

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

Public comments are welcomed, but no action can be taken by the Commission on comments received at this meeting. Anyone wishing to have the Commission vote on an item should call the Finance Office at 578-2600 by 11:00 a.m. on the Friday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES OF February 20, 2018**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Ron Pray and Mike Kitzmiller, requesting that City Commission rescind previous motion made on February 1, 2016 to increase Mt. Moriah tour bus fee from \$1.00 to \$2.00 effective in 2018 and leave rates unchanged.

6. **CONSENT AGENDA**

Matters appearing on Consent Agenda are expected to be non-controversial and will be acted upon by the Commission at one time, without discussion, unless a member of the Commission requests an opportunity to address any given item. Items removed from the Consent Agenda will be discussed at the beginning of New Business

- A. Approve Resolution 2018-11 to Add Bike Rally to 2018 City Special Events
- B. Approve Resolution 2018-12 to Participate in South Dakota Department of Transportation Bridge Inspection Program
- C. Approve revised Parking Agreement with Lead-Deadwood School District which allows school to utilize 50 spaces
- D. Permission to purchase the following: 5500 gallons of diesel fuel at \$2.45 per gallon and 5500 gallons of gas at \$2.15 per gallon from Southside Oil
- E. Approve Resolution 2018-13 To Surplus Asset
- F. Set Local Review Board Meeting for March 19, 2018 at 9:00 a.m. and request permission to publish notice in official newspaper.
- G. Permission to increase wage of Lifeguard Hailey Trewhella from \$10.28 hr. to \$10.56 hr. effective March 13, 2018 after two years of service.
- H. Allow payment of \$3,150.00 to CMI for Justice annual license and maintenance from March 2018 to February 2019 from Police Department (budgeted item)
- I. Allow emergency payment to be made to Titan Machinery for snow loader repair part at cost of \$4741.08.
- J. Allow use of public property at the Event Complex on September 20 through September 23 for Black Hills Jeep Jamboree. Fees and deposit have been received.

- K. Permission for John Tridle to organize Annual Easter Egg Hunt at Deadwood Rec Center. \$500.00 will be spent from Bed and Booze Fund, with \$500.00 matching contribution from the Deadwood Elks Lodge
- L. Approve proposal and allow expenditure of \$4,250.00 from Historic Preservation and Building Inspection budgets for IWorkQ, and annual maintenance of \$2,500.00 annually. Software will replace Tyler Technology Building Inspection module currently in use.
- M. Permission to spend up to \$8,500.00 for Rec Center repairs and maintenance to be done the week of March 19th. To include paint and plaster repair; caulking of pool deck, slide and locker rooms; and pool plaster repair. To be paid from Public Buildings and HP Capital Assets. These are budgeted items.
- N. Permission for Mayor to renew and sign Adaptive Swim Class Contract with Lead-Deadwood School District for Rec Center pool use at fee of \$2,340.00 for 117 hours at \$20.00 per hour from March 5, 2018 to March 22, 2019
- O. Permission for Mayor to renew and sign Contract with Lead-Deadwood School District for use of Rec Center swimming pool for elementary school at cost of \$1,500.00 from April 3, 2018 to May 18, 2018.
- P. Permission to hire Anna Campbell as a lifeguard at \$10.01 per hr. effective March 6, 2018 pending pre-employment drug screening.
- Q. Permission for Mayor to sign agreement with Deadwood History Inc. for use of city owned property
- R. Approve paying half of the engineering fees to perform a means and methods solution for the First Gold hillside excavation project not to exceed \$3,500.00 contingent upon First Gold's participation. To be paid from Historic Preservation professional services line item.
- S. Permission for Mayor to sign agreement with Berberich Design to provide professional design and consulting services for Pine Street Archway Project (approved February 20, 2018)

7. BID ITEMS

- A. Set bid opening at 9:00 a.m. on March 27 for Pavilion Structure Demolition and Parking Lot Construction, with results to City Commission on April 2, 2018

8. PUBLIC HEARINGS

- A. Set public hearing on March 19 for Deadwood Mickelson Trail Marathon: use of Sherman Street Lot June 2 and June 3, use of Lower Main St on June 3 if needed, and use of Event Center parking area on June 3.
- B. Set public hearing on March 19 for Craft Beerfest: open container on Friday April 20, and Saturday, April 21, 2018.
- C. Set public hearing on March 19 for Kool Deadwood Nites activities: street closure August 22 through August 26, open container in Zones 1 and 2 on August 23, 24 and 25 and 26, waiver of banner and vending fees for the following non-profits: Deadwood Chamber and American Legion August 23 through August 26, waiver of vending fee for Napa at Lower Main St. August 23 through August 25, use of Interpretive Lot on August 23

through August 26, use of Lower Main Lot August 23 through August 25,
use of Event Complex August 25 and 26.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Accept and thank B.Y. Development, dba Cadillac Jack's, for the \$50,000.00 donation for Event Center parking improvements and direct Finance Officer to designate cash for that purpose.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. No action approves Raffle Permit received from South Dakota Motocross Association. Ticket sales will be from March-October, 2018. Price value is \$9,000.00.
- B. Rec Center will be closed for cleaning from March 18-March 23, 2018.

12. EXECUTIVE SESSION

- A. Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action
- B. Executive Session for Personnel Matters per SDCL1-25-2 (1) with possible action

ADJOURNMENT

REGULAR MEETING, FEBRUARY 20, 2018

The Regular Session of the Deadwood City Commission convened on Tuesday, February 20, 2018 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Commission President Gary Todd called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners David Ruth Jr., Mark Speirs, and Charles Struble, Mayor Charles Turbiville via conference call. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Speirs seconded to approve the minutes of February 5, 2018. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

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

ACE HARDWARE	SUPPLIES	163.90
AFFORDABLY CREATIVE	PROJECT	7,000.00
ALBERTSON ENGINEERING	PROJECT	1,671.72
ALSCO	SUPPLIES	38.55
AMAZON	SERVICE	180.09
ATCO INTERNATIONAL	SUPPLIES	1,020.00
AUGUSTANA COLLEGE	CONFERENCE	1,000.00
BARCO PRODUCTS	BENCH	975.27
BH CHEMICAL	SUPPLIES	574.29
BH COUNCIL	DUES	1,565.00
BH DISPOSAL	DUMPSTER	548.63
BH MINING MUSEUM	GRANT	1,150.74
BH PIONEER	ADS	567.77
BH SECURITY	REPAIR	482.15
BOYS & GIRLS CLUB	ALLOCATION	10,000.00
BRANDON INDUSTRIES	SIGN	402.00
CARPET BUYERS OUTLET	SERVICE	4,287.90
CENTRAL PARTS WAREHOUSE	SUPPLIES	189.13
CENTURY BUSINESS	CONTRACT	394.28
CHAINSAW CENTER	SNOWBLOWER	11,048.00
COMPETITIVE MASONRY	PROJECT	5,352.90
CONVERGINT TECHNOLOGIES	SERVICE	698.98
CREATIVE PRODUCT SOURCING	T-SHIRTS	458.07
CULLIGAN	SUPPLIES	233.00
DAKOTA RESEARCH	PROJECT	650.00
DIVERSIFIED INSPECTIONS	GROUNDLADDER	229.20
EAGLE ENTERPRISES	SUPPLIES	559.47
ECOLAB	SERVICE	94.05
EDDIE'S TRUCK CENTER	SERVICE	267.25
EMERY-PRATT	BOOKS	193.31
ERS THORNTON TRUCK	TRUCK	49,900.00
FALL RIVER COUNTY	GRANT	2,550.00
FENTON, KRIS & MELANIE	PROJECT	5,084.00
FIRST BAPTIST CHURCH	GRANT	12,780.00
FIRST NATIONAL CREDIT CARD	SUPPLIES	2,216.61
GADGET TECHNOLOGY	SUPPLIES	169.99
GALLS	UNIFORMS	552.65
GOLDEN WEST	SERVICE	1,093.76
GUNDERSON, PALMER, NELSON	SERVICE	4,065.98
IDENTISYS	SUPPLIES	614.97
IGUS	SUPPLIES	63.04
IMAGE UP CREATIVE	HEADSTONES	110.66
KDSJ	ADS	240.00
KNIGHT SECURITY	REPAIR	250.00
KONE	MAINTENANCE	299.60
KUCHENBECKER, KEVIN	REIMBURSEMENT	963.00
LEAD-DEADWOOD SANITARY	USAGE	27,150.61
LYNN'S	SUPPLIES	44.28
M&M SANITATION	RENTAL	220.00
MARKETING & TECHNICAL	SUPPLIES	333.99
MEHLBERG CONSTRUCTION	PROJECT	9,793.34
MEINERS DRYWALL	PROJECT	700.00
METERING & TECHNOLOGY	SUPPLIES	1,208.37
MID-AMERICAN RESEARCH	SUPPLIES	272.00
MIDWEST TAPE	DVDS	130.09
MS MAIL	SERVICE	1,407.57
NATIONAL ASSOCIATION	MEMBERSHIP	75.00
NEIGHBORHOOD HOUSING	SERVICE	3,466.25
NORTHERN HILLS ALLIANCE	ALLOCATION	10,000.00
NORTHERN HILLS CASA	ALLOCATION	5,720.00
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
OLSON, JAMES W.	REIMBURSEMENT	32.15
OSBORN, JANET	REIMBURSEMENT	19.16
PASSPORT PARKING	METERS	15.75
PHEASANTLAND INDUSTRIES	SERVICE	547.10
PRESERVATION ACTION	MEBERSHIP	100.00
QUALITY SERVICES	PROJECT	5,304.21
QUEEN CITY TIRE	SERVICE	362.54
QUIK SIGNS	SIGNS	3,841.57
RAMKOTA HOTEL	LODGING	1,715.00
RAPID DELIVERY	DELIVERY	52.91
RUNGE, MIKE	REIMBURSEMENT	93.50
RUSHMORE OFFICE	SUPPLIES	117.26
S AND C CLEANERS	CLEANING	838.50
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18

REGULAR MEETING, FEBRUARY 20, 2018

SD DEPT. OF CORRECTIONS	FIREWISE	6,606.37
SD DEPT. OF MOTOR VEHICLES	TITLE	73.60
SD DEPT. OF REVENUE	LICENSES	150.00
SD DEPT. OF REVENUE	TAX	3,379.41
SD ONE CALL	SERVICE	14.56
SD PUBLIC ASSURANCE	SERVICE	1,128.67
SD STATE ARCHIVES	PROJECT	20.00
SERVALL	SUPPLIES	179.15
SOUTHSIDE SERVICE	SERVICE	525.59
SPEARFISH AUTO SUPPLY	SUPPLIES	409.70
STURDEVANT'S	SUPPLIES	1,734.77
TALLGRASS	PROJECT	500.00
TCF EQUIPMENT FINANCE	FEES	600.00
TEMPERATURE TECHNOLOGY	REPAIR	263.98
TSP	PROJECT	1,920.76
TTG ENTERPRISES	PROGRAM	165.00
TWIN CITY HARDWARE	SUPPLIES	1,204.49
VIEHAUSER ENTERPRISES	SERVICE	799.88
WASTE CONNECTIONS	SERVICE	8,523.13
WEGNER AUTO	DURANGO	30,713.00
WESTERN COMMUNICATIONS	SUPPLIES	234.05
WESTERN STATES FIRE	SERVICE	440.00
WHEELER LUMBER	SUPPLIES	100.00
WHITE'S QUEEN CITY	BEDLINER	450.00
TOTAL		\$294,122.85

ITEMS FROM CITIZENS ON AGENDA

Update

Mike Runge, City Archivist, gave a presentation on Community Planning Assistance for Wildfires. He stated Community Planning Assistance for Wildfire works with communities to reduce wildfire risks through improved land use planning and provides services including; risk assessments, capacity building, research and science. Commission thanked him for his time.

Resolution 2018-09

Speirs moved, Ruth seconded to approve Resolution 2018-09, Intent to Levy and Establish Business Improvement District #8, and direct finance office to mail resolution to district properties. Mike Rodman, Deadwood Gaming Association, was available to answer questions. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to set public hearing on April 2, 2018 at 5:00 p.m. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2018-09 RESOLUTION OF INTENT TO ESTABLISH BUSINESS IMPROVEMENT DISTRICT NO. 8

WHEREAS, the City of Deadwood has received a recommendation by the Board of Business Improvement District No. 8 pursuant to SDCL 9-55 as amended, requesting the City of Deadwood adopt a Resolution of Intent to establish a Business Improvement District and impose an occupational tax on the transient guests of hotels and motels within the City of Deadwood; and

WHEREAS, it appearing to the City of Deadwood that the proposed district is being created to fund some or all of the following public projects and activities from May 1, 2018 through May 1, 2019:

Projected revenue of \$300,000.00, designated for purposes as set forth by SDCL 9-55, which may include support of revitalization efforts on Main Street such as Main Street Plaza or its operation, new events or expansion of known successful events, hiking and biking trails, pedestrian creek access and possible trail expansion, funding Deadwood Gaming Association activities, and legal and administrative expenses.

REGULAR MEETING, FEBRUARY 20, 2018

NOW THEREFORE, BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to establish Business Improvement District No. 8, with the boundaries of District No. 8 to be the following lodging properties in the city limits of Deadwood, and any lodging establishments not listed but which can become a part of this district and included in boundaries by petition and approval of City Commission, but excluding any bed and breakfast establishments:

<u>NAME</u>	<u>BUSINESS ADDRESS</u>
Cadillac Jack's/Doubletree By Hilton	360 Main Street
Deadwood Mountain Grand/ Holiday Inn Resort	1906 Deadwood Mountain Drive
Deadwood Station	68 Main Street
First Gold Hotel	270 Main Street
Gold Country Inn	801 Main Street
Holiday Inn Express	22 Lee Street
Hotel by Gold Dust	23 Lee Street
The Lodge at Deadwood	100 Pine Crest Lane
Silverado Franklin	709 Main Street
SpringHill Suites by Marriott	322 Main Street
Tru Hotel by Hilton	372 Main Street
Tin Lizzie's Hampton Inn	555 Main Street
Travelodge Inn and Suites	250 Main Street

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish an occupational tax levy to be imposed on transient guests renting rooms in the above-described hotels and motels or lodging establishments. The amount of the tax shall be Two Dollars (\$2.00) per occupied room per night, which shall not apply or be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and no fee or rent was charged for such room. This method for raising revenue shall be fair and equitable.

The total estimated or proposed costs for the above projects and activities is projected to be Three Hundred Thousand Dollars (\$300,000.00) with the revenues from this occupancy tax upon rooms rented to transient guests by lodging establishments to fund some or all of the above projects and activities; and

BE IT FURTHER RESOLVED that a hearing shall be held before the Deadwood City Commission on Monday, April 2, 2018 at 5:00 p.m. at the City Commission Chambers located at 102 Sherman Street, in the City of Deadwood, to consider the establishment of Business Improvement District No.

REGULAR MEETING, FEBRUARY 20, 2018

8 and the imposition of a Two Dollar (\$2.00) per room rented occupancy tax on transient guests for rooms rented by the above lodging establishments.

The City Finance officer shall give notice of this hearing by mailing a complete copy of this Resolution of Intent to each owner and user of space in all lodging establishments or hotel or motel businesses located within the proposed Business Improvement District No. 8 at least thirty (30) days prior to the public hearing.

Dated this 20th day of February, 2018

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

By-Laws

Ruth moved, Struble seconded to approve By-Laws for Proposed BID 8 as recommended by board on February 9, 2018. Roll Call: Aye-All. Motion carried.

Request

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.

Request

Mike Rodman on behalf of Deadwood Gaming Association and Deadwood Business Club requested that city add Sturgis Rally to roster of special events for 2018. Rodman stated copies of the banner ordinance and proper rules were sent to businesses. After discussion concerning violations and responsibility for enforcement, Struble moved, Ruth seconded to add Sturgis Rally to roster of special events for 2018. Roll Call: Aye-Ruth, Struble, Todd, Turbiville. Nay-Speirs. Motion carried.

CONSENT

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

- A. Permission for Mayor to sign agreement with Deadwood Chamber of Commerce for Event Center Management from January 2018 – December 2019. (approved February 5)
- B. Approve Board of Appraisers Report, which valued surplus asset (Nautilus 400) at less than \$500.00 and allow asset to be destroyed.
- C. Permission for Mayor to sign Addendum to mixer maintenance contract with Utility Service Co. Inc. Addendum states that Utility Service will repair and/or replace mixing system in the event there are failures with current mixing system.
- D. Allow Finance Office to make 2018 allocation in the amount of \$8,500.00 to Teen Court from General/Bed/Booze Funds.
- E. Approve Resolution 2018-08 Assessing Fees for Para Transit System in Deadwood

CITY OF DEADWOOD RESOLUTION 2018-08 A RESOLUTION SETTING FORTH FEES FOR PARATRANSIT SERVICES IN THE CITY OF DEADWOOD

WHEREAS, the City of Deadwood offers paratransit service to its residents for medical appointments as well as other transportation services for those who need assistance within the community, available Monday through Friday from 7:00 a.m. to 4:00 p.m., scheduled 24 hours in advance for rides originating in Deadwood by calling the Trolley Manager at 605-578-2622, and

WHEREAS, City Ordinances require charges for services to be established by resolution;

REGULAR MEETING, FEBRUARY 20, 2018

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees for paratransit services for Deadwood residents, with payment to be made by exact change or check:

Passengers 60 and Older

Deadwood to Deadwood	No Charge
Deadwood to Lead	No Charge
Deadwood to Spearfish	\$10.00 per trip
Deadwood to Sturgis/Ft Meade	\$10.00 per trip
Deadwood to Rapid City	\$15.00 per trip

Passengers Under 60

Deadwood to Deadwood	\$2.50 per trip
Deadwood to Lead	\$2.50 per trip
Deadwood to Spearfish	\$10.00 per trip
Deadwood to Sturgis/Ft. Meade	\$10.00 per trip
Deadwood to Rapid City	\$15.00 per trip

A Trip is defined as one way.

Dated this 20th day of February, 2018

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- F. Approve Policy Manual revision to include drug and background checks to prospective employees
- G. Permission to increase wage of Trolley Driver, Philip Lovell, from \$12.06 hr. to \$12.73 hr. effective February 22, 2018 after one year of service; and Lifeguard, Conor Aldridge, from \$10.28 hr. to \$10.56 hr. effective February 25, 2018 after two years of service.
- H. Permission to hire Chad Berglund as a full-time Parks Technician at \$17.15 hr. effective February 26, 2018 pending pre-employment screening.
- I. Permission to advertise for the seasonal positions in the following departments: Mt. Moriah – six ticket booth part-time, one substitute, and one part-time for maintenance and clean up. Parks – twelve full-time and two part-time landscapers, Streets – one full-time.
- J. Permission for Mayor to sign contract with Lead-Deadwood School District for parking spaces located in the Pavilion Parking Lot. School will pay City \$50,000.00 to assist in costs to raze building. Contract was approved by School Board on February 12, 2018.
- K. Approve contracting with Siouxland Heritage Museum to provide pull up panels focusing on history of Wild Bill in the amount of \$6,500.00. Request permission for Mayor to sign contract.
- L. Approve and allow Mayor to sign contract with Don Toms for \$8,000.00 to index City of Deadwood's Justice Dockets.
- M. Approve and allow Mayor to sign contract with Robb Campbell to provide up to ten oral histories focusing on development of limited gaming or other subjects relating to the history of Deadwood in the amount of \$675.00 each
- N. Approve expenditure of \$2,884.60 to Deadwood Electric to provide 27 permits and inspections for electrical meter installs for street lights to be paid from Public Buildings utilities
- O. Permission to replace flooring in Rec Center weight room at a cost not to exceed \$3,700.00 to be paid from HP Capital Assets
- P. Permission for Mayor to sign Resolution 2018-10 regarding lease with TCF Equipment Finance

RESOLUTION 2018-10

LEASE NO. 003-0734571-301 & NO. 003-0734571-303

DATED AS OF JANUARY 8, 2018

A resolution authorizing the negotiation, execution, and delivery of Lease No. 003-0734571-301 and No. 003-0734571-303 dated January 8, 2018 (the "Lease"), in principal amount not to exceed \$150,801.75 each, between City of Deadwood, 102 Sherman Street, Deadwood, SD 57732 and TCF Equipment Finance, a division of TCF National Bank.

REGULAR MEETING, FEBRUARY 20, 2018

11100 Wayzata Blvd, Suite 801, Minnetonka, MN 55305; and prescribing other details in connection therewith.

WHEREAS, City of Deadwood, (the "Lessee") is a political subdivision duly organized and existing pursuant to the Constitution and laws of the State of South Dakota; and

WHEREAS, Lessee is duly authorized by applicable law to acquire such items of personal property as are needed to carry out its governmental functions and to acquire such personal property by entering into lease-purchase agreements; and

WHEREAS, Lessee hereby finds and determines that the execution of a Lease for the purpose of leasing with the option to purchase the property designated and set forth in the Lease is appropriate and necessary to the function and operations of the Lessee; and

WHEREAS, TCF Equipment Finance, a division of TCF National Bank, (the "Lessor") shall act as Lessor under said Lease; and

WHEREAS, the Lease shall not constitute a general obligation indebtedness of the Lessee within the meaning of the Constitution and laws of the State;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF City of Deadwood:

Section 1. The Lease, in substantially the form as presently before the governing body of the Lessee, is hereby approved, and the President of the Lessee, is hereby authorized to negotiate, enter into, execute, and deliver the Lease and related documents in substantially the form as presently before the governing body of the Lessee, with such changes therein as shall be approved by such officer, and which Lease will be available for public inspection at the offices of Lessee.

Section 2. The Lessee shall, and the officers, agents and employees of the Lessee are hereby authorized and directed to take such further action and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the Lessee with respect to the Lease.

Section 3. The Lessee's obligations under the Lease shall be expressly subject to annual appropriation by Lessee; and such obligations under the Lease shall not constitute a general obligation of Lessee or indebtedness of Lessee within the meaning of the Constitution and laws of the State of South Dakota.

Section 4. All other related contracts and agreements necessary and incidental to the Lease are hereby authorized, ratified and approved.

Section 5. This resolution shall take effect immediately upon its adoption and approval.

Dated this 20th day of February, 2018

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

BID ITEMS

Commissioner Todd stated three bids were opened for Whitewood Creek Tree Cleanup at 2:00 p.m. on February 15 as advertised. Bid bonds were included and addendums acknowledged in the following bid submittals:

Aspen Ridge Lawn and Landscape - \$26,074.76

Rocking Tree Landscape - \$49,994.00

Del Maynard dba Lakota Source - \$48,720.00

REGULAR MEETING, FEBRUARY 20, 2018

Planning and Zoning Administrator Nelson Jr. recommended Commission award bid to low bidder. Speirs moved, Struble seconded to award to Aspen Ridge Lawn and Landscape for \$26,074.76. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Wild Bill Days

Public hearing was opened at 5:24 p.m. by Commissioner Todd. Sarah Anderson, Deadwood Chamber, was available to answer questions. Hearing closed.

Speirs moved, Struble seconded to approve the street closure on Main Street from Pine to Deadwood Street on Thursday, June 14 at 9:00 a.m. and remain closed until 10:00 p.m. Saturday, June 16, 2018; Main Street from Wall to Deadwood Street on Thursday, June 14 at 2:00 p.m. and remain closed until 2:00 a.m. Sunday, June 17, 2018; waive the vending fee and allow vending on Main Street on Friday and Saturday, June 15 and 16, 2018 for Chamber merchandise and Northern Hills Alliance for Children, waiver of banner fees Friday & Saturday, June 15 & 16, 2018, Motorcycle parking on Main Street from Wild Bill Bar to Belle Joli Winery, northwest side only noon to 10:00 p.m. Friday June 15 and 16, 2018, and allow the use of public property for Deadwood's Midnight Cowboy 5K Run on Saturday, June 16, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, June 15, 2018. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance on Saturday June 16, 2018 from noon to 10:00 p.m. for same area as approved on June 15, 2018. Roll Call: Aye-All. Motion carried.

3 Wheeler Motorcycle Rally

Public hearing was opened at 5:27 p.m. by Commissioner Todd. First Gold representative Teresa Schanzenbach gave a summary of the event. Hearing closed.

Speirs moved, Ruth seconded to approve the street closures on Main Street on Friday, July 13, 2018 from Tin Lizzies Gaming Resort to the Masonic Temple from 9:00 p.m. until parade ends, Main Street on Friday, July 13, 2018 from Wall Street to Shine Street, northwest side only, with possible full street closure, with 24 hour advance notice from 11:30 a.m. to 2:00 p.m. for Show 'n Shine, and waiver of vending fees at the Event Complex on Tuesday, July 10 through Saturday, July 14, 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 10, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Wednesday, July 11, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Thursday, July 12, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Friday, July 13, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container at the Event Complex on Saturday, July 14, 2018. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, FEBRUARY 20, 2018

Forks, Corks, Kegs

Public hearing was opened at 5:35 p.m. by Commissioner Todd. Sarah Anderson, Deadwood Chamber, was available to answer questions. Hearing closed.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street on Friday April 6, 2018 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Saturday April 7, 2018 from 11:00 a.m. to 10:00 p.m. for same area as approved on April 6, 2018. Roll Call: Aye-All. Motion carried.

Transfer

Public hearing was opened at 5:37 p.m. by Commissioner Todd. No one spoke in favor or against, hearing closed. Speirs moved, Struble seconded to approve the transfer for Retail (on-off sale) Wine License (RW-6466), and Retail (on-off sale) Malt Beverage (RB-2447) from BRI, Inc. to FIB Properties, LLC dba Best Western Hickok House at 137 Charles St. Roll Call: Aye-All. Motion carried.

Transfer

Public hearing was opened at 5:38 p.m. by Commissioner Todd. No one spoke in favor or against, hearing closed. Ruth moved, Speirs seconded to approve the transfer for Retail (on-off sale) Wine License (RW-6466), and Retail (on-off sale) Malt Beverage (RB-2447) from FIB Properties, LLC to MPLS Hotel, MGMT Ltd. dba Best Western Hickok House at 137 Charles St. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Historic Preservation Officer, Kuchenbecker informed the Commission that twenty-four grant applications were submitted to Historic Preservation for the Outside of Deadwood grants project totaling \$415,228.41. Nine grants were approved for the following: Mystic Preservation Alliance - William Frink Home/Garage - Mystic - \$6,000.00; Central City - Catholic Church Stabilization - \$17,000.00; Newell Museum - Wetz School House - Newell - \$4,000.00; Faulk County Historical Society - Pickler Manson Tower - Faulkton - \$4,500.00; Haakon County Courthouse - Courthouse Windows - Philip - \$10,000.00; First Presbyterian Church - Church Roof - Groton - \$15,000.00; Woodlawn Cemetery - Markers - Sioux Falls - \$2,500.00; Verendrye Museum - Trail Markers - Ft. Pierre - \$1,000.00; United Church of Christ - Stained Glass Windows - Vermillion - \$15,000.00. Ruth moved, Speirs seconded to accept the recommendations for the "Outside of Deadwood" grant allocations for a total of \$75,000.00 for the first half of 2018. Roll Call: Aye-All. Motion carried.

Contract

Speirs moved, Ruth seconded to enter into contract with Berberich Design to provide professional design and consulting services for Pine Street Archway Project to be paid from Historic Preservation. Historic Preservation Officer Kuchenbecker stated archway is similar to Lower Main. Commission reminded Kuchenbecker about obtaining easements for signage. Roll Call: Aye-All. Motion carried.

Grant

Speirs moved, Struble seconded to approve Not-For-Profit grant to Masonic Center Association to assist in clean-up costs above costs that insurance does not cover, amount not to exceed \$26,000.00. Settlement with city will take place after receipt of insurance proceeds. Kuchenbecker explained the water damage that occurred on January 1. Mike Rodman explained additional improvements that will occur during the cleanup. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Deadline to file petitions for City Commission is 5:00 p.m. Friday, February 23, 2018. Finance office will draw names for ballot placement at 8:15 a.m. on Tuesday, February 27, 2018.

REGULAR MEETING, FEBRUARY 20, 2018

ADJOURNMENT

Turbiville moved, Speirs seconded to adjourn the regular session at 5:51 p.m. The next regular meeting will be on Monday, March 5, 2018.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-022218	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	74.20
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	74.20
01-0966	PETTY CASH-FINANCE OFFI					
		I-022818	101-4111-422	PROFESSIONAL FILING FEE - COMM.	000000	30.00
				DEPARTMENT 111 COMMISSION	TOTAL:	30.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,527.58
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-214610	101-4142-422	PROFESSIONAL BUS MGMT MAINT 4/1/18-3/31/19	000000	398.23
01-0578	TWIN CITY HARDWARE & LU					
		I-D381023	101-4142-426	SUPPLIES CALCULATOR,BNKRS BXS - FINANCE	000000	145.77
01-0966	PETTY CASH-FINANCE OFFI					
		I-022818	101-4142-426	SUPPLIES POSTAGE - FINANCE	000000	23.14
01-1171	A & B BUSINESS SOLUTION					
		I-IN481058	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	93.54
01-3877	MUTUAL OF OMAHA					
		I-000706761389	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142 FINANCE	TOTAL:	2,204.72
01-0247	NATIONAL BUSINESS FURNI					
		I-ZJ994010-TDQ	101-4192-433-04	IMPROVEMENTS- (6) WORKSTATIONS-CHAIRS/CITY	000000	8,907.54
01-0429	BLACK HILLS ENERGY					
		I-POWER 02-27-18	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	24.82
		I-POWER 02-27-18	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	27.00
		I-POWER 02-27-18	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	14.31
		I-POWER 02-27-18	101-4192-428	UTILITIES 1 MILLER STREET	000000	15.74
		I-POWER 02-27-18	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.29
		I-POWER 02-27-18	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	25.42
		I-POWER 02-27-18	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.80
		I-POWER 02-27-18	101-4192-428	UTILITIES PRESSURE REG STATION	000000	187.02
		I-POWER 02-27-18	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-POWER 02-27-18	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	66.16
		I-POWER 02-27-18	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	148.88
		I-POWER 02-27-18	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	37.01

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 02-27-18	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	70.25
		I-POWER 02-27-18	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	7,085.09
		I-POWER 02-27-18	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	32.40
		I-POWER 02-27-18	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	17.70
		I-POWER 02-27-18	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	134.27
		I-POWER 02-27-18	101-4192-428-07	UTILITIES - F FIRE HALL	000000	749.14
		I-POWER 02-27-18	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	11.03
		I-POWER 02-27-18	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	49.19
		I-POWER 02-27-18	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	147.56
		I-POWER 02-27-18	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	235.20
		I-POWER 02-27-18	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	220.00
		I-POWER 02-27-18	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.89
		I-POWER 02-27-18	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	960.62
		I-POWER 02-27-18	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	137.67
		I-POWER 02-27-18	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	23.48
		I-POWER 02-27-18	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	57.47
		I-POWER 02-27-18	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	689.79
		I-POWER 02-27-18	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	83.15
		I-POWER 02-27-18	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-POWER 02-27-18	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	318.14
		I-POWER 02-27-18	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	38.09
		I-POWER 02-27-18	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-POWER 02-27-18	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	33.37
		I-POWER 02-27-18	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	61.90
		I-POWER 02-27-18	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	400.94
		I-POWER 02-27-18	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	31.82
		I-POWER 02-27-18	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	840.24
		I-POWER 02-27-18	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,895.04
		I-POWER 02-27-18	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	89.21
		I-POWER 02-27-18	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	15.63
		I-POWER 02-27-18	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	178.41
		I-POWER 02-27-18	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	132.18
		I-POWER 02-27-18	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	3,501.72
		I-POWER 02-27-18	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	27.34
		I-POWER 02-27-18	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,596.54
		I-POWER 02-27-18	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	33.26
		I-POWER 02-27-18	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	15.74
		I-POWER 02-27-18	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	630.82
		I-POWER 02-27-18	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	33.56
		I-POWER 02-27-18	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	17.80
		I-POWER 02-27-18	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	519.84
		I-POWER 02-27-18	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	12.00
		I-POWER 02-27-18	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	14.31
		I-POWER 02-27-18	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,228.00
		I-POWER 02-27-18	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	198.76
		I-POWER 02-27-18	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	344.62
		I-POWER 02-27-18	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	97.66
		I-POWER 02-27-18	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,172.62

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	02-27-18	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	72.41
	I-POWER	02-27-18	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	70.35
	I-POWER	02-27-18	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	1,036.47
	I-POWER	02-27-18	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	46.80
	I-POWER	02-27-18	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	497.52
	I-POWER	02-27-18	101-4192-428	UTILITIES 5 SIEVER STREET	000000	622.92
	I-POWER	02-27-18	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	330.45
	I-POWER	02-27-18	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	2,599.23
	I-POWER	02-27-18	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	27.97
	I-POWER	02-27-18	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	52.49
	I-POWER	02-27-18	101-4192-428	UTILITIES REDWOOD TANK	000000	189.91
	I-POWER	02-27-18	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	49.70
	I-POWER	02-27-18	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	492.29
	I-POWER	02-27-18	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	11.03
	I-POWER	02-27-18	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	176.75
	I-POWER	02-27-18	101-4192-428	UTILITIES WATER HEAT TAPE	000000	34.76
	I-POWER	02-27-18	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	241.95
	I-POWER	02-27-18	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	51.69
	I-POWER	02-27-18	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	764.82
	I-POWER	02-27-18	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	12.25
	I-POWER	02-27-18	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	19.50
	I-POWER	02-27-18	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	35.90
	I-POWER	02-27-18	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	237.31
	I-POWER	02-27-18	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	28.06
01-0433	WELLMARK BLUE CROSS BLU					
	I-03/01/18		101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,236.22
01-0553	MONTANA DAKOTA UTILITIE					
	I-GAS	02-22-18 PUB B	101-4192-428-04	UTILITIES - C CITY HALL	000000	816.22
	I-GAS	02-22-18 PUB B	101-4192-428-14	UTILITIES - S CITY SHOP	000000	851.43
	I-GAS	02-22-18 PUB B	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	412.20
	I-GAS	02-22-18 PUB B	101-4192-428-12	UTILITIES - P PAVILION	000000	1,750.40
	I-GAS	02-22-18 PUB B	101-4192-428-07	UTILITIES - F FIRE HALL	000000	626.16
	I-GAS	02-22-18 PUB B	101-4192-428-13	UTILITIES - R REC CENTER	000000	4,373.52
	I-GAS	02-22-18 PUB B	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	504.70
	I-GAS	02-22-18 PUB B	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	38.52
	I-GAS	02-22-18 PUB B	101-4192-428-09	UTILITIES - H HARCC	000000	461.39
	I-GAS	02-22-18 PUB B	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	83.02
	I-GAS	02-22-18 PUB B	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	291.16
	I-GAS	02-22-18 PUB B	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	250.25
	I-GAS	02-22-18 PUB B	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	343.83
	I-GAS	02-22-18 PUB B	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,255.13
	I-GAS	02-22-18 PUB B	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	658.27
01-0578	TWIN CITY HARDWARE & LU					
	C-A352610		101-4192-425-04	REPAIRS - CIT PAINT-BRUSH-SAND DISCS/CITY	000000	16.81-
	C-a351896		101-4192-425-04	REPAIRS - CIT WSHR TAPPER-DRILL-HAMMER BIT/P	000000	17.01-

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-A351889	101-4192-433-04	IMPROVEMENTS- CORNER BRACE-TAPPER/CITY HALL	000000	67.65
		I-A351975	101-4192-433-04	IMPROVEMENTS- FORKLIFT STRAPS-BALL-PLUG/CITY	000000	82.97
		I-A352034	101-4192-433-04	IMPROVEMENTS- TAPPER-CAULK-SCREW-JNT COMP/CT	000000	65.13
		I-A352066	101-4192-433-04	IMPROVEMENTS- BRAUSH-STAIN-PAINT-SEAL/CITY	000000	109.21
		I-A352091	101-4192-433-04	IMPROVEMENTS- DRYWALL SAW/CITY HALL	000000	9.99
		I-A352098	101-4192-433-04	IMPROVEMENTS- WOOD SCREW-BULK-BEDDAR SHIMS/C	000000	20.48
		I-A352113	101-4192-433-04	IMPROVEMENTS- PP INT 6-PAINTERS CAULK/CITY	000000	11.33
		I-A352261	101-4192-433-04	IMPROVEMENTS- MAPP KIT-POUR ON FINISH/CITY	000000	84.98
		I-A352267	101-4192-433-04	IMPROVEMENTS- TEXTURE-KICKDOWN-SCRAPER/CITY	000000	36.96
		I-A352286	101-4192-426-04	SUPPLIES - CI KNEEPADS-PHONE JACK-ACTIVA PRO	000000	385.97
		I-A352344	101-4192-433-04	IMPROVEMENTS- APPLICAT-TRAY-SHARPIE-RODIN/CI	000000	45.75
		I-A352423	101-4192-425-13	REPAIRS - REC WHT SINGLE LAMPHOLDER/REC CENT	000000	5.49
		I-A352596	101-4192-433-04	IMPROVEMENTS- SANDING DISCS-CHERRY FINISH/CI	000000	61.26
		I-A352628	101-4192-433-04	IMPROVEMENTS- (6) 2X4X8 A GRADE/CITY HALL	000000	25.14
		I-A352654	101-4192-426-04	SUPPLIES - CI NAIL BRAD STICK-EARPLUGS/CITY	000000	24.98
		I-A352728	101-4192-425-10	REPAIRS - LIB FASTENERS-ROLLER CVRS-PRIMER/L	000000	71.85
		I-A352741	101-4192-425-10	REPAIRS - LIB COUPLING-PIPE-SOLDER KIT/LIBRA	000000	48.08
		I-A352929	101-4192-425-10	REPAIRS - LIB WOOD CLEANER-LED BULBS/LIBR	000000	49.93
		I-A352930	101-4192-425-10	REPAIRS - LIB BREAKER ID/LIBRARY	000000	159.99
		I-A352960	101-4192-425-10	REPAIRS - LIB PVC TAPE-SWEEP-SCREWDRIVER/LI	000000	48.46
		I-A352984	101-4192-426	SUPPLIES SOFTENER SALT-ICE MELT/PB	000000	129.85
		I-A352988	101-4192-433-04	IMPROVEMENTS- (6) BOXES CEILING TILES/CITY	000000	461.94
		I-A353044	101-4192-425-04	REPAIRS - CIT MOP STICK/CITY HALL	000000	18.99
		I-A353075	101-4192-426-13	SUPPLIES - RE FILTERS-PLEATED-VARIOUS/REC	000000	1,129.82
		I-A353249	101-4192-425-10	REPAIRS - LIB AUGER-VALVE-BALLCOCK/LIBRARY	000000	32.97
		I-D379743	101-4192-425-13	REPAIRS - REC MULTI BIT SCREWDRIVER/REC CENT	000000	17.99
		I-D379764	101-4192-425-13	REPAIRS - REC 30A 2P CIRCUIT BREAKER/REC CEN	000000	17.99
		I-D379818	101-4192-433-04	IMPROVEMENTS- (13) CORNER BRACES-VARIOUS/CIT	000000	44.37
		I-D379938	101-4192-433-04	IMPROVEMENTS- (12) 1G MOUNTING BRACKET/CITY	000000	23.88
		I-D379944	101-4192-433-04	IMPROVEMENTS- EXTENS HANDY BOX-MUD RING/CITY	000000	8.77
		I-D379985	101-4192-433-04	IMPROVEMENTS- MASK TAPE-CIRC SAW BL-BRUSH/CI	000000	50.24
		I-D379988	101-4192-433-04	IMPROVEMENTS- 1 LB PP EXT TRIM 8X2/CITY	000000	11.99
		I-D380026	101-4192-433-04	IMPROVEMENTS- FLAT BRUSH-POUR ON FINISH/CITY	000000	56.97
		I-D380027	101-4192-433-04	IMPROVEMENTS- FLAT CORD-OUTLET ADAPTER/CITY	000000	15.57
		I-D380032	101-4192-426-14	SUPPLIES - ST (8) 2 PK MOUSE TRAP/STREETS	000000	43.92
		I-D380155	101-4192-426-04	SUPPLIES - CI TAPE-SCRAPER-SHOVEL-PUSHER/CIT	000000	113.25
		I-D380163	101-4192-433-04	IMPROVEMENTS- WOOD STAIN-PAINT-AIR RETURN/CI	000000	70.94
		I-D380274	101-4192-425-02	REPAIRS - ADA CAP-NIPPLE-PLUG-COUPLING/A MUS	000000	30.10
		I-D380299	101-4192-425-13	REPAIRS - REC OUTLET POWER STRIP-HEX KEY/REC	000000	28.98
		I-D380436	101-4192-433-04	IMPROVEMENTS- STAIN-SPONGE-COVERS-FRAME/CITY	000000	135.07
		I-D380454	101-4192-425-12	REPAIRS - PAV PRO GRIP GLOVE-TORCH BLADE/PAV	000000	44.98
		I-D380506	101-4192-433-04	IMPROVEMENTS- QT WEATHERED WOOD STAIN/CITY	000000	11.99
		I-D380543	101-4192-426-14	SUPPLIES - ST DUAL MOP BUCKER-AIR FRESH/STRE	000000	275.95
		I-D380639	101-4192-433-04	IMPROVEMENTS- WHITE I-CONNECTOR/CITY HALL	000000	6.99
		I-D380682	101-4192-433-04	IMPROVEMENTS- (4) QT WEATHERED WOOD STAIN/CI	000000	47.96
		I-D380694	101-4192-425-07	REPAIRS - FIR COMMERCIAL WALL MOUNT/FIRE	000000	134.99
		I-D380707	101-4192-433-04	IMPROVEMENTS- (2) 4" BL FLAT BRUSH/CITY HALL	000000	21.98
		I-D380712	101-4192-425-13	REPAIRS - REC CABLE TIE-ELBOW-CLAMP-TUBE/REC	000000	25.30

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D380721	101-4192-425-13	REPAIRS - REC DELUXE SNOW RAKE/REC CENTER	000000	54.99
		I-D380923	101-4192-433-04	IMPROVEMENTS- (3) QT WEATHERED WOOD STAIN/CI	000000	35.97
01-1333	DEADWOOD ELECTRIC					
		I-21588	101-4192-428	UTILITIES PULL PERMITS ST LIGHTS-MTRS/ST	000000	2,884.60
01-1502	BLACK HILLS CHEMICAL					
		I-130507	101-4192-426	SUPPLIES Q NO DYE-GLASS CLEANER/PB	000000	97.80
		I-130586	101-4192-426	SUPPLIES FIBERGLASS MOP HANDLE/PB	000000	12.99
		I-130599	101-4192-426	SUPPLIES (49) SNO PLOW ICE MELT/PB,PRKS	000000	244.75
		I-130769	101-4192-426	SUPPLIES NEUTRAL DISINFECTANT-TOWELS/PB	000000	226.79
		I-130770	101-4192-426	SUPPLIES BLEACH-CLEANER-ROLL TOWEL/PB	000000	236.56
01-1626	SERVALL UNIFORM AND LIN					
		I-2711886	101-4192-426-14	SUPPLIES - ST MATS-MOPS-TOWELS-LINEN/STR	000000	126.83
		I-2711887	101-4192-426-04	SUPPLIES - CI MOPS-MATS-TOWELS-LINENS/CITY	000000	186.47
		I-2711888	101-4192-426-04	SUPPLIES - CI MOPS-TOWELS-MATS-LINEN/CITY	000000	164.70
		I-2711889	101-4192-426-11	SUPPLIES - PA MOPS-TOWELS-MATS-LINEN/PARKS	000000	43.92
		I-2711897	101-4192-426-07	SUPPLIES - FI MATS-MOPS-LINEN-TOWELS/FIRE HA	000000	32.54
		I-2717983	101-4192-426-14	SUPPLIES - ST MOPS-MATS-LINEN-TOWELS/STR	000000	120.86
		I-2717984	101-4192-426-04	SUPPLIES - CI LINEN-MOPS-MATS-TOWELS/CITY	000000	186.47
		I-2717985	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-LINEN/CITY	000000	163.37
		I-2717986	101-4192-426-11	SUPPLIES - PA MOPS-MATS-TOWELS-LINEN/PARKS	000000	43.91
		I-2717994	101-4192-426-07	SUPPLIES - FI MOPS-MATS-LINEN-TOWELS/FIRE HA	000000	32.54
		I-2717995	101-4192-426-10	SUPPLIES - LI LINEN-TOWELS-MOPS-MATS/LIBRARY	000000	18.97
01-2289	IDVILLE					
		I-3322410	101-4192-426	SUPPLIES BADGE REELS - PB	000000	75.89
01-3060	QUIK SIGNS					
		I-22668	101-4192-433-04	IMPROVEMENTS- SIGNAGE FOR THE POLICE DEPT/CI	000000	130.61
01-3116	FREEMAN'S ELECTRIC SERV					
		I-0076380-IN	101-4192-425-21	REPAIRS - WEL CHECK SIDEWALK HEAT PUMPS/WELC	000000	102.04
01-3151	KONE INC.					
		I-949805571	101-4192-422-17	PROFESSIONAL- DEC MAINTENANCE/76 MUSEUM	000000	150.85
		I-949831083	101-4192-422-17	PROFESSIONAL- JAN MAINTENANCE/76 MUSEUM	000000	155.80
01-3421	S AND C CLEANERS					
		I-02-23-18 INV 109	101-4192-422-21	PROFESSIONAL FEB CLEANING/WELCOME CENTER	000000	1,740.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 02-16-18	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	286.56
		I-TELEPHONE 02-16-18	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.71
		I-TELEPHONE 02-16-18	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	194.15
		I-TELEPHONE 02-16-18	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	236.38
		I-TELEPHONE 02-16-18	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,395.89

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND	continued				
		I-TELEPHONE 02-16-18	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 02-16-18	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.39
		I-TELEPHONE 02-16-18	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	165.07
		I-TELEPHONE 02-16-18	101-4192-428-12	UTILITIES - P PAVILION	000000	40.87
		I-TELEPHONE 02-16-18	101-4192-428-04	UTILITIES - C CITY HALL	000000	190.28
01-3877	MUTUAL OF OMAHA					
		I-000706761389	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3964	CONVERGINT TECHNOLOGIES					
		I-W537675	101-4192-425-17	REPAIRS-DAYS REPAIR BAD POWER SUPPLY/76 MUS	000000	530.61
		I-W551125	101-4192-425-04	REPAIRS - CIT FRONT DOOR TIMER REPAIR/CITY	000000	204.08
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-18 CC KRUEL	101-4192-433-04	IMPROVEMENTS- MAIN RUNNER/POLICE DEPT CITY	000000	36.68
		I-02-23-18 CC KRUEL	101-4192-426-04	SUPPLIES - CI JANITOR CART/CITY HALL	000000	105.50
01-3977	ACE HARDWARE OF LEAD					
		I-007501	101-4192-425-14	REPAIRS - STR SPPLY TOILET CLICK SEAL/STREET	000000	9.49
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 72,844.18
01-0418	BLACK HILLS PIONEER					
		I-022718	101-4210-422	PROFESSIONAL SUBSCRIPTION - POLICE	000000	108.45
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	12,462.82
01-0578	TWIN CITY HARDWARE & LU					
		I-A352105	101-4210-426	SUPPLIES OFC. SUPPLIES - POLICE	000000	17.00
01-0619	TWILIGHT FIRST AID & SA					
		I-22388	101-4210-424	RENTALS FIRST AID SUPPLIES - POLICE	000000	27.35
01-1521	SD POLICE CHIEFS' ASSO					
		I-022718	101-4210-422	PROFESSIONAL REGISTRATION - K.FULLER	000000	85.00
		I-022718-A	101-4210-422	PROFESSIONAL REGISTRATION - K.MERTENS	000000	85.00
01-1566	TEEN COURT					
		I-021218	101-4210-422	PROFESSIONAL 2018 ALLOCATION	000000	4,250.00
01-1740	STREICHER'S					
		I-I1302419	101-4210-426	SUPPLIES GRAPHICS/DURANGO - POLICE	000000	376.96
01-2362	OLSON, JAMES RICHARD					
		I-020618	101-4210-427	TRAVEL FUEL REIMBSMT - POLICE	000000	32.15

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3855	PAPOUSEK, SONYA					
		I-021518	101-4210-427	TRAVEL REIMBURSEMENT-FUEL/DEC-FEB/PD	000000	262.33
01-3877	MUTUAL OF OMAHA					
		I-000706761389	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-4045	RUSSELL, JERAMY					
		I-022418	101-4210-425	REPAIRS REIMBS.FOR WIPERS - POLICE	000000	12.25
01-4311	ADORAMA					
		I-21480344	101-4210-434-01	MACH/EQU- DRU TACTICAL ENTRY KIT - POLICE	000000	420.80
01-4312	DB MARKETING TEAM, INC.					
		I-3227	101-4210-422	PROFESSIONAL RETIREMENT GUN BOX - POLICE	000000	94.44
				DEPARTMENT 210 POLICE	TOTAL:	18,298.90
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.24
01-0578	TWIN CITY HARDWARE & LU					
		I-A352057	101-4221-426	SUPPLIES 9V BATTERIES - FIRE DEPT	000000	47.76
		I-A352136	101-4221-426	SUPPLIES FASTENERS - FIRE DEPT	000000	5.30
		I-D380022	101-4221-425	REPAIRS ADAPTOR, CLAMP - FIRE DEPT	000000	2.18
01-1171	A & B BUSINESS SOLUTION					
		I-IN481057	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	74.38
01-3877	MUTUAL OF OMAHA					
		I-000706761389	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3977	ACE HARDWARE OF LEAD					
		I-007515	101-4221-434	MACHINERY/EQU 6PC SOCKET SET - FIRE DEPT	000000	32.99
01-4184	FELD FIRE					
		I-0324692-IN	101-4221-426	SUPPLIES WESTCODYNE - FIRE DEPT	000000	39.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	1,263.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	981.62
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-214610	101-4232-422	PROFESSIONAL BUS MGMT MAINT 4/1/18-3/31/19	000000	398.22
01-0883	SD ASSN. OF CODE ENFORC					
		I-SODACE SEM 2018	101-4232-427	TRAVEL SODACE SEMINAR 2018/BLDG INSP	000000	50.00

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1638	SD BUILDING OFFICIALS					
		I-ANN SEMINAR 2018	101-4232-427	TRAVEL	SD BUILDING OFFICIALS SEMINAR 000000	75.00
01-3877	MUTUAL OF OMAHA					
		I-000706761389	101-4232-415	GROUP INSURAN	LIFE INSURANCE 000000	4.93
				DEPARTMENT 232	BUILDING INSPECTION	TOTAL: 1,509.77
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	7,025.72
01-0575	SOUTHSIDE OIL					
		I-092464	101-4310-426	SUPPLIES	GAS 10% ETHANOL/STREETS 000000	11,829.30
		I-092464	101-4310-426	SUPPLIES	DIESEL BLEND FUEL/STREETS 000000	13,310.00
01-0578	TWIN CITY HARDWARE & LU					
		I-A351905	101-4310-426	SUPPLIES	TEAR MENDER CEMENT-EYE BOLT/ST 000000	15.97
		I-A352037	101-4310-426	SUPPLIES	MED BLK CELL CLIP CASE/STREETS 000000	13.99
		I-A352109	101-4310-426	SUPPLIES	(4) FASTENERS/STREETS 000000	5.96
		I-A352146	101-4310-426	SUPPLIES	RULE TAPE POWERLOCK/STR 000000	11.79
		I-A352173	101-4310-426	SUPPLIES	PVC TAPE/STREETS 000000	4.29
		I-D379642	101-4310-426	SUPPLIES	(6) GALL WINDSHIELD WASH/STRTS 000000	14.94
		I-D379727	101-4310-426	SUPPLIES	MENS MED PRO GRIP GLOVE/ST 000000	19.99
		I-D380657	101-4310-426	SUPPLIES	LOCK-FLAT WASHERS-FASTENERS/ST 000000	30.88
		I-D381214	101-4310-426	SUPPLIES	(2) MENS PRO GRIP GLOVE/STREET 000000	39.98
01-0619	TWILIGHT FIRST AID & SA					
		I-22211	101-4310-426	SUPPLIES	TABLETS-ALC WIPES-BANDAGES/STR 000000	187.43
		I-22385	101-4310-426	SUPPLIES	TABLETS-EYE PROTECT-BANDGS/STR 000000	127.28
01-0782	JACOBS PRECISION WELDIN					
		I-24638	101-4310-425	REPAIRS	WELD HINGE ON DOOR/STREETS 000000	36.00
01-1003	VERIZON WIRELESS					
		I-9801464384	101-4310-422	PROFESSIONAL	CALL OUT PHONES/STREETS 000000	61.36
01-1171	A & B BUSINESS SOLUTION					
		I-IN480022	101-4310-426	SUPPLIES	BASE CONTRACT COPIER SRVCS/STR 000000	150.04
01-1351	GREAT WESTERN TIRE, INC					
		I-1-216186	101-4310-425	REPAIRS	SRVC CALL-FLAT REP GRADER/STR 000000	90.00
01-1500	A & B WELDING					
		I-CYL DEP CO2/ARGON	101-4310-426	SUPPLIES	5 YR CYL RENEW AGR CO2/ARGON/S 000000	39.00
01-1689	CENTRAL PARTS WAREHOUSE					
		I-458160A	101-4310-425	REPAIRS	PIVOT PIN-STRAIGHT FINS/STREET 000000	138.87

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3259	INTERSTATE ENGINEERING					
		I-33760	101-4310-422-01	TIMM LANE BRI PRO SRVCS TIMM LANE BRIDGE	000000	6,172.27
01-3475	TITAN MACHINERY					
		I-10499343 GP	101-4310-425	REPAIRS MOTOR HYD FEEDER DRIVE/STRTS	000000	1,906.48
		I-10509423 GP	101-4310-425	REPAIRS PUMP HYD PISTON TANDEM CCW/STR	000000	4,741.08
01-3754	WL CONSTRUCTION SUPPLY					
		I-17099	101-4310-426	SUPPLIES RESCUE MSTR DIAMOND BLADE/STR	000000	289.97
01-3877	MUTUAL OF OMAHA					
		I-000706761389	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-18 CC GREEN	101-4310-422	PROFESSIONAL MEMBER RENEW NSPE-SDES/PW	000000	84.33
		I-02-23-18 CC MOHR	101-4310-426	SUPPLIES KEYBOARD LTRS-MOUSE/STREETS	000000	33.38
01-4308	R.S. HUGHES					
		I-77128581-00	101-4310-426	SUPPLIES 3M GUN LT APPLICATOR/STREETS	000000	148.17
		I-77128581-01	101-4310-426	SUPPLIES 3M HOT MELT/STREETS	000000	263.25
				DEPARTMENT 310 STREETS	TOTAL:	46,823.07
01-0578	TWIN CITY HARDWARE & LU					
		I-D381001	101-4370-426	SUPPLIES (2) PLYWOOD 4X8X3/4 CDX/OAKRID	000000	75.18
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	75.18
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,012.16
01-0578	TWIN CITY HARDWARE & LU					
		I-A351901	101-4520-426	SUPPLIES (2) 30" POLY PUSHERS/PARKS	000000	53.98
		I-A352004	101-4520-426	SUPPLIES 3/4" UTILITY HOSE/PARKS	000000	7.49
01-0653	FASTENAL COMPANY					
		I-SDSPE99197	101-4520-426	SUPPLIES INSULATED GLOVE PAIRS/PARKS	000000	95.76
01-1003	VERIZON WIRELESS					
		I-9801464384	101-4520-422	PROFESSIONAL CALL OUT PHONES/PARKS	000000	61.36
01-1502	BLACK HILLS CHEMICAL					
		I-130586	101-4520-426	SUPPLIES FIBERGLASS MOP HANDLE/PB	000000	12.99
		I-130599	101-4520-426	SUPPLIES (49) SNO PLOW ICE MELT/PB,PRKS	000000	244.76
		I-130770	101-4520-426	SUPPLIES BLEACH-CLEANER-ROLL TOWEL/PB	000000	236.57
01-2641	ARBOR DAY FOUNDATION					

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2641	ARBOR DAY FOUNDATION	continued				
	I-2018 MEMBERSHIP	101-4520-427	TRAVEL	MEMBER RENEW 8/18-8/19/PARKS	000000	15.00
01-3259	INTERSTATE ENGINEERING					
	I-33763	101-4520-422	PROFESSIONAL	EMERGECEY FLOOD STUDY DEC-FEB/P	000000	1,307.50
01-3877	MUTUAL OF OMAHA					
	I-000706761389	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000	26.40
01-3975	FIRST NATIONAL CREDIT C					
	I-02-23-18 CC GREEN	101-4520-422	PROFESSIONAL	MEMBER RENEW NSPE-SDES/PW	000000	84.33
				DEPARTMENT 520 PARKS	TOTAL:	6,158.30

01-0433	WELLMARK BLUE CROSS BLU					
	I-03/01/18	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	981.62
01-0619	TWILIGHT FIRST AID & SA					
	I-22387	101-4640-426	SUPPLIES	BANDAGES & TABLETS - HP	000000	72.80
01-1786	PETTY CASH/HISTORIC PRE					
	I-02282018	101-4640-428	UTILITIES	PETTY CASH - P&Z AND HP	000000	3.00
01-3877	MUTUAL OF OMAHA					
	I-000706761389	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,064.85

				FUND 101 GENERAL FUND	TOTAL:	150,346.97

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4315	VAN MAANEN, NATHAN					
		I-022818	209-3510-460	REC CNTR COLL REFUND 6 MO. LOCKER RENTAL	000000	28.17
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 28.17
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	545.96
01-0578	TWIN CITY HARDWARE & LU					
		I-A352462	209-4510-426	SUPPLIES BUCKET-PRINT INK-SCREWDRIVER/R	000000	226.94
		I-D381081	209-4510-426	SUPPLIES 4 GAL CONTRACTOR VAC/REC CENTE	000000	89.99
01-0619	TWILIGHT FIRST AID & SA					
		I-22361	209-4510-426	SUPPLIES BANDAGES-TAPE-TABLETS/REC	000000	84.05
01-2645	HAWKINS INC					
		I-4228568	209-4510-426	SUPPLIES AZONE-DELDUM-HYDRO ACID/REC	000000	1,019.15
01-3648	NETWORK SERVICES COMPAN					
		I-452953-0	209-4510-426	SUPPLIES BODY SHAMP-CLEAN-DETER-SOFT/RE	000000	306.74
		I-452953-1	209-4510-426	SUPPLIES SOFTENER-DESTAINER/REC CENT	000000	166.19
		I-452954-0	209-4510-426	SUPPLIES CLEANER-TRIGGER SPRAYERS/REC	000000	50.78
01-3877	MUTUAL OF OMAHA					
		I-000706761389	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-18 CC TRIDLE	209-4510-426	SUPPLIES FLEX SEAL-TRAP-PLATE-ROPE/REC	000000	443.21
				DEPARTMENT 510	REC CENTER	TOTAL: 2,937.96
01-1566	TEEN COURT					
		I-021218	209-4980-429	OTHER 2018 ALLOCATION	000000	4,250.00
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL: 4,250.00
				FUND	209 BED & BOOZE FUND	TOTAL: 7,216.13

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 213 BUSINESS IMPROVEMENT DIST

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-021318	213-4630-423	MARKETING	BILL LIST - B&B - 1/9-2/13/18 000000	30,000.00
DEPARTMENT 630 BID						TOTAL: 30,000.00

FUND 213 BUSINESS IMPROVEMENT DIST						TOTAL: 30,000.00

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC					
		I-CB-1238	215-4572-235	VISITOR MGMT 2018 CONFERENCE SPONSORSHIP	000000	1,000.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-02272018	215-4572-235	VISITOR MGMT BILL LIST - 1/10/18 - 2/13/18	000000	635.60
		I-02272018	215-4572-210	VISITOR MGMT BILL LIST - 1/10/18 - 2/13/18	000000	199,785.97
01-4310	MINING HISTORY ASSOCIAT					
		I-02262018	215-4572-235	VISITOR MGMT 2018 CONFERENCE SUPPORT	000000	1,500.00
DEPARTMENT 572 HP VISITOR MGMT AND INFO TOTAL:						202,921.57
01-0578	TWIN CITY HARDWARE & LU					
		I-A352290	215-4573-335	HIST. INTERP. BAR CLAMP & RULER - ARCHIVES	000000	36.97
		I-D379823	215-4573-335	HIST. INTERP. 11X17 BINDERS - ARCHIVES	000000	134.95
01-1786	PETTY CASH/HISTORIC PRE					
		I-02282018	215-4573-335	HIST. INTERP. PETTY CASH - P&Z AND HP	000000	21.45
01-2014	TOMS, DON					
		I-JUSTICE LEGER BK 1	215-4573-335	HIST. INTERP. JUSTIC LEDGER BK 1	000000	500.00
01-2205	KUCHENBECKER, KEVIN					
		I-2282018	215-4573-325	HIST. INTERP. AUTODESK RENEWAL	000000	397.10
01-3975	FIRST NATIONAL CREDIT C					
		I-02282018	215-4573-335	HIST. INTERP. HP CC FEB 2018	000000	17.03
		I-02282018	215-4573-330	HIST. INTERP. HP CC FEB 2018	000000	95.24
01-4091	J. PATTERSON PARK & MUS					
		I-02262018	215-4573-335	HIST. INTERP. POCKET WATCH & CHINESE LOCK	000000	347.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO TOTAL:						1,549.74
01-0249	GRACE LUTHERAN CHURCH					
		I-03072018	215-4575-510	GRANT/LOAN NO NOT-FOR-PROFIT GRANT	000000	3,966.26
01-1874	MASONIC CENTER ASSOCIAT					
		I-02272018	215-4575-510	GRANT/LOAN NO NOT-FOR-PROFIT GRANT	000000	25,493.87
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						29,460.13
01-4264	SCHMITZ, JOE					
		I-2282018	215-4576-630	PROFES. SERV. REIMBURSEMENT-STAGE COACH SIGN	000000	309.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						309.00

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	I-D379726	215-4577-730	CAPITAL ASSET ADAMS MUSEUM - PAINT & DIMMER	000000	25.77
01-1406	STRETCH'S GLASS & CUSTO	I-1027307	215-4577-715	CAPITAL ASSET STRETCH'S GLASS & CUSTOM PARTS	000000	754.34
01-3896	EAGLE ENTERPRISES, LLC	I-22187	215-4577-730	CAPITAL ASSET (12) LED 15WA	000000	299.76
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						1,079.87
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/18	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,638.26
01-0510	GOLDEN WEST TECHNOLOGIE	I-329988	215-4641-434	MACHINERY/EQU 1 FUJITSU TABLET	000000	533.29
01-0578	TWIN CITY HARDWARE & LU	I-A352317	215-4641-426	SUPPLIES #10 ENVELOPES - HP SUPPLIES	000000	18.99
01-1786	PETTY CASH/HISTORIC PRE	I-02282018	215-4641-426	SUPPLIES PETTY CASH - P&Z AND HP	000000	71.98
01-3223	QUICK TROPHY, LLC	I-81137	215-4641-426	SUPPLIES (3) DESK NAME PLATE	000000	55.83
01-3461	AVI SYSTEMS, INC.	I-88536335	215-4641-425	REPAIRS SMART BD REPAIR	000000	130.93
01-3838	VAST BROADBAND	I-02262018	215-4641-428	UTILITIES MT MORIAH 2/20/18 - 3/19/18	000000	140.69
01-3877	MUTUAL OF OMAHA	I-000706761389	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3975	FIRST NATIONAL CREDIT C	I-02282018	215-4641-426	SUPPLIES HP CC FEB 2018	000000	39.88
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						5,647.18
FUND 215 HISTORIC PRESERVATION TOTAL:						240,967.49

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3984	BLACK HILLS TITLE COMPA					
	I-78592	216-1310		DUE FROM OTHE O&E REPORT FOR NEESON	000000	150.00
01-4272	FULL RESTORATION CONSTR					
	I-000077	216-1310		DUE FROM OTHE WORK DONE AT 170 PLEASANT	000000	4,000.01
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						4,150.01

01-1191	UMENTHUM, KEITH					
	I-588108	216-4653-962-03		WINDOWS GRANT WINDOWS - 771 MAIN	000000	600.00
01-4214	WARREN WINDOW & SUPPLY					
	I-1084	216-4653-962-05		FACADE EASEME FACADE - 641 MAIN STREET	000000	13,080.33
	I-1157	216-4653-962-03		WINDOWS GRANT WINDOWS - 21 LINCOLN	000000	1,150.00
	I-31282-001	216-4653-962-07		HISTORIC REHA HISTORIC REHAB 48 TAYLOR	000000	2,776.25
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						17,606.58

				FUND	216	REVOLVING LOAN
					TOTAL:	21,756.59

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/18	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,431.52
01-0578	TWIN CITY HARDWARE & LU	I-D380006	602-4330-426	SUPPLIES PVC ADAPTER-CONDUIT/WATER	000000	4.38
01-1003	VERIZON WIRELESS	I-9801464384	602-4330-422	PROFESSIONAL CALL OUT PHONES/WATER	000000	61.36
01-1365	SD PUBLIC HEALTH LAB	I-10580915	602-4330-422	PROFESSIONAL COLIFORM TESTING 1/10 & 2/7/WT	000000	60.00
01-1409	US POSTAL SERVICE	I-022018	602-4330-422	PROFESSIONAL FIRST-CLASS PRESORT	000000	225.00
01-3736	METERING & TECHNOLOGY S	I-11025	602-4330-426	SUPPLIES PLST HOUSING-COPPER WIRE/WATER	000000	98.25
01-3877	MUTUAL OF OMAHA	I-000706761389	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C	I-02-23-18 CC GREEN	602-4330-422	PROFESSIONAL MEMBER RENEW NSPE-SDES/PW	000000	84.34
DEPARTMENT 330 WATER					TOTAL:	3,986.30
FUND 602 WATER FUND					TOTAL:	3,986.30

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,594.20
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-52901	610-4360-426	SUPPLIES STREET SIGNS FOR P&T	000000	175.00
01-1003	VERIZON WIRELESS					
		I-9801568414	610-4360-424	RENTALS PHONE SERVICE - METERS - P&T	000000	40.01
01-1813	GENERAL TRAFFIC CONTROL					
		I-18480	610-4360-426	SUPPLIES TRAFFIC SIGNAL EQUIPT. - P&T	000000	1,690.00
01-3712	PASSPORT PARKING, INC.					
		I-18011-164	610-4360-422	PROFESSIONAL JAN.MOBILE PAY - METERS	000000	60.25
01-3877	MUTUAL OF OMAHA					
		I-000706761389	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						5,574.31

01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/18	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.24
01-0578	TWIN CITY HARDWARE & LU					
		I-A352164	610-4361-426	SUPPLIES CLAMPS,GROUND BAR KIT- TROLLEY	000000	12.47
		I-A352687	610-4361-426	SUPPLIES DUSTER,REFILLS,FILTERS-TROLLEY	000000	51.45
		I-A352985	610-4361-426	SUPPLIES DOWELS, DRILLS - TROLLEY	000000	29.96
		I-D380224	610-4361-426	SUPPLIES PAPER BOX,LOGITECH COMBO-TROLL	000000	35.08
		I-D380236	610-4361-426	SUPPLIES DUSTERS,REFILLS - TROLLEY	000000	34.96
		I-D380281	610-4361-426	SUPPLIES TUBING - TROLLEY	000000	5.07
		I-D380995	610-4361-426	SUPPLIES CHUCK,WHEELS,FILES - TROLLEY	000000	19.95
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-022718	610-4361-426	SUPPLIES TITLE & PLATES - 2 TROLLEYS	000000	62.40
01-0583	OWENS INTERSTATE SALES					
		I-5268-328386	610-4361-426	SUPPLIES TOGGLE SWITCH & SEALS/TROLLEY	000000	23.94
01-0966	PETTY CASH-FINANCE OFFI					
		I-022818	610-4361-426	SUPPLIES TEMP.LIC.PERMITS - 4 TROLLEYS	000000	60.00
01-1503	BLACK HILLS SPECIAL SER					
		I-665	610-4361-422	PROFESSIONAL TROLLEY CLEANING - JAN.'18	000000	1,365.00
01-1543	ZEP SALES & SERVICE					
		I-9003262269	610-4361-426	SUPPLIES ZEP SPREE, ZEP VOC - TROLLEY	000000	169.81
01-1626	SERVALL UNIFORM AND LIN					

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-2719400	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	81.53
01-1654	CHEMSEARCH					
		I-3024824	610-4361-426	SUPPLIES SPARKLE AEROSOL - TROLLEY	000000	178.19
01-3706	STURGIS AUTO PARTS, INC					
		I-194333	610-4361-426	SUPPLIES SWITCHES - TROLLEY	000000	51.96
		I-194488	610-4361-425	REPAIRS FILLER NECK HOSE - TROLLEY	000000	57.36
01-3877	MUTUAL OF OMAHA					
		I-000706761389	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-18 CC KRUEL	610-4361-426	SUPPLIES PLASTIC DUCT HOSE/TROLLEY	000000	19.99
		I-02-23-18 CC KRUEL	610-4361-434	MACHINERY/EQU FARE BOX MONEY VAULT/TROLLEY	000000	1,280.00
		I-02-23-18 CC KRUEL	610-4361-434	MACHINERY/EQU FARE BOX NIGHT LIGHT/TROLLEY	000000	642.32
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						5,244.38
01-0429	BLACK HILLS ENERGY					
		I-POWER 02-27-18	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	925.10
01-3297	KNIGHT SECURITY					
		I-3757	610-4362-422	PROFESSIONAL SERVICE CALL - PARKING RAMP	000000	350.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 02-16-18	610-4362-428	UTILITIES PARKING RAMP	000000	145.53
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						1,420.63
FUND 610 PARKING/TRANSPORTATION TOTAL:						12,239.32

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-022618	720-4000-429	OTHER SNO CROSS EVENT DEPOSIT REFUND	000000	1,100.00
01-4313	BLACK HILLS SKI TEAM					
		I-022618	720-4000-429	OTHER DEPOSIT REFUND - SKJORING	000000	600.00
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	1,700.00
FUND 720 DEPOSITS HELD					TOTAL:	1,700.00

3/02/2018 11:03 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4315	VAN MAANEN, NATHAN					
		I-022818	722-2190	AMOUNTS HELD REFUND 6 MO. LOCKER RENTAL	000000	1.83
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						1.83

				FUND	722 SALES TAX AGENCY	TOTAL:
						1.83

PACKET: 04272 COMBINED - 3/6/18

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		1-022718	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	6,484.60
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	6,484.60
			FUND	725	TIF #8 DEADWOOD STAGE RUN	TOTAL: 6,484.60
					REPORT GRAND TOTAL:	477,360.11

REGULAR MEETING, February 1, 2016

3-5-18

54

NORTHERN HILLS CASA	ALLOCATION	5,000.00
NORTHERN HILLS TECHNOLOGY	SERVICE	59.00
NORTHERN TRUCK EQUIPMENT	KIT	534.00
PEPPMEIER, JANICE	REIMBURSEMENT	556.81
PERCEVICH, MIKE	PROJECT	8,376.15
PHIL'S ELECTRIC	PROJECT	204.08
QUALITY INN	CONFERENCE	513.00
QUILL	SUPPLIES	32.44
RAMKOTA HOTEL	LODGING	273.00
RAPID DELIVERY	DELIVERY	39.69
RAPID FIRE PROTECTION	REPAIRS	300.00
RUNGE, MIKE	REIMBURSEMENT	42.52
SD DEPT. OF MOTOR VEHICLES	LICENSES	11.20
SD DEPT. OF TOURISM	REGISTRATION	525.00
SD DEPT. OF TRANSPORTATION	SERVICE	114,166.09
SD PUBLIC HEALTH LAB	TESTING	45.00
SD STATE HIST.SOCIETY	PROJECT	75.00
SECOND CENTURY DEVELOPMENT	GRANT	4,237.68
SERVALL	SUPPLIES	1,702.97
SHEPHERD, LANNY	PROJECT	1,460.58
STREICHER'S	UNIFORMS	149.99
STURGIS AUTO PARTS	SUPPLIES	59.27
SUMMIT SIGNS	SIGNS	132.50
TASER	COURSE	435.00
TEAM LABORATORY	PATCH	439.50
TRIPLE K	SERVICE	2,422.85
TWIN CITY HARDWARE	SUPPLIES	2,930.57
ULTRAMAX	AMMUNITION	1,240.00
VAST	SERVICE	1,251.57
VELOCITEL	REFUND	25.00
VERIZON	METERS	40.01
WATER GEAR	SUPPLIES	301.37
WELLMARK	INSURANCE	40,516.45
WHITE, CAROLYN	PROJECT	4,293.00
WINTER CONSTRUCTION	PROJECT	24,500.00
ZOGICS	SUPPLIES	719.70

TOTAL \$ 413,376.09

ITEMS FROM CITIZENS ON AGENDA

Update

Mark Schmidt, President of Lead-Deadwood Regional Hospital, gave the Commission an update on the hospital. He spoke about the ambulance service, select mail and room service, services provided and new services, community relations, recruitment, patient/family advisory program and the community health needs assessment. Commission thanked him for his time.

Request

2-1-16 Meeting

In addition to letter received from Jan Van Tassel, Mike Kitzmiller, owner of Alkali Ike, asked the Commission to consider leaving the tour bus fee at \$1.00 instead of \$2.00 per adult for Mt. Moriah Cemetery. Ron Pray also spoke in favor. After discussion, Todd moved, Speirs seconded to allow the tour bus fee to remain at \$1.00 per person including children for 2016 and 2017 and a year's notice if the price increases. Roll Call: Aye-All. Motion carried.

I Indate

01/18/2016

2-1-16
5B

TO: Deadwood City Council Members:

RE: Proposed increase of Mt. Moriah cemetery admission fees.

The City has proposed a \$1.00 increase in the adult admission price to Mt. Moriah cemetery. As one of three tour bus companies that include Mt. Moriah in their tours, the cost of this increase will necessarily be seen in increased ticket prices for our tours. If it was simply a matter of raising ticket prices at our booth on the street for the upcoming season, this would not be a problem. But it is not as simple as that. I hope the City bears in mind that our revenue is not solely based on street traffic and ticket booth sales, but also on contracts with charter bus companies that book a full year in advance. These contracts are designed to lock in price guarantees one or two years in advance. In 2015, approximately 4000 charter bus passengers from 27 separate charter tour companies visited Mt. Moriah cemetery via our company alone. In 2016, we are expecting that number to increase to 5000 passengers. As the 2016 season approaches, all our contracts have been signed, some as early as October/November 2014, and others in January/February 2015--last year! A few of our contracts go through 2017. There is no way to recoup the loss of a price increase this season, or part of next.

In regards to ticket prices off the street, it is bad business practice to raise our rates after they've already been published in travel magazines, tour industry brochures, and with AAA for the forthcoming season--the deadlines for inclusion in this year's literature (2016) was last November.

I would ask the City to consider keeping the fee charged to tour bus companies in Deadwood at \$1.00 per adult passenger for the 2016 season, as this will give us time to renegotiate any future contracts.

Sincerely,



Jan Van Tassel

Manager

-Original Deadwood Tour-

REGULAR MEETING, SEPTEMBER 6, 2016

The City of Deadwood and Deadwood Chamber of Commerce and Visitors Bureau for the period beginning January 1, 2017 and ending December 31, 2020; and

BE IT FURTHER RESOLVED that a hearing shall be held before the Deadwood City Commission on Monday, the 19th day of September, 2016 at 5:00 p.m. or soon thereafter as the matter may be heard at the City Commission Chambers located at 102 Sherman Street, in the City of Deadwood, to consider the lease of real property.

The city finance officer shall give public notice of this hearing at least ten (10) days prior to the public hearing.

Dated this 6th day of September, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

NEW BUSINESS

~~Regular meeting, Ruth moved, Ruth seconded to write on principle balance of \$2,175.00 for term~~
made to Deadwood Chamber of Commerce to purchase bleachers in Pavilion and additional interest accrued be forgiven, with proceeds from sale of bleachers in the amount of \$12,000.00 reimbursing Revolving Loan Fund. Roll Call: Aye-Ruth, Todd, Turbiville. Nay-Speirs, Van Den Eykel. Motion carried.

Purchases

Speirs moved, Ruth seconded to purchase three LED stoplights for use through town as well as signage at Lower Main and decorative posts at Sherman and Deadwood Street intersection at cost not to exceed \$7,000.00 from Parking and Transportation budget. Chief Fuller gave a brief summary. Commissioner Todd questioned aesthetics of signage but agreed safety comes first. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to purchase benches and waste receptacles from Victor Stanley in the amount of \$12,495.00 and purchase wheelchair accessible picnic tables from Barco Products in the amount of \$5,459.51 to be used in Powerhouse Park and Gateway Park. Expenditure to be paid from HP Capital Asset Benches line item. Roll Call: Aye-All. Motion carried.

Notice

Regular Meeting 9/6/16
Speirs moved, Ruth seconded to give written notice to Mt. Moriah tour bus operators that charge will be increased to rate established by fee resolution effective January 1, 2018. Mayor Turbiville stated that on February 1, 2016 the Commission voted to allow bus fees to remain at \$1.00 for 2016 and 2017 with a year's notice if the price increases. Roll Call: Aye-All. Motion carried.

CITY OF
DEADWOOD

FINANCE OFFICE

DEADWOOD CITY HALL

102 Sherman Street

Deadwood, South Dakota 57732

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

September 12, 2016

Boot Hill Tours

Attn: Teah & Ron Pray

P.O. Box 200

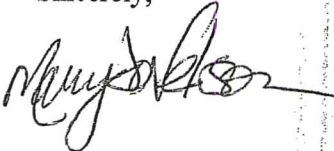
Deadwood, SD 57732

Dear Ron and Teah:

I am writing to inform you that on September 6, 2016, the City Commission voted to give notice that fees for Mt. Moriah admission by tour bus will be equal to those charged for all other patrons as of January 1, 2018. The current rate is \$2.00 for adults, and children under 13 are free.

Please let me know if you have any questions regarding this. I hope you had a good summer!

Sincerely,



Mary Jo Nelson
Finance Officer

CITY OF
DEADWOOD

FINANCE OFFICE

DEADWOOD CITY HALL

102 Sherman Street

Deadwood, South Dakota 57732

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

September 12, 2016

Original Deadwood Tours

Attn: Jan Van Tassel

PO Box 472

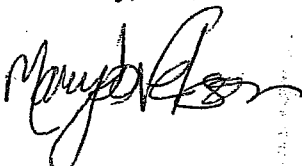
Deadwood, SD 57732-0472

Dear Jan:

I am writing to inform you that on September 6, 2016, the City Commission voted to give notice that fees for Mt. Moriah admission by tour bus will be equal to those charged for all other patrons as of January 1, 2018. The current rate is \$2.00 for adults, and children under 13 are free.

Please let me know if you have any questions regarding this. I hope you had a good summer!

Sincerely,



Mary Jo Nelson
Finance Officer

CITY OF
DEADWOOD

FINANCE OFFICE

DEADWOOD CITY HALL

102 Sherman Street

Deadwood, South Dakota 57732

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

September 12, 2016

Alkali Ike Tours

Attn: Mike and Lisa Kitzmiller

P.O. Box 129

Belle Fourche, SD 57717

Dear Mike and Lisa:

I am writing to inform you that on September 6, 2016, the City Commission voted to give notice that fees for Mt. Moriah admission by tour bus will be equal to those charged for all other patrons as of January 1, 2018. The current rate is \$2.00 for adults, and children under 13 are free.

Please let me know if you have any questions regarding this. I hope you had a good summer!

Sincerely,



Mary Jo Nelson
Finance Officer

3-5-18
LA

RESOLUTION 2018-11

**A RESOLUTION ADDING DESIGNATED SPECIAL EVENT RECOGNIZED BY THE CITY OF
DEADWOOD FOR PURPOSES OF ORDINANCES 15.32.100 AND 15.32.140**

BE IT RESOLVED by the Deadwood City Commission that the following event is hereby
recognized for the year 2018 as "special or civic event" for purposes of Ordinances 15.32.100
and 15.32.140:

Special or Civic Event:

Date(s) of Event:

1. Sturgis Bike Rally

August 6-11, 2018

Dated this 5th day of March, 2018.

ATTEST:

CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Charles M. Turbiville, Mayor

3-5-18
6B

RESOLUTION 2018-12
BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION RETAINER CONTRACTS

WHEREAS, Title 23, Section 151, United States Code and Title 23, Part 650, Subpart C, Code of Federal Regulations, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the *City of Deadwood* is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire *Interstate Engineering, Inc.* (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this 5th day of March, 2018, at Deadwood, South Dakota.

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

3-5-18
6C

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:

CITY OF DEADWOOD

By: _____
Chuck Turbiville, Mayor

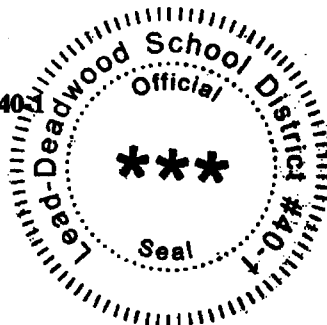
ATTEST:

Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD SCHOOL DISTRICT 40-1

By: _____
Dan Leikvold, Superintendent

ATTEST: _____
Margie Rantapaa, Business Manager



3-5-18

6E

**RESOLUTION NO. 2018-13
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to retiree.

Sig Sauer P226 Pistol – 47A190712

Dated this 5th day of March, 2018.

City of Deadwood

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer



INVOICE

BILL TO

Casey Nelson
Deadwood Police Department
100 Sherman Street
Deadwood, SD 57732

INVOICE # 11311**DATE 02/06/2018**

3-5-18
6 H

ACTIVITY	QTY	RATE	AMOUNT
Justice RMS Annual License and Maintenance March 2018 thru February 2019	1	3,150.00	3,150.00
Software Support Services March 2018 - June 2018	1	0.00	0.00

*Your agency must sign a formal CMI Master Customer Agreement prior to July 1, 2018 to receive ongoing licensing and support services. Please contact our office for more information.

Note: New EIN # 82-3657774**BALANCE DUE****\$3,150.00**

Our address has changed.

Please update your records to replace the previous address.



100 39th Street Suite 201
Astoria, Oregon 97103

RAPID CITY

1441 DEADWOOD AVE
RAPID CITY SD 57702-0383
Phone: 605-388-0266
Phone: 888-388-0266
Fax: 605-388-9210

TITAN
MACHINERY

3-5-18
61

Customer: 24567976
Sold To: CITY OF DEADWOOD
67 DUNLOP AVE
DEADWOOD SD 57732-1510

Counter Ticket: 3642499 PC **Date Open:** 02/21/18 **Customer PO:**
Invoice: 10509423 GP **Date Closed:** 02/22/18 **Tax Code:** Government
Sold by: DNEPPER **Time:** 12:54:31 **Status:** Closed

Qty	Vendor	Part Number	Description	Bin	Price	Amount
1	LEE	P205232A	Chuck 578-3082		0.00	0.00
1		FREIGHT	PUMP HYD PISTON TANDEM CCW		4,166.08	4,166.08
			FREIGHT (UPS NDA)		575.00	575.00

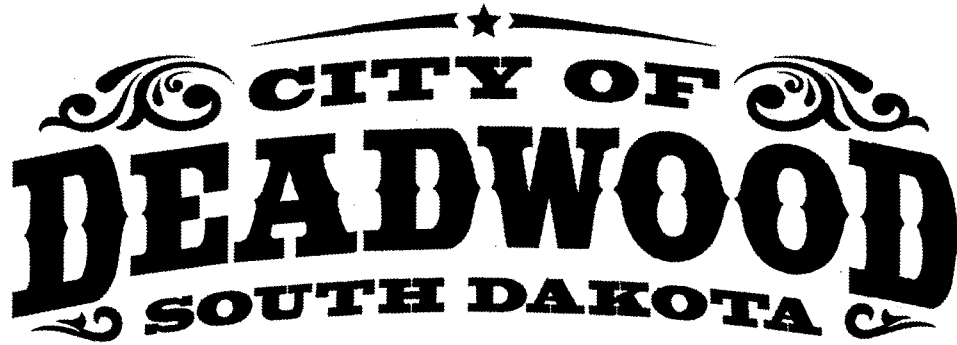
No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

X	Customer Signature	DEADWOOD, CITY OF OPEN A/R	Client ID: 3218739003 Store ID: 1418652004	Payment	Subtotal	\$4,741.08
					Sales Tax	
					Total	\$4,741.08
					Payment Due	\$4,741.08

Phone: 605-578-3082

RECEIVED JAN 25 2018

3-5-18
6J



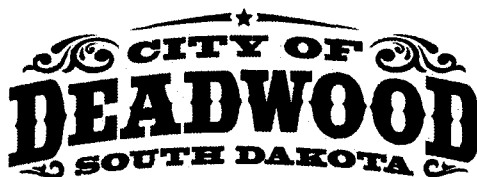
Event Complex Rental and Use Agreement

Event: 26th Black Hills Jeep Jamboree

Date: September 20 – 23, 2018

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

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



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: 26th Black Hills Jeep Jamboree

Contact Information:

Name of Applicant: Shawn Gulling / Don Patnoe

Business/Organization: Jeep Jamboree USA

Mailing Address: 2776 Sourdough Flat / 1101 E. Omaha St

City, State Zip: Georgetown, CA 95634 / Rapid City, SD 57701

Business Phone: 530-333-4002 / 605-343-1000 Cell Phone: 530-306-5189 / 605-484-1210

Email Address: shawn@jeepjam.com / don@libertysuperstores.com

Dates Event Complex requested:

Set up Date(s): September 20, 2018 Hour(s): 1:00PM – 4:30PM

Event Date(s): September 20 / September 21-22 Hour(s): 4:30PM – 7:30PM / 8AM – 9AM

Clean-up Date(s): September 23, 2018 Hour(s): 9:00AM – 10:00AM

Approximate number of people who will attend: 225

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

- ☐ Ticket Booth
- ☐ Main Grandstand Concession
- ☐ Crow's Nest
- ☒ Main Grandstand Restrooms
- ☐ VIP Grandstand
- ☐ Baseball Field(s)
- ☐ Baseball Field Restrooms
- ☐ Arena and Corral Areas
- ☐ Venue Seating
- ☒ Parking Lots

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Event Name: Black Hills Jeep Jamboree

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website:
www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Don Patnoe Title: Local Coordinator

Phone: 605-484-1210 Representing: Jeep Jamboree USA

Name: Jeff Schroeder Title: Senior Trail Guide

Phone: 605-591-9777 Representing: Jeep Jamboree USA

Name: Amber Schwab Title: Director of Sales

Phone: 605-571-2200 Representing: Cadillac Jacks

Name: Shawn Gulling Title: Vice President

Phone: 530-333-4002 Representing: Jeep Jamboree USA

Name: _____ Title: _____

Phone: _____ Representing: _____

Name: _____ Title: _____

Phone: _____ Representing: _____

Deadwood Event Complex Rental and Use Agreement

Renter Type: ☒ For-Profit ☐ Private ☐ Non-Profit ☐ Government
 (Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

Rental Fees:

	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	\$500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum(serving alcohol)

Key Deposit (One Key or All Keys)(Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities	\$ _____	Key Deposit	\$ _____
Parking Lots	\$ _____	Cleaning/Damage Deposit	\$ _____
Baseball Fields	\$ _____		
Total Fees	\$ _____	Total Deposits	\$ _____

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

Organization: Jeep Jamboree USA

Name: Shawn Gulling

Title: Vice President

Signature: _____

Date: January 15, 2018

For Office Use Only:

Date Fees Received: _____

Total(s): _____

City Representative: _____

Title: _____

Signature: _____

Date: _____

3-5-18 (1)
6 L

**Proposal for
The City of Deadwood**

iWorQ

Community Development & Public Works Software

Executive Summary

Thank you for interest in iWorQ Systems! We have been providing government software solutions since 2001 and serve more than 1,000 customers throughout the United States and Canada. iWorQ Systems leads the industry in delivering hosted web-based solutions and were the first vendor in this market to provide a fully web-based solution for local government.

Since cities and counties often have limited capital budgets, we lease our applications so that our clients are not confronted with large initial capital investments and our annual support and maintenance fees do not increase year to year. We have found that this model allows agencies to plan for growth in a cost-conscious way and enables us to provide best in class products and continuing services to our clients.

To access iWorQ all you need is an internet connection and your choice of device including desktops, laptops, smartphones (iPhone, Android) and tablet devices (iPad, Galaxy, etc.) The system's graphical user interface, including all screens and dashboards, is natively touch screen enabled allowing your staff the flexibility to determine which device to utilize inside the office or in the field.

We are confident in providing a solution that can improve your internal communication as well as increase your responsiveness to your citizens and customers while reducing the time and effort from your staff. We do this by streamlining your processes through our applications inside the office, out in the field, and also provide additional access through our Citizen Engagement mobile app and web portal for internal staff and citizens.

Thank you again for considering iWorQ, we will follow up with you to review any questions you may have about this proposal and the next steps in our consultative sales process.

Best Regards,

Scott Jardine
VP | Sales & Marketing



Deadwood	Quote creation: 12/19/2017
102 Sherman Street Deadwood, SD 57732	Prepared by: Ty Pebley

1. QUOTE

Deadwood- hereafter known as "Customer", enters into the following Service Agreement with iWorQ Systems, "iWorQ", headquartered in Logan, UT. Customer will pay an annual fee for the services and a one-time setup fee detailed below: Population: 1,264

<u>Community Development Applications and Services</u>	<u>Package Price</u>	<u>Billing</u>
Community Development Package - Available on any computer, tablet, or mobile device using Chrome browser - Code enforcement with OpenStreetMap - Permit Management with OpenStreetMap - Quarterly parcel upload - Contractor portal - Up to 25 custom forms/permits/letters	\$2,500	Annual
Premium data package - 25MB file upload size and 100 GB total storage	Included	Annual
ANNUAL TOTAL	\$2,500	

Setup and data conversion	\$1,750	Once
Grand total due	\$4,250	

1.1. Notes

- 1- Invoices for amount will be sent out 2 weeks after signature. Terms of the invoicing is Net 30 days.
- 2- Invoices may be prorated upon customer request.
- 3- This quote is provided at the customer's request and is good for 30 days.
- 4- This quote cannot be disclosed or used to compete with other companies.



2. ADDITIONAL SERVICES

iWorQ provides additional applications and services that can be purchased as part of the Community Development solution. These can be added to the customer's annual* cost, upon request. The services listed below may already be included in the quote in Section 1.

iWorQ Citizen Engagement - Drive citizen satisfaction, streamline communication between citizens and city/county leadership, and reduce overhead costs with a self-service public portal and a mobile application for Android and iOS.	\$1000	Annual
Licensing - track business, animal, liquor, rental, and other license types. Includes customized automated reminder letters and online renewal.	\$2500	Annual
Additional 100 GB of Storage	\$200	Annual
Plans Review and Annotation - Draw and annotate on plans; save data in layers on plans; and place watermarks on plans.	\$500	Annual
Onsite Backup - iWorQ will send a *.BAK on a scheduled basis to an FTP server maintained by the customer.	\$500	Annual
Monthly Parcel Update - iWorQ will import an electronic file on a scheduled basis from a file stored on an FTP server maintained by the Customer.	\$500	Annual
Interactive Voice Response (IVR) - used by contractors to schedule inspections via telephone.	\$500	Annual
iTransact Card Processing - setup merchant account and gateway, so card payments can be received/recorded in iWorQ. Includes public portal and up to 5 customized forms/links on customer website for citizens and contractors to submit permit requests, license requests, and make payments.	\$500	Annual
Additional letters/forms/permits	\$100 each	Annual

*Additional services are subject to setup fees which are 2/3 of the annual cost.



3. GUIDELINES

3.1 Getting started

iWorQ will assign an account manager to your account to begin the setup and training process upon contract signature.

Send the signed service agreement to iWorQ Systems:

Email: sales@iworq.com

Fax: 1 (866) 379-3243

Mailing address:

PO Box 3784

Logan, UT 84323

Physical address:

1125 W. 400. N. Suite 102

Logan, UT 84321

3.2 Billing information

iWorQ will invoice Customer on an annual basis. Customer reserves the right to cancel service at any time by providing iWorQ a 30-day written notice.

3.3 Data conversion

As part of the project setup, iWorQ provides a data conversion service. This service consists of importing data, sent by the Customer, in an electronic (relational database) format. iWorQ provides contact information and an upload site where the electronic data can be sent. Additional costs apply for data that does not meet the criteria listed above.

4. SERVICES and SUPPORT

4.1 Data ownership

All customer data remains the property of the customer. Customer can request data electronically or on disk, upon cancellation of Service Agreement.

4.2 FREE training

iWorQ provides FREE training and support. iWorQ provides webinars, phone support, written manuals, web videos, documentation and help files. Training is available to any Customer with a login.

4.3 FREE updates

All updates, bug fixes, and upgrades are FREE to the Customer. iWorQ is a web-based application. Customer only needs to login to get any updates to the applications.

4.4 FREE support

Customer support and training are FREE and available from 6:00 A.M. to 5:00 p.m. Mountain Standard Time.



4.5 FREE data back up

iWorQ does back-ups twice weekly and offsite once weekly.

4.6 Proprietary letters/forms

Letters and forms, including permits, certificates, or other documents must be owned by the customer and have a clear copyright.

5. SETUP & BILLING INFORMATION

5.1 Implementation information

Primary Contact(s) _____

Phone _____ Cell _____ Email _____

Additional Contact(s) _____

Phone _____ Cell _____ Email _____

5.2 Billing information

Billing Contact _____ Phone _____ Cell _____

Email _____ Prefer to receive invoice by email? Yes ☐ No ☐

Billing Address _____

City _____ State _____ Zip _____

PO# _____ (if required) Tax exempt ID# _____

6. SIGNATURE

Signature of this Agreement is based on the understanding and acknowledgement of the terms and conditions stated within this Service Agreement.

(Phone) (Mobile) (Email)

(Signature) (Print Name & Title) (Date)



3-5-18
6N

Adaptive Swim Contract

Deadwood Recreation Center and Lead-Deadwood School District #40-1

This is an agreement effective the 5th day of March 2018 and ending March 22, 2019 by and between the Lead-Deadwood School District #40-1, hereinafter referred to as School and the Deadwood Recreation Center, hereinafter referred to as the Deadwood Rec Center, to provide services for the adaptive swim class.

Whereas the School and the Deadwood Rec Center are desirous of entering into an agreement here the School shall contract for use of the swimming pool facility owned by the Deadwood Rec Center, now therefore, it is mutually understood by the between parties hereto as follows:

Section 1:

In consideration for the sum of \$2,340.00 for 117 hours of availability of the pool at \$20.00 per hour for the year commencing on March 22, 2018 and ending March 22, 2019. School agrees to pay the total sum of \$2,340.00 before May 20, 2018. School also agrees the pool will not be used more than 4 hours a week between June 1, 2018 and August 31, 2018 and three hours per week between September 1, 2018 and March 11, 2019. This amounts to no more than 52 hours per summer session and 118 hours for the school session.

Section 2:

The Deadwood Rec Center agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of the second party, the Deadwood Rec Center shall not be held liable for any damages to School. This agreement is devisable, and consideration will be prorated in the event the pool should become unusable for any reason.

Section 3:

The School agrees to indemnify and hold the Deadwood Rec Center harmless from any and all liabilities, claims, demands, actions, or causes of action in any way arising out of the School's and those associated with the School, use of the pool and its accompanying facilities.

Section 4:

The School releases the Deadwood Rec Center from any supervisory obligations and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during its term. School agrees to be fully responsible for all damages, destruction, or any other loss resulting to Deadwood Rec Center as a result of the use of the pool facilities by School.

Section 5:

The School agrees to compensate the Deadwood Rec Center at a rate of \$20.00 per man-hour for any additional services requested in writing by the School in connection with the use of the pool facilities.

Section 6:

This agreement constitutes the entire agreement between the parties here to and pertaining to this matter and may not be modified or changed except by and expressed written agreement signed by both parties.

In witness whereof, the said parties do hereto subscribe their names:

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD SCHOOL DIST 40-1

By: _____
Suzanne Rogers, School Board President

Margie Rantapaa, School Business Manager

3-5-18
60

ELEMENTARY SWIMMING POOL CONTRACT

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

WHEREAS the **SCHOOL** and the **CITY** are desirous of entering into an agreement where the **SCHOOL** shall contract for use of the swimming pool facility owned by the **CITY**, now therefore, it is mutually understood by and between parties hereto as follows:

SECTION 1

The **CITY** agrees to rent to the **SCHOOL** for its use as follows; availability for Elementary School swimming commencing on April 3, 2018 to May 18, 2018. **SCHOOL** agrees to pay the sum hereinafter described in Section 7, below, on or before June 1, 2018.

SECTION 2

CITY agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** shall not be held liable for any damages to School. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason.

SECTION 3

SCHOOL agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising out of **SCHOOL'S** use of the pool and its accompanying facilities.

SECTION 4

SCHOOL agrees to list **CITY** as an additional insured party with **SCHOOL'S** insurance carrier. **SCHOOL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **SCHOOL'S** use shall commence.

SECTION 5

SCHOOL releases **CITY** from any supervisory obligation and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during the term set forth above. **SCHOOL** agrees to be fully responsible for all damages, destruction or any other loss resulting to **CITY** as a result of the use of the pool facilities by **SCHOOL**.

SECTION 6

CITY agrees to furnish one (1) Certified Water Safety Instructor and two (2) Lifeguards-trained personnel for instruction during all hours the pool is designated for **SCHOOL'S** use.

SECTION 7

In addition to Section 1, **SCHOOL** agrees to compensate **CITY** the sum of One Thousand Five Hundred and No/100ths Dollars (\$1,500.00) for instruction of the Elementary swimming sessions for spring of 2018. **SCHOOL** agrees to pay said sum in accordance with Section 1, above.

SECTION 8

In addition to Section 1 and Section 7, **SCHOOL** agrees to compensate **CITY** at a rate of Eight Dollars and Fifty Cents (\$8.50) per staff hour for any additional services requested in writing by **SCHOOL** in connection with the use of the pool facilities.

SECTION 9

This agreement constitutes the entire agreement between the parties hereto and pertaining to this matter and may not be modified or changed except by an expressed written agreement signed by both parties.

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

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD SCHOOL DISTRICT 40-1

By: _____
Suzanne Rogers, School Board President

ATTEST:

Margie Rantapaa, School Business Manager

3-5-18 68

LOAN NUMBER:	#2016-03
DUE DATE:	12.31.2018
RENEWED UNTIL:	_____
RETURNED:	YES/NO

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. PERMITEE 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, 2018.
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 PERMITTEE'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 PERMITTEES 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 liability to either party.

16. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain an insurance policy against any loss to the property loaned to PERMITTEE, 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

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2018.

DEADWOOD HISTORY, INC.

By: _____
(SIGNATURE)

(PRINTED NAME)

(TITLE)

State of South Dakota)
) SS
County of _____)

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

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

(SEAL)

Notary Public
My Commission Expires: _____

Attachment #A

(See attached list)

END of LOAN #2016.03

Attachment A

(See attachment)

Deadwood Historic Preservation Commission / City of Deadwood - Items loaned to DH1

1 of 5

Object ID	Name	Description	Location	Photo Log
02-112 / 000336	Revolver	Deadwood Chinatown artifact. Relic condition firearm identified as	Days of 76 Museum	2018.01
02-112 / 000337	Revolver	Deadwood Chinatown artifact. Relic condition firearm identified as	Days of 76 Museum	2018.02
02-112 / 000338	Revolver	Deadwood Chinatown artifact. Relic condition firearm identified as	Days of 76 Museum	2018.03
02-112 / 000716	Revolver	Deadwood Chinatown artifact. Relic condition firearm identified as	Days of 76 Museum	2018.04
02-112 / 000717	Revolver	Deadwood Chinatown artifact. Relic condition firearm identified as	Days of 76 Museum	2018.05
ART.2006.01.7.1-2	Cartridge, Center-fire	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. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 6 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (lower left corner)
ART.2006.06.01.01.01	Revolver	(1) 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 naval 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. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 1 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (top)
ART.2006.06.01.2.1	holster - "Slim Jim" style	Leather "Slim Jim Style" holster. (left to right) 1 piece of leather folded in half and held together by straight stitch (6 stitches 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 rivet. Center of rivet 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 attached by a straight stitch. Concave area cut out in close proximity to trigger guard. Leather once had darkbrown finish- portions of finish have since worn off. Holster appears to be commercially manufactured based on stitching and construction. 1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 3 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611	Adams Museum	100-2087 (center)

Deadwood Historic Preservation Commission / City of Deadwood - Items loaned to DHI

2 of 5

Object ID	Name	Description	Location	Photo Log
ART.2006.06.01.3.1	Belt, Cartridge	<p>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 protrude 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. There 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 stitching-hand swen? Portion of belt is threaded through brass belt and attached using two vertical straight stitches-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.</p> <p>1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 4 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611</p>	Adams Museum	100-2087 (bottom)
ART.2006.06.01.4.1	buckle	<p>Brass buckle-Model 1851 sword belt plate. Center of buckle-large eagle w/ spread wings. In center of eagle's breast is a shield. Clasp in left talon is sprig of olive leaves. 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 branches 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.</p> <p>1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 2 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611</p>	Adams Museum	100-2087 (bottom)
ART.2006.6.03.01	Revolver	<p>44 S&W Russian caliber. 6 shot fluted cylinder. 16.5cm barrel length w/ horizontal rib. Vertical encription 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 trigger guard w/ hook projecting from base of guard. Engraved along metal baskstrap is words "Charlie H. Utter Georgetown Colorado". Hammer/action is broken</p> <p>1 of 7 three dimensional pieces purchased by the City of Deadwood at Little Johns Auction Service. Adams Museum installed labels on three dimensional pieces. 2 of 6 three dimensional artifacts placed on display at the Adams Museum. See Loan #0611</p>	Adams Museum	100-2086

Deadwood Historic Preservation Commission / City of Deadwood - Items loaned to DHI

3 of 5

Object ID	Name	Description	Location	Photo Log
ART.2007.08.1	Mount, Specimen	Adult male Puma concolor, Mountain Lion full body mount. Specimen was killed along Denver Street, Deadwood, SD by South Dakota State Trapper Dudley Betha on 5/23/2005. The cat was then prepared for exhibit at the Adams Museum. See PHO.2005.130.1-3 for color photos of the (3) color digital photos of mountain lion killed along City Creek by SD Game, Fish, and Parks. Cat was killed in creek bottom. Images show paws, teeth, claws, & overview of cat.	Adams Museum	100-2090
ART.2008.02.1	statue	(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. The Michael Russell statue on permanent display at the Days of '76 Museum in Deadwood is the only known surviving statue carved by James Riordan from the Black Hills. The statue was presented to the Russell family on December 24, 1894. Michael Russell was a Deadwood businessman and proprietor of the Buffalo Bar on historic Main Street. He is best known for his friendship with William "Buffalo Bill" Cody. In the 1980s, the Russell statue was discovered at the Russell home in Deadwood. In 2007, the Deadwood Historic Preservation Commission purchased the statue. Upon close examination, the Russell statue shares similar characteristics with other works created by James Riordan. This includes hand, arm, and body position, and facial proportions.	Days of 76 Museum	100-2079
ART.2009.01.1	Cup, Dice	(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 initials "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.	Adams Museum	100-2089
ART.2009.02.1	Chair, Rocking		Adams Museum	100-2088

Deadwood Historic Preservation Commission / City of Deadwood - Items loaned to DHI

4 of 5

Object ID	Name	Description	Location	Photo Log
ART.2010.02.1	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. Jacket was placed on loan to the Days of '76 Museum on May 15, 2012.	Days of 76 Museum	100-2081
ART.2012.01.1	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 finish. 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 scratches and gouges in the wood. Sometimes referred to as "Centennial Model" due to the introduction of this firearm in 1876.	Days of 76 Museum	100-2084
ART.2012.03.1	Hat	(1) felt pressed hat with wide brim and a soft crown. White cloth band (1 5/8") with bow on the left side of the hat. along the brim of the hat is same white fabric trim whip-stitched to brim. On underside of crown, leather sweatband stitched. Sweatband is stamped in gold leaf "The Toggery Butte Mont." and "Dunlap Supreme, New York". On underside of sweat band, paper label that reads "THE TOGGERY-BUTTE 1W1287".	Days of 76 Museum	100-2082

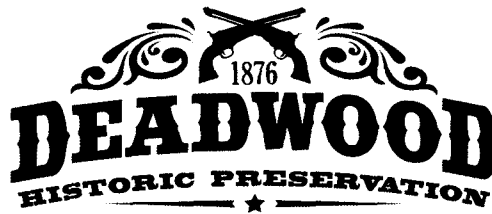
Deadwood Historic Preservation Commission / City of Deadwood - Items loaned to DHI

5 of 5

Object ID	Name	Description	Location	Photo Log
ART.2014.01.1	rifle	<p>Winchester Model 1894 30-30 rifle, serial number #4400820. Serial number applied for September 23, 1909 (Winchester Archives, Cody Firearms Museum). 80% original blue finish with wood forearm and stock with metal buttplate screwed into stock. Lyman ladder sight attached to the left side of receiver. Behind rear band and stamped on barrel "MANUFACTURED BY THE WINCHESTER REPEATING ARMS CO. NEW HAVEN CONN. U.S.A. PATENTED AUGUST 21, 1894". Looking down were barrel fits with the receiver, two identical cartouche. These are oval with the letters "P" bisected by the letter "W". On the left side of the rifle below the cartouche, stamped into the barrel "NICKEL STEEL BARREL ESPECIALLY FOR SMOKELESS POWDER" and "30 W.C.F." or Winchester Center Fire.</p> <p>This area has been gouged in several spots beneath the text and right above where the wood and barrel come together. The "30" also gouged and scratched. On the underside of the rifle, stamped on the lower tang "MODEL 1894 WINCHESTER TRADEMARK". The serial number "4400820" is engraved on the underside of the receiver. Stamped on the link is the number "27". Stamped on the finger level, is an equilateral triangle with the number "1" in center followed by the number "33". Engraved on the left side of the wood stock adjacent to the buttplate are the letters "H.M.Co." or Homestake Mining Company".</p> <p>***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 was taken for reference. See January 2015 HP digital photographs. MR</p>	Days of 76 Museum	100-2083
	womens bronz belt	Womens bronz belt, leather with metal domed tacs. Bought at gun auction by Steve Olsen.	Days of 76 Museum	100-2080

Attachement A

Object ID	Description	Location	Value
ART.060.002.001	Painting of Deadwood's Main Street in 1876 by Treseder	Deadwood Police Department, 100 Sherman St, Deadwood, SD 57732	\$ 800.00
EDU.1000.013.001	Gold mining pan	Trinity Methodist Church, Lead SD (?)	\$ 20.00
ART.099.002.001A-D	Jug and concrete fragment	Deadwood City Hall, 108 Sherman Street, Deadwood, SD 57732	TBD



MEMORANDUM

Date: March 2, 2018
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: First Gold Third Party Engineer Funding Request

The Historic Preservation Commission received a Project Approval request from First Gold to excavate into the hillside for maintenance behind the structure. Proposed plans are to clear a 16 foot wide path behind the building and remove approximately 10,400 cubic yards of material from the hillside.

A site visit of the proposed project was conducted by the Historic Preservation Commission on January 23, 2018. This item was informally discussed with the applicant at the January 24, 2018 meeting but no action taken. A Project Approval was submitted to the Historic Preservation Commission at their February 14, 2018 meeting. During this meeting it was determined First Gold does have an issue with water and debris behind the structure. However, the consensus of the Historic Preservation Commission was the removal of 16 feet back into the hill was not the only solution to the problem and requested other options from First Gold and continued the discussion to their next meeting.

On February 28, 2018 the Historic Preservation Commission reviewed the Project Approval continued from their last meeting. The request was denied based on the size of cut into the hill and no new options being submitted for review. The consensus of the Historic Preservation Commission believes there are alternatives and less intrusive ways to solve this issue without digging a 16 foot wide path behind the building.

The Historic Preservation Commission is suggesting First Gold bring in a third party engineer to do a means and methods for alternative solutions. The Engineer would be hired by the City and mutually agreed upon with First Gold and funded 50/50.

If First Gold wishes to pursue a third party engineer to solve this issue the Historic Preservation Commission is requesting funds from the City to pay for half of the engineering fees not to exceed \$3,500.00 and pay out of the Historic Preservation Professional line item.

RECOMMENDATION: *Move to approve paying half of the engineering fees to perform a means and methods solution for the First Gold hillside excavation project not to exceed \$3,500.00 contingent upon First Gold's participation.*

3-5-18
65

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
BERBERICH DESIGN, INC.
PINE STREET ARCHWAY PROJECT

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and BERBERICH DESIGN, INC., with of P.O. Box 468, Hill City, South Dakota 57745, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the Pine Street Archway project in strict accordance with the Contract Documents, within the time set forth herein; and,

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below; and

WHEREAS, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of Five Thousand Two Hundred Forty and 00/100s Dollars (\$5,240.00) for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide design documentation and project oversight for a new archway on Pine Street at the intersection of Route 85 (Pioneer Way).
3. CONTRACTOR shall complete the project by May 2018.
4. CONTRACTOR shall provide CITY with two (2) design concepts with to-scale color drawings with overall dimensions and general material specifications based on the design of the existing archway located at lower Main Street.
5. CONTRACTOR shall provide CITY with to-scale drawings and illustrations throughout the project for review and comment.

6. CONTRACTOR shall advise CITY on the selection of qualified signage fabricators / general contractors.
7. CONTRACTOR shall respond to and requests for information submitted by fabricator.
8. CONTRACTOR shall provide two (2), one (1) man trips to the site during the installation of key components to assure visual conformance to the design intent.
9. In the event CONTRACTOR is required at the fabricators shop to review key components during fabrication for visual conformance to the intended design, such additional services, upon approval from CITY, shall be billed at a fixed hourly rate or an agreed upon fixed fee.
10. CITY shall pay CONTRACTOR a sum not to exceed Five Thousand Two Hundred Forty and 00/100s Dollars (\$5,240.00), payments shall be made upon the completion of the following phases:

- i. Phase I: \$1,425.00
- ii. Phase II: \$1,520.00
- iii. Phase III: \$775.00
- iv. Phase IV: \$1,520.00
- TOTAL: \$5,240.00

The professional service fees listed above do not include Reimbursable Expenses, which are incurred during the course of the project on behalf of CITY. Reimbursable expenses shall consist of expenditures made in the interest of the project to include, but not limited to, use of consultants, meeting facilitator(s), transportation, long distance telephone calls, faxes, color computer print-outs, high resolution scans, purchase of copyrighted material, photocopies, photography, film and film processing, postage and overnight delivery charges. All reimbursable expenses incurred shall be billed at the completion of each Phase and payable upon receipt. Reimbursable expenses are estimated to be \$500.00 with cost not to exceed \$1,500.00.

11. Concepts, layouts and color applications that are created for the outlined scope of work but not approved by CITY shall remain the exclusive property of CONTRACTOR.
12. CONTRACTOR reserves the right to use any work produced for promotions, such work may be used or reproduced in any reasonable way for marketing needs.
13. CONTRACTOR shall treat all information and work product related to assignments as secret and confidential when so identified by CITY.

14. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract and the final certificate for payment has been issued by ARCHITECT;
15. CONTRACTOR shall comply with the following miscellaneous provisions:
 - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
 - b. All work shall be done in a professional workmanlike manner;
 - c. All work will be subject to final inspection by Deadwood Public Works Director before acceptance;
 - d. All work is to be completed in accordance with existing building codes;
 - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
 - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein; and
 - g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this ____ day of _____, 2018.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2018.

BERBERICH DESIGN INCORPORATED

By: _____

Its: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2018, before me, the undersigned officer, personally appeared _____, the _____ of Berberich Design Incorporated and acknowledged that he/she executed the same for the purposes therein contained.

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

Notary Public
My Commission Expires: _____