

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. November 20, 2017

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 November 6, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Deadwood Chamber-request for special temporary liquor license at Event Center for SnoCross on January 19 from 10:00 a.m. to 10:00 p.m. and January 20, 2018 from 8:00 a.m. to 10:00 p.m. Fees have been paid.
- B. Lori Frederick, Governor's Office of Economic Development, request continued use of an office in City Hall
- C. Mike Rodman, Deadwood Alive, to thank city for funding that enabled an extended 2017 season and ask Commission to consider funding \$20,000.00 for 2018 season.
- D. Brad Wilson, to present 30 Year Plaque to City for participation in SDPAA Workers Compensation Fund

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. Acknowledge Change Orders 1-4 and Pay Applications/Draw Requests 1-9 in regard to Tru Hotel project. Total contract amount \$3,220,383.39, TIF #10 eligible expenditures 2.6 million.
- B. Approve attendance of Sonya Papousek in Basic Law Enforcement Certification Course from November 26, 2017 through March 2, 2018.
- C. Resolution 2017-25 to Approve 2017 Interfund Cash Transfers and Close or Combine Certain Funds
- D. Renew Wine and Alcohol Licenses for 2018, pending payment of Business Improvement District and property taxes
- E. Pay Adam's Salvage \$3,383.46 for Deadwood's portion of liability insurance for rubble site operations. Invoice is split between Lead, Deadwood, Lawrence County and Central City (budgeted).

- F. Acknowledge the following payment to bondholders on November 1, 2017 for 2012 and 2015 Certificates of Participation: principal of \$2,555,000.00 and interest of \$160,025.00
- G. Permission to pay Maintenance Technician, Dustin Nelson, \$23.08 per pay period for cell phone allowance.

7. BID ITEMS

- A. Results of bids opened at 2:00 today for surplus trolley
- B. Results of bids opened at 2:00 today for knuckle boom crane truck, with delivery in 2018.

8. PUBLIC HEARINGS

- A. Hold public hearing for vacation of portion of Pearl Street after notice to public. Pass Resolution 2017-26 to Vacate
- B. Hold public hearing for New Year' Ball Drop Event: street closure on December 31.
- C. Hold public hearing for K-9 Keg Pull: open container and street closure from Wall to Deadwood Street on January 20.

9. OLD BUSINESS

- A. Discussion and possible action on future of Deadwood Pavilion

10. NEW BUSINESS

- A. Act as Board of Adjustment and approve final plat for Lot 1A of Meverden Addition. Plat will define property lines, remove a portion of private property from roadway, clear encroachments and create utility easement. Plat was approved by Planning and Zoning Commission on November 15, 2017
- B. First Reading of Ordinance #1267, Amending Chapter 17, Change of Zoning from R1 to C1 at intersection of Water Street and Cemetery Street

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. City of Deadwood will participate in Homestake Opera House Festival of Trees

12. EXECUTIVE SESSION

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

ADJOURNMENT

REGULAR MEETING, NOVEMBER 6, 2017

The Regular Session of the Deadwood City Commission convened on November 6, 2017 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners David Ruth Jr., Mark Speirs, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Speirs moved, Ruth seconded to approve the minutes of October 16, 2017. Roll Call: Aye-All. Motion carried.

OCTOBER, 2017 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,061.62; PUBLIC BUILDINGS, \$6,375.41; POLICE, \$56,301.47; FIRE, \$5,027.48; BUILDING INSPECTION, \$3,884.56; STREETS, \$30,270.26; PARKS, \$21,829.71; PLANNING & ZONING, \$4,912.40; LIBRARY, \$6,472.19; RECREATION CENTER, \$14,132.50; HISTORIC PRESERVATION, \$15,950.71; WATER, \$15,171.64; MT. MORIAH, \$3,635.25; PARKING METER, \$9,606.86; TROLLEY, \$17,188.05; PARKING RAMP, \$4,609.07. **PAYROLL TOTAL: \$238,159.94.**

OCTOBER, 2017 PAYROLL PAYMENTS:

Internal Revenue Service, \$59,780.69; S.D. Retirement System, \$25,181.06; Delta Dental, \$4,226.56.

APPROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the November 6, 2017 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	356.15
ACE HARDWARE	SUPPLIES	204.41
ADAMS MUSEUM	OPERATING	115,000.00
AFFORDABLY CREATIVE	PROJECT	7,994.00
AINSWORTH-BENNING	PROJECT	11,023.28
ALCOPRO	SUPPLIES	220.00
ALSCO	SUPPLIES	264.00
ATCO INTERNATIONAL	SUPPLIES	678.00
BAUDVILLE	AWARDS	106.20
BERBERICH DESIGNS	PROJECT	2,925.10
BEST WESTERN	LODGING	239.98
BH CHEMICAL	SUPPLIES	295.10
BH DRYWALL	GRANT	1,556.93
BH ENERGY	SERVICE	29,530.12
BH HEATING	PROJECT	8,223.24
BH SECURITY	SERVICE	1,537.04
BH SPECIAL SERVICES	CLEANING	8,820.00
BH WINDSHIELD	REPAIR	50.00
BRANDON INDUSTRIES	SUPPLIES	832.00
CAROLINA BIOLOGICAL	JARS	36.72
CENTURY BUSINESS	CONTRACT	375.03
CENTURY LINK	SERVICE	253.05
CHADWICK, JIM	PROJECT	785.00
COMPETITIVE MASONRY	GRANT	7,035.55
CONOVER, MICHAEL	REPAIR	8,612.26
CRESCENT ELECTRIC	SUPPLIES	267.33
DEADWOOD CHAMBER	MARKETING	185,404.48
DEADWOOD DISTILLERY	OVERPAYMENT	300.00
DEADWOOD ELECTRIC	REPAIR	552.38
DEADWOOD GRANITE	HEADSTONE	75.00
EAGLE ENTERPRISES	SUPPLIES	683.20
ECOLAB	SERVICE	90.00
EDSTROM, TOBY	GRANT	1,950.00
EMERY-PRATT	BOOKS	102.75
EPCO ENVIRONMENTAL	SUPPLIES	214.79
FASTENAL	SUPPLIES	73.19
FED EX	FEE	13.23
FENTON, KRIS & MELANIE	FOUNDATION	20,480.50
FIRST INTERSTATE BANK	PAYMENTS	2,999.21
FIRST NATIONAL CREDIT	PAYMENTS	816.67
FREED'S	GRANT	3,204.95
FULL COMPASS SYSTEMS	SERVICE	235.28
GENERAL TRAFFIC CONTROLS	SUPPLIES	852.17
GENPRO ENERGY SOLUTIONS	SUPPLIES	320.00
GLOBAL EQUIPMENT	SERVICE	3,058.19
GODFREY BRAKE SERVICE	ROTOR	107.60
GOLDEN WEST	SERVICE	3,181.26
GREAT WESTERN TIRE	REPAIR	219.50
GREATMANS SPECIALTY	SERVICE	2,736.19
GRIMM'S PUMP	SUPPLIES	101.14
GUNDERSON, PALMER, NELSON	SERVICE	4,948.00
HAWKI, KEN	REIMBURSEMENT	850.21
HAWKINS	SUPPLIES	999.60
HILLS MATERIALS	SAND	2,892.75
HILLYARD	SUPPLIES	155.10
INTERSTATE BATTERY	BATTERIES	369.00
JACOBS WELDING	SERVICE	109.05
KDSJ	ADS	430.00
KIMBALL MIDWEST	SUPPLIES	368.75
KNECHT	CEDAR	139.52

REGULAR MEETING, NOVEMBER 6, 2017

L.L. BEAN	AWARDS	531.55
LAWRENCE CO. REGISTER	RECORDING	150.00
LAWSON PRODUCTS	SUPPLIES	725.67
LIBERTY NATIONAL BANK	PAYMENTS	67,999.60
LYNN'S	SUPPLIES	39.48
MARCO	SUPPLIES	30.00
METERING & TECHNOLOGY	SERVICE	3,852.98
MIDWEST TAPE	DVDS	291.85
MDU	SERVICE	6,260.64
MS MAIL	PRINTING	3,325.47
MUTUAL OF OMAHA	INSURANCE	240.70
NATHAN GREENAWAY	PROJECT	1,121.26
NELSON, MARY JO	REIMBURSEMENT	26.00
NETWORK SERVICES	SUPPLIES	213.82
NORTHWEST PIPE FITTINGS	SUPPLIES	1,283.58
OSBORN, JANET	REIMBURSEMENT	105.20
OWENS INTERSTATE	SUPPLIES	53.05
P.I.E.	SUPPLIES	2,080.00
PASSPORT PARKING	METERS	123.75
PETTY CASH	FINANCE	110.23
PETTY CASH	HP	105.74
PHIL'S ELECTRIC	GRANT	5,559.00
PLYE HOUSE MUSEUM	GRANT	3,000.00
QUIK SIGNS	BANNERS	2,120.68
QUILL	SUPPLIES	230.83
RASMUSSEN MECHANICAL	REPAIRS	843.36
RCS CONSTRUCTION	PROJECT	45,767.95
RECREATION SUPPLY	SUPPLIES	83.01
RUSHMORE OFFICE	SUPPLIES	512.10
S AND C CLEANERS	CLEANING	5,493.00
SAFETY BENEFITS	REGISTRATION	325.00
SCHMIDT, CHRIS	PROJECT	3,400.00
SD DEPT. OF CORRECTIONS	FIREWISE	4,123.24
SD ONE CALL	SERVICE	25.76
SD PUBLIC HEALTH LAB	TESTING	30.00
SD STATE HISTORICAL	GRANT	24,875.00
SERVALL	SUPPLIES	1,365.59
SOCIETY OF BLACK HILLS	GRANT	6,500.00
SORENSEN, LILA	GRANT	2,105.67
SOUTHSIDE OIL	GASOLINE	12,540.00
STURGIS AUTO PARTS	SUPPLIES	303.26
SWENSON PLUMBING	GRANT	6,915.60
THE LORD'S CUPBOARD	RECYCLING	67.34
TRI AIR TESTING	TESTING	363.00
TRIPLE K	SERVICE	1,626.96
TRUGREEN	SERVICE	159.65
TWILIGHT	SUPPLIES	281.83
TWIN CITY HARDWARE	SUPPLIES	5,078.60
TWIN CITY HARDWARE	GRANTS	2,417.58
VAST	SERVICE	3,121.35
VERIZON WIRELESS	METERS	40.01
VFW BLACK HILLS POST 5969	FLAGS	594.05
WARREN WINDOW	PROJECT	8,238.47
WEBSTER, CHUCK	REFUND	110.00
WELLMARK	INSURANCE	47,071.09
WESTERN COMMUNICATIONS	SUPPLIES	520.09
WHEELER LUMBER	SUPPLIES	840.00
WHISLER BEARING	SUPPLIES	31.06

TOTAL \$731,604.85

ITEMS FROM CITIZENS ON AGENDA

CONDOLENCES

On behalf of the City, Mayor Turbiville extended condolences to the family of Don Clyne.

Years of Service

Mayor Turbiville presented certificates to the following employees: Bill Burleson, Kip Mau, Robert Nelson Jr., and Robert Radensleben for 20 years of service; Robert Nelson Sr. and Mike Runge for 15 years of service; and Misty Trehwella and Casey Nelson for 5 years of service. Mayor Turbiville also recognized 2017 South Dakota Municipal League Hall of Fame Inductees for 20 Years of service as follows: Bill Burleson, Kip Mau, Ken Mertens, Robert Nelson Jr., Robert Radensleben, and Carol Hauck for 27 years of service. Commission thanked each of them for their time.

Renewals

Ruth moved, Todd seconded to approve the Mt. Moriah Tour Bus Renewal Licenses for Alkali Ike, Boot Hill, and Original Deadwood Tours for 2018. Fees of \$2.00 per adult are due to city for 2018 operations. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, NOVEMBER 6, 2017

Request

John Frederickson, representing Deadwood Stage Run LLC, requested Amendment to Contract for Private Development to extend duration of agreement by three years, to December 31, 2026. Speirs moved, Ruth seconded to extend contract until December 31, 2026. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Acknowledge November 30, 2017 ACH payment for principal and interest on sales tax bond in the amount of \$243,600.00
- B. Permission for Mayor to sign Amended Assignment and Pledge Agreement with Tru Hotel by Hilton, TIF #10
- C. Remove the following employees from payroll: Trolley Drivers Linda Kottke and Doug Magnuson, Rec Center employees Jacob Schlinkert and Kathleen Winckler, and Police Reserve Nathan Lechner effective October 15, 2017. Mt Moriah employees Linda Carrico, Loretta Klein, Doris Schenk, Georgeann Silvernail, Ardath Waisanen and Jeanne Zurey effective October 18, 2017.
- D. Acknowledge grant award from Office of Attorney General from Drug Control Fund in the amount of \$1,417.37 for equipment
- E. Purchase Police Department training equipment from Promaxima Manufacturing in the amount of \$3,085.00 (to be paid from Equitable Drug Sharing proceeds)
- F. Permission for Mayor to sign corrective Quit Claim Deed and Certificate of Real Estate Value for Lot 16A, containing .788 acres, as shown on Plat of Lot 16A of Highland Addition to the City of Deadwood, Lawrence County, South Dakota, formerly Lot 16 and 5A of Highland Addition and portions of Probate Lots 298 and 432 and a vacated portion of Fremont Street located in the NW ¼ of Section 26, T5N, R3E, B.H.M.
- G. Purchase 5500 gallons of gasoline from Southside at cost of \$2.28 per gallon
- H. Permission for Mayor to sign Oakridge Certificate of Purchase and Warranty Deed for Heath Geuke
- I. Pay Integrated Parking Solutions \$3,456.00 for annual software maintenance from Parking and Transportation Fund
- J. Permission to increase wages for the following employees: Fire Dept. employee Sandra Glover from \$8.93 per hr. to \$9.20 per hr. effective November 8, 2017 after one year of service; Rec Center employees Chelsie Bauer from \$9.98 per hr. to \$10.25 per hr. effective November 12, 2017 after two years of service and Jerrad Mattson from \$8.93 per hr. to \$9.20 per hr. effective November 12, 2017 after one year of service; and Parks employee Trevor Tridle from \$16.65 per hr. to \$17.58 per hr. after one year of full-time service, which is 95% of prevailing wage.
- K. Allow Mayor to sign Whitewood Creek Improvement contract work change directives 1, 2, and 3, no cost increase.
- L. Make annual payment to City of Lead for \$2,860.12 for 50% of animal shelter expenses, per agreement. (budgeted item)
- M. Permission to hire Armstrong Extinguisher Service for annual service on extinguishers in an amount not to exceed \$2,800.00
- N. Purchase custom awning from Black Hills Tent and Awning for ticket booth at event complex, not to exceed \$3,700.00. Expenditure will be paid from HP Capital Assets
- O. Permission to hire Dustin Nelson for public buildings maintenance position at \$16.65 per hour, effective November 7, 2017, pending pre-employment screening
- P. Permission to utilize students from Box Elder Job Corps enrolled in WIOT program with State of South Dakota. Wages and workers comp will be paid by state.
- Q. Approve free parking in all metered spaces excluding Broadway Parking Garage from Thursday, November 23 through Tuesday, December 26, 2017
- R. Permission for Jeanette Moodie to attend Public Library Association Conference from March 20-24, 2018, in Philadelphia, PA. Library Board approved at cost not to exceed \$2,500.00.
- S. Pay 2017 allocation to The Lord's Cupboard in the amount of \$2,500.00 from Bed and Booze (budgeted)

REGULAR MEETING, NOVEMBER 6, 2017

BID ITEMS

Resolution 2017-24

Todd moved, Struble seconded to pass Resolution 2017-24 to Surplus Trolley and set sealed bid opening on November 20, 2017 at 2:00 p.m. with results to Commission at regular meeting at 5:00 p.m. that same day. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2017-24 TO DECLARE THE FOLLOWING SURPLUS PROPERTY

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following be declared surplus, accept sealed bids until 2:00 p.m. on November 20, 2017. Bids will be publicly opened at 2:00 p.m. in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission that same day at 5:00 p.m.

2007 Trolley - VIN# 1F6MF53Y460A18771 – non-working engine

Dated this 6th day of November, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Bids

Discussion was held concerning accepting sealed bids for a preowned knuckle boom crane truck. Transportation and Facilities Director Kruzel stated the truck would be used primarily between two departments for moving the concrete barriers during special events on Main Street. After discussion concerning budget, safety, and truck versus a flatbed trailer, Ruth moved, Turbiville seconded to accept sealed bids on preowned knuckle boom crane truck and set bid opening on November 20, 2017 with results to Commission at regular meeting at 5:00 p.m. that same day. Roll Call: Aye-Ruth, Speirs, Struble, Turbiville. Nay-Todd. Motion carried.

PUBLIC HEARINGS

Set

Speirs moved, Struble seconded to set public hearing on November 20, 2017 for Franklin Hotel New Year's Eve Ball Drop. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to set public hearing on November 20, 2017 for open container in conjunction with K9 Keg Pull on January 20, 2018. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

December 26

Mayor Turbiville stated the state and county declared December 26 a holiday for employees, and he would like the Commission to consider declaring the day as a holiday for city employees.

Speirs moved, Ruth seconded to declare Tuesday, December 26 a holiday. Roll Call: Aye-All. Motion carried.

City Assistance

Ruth moved, Struble seconded to approve city assistance for Main Street Mixer on Friday, December 1, 2017. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Pay

Speirs moved, Ruth seconded to pay South Dakota Workers Compensation Fund \$60,201.00 for 2018 coverage. Fund modifier was reduced from .91 to .86. Roll Call: Aye-All. Motion carried.

Second Reading

Ruth moved, Todd seconded to approve second reading of Ordinance #1266, to Amend Chapter 15.01 to allow for appeal of Board of Appeals decision to the City Commission and to Circuit Court. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, NOVEMBER 6, 2017

Petition

Speirs moved, Ruth seconded to approve Petition for Vacation of Street Right-of-Way for Lorelei Winter for portion of Pearl Street located between Lot 16, Block 1 and Lot 1, Block 9, Highland Park Addition and set public hearing on November 20, 2017 after publication of notice. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Struble seconded to purchase SCBA gear for Fire Dept. in the amount of \$50,440.00, utilizing existing bid from City of Madison, allowable under SDCL 5-18A-22. Roll Call: Aye-All. Motion carried.

Contract

Speirs moved, Struble seconded to extend contract with Waste Connections for solid waste collection until December 31, 2018 and allow Mayor to sign contract. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- In conjunction with South Dakota Municipal League Annual Conference, 2017 loss Control Safety Achievement Awards were presented to employees of the City of Deadwood on behalf of South Dakota Public Assurance Alliance and SDML Worker’s Compensation Fund on October 4, 2017. Deadwood was one of 16 from over 400 entities insured to receive Platinum status.
- Planning and Zoning Administrator Nelson Jr. provided Commission with information in regards to Housing Incentive.
- The Bountiful Basket Food Program resumed November 4, 2017. It will run every other Saturday at 10:00 a.m. and continue until further notice. Pick up will be at the Deadwood Football Field.

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

ADJOURNMENT

Speirs moved, Struble seconded to adjourn the regular session at 5:34 p.m. and convene into Executive Session for legal and contractual matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday November 20, 2017.

After coming out of executive session at 6:07 p.m., Speirs moved, Todd seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 04191 COMBINED - 11/17/17

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-110617	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	78.75
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 78.75
01-0418	BLACK HILLS PIONEER					
		I-448-2017	101-4111-423	PUBLISHING MINUTES - 9-18-17	000000	140.91
		I-461 - 2017	101-4111-423	PUBLISHING NOH - DEADWOOD SNOCROSS	000000	22.18
		I-462 - 2017	101-4111-423	PUBLISHING NOH - NAJA SHRINERS CIRCUS	000000	12.94
		I-463 - 2017	101-4111-423	PUBLISHING NOH - CRAFT BEER FEST	000000	12.94
		I-471 - 2017	101-4111-423	PUBLISHING MINUTES - 10/2/17	000000	120.58
		I-490-2017	101-4111-423	PUBLISHING ORDINANCE #1265 - BUDGET SUPPL	000000	13.40
01-3442	SDML WORKERS' COMP FUND					
		I-16285	101-4111-421	INSURANCE 2018 WORKERS' COMP PREMIUM	000000	60,201.00
				DEPARTMENT 111	COMMISSION	TOTAL: 60,523.95
01-2394	GUNDERSON, PALMER, NELS					
		I-80144	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,512.50
				DEPARTMENT 141	ATTORNEY	TOTAL: 2,512.50
01-2580	SD GOV. FINANCE OFFICER					
		I-110817	101-4142-422	PROFESSIONAL 2018 DUES	000000	130.00
01-2581	SD GOV. HUMAN RESOURCE					
		I-110817	101-4142-422	PROFESSIONAL 2018 DUES	000000	50.00
				DEPARTMENT 142	FINANCE	TOTAL: 180.00
01-0436	BLACK HILLS WINDOW CLEA					
		I-67088	101-4192-422-21	PROFESSIONAL AUGUST WINDOW CLEANING/WELCOM	000000	800.00
01-0445	RAPID FIRE PROTECTION					
		I-3945	101-4192-425-17	REPAIRS-DAYS ALARM SRVC WORK/76 MUSEUM	000000	612.25
01-0547	M&M SANITATION					
		I-34649	101-4192-422-05	PROFESSIONAL MONTHLY TOILET RENTAL/COLD STG	000000	110.00
		I-34651	101-4192-422-03	PROFESSIONAL MONTHLY TOILET RENTAL/BALLFIEL	000000	131.75
01-0619	TWILIGHT FIRST AID & SA					
		I-21581	101-4192-426-04	SUPPLIES - CI FIRST AID SUPPLIES - CITY HALL	000000	59.08
01-0682	PITNEY BOWES INC					

PACKET: 04191 COMBINED - 11/17/17

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
01-0682	PITNEY BOWES INC		continued			
		I-111317	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0724	ARMSTRONG EXTINGUISHER					
		I-151610	101-4192-426	SUPPLIES ANNUAL MAINTENANCE-RECHG/PB	000000	2,552.00
01-1370	TEMPERATURE TECHNOLOGY,					
		I-21723	101-4192-425-17	REPAIRS-DAYS ADJUST EXHAUST FANS/76 MUSEUM	000000	228.66
01-1502	BLACK HILLS CHEMICAL					
		C-126122	101-4192-426	SUPPLIES CREDIT ON TP-GARBAGE BAGS/PB	000000	3.69-
		I-126255	101-4192-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PUB BL	000000	242.26
		I-126256	101-4192-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PUB B	000000	242.25
		I-126258	101-4192-426	SUPPLIES (49) SNO PLOW ICE MELT/PUB BL	000000	244.75
		I-126259	101-4192-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PUB BL	000000	242.26
		I-126260	101-4192-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PUB BL	000000	242.26
		I-126261	101-4192-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PUB BL	000000	242.25
		I-126262	101-4192-426	SUPPLIES (7) 45 GAL 40X46 BLACK/PUB BL	000000	130.44
		I-126451	101-4192-426	SUPPLIES BLEACH-TOWEL-GL CLNR-SPRY/PB	000000	453.68
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV016530	101-4192-425-09	REPAIRS - HAR KIT IGNITER-FLAME SENSOR/HARCC	000000	48.63
01-3346	REGIONAL HEALTH					
		I-235796C2296	101-4192-422	PROFESSIONAL REGIONAL HEALTH	000000	40.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W493251	101-4192-425-17	REPAIRS-DAYS PANEL REPAIRS PH SUPPORT/DAYS	000000	31.89
01-3977	ACE HARDWARE OF LEAD					
		I-006371	101-4192-425-08	REPAIRS - HIS MILK HOUSE HEATERS/HISTORY	000000	48.98
		I-006377	101-4192-426	SUPPLIES THERMAL SWTSHT-JACKET/PUB BL	000000	208.98
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	7,408.68
01-0467	CULLIGAN OF THE BLACK H					
		I-0003639	101-4210-424	RENTALS 5 GAL.BOTTLED WATER - POLICE	000000	32.50
		I-0003781	101-4210-424	RENTALS COOLER RENT - OCT. - POLICE	000000	15.00
		I-0003818	101-4210-424	RENTALS CUPS, BOTTLED WATER - POLICE	000000	37.50
		I-0003992	101-4210-424	RENTALS COOLER RENT - NOV - POLICE	000000	15.00
		I-003923	101-4210-424	RENTALS CUPS, BOTTLED WATER - POLICE	000000	44.00
01-0508	GALLS, LLC					
		I-008582816	101-4210-426	SUPPLIES UNIFORM JACKET,SHIRT,PANTS	000000	303.80
01-0619	TWILIGHT FIRST AID & SA					
		I-21582	101-4210-424	RENTALS FIRST AID SUPPLIES- POLICE DPT	000000	58.80

PACKET: 04191 COMBINED - 11/17/17

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
01-1424	SOUTHSIDE SERVICE					
		I-47094	101-4210-425	REPAIRS 4 TIRES - POLICE DEPT	000000	740.00
		I-47122	101-4210-425	REPAIRS OIL CHNG,FILTER,W.FLUID-POLICE	000000	95.50
		I-47124	101-4210-425	REPAIRS OIL CHNG,FILTER,ANTIFRZ-POLICE	000000	109.70
		I-47128	101-4210-425	REPAIRS OIL CHNG,FILTER,4 TIRES-POLICE	000000	734.65
		I-47145	101-4210-425	REPAIRS CHNG OIL,FILTER,GREASE-POLICE	000000	118.55
		I-47235	101-4210-425	REPAIRS 4 TIRES - VEH#16 - POLICE	000000	740.00
01-1521	SD POLICE CHIEFS' ASSO					
		I-110817	101-4210-422	PROFESSIONAL 2018 MEMBERSHIP DUES	000000	121.78
01-4257	STANTON'S SEWING SERVIC					
		I-939822	101-4210-422	PROFESSIONAL PATCHES - POLICE DEPT.	000000	7.50
		I-939823	101-4210-422	PROFESSIONAL PATCHES, SEWING - POLICE	000000	30.00
		I-939825	101-4210-422	PROFESSIONAL SHIPPING FEE - POLICE	000000	12.57
01-4259	TACTICALGEAR.COM					
		I-SD002313499	101-4210-434-01	MACH/EQU- DRU TACTICAL HOLSTER - POLICE	000000	115.90
01-4260	UWI, INC.					
		I-152501	101-4210-426	SUPPLIES EXTERNAL VEST CARRIERS-POLICE	000000	1,869.95
				DEPARTMENT 210 POLICE	TOTAL:	5,202.70
01-0547	M&M SANITATION					
		I-34650	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	110.00
01-0782	JACOBS PRECISION WELDIN					
		I-24435	101-4221-425	REPAIRS ACETYLENE - FIRE DEPT	000000	50.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-726519	101-4221-425	REPAIRS BULK PROPANE - FIRE DEPT	000000	9.84
01-1827	MS MAIL & MARKETING					
		I-9394	101-4221-429	OTHER POSTAGE-FALL POSTCDS-FIRE DEPT	000000	138.51
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D8190	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	3,678.58
		I-C18D8199	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	777.75
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-110717	101-4221-426	SUPPLIES REIMB-30x16 SHELF SERVICE-FIRE	000000	42.59
01-3056	NORTHERN HILLS TECHNOLO					
		I-9661165	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC. - FIRE DEPT	000000	15.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	4,822.27

PACKET: 04191 COMBINED - 11/17/17

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
01-0883	SD ASSN. OF CODE ENFORC					
		I-2018 MEMBERDUES	101-4232-422	PROFESSIONAL 2018 MEMBERSHIP DUES/BLDG INS	000000	40.00
01-1638	SD BUILDING OFFICIALS					
		I-2018 MEMBERDUES	101-4232-422	PROFESSIONAL 2018 MEMBERSHIP DUES/BLDG INS	000000	50.00
01-2243	MOHR, TRENT					
		I-SAFETY CONF 11-8	101-4232-427	TRAVEL SAFETY CONFERENCE MEALS/BI	000000	22.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	112.00
01-0186	ALPINE IMPRESSIONS					
		I-13945	101-4310-426	SUPPLIES LOGO-EMB SET UP FOR HI-VIS/STR	000000	65.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0003819	101-4310-426	SUPPLIES (2) 5 GALL BOTTLE WATER/STREET	000000	13.00
		I-0003886	101-4310-426	SUPPLIES (2) 5 GAL BOTTLE WATER/STREETS	000000	13.00
		I-0003964	101-4310-426	SUPPLIES (3) 5 GAL BOTTLE WATER/STREETS	000000	19.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-171010083	101-4310-422	PROFESSIONAL (2) PAGER-VOICEMAIL/STREETS	000000	16.59
01-0514	HILLS MATERIALS COMPANY					
		I-1073408	101-4310-426	SUPPLIES ROADSTONE FOR STREETS/STREETS	000000	120.24
01-0561	SD ONE CALL					
		I-SD17-3323	101-4310-422	PROFESSIONAL OCTOBER FAXES-MSGs/STREETS	000000	15.68
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-110817	101-4310-426	SUPPLIES TITLE,PLATE TRSF - 2017 FORD	000000	16.20
01-0619	TWILIGHT FIRST AID & SA					
		I-21580	101-4310-426	SUPPLIES FIRST AID SUPPLIES	000000	39.38
		I-21627	101-4310-426	SUPPLIES GLOVES-TABLETS-BANDAGES/STR	000000	277.70
01-0674	WHITE'S QUEEN CITY MOTO					
		I-133895	101-4310-425	REPAIRS CUSHION-LITTLE SANDER/STRTS	000000	105.56
01-0782	JACOBS PRECISION WELDIN					
		I-24419	101-4310-425	REPAIRS ANGLE - 2 @ 48 INCHES/STREETS	000000	34.40
01-1397	MICHAEL TODD & COMPANY,					
		I-158825	101-4310-426	SUPPLIES FLOW BOLT/NUT-NO TURN SYM/STRT	000000	347.21
01-1406	STRETCH'S GLASS & CUSTO					
		I-I027170	101-4310-426	SUPPLIES 120 CERTIFIED W/GRAB HOOKS/ST	000000	2,098.00
01-1653	STURDEVANT'S AUTO PARTS					

PACKET: 04191 COMBINED - 11/17/17

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
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-725813	101-4310-426	SUPPLIES HZ BATTERY ASM/STREETS	000000	100.09
		I-32-725937	101-4310-425	REPAIRS SWITCH ASM-IGNITION, STARTER/S	000000	24.60
		I-32-726004	101-4310-425	REPAIRS ALTERNATOR DIODE/STREETS	000000	4.60
		I-32-726441	101-4310-425	REPAIRS WATER PUMP-DODGE/STREETS	000000	52.73
		I-32-726458	101-4310-425	REPAIRS MICRO-V AT BELTS/STREETS	000000	37.06
		I-32-726747	101-4310-426	SUPPLIES MECH FASTFIT GLOVES B/STREETS	000000	120.15
		I-32-726996	101-4310-426	SUPPLIES MAG 1 15W40 CJ-4 5/STREETS	000000	572.05
		I-32-727049	101-4310-426	SUPPLIES H/D OIL STABILIZER/STREETS	000000	24.98
		I-32-727160	101-4310-426	SUPPLIES HZ BATTERY ASM-STOR/STREETS	000000	118.08
		I-32-727209	101-4310-426	SUPPLIES (3) OIL FILTERS/STREETS	000000	16.38
		I-32725942	101-4310-425	REPAIRS SWITCH, IGNITION-START/STREETS	000000	9.65
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-8276	101-4310-425	REPAIRS SVC-REPAIR DIESEL PUMP/STREETS	000000	399.87
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1363172	101-4310-426	SUPPLIES STIHL CHAINS-20 IN BAR/STREETS	000000	155.86
01-2837	SD MUNIC. STREET MAINT					
		I-2018 MEMBERDUES	101-4310-422	PROFESSIONAL 2018 MEMBERSHIP DUES/STREETS	000000	35.00
01-3438	BLACKSTRAP, INC.					
		I-32776	101-4310-426	SUPPLIES ROAD SALT 25.64/STREETS	000000	2,128.12
		I-32788	101-4310-426	SUPPLIES ROAD SALT 25.91/STREETS	000000	2,150.53
		I-32825	101-4310-426	SUPPLIES ROAD SALT 27.05/STREETS	000000	2,245.15
01-3454	BROCK WHITE COMPANY, LL					
		I-12819428-00	101-4310-425	REPAIRS (56) BAGS COLD PATCH 50 LB/STR	000000	1,979.00
01-3722	BLACK HILLS ASPHALT LLC					
		I-1457	101-4310-425	REPAIRS CRACKS ON WABASH-RODENHAUS/ST	000000	8,646.44
				DEPARTMENT 310 STREETS	TOTAL:	22,001.80
01-0547	M&M SANITATION					
		I-34648	101-4370-422	PROFESSIONAL MONTHLY TOILET RENT-REMOVE.OAK	000000	53.03
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	53.03
01-1436	CITY OF LEAD					
		I-110117	101-4412-422	PROFESSIONAL 2016-1/2 EXP-TC ANIMAL SHELTER	000000	2,860.12
				DEPARTMENT 412 ANIMAL CONTROL	TOTAL:	2,860.12
01-0213	TRUGREEN CHEM-LAWN					

PACKET: 04191 COMBINED - 11/17/17

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
01-0213	TRUGREEN CHEM-LAWN		continued			
		I-75625694	101-4520-422	PROFESSIONAL LAWN SERVICE GORDON PARK/PKS	000000	146.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0003888	101-4520-426	SUPPLIES (1) 5 GAL BOTTLE WATER/PARKS	000000	6.50
		I-0003991	101-4520-426	SUPPLIES NOVEMBER COOLER RENTAL/PARKS	000000	15.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-171010094	101-4520-422	PROFESSIONAL (2) PAGERS-VOICEMAIL/PARKS	000000	34.22
01-0782	JACOBS PRECISION WELDIN					
		I-24430	101-4520-426	SUPPLIES 14 GA SQUARE TUBE X 9 FT/PARKS	000000	20.25
01-0969	E.T. SPORTS					
		I-010235	101-4520-425	REPAIRS BELT ADJUSTMENT-MULE/PARKS	000000	126.00
01-1325	VFW BLACK HILLS POST 59					
		I-110617-1	101-4520-426	SUPPLIES (2) 3X5 POW-MIA FLAGS/PARKS	000000	59.00
01-1374	BUTLER MACHINERY COMPAN					
		I-06SS0002718	101-4520-434	MACHINERY/EQU SKID STEER-SNOWBLOWER/PARKS	000000	5,658.00
01-1502	BLACK HILLS CHEMICAL					
		I-126255	101-4520-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PARKS	000000	242.25
		I-126256	101-4520-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PARKS	000000	242.26
		I-126258	101-4520-426	SUPPLIES (49) SNO PLOW ICE MELT/PARKS	000000	244.76
		I-126259	101-4520-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PUB BL	000000	242.25
		I-126260	101-4520-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PARKS	000000	242.25
		I-126261	101-4520-426	SUPPLIES (13) 45 GAL 40X46 BLACK/PARKS	000000	242.26
		I-126262	101-4520-426	SUPPLIES (7) 45 GAL 40X46 BLACK/PARKS	000000	130.45
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-725788	101-4520-425	REPAIRS (2) 21 IN VISIONALL BLADES/PAR	000000	8.82
		I-32-725805	101-4520-425	REPAIRS EXACT FIT BLADES/PARKS	000000	15.99
		I-32-726101	101-4520-426	SUPPLIES HYD-AIR FILTERS-SEAL LINER/PKS	000000	170.94
		I-32-726528	101-4520-426	SUPPLIES HAYDRAULIC-OIL FILTERS/PARKS	000000	78.48
		I-32-726642	101-4520-425	REPAIRS AWG VINYL VARIOUS/PARKS	000000	10.92
01-2383	RAPP SALES COMPANY					
		I-36300	101-4520-426	SUPPLIES GLOVES-DUPONT STARBLAST/PARKS	000000	163.00
01-2889	ATCO INTERNATIONAL					
		I-I0496814	101-4520-426	SUPPLIES (2) CASES T-N-T/PARKS	000000	330.00
01-3972	MEHLBERG CONSTRUCTION					
		I-111517	101-4520-425	REPAIRS CONCRETE FOR SIDEWALK,CURB	000000	4,596.30

DEPARTMENT 520 PARKS

TOTAL:

13,025.90

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0382	ARLETH LAND SURVEYING L					
		I-1681	101-4640-422	PROFESSIONAL MCKINLEY ST APARTMENTS	000000	1,937.50
DEPARTMENT 640 PLANNING AND ZONING TOTAL:						1,937.50

FUND 101 GENERAL FUND TOTAL:						120,719.20

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0003887	206-4550-426	SUPPLIES SUPPLIES FOR LIBRARY	000000	11.00
01-1562	MIDWEST TAPE					
		I-95519351	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	60.12
		I-95538823	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	37.98
		I-95563716	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	123.94
01-1911	EMERY-PRATT COMPANY					
		I-602093	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	40.98
				DEPARTMENT 550 LIBRARY	TOTAL:	274.02
				FUND 206 LIBRARY FUND	TOTAL:	274.02

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0124	TRIDLE, JOHN					
		I-SAFETY CONF 11-08	209-4510-427	TRAVEL SAFETY CONFERENCE MEALS/REC CE	000000	22.00
01-0418	BLACK HILLS PIONEER					
		I-10-31-17 PROMO	209-4510-423	PUBLISHING PROMO-SPONSORSHIP/REC CENTER	000000	61.50
01-0436	BLACK HILLS WINDOW CLEA					
		C-64126-CR	209-4510-422	PROFESSIONAL CR FOR SLS TX PD -INV #61426	000000	29.25-
01-3151	KONE INC.					
		I-494756808	209-4510-422	PROFESSIONAL MONTHLY INSTPECTION/REC CENTER	000000	145.04
01-3506	ALSCO					
		I-LCAS1162926	209-4510-426	SUPPLIES MATS/REC CENTER	000000	132.00
01-4261	IDENTISYS					
		I-363235	209-4510-426	SUPPLIES (200) ISO CARDS HID/REC CENTER	000000	613.80
DEPARTMENT 510 REC CENTER TOTAL:						945.09
01-3309	THE LORD'S CUPBOARD					
		I-110117	209-4980-429	OTHER 2017 ALLOCATION	000000	2,500.00
DEPARTMENT 980 SPECIAL EVENTS TOTAL:						2,500.00
FUND 209 BED & BOOZE FUND TOTAL:						3,445.09

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-111417	214-4630-423	MARKETING	BID7 BILL LIST 10/10-11/14-KDN 000000	3,000.00
DEPARTMENT 630 BID #7						TOTAL: 3,000.00

FUND 214 BID #7-OCCUPANCY TAX						TOTAL: 3,000.00

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-OCT-111717	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.08
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.08
01-0475	DEADWOOD CHAMBER & VISI					
		I-11012017	215-4572-235	VISITOR MGMT BEST OF DEADWOOD BOOKLETS	000000	532.50
01-1827	MS MAIL & MARKETING					
		I-9405	215-4572-235	VISITOR MGMT CEMETRY & WALKING BROCHURES	000000	14,080.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	14,612.50
01-0545	LYNN'S DAKOTA MART					
		I-TICKET 0113	215-4573-350	HIST. INTERP. CENTURY AWARDS REFRESHMENTS	000000	56.65
01-1515	RAPID DELIVERY					
		I-358091	215-4573-335	HIST. INTERP. DELIVERY TO KC VIDEO	000000	12.65
		I-359231	215-4573-335	HIST. INTERP. DELIVERY TO FIRST PHOTO	000000	12.65
		I-359636	215-4573-335	HIST. INTERP. DELIVERY TO KC VIDEO	000000	12.65
		I-360478	215-4573-335	HIST. INTERP. DELIVERY TO FIRST PHOTO	000000	12.65
01-2265	QUALITY SERVICES, INC.					
		I-SD317003A4	215-4573-320	HIST. INTERP. REC CNTR CURATION 10/01-10/28	000000	7,205.49
		I-SD3917003A	215-4573-320	HIST. INTERP. REC CNTR CURATION 7/9-8/5/17	000000	5,256.08
		I-SD3917003A2	215-4573-320	HIST. INTERP. REC CNTR CURATION 8/6-9/2/17	000000	3,773.26
		I-SD3917003F	215-4573-320	HIST. INTERP. REC CNTR CURATION 6/13-7/8/17	000000	10,797.40
01-3502	FIRST PHOTO					
		I-680527	215-4573-335	HIST. INTERP. PHOTO PRINTS	000000	279.00
01-3597	LEAD DEADWOOD ARTS CENT					
		I-103117	215-4573-350	HIST. INTERP. CENTURY AWARDS & YOU BET PINS	000000	230.00
		I-103117	215-4573-335	HIST. INTERP. CENTURY AWARDS & YOU BET PINS	000000	100.00
01-4106	GADGET TECHNOLOGY					
		I-10001128	215-4573-335	HIST. INTERP. 2TB EXTERNAL - 8 PORT ETHERNET	000000	199.98
01-4256	KC VIDEO PRODUCTIONS					
		I-6866	215-4573-335	HIST. INTERP. VHS CONVERTED TO MP4	000000	180.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	28,128.46
01-0039	SD STATE HISTORICAL SOC					
		I-102417-2	215-4575-520	GRANT/LOAN PR 2017 RD 2 OUTSIDE DWD GRANT	000000	24,800.00

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0042	ST. JOHN'S EPISCOPAL CH					
		I-110117	215-4575-510	GRANT/LOAN NO ST. JOHN'S EPISCOPAL CHURCH	000000	216.83
01-0578	TWIN CITY HARDWARE & LU					
		I-A345711	215-4575-525	GRANT/LOAN PA 850 MAIN - ENAMEL	000000	18.99
		I-A345821	215-4575-525	GRANT/LOAN PA 214 MCGOVREN - PAINT & CAULK	000000	133.55
		I-A345985	215-4575-525	GRANT/LOAN PA 31 CHARLES - PAINT	000000	36.99
		I-A346000	215-4575-525	GRANT/LOAN PA 214 MCGOVERN - PAINT	000000	39.99
		I-D372148	215-4575-525	GRANT/LOAN PA 31 CHARLES - PAINT & CAULK	000000	40.57
		I-D372262	215-4575-525	GRANT/LOAN PA 908 MAIN - CAULK	000000	26.56
		I-D372319	215-4575-525	GRANT/LOAN PA 118 CHARLES - PAINT	000000	101.98
		I-D372389	215-4575-525	GRANT/LOAN PA 118 CHARLES - PAINT	000000	101.98
		I-D372421	215-4575-525	GRANT/LOAN PA 36 LINCOLN - CAULK	000000	13.98
		I-D372487	215-4575-525	GRANT/LOAN PA 36 LINCOLN - CAULK	000000	21.47
		I-D372502	215-4575-525	GRANT/LOAN PA 36 LINCOLN - SEALANT	000000	8.99
		I-D372576	215-4575-525	GRANT/LOAN PA 850 MAIN - PAINT	000000	49.99
		I-D372685	215-4575-525	GRANT/LOAN PA 31 CHARLES - CAULK	000000	4.58
		I-D372686	215-4575-525	GRANT/LOAN PA 36 LINCOLN - PRIMER & DECK COR	000000	49.48
		I-D372714	215-4575-525	GRANT/LOAN PA 908 MAIN - PAINT	000000	40.99
		I-D372763	215-4575-525	GRANT/LOAN PA TRUCANO - PAINT	000000	25.61
		I-D372793	215-4575-525	GRANT/LOAN PA 31 CHARLES - PAINT	000000	41.99
		I-D372894	215-4575-525	GRANT/LOAN PA 36 LINCOLN - DECK CORRECT	000000	38.99
		I-D372925	215-4575-525	GRANT/LOAN PA 31 CHARLES - CAULK	000000	4.58
		I-D372961	215-4575-525	GRANT/LOAN PA 36 LINCOLN - DECK CORRECT	000000	38.99
		I-D373118	215-4575-525	GRANT/LOAN PA 45 TAYLOR - PRIMER	000000	24.99
		I-D373124	215-4575-525	GRANT/LOAN PA 214 MCGOVERN - PAINT & PRIMER	000000	166.87
		I-D373193	215-4575-525	GRANT/LOAN PA 45 TAYLOR - PAINT & CAULK	000000	108.77
		I-D373194	215-4575-525	GRANT/LOAN PA 45 TAYLOR - WOOD HADENER	000000	35.97
		I-D373267	215-4575-525	GRANT/LOAN PA 45 TAYLOR - PAINT	000000	49.99
		I-D373329	215-4575-525	GRANT/LOAN PA 45 TAYLOR - GLAZING	000000	9.58
		I-D373366	215-4575-525	GRANT/LOAN PA 45 TAYLOR - PAINT	000000	72.98
		I-D373657	215-4575-525	GRANT/LOAN PA 214 MCGOVERN - PAINT	000000	39.99
		I-D373713	215-4575-525	GRANT/LOAN PA 214 MCGOVERN - FINISH	000000	24.99
		I-D373936	215-4575-525	GRANT/LOAN PA 18 ADAMS - STAIN	000000	83.98
01-0776	ALBERTSON ENGINEERING,					
		I-11578	215-4575-515	GRANT/LOAN RE 53 TAYLOR RETAINING WALL	000000	403.87
		I-11579	215-4575-515	GRANT/LOAN RE 53 LINCOLN RETAINING WALL	000000	1,785.24
		I-11585	215-4575-515	GRANT/LOAN RE 291 WILLIAMS RETAINING WALL	000000	583.87
01-2061	SOCIETY OF BLACK HILLS					
		I-110117	215-4575-520	GRANT/LOAN PR NOLIN MONUMENT ROUND 2	000000	1,785.20
01-4255	FAULK COUNTY HISTORICAL					
		I-110117	215-4575-520	GRANT/LOAN PR OUTSIDE DEADWOOD-FAULK COUNTY	000000	9,250.00

DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL: 40,283.37

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,					
		I-11556	215-4576-600	PROFES. SERV. 23 VAN BUREN GARAGE ASSESSMENT	000000	1,870.00
		I-11563	215-4576-600	PROFES. SERV. RODEO GROUNDS CROW'S NEST	000000	553.87
		I-11583	215-4576-600	PROFES. SERV. 54 BURNHAM ASSESSMENT	000000	583.87
01-2394	GUNDERSON, PALMER, NELS					
		I-80144	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	90.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		3,097.74
01-0578	TWIN CITY HARDWARE & LU					
		I-A344698	215-4577-735	CAPITAL ASSET SCREWS & WASHERS	000000	39.78
		I-A345585	215-4577-735	CAPITAL ASSET #206 SIDING	000000	132.90
01-0776	ALBERTSON ENGINEERING,					
		I-11575	215-4577-755	CAPITAL ASSET FREMONT ST RETAINING WALL	000000	823.87
		I-11576	215-4577-755	CAPITAL ASSET 1 FOREST RETAINIGN WALL	000000	210.00
01-1383	AINSWORTH-BENNING CONST					
		I-7151	215-4577-755	CAPITAL ASSET RETAINING WALL-GUY & FOREST	000000	310.00
01-3549	VICTOR STANLEY, INC.					
		I-SI38575	215-4577-750	CAPITAL ASSET BENCHES AND ASH URNS	000000	10,026.00
01-4007	SPLIT ROCK STUDIOS					
		I-3059	215-4577-775-01	CIP-LOWER MAI INSTALL EXHIBIT WELCOME CENTER	000000	1,951.00
01-4258	ASPEN RIDGE LAWN & LAND					
		I-7250	215-4577-775	CAPITAL ASSET CITY HALL ROADSIDE BEDS	000000	739.00
		I-7251	215-4577-775	CAPITAL ASSET WWELCOME SIGN IRRIGATION	000000	1,132.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		15,364.55
01-0467	CULLIGAN OF THE BLACK H					
		I-0003846	215-4641-426	SUPPLIES (3) 5 GAL BOTTLED WATER	000000	19.50
		I-0003990	215-4641-426	SUPPLIES COOLER RENT 11/01-11/30/17	000000	15.00
01-0578	TWIN CITY HARDWARE & LU					
		I-A345012	215-4641-426	SUPPLIES COPY PAPER	000000	380.00
01-1827	MS MAIL & MARKETING					
		I-9402	215-4641-423	PUBLISHING NOVEMBER NEWSLETTER	000000	631.20
01-3346	REGIONAL HEALTH					
		I-235796C2296	215-4641-422	PROFESSIONAL REGIONAL HEALTH	000000	20.00
01-3373	AMAZON WEB SERVICES					

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3373	AMAZON WEB SERVICES		continued			
		I-116679816	215-4641-428	UTILITIES 10/01/17 - 10/31/17 SEVICES	000000	180.04
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						1,245.74

FUND 215 HISTORIC PRESERVATION TOTAL:						102,732.44

PACKET: 04191 COMBINED - 11/17/17

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
01-0609	KOALA ELECTRIC INC	I-77315-5	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	7,625.51
01-1148	KNECHT HOME CENTER, INC	I-77315-5	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	2,635.73
01-1481	DEER MOUNTAIN GUTTER &	I-01234	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	417.08
01-3565	DAKOTA INSULATION INC.	I-1381	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	568.98
01-4142	SORENSEN, LILA	I-01234	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	459.97
		I-012345	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	124.61
01-4185	DAKOTA WINDS CONSTRUCTI	I-0123	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	12,167.08
01-4231	HERMY'S HTG & A/C, LLC	I-2578	216-1310	DUE FROM OTHE WORK DONE AT 26 BURNHAM	000000	1,000.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	24,998.96
01-0039	SD STATE HISTORICAL SOC	I-103117-2	216-4653-962-07	HISTORIC REHA FINAL REPORT 360 WILLIAMS	000000	75.00
		I-111417	216-4653-962-07	HISTORIC REHA 26 BURNHAM - SORENSON	000000	75.00
01-0592	SJOMELING, ROBERT	I-110617	216-4653-962-08	FOUNDATION GR WORK DONE AT 405 WILLIAMS	000000	1,250.00
01-1075	RON UNDERHILL	I-45328	216-4653-962-01	SPECIAL NEEDS 28 TAYLOR - UNDERHILL	000000	2,744.00
01-1116	JOHN WALSH	I-2717	216-4653-962-03	WINDOWS GRANT WINDOWS - 467 WILLIAMS	000000	600.00
01-1225	CAI CONSTRUCTION, LLC	I-5400	216-4653-962-01	SPECIAL NEEDS WORK DOEN AT 98 CHARLES	000000	3,701.62
01-1496	LAWRENCE CO. REGISTER O	I-10101010	216-4653-960	CLOSING CO RECORDING OF MORT - WHITE	000000	60.00
		I-1111	216-4653-960	CLOSING CO SATISFACTION - FIERRO	000000	30.00
		I-2222	216-4653-960	CLOSING CO SATISFACTION - WILLIAMSON	000000	30.00
		I-3333	216-4653-960	CLOSING CO MORTGAGE - THOMPSON	000000	30.00
		I-4444	216-4653-960	CLOSING CO MORTGAGE - FENTON	000000	30.00
		I-5555	216-4653-960	CLOSING CO SATISFACTION - UNDERHILL	000000	30.00
		I-7777	216-4653-960	CLOSING CO SATISFACTION - VECCHI	000000	30.00

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO.	REGISTER O	continued			
		I-8888	216-4653-960	CLOSING CO MODIFICATION MRTG-TURBIVIL	000000	30.00
		I-9999	216-4653-960	CLOSING CO MODIFICATION MORT - LWEIS	000000	30.00
01-2024	AKROP, DAVE					
		I-689293	216-4653-962-01	SPECIAL NEEDS 98 CHARLES	000000	506.38
01-2394	GUNDERSON, PALMER, NELS					
		I-80144	216-4653-422	PROFESSIONAL LEGAL SERVICES	000000	487.50
01-2849	DAKOTA LUMBER CO					
		I-289820	216-4653-962-03	WINDOWS GRANT WINDOWS - 31 CHARLES	000000	7,013.13
01-2857	NEIGHBORHOOD HOUSING SE					
		I-2017-16	216-4653-422	PROFESSIONAL SERVICING CONTRACT-INTERIM	000000	6,466.25
01-3984	BLACK HILLS TITLE COMPA					
		I-77432	216-4653-960	CLOSING CO O & E REPORT-MARTINISKO	000000	150.00
		I-77568	216-4653-960	CLOSING CO O & E REPORT-HILLS PARTNERSHIP	000000	150.00
		I-78389	216-4653-960	CLOSING CO O & E REPORT	000000	150.00
01-4004	VISIONS HOME IMPROVEMEN					
		I-063017-2	216-4653-962-03	WINDOWS GRANT WINDOWS - 214 MCGOVERN HILL	000000	2,704.82
		I-08067	216-4653-962-03	WINDOWS GRANT WINDOWS - 405 WILLIAMS	000000	382.60
		I-10617	216-4653-962-03	WINDOWS GRANT WINDOWS - 405 WILLIAMS	000000	357.00
		I-111717	216-4653-962-03	WINDOWS GRANT WINDOWS - 10 DENVER	000000	2,700.00
01-4177	MIKLA, JAMES & CHRISTIN					
		I-27440	216-4653-962-03	WINDOWS GRANT WINDOWS - 119 CHARLES	000000	508.00
01-4228	BIALAS, KURT AND DAWN					
		I-10520	216-4653-962-04	SIDING GRANT SIDING - 24 RAYMOND	000000	3,264.00
01-4244	NATHAN GREENAWAY CONSTR					
		I-23	216-4653-962-03	WINDOWS GRANT WINDOWS/DOORS - 39 CENTENNIAL	000000	1,450.54
01-4254	RB CONSTRUCTION					
		I-9786	216-4653-962-05	FACADE EASEME FACADE - 1 BURNHAM	000000	1,006.28
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	36,042.12
				FUND 216 REVOLVING LOAN	TOTAL:	61,041.08

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-171010083	602-4330-422	PROFESSIONAL (2) PAGER-VOICEMAIL/WATER	000000	16.59
01-0561	SD ONE CALL					
		I-SD17-3323	602-4330-422	PROFESSIONAL OCTOBER FAXES-MSGs/WATER	000000	15.68
01-1605	PFARR, RANDY					
		I-SAFETY CONF 11-8	602-4330-427	TRAVEL SAFETY CONFERENCE MEALS/WTR	000000	22.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-726894	602-4330-426	SUPPLIES ANTI-SEIZE LUBRICATION/WATER	000000	9.23
01-1827	MS MAIL & MARKETING					
		I-9402-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING - OCT	000000	281.80
				DEPARTMENT 330 WATER	TOTAL:	345.30

			FUND	602 WATER FUND	TOTAL:	345.30

PACKET: 04191 COMBINED - 11/17/17

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
01-0508	GALLS, LLC	I-008584247	610-4360-426	SUPPLIES UNIFORM TROUSERS - P&T	000000	88.92
01-1889	DUNCAN PARKING TECHNOLO	I-INV02351	610-4360-422	PROFESSIONAL SOFTWARE MAINT.CONTRACT-POLICE	000000	997.56
01-2104	INTEGRATED PARKING SOLU	I-6214	610-4360-422	PROFESSIONAL ANNUAL MAINT.-PRKG ENF.SOFTWRE	000000	3,456.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,542.48
01-0467	CULLIGAN OF THE BLACK H	I-0003993	610-4361-426	SUPPLIES SOFTENER RENT - NOV - TROLLEY	000000	22.00
01-0600	TRIPLE K TIRE & REPAIR	I-1-50447	610-4361-425	REPAIRS REPLCD BRAKE PADS - TROLLEY	000000	88.50
01-1348	EDDIE'S TRUCK CENTER, I	I-X201040616:01	610-4361-426	SUPPLIES CALIPER ASSY,SHOE KIT- TROLLEY	000000	269.77
01-1410	WESTERN COMMUNICATIONS,	I-17-B29420A	610-4361-426	SUPPLIES ANTENNAS, MOUNT - TROLLEY	000000	82.05
01-1503	BLACK HILLS SPECIAL SER	I-617	610-4361-422	PROFESSIONAL TROLLEY CLEANING - OCT.	000000	980.00
01-1543	ZEP SALES & SERVICE	I-9003118150	610-4361-426	SUPPLIES AERO, FORMULA, ZEPLNRS-TROLLEY	000000	322.39
01-1653	STURDEVANT'S AUTO PARTS	I-32-727307	610-4361-426	SUPPLIES FILTERS,TERMNTS,PHILLIPS-TROLL	000000	36.42
		I-32-727364	610-4361-426	SUPPLIES SCREWS,THE RIGHT STUFF-TROLLEY	000000	27.63
01-1654	CHEMSEARCH	I-2906552	610-4361-426	SUPPLIES SPARKLE AEROSOL - TROLLEY	000000	161.95
01-2174	SPECIALTY VEHICLES	I-28117	610-4361-426	SUPPLIES COOLANT BOOSTER PUMP - TROLLEY	000000	308.59
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						2,299.30
FUND 610 PARKING/TRANSPORTATION TOTAL:						6,841.78

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3151	KONE INC.					
		I-494756808	611-4362-422	PROFESSIONAL MONTHLY INSTPECTION/RAMP	000000	145.04
DEPARTMENT 362 MAIN STREET RAMP					TOTAL:	145.04

FUND 611 MAIN STREET RAMP					TOTAL:	145.04

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 721 TIF #5 B.Y. DEVELOPMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3673	LIBERTY NATIONAL BANK					
		I-110117	721-4000-429	OTHER	TIF PAYMENT - CADILLAC JACK'S 000000	548.95
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						548.95

FUND 721 TIF #5 B.Y. DEVELOPMENT TOTAL:						548.95

PACKET: 04191 COMBINED - 11/17/17

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
=====						
01-0585	SD DEPT. OF REVENUE					
		I-OCT-111717	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,622.01
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 4,622.01

				FUND	722 SALES TAX AGENCY	TOTAL: 4,622.01

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0579	SD COMMISSION ON GAMING					
		I-110917	723-4000-429	OTHER	CITY SLOTS - PYMT 5, YR 3	000000
						27,443.18
DEPARTMENT 000 NON-DEPARTMENTAL						TOTAL:
						27,443.18

FUND	723	NICKEL SLOT PAYMENT AGNCY	TOTAL:			27,443.18

PACKET: 04191 COMBINED - 11/17/17

VENDOR SET: 01

FUND : 724 TIF #7 FIRST GOLD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-111517	724-4000-480	INTERGOVT EXP FIRST GOLD TIF 7	000000	1,541.60
01-0826	LAWRENCE CO. AUDITOR					
		I-111517	724-4000-480	INTERGOVT EXP FIRST GOLD TIF 7	000000	8,224.48
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-111517	724-4000-480	INTERGOVT EXP FIRST GOLD TIF 7	000000	22,193.48
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	31,959.56
FUND 724 TIF #7 FIRST GOLD					TOTAL:	31,959.56

PACKET: 04191 COMBINED - 11/17/17

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					
		I-110117	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	32,158.60
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	32,158.60

			FUND	725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	32,158.60
					REPORT GRAND TOTAL:	395,276.25

11-20-17
5C



November 16, 2017

Deadwood City Commission Members-

The Board of Directors of Deadwood Alive wants to thank you for giving us the opportunity of extending our season this past September, where we entertained thousands of additional guests with our historic reenactments. We are so pleased with the positive reaction from those visitors and the local business community that we would like to propose the same extended season for September 2018.

We are proposing extending the season from the Labor Day cutoff currently funded, extending performances through Saturday September 22nd, an addition of 17 days of performances. Now that we have our first extended season under our belt, we have a clearer understanding of the costs. We are requesting \$20,000 for the 2018 extended season from the B&B fund. This will cover the additional costs of labor, insurance, marketing, rent, and badges.

Deadwood Alive strives to meet Deadwood's visitor demands of high-quality historically accurate reenactments that bring Deadwood's history alive and we appreciate the City of Deadwood's partnership which allows this free entertainment to thousands of Deadwood visitors each year. With this proposal, Deadwood Alive will again provide 150 days of entertainment to our visitors annually.

We thank you for your consideration of this proposal.

Mike Rodman, Treasurer
Deadwood Alive

Contractor's Application For Payment No. 9

Application Period:		To: November 1, 2017	Application Date:	November 1, 2017	
To (Owner):	City of Deadwood	From (Contractor):	R.C.S. Construction, Inc.	Via (Engineer):	AE2S
Project:	TIF No. 10 Public Work Deadwood, SD	Contract:	Dated 12/19/16		
Owner's Contract No.:		Contractor's Project No.:	201644	Engineer's Project No.:	P12292-2016-002

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$ 238,179.91	\$ (104.76)
2	\$ 99,385.11	\$ (1,083.00)
3	\$ 3,270.79	\$ (2,092.00)
4	\$ 92,000.00	\$ -
TOTALS	\$ 432,835.81	\$ (3,279.76)
NET CHANGE BY	\$ 429,556.05	
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$ 2,790,827.34
2. Net change by Change Orders	\$ 429,556.05
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 3,220,383.39
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$2,818,040.66
5. RETAINAGE: 12% of the First \$50,000	\$ 6,000.00
5% of the Next \$200,000	\$ 10,000.00
2.5% of the Remainder	\$ 64,201.02
c. Total Retainage (Line 5a + Line 5b)	\$ 80,201.02
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$2,737,839.64
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 2,589,772.54
8. AMOUNT DUE THIS APPLICATION	\$148,067.10
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ 482,543.75

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: _____ Date: _____

Payment of:

\$ _____
(Line 8 or other - attach explanation of other amount)

is recommended by:

(Engineer) (Date)

Payment of:

\$ _____
(Line 8 or other - attach explanation of other amount)

is approved by:

(Owner) (Date)

Approved by:

Funding Agency (if applicable) (Date)

11-20-17
6A

Progress Estimate Contractor's Application

For (contract): TIF No. 10 Public Work Deadwood, South Dakota						Application Number: 9			
Application Period: Through 11/1/17						Application Date: November 1, 2017			
A		B		Work Completed		E	F		G
Item		Contract Information		C		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date		
1.	Incidental Work/Mobilization	1	LS	\$45,000.00	\$45,000.00	0.85	\$38,250.00	85%	\$6,750.00
2.	Demolition, Removals, Salvage, & Disposal (Misc.)	1	LS	\$6,440.20	\$6,440.20	1	\$6,440.20	100%	\$0.00
3.	Remove PCC Pavement	327	SY	\$17.15	\$5,608.05	261	\$4,476.15	80%	\$1,131.90
4.	Remove PCC Sidewalk	609	SY	\$10.47	\$6,376.23	609	\$6,376.23	100%	\$0.00
5.	Remove Concrete Curb & Gutter	876	LF	\$5.85	\$5,124.60	720	\$4,212.00	82%	\$912.60
6.	Remove Asphalt Pavement	1408	SY	\$6.04	\$8,504.32	1408	\$8,504.32	100%	\$0.00
7.	Remove Parking Sign & Salvage to Owner	1	EA	\$88.43	\$88.43	1	\$88.43	100%	\$0.00
8.	Remove Chain Link/Wood Fence	209	LF	\$3.68	\$769.12	209	\$769.12	100%	\$0.00
9.	Remove Hydrant & Existing Water Features	1	LS	\$719.25	\$719.25	1	\$719.25	100%	\$0.00
10.	Remove Brick Pavers	116	SY	\$2.89	\$335.24	116	\$335.24	100%	\$0.00
11.	Remove Landscape Surfacing & Salvage Turf to Owner	176	SY	\$8.37	\$1,473.12	176	\$1,473.12	100%	\$0.00
12.	Remove Retaining Wall Salvage to Owner	295	SF	\$2.99	\$882.05	295	\$882.05	100%	\$0.00
13.	Remove & Replace 18" RCP Storm Sewer	83	LF	\$22.79	\$1,891.57		\$0.00	0%	\$1,891.57
14.	Clearing & Grubbing	1	LS	\$9,638.58	\$9,638.58	1	\$9,638.58	100%	\$0.00
15.	Remove & Reset Stop Sign/Street Sign	2	EA	\$206.33	\$412.66	1	\$206.33	50%	\$206.33
16.	Parking Garage Retaining Wall (Williams St & Hwy 385)	1	LS	\$328,196.94	\$328,196.94	0.99	\$324,914.97	99%	\$3,281.97
17.	South Retaining Wall (Williams Street)	1	LS	\$67,172.17	\$67,172.17	1.00	\$67,172.17	100%	\$0.00
18.	Gravity Block Wall (Williams)	1	LS	\$17,325.75	\$17,325.75	1	\$17,325.75	100%	\$0.00
19.	Excavation, Unclassified (General)	1	LS	\$32,650.11	\$32,650.11	0.85	\$27,752.59	85%	\$4,897.52
20.	Dewatering	1	LS	\$4,704.28	\$4,704.28	1	\$4,704.28	100%	\$0.00
21.	3/4" Aggregate Base Course	1	LS	\$51,466.15	\$51,466.15	0.45	\$23,159.77	45%	\$28,306.38
22.	1.5" Temporary Gravel Surfacing	600	TON	\$21.73	\$13,038.00	500	\$10,865.00	83%	\$2,173.00
23.	3/4" Clean Rock (6" Depth)	216	SY	\$7.27	\$1,570.32		\$0.00	0%	\$1,570.32
24.	Asphalt Concrete Composite, G-1 PG 64-28	15642	SF	\$3.12	\$48,803.04		\$0.00	0%	\$48,803.04
25.	Type B/P Curb & Gutter (Modified)(6")	1124	LF	\$26.04	\$29,268.96	261	\$6,796.44	23%	\$22,472.52
26.	DOT Type B/P Curb & Gutter (9")	323	LF	\$33.66	\$10,872.18	312	\$10,501.92	97%	\$370.26
27.	3' Reinforced PCC Valley Pan	152	LF	\$23.59	\$3,585.68		\$0.00	0%	\$3,585.68
28.	9" Pedestrian Refuge Islands	62	SY	\$107.75	\$6,680.50	62	\$6,680.50	100%	\$0.00
29.	9" Concrete Fillet & Pan (Hwy 385)	72	SY	\$92.78	\$6,680.16	54	\$5,010.12	75%	\$1,670.04
30.	6" Reinforced PCC Sidewalk	8096	SF	\$7.47	\$60,477.12	4975	\$37,163.25	61%	\$23,313.87
31.	6" Reinforced PCC Decorative Sidewalk	1461	SF	\$10.02	\$14,639.22	1200	\$12,024.00	82%	\$2,615.22
32.	9" Reinforced PCC Pavement (Hwy 385)	300	SY	\$94.90	\$28,470.00	261	\$24,768.90	87%	\$3,701.10
33.	6" Reinforced Approach Pavement	40	SY	\$79.51	\$3,180.40	40	\$3,180.40	100%	\$0.00
34.	Concrete Type C Retaining Wall (2'-4') w/ 6' Sidewalk	80	LF	\$127.48	\$10,198.40	80	\$10,198.40	100%	\$0.00
35.	6" Reinforced Manhole Collars	5	EA	\$392.47	\$1,962.35		\$0.00	0%	\$1,962.35
36.	6" Reinforced Inlet Collar	4	EA	\$885.39	\$3,541.56		\$0.00	0%	\$3,541.56
37.	6" PVC Storm Pipe	24	LF	\$26.88	\$645.12		\$0.00	0%	\$645.12
38.	12" PVC Storm Pipe	395	LF	\$35.83	\$14,152.85		\$0.00	0%	\$14,152.85
39.	18" RCP Storm Pipe	29	LF	\$59.28	\$1,719.12	29	\$1,719.12	100%	\$0.00
40.	24" RCP Storm Pipe	460	LF	\$70.89	\$32,609.40	215	\$15,241.35	47%	\$17,368.05
41.	24" HDPE Storm Pipe	55	LF	\$56.54	\$3,109.70		\$0.00	0%	\$3,109.70
42.	4" PVC Pressure Storm Pipe	28	LF	\$40.02	\$1,120.56	28	\$1,120.56	100%	\$0.00
43.	24" Steel Pipe	105	LF	\$132.14	\$13,874.70	105	\$13,874.70	100%	\$0.00
44.	4" Check Valve (Flanged)	1	EA	\$1,077.73	\$1,077.73		\$0.00	0%	\$1,077.73

45.	12" Check Valve (Flanged)	1	EA	\$9,943.51	\$9,943.51	1	\$9,943.51	\$8,308.80	\$18,252.31	100%	\$	(8,308.80)
46.	24" Check Valve (Flanged)	1	EA	\$7,904.29	\$7,904.29	1	\$7,904.29	\$6,507.70	\$14,411.99	100%	\$	(6,507.70)
47.	4" Insulation Foam	80	SF	\$6.13	\$490.40	80	\$490.40		\$490.40	100%	\$	-
48.	12" Roof Drain Clean Out w/ Lid	1	EA	\$1,334.92	\$1,334.92		\$0.00		\$0.00	0%	\$	1,334.92
49.	6" Roof Drain Clean Out w/ Lid	2	EA	\$518.95	\$1,037.90		\$0.00		\$0.00	0%	\$	1,037.90
50.	Area Inlet (2' x 3')	3	EA	\$3,713.51	\$11,140.53	2	\$7,427.02		\$7,427.02	67%	\$	3,713.51
51.	Area Inlet (3' x 3')	2	EA	\$4,142.68	\$8,285.36	1	\$4,142.68		\$4,142.68	50%	\$	4,142.68
52.	4' x 6' Type S Inlet	0	EA	\$7,629.45	\$0.00	0	\$0.00		\$0.00	#DIV/0!	\$	-
53.	12" Area Drains	3	EA	\$986.11	\$2,958.33	1	\$986.11		\$986.11	33%	\$	1,972.22
54.	Storm Water Detention Cell	1	LS	\$88,079.50	\$88,079.50		\$0.00	\$37,473.11	\$37,473.11	0%	\$	50,606.39
55.	60" Orifice Control Manhole	1	EA	\$5,642.02	\$5,642.02		\$0.00		\$0.00	0%	\$	5,642.02
56.	48" Storm Manhole	3	EA	\$2,962.56	\$8,887.68	2	\$5,925.12		\$5,925.12	67%	\$	2,962.56
57.	24" Storm Steel Pipe Bore & Jack (Hwy 385)	60	LF	\$201.98	\$12,118.80	60	\$12,118.80		\$12,118.80	100%	\$	-
58.	Water Service Reconnection	3	EA	\$251.97	\$755.91	3	\$755.91		\$755.91	100%	\$	-
59.	Connection to Existing Water Main	3	EA	\$416.75	\$1,250.25	3	\$1,250.25		\$1,250.25	100%	\$	-
60.	1" Poly Water Service Line	32	LF	\$29.72	\$951.04	34	\$1,010.48		\$1,010.48	106%	\$	(59.44)
61.	2" Poly Water Service Line	16	LF	\$30.83	\$493.28	16	\$493.28		\$493.28	100%	\$	-
62.	4" PVC Water Main C-900 DR18	10	LF	\$38.34	\$383.40		\$0.00		\$0.00	0%	\$	383.40
63.	6" PVC Water Main C-900 DR18	20	LF	\$40.48	\$809.60	5	\$202.40		\$202.40	25%	\$	607.20
64.	8" PVC Water Main C-900 DR18	541	LF	\$40.89	\$22,121.49	262	\$10,713.18		\$10,713.18	48%	\$	11,408.31
65.	12" PVC Water Main C-900 DR18	390	LF	\$51.65	\$20,143.50	390	\$20,143.50		\$20,143.50	100%	\$	-
66.	12" x 1" Tapping Saddle & Corp. Stop	2	EA	\$630.88	\$1,261.76	2	\$1,261.76		\$1,261.76	100%	\$	-
67.	12" x 2" Tapping Saddle & Corp. Stop	1	EA	\$645.59	\$645.59	1	\$645.59		\$645.59	100%	\$	-
68.	1" Curb Stop and Box	2	EA	\$360.19	\$720.38	2	\$720.38		\$720.38	100%	\$	-
69.	2" Curb Stop and Box	1	EA	\$614.19	\$614.19	1	\$614.19		\$614.19	100%	\$	-
70.	4" Standard Coupling	1	EA	\$310.28	\$310.28		\$0.00		\$0.00	0%	\$	310.28
71.	6" Standard Coupling	3	EA	\$365.23	\$1,095.69		\$0.00		\$0.00	0%	\$	1,095.69
72.	8" HD Coupling	2	EA	\$359.60	\$719.20	1	\$359.60		\$359.60	50%	\$	359.60
73.	4" Gate Valve w/Box	1	EA	\$1,212.19	\$1,212.19		\$0.00		\$0.00	0%	\$	1,212.19
74.	8" Gate Valve w/Box	4	EA	\$1,825.83	\$7,303.32	4	\$7,303.32		\$7,303.32	100%	\$	-
75.	12" Gate Valve w/Box	2	EA	\$2,921.23	\$5,842.46	2	\$5,842.46		\$5,842.46	100%	\$	-
76.	12" MJ Cap	1	EA	\$286.88	\$286.88	1	\$286.88		\$286.88	100%	\$	-
77.	8" x 4" Reducer	1	EA	\$349.67	\$349.67		\$0.00		\$0.00	0%	\$	349.67
78.	8" x 6" Reducer	1	EA	\$732.39	\$732.39	1	\$732.39		\$732.39	100%	\$	-
79.	12" x 6" Reducer	1	EA	\$465.53	\$465.53	1	\$465.53		\$465.53	100%	\$	-
80.	6" x 6" Tee	1	EA	\$446.36	\$446.36		\$0.00		\$0.00	0%	\$	446.36
81.	8" x 6" Tee	3	EA	\$506.73	\$1,520.19	1	\$506.73		\$506.73	33%	\$	1,013.46
82.	8" x 8" Tee	1	EA	\$757.62	\$757.62	1	\$757.62		\$757.62	100%	\$	-
83.	12" x 6" Tee	2	EA	\$703.02	\$1,406.04	2	\$1,406.04		\$1,406.04	100%	\$	-
84.	12" x 8" Tee	1	EA	\$655.84	\$655.84	1	\$655.84		\$655.84	100%	\$	-
85.	12" 11.25 Degree Bend	1	EA	\$586.70	\$586.70	1	\$586.70		\$586.70	100%	\$	-
86.	8" 45 Degree Bend	2	EA	\$407.68	\$815.36	1	\$407.68		\$407.68	50%	\$	407.68
87.	12" 45 Degree Bend	2	EA	\$624.70	\$1,249.40	2	\$1,249.40		\$1,249.40	100%	\$	-
88.	4" 90 Degree Bend	1	EA	\$310.08	\$310.08		\$0.00		\$0.00	0%	\$	310.08
89.	4" PVC Sewer Service Line	108	LF	\$35.85	\$3,871.80		\$0.00		\$0.00	0%	\$	3,871.80
90.	6" PVC Sewer Main	210	LF	\$42.26	\$8,874.60		\$0.00		\$0.00	0%	\$	8,874.60
91.	8" PVC Sewer Main	452	LF	\$43.34	\$19,589.68	168	\$7,281.12		\$7,281.12	37%	\$	12,308.56
92.	6" 45 Degree Bend (Sanitary)	2	EA	\$153.00	\$306.00		\$0.00		\$0.00	0%	\$	306.00
93.	8" x 4" PVC Sanitary Wye	2	EA	\$187.42	\$374.84		\$0.00		\$0.00	0%	\$	374.84
94.	4" PVC Double Clean Outs w/ Lid (Sanitary)	2	EA	\$606.91	\$1,213.82		\$0.00		\$0.00	0%	\$	1,213.82
95.	6" PVC Double Clean Outs w/ Lid (Sanitary)	4	EA	\$719.23	\$2,876.92		\$0.00		\$0.00	0%	\$	2,876.92
96.	48" Sanitary Manholes	6	EA	\$4,277.73	\$25,666.38	3	\$12,833.19		\$12,833.19	50%	\$	12,833.19
97.	60" Sanitary Manhole (Williams/Hwy 385)	1	EA	\$6,450.10	\$6,450.10	1	\$6,450.10		\$6,450.10	100%	\$	-
98.	Reconnect Sewer Service to Main	3	EA	\$352.67	\$1,058.01	2	\$705.34		\$705.34	67%	\$	352.67

100.	Fire Hydrant w/ Auxiliary Valve	3	EA	\$5,217.57	\$15,652.71	2	\$10,435.14	\$10,435.14	67%	\$	5,217.57
101.	Sediment Control Wattles	600	LF	\$3.53	\$2,118.00	600	\$2,118.00	\$2,118.00	100%	\$	-
102.	Sediment Basin	2	EA	\$294.76	\$589.52	2	\$589.52	\$589.52	100%	\$	-
103.	Inlet Protection	1	LS	\$589.52	\$589.52	0.75	\$442.14	\$442.14	75%	\$	147.38
104.	Erosion Control Blanket	200	SY	\$2.36	\$472.00		\$0.00	\$0.00	0%	\$	472.00
105.	Gabion Basket	3	CY	\$170.04	\$510.12	3	\$510.12	\$510.12	100%	\$	-
106.	Vehicle Tracking Control	2	EA	\$686.70	\$1,373.40	2	\$1,373.40	\$1,373.40	100%	\$	-
107.	4" White Pavement Marking (Paint)	617	LF	\$1.18	\$728.06		\$0.00	\$0.00	0%	\$	728.06
108.	24" Grooved for Pavement Marking	188	LF	\$9.43	\$1,772.84		\$0.00	\$0.00	0%	\$	1,772.84
109.	24" Cold Plastic Pavement Marking	188	LF	\$23.58	\$4,433.04	88	\$2,075.04	\$2,075.04	47%	\$	2,358.00
110.	ADA Parking Symbol (Paint)	1	EA	\$235.81	\$235.81		\$0.00	\$0.00	0%	\$	235.81
111.	Detectable Warning Panel	123	SF	\$24.88	\$3,060.24	123	\$3,060.24	\$3,060.24	100%	\$	-
112.	Traffic Control	1	LS	\$14,150.65	\$14,150.65	0.9	\$12,735.59	\$12,735.59	90%	\$	1,415.07
113.	Common Utility Trench	933	LF	\$26.00	\$24,258.00	525	\$13,650.00	\$13,650.00	56%	\$	10,608.00
114.	Electrical Work (Hwy 385 & Williams)	1	LS	\$79,820.45	\$79,820.45	0.9	\$71,838.41	\$71,838.41	90%	\$	7,982.05
115.	Electrical Work (Pedestrian Crossing & Bridge)	1	LS	\$69,052.36	\$69,052.36	0.9	\$62,147.12	\$62,147.12	90%	\$	6,905.24
116.	Soil Nail Wall	10365	SF	\$77.57	\$804,013.05	10365	\$804,013.05	\$804,013.05	100%	\$	-
117.	Unclassified Excavation (Soil Nail Wall)	1	LS	\$77,352.19	\$77,352.19	1	\$77,352.19	\$77,352.19	100%	\$	-
118.	Rock Fall Risk Analysis Design & Evaluation	1	LS	\$11,790.32	\$11,790.32	1	\$11,790.32	\$11,790.32	100%	\$	-
119.	Rock Fall Protection Fence (Average Cost)	1	LS	\$159,169.29	\$159,169.29	1	\$159,169.29	\$159,169.29	100%	\$	-
120.	Prefabricated Steel Pedestrian Bridge	1	LS	\$79,606.38	\$79,606.38	1	\$79,606.38	\$79,606.38	100%	\$	-
121.	Bridge Drilled Piers & Columns	1	LS	\$34,949.68	\$34,949.68	1	\$34,949.68	\$34,949.68	100%	\$	-
122.	Concrete Ped. Ramp/Sidewalk/Foundation (Crescent)	1	LS	\$27,456.58	\$27,456.58	1	\$27,456.58	\$27,456.58	100%	\$	-
123.	Pedestrian Timber Rails with Posts	104	LF	\$52.60	\$5,470.40	104	\$5,470.40	\$5,470.40	100%	\$	-
124.	Landscape Rock	251	SY	\$26.17	\$6,568.67		\$0.00	\$0.00	0%	\$	6,568.67
125.	Trees	3	EA	\$1,636.50	\$4,909.50		\$0.00	\$0.00	0%	\$	4,909.50
126.	Shrubs	13	EA	\$58.95	\$766.35		\$0.00	\$0.00	0%	\$	766.35
127.	Synthetic Turf & Base Material	1460	SF	\$12.38	\$18,074.80		\$0.00	\$0.00	0%	\$	18,074.80
128.	Import Topsoil	200	CY	\$32.32	\$6,464.00	25	\$808.00	\$808.00	13%	\$	5,656.00
129.	Seeding, Fertilizing, & Mulching	500	SY	\$5.90	\$2,950.00	500	\$2,950.00	\$2,950.00	100%	\$	-
130.	Sodding	120	SY	\$14.15	\$1,698.00		\$0.00	\$0.00	0%	\$	1,698.00
131.	Retaining Wall Stairway (Hwy 385)	1	LS	\$19,859.74	\$19,859.74	0.8	\$15,887.79	\$15,887.79	80%	\$	3,971.95
132.	Brick Veneer (Front Wall & Stairway)	1	LS	\$86,581.01	\$86,581.01	0.9	\$77,922.91	\$77,922.91	90%	\$	8,658.10
133.	Change Order #01 (\$238,075.15)										
134.	- Soil Nail Wall Change Order Work	1	LS	\$180,000.00	\$180,000.00	1	\$180,000.00	\$180,000.00	100%	\$	-
135.	- Soil Nail Catch Fence Change to 6" High	1	LS	\$32,930.00	\$32,930.00	1	\$32,930.00	\$32,930.00	100%	\$	-
136.	- Fees, Excise and Bond on Soil Nail Change	1	LS	\$17,870.00	\$17,870.00	1	\$17,870.00	\$17,870.00	100%	\$	-
137.	- RFP #01 - 12" Ductile Iron Pipe	33	LF	\$86.60	\$2,857.80	33	\$2,857.80	\$2,857.80	100%	\$	-
138.	- RFP #02 - 8" Roof Drain Clean Out	3	EA	\$521.03	\$1,563.09		\$0.00	\$0.00	0%	\$	1,563.09
139.	- RFP #02 - 6"x6" PVC Sanitary Wye	1	EA	\$184.14	\$184.14		\$0.00	\$0.00	0%	\$	184.14
140.	- RFP #02 - 8"x6" Sanitary Wye	3	EA	\$221.24	\$663.72		\$0.00	\$0.00	0%	\$	663.72
141.	- RFP #02 - 60" Storm Manhole with Type B	1	EA	\$4,266.34	\$4,266.34	1	\$4,266.34	\$4,266.34	100%	\$	-
142.	- RFP #03 - Delete 60" Manhole Installation after fab.	1	LS	-\$2,028.18	-\$2,028.18	1	(\$2,028.18)	(\$2,028.18)	100%	\$	-
143.	- RFP #03 - Add Tapping saddle and encasement	1	LS	\$961.23	\$961.23	1	\$961.23	\$961.23	100%	\$	-
144.	Change Order #02 (\$98,302.11.)										
145.	- RFP #06 - Temporary Shoring Wall	1	LS	\$95,692.11	\$95,692.11	1	\$95,692.11	\$95,692.11	100%	\$	-
146.	- RFP #07 - Electrical Revisions at Building	1	LS	\$3,693.00	\$3,693.00	1	\$3,693.00	\$3,693.00	100%	\$	-
147.	- RFP #08 - Extend Bore Across Hwy 85	1	LS	-\$1,083.00	-\$1,083.00	1	(\$1,083.00)	(\$1,083.00)	100%	\$	-
148.	Change Order #03 (\$1,178.79)										
149.	- RFP #09R - Revise Power to Pedestrian Bridge	1	LS	-\$2,092.00	-\$2,092.00	1	(\$2,092.00)	(\$2,092.00)	100%	\$	-
150.	- RFP #10 - Revisions next to Morris Property	1	LS	\$3,270.79	\$3,270.79	1	\$3,270.79	\$3,270.79	100%	\$	-
151.	Change Order #04 (\$92,000.00)										
152.	- Soil Nail Grout Overage	1	LS	\$92,000.00	\$92,000.00	1	\$92,000.00	\$92,000.00	100%	\$	-
153.	Totals				\$3,220,383.39		\$2,760,574.20	\$57,466.46	88%	\$	\$402,342.73



MARTY J. JACKLEY
ATTORNEY GENERAL

STATE OF SOUTH DAKOTA
LAW ENFORCEMENT STANDARDS AND TRAINING COMMISSION

DIVISION OF CRIMINAL INVESTIGATION
GEORGE S. MICKELSON CRIMINAL JUSTICE CENTER
1302 EAST HIGHWAY 14 – SUITE 5
PIERRE, SOUTH DAKOTA 57501-8505
PHONE (605) 773-3584
FAX (605) 773-7203

11-20-17
6B

November 1, 2017

Chief Kelly Fuller
Police Department
100 Sherman Street
Deadwood, SD 57732-1309

Dear Chief Fuller,

This letter is to confirm the attendance of Sonya Papousek in the 165th Basic Law Enforcement Certification Course to be held November 26, 2017- March 2, 2018. The course will be held at the George S. Mickelson Criminal Justice Center, located at the junction of Highways 14 and 1804, in Pierre.

If you have any questions or the scheduled applicant is unable to attend, please contact our office as soon as possible.

Sincerely,

Chad Mosteller
Training Administrator

CM/llf

11-20-17
6C

**RESOLUTION 2017-25, A RESOLUTION TO APPROVE INTERFUND CASH
TRANSFERS, CLOSE OR COMBINE CERTAIN
ACCOUNTING FUNDS IN THE CITY OF DEADWOOD**

Be it resolved by the Deadwood City Commission that on November 20, 2017, the City of Deadwood has approved the following accounting transactions for 2017:

- Transfer cash From Historic Preservation Fund 0215 to Trolley Department Fund 0610, \$92,000.00 for support of trolley operational expenses. From Historic Preservation Fund 0215 to General Fund 0101, \$1,322,356.00 for impact funds From Historic Preservation Fund 0215 to Water Fund Fund 0602, \$160,814.00 for impact funds. From Historic Preservation Fund 0215 to Welcome Center Capital Projects Fund 0564 \$500,000.00 for construction.
- From General Fund 0101 to Library Fund 0206, \$56,010.00 in support of operational expenses. From General Fund 0101 to Welcome Center Capital Project Fund 0564, \$500,000.00 for construction.
- From Bed and Booze Fund 0209 to General Fund 0101, \$50,000.00 for partial payment of utility costs.
- Capital Projects Fund 0544 named as St. Ambrose shall be closed and combined with Business Type Fund 0607. Fund 0607 currently named Mt. Moriah shall be renamed as Historic Cemeteries.
- Capital Projects Fund 0564 named as Welcome Center shall be closed.
- Business Type Fund Broadway Parking Fund 0611 shall be closed, and combined with Business Type Fund 0610 Parking and Transportation.

Dated this 20th day of November, 2017.

City of Deadwood

Charles M. Turbiville, Mayor

Attest:

Mary Jo Nelson
Finance Officer

11-20-17
6 D

**APPROVAL OF APPLICATIONS
FOR LIQUOR/WINE LICENSE RENEWALS FOR 2018**

CONVENTION CENTER LICENSES

Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)
BY Development Inc., Cadillac Jacks (RL-504)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort (CL-15404)
Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)
First Gold, Inc., First Gold Hotel, (CL-502)
Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)
GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)
Gulches LLC, Deadwood Comfort Inn/Gulches of Fun (CL-501)
Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin
Mason Hotel, (CL-511)
Hotel Franklin Inc., Historic Franklin Hotel (CL-506)
NMD Venture, NMD Venture –Hickok’s Hotel & Casino (CL-508)
Tentexkota, Deadwood Mountain Grand Hotel & Casino (CL-510)

PACKAGE (OFF-SALE) LIQUOR

Black Diamond Capital LLC, Gold Dust (PL-4520)
Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)
Deadwood Hospitality Resort, LLC., Deadwood Gulch Resort, (PL-4522)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)
Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

RETAIL LIQUOR LICENSES

Black Diamond Capital LLC, Gold Dust (RL-5792)
B.P.O Elks Lodge #508, Elks Lodge (RL-5540)
Bullock Hospitality, Bullock Hotel (RL-5542)
Deadwood Distillery, LLC, Deadwood Distillery (RL-5534)
Midnight Star Enterprises, Midnight Star I & II (RL-5995)
Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)
Nugget Saloon, LLC, Nugget Saloon, (RL-5536)
Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)
Deadwood Distillery, LLC, Deadwood Distillery (RL-5534)
Super G Investments Inc., Silverado Gaming Establishment (RL-5538)
VFW Post 5969, VFW (RL-5541)

RETAIL (ON-OFF SALE) WINE

Angels Attic Uncorked, Angels Attic (RW-20691)
Apple Teaching Resources for Effective Education, Harry's Spaghetti Western,
(RW-23145)
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6415)
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)
BRI Inc., Best Western Hickok House, (RW-6466)
Broken Arrow Trading Company Inc., Deadwood Winery, (RW-21479)
BY Development Inc., Cadillac Jacks, (RW-6537)
Deadwood History Inc., Adams Museum & House, (RW-19327)
Deadwood History Inc., Days of '76 Museum Inc. (RW-20401)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, (RW-6401)
Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)
DGS LLC, Deadwood Gulch Saloon, (RW-6646)
Fairmont Hotel Corp., Fairmont Hotel, (RW-6461)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)
Hotel Franklin Inc., Historic Franklin Hotel, (RW-6643)
Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)
Kodiaks Inc., Kodiaks Arcade Shooting Gallery, (RW-21877)
Mary Larson, Deadwood Dicks, (RW-20965)
M.S. Mail LLC, M.S. Mail, (RW-22642)
Mustang Sallys Inc., Mustang Sallys, (RW-6499)
Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)
Princeton Inc., Deadwood Super 8/Lucky 8 Gaming, (RW-6447)
Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)
Rolling Hills Farm Investments LLC, Celebrity Hotel & Casino, (RW-6542)
Super G Investments, Inc., Silverado, (RW-6436)
Tentexkota LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)
Vaughn Mary Boyd, Deadwood Tobacco Company, (RW-6648)
Willy's Wild West Inc., Deadwood Station, (RW-20626)
Winery Hill City LLC, Naked Winery Deadwood, (RW-24025)

Transactions

Account 813193393		Date Range		11/1/2017 - 11/9/2017		First National Wealth Management				
Deadwood 2012 Cert of Par...										
Date	Description	CUSIP	Market Value	Gain / Loss	Units	Principal Cash	Income Cash	Principal Invest	Income Invest	
		Symbol	Payee			Pmt Method	IRS Dist. Code	Trade Date	Tax Year	
11/1/2017	TRANSFER OUT	Cash	(\$1,781,275.00)		0.0000	(\$1,730,000.00)	(\$51,275.00)	\$0.00	\$0.00	
	#10942 Deadwood 2012 Debt Service	Cash				NA			2017	
11/1/2017	DIVIDEND	60934N872	\$58.20		0.0000	\$0.00	\$58.20	\$0.00	\$0.00	
	Federated Treasury Obligation Service Fu	TOSXX				NA			2017	
11/1/2017	SALE OF SWEEP ASSET	60934N872	\$1,770,042.90	\$0.00 -1,770,042.9000		\$1,770,042.90	\$0.00	(\$1,770,042.90)	\$0.00	
	Federated Treasury Obligation Service Fu	TOSXX				NA		11/1/2017	2017	
11/1/2017	SALE OF SWEEP ASSET	60934N872	\$11,232.10	\$0.00 -11,232.1000		\$0.00	\$11,232.10	\$0.00	(\$11,232.10)	
	Federated Treasury Obligation Service Fu	TOSXX				NA		11/1/2017	2017	
11/2/2017	PURCHASE OF SWEEP ASSET	60934N872	(\$58.20)		58.2000	(\$58.20)	\$0.00	\$58.20	\$0.00	
	Federated Treasury Obligation Service Fu	TOSXX				NA		11/2/2017	2017	

Principal

Interest

2012 Series
Principal Owed as of 12/31/17 \$1,720,000

11/20/17
67

Transactions

Account 813193407 Deadwood 2015 Cert of Par...		Date Range 11/1/2017 - 11/9/2017		First National Wealth Management					
Date	Description	CUSIP Symbol	Market Value Payee	Gain / Loss	Units	Principal Cash Pmt Method	Income Cash IRS Dist. Code	Principal Invest Trade Date	Income Invest Tax Year
11/1/2017	TRANSFER OUT #11107 Deadwood 2015 Debt Service Payment	Cash Cash	(\$933,750.00)		0.0000	(\$825,000.00) NA	(\$108,750.00)	\$0.00	\$0.00 2017
11/1/2017	DIVIDEND Federated Treasury Obligation Service Fu	60934N872 TOSXX	\$32.49		0.0000	\$0.00 NA	\$32.49	\$0.00	\$0.00 2017
11/1/2017	SALE OF SWEEP ASSET Federated Treasury Obligation Service Fu	60934N872 TOSXX	\$922,894.62	\$0.00	-922,894.6200	\$922,894.62 NA	\$0.00	(\$922,894.62) 11/1/2017	\$0.00 2017
11/1/2017	SALE OF SWEEP ASSET Federated Treasury Obligation Service Fu	60934N872 TOSXX	\$10,855.38	\$0.00	-10,855.3800	\$0.00 NA	\$10,855.38	\$0.00 11/1/2017	(\$10,855.38) 2017
11/2/2017	PURCHASE OF SWEEP ASSET Federated Treasury Obligation Service Fu	60934N872 TOSXX	(\$32.49)		32.4900	(\$32.49) NA	\$0.00	\$32.49 11/2/2017	\$0.00 2017

Principal

Interest

2015 Series

Principal Owed as of 12/31/17 = \$6,425,000

**NOTICE TO BIDDERS
SURPLUS TROLLEY**

11-20-17
7A

Bids are being accepted for the following property owned by the City of Deadwood:

2007 Trolley - VIN# 1F6MF53Y460A18771- Non-Working Engine - Mileage 119320

Notice is hereby given that sealed bids will be received by the Deadwood City Finance Office until 2:00 p.m. November 20, 2017, at 102 Sherman Street, Deadwood, South Dakota, 57732. Bids will be publicly opened and read at 2:00 p.m. with results to Commission that same day at 5:00 p.m.

Envelopes must be clearly marked "SEALED BID-SURPLUS 2007 Trolley." Cash or check must be deposited in Finance Office within 24 hours of bid opening. The City of Deadwood reserves the right to accept or reject any or all bids and/or waive any irregularities therein, within 30 days from the opening date. Trolley can be seen at Deadwood Trolley Department, 62 Dunlap Street, or call 605-578-2622 and ask for Tom or Ken.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publ. B.H. Pioneer: November 9 and 16, 2017

11-20-17
JB

Notice to Bidders

Bids are being accepted until 2:00 p.m. local time on November 20, 2017 for the purchase of one preowned knuckle boom crane truck FOB Deadwood, South Dakota.

Specifications are available at the Finance Office at 102 Sherman Street, Deadwood, South Dakota and at www.cityofdeadwood.com.


Sealed bids will be received at the Deadwood City Hall, 102 Sherman Street, Deadwood, South Dakota, 57732. Bids will be publicly opened at 2:00 p.m. on November 20, 2017 and read at the Deadwood City Commission meeting that same day. Bids received after the designated time shall be returned unopened.

Sealed bid envelopes must be clearly marked **CRANE TRUCK BID** with bidder's name and address on the cover. The envelope shall contain the bid. The City of Deadwood cannot prepay, but will make payment within 30 days of delivery. Delivery and invoice shall be after January 1, 2018.

The City of Deadwood reserves the right to accept or reject any or all bids and/or waive any irregularities therein, within 30 days from the opening date.

Dated this 6th day of November, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish Black Hills Pioneer: November 9 and 16, 2017

For any notice that is published twice:

This notice is published twice at an approximate cost of \$_____.

City of Deadwood, South Dakota - Public Works Department

The City of Deadwood is seeking bids for a preowned Knuckle boom crane truck. Specs on the truck are as follows. Truck must be a class 8 tandem axle truck with a minimum 40000 lb. rear axle and a 14000 lb. front. A tag axle in the form of a pusher or puller is required. Truck must also be equipped with a flatbed deck. The knuckle boom crane must be rear mounted and a minimum 14000 lb. capacity with a minimum of a 45 foot reach. Crane also has to have remote controls to operate the crane. Crane will need to have a current certification and the truck must be DOT inspected with a current certification.

The truck may need to be delivered to Deadwood SD 57732 and a separate line has been added to the bid form for that cost.

Bid Form

Bid Price: Tandem Class 8 truck with Rear mounted 7 ton
Minimum capacity Knuckle boom Crane _____

FOB Rate to: Deadwood, South Dakota _____

Firm: _____

Name: _____

Address: _____

City, State: _____

Phone: _____

Authorized Signature: _____

11-20-17
8 A

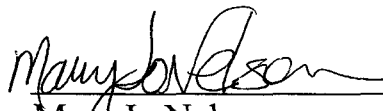
NOTICE OF PUBLIC HEARING
On Petition to Vacate a Portion of Pearl Street

A petition having been filed Lorelei Winter praying for vacation of the northeast end of Pearl Street located between Lot 1 and Lot 16, Block 9 of Highland Park Addition to the City of Deadwood, Lawrence County, South Dakota, to which your attention is directed for further details, such petition will be considered by the Deadwood City Commission at a public hearing to be held at 5:05 p.m. on November 20, 2017, at City Hall, Deadwood, South Dakota.

Notice is further given that any person, persons or their Attorney may appear and be heard at said scheduled Public Hearing who is interested in the approval or rejection of this request.

Dated this 6th day of November, 2017.

CITY OF DEADWOOD


Mary Jo Nelson
Finance Officer

Publish Black Hills Pioneer: November 9th & 16th, 2017

Published Twice at the total approximate cost of \$

FREDERICKSON LAW OFFICE, P.C.

John R. Frederickson
Attorney at Law
68 Sherman Street, Suite 307
Mailing Address: P.O. Box 583
Deadwood, SD 57732
Telephone: (605) 578-1903 ** Fax (605) 578- 3078

October 20, 2017

[Hand Delivered]

Mr. Bob Nelson, Jr.
Administrator
Planning & Zoning
108 Sherman Street
Deadwood, SD 57732

Re: Vacation of a Portion of Pearl Street

Dear Bob:

Delivered herewith please find the Petition for Vacation of Street Right-of-Way and attached Exhibit A. I would appreciate it if you will see that this is added to the city commission's agenda and advise me as to the date it will be scheduled. Thank you.

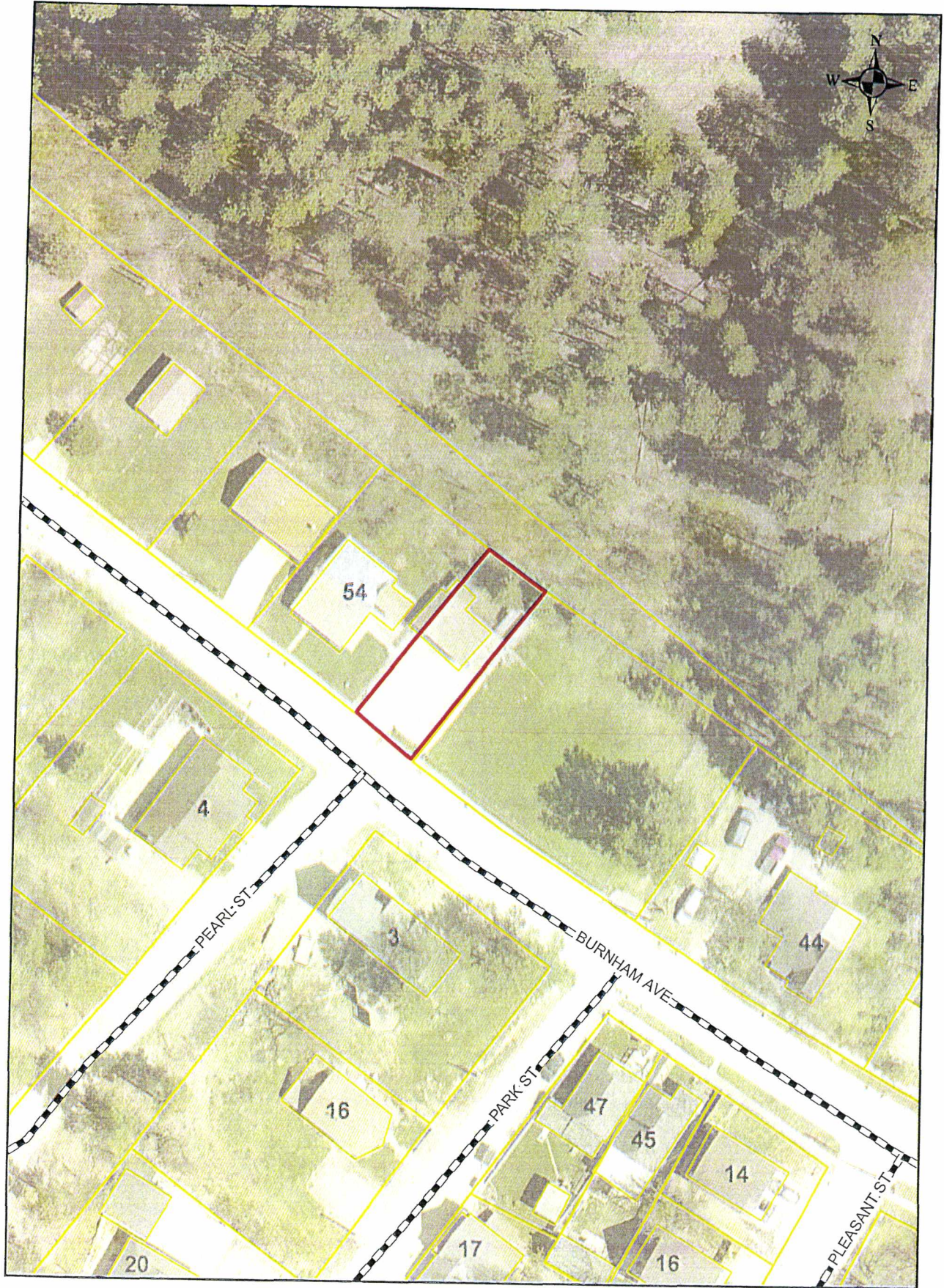
Sincerely,

FREDERICKSON LAW OFFICE, P.C.


John R. Frederickson

JRF:mls
Enclosures

Pearl Street Vacation 2017



**PETITION FOR VACATION OF
STREET RIGHT-OF-WAY**

TO THE HONORABLE MAYOR AND CITY COMMISSION OF THE CITY OF
DEADWOOD:

Pursuant to SDCL 9-45-7, LORELEI WINTER, owner of the property hereinafter described, hereby petition the City Commission of the City of Deadwood, Lawrence County, South Dakota, to vacate a portion of Pearl Street thereof described as follows:

That portion of Pearl Street of the City of Deadwood, Lawrence County, South Dakota, as shown on Exhibit A attached hereto and by such reference incorporated herein.

As required by law, your petitioner is the owner of all of the real property abutting upon the street thereof proposed to be vacated, and such property is described as follows:

That portion of Pearl Street located between Lot 16, Block 1 and Lot 1, Block 9, Highland Park Addition to the City of Deadwood, Lawrence County, South Dakota, as shown on the Plat of Highland Addition, Plat Book 1, Page 135, Exhibit A, attached hereto and by such reference incorporated herein.

A copy of a portion of the plat of Pearl Street showing the street thereof proposed to be vacated is attached hereto as Exhibit A and incorporated herein.

The reasons for this petition are that the portion of Pearl Street, the subject matter of this Petition, has never been used or constructed as a street or road and does not serve as access to my property capable of residential or commercial use. Thus, petitioner believes the proposed vacation is in the best interests of the City of Deadwood, and that such vacation will be for the advantage of and the best interests of the petitioner and the public generally.

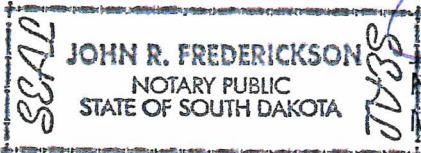
Based upon the foregoing, the petitioner respectfully requests that the City of Deadwood give notice by publication once each week for at least two successive weeks to the effect that such Petition has been filed and stating in brief its objections and scheduling a time for hearing specifying a day and time for hearing not less than ten days from the expiration of such publication, and that the City Commission, after hearing the same, declare by resolution passed by a two-thirds vote of all the members, that the portion of the public street be vacated.

Lorelei Winter
Lorelei Winter

STATE OF South Dakota)
) SS.
COUNTY OF Lawrence)

On this 7th day of October, 2017, before me, the undersigned officer, personally appeared Lorelei Winter, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

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

(SEAL)  John R. Frederickson
Notary Public
My Commission Expires: 3/21/2023

VERIFICATION

STATE OF South Dakota)
) SS.
COUNTY OF Lawrence)

Lorelei Winter, being first duly sworn on oath, deposes and says that she has read the foregoing Petition for Vacation of Portion of Street Right-of-Way; that the above is true of her own knowledge, except as to those matters set forth upon information and belief and as to those matters, she believes the same to be true.

Lorelei Winter
Lorelei Winter

STATE OF South Dakota)
) SS.
COUNTY OF Lawrence)

On this 7th day of October, 2017, before me, the undersigned officer, personally appeared Lorelei Winter known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

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

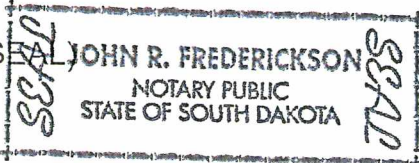
(SEAL)  John R. Frederickson
Notary Public
My Commission Expires: 3/21/2023

EXHIBIT A
SHOWING THE VACATION OF PEARL STREET
ADJACENT TO LOT 16, BLOCK 1 AND LOT 1,
BLOCK 9 OF HIGHLAND PARK ADDITION TO
THE CITY OF DEADWOOD, LAWRENCE
COUNTY, SOUTH DAKOTA AS SHOWN ON
PLAT BOOK 1, PAGE 135



VALLEY AVENUE

BLOCK 9

LOT 14

LOT 15

LOT 16

96.0'

PEARL STREET

96.0'

LOT 1

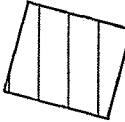
BLOCK 9

LOT 2

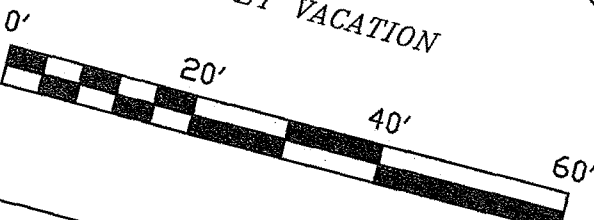
LOT 3

BURNHAM AVENUE

32.5'



AREA OF
STREET VACATION



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

Date:	10/20/2017
Drawn By:	L. D. Vrem
Project No.:	17-409
Dwg. No.:	17-409.dwg

RESOLUTION 2017-23
TO VACATE A PORTION OF PEARL STREET

11-20-17
SA Cont

WHEREAS, the Deadwood City Commission has received a petition for the vacation of a portion of a city street pursuant to SDCL 9-45-7; and

WHEREAS, the petition requested vacation of the following-described property:

That portion of Pearl Street of the City of Deadwood, Lawrence County, South Dakota, as shown on Exhibit A attached hereto and by such reference incorporated herein.

WHEREAS, a public hearing was held on Monday, November 20, 2017, at 5:05 p.m., after due notice to the public and any other adjacent landowners, and no objections were made or received; and

WHEREAS, no actual construction of this portion of Pearl Street was ever done and the public interest will be better served by vacating the street right-of-way because petitioners' home is the only residential structure served by the existing portion of Pearl Street; and

WHEREAS, it would cause no inconvenience to the public because public travel will not be impacted; now therefore, it is hereby

RESOLVED, pursuant to SDCL 9-45-7, that the public interest will be better served by the proposed vacating of the portion of the street right-of-way; and it is further

RESOLVED that the Deadwood City Commission shall publish and file this Resolution as statutorily provided.

Dated this _____ day of _____, 2017.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

Adopted: _____
Published: _____
Effective: _____

EXHIBIT A
SHOWING THE VACATION OF PEARL STREET
ADJACENT TO LOT 16, BLOCK 1 AND LOT 1,
BLOCK 9 OF HIGHLAND PARK ADDITION TO
THE CITY OF DEADWOOD, LAWRENCE
COUNTY, SOUTH DAKOTA AS SHOWN ON
PLAT BOOK 1, PAGE 135



VALLEY AVENUE

BLOCK 9

LOT 14

LOT 15

LOT 16

96.0'

PEARL STREET

96.0'

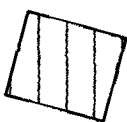
LOT 1

BLOCK 9

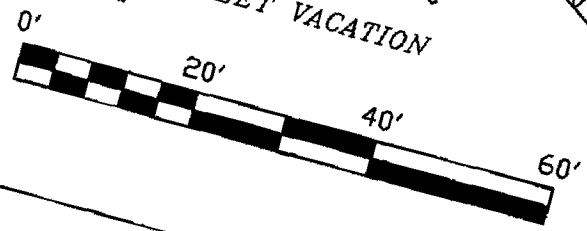
LOT 2

LOT 3

BURNHAM AVENUE



AREA OF
STREET VACATION



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
332A WEST MAIN ST.
LEAD, SD 57754
(605) 722-9840

Date:	10/20/2017
Drawn By:	L. D. Frem
Project No.:	17-409
Dwg. No.:	17-409.dwg

11-20-17
8B

**NOTICE OF PUBLIC HEARING
FOR NEW YEARS EVE BALL DROP**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held November 20, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

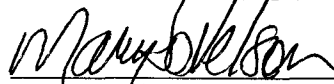
Street Closure Request:

Main Street closure from Pine Street to Lee Street from 11:50 p.m. on December 31, 2017, to 12:10 a.m. on January 1, 2018 for the New Year's Eve Ball Drop at the Franklin Hotel.

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

Dated this 6th day of November, 2017.

CITY OF DEADWOOD

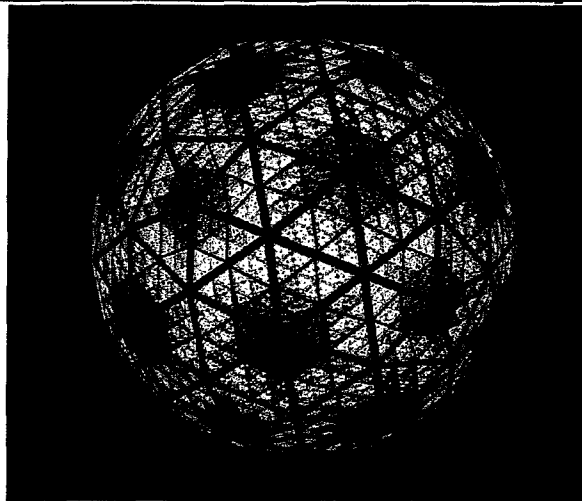


Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: November 9, 2017

City of Deadwood
Special Event
Permit Application and
Facility Use Agreement for

Franklin Hotel
NYE Ball Drop - 2017



Instructions:

To apply for a Special Event Permit, please read the Special Event Permit Application Instructions and then complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

EVENT INFORMATION

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use ☐ Pavilion Use
☒ Other (specify) New Year's Eve Ball Drop

Event Title: New Year's Eve Ball Drop

Event Date(s): 12-31-17

(month, day, year)

Total Anticipated Attendance: _____

(# of Participants 10 # of Spectators 2000)

Actual Event Hours: (from): 11:50pm AM / PM (to): 12:10am AM / PM

Location / Staging Area: Main Street from Pine St. to Lee St.

Set up/assembly/construction Date: 12-29-17 Start Time: 8am AM / PM

Please describe the scope of your setup / assembly work (specific details):

All setup will occur on the Franklin Veranda

Dismantle Date: 1-1-18 Completion time: 5pm AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s)**, **day**, **date** and **time** of closing and time of re-opening:

Main Street in front of the Silverado/Franklin Hotel

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- ☒ Commercial (for profit)
☐ Noncommercial (nonprofit)

Sponsoring Organization:

Silverado/Franklin

Chief Officer of Organization (NAME): Tom Rensch

Applicant (NAME): John Rystrom Business Phone: (605) 578-3670 Ext 613

Address: 709 Main St. Deadwood SD 57732
(city) (state) (zip code)

Daytime phone: (605) 578-3670 Evening Phone: () Fax #: (605) 578-1366

Please list any **professional event organizer** or **event service provider** hired by you that is authorized to work on your behalf to produce this event.

Name:

Address:

(city) (state) (zip code)

Contact person "on site" day of event or facility use John Rystrom Pager/Cell #: 578-3670 Ext 3 or 613
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED: Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

FEES / PROCEEDS / REPORTING

NO

YES

x ☐

☐

Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status).

x ☐

☐

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

A lighted ball dropped from Franklin roof down to the veranda at midnight. A lighted ball, balloons, & electronic display will be used.

A crowd will gather in front of the Franklin on Main Street, causing the street to be closed to traffic.

11-20-17
8C

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held November 20, 2017 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Saturday January 20, 2018: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St 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 12:00 p.m. to 10:00 p.m.

Street Closure:

Main Street closure from Wall to Deadwood Street from 9:00 a.m. to 6:00 p.m. on Saturday, January 20, 2018.

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

Dated this 6th day of November, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: November 9, 2017

For any public notice that is published one time:

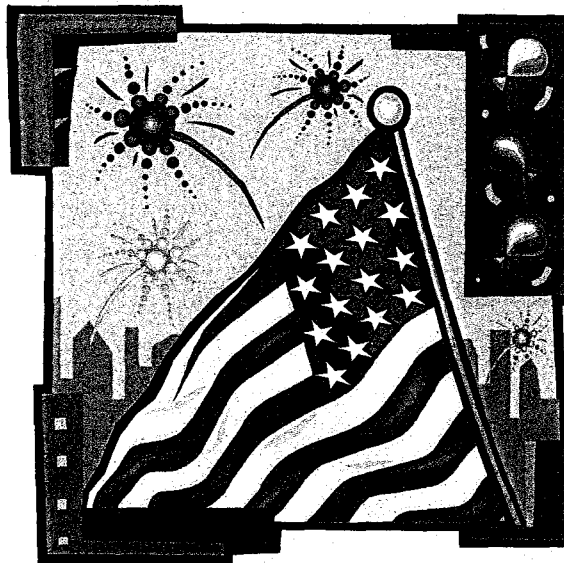
Published once at the total approximate cost of _____.

City of Deadwood

Special Event

Permit Application and Facility Use Agreement for

K9 KEG Pull JAN 20th.



Instructions:

To apply for a Special Event Permit, please read the Special Event Permit Application Instructions and then complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

EVENT INFORMATION

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use ☐ Pavilion Use
☐ Other (specify) K9 KEG PULL

Event Title: K9 KEG PULL

Event Date(s): 1-20-18 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 11 (AM) / PM (to): 3 AM (PM)

Location / Staging Area: WALL- DEADWOOD

Set up/assembly/construction Date: 1-20-18 Start Time: 9 AM AM / PM

Please describe the scope of your setup / assembly work (specific details):

STREET CLOSURE

WALL - DEADWOOD 9-6pm

Dismantle Date: 1-20-18 Completion time: 6 AM (PM)

List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening:

WALL- DEADWOOD

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- ☐ Commercial (for profit)
☐ Noncommercial (nonprofit)

Sponsoring Organization: THE DEADWOOD CHAMBER

Chief Officer of Organization (NAME): LEE HARSTED

Applicant (NAME): SARAH ANDERSON Business Phone: (605) 578-1876

Address: 501 MAIN ST DEADWOOD SD 57737
(city) (state) (zip code)

Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429

Please list any **professional event organizer** or **event service provider** hired by you that is authorized to work on your behalf to produce this event.

Name: _____

Address: _____
(city) (state) (zip code)

Contact person "on site" day of event or facility use LEE HARSTED Pager/Cell #: 920-0537

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED: Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

FEES / PROCEEDS / REPORTING

NO

YES

☐☒

Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status).

☐☒

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

\$20 FEE / FUNDRAISER FOR REVITALIZATION

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

K9 DOG PULL 1-20-18 1-3pm

STREET CLOSURE 1-20-18 WALL-DEADWOOD
9am-6pm

REQUEST OPEN CONTAINER
1-20-17
NOON-10 PM

REQUEST USE OF ORANGE FENCE - IF AVAILABLE

11-20-17
9A

COMMISSION MEMBERS

The attached options have been outlined to provide guidance for the Commission in order to make a decision on the future of the Deadwood Pavilion. Each month the maintenance of the Pavilion costs the City funds that that could be used elsewhere or saved. A decision on the Pavilion needs to be made in the near future.

This information is provided to help answer any questions you might have before a public hearing. My plan is for you all to have this info Monday, November 6th and take the next two weeks deciding what is in the best interests of the tax payers of Deadwood. I plan to put the Pavilion discussion on the Agenda for the second meeting in November and look for a decision at the first meeting in December.

Please feel free to discuss any questions or thoughts with Mary Jo, Bob Jr. or myself.

Chuck

The following options have been outlined to provide guidance for the decision makers for the future of the Deadwood Pavilion.

Option A:

Parking

Raze structure and create approximately 75 Parking Spaces on Ground Level with a parking area equivalent to the History Center Parking Lot (See concept)

- Pros:
 - Assists parking for School, Catholic Church, First Step Child Care Center, and Large City Wide Events
 - Could be designed for an additional level of parking in the future
 - City retains ownership of property and generates a potential revenue source for City
- Cons:
 - Removes a building with historic relevance from the inventory of Deadwood
 - Eliminates the option for Commercial or Residential reuse of the building
 - Creates physical void or gap in the fabric along Main Street

Option B:

Apartment Complex – This option would require disposing of the property by auction, sealed bid, realtor or transfer to economic development.

Raze structure and create apartment approximately a 20 unit complex similar to Spring Street Apartments (See concept)

- Pro:
 - Contributes to Deadwood's housing needs
 - Residential Use is a great fit for the area and with appropriate design could fit nicely
 - Would generate additional Property Tax revenue for the City
 - Parking requirements on the apartments should not increase parking demand
- Con:
 - Dependent on the number of units this option will create additional traffic to this area.
 - Eliminates the option for Commercial reuse of the building
 - School Parking would be impacted

Option C:

Housing - This option would require disposing of the property by auction, sealed bid, realtor or transfer to economic development.

Raze structure and develop infill housing with 4 to 5 individual structures similar to opposite side of Main Street in vicinity of current structure (See concept)

- Pro:
 - Contributes to the housing needs. Potential for 4-5 new residential structures.
 - A portion of the current parking could be retained
 - Creates rhythm and scale appropriate to neighborhood on other side of Main Street
 - Would generate additional Property Tax revenue for the City
 - Complimentary Zoning
- Con:
 - Removes a building with historic relevance from the inventory of Deadwood
 - Eliminates the option for Commercial reuse of the building

Option D:

New Commercial Enterprise - This option would require disposing of the property by auction, sealed bid, realtor or transfer to economic development.

Alternative 1: Raze structure and building new commercial building

- Pro:
 - Potentially great location for commercial venture
 - Would generate additional Property Tax revenue for the City
 - Potential for quality jobs and sales tax revenue
 - Potential for new business or service in the community
- Con:
 - Removes a building with historic relevance from the inventory of Deadwood
 - Not an ideal fit for commercial zoning
 - Potential negative impact on parking and traffic circulation
 - Parking requirements would have to be met dependent on use

Alternative 2: Adaptive Reuse of existing structure

- Pro:
 - Potentially great location for commercial venture
 - Would generate additional Property Tax revenue for the City
 - Potential for quality jobs and sales tax revenue
 - Potential for new business or service in the community
 - Retains a building with historic relevance from the inventory of Deadwood
- Con:
 - Not an ideal fit for commercial zoning
 - Potential negative impact on parking and traffic circulation
 - Parking requirements would have to be met dependent on use

Option E:

Gift to Government Agency

Alternative 1: Lead-Deadwood School District

- Pro:
 - Potentially helps the School District with the parking plan now and into the future
 - Potential Partner with immediate area organizations for parking agreements
 - Building no longer responsibility of the City
- Con:
 - No Property Tax Revenue Generated
 - No opportunity for housing or business

Alternative 2: Deadwood-Lead Economic Development

- Pro:
 - Utilize as a business incubator
 - Potential Sales tax generated
 - Potentially sold to commercial enterprise (With an agreement the City could receive revenue from the sale and this would lead to property and sales tax)
- Con:
 - No Property Tax Revenue Generated
 - May increase Parking Issues

Alternative 3: Lawrence County

- Pro:
 - If Lawrence County is in need of growth and expansion this would be space for growth
 - Shows Support for retention of County seat in Deadwood
 - May Decrease Parking Issues at Current City Hall Location
- Con:
 - No Property Tax or Sales Tax Generated
 - May increase Parking Issues

Option F:

City Retain Ownership

Alternative 1: Potential for City Public Safety Center

- Pro:
 - Frees up Space in City Hall

- Police Department: Room for Growth, Improved access to the community, Training area improved, Natural connection of Emergency Services
- Con:
 - No Property Tax Revenue
 - Costly – Remodel of Gym Area/Infrastructure – Estimate \$400,000
 - No Opportunity for New Business or Residential Housing
 - City Remains responsible for Operation Expenses

Alternative 1: Possible Long Term Triple Net Lease Options to 2nd Party

- Pro:
 - Opportunity for Sales Tax
 - Opportunity for New Business
 - Potential for Continued Public Use
- Con:
 - City is a Landlord

Sale of the Property

- Realtor
 - ✓ Costs associated
 - ✓ City Has no interest in the Future of the Property
 - ✓ Appraisal Needed
- For Sale By Owner
- Auction
- Sealed Bid

11-20-17
10 A

**STAFF REPORT
PLANNING AND ZONING
NOVEMBER 20, 2017 CITY COMMISSION**

APPLICANT: City of Deadwood Black Hills Housing LLC
 102 Sherman Street 18 McKinley Street
 Deadwood, SD 57732 Deadwood, SD 57732

PURPOSE: Define Property Lines, Clear Up Roadway Boundary, Clear Encroachments and Create Utility Easement

GENERAL LOCATION: Meverden Street / McKinley Street

LEGAL DESCRIPTION: Lot 1A of Meverden Addition, Formerly Lots 1 Thru 7 of the Meverden Addition and Lots 1 Thru 3 of Block G of Fargo's Addition and Block D of Weisflog Addition and A portion of Meverden Street; All Located in M.S. 81 and M.S. 283, City of Deadwood, Lawrence County, South Dakota

FILE STATUS: All legal obligations have been completed.

ZONE: R2 – Multi-Family Residential District

STAFF FINDINGS:

Surrounding Zoning:

North: R2 – Residential
South: R2 – Residential
East: R2 - Residential
West: PU – Public Use

Surrounding Land Uses:

Residential Structures
Vacant Land
Residential Structures
Municipal Parking

SUMMARY OF REQUEST

The Final Plat for Lots 1A of Meverden Addition has been submitted to define property lines, remove a portion of private property from the roadway, clear encroachments, and create a utility easement. This will also clear up property lines for a public street and a landowner.

FACTUAL INFORMATION

1. The property is currently zoned R2 – Multi-family Residential District

2. Lot 1A, Meverden Addition, is comprised of 1.279 \pm Acres
3. The subject property is located within a moderate-density residential district.
4. The property is located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.
6. The area is currently characterized by open space and residential structures.

STAFF DISCUSSION

The subject property currently houses a portion of Meverden Street as well as a multi-family residential structure. The lot meets the area and bulk requirements for square footage.

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

ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on 11/15/17.
2. Approval / denial by Deadwood Board of Adjustment.

LINE	BEARING	DISTANCE
L1	N36°46'54"E	9.38
L2	N71°02'37"E	9.96
L3	S23°38'59"E	26.10
L4	S19°40'26"E	26.00
L5	S44°16'12"E	6.00
L6	N46°40'26"E	28.42
L7	N44°16'12"W	6.00
L8	N67°01'06"E	17.36

**LOT 1A OF MEVERDEN ADDITION,
FORMERLY LOTS 1 THRU 7 OF THE MEVERDEN ADDITION AND
LOTS 1 THRU 3 OF BLOCK G OF FARGO'S ADDITION AND
BLOCK D OF WEISFLOG ADDITION AND
A PORTION OF MEVERDEN STREET;
ALL LOCATED IN M.S. 81 AND M.S. 283,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA.**

OWNER/DEVELOPER:
CITY OF DEADWOOD
102 SHERMAN ST.
DEADWOOD, SD 57732

BLACK HILLS HOUSING LLC
C/O MCKINLEY ST. APARTMENTS
18 MCKINLEY ST.
OFFICE
DEADWOOD, SD 57732

LEGEND:

- SET REBAR AND CAP STAMPED "LS 3977" UNLESS NOTED
- FOUND MONUMENT AS NOTED

NOTES:

1. PROPOSED LOT AREA = 1.28 ACRES±;
PROPOSED R-O-W AREA = 0.00 ACRES±;
EASEMENTS INCLUDED IN ALL AREAS.
2. 5' UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES.
3. ZONING IS R2 PER CITY OF DEADWOOD ZONING MAP.
4. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR
WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER
PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE
PORTIONS OF LAND DESIGNATED HEREON AS EASEMENTS.
5. GARAGE EASEMENT IS FOR THE BENEFIT OF LOT 5, BLOCK 2 OF
WEISFLOG ADDITION AND WILL REMAIN IN EFFECT UNTIL SUCH TIME
AS THE EXISTING GARAGE MAY BE REMOVED.

SURVEYOR'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, JOHN M. ARLETH, 24 CLIFF STREET, DEADWOOD, SD, DO HEREBY CERTIFY
THAT I AM A LICENSED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA.
THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE
CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND
DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND
BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE
LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND
PROCEDURES OF SURVEYING.
DATED THIS _____ DAY OF _____, 20____.

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

SHEET 1 OF 2

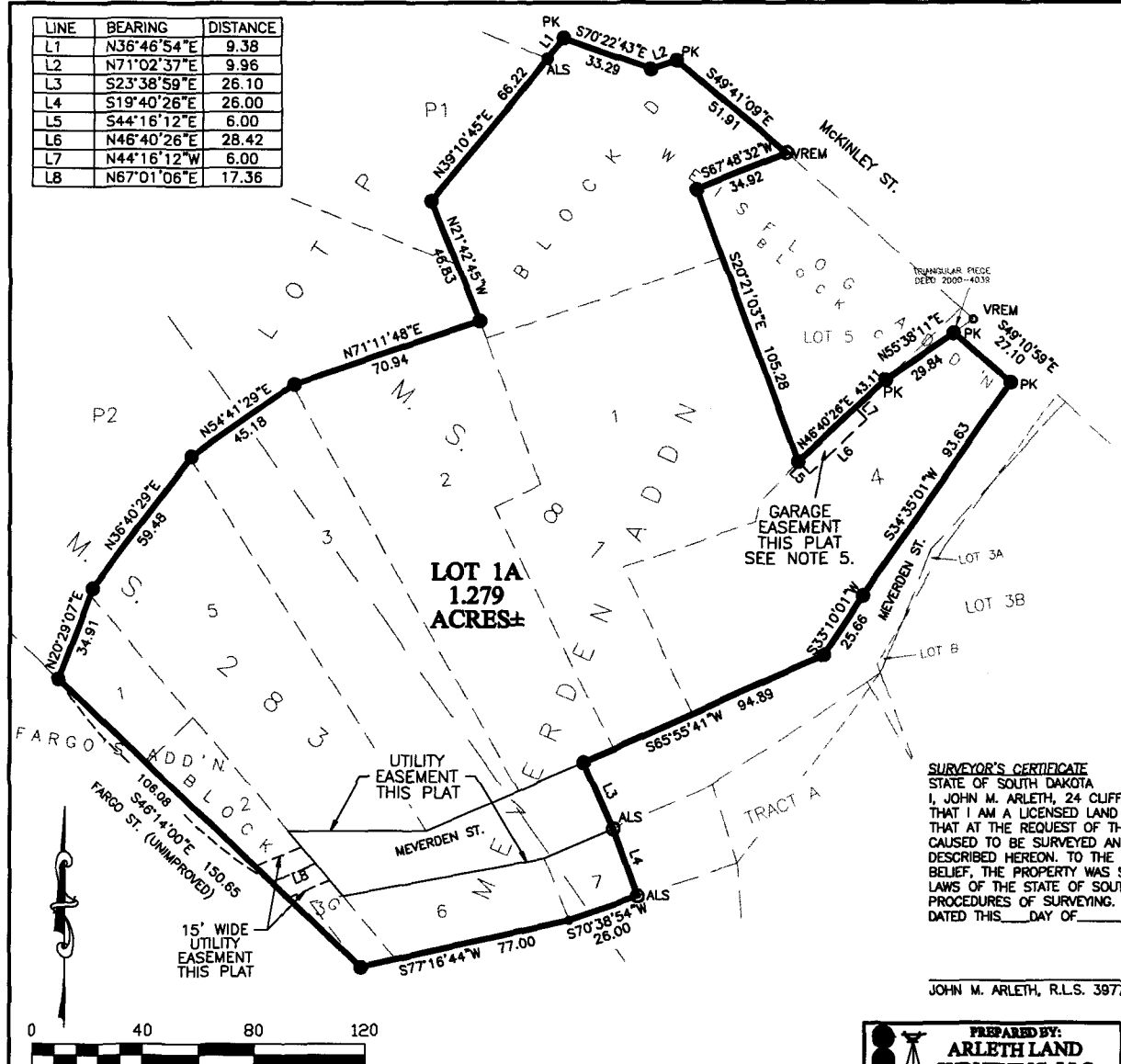


PREPARED BY:
**ARLETH LAND
SURVEYING, LLC**

24 CLIFF ST.
DEADWOOD, SD 57732
1-605-578-1637

DATE: OCTOBER 2, 2016
REV:
SCALE: 1" = 40'

APPROVED: JMA
DRAWN: FD
FILE: 9370.dwg



OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: _____

ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS _____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC: _____

OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: _____

ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS _____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS _____ DAY OF _____, 20____.

CITY PLANNER _____

CHAIRMAN _____

**LOT 1A OF MEVERDEN ADDITION,
FORMERLY LOTS 1 THRU 7 OF THE MEVERDEN ADDITION AND
LOTS 1 THRU 3 OF BLOCK G OF FARGO'S ADDITION AND
BLOCK D OF WEISFLOG ADDITION AND
A PORTION OF MEVERDEN STREET,
ALL LOCATED IN M.S. 81 AND M.S. 283,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA.**

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

ATTEST: _____

FINANCE OFFICER

MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION

OFFICE OF THE REGISTER OF DEEDS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

LAWRENCE COUNTY REGISTER OF DEEDS FEE: \$ _____

SHEET 2 OF 2



PREPARED BY:
**ARLETH LAND
SURVEYING, LLC**

24 CLIFF ST.
DEADWOOD, SD 57732
1-605-578-1637

DATE: OCTOBER 2, 2016
REV:
SCALE: 1" = 20'

APPROVED: JMA
DRAWN: FD
FILE: 9370.dwg

ORDINANCE NO. 1267
AN ORDINANCE AMENDING TITLE 17 - ZONING
CITY OF DEADWOOD
ZONING MAP

11-20-17
10B

Pursuant to a Petition of the City of Deadwood for a Change of Zoning of an area, located in the City of Deadwood, Lawrence County, South Dakota and pursuant to approval by the Deadwood City Commission.

BE IT ORDAINED: By the City of Deadwood, Lawrence County, South Dakota, that an ordinance amending the City of Deadwood Zoning District Map be amended so as to remove the following described real property, to-wit:

Tract A, an 8' Platted Alley and a Portion of Lot R-1 of the City of Deadwood Railroad Property all Located in the Hillsdale Addition to the City of Deadwood, in the NW ¼ of Section 26, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota and Tract B-1, McGovern Hill Addition of the City of Deadwood, Located in the NW1/4NW1/4 of Section 26 T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

FROM: R1 - Residential District
TO: C1 - Commercial District

BE IT ORDAINED BY THE CITY OF DEADWOOD COMMISSION IN REGULAR SESSION DULY ASSEMBLED THAT:

The official Zoning District Map of the City of Deadwood is hereby amended to change the zoning classification of the following described parcel from R1 - Residential District to C1 – Commercial District, to-wit:

Tract A, an 8' Platted Alley and a Portion of Lot R-1 of the City of Deadwood Railroad Property all Located in the Hillsdale Addition to the City of Deadwood, in the NW ¼ of Section 26, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota and Tract B-1, McGovern Hill Addition of the City of Deadwood, Located in the NW1/4NW1/4 of Section 26 T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

The Zoning Administrator for the City of Deadwood, South Dakota, is hereby directed to make the necessary and appropriate changes and amendments to the Official Zoning Map of the City of Deadwood, on which mentioned property is located, designating said property as **C1 - Commercial District**. The parcels contain 0.20 Acres, more or less.

This ordinance shall take effect twenty (20) days after the date of its publication following approval and adoption.

CITY OF DEADWOOD

BY: _____
Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

First Reading: November 20, 2017
Second Reading: December 4, 2017
Published: December 7, 2017
Adopted: December 27, 2017

**CITY OF DEADWOOD
REZONING ANALYSIS
REQUEST FOR
AMENDMENT TO
ZONING MAP**

NAME: Tim Conrad

LEGAL DESCRIPTION: Tract A, an 8' Platted Alley and a Portion of Lot R-1 of the City of Deadwood Railroad Property all Located in the Hillsdale Addition to the City of Deadwood, in the NW ¼ of Section 26, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota
AND
Tract B-1, McGovern Hill Addition of the City of Deadwood, Located in the NW1/4NW1/4 of Section 26 T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

ADDRESS: 36 Water Street

PRESENT ZONE: R1 - Residential District

PROPOSED ZONE: C1 – Commercial District

ASSESSOR'S NO: 30525-00100-110-00 and 30610-00000-020-10

BACKGROUND:

The applicant has submitted to the City a rezoning request from R1 – Residential District to C1 – Commercial District to allow for commercial use of property. The R1 – Residential District is intended to provide locations for areas worthy of housing due to their proximity to neighborhoods. The C1 – Commercial District is intended to provide locations for the development of commercial service establishments primarily catering to the hospitality service and merchandise needs of the local population as well as the tourism industry.

The subject property is situated in Central Deadwood at the intersection of Water Street and Cemetery Street. Mr. Conrad has indicated he intends to operate a small business in the garage of the property to cater to trail users and pedestrian traffic.

COMPLIANCE:

1. The Zoning Officer provided notice identifying the applicant, describing the project and its location and giving the scheduled date of the public hearing in accordance with Section 17.96.020
2. A sign was posted on the property for which the requests were filed.
3. Notice of the time and place was published in the designated newspaper of the City of Deadwood.

SECTION 17.100.030 -STANDARDS OF REVIEW:

In reviewing an amendment to the text of this Ordinance or an amendment to the Official Zoning District Map, the City Commission and Planning and Zoning Commission shall consider the following:

- A. Whether the proposed amendment is in conflict with any applicable portions of this Ordinance.

The property in review currently has C1 – Commercial Zoning directly in the rear and front currently along with PU – Public Use Zoning to the South. Spot zoning would not be an issue in this application.

- B. Whether the proposed amendment is consistent with all elements of the Deadwood Comprehensive Plan.

The Comprehensive Plan Land Use Map depicts the area as Commercial City Center and intended to contain a mixture of uses in an urbanized environment. Also to have emphasis on pedestrian-scaled amenities and intimate retail settings.

- C. Whether the proposed amendment is compatible with surrounding Zone Districts and land uses, considering existing land use and neighborhood.

The subject property is adjacent on two sides also zoned C1 – Commercial District. The property is located in an area with a mix of uses.

- D. Whether the extent to which the proposed amendment would result in demands on public facilities, and the extent to which the proposed amendment would exceed the capacity of such public facilities, including, but not limited to transportation facilities, sewage facilities, water supply, parks, drainage, schools, and emergency medical facilities.

The proposed project will not substantially impact the demand on the public facilities. The subject property is located in Zone X – Areas of 500-year floods; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees-from 100-year flood. The property is not proposed to change in regards to structures or facilities serving the property.

- E. The effect of the proposed amendment on traffic generation and road safety.

Currently the property has a high volume of pedestrian traffic and the owner intends on providing services to the users. Municipal parking is located nearby along with one off-street parking space at the property which would be the requirement of City of Deadwood Code.

- F. Whether the proposed amendment is consistent and compatible with the community character in the City of Deadwood.

With no proposed alterations to the property the proposed amendment is in harmony with the overall character of existing development in the vicinity of the subject property.

- G. Whether there have been changed conditions affecting the subject parcel or the surrounding neighborhood, which support the proposed amendment.

**City of Deadwood / 36 Water Street
Change of Zoning
2017**

With the development of Powerhouse Park, improved walkability, and enhancements to the Deadwood Mickelson Trailhead, added pedestrian traffic has created pedestrian traffic significant enough to make the subject property appealing as a commercial property.

- H. Whether the proposed amendment would be in conflict with the public interest, and is in harmony with the purpose and intent of this Ordinance.

The proposed amendment may or may not be in conflict with the public interest. There have been no comments in support or against this amendment. Findings of Fact will determine the public interest based on feedback from the public.

ACTION REQUIRED:

- 1. Recommendation by Planning and Zoning Commission**
- 2. First Reading by City Commission**

Change of Zoning Exhibit 2017

