796	209-4510-426	SUPPLIES	ERASER-FILTERS-ELBOWS-CORD/RE	C 000000	37.72
		I-D383716	209-4510-426	SUPPLIES	MAGICARD DYE FILM/REC CENTER	000000	94.99
01-1827	MS MAIL & MA	ARKETING					
		I-9738	209-4510-426	SUPPLIES	PRINT REC BROCHURES/REC CENTE	R 000000	200.00
01-2645	HAWKINS INC						
		I-4257468	209-4510-426	SUPPLIES	DELDRUM-HYD ACID/REC CENTER	000000	412.31
		I-4260761	209-4510-426	SUPPLIES	DELDRUM-AZONE-HYD ACID/REC	000000	1,024.96
01-3151	KONE INC.						
		I-949908628	209-4510-422	PROFESSIONAL	APRIL ELEVATOR MAINT/REC CENT	E 000000	155.80
01-3506	ALSCO						
		I-LCAS1182802	209-4510-426	SUPPLIES	MATS/REC CENTER	000000	124.34
		I-LCAS1193822	209-4510-426	SUPPLIES	MATS/REC CENTER	000000	148.70
		I-LCAS1196536	209-4510-426	SUPPLIES	MATS/REC CENTER	000000	144.88
01-3618	KDSJ 980 AM	RADIO					
		I-18-04-027	209-4510-423	PUBLISHING	PROM SAFETY SPOTS/REC CENTER	000000	100.00
01-3975	FIRST NATION	NAL CREDIT C					
		I-04-25-18 CC TRIDLE	209-4510-425	REPAIRS	POWER BAND-WIPES-SUPPLIES/REC	000000	361.00
		I-04-25-18 CC TRIDLE	209-4510-426	SUPPLIES	POWER BAND-WIPES-SUPPLIES/REC	000000	486.62
		I-04-25-18 CC TRIDLE	209-4510-426	SUPPLIES	POWER BAND-WIPES-SUPPLIES/REC	000000	164.95-
				DEPARTMENT 5	510 REC CENTER	TOTAL:	3,707.74
							3,707.74
01-0578	TWIN CITY HA	ARDWARE & LU					
		I-A355008	209-4980-429	OTHER	PRIZES/EASTER EGG HUNT/REC	000000	289.97
				DEPARTMENT 9	980 SPECIAL EVENTS	TOTAL:	289.97
				FUND 2	209 BED & BOOZE FUND	TOTAL:	3,997.71

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CH	HAMBER & VISI		***************************************	:======================================	
		I-04102018	215-4572-215	VISITOR MGMT BILL LIST 3/14/18 -	4/10/18 000000	16,625.00
		I-04102018	215-4572-210	VISITOR MGMT BILL LIST 3/14/18 -	4/10/18 000000	34,333.43
				DEPARTMENT 572 HP VISITOR MGMT	AND INFORTOTAL:	50,958.43
01-0951	DEADWOOD AI	LIVE			,	
		I-136-18	215-4573-345	HIST. INTERP. MARCH 2018	000000	1,500.00
		I-137-18	215-4573-345	HIST. INTERP. APRIL 2018	000000	20,000.00
01-1514	RAPID CITY	JOURNAL SUBS				
		I-04172018	215-4573-325	HIST. INTERP. SUBSCRIPTION RENEWAL	L - HP 000000	338.54
01-1547	AASLH MEMBE	ERSHIP SERVIC				
		1-04252018	215-4573-325	HIST. INTERP. AASLH MEMBERSHIP REN	NEWAL 000000	118.00
01-1668	ESRI					
•		I-93449805	215-4573-340	HIST. INTERP. GEOEVENT MAINTENANCE	3 6/18-5/19 000000	5,000.00
01-1890	ADAMS MUSEU	JM & HOUSE, I				
		I-04122018	215-4573-305	HIST. INTERP. GENERAL OPERATING A	PRIL 2018 000000	115,000.00
01-3239	NAMMINGA, I	LYNN				
		I-04242018	215-4573-335	HIST. INTERP. RESTORATION WOOD D	ISPLAY CASE 000000	39.02
01-3975	FIRST NATIO	ONAL CREDIT C				
		I-042518 KUCHENBECHE	215-4573-330	HIST. INTERP. HP CC MAY 2018	000000	19.25
01-4319	AMERICAN AS	SSN. FOR STAT				
		1-200030909	215-4573-335	HIST. INTERP. ET IMPLEMENTING	000000	40.00
01-4328	KJERGAARD,	KEVIN				
		I-000001	215-4573-335	HIST. INTERP. VIDEO WORK - AUGUSTA	ANA 000000	420.00
				DEDARGNE EZO UD UTCHORTO TUR		142,474.81
		• • • • • • • • • • • • • • • • • • • •		DEPARTMENT 573 HP HISTORIC INTE		142,474.81
01-0316	MATTHEWS OF	PERA HOUSE				
		I-05082018	215-4575-520	GRANT/LOAN PR 2017 OUTSIDE DEADWOO	OD GRANT 000000	8,100.00
				DEPARTMENT 575 HP DEADWOOD GRAI	NT AND LOATOTAL:	8,100.00
01 0510	COLDEN TES	n magnitor oct a				
01-0210	GOLDEN WES.	r TECHNOLOGIE I-333107	215-4576-600	PROFES. SERV. EMAIL SECURITY, OFFS:	ITE BACKUP 000000	215.00
01 0000	AI DEPENDENT	ENGANDED TVG				
01-0//6	ALBERTSON I	I-11999	215-4576-600	PROFES. SERV. 2018-075H EVENT CNT	R PARKING 000000	3,055.62
						5,555.02

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME		G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
		. = = = = = = = = = = = = = = = = = = =		========		:========	
01-0776	ALBERTSON EN	GINEERING, continue	ed				
		I-12000		PROFES. SER	V. 2018-077H WHITEWOOD BOARDWA	VTK 000000	1,555.00
01-2394	GUNDERSON, E	PALMER, NELS					
		I-84178	215-4576-620	PROFES. SER	V. LEGAL SERVICES	000000	750.00
		I-84454	215-4576-620	PROFES. SER	V. LEGAL SERVICES	000000	90.00
				DEPARTMENT	576 HP PROFESSIONAL SERVICE	S TOTAL:	5,665.62
01-0382	ARLETH LAND	SURVEYING I.	**				
72 7302		I-1880	215-4577-775-03	CIP-WAYFIND	IN 9774-TOPO INTERSECCTION	000000	860.00
01-0776	ALBERTSON EN	NGINEERING,					
		I-11998	215-4577-755	CAPITAL ASS	ET 2017-046H DENVER&WILLIAMS F	ET 000000	7,215.26
01-1148	KNECHT HOME	CENTER. INC					
		I-1784675	215-4577-735	CAPITAL ASS	ET 1X8 & 1X4 CEDAR- RODEO GROU	JNDS 000000	100.80
01-1488	O'CONNOR CON	MPANY					
		I-526906	215-4577-775	CAPITAL ASS	ET STEAM CYLINDER - DAYS MUSEU	000000 ML	775.00
01-3975	FIRST NATION	NAL CREDIT C					
		I-04-25-18 CC KRUZEL	215-4577-725	CAPITAL ASS	ET REPL STEAM CANISTER-HUMIDIE	FIER 000000	128.90
				DEPARTMENT	577 HP FIXED CAPITAL ASSETS	OTOTAL:	9,079.96
01-0433	WELLMARK BLU	JE CROSS BLU					
		I-05/01/18	215-4641-415	GROUP INSUR	AN WELLMARK BLUE CROSS AND BLU	JE S 000000	4,638.26
01-1827	MS MAIL & MA	· · · · · · · · · · · · · · · · · · ·					
01-1827	MS MAIL & MA		215-4641-423	PUBLISHING	APRIL NEWSLETTER	000000	640.28
						******	010120
01-3838	VAST BROADBA	AND					
		I-04162018	215-4641-428	UTILITIES	MT MORIAH 4/20/18 - 5/19/18	000000	140.99
				DEPARTMENT	641 OFFICE HIST. PRES.	TOTAL:	5,419.53
				FUND	215 HISTORIC PRESERVATION	TOTAL:	221,698.35

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
				*********************************		=========
01-1075	UNDERHILL,	RON				
		I-46144	216-4653-962-01	SPECIAL NEEDS ELDERLEY RESIDENT - 32 TAY	OR 000000	1,161.78
01-2382	CONOVER, MI	CHAEL				
		I-180027	216-4653-962-03	WINDOWS GRANT BUILDING PERMIT - 83 CHARLE	S 000000	112.00
		I-180027	216-4653-962-04	SIDING GRANT BUILDING PERMIT - 83 CHARLE	S 000000	112.00
		I-180027	216-4653-962-08	FOUNDATION GR BUILDING PERMIT - 83 CHARLE	S 000000	112.00
01-4329	GRINDSTONE	MASONRY				
		I-239	216-4653-962-05	FACADE EASEME FACADE - 641 MAIN STREET	000000	3,753.26
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	5,251.04
				FUND 216 REVOLVING LOAN	TOTAL:	5,251.04

REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 17

PACKET: 04324 COMBINED - 5/8/18

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 BLU						
		I-05/01/18	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	S 000000	3,431.52
01-0578	TWIN CITY HA	RDWARE & LU					
		I-A354852	602-4330-426	SUPPLIES	TARP STRAP-4X4 TREATED/WATER	000000	20.57
		I-A355153	602-4330-426	SUPPLIES	BL OXIDE BIT-BL OXIDE SET/WAT	E 000000	33.07
		I-A355309	602-4330-426	SUPPLIES	(4) FASTENERS/WATER	000000	5.56
		I-A355970	602-4330-426	SUPPLIES	RECIP BLADE-OFFICE SUPPLIES/W	т 000000	19.99
		I-A356050	602-4330-426	SUPPLIES	MASONRY BIT/WATER	000000	3.29
		I-D383351	602-4330-426	SUPPLIES	FASTENERS MISC/WATER	000000	6.24
		I-D383363	602-4330-426	SUPPLIES	(4) FASTENERS/WATER	000000	4.76
		I-D383595	602-4330-426	SUPPLIES	VARIOUS FASTENERS/WATER	000000	2.06
		I-D384236	602-4330-426	SUPPLIES	MARKING WAND/WATER	000000	24.99
		I-a355029	602-4330-426	SUPPLIES	GRINDING SHIELD-BUTANE/WATER	000000	28.98
01-0653	FASTENAL COM	IPANY					
		I-SDSPE100565	602-4330-426	SUPPLIES	LANYARD-HARNESS-PROTECTOR/WT	000000	249.95
01-1003	VERIZON WIRE	LESS					
		I-9805141372	602-4330-422	PROFESSIONAL	APRIL ON CALL PHONES/WATER	000000	31.08
01-1365	SD PUBLIC HE	ALTH LAB					
		I-10581747	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MA	RKETING					
		I-9710	602-4330-426	SUPPLIES	UTILITY BILLS MAILING - MAR	000000	292.67
				DEPARTMENT 3	30 WATER	TOTAL:	4,184.73
				FUND 6	02 WATER FUND	TOTAL:	4,184.73

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
=======			.======================================		=====			
01-3838	VAST BROADBA	ND						
		I-TELEPHONE 04-16-18	607-4580-428	UTILITIES	MT	MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 04-16-18	607-4580-428	UTILITIES	MT	MORIAH TICKET BOOTH	000000	40.87
				DEPARTMENT	580	HISTORIC CEMETERIES	TOTAL:	81.74
				FUND	607	HISTORIC CEMETERIES	TOTAL:	81.74

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	TRUOMA
01-0433	WELLMARK BI	LUE CROSS BLU			***************************************		
		I-05/01/18	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,594.20
01-1003	VERIZON WIF	RELESS					
		I-9805248288	610-4360-424	RENTALS	PHONE SERVICE - METERS/ P&T	000000	40.01
01-1827	MS MAIL & N	MARKETING					
		I-9745	610-4360-426	SUPPLIES	PRINT TEMP PKNG PASSES- P&T	000000	20.00
01-3712	PASSPORT LA	ABS, INC.					
		I-180311-164	610-4360-422	PROFESSIONAL	MAR MOBILE PAY - METERS	000000	81.50
				DEPARTMENT 3	60 PARKING/TRANSPORTATION T	OTAL:	3,735.71
01-0433	WELLMARK BI	LUE CROSS BLU					
		I-05/01/18	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,057.24
01-0578	TWIN CITY F	HARDWARE & LU					
		C-D383635	610-4361-426	SUPPLIES	RETURN BUSHINGS, PLUGS-TROLLEY	000000	0.46-
		I-A354927	610-4361-426	SUPPLIES	SPRAY BOTTLE, FASTENERS/TROLLEY	000000	10.27
		I-A355298	610-4361-426	SUPPLIES	GALV.STRAP, ANTI-FOG - TROLLEY	000000	8.70
		I-A355735	610-4361-425	REPAIRS	TUBING VINYL BRAIDED - TROLLEY	000000	4.68
		I-A356424	610-4361-426	SUPPLIES	WHITE SPRAY PAINT - TROLLEY	000000	9.08
		I-D382845	610-4361-426	SUPPLIES	OFFICE SUPPLIES - TROLLEY	000000	7.99
		I-D383449	610-4361-426	SUPPLIES	STRGHT STOP - TROLLEY	000000	14.99
		I-D383590	610-4361-426	SUPPLIES	TORCH KIT-DUSTER-TAPE-SQUEEGE	000000	82.84
		I-D383619	610-4361-426	SUPPLIES	GALV BUSHINGS, PLUGS - TROLLEY	000000	27.38
		I-D383703	610-4361-426	SUPPLIES	VINYL TUBING-ELBOW-FASTEN/TROL	000000	11.25
		I-D383721	610-4361-426	SUPPLIES	VINYL TUBING-NYLON INSERT/TROL	000000	1.57
		I-D383815	610-4361-426	SUPPLIES	VINYL TUBING-ELBOW NYLON/TROL	000000	9.78
		I-D383845	610-4361-425	REPAIRS	COUPLING, ADAPTER, NIPPLES-TROLL	000000	30.34
		I-D383994	610-4361-426	SUPPLIES	GALV ELBOW, NIPPLE - TROLLEY	000000	6.08
		I-D384585	610-4361-426	SUPPLIES	RAINSUIT - TROLLEY	000000	24.99
01-0600	TRIPLE K TI	IRE & REPAIR					
		I-1-51865	610-4361-425	REPAIRS	SWAP SPRING SPACERS - TROLLEY	000000	183.49
		I-1-51882	610-4361-425	REPAIRS	RMV SPRING SPACER/TROLLEY#48	000000	88.50
		I-1-51896	610-4361-425	REPAIRS	RMV SPRING SPACER/TROLLEY#49	000000	88.50
		I-1-51917	610-4361-425	REPAIRS	RMV SPRING SPACER/TROLLEY#32	000000	88.50
01-1626	SERVALL UNI	IFORM AND LIN					
		I-0014743	610-4361-422	PROFESSIONAL	TOWELS & MATS - TROLLEY	000000	81.53
		I-0021067	610-4361-422	PROFESSIONAL	TOWELS & MATS - TROLLEY	000000	81.53
01-1694	GRIMM'S PUN	MP & INDUSTRI					
		I-11479	610-4361-426	SUPPLIES	ALK SPRAY TIPS - TROLLEY	000000	27.00
		I-11573	610-4361-426	SUPPLIES	DETERGENT - TROLLEY	000000	60.82

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-2427	HOMETOWN TR	OLLEY					
		I-042018	610-4361-426	SUPPLIES	HANDLE, W/C DOOR - TROLLEY	000000	114.22
01-3706	STURGIS AUT	O PARTS, INC					
		C-195254	610-4361-426	SUPPLIES	RETURN OF STT LAMP - TROLLEY	000000	17.24-
		I-195213	610-4361-426	SUPPLIES	DRIVERS LOG BOOKS - TROLLEY	000000	5.98
		I-197157	610-4361-426	SUPPLIES	HOSE END, FITTING - TROLLEY	000000	52.96
01-3970	A & I DISTR	IBUTORS					
		I-3108740	610-4361-426	SUPPLIES	55 GAL. DRUM OIL - TROLLEY	000000	506.65
01-3975	FIRST NATIO	NAL CREDIT C					
		I-04-25-18 CC KRUZEL	610-4361-426	SUPPLIES	LIGHT BULD CAMPER TRAILER MARI	000000	25.96
		I-04-25-18 CC KRUZEL	610-4361-426	SUPPLIES	MEMORY CARD WITH ADAPTER	000000	10.79
		I-04-25-18 CC KRUZEL	610-4361-426	SUPPLIES	CAR ANTENNA RADIO AND BOOSTER	000000	29.70
		I-04-25-18 CC KRUZEL	610-4361-426	SUPPLIES	WARM WHITE SUNTHIN LED BULB LI	000000	40.00
01-4286	TCF EQUIPME	NT FINANCE					
		I-05/01/18	610-4361-434	MACHINERY/EQU	#300	000000	3,133.62
		I-05/01/18	610-4361-434	MACHINERY/EQU	#301	000000	3,133.62
		1-05/01/18	610-4361-434	MACHINERY/EQU	#302	000000	3,133.62
				DEPARTMENT 3	61 TROLLEY DEPARTMENT	TOTAL:	12,176.47
01-0429	BLACK HILLS	ENERGY					
		I-ELECTRIC 04-27-18	610-4362-428	UTILITIES	BROADWAY PARKING RAMP	000000	854.42
01-0510	GOLDEN WEST	TECHNOLOGIE					
		I-333107	610-4362-422	PROFESSIONAL	MANAGED FIREWALL - PKNG RAMP	000000	52.50
01-0578	TWIN CITY H	ARDWARE & LU					
		I-A355115	610-4362-426	SUPPLIES	HR SLD ANGLE-FLT/ PKG RAMP	000000	28.47
		I-A355234	610-4362-426	SUPPLIES	FASTENERS/ PKG RAMP	000000	7.52
		I-A355371	610-4362-426	SUPPLIES	FASTENERS/PLIERS-PWR STRIP/RME	000000	40.36
		I-A356334	610-4362-426	SUPPLIES	TAPPER-WASHER-LEVEL/PKG RAMP		61.96
		I-D383439	610-4362-426	SUPPLIES	VARIOUS WIRE CONNECTORS/RAMP	000000	17.98
		I-D383468	610-4362-426	SUPPLIES	(2) 15A BLK GRD CORD PLUG/RAME	000000	6.98
01-3060	QUIK SIGNS						
		I-23256	610-4362-426	SUPPLIES	SIGN FOR PKNG RAMP	000000	31.03
01-3116	FREEMAN'S E	LECTRIC SERV					
		I-077264-IN	610-4362-422	PROFESSIONAL	ELECTRICAL FOR NEW KIOSK/RAMP	000000	2,100.00
01-3151	KONE INC.						
		I-949908628	610-4362-422	PROFESSIONAL	APRIL ELEVATOR MAINT/PARK RAME	000000	143.80
01-3704	GARDNER CON	STRUCTION					

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPT	ION	CHECK#	AMOUNT
======			=======================================	*======================================	========	=======================================		=========
01-3704	GARDNER CONS	TRUCTION continu	ed					
		I-1051	610-4362-422	PROFESSIONAL	REMOVE (CONCRETE WALLS/RAMP	000000	6,400.00
01-3838	VAST BROADBA	ND I-TELEPHONE 04-16-18	610-4362-428	UTILITIES	PARKING	RAMP	000000	146.89
01-3975	FIRST NATION	AL CREDIT C						
		I-04-25-18 CC KRUZEL	610-4362-425	REPAIRS	SURFACE	MOUNT DELINEATOR	000000	753.99
				DEPARTMENT	362 BRO	ADWAY GARAGE	TOTAL:	10,645.90
				FUND	610 PAR	KING/TRANSPORTATION	TOTAL:	26,558.08

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 04324 COMBINED - 5/8/18

VENDOR SET: 01

FUND : 700 5th GRADE DARE FUND

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE:

CB-CURRENT BUDGET

BANK: FNBAP

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT 01-2685 CREATIVE PRODUCT SOURCI I-114158 700-4000-429 OTHER T-SHIRTS FOR DARE/5TH GRADE 000000 470.06 DEPARTMENT 000 NON-DEPARTMENTAL TOTAL: 470.06

FUND 700 5th GRADE DARE FUND TOTAL: 470.06

REPORT GRAND TOTAL: 497,747.43

April 12, 2018

Trent Mohr, Building Inspector City of Deadwood 67 Dunlop Avenue Deadwood SD 57732 5-7-18 8 A

RE: 20 Washington St.

Dear Trent,

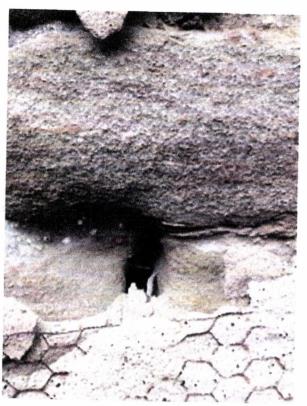
Residents of the Presidential Neighborhood are filing an official complaint with you about the house at 20 Washington, also known as Raspberry Hill. The house is in such disrepair that it presents a safety hazard to the neighborhood and appears to be in danger of collapsing.

We are attaching pictures indicating the state of disrepair. The foundation is crumbling in several places, with large holes present. It appears that an attempt has been made to hold the foundation together with chicken wire. Mice and chipmunks have been observed going into holes in the foundation. Roofing materials are falling off; one time this almost hit a person in the next-door neighbor's yard. Both the front and back steps are unsafe, with both banisters and steps falling apart. The siding and the trim are falling off in places. The paint job is incomplete, with the upper back and one side in two shades of brown and the rest of the house in raspberry and white. Run-off from the roof is damaging the foundation of the neighbor's home.

The current owner of record is Marsha Morris, daughter of the former owners Misty and Wyatt. The house has been vacant for some time. We are asking that you require the owner to repair the house, including the foundation, so that it is no longer a danger and detriment to the neighborhood, and repair the wood, trim, stairs, flashing, and banisters that are falling off, as well as complete the paint job.

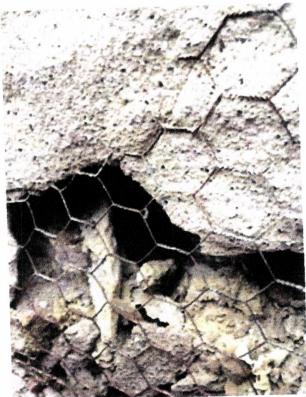
	Sincerely,	4 =
		Vestie Christiansa 1
	Am Cehse	Danica Marga - (20)
	Rence Bertrand	Janbrock)
	Meripres DReadel	
	Bent & Prosey	
	Home Chan	
	James -	
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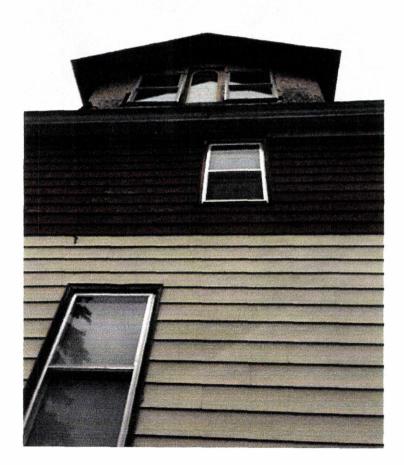












To Whom It may Concern, I have lived next door to this property for nearly sixteen years and the exterior condition of this house has only gotten worse. I've also had several conversations with my nighbor over the years that have simply led to broken promises and for the most part, a lack of respect. The roof perimeter is rotten and the rain and melting snow trun off is causing damage to their foundation. I had to build a water diversion dig out under my deck to inable the huge amount of run off away from my foundation. The original rain gutters were quelt into the soffetts around (under) the rook, but are now rotten and breaking apart rendering them useless The grant rock and broken concret spiled in the backyard is not. only an eye sorer and Adrard, but is all home to many critters, including Snakes: This is clearly a case of demolition by neglict. Spank Spore, Sesles Christ owner: As Washington Street

5-7-18 8B

Petition in the Municipality of Deadwood, South Dakota

WE THE UNDERSIGNED petition the City of Deadwood

For change of signage at the Stewart St. and Wabash intersection.

We, the residents of Wabash and Rodenhous St. want the yield sign placed on Stewart St. heading north. To be located at the end of retaining wall on Johnsons property, where it was for 40 years before rebuilding that wall. The yield sign was never replaced in that location sense completion of retaining wall, a span of almost 4 years.

When the absence of the yield sign was brought to the attention of the street department and the police department, they had their own idea as to were the placement of the yield sign would be posted. The yield sign was placed on the power pole facing Wabash Ave. forcing vehicles to yield to traffic on Stewart St.. If and when Wabash Ave. is snow packed or icy it can be impossible to stop. Which we believe could be a liability issue in case of an accident.

Most all drivers that frequently drive down Wabash Ave. use common since. The mirror on the pole helps quite a lot but only when it is used, some people ignore the mirror. The other sign that is where the Yield sign is supposed to be, is a T intersection sign, which helps but is not the answer. The Yield sign should be there, not on the pole!

NAME	RESIDENCE OR PROPERTY OWENER	DATE
Robin Gorder	3 Rodenhaus	1-19-18
Dong Schueths	12233 Red Cliff Rel	1-19-18
Deney Roll	25 WABASH	1-24-18
Lanny Rott	25 WABASH	1-14-18
NAMES (AROOKIN	3 ROPENHAUS	1-26-18
Patry Porter	9 Wabash St DWD	1-29-18
Kun Juhnson	312 Mellellan	1-29-18
Ished	36 habasi sx	1-29-15
Moly Jankus	42 WADASH. DWC	2-1-18
Houngal 15146	J Roden haus	3-5-18
Par Kololea	Cleveland Dights	4-20-18
		anners statement
	:	

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT

THIS AGREEMENT dated the day of April	, 20 <u>18</u> is by and between
The City of Deadwood, South Dakota	("Owner") and
R.C.S. Construction, Inc., Rapid City, South Dakota Owner and Contractor hereby agree as follows:	("Contractor")

ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents.

The Work is generally described as follows:

Demolition of the Deadwood Pavilion structure and parking lot construction.

ARTICLE 2 – THE PROJECT

2.01 The Project for which the Work under the Contract Documents is described as the Deadwood Pavilion Structure Demolition & Parking Lot Construction Project.

ARTICLE 3 - ENGINEER

3.01 The Project has been designed by Affordably Creative Engineering Services, Inc. (ACES), (Engineer), which is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 Time of the Essence
 - A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 Dates for Demolition and Substantial Completion

- A. All Demolition work shall be completed on or before May, 21, 2018
- B. Parking Lot construction shall be substantially completed on or before June 14, 2018.

4.02 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$250.00 for each day that expires after the time specified in Paragraph 4.02 above for Completion until the Work is complete.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents.
- 5.02 The Contract price is: \$416,503.10

 (Four hundred sixteen thousand five hundred three dollars and ten cents.)

ARTICLE 6 – PAYMENT PROCEDURES

- 6.01 Submittal and Processing of Payments
 - A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General and Supplementary Conditions.
- 6.02 Progress Payments; Retainage
 - A. Prior to Completion, progress payments will be made in an amount equal to the percentage completed but, in each case, less the aggregate of payments previously made, less retainage and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the General and Supplementary Conditions..

6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 – CONTRACTOR'S REPRESENTATIONS

- 7.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
 - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in the Supplementary Conditions as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in the Supplementary Conditions as containing reliable "technical data."
 - E. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Siterelated reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.
 - F. Based on the information and observations referred to in Paragraph 7.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
 - G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
 - H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
 - I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 8 – CONTRACT DOCUMENTS

8.01 Contents

- A. The Contract Documents consist of the following:
 - A. This Agreement.
 - B. Performance bond.
 - C. Payment bond.
 - D. General Conditions.
 - E. Supplementary Conditions.
 - F. Project Manual.
 - G. Drawings.
 - H. Addenda.
 - I. Exhibits to this Agreement:
 - a. Contractor's Bid.
 - b. Documentation submitted by Contractor prior to Notice of Award
 - J. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
- B. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 9 - MISCELLANEOUS

- 9.01 Terms
 - A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.
- 9.02 Assignment of Contract
 - A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and

moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

. 9.03 Successors and Assigns

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

9.04 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.05:
- A. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
- B. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
- C. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
- D. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.06 Other Provisions

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on April 2, 2018.

TOR:
struction, Inc. Robert C. Scul
Company Robert C. Scullident
17, 2018
phia July ints Receivable/Payrol1/Contracts ril 17, 2018

END OF DOCUMENT



5-7-18 9B

555 Main St Deadwood, SD 57732

April 14, 2018

Finance Office City of Deadwood 102 Sherman St Deadwood, SD 57732 APR 1 7 2018

Dear Mary Jo Nelson:

Tin Lizzie will exercise our option on our city slot machine lease agreement to extend the agreement for another three years.

If you have any questions, please give me a call at 605-641-3310. Thank you.

Liv well,

Lane Gemar

Casino Manager

Tin Lizzie Gaming Resort

lane@tinlizzie.com



5-7-18 9B

April 17, 2018

City of Deadwood Finance Office Deadwood City Hall 102 Sherman Street Deadwood, SD 57732



Dear Mary Jo Nelson,

Please be advised that First Gold would like to exercise our option to extend the City Slot agreement for an additional three years.

Please call if you need more information or additional documentation.

Thank you,

Steve Schaeffer

General Manager, First Gold

FINDINGS OF FACT AND CONCLUSIONS FOR CONDITIONAL USE PERMIT FOR A DUPLEX

5-7-18 9D

NAME:

Christine Mikla

PURPOSE:

Request a Duplex in R1-Residential Zoning

ADDRESS:

RE:

7 Fillmore Street

LEGAL DESCRIPTION:

PT of LOTS 1-2 & 3 BLK 63, Original Town, City of Deadwood, Lawrence

County, South Dakota.

ASSESSORS NO.: 30025-06300-030-00

Request for Conditional Use Permit for a Duplex within R-1 Residential Zoning

WHEREAS, the above application for a Conditional Use Permit for a duplex in a R1 - Residential District came on review before the Deadwood Planning and Zoning Commission regular meeting held on Wednesday, March 21, 2018. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for the duplex at 7 Fillmore Street as recommended by the Planning and Zoning Commission on April 2, 2018.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed the Conditional Use Permit request and having considered all comments offered and all of the evidence and testimony presented for the application; and, after discussion and consideration of the application and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSIONS

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 17.76.020. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J
- 2. An official sign was posted on the property for which the Conditional Use Permit was filed as required by Section 17.76.060.J
- 3. Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.J.
- 4. The subject property is located within a very low density land use classification on the adopted Land Use Map.
- 5. The subject area is zoned R1 Residential District. The area near the subject property consists of a mixture of single family and multi-family dwellings.

Christine Mikla Conditional Use Permit Duplex 2018

- 6. The use, as proposed would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the area. The structure is not being enlarged or altered on the exterior.
- 7. The granting of the conditional use permit would not increase the proliferation of non-conforming uses. The use is expressly allowed in the R1 Residential District under certain conditions and the conditions were met.
- 8. The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services, however parking will be monitored closely. The proposed location is within a Residential Parking Zone and permits must be issued for vehicles parking on Fillmore. In addition, parking stripes will be painted on Fillmore identifying parking spaces.
- 11. Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a duplex. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission.

ATTEST:	
Ms. Mary Jo Nelson, Finance Officer City of Deadwood / / /18	Mr. Charles Turbiville, Mayor City of Deadwood / / /18
Mr. Tony Biesiot, Chairman Planning and Zoning / / /18	Mr. John Martinisko, Secretary Planning and Zoning / / /18



Department of TransportationRapid City Area Office

2300 Eglin Street P. O. Box 1970

Rapid City, SD 57709-1970

Phone: 605-394-2248 FAX: 605-394-1904

Web site: www.sddot.com and www.safetravelusa.com/sd





5-7-18

April 19, 2018

City of Deadwood
Attention: Ron Green
Public Works Director
67 Dunlop Avenue
Deadwood, South Dakota 57732

RE: P TAPR (4) Lawrence County

PCN No.: 04QE Shared Use Path

On the North Side Of Hwy. 85, Connecting To The Existing Mickelson Trail In Deadwood.

Dear Sir:

Enclosed, herewith, find C.C.O. No. 02 for the above referenced project. Please sign and date the one (1) original and return to this office as soon as possible.

RETURN TO:

Area Engineer's Office

Department of Transportation

P.O. Box 1970

Rapid City, South Dakota 57709-1970

Cordially,

DEPARTMENT OF TRANSPORTATION

Michael Carlson Area Engineer

Harry Johnston - Engineer II - S.D. D.O.T

HJ:rk

Enclosures

cc: Files

DOT-220

South Dakota Department of Transportation Construction Change Order No 2

Page 1 of 4 Printed 04/06/2018

PCN 04QE

Project No PTAPR(04)

County Lawrence

Contract Amt

\$752,480.20

Type of Work Shared Use Path

Contractor Oftedal Construction, Inc.

The following change in plans and/or specifications for the subject project is hereby made:

Building Changes

Instruction: The Contractor shall complete all changes as called out in the attached Proposal Request No. 02 (PR-02).

Reason: Issues were encountered during construction with the interior dividing wall height which created additional issues with exhaust ductwork, electrical wiring, and the drinking fountain alcove. A breakdown of the price for Line No. 059 N, Extra Work, Building Mod, is included in the attached PR-02 Contractor Pricing.

The price for the Extra Work is justified based upon the attached PR-02 Recommendation Letter.

Line No. 059 N Extra Work, Building Mod

7,324.280 @ 1.000 / LS

New

Hand Dryers

Instruction: The Contractor shall install the two hand dryers, provided by the City of Deadwood, in the bathrooms at the Gateway Building.

Reason: Two hand dryers were supplied by the City of Deadwood for installation in each bathroom. The price for installation only, Line No. 061 N, is justified by TSP for the City of Deadwood as per PR #01 documentation.

Line No. 061 N Miscellaneous Work, Electrical, Hand Dryers

1.000 @ 395.860 / LS

New

Minor Deviation

Instruction: The items below will be adjusted from plan quantities to as-built quantities.

Reason: Minor Deviations.

Line No. 004 N	Three Man Survey Crew	-40.000	@ 160.000 / Hour
Line No. 012 N	Base Course	-0.200	@ 39.000 / Ton
Line No. 013 P	Granular Material	-34.100	@ 42.000 / Ton
Line No. 014 N	Asphalt Concrete Composite	-25.300	@ 128.000 / Ton
Line No. 016 N	12" RCP Class 2, Furnish	2.000	@ 19.500 / Ft
Line No. 017 N	12" RCP, Install	2.000	@ 58.500 / Ft
Line No. 028 N	Type B66 Concrete Curb and Gutter	-19.800	@ 47.000 / Ft
Line No. 029 P	Type B8 Concrete Curb	-3.000	@ 35.000 / Ft
Line No. 031 N	Type 1 Detectable Warnings	-16.000	@ 64.000 / SqFt
Line No. 039 P	Low Flow Silt Fence	241.000	@ 6.400 / Ft

DOT-220

South Dakota Department of Transportation **Construction Change Order No 2**

Page 2 of 4 Printed 04/06/2018

PCN 04QE

Project No PTAPR(04)

County Lawrence

Contract Amt

\$752,480.20

Type of Work Shared Use Path

Contractor Oftedal Construction, Inc.

Restroom Light Fixture

Instruction: The Contractor shall install the light fixture, approved by the Engineer, in PR #03 above the sink in the women's restroom.

Reason: Changes in the plans to extend the walls to the ceilings required a change in duct work which prevented the original light fixture from being installed. A new light fixture was approved and the location above the sink was designated. The price for Line No. 062 N, Building, Electrical, Bathroom Light is justified by TSP in the attached PR-03 Recommendation Letter.

Line No. 062 N Building, Electrical, Bathroom Light

1.000 @ 690.000 / LS

New

Silt Fence

Instruction: The Contractor shall install High Flow Silt Fence at all locations specified for silt fence in the plans and as directed by the Engineer.

Reason: All silt fence used on the project was High Flow Silt Fence, not the Low Flow Silt Fence called out in the plans. The Engineer determined the disturbed areas didn't warrant the use of Low Flow Silt Fence.

The price for Line No. 060 P is justified when compared to the same item on PCN 0555.

Line No. 039 P Low Flow Silt Fence

-591.000 @ 6.400 / Ft

Line No. 060 P High Flow Silt Fence

591.000 @ 6.400 / Ft

New

Wage Rate Change

Instruction: This project has bid items relating to building construction that total more than 20% of the total award making the Building Construction wage decision applicable to this project according to Davis-Bacon Act guidelines.

Reason: Certified payroll hours were tracked and the difference in hourly rates for the hours worked will be paid. This CCO adjusts the original estimated quantity from CCO #1 for the correction to the wage rate.

The amounts below reflects the calculated difference for subcontractors Complete Concrete, Inc. and PIE, Inc. plus markup as per Section 9.5 of the 2004 Spec. Book. The portion for Oftedal Construction, Inc is the subcontractor markup plus excise tax.

Complete Concrete, Inc.

\$ 919.65 Labor

\$ 517.85 markup

\$1,437.50 Total

PIE, Inc.

\$3,004.70 Labor

\$1,691.95 markup

\$4,696,65 Total

Oftedal Construction, Inc.

\$ 275.65 markup \$ 130.82 excise tax

\$ 406.47 Total

Total amount for the Davis Bacon Building Construction wage decision rate change is \$6,540.62. Calculations are located in the project file.

Line No. 058 N Extra Work, Wage Rate

1,540.620 @ 1.000 / LS

South Dakota Department of Transportation Construction Change Order No $\underline{2}$

Page 3 of 4 Printed 04/06/2018

PCN 04QE

Project No PTAPR(04)

County Lawrence

Contract Amt

\$752,480.20

Type of Work Shared Use Path

Contractor Oftedal Construction, Inc.

Line No	Stnd Bid Item No	Item Description	Qty As Now Ordered	Current Change in Qty	Unit Price	Unit	Current Change in Amt
004N	009E3300	Three Man Survey Crew	0.000	(40.000)	160.000	Hour	(\$6,400.00)
012N	260E1010	Base Course	550.000	(0.200)	39.000	Ton	(\$7.80)
013P	260E6010	Granular Material	181.200	(34.100)	42.000	Ton	(\$1,432.20)
014N	320E1200	Asphalt Concrete Composite	394.700	(25.300)	128.000	Ton	(\$3,238.40)
016N	450E0102	12" RCP Class 2, Furnish	272.000	2.000	19.500	Ft	\$39.00
017N	450E0110	12" RCP, Install	272.000	2.000	58.500	Ft	\$117.00
028N	650E0060	Type B66 Concrete Curb and Gutter	430.200	(19.800)	47.000	Ft	(\$930.60)
029P	650E3080	Type B8 Concrete Curb	122.000	(3.000)	35.000	Ft	(\$105.00)
031N	651E7000	Type 1 Detectable Warnings	16.000	(16.000)	64.000	SqFt	(\$1,024.00)
039P	734E0602	Low Flow Silt Fence	0.000	241.000	6.400	Ft	\$1,542.40
039P	734E0602	Low Flow Silt Fence	0.000	(591.000)	6.400	Ft	(\$3,782.40)
058N	009E0700	Extra Work, Wage Rate	6,540.620	1,540.620	1.000	LS	\$1,540.62
059N	009E0700	Extra Work, Building Mod	7,324.280	7,324.280	1.000	LS	\$7,324.28
060P	734E0604	High Flow Silt Fence	591.000	591.000	6.400	Ft	\$3,782.40
061N	900E2024	Miscellaneous Work, Electrical, Hand Dryers	1.000	1.000	395.860	LS	\$395.86
062N	900E2016	Building, Electrical, Bathroom Light	1.000	1.000	690.000	LS	\$690.00

Increase This Order		<u>\$15,431.56</u>	
Decrease This Order	,	(\$16,920.40)	
Net Change This Order		(\$1,488.84)	
Net Change To Date		<u>\$17,633,96</u>	
			_

All standard specifications apply unless otherwise noted.

No Time will be added to the contract for this change. The net change due to this CCO is a decrease of \$1,488.84

Prepared by	Harry Johnston	Date	04/06/2018

DOT-220

South Dakota Department of Transportation Construction Change Order No 2

Page 4 of 4 Printed 04/06/2018

PCN 04QE Project No PTAPR(04) \$752,480.20 County Lawrence Contract Amt Type of Work Shared Use Path Contractor Oftedal Construction, Inc. **Contractor Acceptance Engineering Supervisor Recommend** On 4-9-18 The changes contained in this construction change order are made in accordance with the provisions of the contract for subject project and when accepted by the Contractor and upon approval by the South Dakota Department of Rapid City Area **Engineer Approval** Transportation shall become a part of said On contract. Ву On Ву Title City Approval On

Ву

5-7-18 9K

RESOLUTION 2018-16

RESOLUTION IN SUPPORT OF APPLICATION TO OCCUPY S.D. DEPARTMENT OF TRANSPORTATION HIGHWAY RIGHT-OF-WAY WITHIN DEADWOOD CORPORATE LIMITS

WHEREAS, the City of Deadwood (CITY) will be home to the 96th Annual Days of '76 Celebration on July 27th through July 28th, 2018; and,

WHEREAS, the Days of '76 Parade is a time honored tradition during the Celebration; and,

WHEREAS, the size and popularity of the parade is such that CITY deems it necessary to block traffic along the parade route; and,

WHEREAS, State of South Dakota Highways 14A and 85 are located within the corporate limits of CITY and are affected by said closure; and,

WHEREAS, CITY herewith is submitting an application to the South Dakota Department of Transportation (SDDOT) for permit to occupy right-of-way for those portions of S.D. Highways 14A and 85 within the corporate limits of CITY on July 27, 2018, beginning at 1:15 p.m. until the end of the parade, and on July 28, 2018, beginning at 9:45 a.m. until the end of the parade; and,

WHEREAS, by submission of the application for permit to occupy right-of-way, CITY agrees to provide protection to highway traffic during occupancy by use of proper signs, barricades, flag persons, and lights as prescribed in the "Manual of Uniform Traffic Control Devices"; and,

WHEREAS, CITY further agrees to indemnify, hold and save harmless the State of South Dakota, its Department of Transportation, its Officers and Employees, from any and all suits, actions or claims of any kind or nature brought because of any injuries or damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this Resolution;

NOW, THEREFORE, BE IT RESOLVED, that the City of Deadwood hereby supports the submission of the South Dakota Department of Transportation Application for Permit to Occupy Right-of-Way for the purpose described herein.

Dated this 7th day of May, 2018.

	CITY OF DEADWOOD
ATTEST:	Charles Turbiville, Mayor
Mary Jo Nelson, Finance Officer	

LOAN NUMBER: DUE DATE: RENEWED UNTIL: RETURNED: #2016-03 12.31.2023

YES/NO

5-7-18

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this _____ day of _______, 2018, by and between the City of Deadwood and the Deadwood Historic Preservation Commission, herein after referred to as "DEADWOOD," and Deadwood History, Inc. (DHI) located at P.O. Box 252, Deadwood, SD 57732, hereinafter referred to as "PERMITEE."

- 1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
- 2. A description of the property for which permission is granted is as follows is listed and described on Attachment #A.
- 3. The purpose for which PERMITEE is using the above-described premises is as follows: "Exhibition."
- 4. PERMITTEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
- 5. Permission for the above use at the above-described location is permitted from May 16, 2016 until December 31, 2023.
- 6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay

to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.

- 7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.
- 8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of, damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
- 9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
- 10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
- 11. The Deadwood Historic Preservation office will review, make suggestions, and approve the final exhibition specifically regarding the five relic firearms
- 12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
- 13. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: "Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."

14. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.

15. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further labiality to either party.

16. PERMITEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITEE shall also maintain an insurance policy against any loss to the property loaned to PERMITEE, naming DEADWOOD as an additional insured.

17. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

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

Dated this	day of	, 2018.
		DEADWOOD HISTORY, INC.
		By:(SIGNATURE)
		(PRINTED NAME)
		(TITLE)
State of South Dakota	í	
County of) SS)	
On this of personally appeared Inc., known to me to be acknowledged that he e	lay ofe the person whose na	
IN WITNESS V	WHEREOF, I have se	et my hand and official seal.
(SEAL)		
		Notary Public My Commission Expires:

Attachment A

(See attachment)

Attachment #A

(See attached list)

END of LOAN #2016.03

Object ID	Description	Location	Value	Notes
ART.2006.01.7.1-2	Counted as "1 lot". (2) 44 Colt rimmed Centerfire cartridges. Lead conical projectile which protrudes 1.0cm from crimp. White powdery substance (lead oxide/lead carbonate) formed on exposed lead projectile. Brass cartridge is approximately 2.8cm from crimp to rim. Superior view of cartridge, centered in cartridge (head and recessed) is circular cap/primer. Heavy greenish sludge formed on cartridges.	Adams Museum, Legends Section	\$11,200.00	Value is based on Greg Martin Auctions final sale price on LOT #100, at the June 16, 2003 public auction
ART.2006.06.01.01.01	Richards Conversion, Colt 1860 Army centerfire revolver. Serial Number #198049. 44 Colt centerfire. 6-shot rebated cylinder. 20.3cm barrel; round, w/ ejector rod attached; loading lever removed & barrel lug plugged. Barrel marking read "-ADDRESS COL SAML COLT NEW YORK-U.S. AMERICA-". On left shoulder of trigger guard strap "44 CAL". Cylinder roll depicts navel engagement dated "16 MAY 1843". Conversion breechplate has firing pin, integral rear sight, and a rim which projects over the breech end of the cylinder.	Adams Museum, Legends Section	\$11,200.00	Value is based on Greg Martin Auctions final sale price on LOT #100, at the June 16, 2003 public auction
ART.2006.06.01.2.1	Leather "Slim Jim Style" holster. (left to right) 1 piece of leather folded in half and held together by straight stitch (6 stiches to the inch) from proximal to distal end along edge of leather. Straight stitch is approximately 0.4cm in from edge of leather. On distal end of holster, second straight stitch used to round edge of leather (as finish stitch?). Base of holster is open and barrel of Richards Conversion extends through holster. Ventral side, 2nd piece of leather (8.2 x 4.4cm) used as belt loop. Dorsal end attached by circular brass/metal rivit. Center of rivit protrude above surface of leather. proximal end, leather is folded over and sewed in place (probably straight stitch). On Proximal end of holster, leather is convex then dips down to concave and comes to a point where is is attached by a straight stitch. Concave area cut out in close proxcinty to trigger guard. Leather once had darkbrown finish-pottions of finsih have since worn off. Holster apprears to be commercially manufactured basded on stitching and construction.	Adams Museum, Legends Section	\$11,200.00	Value is based on Greg Martin Auctions final sale price on LOT #100, at the June 16, 2003 public auction
ART.2006.06.01.3.1	Leather belt 6-8 oz. thickness Full grain (4.5cm wide by 76.2cm length) attached to brass buckle (see ART.2006.06.01.4.1). Dorsal side of belt along proximal & distal sides are 2 vertical raised tooled lines which portrude above leather and finish edges. 2nd piece of leather (1.75cm wide) is centered and attached to belt. Leather width is bunched up to form a series of loops for Colt 44 centerfire cartridges. This appears to be a later addition to belt. Thre are approximately 37 loops on belt. Portion of cartridge belt held in place w/leather cord wrapped through loops and criss-crossed on ventral side. Ventral side of belt shows how leather belt loops were attached. 2 series of holes-possibly an earlier attempt to hold leather loops in place, then replaced by spotty and irregular stitchinghand swen? Portion of belt is threaded through brass belt and attached using two vertical straigth stiches-machine stitched. Dorsal side of belt has been dyed dark brown. Ventral untreated-leather. Two Colt 44 centerfire cartridges still in belt loops. Cartridges show extensive tarnish/corrosion.	Adams Museum, Legends Section	\$11,200.00	Value is based on Greg Martin Auctions final sale price on LOT #100, at the June 16, 2003 public auction

Object ID	Description	Location	Value	Notes
ART.2006.06.01.4.1	Brass buckle-Model 1851 sword belt plate. Center of buckle-large eagle w/ spread wings. In center of eagle's breast is a shield. Clasped in left talon is sprig of olive leafs. Right talon is 3 arrows. Above eagle's head is a banner. Written within the banner are the words ""E. Pluribus Unum"". Above banner are a series of 7 stars. The background of the buckle is a starburst motif. Beneath the eagle, are two braches of olive leaves in german silver which cross in the center of the of the eagle. The remaining buckle is bordered by a rectangle inset.	Adams Museum, Legends Section	\$11,200.00	Value is based on Greg Martin Auctions final sale price on LOT #100, at the June 16, 2003 public auction
ART.2006.6.03.01	44 S&W Russian caliber. 6 shot fluted cylinder. 16.5cm barrel length w/ horizontal rib. Vertical enscription on rib reads "SMITH &WESSON SPRINGFIELD MASS USA PAT JUL 10 60 JAN 17 JULY 11 65 & AUG 24 69 RUSSIAN MODEL", large vertical crack separates latch from barrel. Large cylinder releasing screw to right of latch. Barrel hinge located in front of cylinder. Below cylinder is triiger guard w/ hook projecting form base of guard. Engraved along metal baskstrap is words "Charlie H. Utter Georgetown Colorado". Hammer/action is broken	IAdams Museum Legends		
ART.2007.001.001	Mountain Lion, taxidery	Adams Museum, Cabinet of Curosities	\$2,500.00	On 04/19/2017 spoke with Greg Nelson, a taxidermist located along Boulder Canyon (580-1263). The proposed value for the mount would be approximate value for replacement.
ART.2008.02.1	Statue - Michael Russell. (1) three foot light brown/buff sandstone sculpture of Deadwood resident and businessman Michael Russell, carved by New York sculptor James H. Riordan. Media-fine grain sandstone from Black Hills. Sculpture shows Michael Russell standing with left hand tucked into breast pocket. THe name "M. Russell" is carved on the base.		\$6,000.00	Value is based on final sale price at Auction Productions, Inc. public auction on August 14-17, 2008
ART.2009.01.1	(1) horn dice cup possibly owned by Seth Bullock. Beginning on the proximal end, the cup is manufactured from animal horn. The end is hollowed out. A silver band (3/16" dia.) circumvents the outside of the horn opening. Attached to the band is wrapped gold wire. Wrapped wire acts as the hinge mechanism for the lid. The silver band is held in place with two gold wires shaped in the letters "S" and "B". The lid of the cup is made from silver sheet cut and grounded into oval to fit the horn opening (1.5 x 1.0" dia.). Three parallel silver bands create portion of the hinge and decorative piece. On either side of the hinged parallel bands engraved are the initals "S" and "B". Two 1/8" inch pieces of silver curl around to the finish the decorative piece. On the distal end at the end of the horn is a silver mushroomed shaped finial held in place with two gold studs. The horn appears to have some patina on exterior surface.		Est. \$1,000 - \$2,000.00	Estimated value is based on Dakota Plains Auction Company description that appeared on page 36 of catalog. public auction held in 2009. City purchased both dice cup and chair for \$5,152.00

Object ID	Description	Location	Value	Notes
ART.2009.02.1	Bullock rocking chair	Adams Museum, Legends Section	Est. \$1,500 - \$2,500.00	Estimated value is based on Dakota Plains Auction Company description that appeared on page 36 of catalog. public auction held in 2009. City purchased both dice cup and chair for \$5,152.00
ART.2010.02.1	A. A. Coburn Indian Jacket. (1) adult male jacket made from leather (white brain tanned) with beaded art designs on front, back, and sleeves of jacket. Jacket is Native American, Sioux Indian in style and composition. Portions of jacket are hand sewn using cotton thread. The beaded element of the jacket depicts pictographic images.	Days of 76 Museum, Days Celebration section	Est. \$4,000 - \$6,000	Estimated value is based on Dakota Plains Auction Company description that appeared on page 86 of catalog. public auction held on June 18-20, 2010. City purchased the jacket for \$9,184.00
ART.2012.01.1	Winchester 1876 45-60 Repeating Rifle. Winchester Model 1876 45-60 rifle, serial number #: 20301. Round tubular barrel and magazine (located beneath barrel). Walnut stock and forearm with oil stain flnish. Approximately 75% bluing intact. "MODEL 1876" stamped on upper tang while serial number "20301" stamped on lower tang. Stamped on barrel in front of ladder site "WINCHESTER-REPEATING-ARMS, NEW HAVEN CT." and "KINGS IMPROVEMENT-PATENTED MARCH 20, 1866 - OCTOBER 16, 1880". Behind ladder site and in front of receiver "MODEL 1876". Engraved on brass elevator block (underside of receiver) " 45-60". Carved on left lateral side of the stock is "1/2" representing the Zoeckler Brothers ranch called the "Half Ranch" located in Centennial Valley. Forearm and stock contain series of stratches and gouges in the wood,	Days of 76 Museum, Gun Room	Est. \$5,000 - \$8,000	Estimated value is based on Dakota Plains Auction Company description that appeared on page 66 of catalog. public auction held on June 15-17, 2012. City purchased the jacket for \$14,840.00
ART.2012.03.1		Days of 76 Museum, Days Celebration section	Est. \$3,000 - \$5,000	Estimated value is based on Dakota Plains Auction Company description that appeared on page 94 of catalog. public auction held on June 15-17, 2012. City purchased the Jacket for \$14,840.00

Object ID	Description	Location	Value	Notes
Winchester Model 1894 30-30 rifle, serial number #4400820. Serial numb September 23, 1909 (Winchester Archives, Cody Firearms Museum). 80% finish with wood forearm and stock with metal buttplate screwed into stolladder sight attached to the left side of receiver. Behind rear band and stall "MANUFACTURED BY THE WINCHESTER REPEATING ARMS CO. NEW HAVIOUS.A. PATENTED AUGUST 21, 1894". Looking down were barrel fits with the identical cartouche. These are oval with the letters "P" bisected by the the left side of the rifle below the cartouche, stamped into the barrel "NIC ART.2014.01.1 BARREL ESPECIALLY FOR SMOKELESS POWDER" and "30 W.C.F." or Winch Fire. This area has been gouged in several spots beneath the text and right the wood and barrel come together. The "30" also gouged and scratched. underside of the rifle, stamped on the lower tang "MODEL 1894 WINCHES TRADEMARK". The serial number "440820" is engraved on the underside of Stamped on the link is the number "27". Stamped on the finger level, is an triangle with the number "1" in center followed by the number "33". Engraided of the wood stock adjacent to the buttplate are the letters "H.M.Co." Mining Company".		Days of 76 Museum, Gun Room		On 01/14/2015 HP Officer requested the firearm turned over to Deadwood History Inc./Days of 76 Museum for display purposes. City Archivist placed catalog # on the underside of the lever using laser generated label and applied label with undiluted Rhoplex B60-A and fine artist brush. Photograph of label lwas taken for reference. See January 2015 HP digital photographs.
Assn: 02-112 / 000716	unidentified pocket revolver	Days of 76 Museum		Part of the Deadwood Chinatown Archaeological Collection
Assn: 02-112/000717	Remington Big Bore Model #01 revolver	Days of 76 Museum		Part of the Deadwood Chinatown Archaeological Collection
Assn: 02-112 / 000336	1860 Colt Army revolver, conversion	Days of 76 Museum		Part of the Deadwood Chinatown Archaeological Collection
Assn: 02-112 / 000337	Manhatten Firearms, five shot revolver	Days of 76 Museum		Part of the Deadwood Chinatown Archaeological Collection
Assn: 02-112 / 000338	Bacon Excelsior Revolver	Days of 76 Museum		Part of the Deadwood Chinatown Archaeological Collection
	Sogge Carriage Collection (13 pieces)	Adams Museum / Days of 76 Museum	\$179,200.00	
	Don Clowser Collection	Days of 76 Museum	\$700,504.00	

Memo

To: Mayor Turbiville and City Commission

From: Mary Jo Nelson, Finance Officer

May 4, 2018 Date:

Re: Payment to Bondholders for Historic Preservation Certificates of Participation

Please acknowledge ACH payment to bondholders made on May 1, 2018 by First National Bank, bond trustee. The amortization schedule is listed below and transaction reports are attached. The first half of annual interest payment totaled \$121,700.00. The second half of interest plus principle is due on November 1, 2018.

2015 COPS		2012 COPS	
PRINCIPAL	INTEREST	PRINCIPAL	INTEREST
\$1,865,000.00 \$1,765,000.00	\$192,750.00 \$136,800.00	\$770,000.00 \$950,000.00	\$50,650.00 \$27,550.00
\$2,795,000.00	\$83,850.00	4000,000.00	Ψ27,000.00
\$6,425,000.00	\$413,400.00	\$1,720,000.00	\$78,200.00

FIRST NATIONAL WEALTH MANAGEMENT Account Details Prefer

Overview

Overview

Preferences

Account: Deadwo	od 2015 Cert of		ate: 5/1/2		End Dai	e:	C	o Print	He	00
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olumn _{Date}	Description					Units		Principal (Cash	Inc
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5/1/2018	SALE OF SW Federated Tre			Service Fu		(96,37	5.0000)	\$96,3	375.00	
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Account Details | Portfolio | Statements | Transactions | Preferences | Log out |

FIRST NATIONAL WEALTH MANAGEMENT Account Details Prefer

Overview

Preferences

Account: Dea	idwood 2012 Cert of	Start Date:	5/1/201	8	End Dat	e:	_			
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Statements Transactions

Account Details | Portfolio |

Overview

Preferences



2727 N Plaza Dr. Rapid City, SD 57702 Phone 605-348-6529 Fax 605-342-1160 5-7-18

Invoice

90

Number:

333410

Date:

5/1/2018

Bill-To

City of Deadwood 102 Sherman Street Deadwood, SD 57732 U.S.A. Ship-To

Source:

Deadwood City Of-Finance 102 Sherman Street Deadwood, SD 57732 U.S.A.

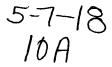
Acct. No. 92	<u>A/R Cust. No.</u> 92	Acct. ID 92	Customer PO	Reference	Sales Rep Dennis Servaty	<u>Sh</u>	nip Via	Net 30
Qty.	Description					UOM	Ea. Price	Tota
1.00	1.00 Managed Services - Annual - City Hall Core Switch						\$120.00	\$120.00
1.00	Managed Se	ervices - Aı	nnual - City Hall R	outer		EA	\$120.00	\$120.00
1.00	Managed Se	ervices - Ar	nnual - Fire Hall Re	outer		EA	\$120.00	\$120.00
1.00	Managed Se	ervices - Ar	nnual - Citrix 1 (Se	rver)		EA	\$900.00	\$900.00
1.00	Managed Services - Annual - Filserver (Server)					EA	\$900.00	\$900.00
1.00	Managed Se	ervices - Ar	nnual - Storage			EA	\$900.00	\$900.00
1.00	Managed Se	ervices - Ar	nnual - Exchange (Server + Exchange Plugin)		EA	\$1,680.00	\$1,680.00
1.00	Managed Se	ervices - Ar	nnual - SQL (Serve	r)		EA	\$1,680.00	\$1,680.00
							Item Total:	\$6,420.00
							Sales Tax:	\$0.00
		Recurrir	ng billing from 05	5/01/2018 through 4/30/2	019	Tota	l Amount Due:	\$6,420.00

NOTICE:

^{*} A 1.5% monthly finance charge, with a \$5.00 minimum, may be assessed on past due balances.

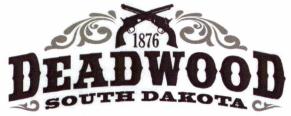
^{*} A 40% fee may be added to any account sent to collections.

NOTICE TO BIDDERS CITY SLOT MACHINES, FIVE-CENT OR LESS



Noticed is hereby given that the CITY OF DEADWOOD will accept bids by auction at the City of Deadwood Commission Meeting Room, located at 102 Sherman Street, Deadwood, South Dakota, at 10:00 a.m. on Monday June 11, 2018 for leasing ten **five-cent or less** slot machines and space in retail gaming business for said slot machines for a three (3) year period, commencing on July 1, 2018 and ending on June 30, 2021. Payments in the amount of the bid price will be due and payable as follows: 1) Twenty-five percent (25%) of the accepted bid price shall be due and payable on or before the 30th day of June each year beginning with June 30th of 2018. 2) The balance shall be paid in monthly installments due on or before the last day of the month from July through May of each year during the term of the lease. Proposed lease agreements are available at the City of Deadwood Finance Office. Successful bidders will be required to enter into a lease agreement at the conclusion of the bidding and acceptance of the bids by the City. The city reserves the right to consider and study any and all bids for a period of thirty (30) days and to reject any and all bids and waive any irregularities at the time of bidding. Bidders must have a South Dakota retail gaming license and the City will enter into lease agreements with retail licensed gaming submitting the ten (10) highest responsible bids at auction. The bidding will be conducted in two rounds of five machines each, with the retail licensee being limited to bidding for a certain number of machines during the first round and each additional round.

round and each additional round.	limited to bidding for a certain number
Dated this 7th day of May, 2018.	
	CITY OF DEADWOOD
	By: Mary Jo Nelson, Finance Officer
Publish BH Pioneer: May 10 and May 17, 201	8
For any notice that is published twice: This notice is published twice at an approximat	te cost of \$



5-7-18 13A

May 3, 2018

Deadwood Main Street Initiative

Voting Members

Bill Pearson, Chair Louie Lalonde, V. Ch. Ken Gienger, Sec. Susan Johnson, Tres. Ron Russo, Ch. Emt. Tom Blair Wayne Morris Mike Rodman Sharon Martinisko Caleb Arceneaux. Toni Gerlach Tom Koth Dale Berg Ann Ochse Michael Johnson Bill Glover Laura Floyd

Ex-Officio

Dave Ruth
Chuck Turbiville
Charlie Struble
Lee Harstad
Kevin Kuchenbecker

The Deadwood Chamber of Commerce and Visitors Bureau, in concert with the City of Deadwood, formed a Deadwood Revitalization Committee to facilitate discussions and build consensus on developing a series of goals for economic development for Deadwood within the context of historic preservation.

108 Sherman Street Deadwood, SD 57732 (605) 578-2082



Deadwood City Commission City of Deadwood 102 Sherman Street Deadwood, SD 57732

Dear Commissioners:

On behalf of the Main Street Initiative, we believe for Deadwood to continue to be successful, we must create a community where families want to live, work and play. This includes building a community that supports a robust business district; creates public gathering places for the local residents and visitors within the historic district; and strengthens the performing arts, history, entertainment and recreation. We acknowledged the need to create an environment so individuals once again call Deadwood home.

In order to make a public gathering space come to fruition, the Main Street Initiate is requesting City Commission to accept in principle the proposal from Silverado to trade the Pavilion property for the Motor Inn property with the understanding the Silverado will reimburse the City of Deadwood for total costs incurred as shown to date currently in the amount of \$413,713.10.

It is our understanding the next steps in this process are as follows:

- Commit to the creation of a public gathering space
- Create a Resolution and Agreement for the trade of properties
- Create a contract for the trade of properties
- We understand there might be a need to up-date the appraisals of both properties

As you are aware, the City of Deadwood is updating the Deadwood Comprehensive Plan. Per the survey results and visioning meetings the community has indicated a desire for a public gathering space. It will also be important for all the city staff to engage in this effort to make the public gathering spaces a reality working closely with you and the community.

The Main Street Initiative Committee along with the Historic Preservation Commission has held three public meetings to review and receive comment from the public on the design. February 28, 2018 was the initial plan review, the second meeting was March 28, 2018 and the third meeting was April 11, 2018.

We ask the City Commission to take the appropriate action at your May 7, 2018 meeting to make this community vision a reality. Thank you for your consideration and support.

Sincerely,

Bill Pearson, Chairman Main Street Initiative



April 9, 2018

Deadwood City Commissioners:

The Silverado Franklin agrees in principle to the compensation proposal as to the demolition of the Pavilion and construction of a new parking lot as presented by commissioners Todd and Ruth.

Sincerely,

Tom Rensch

Managing Partner

Costs to Demolish and Create Parking	Lot-Pavilion Lot
L and L Insulation - Asbestos Removal	\$ 12,810.00
ACES for Design Work	\$ 22,600.00
RCS Construction Bid Received 3-27-18	\$ 421,503.10
Geotechnical Estimated Cost	\$ 6,800.00
	\$ 463,713.10
Reduction for School Contribution	\$ (50,000.00)
Net Cost to City	\$ 413,713.10

From: "Leikvold, Dan" < Dan. Leikvold@k12.sd.us>

Date: April 11, 2018 at 1:38:53 PM MDT

To: "yahoo.com, dokruth2001" <dokruth2001@yahoo.com>
Cc: "Rogers, Suzanne M" <Suzanne.Rogers@k12.sd.us>

Subject: RE: Pavilion parking

If all aspects of the agreement between the City of Deadwood and the Lead-Deadwood School District regarding parking in the lot on the site of the former Pavilion building is fully honored by the new owner, it is of no consequence to the school district with whom we have the agreement. If the ownership changes, the School District would want a new agreement/addendum stating that this will be the case. Thank you. Here is the agreement.

Parking Agreement

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

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

SECTION 1

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

SECTION 2

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

SECTION 3

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

SECTION 5

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

SECTION 6

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

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

Proposed Timeline for Public Gather Space

February 2018

28th Public input meeting on initial Conceptual Design

March 2018

28th Public meeting on review of revised Conceptual Design

April 2018

11th Public meeting on final conceptual design and cost estimate

May 2018

7th City Commission

- Main Street Initiative to request City Commission to consider Intent to Trade properties for public gathering space
- City Commission directs Attorney to draft Resolution and order current appraisal

21st City Commission

- Resolution to exchange properties
- Issue RFQ for Design Development Phase
- Permission to request Future Funds from State of South Dakota

June 2018

TBD Meet with Governor Dennis Daugaard

4th Identify and review funding sources and uses

18th Hire firm to finalize public gathering space plans

July 2018

• Begin Design Development Phase

August 2018

 Finalize Design Development and begin Construction Plans

September 2018

- Finalize Construction Plans
- Prepare Bid Documents
- Permission to Bid

October 2018

- Award Bid to low, responsible bidder
- Raze Motel and begin road alignment

November 2018

• Finalize Road Alignment

December 2018 – March 2019

Winter construction break

April 2019 – July 2019

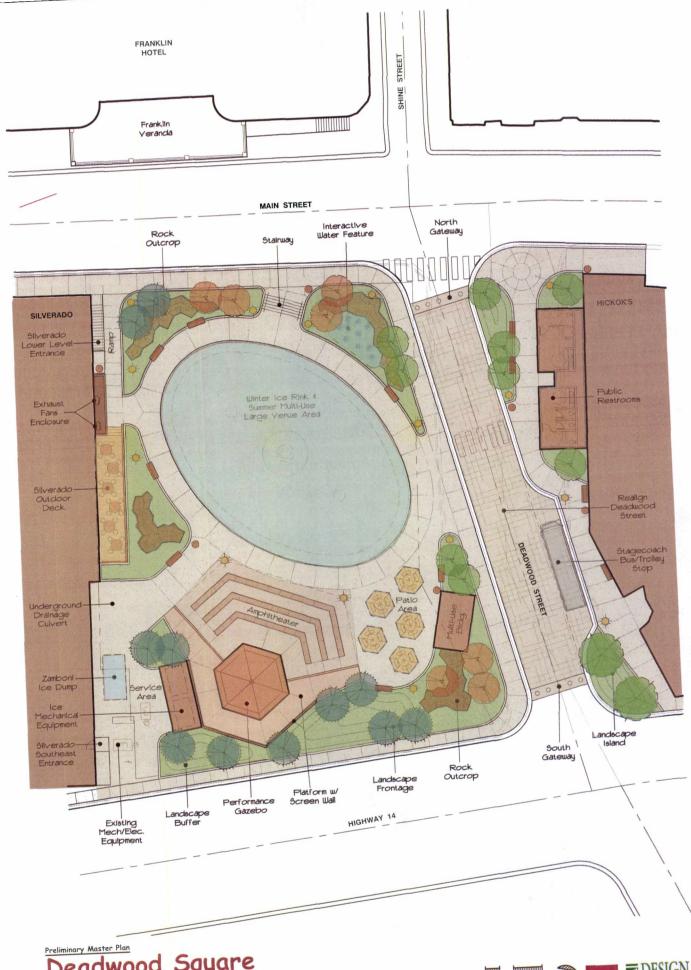
Construction of public gathering space

August 2019

Substantial Completion

September 2019

Grand opening



Deadwood Square

PROJECT NO.: RIB-452
FILE NAME: Deadwood Square 908
DATE: April II, 2018

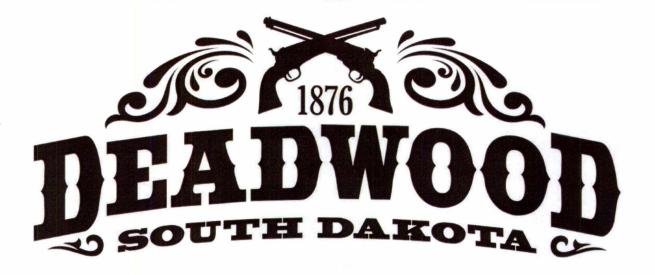






Deadwood Main Street Square Probable Cost of Construction	eadwood ain Street Square	eadwood Street alignment	(Labor)	Estimated Total
General Requirements =	\$ 232,000	\$ 118,000	\$	350,000
Site Preparation & Demolition Work =	\$ 126,000	\$ 218,000	\$	344,000
Earthwork & Grading Work =	\$ 76,000	\$ 28,000	\$	104,000
Storm Drainage & Utility Work =	\$ 196,000	\$ 82,000	\$	278,000
Site Electrical & Lighting =	\$ 176,000	\$ 54,000	\$	230,000
Site Pavement & Concrete Work =	\$ 224,000	\$ 162,000	\$	386,000
Landscape and Irrigation Work =	\$ 88,000	\$ -	\$	88,000
Streetscape Enhancements =	\$ 88,000	\$ 20,000	\$	108,000
Performance Gazebo & Support Area =	\$ 216,000	\$ -	\$	216,000
Public Restrooms =	\$ 196,000	\$ -	\$	196,000
Exhibit & Equipment Structures =	\$ 96,000	\$ -	\$	96,000
Amphitheater Enhancements =	\$ 38,000	\$ -1	\$	38,000
Seasonal Ice Rink & Equipment =	\$ 300,000	\$ -	\$	300,000
Sprayground or Water Feature =	\$ 130,000	\$ -	\$	130,000
Rockscape Features =	\$ 160,000	\$ -	\$	160,000
Architectural & Engineering Services =	\$ 320,000	\$ 96,000	\$	416,000
Contingency =	\$ 396,000	\$ 114,000	\$	510,000
Estimated Total Cost =	\$ 3,058,000	\$ 892,000	\$	3,950,000

Silerado Deck & Exhaust Fan Enclosure = \$80,000 to \$100,000





OUTLAW
SQUARE
&
DEADWOOD
COMMONS

An Operations Plan for Deadwood's Public Spaces

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Introduction

Deadwood was established in 1876 during the Black Hills gold rush. In 1875, a miner found gold in a narrow gulch in the Northern Black Hills. This gulch became known as "Deadwood" because of the many dead trees lining the canyon walls at the time. The name stuck and over 140 years later its colorful, violent, and lawless beginnings are legendary in Western history.

Most of the early population was in Deadwood to mine for gold, but the lawless region naturally attracted a crowd of rough and shady characters. These particular individuals made the early days of Deadwood rough and wild. A mostly male population eagerly patronized the many saloons, gambling establishments, dance halls, and brothels. These establishments were considered legitimate businesses and were well known throughout the country.

By 1877, Deadwood was evolving from a primitive mining camp to a community with a sense of order. The crude tents and shanties housing the early miners quickly gave way to more permanent structures. The community organized a town government to keep law and order. The gradual transition of Deadwood from a mining camp to a civilized community nearly came to an abrupt end. On September 26, 1879, a fire started at a bakery on Sherman Street and rapidly spread throughout the business district of Deadwood. The fire nearly destroyed the town, but rather than give up, the community rebuilt itself in brick and stone rather than in wood.

In 1890, the Fremont, Elkhorn, and Missouri Valley Railroad connected the town to the outside world and helped bring the community together as a civic entity. Deadwood gradually evolved from a wild frontier town to a prosperous commercial center, due in part to the construction of the railroad. Although the community primarily focused on its gold mining industry, Deadwood became the place where people traveled in the Black Hills to conduct their business.

Deadwood moved forward into the twentieth century, but the image of the Wild West town has lingered, due to past events and the individuals responsible for making the town into a legend. Figures like Wild Bill Hickok and Calamity Jane each left their mark. Hickok, a legendary figure even in his own lifetime, was shot in the back of the head by Jack McCall, while playing poker at the No. 10 Saloon on August 2, 1876. Calamity Jane was renowned for her excellent marksmanship, preference for men's clothing, and bawdy behavior. Although Deadwood had its tough individuals, others were gentler in nature, such as Rev. Henry W. Smith. Preacher Smith was the first Methodist minister to come to the Black Hills. Smith was mysteriously murdered on Sunday, August 20, 1876 while walking to Crook City to deliver a sermon.

During the 1980s the question of legalized gambling surfaced and a petition was introduced to make Deadwood the third jurisdiction in the United States to have legal gaming to create economic development for the community. In 1988 the gaming issue initiative was put on the state ballot and passed with 64% of

the vote. The introduction of gaming on November 1, 1989 has enabled Deadwood to preserve its historic buildings and dramatically increase tourism.

Deadwood, a National Historic Landmark since 1961, is an unusual place causing people to smile with recognition, nod knowingly, and conjure up vivid images when they hear its name. Whether from books, movies, or television, they associate Deadwood with the Wild West, lawmen and outlaws, and they want to be part of that story. When they visit, they come to be entertained and educated – and to travel back in time, eat, gamble, and to capture part of the magic for themselves.

It is also a place where people live, work and play. While it has wonderful museums, Deadwood is not a museum. Deadwood is a special place where remarkable urban architecture and an equally remarkable natural environment interact to create great beauty and harmony. Over two million visitors annually come to Deadwood to explore this environment.

Deadwood, like other American towns grew, prospered, matured, and declined over the course of years, but Deadwood also experienced a modern renaissance. This rebirth has been largely driven by the gaming industry, which generated the revenue to fund historic preservation and breathe new life into the town for both its citizens and visitors. However, gaming is no longer the unique draw it was in the beginning; primarily because of the proliferation of gaming across the United States.

Gaming remains very important to Deadwood but many more places and the Internet have produced heavy competition. When it comes to the tourism market, nothing stays the same. Markets are constantly changing and diversifying. Leaders in the Deadwood have begun to notice these changes, and we are witnessing a growing number of families with children who are visiting our historic city. People are drawn to Deadwood for many reasons, unified by the desire for an experience and to immerse them in this historic place.

Deadwood engaged the services of a well-known marketing and tourism consulting firm Roger Brooks International (RBI) who completed the Deadwood Branding, Developing & Marketing Action Plan. Recommendations within this plan also address the physical environment including the development of public spaces along the Historic Main Street noting the lack of gathering spaces for local and visitor activities and events.

Many of the recommendations of the plan deal with brand development, promotions and programming that capitalize on Deadwood's image and brand. These recommendations are being implemented but the physical transformation of a site or sites which contain ambitious programming and features which form the public spaces are more complex. Site acquisition and funding are challenges facing Deadwood as we continue to preserve our past and plan for our future.

OPERATIONS PLAN FEBRUARY 2018 3

Background of Revitalization Efforts

The Deadwood Chamber of Commerce and Visitors Bureau, in concert with the City of Deadwood, formed a Revitalization Committee in the fall of 2013. The committee's purpose is to facilitate discussions and build consensus on developing a series of goals for economic development for Deadwood within the context of historic preservation. In 2017 the Revitalization Committee along with the Deadwood Historic Preservation Commission adopted the Main Street Approach to revitalization and is reorganized as the Main Street Initiative.

A strong public-private partnership has been facilitated by the Main Street Initiative through a series of community meetings, numerous small group work sessions, the engagement of two outside firms specializing in community development along with bi-monthly meetings of the stakeholders. Through these efforts, Deadwood identified a severe apathy in community development over the past twenty years. Deadwood is challenged with a variety of issues; the most critical is a loss of community. Ninety-four percent of the individuals who work in Deadwood reside elsewhere which further erodes the ability to sustain community essentials. Deadwood does not have a grocery store and has faced the potential loss of the elementary school, post office and hospital. The second critical issue is gaming has remained relatively flat and it is these revenues which support Deadwood's most important asset: historic preservation.

To be successful, Deadwood must create a community where families want to live, work and play. This includes building a community that supports a robust business district; creates public gathering places for the local residents and visitors within the historic district; and strengthens the performing arts, history, entertainment and recreation. We acknowledged the need to create an environment so individuals once again call Deadwood home.

The Main Street Initiative is currently working on dozens of projects and activities including the formation of Business Improvement Districts 8 & 9; however, the multi-use public gathering spaces have been acknowledged as the most significant developments for the next chapter in Deadwood's history. These proposed spaces, at the CenturyLink location and next to the Silverado, were identified, developed, and conceptually designed by the entire community through the public meeting process.

Twenty-nine years ago a brilliant plan was launched to save Deadwood which was a dying old west town. Deadwood became the third jurisdiction in the country to launch legalized gaming and dedicate tax revenues for historic preservation; however, Deadwood has suffered a loss of community over the past three decades.

While Deadwood's unique position as South Dakota's only legalized gaming community is still important, Deadwood must once again reinvent itself with an integrated approach that champions a strong sense of community first and economic prosperity while living up to our obligations as a National Historic Landmark.

Vision of the Public Spaces

It is the vision in the development of Deadwood's public gathering spaces that they be recognized as premier outdoor entertainment venues that can accommodate and showcase a diverse range of events becoming destinations for Deadwood as well as the entire region. The following items were established by the stakeholders as guiding principles in meeting this vision:

- The public gathering spaces are the foundation for further revitalization of the Deadwood's Historic Main Street as well as a destination for nearly two million visitors annually to the area.
- The public spaces must be professionally managed for activities and events to attract and entertain local residents and visitors.
- The public spaces must be a legacy addition to the residents of the City of Deadwood.
- The public gathering spaces will become the activity centerpiece of Historic Main Street and the focal point from which the community's historic architecture, arts community, eateries, shops and nightlife can be showcased.
- The public spaces must invite the community and visitors to linger, engage in meetings, read a book or enjoy a variety of entertainment including a portion of the historic reenactments by Deadwood Alive.
- The public spaces must be developed with materials that respect and compliment the site and setting of the National Historic Landmark.
- The programing of the public spaces must change with the seasons reflecting the areas culture and climate. The interaction with the visitors must include captivating features and activities inspiring people to return or spend another night.
- The public spaces must be designed to help generate activity and to complement performances which stimulate further community and economic development.
- The area around the plazas will be filled with destination shops, restaurants and entertainment in a pedestrian-friendly environment. Streets, traffic and parking adjacent to the plazas all combine to make a visually inviting offer to enter, stay and enjoy Deadwood.

Programming and Operational Goals

Building on the vision a set of programing or operational goals has been developed. The public gathering spaces should strive to:

- Attract both local residents and visitors and increase the reasons for people to be on Historic Main Street.
- Generate community support, excitement and private sector buy-in.
- Generate maximum private investment and market response as well as support for restaurants, hotels, casinos and retailers.
- Continue to enhance the branding of Deadwood and maintain the image of Deadwood as a National Historic Landmark.
- Provide a sequence of activities, events and programming throughout the entire calendar year while serving diverse market groups.
- Create a strategy allowing for the implementation of the public spaces that can be accomplished in a reasonable time with available resources.
- Offer safe and comfortable access along Historic Main Street and improve connections among major attractions Deadwood offers.
- Identify and sign routes to the convenient and easy to use parking areas.

Facility Assumptions

Based on the preliminary design elements created by our design consultants, input garnered from focus groups and the combined knowledge and experience of Rapid City's Main Street Square, certain assumptions have been made in developing this Operations Plan and accompanying budget. It is recognized the conceptual designs and characteristics for the public spaces may change as a final design is completed. Therefore, the purpose of formulating this Operations Plan, the Main Street Initiative used the following assumptions:

- Deadwood is steep in rich and unique western heritage which could be enhanced through the establishment of the public gathering spaces.
- Programmed spaces with 250+ days of activity on Historic Main Street, including historic interpretations and living history.
- Continued enhancement and beautification of sidewalks, benches, trash receptacles, flowers, buildings and signage in both the public and private realm.

- Wayfinding and interpretation systems on Main Street.
- Interactive activates such as a sluice box for children to play and families to gather
- Multi-purpose green space and landscaping areas
- Flexible performance stages.
- Enhanced access to parking garage and parking facilities.
- Unique outdoor seating and dining areas.
- Public restrooms, mechanical and storage areas.
- Introduction of public art and historical interpretation.

Description of Proposed Public Spaces

Outlaw Square: A place to bring history to life.

The site at Main and Gold Street, now occupied by the CenturyLink switching facility, is the epicenter of Historic Main Street. The RBI study identified this as its preferred site for a gathering space oriented to events and visitor activities, and its location is ideal for this function.

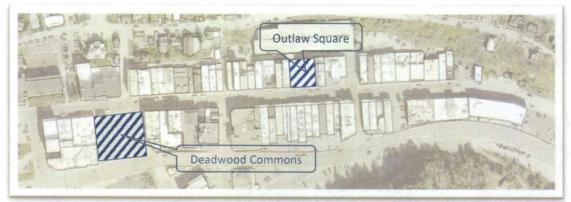
Since the original conceptual design for the CenturyLink location, CenturyLink's preferred option now is to move the switching station to the city of Lead. Because of this decision, there will be a need to revise the preliminary plans to incorporate the changes to the site layout while ensuring guidance from the Historic Preservation Commission.



The public gathering space would be largely hard-surfaced with possible small landscaped areas along Main Street to provide shade and define the space. Performance events would take place on a stage. A length of Main Street determined by good sight lines from the stage could be raised to sidewalk level,

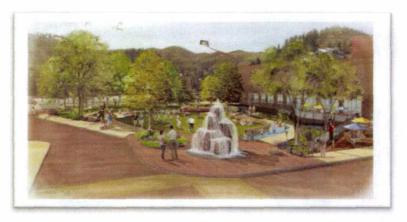
with a design that maintains current drainage patterns on the street. This "shared space" calms traffic and accommodates medium-size events that require more real estate than the space itself offers. Finally, development will include a location for a screen for shows and vignettes on the history of Deadwood and western movies.

This public space will create a unique facility with continuous flexibility and possibilities for programming and activities.



Deadwood Commons: The Community Plaza.

The old city hall site across Historic Main Street from the Franklin Hotel, now occupied by a parking lot and small motel, is an urban space with great potential. Here, panoramic views unite the town and its natural environment; and here, the various parts of the city – commercial, civic, historical, spiritual,



and neighborhood life – all intersect. It is fitting, then, that this unique site becomes a community space, complementing the more event and visitor orientation of Outlaw Square.

Deadwood Commons celebrates the atmosphere and environment of Deadwood Gulch. The largest feature is multiuse greenspace, surfaced with grass or turf for convertibility and maintenance. This multi-use open space is designed for both unstructured use and for gatherings related to a small stage at its edge for performances and activities. In the off season, this space might be converted for ice skating or other winter activities.

The design also celebrates water and the fact that City Creek passes along its edge. This tributary could be realigned and enhanced with river rock or similar materials to showcase Deadwood's early placer mining history. Its intermittent nature helps connect the site with the cycles of nature. A structured water feature winds through the site as it steps down toward the natural creek which could include a sluice box type feature inviting users to get their feet wet and interact with the water. Outdoor dining areas along the Silverado casino and seating off Main Street overlook this three-dimensional open space.

As part of the traffic pattern, Deadwood Street would be shifted to align with Shine Street and the site could be designed to create shared space by eliminating all or part of the curb. This could extend the open space of the park into the street for large gatherings. Enhancements along the very busy US Highway 85 would provide safer and more attractive pedestrian crossings. These physical improvements will provide travelers of the highway with an enticing view into Deadwood's Historic District.

Improvement of the environment immediately around the Historic & Information Center is also an important part of the public gathering spaces concept. Through these enhancements it will also provide a more defined pedestrian link to the Deadwood Mountain Grand resort and event venue into Historic Main Street.

Operation Management and Ownership

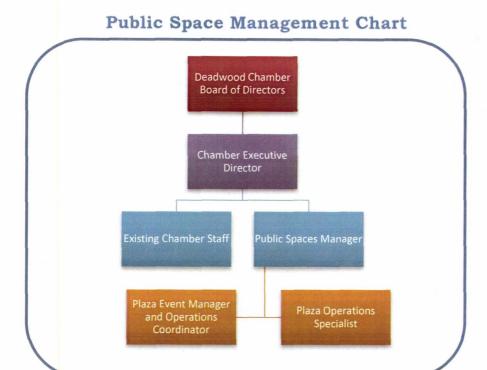
The Operations Plan is developed based on the following assumptions for the management of the public gathering spaces:

- It is anticipated the ownership will likely be held by the City of Deadwood through the Historic Preservation Commission.
- The public gather spaces and related services will be managed by the Deadwood Chamber of Commerce and Visitors Bureau.
- Staff dedicated, and focused on, the programming, marketing and operational aspects of the public spaces will be necessary to achieve overall goals.
- The Deadwood Chamber of Commerce and Visitors Bureau will have authority over the public gathering spaces with review and approval of the policies by the City of Deadwood and Deadwood Historic Preservation Commissions.
- Deadwood's Business Improvement Districts (BIDs) Boards will allocate the BID dollars to the Deadwood Chamber for funding of operational management and marketing of the public spaces.

Administration & Staffing

The staff, dedicated to the operations and management of the public spaces, will have an exciting and challenging job. Staff will frequently work nights and weekends when activities in the spaces will be in high demand. They will also take care of the day to day business of scheduling, coordinating, marketing and billing. Recognizing this, in order to ensure a well-run operation, cross-training of staff members is critical in meeting the event demand and allowing for staff members to rotate nights and weekends.

Sample position descriptions have been developed and the following organizational chart represents the positions identified in this Operations Plan and associated budget.



Potential Event Programming

The goal for the public gathering spaces will be to host an estimated 250 program days in collaboration with the Deadwood Chamber, Deadwood Alive, Deadwood History, Inc., City of Deadwood, Deadwood Historic Preservation, Northern Hills Alliance for Children, the Deadwood Arts Council, the Deadwood Mountain Grand, the Boy Scouts and Girl Scouts, South Dakota Game Fish and Parks, Deadwood Business Club, and Historic Homestake Opera House to name a few of the organizational partners.

Program days will also include winter activities, an interactive water feature, Deadwood Alive and more. The final programming schedule will be a joint effort between the Deadwood Chamber of Commerce, the City of Deadwood and Deadwood Historic Preservation Commission, along with the various Business Improvement Districts and the Main Street Initiative.

Potential Event Activities

The following is a list of potential event activities for the public gather spaces for the estimated 250 program days.

Conc	certs		
4	Live music during special events		
	Weekly Concert Series		
Cult	ure	含	Cinco de Mayo
*	Historic Fashion Show	\$	Historic Crafts
	Chinese New Year	1	Historic talks by authorities
1	Native American Dancing &		Calamity Jane Show
	Activities	\$	Medicine Show
Para	ides and Races		Volksmarch
A	Dog Show		Marathon Party
*	Horse Cart Race	\$	Pinewood Derby
4	Toy Tractor Race	\$	Coaster Car Race
Mark	***************************************	含	Pumpkin Patch
*	Farmer's Market		
Festi	ivals	含	Miss Days of 76 Contest
	Art Festival	☆	Art and Wine Festival
	Rib Fest	*	Spring Market and Beer Festival
	Ethnic Fest	公	Kids Carnival
	Beer and Bacon Festival	Et.	Variety of Car Shows
1	Forks, Corks and Kegs		Fall Harvest/Pumpkin Festival
	Song Writers Festival		Fiddler Contest
		公	Wild Bill Reenactor Contests
4	Bike Build-off – Miss Deadwood		
Com	munity	1	Dutch Oven Cook off
	Ugly Cat Contest	23	Ice Cream Social
	Rodeo Clown		Quilt Show
	Magic Show	A	Woodworkers/Carving Show
	Psychic Show		Lumberjack Show
			Ping Pong Tournament
*	Cowboy Fast Draw		Cutest Baby Contest
*	Carriage Expo		Beard Contest (No Shave Nov.)
	Tea Party	*	Hot Dog Eating Contest
*	Mother & Father's Days	A	
*	Scarecrow Contest		checkers, etc.)
*	Critter Crate	A	Movies on the Plaza
*	Chili Cook off		2
Holie	day	A.	7 0001.00 01 11000
*	Santa & Sleigh Visits	*	Ice Skating Parties (Ugly Sweater
*	Ice Carving Contest		Teen Night)
*	Gingerbread/cookies		Broomball
T	Costumed Caroling	The state of the s	New Year's Eve Countdown
*	Storytelling		

Projected Operating Revenues & Expenses

Listed below are projected operating revenues and expenses for the programming and management of Deadwood's public gathering places.

Revenue Budget	
SPONSORSHIP & PUBLIC SUPPORT	The Company of the State of the
Corporate Contributions	50,000.00
Business Improvement Districts 7	35,000.00
Business Improvement District 8	150,000.00
Business Improvement District 9	110,000.00
Total Sponsorship and Public Support Revenue	\$ 345,000.00
PROGRAM REVENUE	
Concert Series	20,000.00
Craft Beer Festival Revenue	25,000.00
Winter Programming Revenue	30,000.00
Seasonal Events Revenue	40,000.00
Third Party Rental	12,500.00
Total Program Revenue	\$ 127,500.00
TOTAL REVENUE	\$ 472,500.00
Expenses Budget	A SECTION ASSESSMENT OF THE SECTION
CAPITAL EXPENDITURES	
Equipment	10,000.00
PROGRAM EXPENSES	
Miscellaneous Supplies	1,000.00
Maintenance & Upkeep	10,000.00
Concert Series Expenses	35,000.00
Art & Wine Program Expenses	9,000.00
Fall Festival Expenses	6,000.00
Beer Festival Program Expenses	7,500.00
Seasonal Program Expenses	27,500.00
Total Program Expenses	\$ 96,000.00
DIRECT OVERHEAD EXPENSES	
Vehicle Expense	2,000.00
Advertising - Media	35,000.00
Fountain/Chemical & Treatment	8,000.00
Park Supplies	12,000.00
Licenses & Permits	1,000.00
Repairs & Maintenance	7,500.00
Security	5,000.00
Storage	10,000.00
Uniforms	2,500.00
Total Direct Overhead Expenses	\$ 83,000.00

DIRECT PAYROLL EXPENSES	
Salaries & Wages	158,000.00
Payroll - Taxes	11,000.00
Benefits	4,500.00
Total Direct Payroll Expenses	\$ 173,500.00
INDIRECT OVERHEAD EXPENSES	the selection of the se
Bank Charges	2,000.00
Website Development	2,000.00
Copying and Printing	5,000.00
Dues & Registrations	1,500.00
Insurance	30,000.00
Meetings & Entertainment	1,500.00
Office Supplies	2,000.00
Postage & Delivery	2,000.00
Computer/Software	2,500.00
Travel and Training	1,500.00
Utilities - Park	60,000.00
Total Indirect Overhead Expenses	\$ 110,000.00
TOTAL EXPENSES	\$ 472,500.00
TOTAL NET REVENUE	\$ 0.00

Budget Narrative

Initial financial commitments have been considered by the leadership of the various Business Improvement Districts as well as private sector sponsorship within the corporate community. Preliminary discussions for funding from the City of Deadwood's Bed and Booze funds have been initiated. Additional revenue projections and expenses associated in the operations of the public spaces have been vetted through the management of Rapid City's Main Street Square and revamped to meet the needs and activities associated with Deadwood and the Deadwood Chamber of Commerce.

Business Improvement District 8 is in the initial formation and funding would be available as soon as June 1, 2018. Business Improvement District 9 is also being initiated and the majority of funds generated through this BID district will be dedicated to the management and operations of the public gathering places.

Position descriptions and roles and responsibilities of staff has been developed and are ready for implementation as soon as the project is advanced into reality.

Opinion of Probable Costs for Construction

The opinion of probable cost is schematic in nature as the final designs are subject to change. Conceptual designs of the public gathering places were used as a base to measure areas and apply unit price. The special structures and amenities are based on previous experience by the design team.

Cost Exclusions

- 1. <u>Property acquisition and relocation</u>. Negotiating the purchase of property is beyond the scope of this project. During the planning process, preliminary discussions with property owners indicate a displacement of current services and desire to limit interruption to services.
- 2. <u>Environmental Abatement</u>. Safe removal of possible lead, asbestos, or other chemicals present on site.
- 3. <u>Unknown Conditions</u>. Completing a geotechnical survey may reveal issues that are unknown at the time of this project. Other unknown subsurface conditions may be present including stabilizing surrounding property, buildings, and drainage ways. (Examples include utilities, soils, possible bedrock, or structures).

Cost Variables

- 1. <u>Material Selection</u>. The cost does not specify the amount of square footage for any type of material. For example: turf cost \$2 per square foot, while pavers cost \$25 per square foot.
- 2. <u>Construction Costs</u>. Construction costs have increased significantly in recent years due to the influx of development from the energy industry and other demands. Costs may continue to rise/stabilize/fall depending on demand and supply.

Description	Deadwood Commons	Depot Area	Outlaw Square	Project Total
General Requirements	\$ 464,000	\$ 212,000	\$ 304,000	\$ 980,000
Site Preparation & Demolition Work	216,000	85,000	168,000	469,000
Earthwork & Grading Work	146,000	38,000	20,000	204,000
Storm Drainage & Utility Work	132,000	94,000	32,000	258,000
Site Electrical & Lighting	180,000	148,000	146,000	474,000
Site Pavement & Concrete Work	276,000	354,000	386,000	1,016,000
Irrigation Work	25,000	22,000	10,000	57,000
Landscape Work	64,000	36,000	20,000	120,000
Streetscape Enhancements	140,000	86,000	92,000	318,000
Project Structures	1,752,000	48,000	962,000	2,762,000
Contingency & Construction Services	1,085,000	360,000	685,000	2,130,000
Total Project Cost	\$ 4,480,000	\$ 1,483,000	\$ 2,825,000	\$ 8,788,000

Construction Funding

The Deadwood Historic Preservation Commission has pledged \$2,000,000 in matching funds towards the development and construction of the public gathering spaces contingent upon the designs not encroaching upon, damaging or destroying any historic resources and that the project(s) are compatible with the guidelines set forth to ensure Deadwood's National Historic Landmark status.

Negotiations for acquisition of the sites have been developing with the ownership of both parcels of land identified for the public spaces. These negotiations could involve donations, purchases and/or trades in order to make the project a reality.

Additional funding is being explored with the State of South Dakota as a partner to ensure Deadwood is economically viable and provides a return on the states investment through sales tax revenues, promotion and gaming tax revenues. This partnership is crucial for both the State of South Dakota and the City of Deadwood.

Conclusion

The development of Deadwood's public gathering spaces will provide iconic attractions within Deadwood's National Historic Landmark and will be a new economic engine which complements Deadwood's history. The events and activities in the public spaces will have a positive impact for the community and will provide quality of life enhancements to citizens. Visitors attending events at public assembly venues pump millions of dollars into the local economy. This influx of spending is most visible in areas such as:

- Increased sales in restaurants, bars and attractions.
- Increased retail sales on Historic Main Street.
- Increased hotel occupancy and BID revenues.
- Increased gaming revenues for the City and State.
- The venue becomes a catalyst for other economic development activities.

This Operations Plan reflects strategies for managing Deadwood's public spaces with its responsibility to the Chamber of Commerce Board of Directors and the City of Deadwood while laying out methodology for providing exceptional service that will create reliable results for the Deadwood residents and visitors alike.

SAFETY COMMITTEE RECOMMENDED THE PROPOSED CHANGE TO POLICY MANUAL AS FOLLOWS:

6.5 Safety Equipment and Prescription Safety Glasses:

The City shall furnish one hard hat, one pair of nonprescription safety glasses and high-visibility clothing to each employee if necessary to perform duties. High-visibility clothing is required at all times and must be authorized by the City. The high-visibility clothing includes seven short-sleeved shirts, seven long-sleeved shirts, one hoodie and one cold weather jacket. All high-visibility clothing replacements will be deducted from the safety gear allowance. Each employee will be required to furnish their own OSHA approved/hard toe work boots if necessary to perform duties. The City will reimburse expenditures for safety gear up to a maximum of 200.00 \$400.00 per year for full time employees, \$200.00 per year for seasonal employees, and only includes replacement of high-visibility clothing, OSHA approved work/hard toe boots and prescription safety glasses; provided that all safety items are utilitized for Deadwood City work purposes.

Police Department staff is allowed up to \$600.00 per year, provided that the dollars are utilized for uniforms and not plain clothes attire.

ORDINANCE NUMBER 1273 SUPPLEMENTAL BUDGET APPROPRIATION #1 FOR 2018

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

<u>FUND 0101</u> Public Buildings for Pavilion demolition and related expenses \$465,000.00, Streets Department for knuckle truck and barrier handler \$54,100.00 Source of Revenue: Unexpended cash

FUND 0209 BED AND BOOZE FUND \$10,000.00 partner with Black Hills Vacations for ticketing system at Event Center, \$5,000.00 crowd control barriers.

FUND 0214 BID 7_\$35,000.00 for 2018 marketing efforts as recommended by BID 7 board

Source of Revenue: Unexpended cash.

Unexpended cash.

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

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading:

2018

Second Reading:

2018

Published:

2018

Effective:

2018

Additional information regarding Budget Supplement #1, Ordinance 1273

Minutes from 12-4-17

Jeanna Dewey, Black Hills Vacations, presented a proposal to become the Event Center ticket agent and requested city assistance to purchase equipment. Dewey spoke about the key features of the software and equipment. After discussion, Speirs moved, Ruth seconded to allow Black Hills Vacations to become the ticket agent for Event Center with option to renew annually, and assist with the purchase of equipment for \$10,000.00 from the Bed and Booze Fund in FY2018. Roll Call: Aye-All. Motion carried.

Transportation and Facilities Director Kruzel stated the truck met all bid specifications and an outside entity would inspect the truck. Ruth moved, Speirs seconded to accept bid from Equipment Repair Solutions for knuckle boom truck in the amount of \$49,000.00 plus \$1.50 per mile to Deadwood. Commissioner Todd expressed concerns that truck was not a budgeted item, and felt city should consider less expensive options. Commissioners Speirs and Ruth agreed with Todd regarding budget, but were in favor of purchase due to safety issues for both employees and visitors. Roll Call: Aye-Ruth, Speirs, Struble, Turbiville. Nay-Todd. Motion carried.

Minutes from 2-5-18

Speirs moved, Ruth seconded to approve BID 7 funds for the following: \$25,000.00 to Deadwood Chamber for Kool Deadwood Nites, \$5,000.00 to Deadwood Jam, and \$1,000.00 for marketing assistance with Wild Bill Motorcycle Classic. Lee Harstad was present to answer questions. Roll Call: Aye-All. Motion carried.

Minutes from 2-20-18

Mike Rodman, Deadwood Gaming Association, requested use of BID 7 funds in the amount of \$4,000.00 for flowers and baskets for Main Street, with the stipulation that the City of Deadwood be responsible for watering of the flowers. Roll Call: Aye-Ruth, Struble, Todd. Nay-Speirs, Turbiville. Motion carried.

Minutes from April 16, 2018

Ruth moved, Speirs seconded to approve purchase of barrier handler from Kenco Inc. in the amount of \$4,142.00 including freight for boom truck to set and remove crowd safety barriers, to be paid from Streets Dept. (unbudgeted). Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve purchase of 15 crowd control barriers not to exceed \$5,000.00 to be used during street closures, made from colored concrete and designed in such a manner for pedestrians to safely navigate around. Expenditure will be paid from Bed and Booze fund (unbudgeted). Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to accept low bid from RCS Construction in the amount of \$416,503.10 for Pavilion Demolition and Parking Lot Construction with substantial completion date of June 14, 2018. Roll Call: Aye-All. Motion carried.

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



13E Kevin Kuchenbecker

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

RECEIVED

JAN 1 6 2018

January 11, 2018

Lead-Deadwood School District 40-1 320 South Main Lead, SD 57754

RE: Case No. H1801 - 716 Main Street

Dear Lead Deadwood School District;

On Wednesday, January 10, 2018, the Deadwood Historic Preservation Commission reviewed your application for Certificate of Appropriateness for work at 716 Main Street, a contributing structure located in the City of Deadwood. The application was for permission to tuck-point 25% of masonry surfaces, remove and replace sealants at stone capstones, replace damaged brick and stone and clean maintained surfaces.

The Deadwood Historic District Commission has determined the exterior alteration proposed is congruous with the historical, architectural, archaeological, or cultural aspects of the district and moved to grant a Certificate of Appropriateness for the project.

A building permit must be Issued prior to commencement of work on the resource. To request a building permit and pay the fees due regarding this project, please contact the City Building Inspector, Trent Mohr, at the Public Works Dept. at (605) 578-3082. Any changes to the scope of work must be approved by the Historic Preservation Commission.

Thank you for your support in preserving, protecting and promoting the rich and unique heritage of Deadwood — A National Historic Landmark. If you have any questions or need further information, please do not hesitate to contact our office at your convenience.

Sincerely,

Kevin Kuchenbecker

Historic Preservation Officer

cc:

Trent Mohr, City Building Inspector

File

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



FOR OFFICE	USE	ONLY
Case No.		
Project Approve	d	
Certificate of A	ppropr	iateness
Date Received	_/_	_/
Date of Hearing	_/	/

City of Deadwood Application for **Project Approval OR Certificate of Appropriateness**

The Deadwood Historic Preservation Commission reviews all applications. Approval is issued for proposed work in keeping with City of Deadwood Ordinances & Guidelines, South Dakota State Administrative Rules and the Secretary of the interior's Standards for Rehabilitation.

This application must be typed or printed in ink and submitted to:

City of Deadwood **Deadwood Historic Preservation Office** 108 Sherman Street Deadwood, SD 57732

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082							
PROPERTY INFORMATION							
Property Address: LEAD-DEADWOOD ELEM. SCHOOL	L 716 MAIN St. DEADWOOD SD 57732						
Historic Name of Property (if known):							
APPLICANT INFORMATION							
Applicant is: ☐ owner ☐ contractor ☑ architect ☐ co	nsultant 🛘 other						
Owner's Name: Lend-Donlwood School District 40-1	Architect's Name: JLL Architects						
Address: 320 South Main	Address: 510 Ninth Street, Suite 202						
City: Lead State: SD Zip: 57754	city: Rapid City State: SD Zip: 57701						
Telephone: 605-717-2813 Fax:	Telephone: <u>605-394-8831</u> Fax:						
E-mail: Dan. Leikvold@k12.5d.us	E-mail: <u>Jaltman@ Jlgarchitects.Com</u>						
Contractor's Name:	Agent's Name:						
Address:	Address:						
City:State:Zip:	City: State: Zip:						
Telephone: Fax:	Telephone: Fax:						
E-mail:	E-mail:						
TYPE OF IMPROVEMENT							
☐ Alteration (change to exterior)	El Addition El Assessment Campaigne						
	☐ Addition ☐ Accessory Structure						
	☐ Wood Repair ☐ Exterior Painting ☐ Windows						
	☐ Sign ☐ Fencing						

FOR OFFICE USE ONLY	i
Case No.	

	ACTIVITY: (CHECK AS APPLICABLE)						
Pro	ject Start Date: May 2	2018	Project Comp	letion Date (anticipated):	Aug. 24, 2018		
0	ALTERATION	☐ Front	☐ Side(s)	☐ Rear			
旦	ADDITION	☐ Front	☐ Side(s)	□ Rear	·		
0	NEW CONSTRUCTION	☐ Residentia	Other				
	ROOF	□ New	☐ Re-roofing				
		☐ Front	Side(s)	□ Rear			
	GARAGE	□ New	☐ Rehabilitat	ion			
_		☐ Front	☐ Side(s)	□ Rear			
	FENCE/GATE	□ New	☐ Replaceme	nt			
		☐ Front	☐ Side(s)	□ Rear			
	Material	St	yle/type	Dimensions			
	WINDOWS STORM	WINDOWS E	DOORS	☐ STORM DOORS			
}		☐ Restoration	n	☐ Replacement	□ New		
}		☐ Front	☐ Side(s)	☐ Rear			
	Material	St	yle/type				
a	SIGN/AWNING	☐ New	☐ Restoration	n □ Replacement			
	Material	St	yle/type	Dimensions			
ø	OTHER - Describe in detail below or use attachments						

DESCRIPTION OF ACTIVITY

Describe, as specifically as possible, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

Failure to supply adequate documentation could result in delays in processing and denial of the request.

Project: Lead Deadwood School District Eutonoms and Elevator	(See Attached Drownings)
Note: The project includes work to the High School building not	_
application.	
Base bid for the Elementory school will provide for tuck poi	nting of 25%
of Masonry surfaces (mostly brick, some stone) of the 10	
the facility. Scalants at Stone Compstances will be rem	roud and calked.
Damaged brick and Stone will be removed and replace	ed. Maintained
Damaged Drick and Store will be removed and replace Surfaces will be cleaned. Add Alternates provide for and rear retaining walls.	Including front Updated July 6, 2016

FOR OFFICE USE ONLY
Case No.

SIGNATURES

I HEREBY CERTIFY I understand this application will not be accepted and processed until all the requested information has been supplied. I realize drawings and measurements must be exact and if errors result in a violation of the Commission's approval, then appropriate changes will have to be made. I also understand this application may require a site visit / additional research by staff and a PUBLIC HEARING by the DEADWOOD HISTORIC PRESERVATION COMMISSION.

I understand this application is for a Certificate of Appropriateness or Project Approval only and that a building permit is required for any uses associated with this location prior to any constructions, alterations, etc. All statements are true to the best of my knowledge and belief.

I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review.

Dan Loiken V	1/2/2018	Juny / the	1.2.2019
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENTS)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE
SIGNATURE OF OWNER(S)	DATE	SIGNATURE OF AGENT(S)	DATE

APPLICATION DEADLINE

This form and all supporting documentation MUST arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of documentation.

The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

5-7-18 14B

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: APRIC 26, 2010
Organization: BLACK HILLS MINING MUSEUM
SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:
Chartered veterans' organization Charitable organization Fraternal organization Political party Political action committee or any committee on behalf of any candidate for political office Religious organization Local civic or service club Volunteer fire department political action committee or any committee on behalf of any candidate for political office
Contact Information:
Name: Lyman Toews
Address: 788 MAIN STREET
Phone #: 605 920 -8635
Email: Lyman Torus & hotmaic, com
501 (c) 3- Non Profit: Yes No
Dates of Ticket Sales: June 6- 9, 2018
Date of Raffle Drawing: June 9, 2018
Value of Raffle Prize: \$\\\\$50000
Proceeds will benefit: BLACK Hills MINING MUSEUM
Office use only:
Presented at City Commission Meeting dated



Department of Transportation

Rapid City Region Office

2300 Eglin Street P.O. Box 1970 Rapid City, SD 57709-1970 Phone: (605) 394-2244

FAX: (605) 394-1904

April 26, 2018

Mayor Turbiville 102 Sherman Street Deadwood, SD 57732

Ron Green Public Works Director 67 Dunlop Avenue Deadwood, SD 57732

RE: Removal of Traffic Signal at Intersection of McKinley Street in Deadwood Project NH 014A(15)41, PCN 04FA

Dear Mayor Turbiville and Ron Green,

This letter is in reference to the traffic signal at the intersection of McKinley Street and US14A in Deadwood.

As you are aware, the DOT is preparing plans for a 2019 construction project on Highway 14A. The purpose of the project is to complete asphalt surfacing, curb ramp improvements, and traffic signal work. Regarding traffic signals, during our investigation of existing conditions, we recorded traffic and pedestrian volumes and, using nationally recognized standards from the Manual on Uniform Traffic Control Devices (MUTCD), determined the following:

- 1. a traffic signal is warranted at the intersection of Lower Main Street. New signal equipment will be installed.
- 2. a traffic signal is not warranted at the intersection of McKinley Street. We are pursuing removal of this signal system.
- a seasonal traffic signal is warranted at the intersection of US14A and US85. A
 new signal system will be installed and will be functional during months of higher
 traffic volumes.
- 4. a flashing beacon is warranted and will be installed for pedestrian traffic at the intersection of Seventy Six Drive.

Based on item 2, the DOT met with City staff on October 16, 2017 to discuss the issue of signal removal. At that meeting and a subsequent meeting, where I met with City staff, the City brought up several concerns with removal of the signal and asked the

- DOT to look into various issues, such as pedestrian safety, the frequency of snow removal vehicles, concern with having enough gaps in traffic to turn out of the neighborhood onto US14A, and future development.
 - Regarding pedestrian safety, there was not enough pedestrian volume to warrant
 the traffic signal at McKinley Street. However, actuated flashing pedestrian
 beacons are being installed at two other nearby locations, one near Cadillac
 Jacks and one at Seventy-Six Drive.
 - Regarding higher traffic volumes after snow events due to City snow removal activities, the DOT did conduct counts on two separate days immediately following snow storms this winter. While traffic volumes on McKinley Street did increase, they didn't increase enough on those days to warrant the signal.
 - Regarding having adequate gaps in traffic to enter US14A, based on traffic volumes at the intersection and MUTCD standards, adequate gaps will occur. Additionally, the traffic signals at Lower Main Street and US85 should help to create more gaps for motorists to get onto US14A.
 - Regarding residential developments that are occurring south and east of Deadwood, it appears that the primary access to those subdivisions will be to the east of McKinley Street, one near Whitewood Creek and one at Mattson Lane.
 While an access to McKinley Street is shown on the plats it is designated as an emergency egress on plats and the terrain and proximity of the emergency egress would not be conducive to regular use onto McKinley Street.

With those items investigated and yielding no justification for keeping the McKinley Street signal in place, it is the DOT's intention to remove the traffic signal during the 2019 construction project. I'd like to stress that the DOT has investigated the matter openly, with the intent of finding a reason to justify leaving it in while still utilizing recognized standards, in coming to this decision. We will begin a public notification process of our intention to remove the signal system.

I appreciate you providing us with the information that you have and I look forward to working with you in the future.

Todd Seaman

Rapid City Region Engineer

Cc: Tom Horan, SDDOT Rapid City Region Mike Carlson, SDDOT Rapid City Area Greg Fuller, SDDOT Operations

TRI-CITY SPRING CLEAN UP

LEAD • DEADWOOD • CENTRAL CITY • LAWRENCE COUNTY Monday, May 14 through Saturday, May 19

The Tri City Rubble Site will be open for *FREE* dumping each of these days from 8:00 AM to 4:00 PM.

Deadwood, Lead, Central City and Lawrence County residents may use the Rubble Site free of charge for those 6 days. *ALL COMMERCIAL VEHICLES MAY STILL DUMP AT THE USUAL RATE*.

ABSOLUTELY NO RAW HOUSEHOLD GARBAGE, PAPER, CARDBOARD, PLASTIC, CLOTHING, ASBESTOS, CHEMICALS OR HAZARDOUS/TOXIC/OR MEDICAL WASTE WILL BE ALLOWED.

Items that are acceptable include: trees, wood, brush, yard waste, concrete, asphalt, asphalt shingles, rock, clean soil, iron, steel, metals, batteries,

tires, sheetrock, vehicles, white goods and furniture.

All loads taken to the Rubble Site <u>must be sorted</u>. All waste must be placed in its designated places.

Loads must be sorted as follows:

- 1. Wood, trees, brush, burnable construction debris (not containing plastic, sheetrock, asphalt shingles, insulation or any metals)
- 2. Metals (iron, steel, aluminum, white goods, appliances, etc.)
- 3. Asphalt, concrete, rock, gravel
- 4. Furniture, mattresses, sheetrock, asphalt shingles, styrofoam, fiberglass insulation, tar paper
- 5. Yard waste, grass clippings, leaves, vines, wood chips, etc.
- 6. Clean dirt, top soil

If the load is mixed and the individual hauling the load will not sort it, the load will NOT be allowed in the dump.

EXCEPTIONS WILL NOT MADE. TIRES ON RIMS WILL NOT BE ACCEPTED!

There are a few items for which residents will have to pay a fee to dump. They are as follows: vehicles \$25 with title; appliances which are not tagged by a licensed Freon remover \$45; and tires (car tires up to 15 inches \$2; truck tires up to 20 inches \$6;

tractor or loader tires \$8).

If a Deadwood/Lead resident is unable to haul items to the Rubble Site (due to age, physical limitations, etc.), they can call the Public Works Department 578-3082 for Deadwood and 584-1401 for Lead, to arrange for City crews to pick up their items. City crews will be conducting curbside pickup Monday, May 14 through Friday, May 18 for those who call in by 12:00 Noon on Thursday, May 17. The items to be picked up must be curbside and sorted properly. If the items aren't sorted they will not be picked up. THE CITY CREW WILL PICK UP ITEMS ONLY IF THE RESIDENT IS INCAPABLE OF HAULING THESE ITEMS TO THE RUBBLE SITE ON THEIR OWN.

All Deadwood/Lead residents can have their tires picked up curbside by paying for their disposal at Deadwood or Lead City Halls and bringing the receipt to the Rubble Site

If arrangements haven't been made to pick up tires,
the resident will be responsible for getting them to the Rubble Site.

For additional information, please call 578-3082 in Deadwood or 584-1401 in Lead