

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
Regular Meeting  
5:00 p.m. November 6, 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 October 16, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Years of Service Awards to City of Deadwood employees. Recognize 2017 SDML 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
- B. Approve Mt. Moriah Tour Bus Renewals for 2018 per Ordinance Section 5.40.010. Licensees must abide by current fee resolution at Mt. Moriah in 2018
- C. Deadwood Stage Run LLC requests Amendment to Contract for Private Development to extend duration of agreement by three years, to December 31, 2026.

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 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 in Highland Addition.

- 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)

#### **7. BID ITEMS**

- A. 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
- B. Permission to seek bids on preowned knuckle boom crane truck and determine which department will pay. Purchase is unbudgeted, budget supplement necessary. If approved, 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.

#### **8. PUBLIC HEARINGS**

- A. Set public hearing on November 20, 2017 for Franklin Hotel New Year's Eve Ball Drop
- B. Set public hearing on November 20, 2017 for open container in conjunction with K9 Keg Pull on January 20, 2018

**9. OLD BUSINESS**

- A. Discussion and possible action to declare December 26 a holiday for city employees
- B. Motion to approve city assistance for Main Street Mixer on Friday, December 1. (discussed on October 16, but no motion was made)

**10. NEW BUSINESS**

- A. Pay South Dakota Workers Compensation Fund \$60,201.00 for 2018 coverage. Fund modifier was reduced from .91 to .86.
- B. Second reading of Ordinance 1266 to Amend Chapter 15.01.040 to allow for appeal of Board of Appeals decisions to the City Commission and to Circuit Court.
- C. Approve Petition for Vacation of Street Right of Way for Lorelei Winter for portion of Pearl Street between Lot 16 Block 1 and Lot 9, Block 9 and set public hearing on November 20, 2017 after publication of notice
- D. Permission 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
- E. Extend contract with Waste Connections for solid waste collection until December 31, 2018. If approved, allow Mayor to sign contract

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

*No action can be taken*

- A. 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 Workers' Compensation Fund on October 4, 2017. Deadwood was one of 16 from over 400 entities insured to be awarded Platinum status.
- B. Information in regard to Housing Incentive
- C. The Bountiful Basket Food Program resumed November 4, 2017. It will run every other Saturday at 10:00 am and continue until further notice. Pick up will be at the Deadwood Football Field.

**12. EXECUTIVE SESSION**

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

**13. ADJOURNMENT**

## REGULAR MEETING, October 16, 2017, 2017

The Regular Session of the Deadwood City Commission convened on October 16, 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

Struble moved, Todd seconded to approve the minutes of October 2, 2017. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the October 16, 2017 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	42.34
ACE HARDWARE	SUPPLIES	84.97
ADAMS SALVAGE	SERVICE	8.62
AFFORDABLY CREATIVE	PROJECT	7,994.00
ALBERTSON ENGINEERING	ASSESSMENT	3,510.00
AMAZON	SERVICE	175.15
ARLETH LAND SURVEYING	RESEARCH	622.50
ASSOCIATED BAG	BAGS	395.68
ATCO INTERNATIONAL	SUPPLIES	443.09
BETTER HOMES & GARDENS	SUBSCRIPTION	11.00
BIALAS, KURT AND DAWN	GRANT	22,037.00
BH CHEMICAL	SUPPLIES	853.19
BH ENERGY	SERVICE	29,723.53
BH HEATING	PROJECT	16,065.00
BH PIONEER	ADS	674.09
BLAIR, LINDA	REIMBURSEMENT	74.00
BOMGAARS	SUPPLIES	134.99
BOOM CONCRETE	BENCH	90.00
CALIFORNIA CONTRACTORS	SUPPLIES	263.76
CAMPBELL SUPPLY	SUPPLIES	158.45
CHAINSAW CENTER	SUPPLIES	264.78
CHANEY-MOODIE, JEANETTE	REIMBURSEMENT	591.90
COCA COLA	SUPPLIES	40.00
CRESCENT ELECTRIC	CONDUIT	948.41
CULLIGAN	SUPPLIES	145.00
DEADWOOD ALIVE	OCTOBER	1,500.00
DEADWOOD CHAMBER	LUNCHEON	176.75
DVFD	REIMBURSEMENT	170.39
EAGLE ENTERPRISES	SUPPLIES	961.76
EDDIE'S TRUCK CENTER	SUPPLIES	168.15
EME CORPORATION	PLOTTER	4,795.00
EMERY-PRATT	BOOKS	58.24
FASTENAL	SUPPLIES	671.10
FERBER ENGINEERING	SERVICE	345.00
FIRST NATIONAL CREDIT CARD	SUPPLIES	372.79
FOREMOST PROMOTIONS	SUPPLIES	204.92
FOSSO, BONNIE	GRANT	631.85
GALLS	SUPPLIES	178.94
GAYLORD BROS	SUPPLIES	1,011.08
GENERAL TRAFFIC CONTROLS,	SUPPLIES	208.70
GLOBAL EQUIPMENT	CHAIRS	1,642.70
GOLDEN WEST	SERVICE	1,586.15
HILLS MATERIALS	SUPPLIES	2,641.16
HOUGH, WILLIAM	PARKING	10.00
J & L SERVICES	SERVICE	340.00
JENNER EQUIPMENT	SUPPLIES	83.58
KDSJ	ADS	260.00
KNECHT	SUPPLIES	8,395.68
KONE	MAINTENANCE	290.08
LAWRENCE CO. REGISTER	FEES	30.00
LEAD-DEADWOOD SANITARY	USAGE	32,462.15
M&M SANITATION	RENTAL	330.00
MACROVISION	FACEBOOK	750.00
MEHLBERG CONSTRUCTION	PROJECT	2,448.33
MICHAEL TODD & COMPANY	SUPPLIES	468.72
MIDCONTINENT	SERVICE	65.00
MIDWEST TAPE	DVDS	134.09
MIKLA, JAMES & CHRISTINE	GRANT	381.11
MITZI'S BOOKS	BOOKS	99.09
MDU	SERVICE	275.74
MS MAIL	SERVICE	310.00
NARTEC	SUPPLIES	438.80
NEIGHBORHOOD HOUSING	SERVICE	6,180.00
NETWORK SERVICES	SUPPLIES	432.11
NEVE'S UNIFORMS	PANTS	396.06
NFPA	SUPPLIES	527.03
NH FRATERNAL ORDER	DUES	390.00
NORTHERN HILLS TECHNOLOGY	SERVICE	150.00
NORTHWEST PIPE FITTINGS	SUPPLIES	327.86
OSBORN, JANET	REIMBURSEMENT	67.05
PETTY CASH	LIBRARY	49.00
PFARR, RANDY	REIMBURSEMENT	22.00
PHIL'S ELECTRIC	PROJECT	1,469.70
PL CARPENTRY	PROJECT	3,177.50
POSITIVE PROMOTIONS	SUPPLIES	561.93
QUALITY SERVICES	PROJECT	1,890.62
QUICK TROPHY	NAME TAGS	45.58

## REGULAR MEETING, October 16, 2017, 2017

RAMKOTA HOTEL	MEETING	359.97
RAPID DELIVERY	FEES	40.25
RASMUSSEN MECHANICAL	SERVICE	882.05
REGIONAL HEALTH	TESTING	320.00
RIGHTEOUS GARAGE DOORS	PROJECT	7,532.37
ROGERS CONSTRUCTION	PROJECT	2,448.98
RUSHMORE OFFICE	SUPPLIES	126.22
S AND C CLEANERS	SERVICE	1,147.50
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF LABOR	BENEFITS	1,021.77
SD DEPT. OF REVENUE	TAX	9,036.78
SD DEPT. OF LEGISLATIVE	AUDIT	16,167.00
SMITHSONIAN	RENEWAL	19.00
SOCIETY OF AMERICAN	RENEWAL	136.00
STRICKLAND, JAXON	DAMAGE	600.00
STURDEVANT'S	SUPPLIES	902.35
SUMMIT SIGNS	SIGNS	110.00
TRUGREEN	SERVICE	733.13
TURBIVILLE, CHARLES	REIMBURSEMENT	388.00
TWIN CITY HARDWARE	SUPPLIES	2,519.48
TWIN CITY HARDWARE	GRANT	8,664.25
VERIZON	METERS	40.01
VISIONS HOME IMPROVEMENTS	PROJECT	3,443.40
WASTE CONNECTIONS	DUMPSTERS	7,593.59
WESTBROOK, LESTER & LITA	GRANT	934.43
WESTERN COMMUNICATIONS	SUPPLIES	210.00
WHITE'S QUEEN CITY MOTORS	INDICATOR	307.43
ZOGICS	SUPPLIES	10.00
		TOTAL \$259,072.08

## ITEMS FROM CITIZENS ON AGENDA

### Request

Louie LaLonde, Main Street Initiative, asked Commission for permission to hold a Community Holiday Mixer on Friday, December 1, 2017 from 5:00 p.m. to 7:00 p.m. at Mustang Sally's and Celebrity Parking Lot. Ms. Lalonde asked for city assistance with tree decorating and bon fire. She also would like to bring recognition to the anniversary of the fire in 1987 and display a video during the mixer.

### Request

Lee Harstad, Chamber of Commerce, asked Commission to include wine in open container zones. Mr. Harstad stated this request was discussed by local businesses with hopes to further enhance the visitor experience while in town. Commissioner Todd questioned why this did not go before the Safety Committee. Mr. Harstad replied due to timing issues, he is going to Commission rather than the committee. After discussion and questions, Ruth moved, Speirs seconded to approve wine in open container zones and allow Safety Committee to assist with the glass design. Roll Call: Aye-Ruth, Speirs, Struble, Turbiville. Nay-Todd. Motion carried.

### Mail Delivery

Douglas Stephens, US Post Office, spoke to the Commission concerning centralized delivery of mail to enhance safety for mail carriers. Mr. Stephens stated the Post Office will be mailing out letters of request to residents for input on potential areas around town.

### CONSENT

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

- A. Approve Employee Policy manual updates and additions
- B. Approve Facility Use and Equipment Agreement for use of Deadwood Pavilion
- C. Approve schedule change and allow Mayor to sign Amendment 1 to Agreement Number 614591 with SD Department of Transportation.
- D. Acknowledge results of surplus auction held on September 23, with proceeds in the amount of \$3,168.74
- E. Permission to hire Martin Yost as a part-time Police Officer at \$20.12 per hr. effective October 17, 2017.
- F. Permission for Mayor to sign a Memorandum of Understanding between the City of Deadwood, the City of Lead and the Lead-Deadwood School District for two School Resource Officers.
- G. Accept resignation from Historic Preservation Intern Elizabeth Millay effective October 4, 2017
- H. Permission to purchase 11 LED replacement light fixtures for Pioneer Way from Twin City Hardware at \$996.00 each for a total cost of \$10,956.00. ( to be paid from the Streets budget)

## REGULAR MEETING, October 16, 2017, 2017

- I. Terminate Trolley Diver Terry Hansen effective October 6, 2017
- J. Permission to hire Alice Swift Hawk as part-time temporary employee for Public Buildings at \$8.93 per hour effective October 5, 2017
- K. Permission to hire Jhamel Smith as a Police Reserve effective October 17, 2017 at \$12.18 per hr. and remove Nathan Lechner from the Police Reserve program effective October 1, 2017
- L. Permission to increase wage of Collections Intern Lili Sjomeling from \$9.98 per hr. to \$10.71 per hr. effective October 16, 2017 after four years of service, Water Foreman Randy Pfarr from \$23.14 per hr. to \$24.29 per hr. effective October 16, 2017 after one year as foreman (100% of prevailing wage), Parking Ramp Attendant Andrew Goodwin from \$9.98 per hr. to \$10.54 per hr. effective October 21, 2017 after two years of service and Water Technician Lance Sandidge from \$18.41 per hr. to \$19.43 per hr. effective October 24, 2017 after one year as Water Tech (95% of prevailing wage).
- M. Permission to purchase a snow blower attachment for the skid steer/mini loader from Butler Machinery in the amount of \$5,658.00, to be paid from the Parks budget.
- N. Permission to hire Bill Schmidt to replace sections of sidewalks on Main Street that have been determined to be safety hazards. Cost not to exceed \$10,000.00 and City will seek reimbursement from the adjacent property owners per City ordinance.
- O. Permission to hire Evangeline Tarway as an intern for the Archives Department at \$8.93 per hr. effective October 17, 2017 pending pre-employment drug screening.
- P. Permission to purchase 50,000 Mt. Moriah Cemetery and Downtown Walking Tour brochures not to exceed \$14,000.00; to be paid from Historic Preservation Public Education.
- Q. Permission to hire Macro Vision to develop a 10-minute informational video of the December 18, 1987 Syndicate Fire at a cost not to exceed \$3,000.00; \$600.00 to be paid from the Deadwood Volunteer Fire Department and \$2,400.00 paid from Historic Preservation Public Education.

## PUBLIC HEARINGS

### Craft Beer Fest

Public hearing was opened at 5:18 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was available to answer questions.

Speirs moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 3:00 p.m. to 10:00 p.m. on Friday, November 10, 2017. Roll Call: Aye-All. Motion carried.

### SnowCross

Public hearing was opened at 5:20 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was available to answer questions.

Todd moved, Ruth seconded to allow the relaxation of the open container ordinance at the Event Complex from 10:00 a.m. to 10:00 p.m. on Friday, January 19, 2018. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance at the Event Complex from 8:00 a.m. to 10:00 p.m. on Saturday, January 20, 2018. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to waive user fees at the Event Complex, Football Field, Parks Department Parking Lot, Concession Stands, Crow's Nest and all of the track area on Monday January 15 through January 22, 2018, waiver of banner fees, vending fees on public property, street closure on Crescent Street from Rodeo Street to 76 Drive with exception of Trolley and Parks Department vehicles, and allow fireworks display at 6:00 p.m. on Friday January 19 and Saturday January 20, 2018. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, October 16, 2017, 2017

### NAJA Shriners

Public hearing was opened at 5:22 p.m. by Mayor Turbiville. Tom Nelson was available to answer questions.

Speirs moved, Struble seconded to waive user fees at the Event Complex on Thursday, August 16 and Friday, August 17, 2018 and street closure on Main Street from Tin Lizzie Gaming Resort to the Masonic Temple from 6:00 p.m. until parade ends on Thursday, August 16, 2018, contingent on Shriners obtaining Right-to-Occupy from the South Dakota Dept. of Transportation for the parade. Roll Call: Aye-All. Motion carried.

### OLD BUSINESS

#### Incentive Plan

Discussion continued on proposed Incentive Program for Housing. Zoning Administrator Nelson Jr. presented the Commission with examples of Certification of Owner-Occupied Dwelling, state statutes, and a breakdown for property tax rebate. Commissioner Todd stated he felt strongly that proposed ordinance should state that property be owner occupied, and added there are many incentives currently in place for existing homes. Todd also suggested that if approved, a marketing plan be established to promote as an incentive to bring new residents to town, not just create an ordinance to place on the books. Commissioner Speirs expressed frustration with vacant homes in Deadwood, and Commissioner Ruth requested Nelson bring a firm number of eligible vacant homes and with the assessed value for further review.

### NEW BUSINESS

#### Second Reading

Ruth moved, Speirs seconded to approve second reading of Ordinance #1265, Supplemental Budget #2 for Revolving Loan Fund. Roll Call: Aye-All. Motion carried.

#### Holiday

Ruth moved, Speirs seconded to continue action to designate December 26, 2017 as holiday for city employees until November. Roll Call: Aye-All. Motion carried.

#### Agreement

Ruth moved, Speirs seconded to approve Purchase Agreement to allow the sale of surplus city property known as Lot 107B of Block 71 of Original Town of Deadwood in the amount of \$380.00 to Conrad Enterprises, Inc. Roll Call: Aye-All. Motion carried.

#### Quit Claim Deed

Struble moved, Todd seconded to allow Mayor to sign Quit Claim Deed and Certificate of Real Estate Value for same property mentioned above. Roll Call: Aye-All. Motion carried.

#### Deed

Zoning Administrator Nelson Jr. presented Quit Claim Deed for parcel located between Thunder Cove and Highway 85 from the State of South Dakota to City of Deadwood. The deed area is approximately 44,000 square feet. Parcel: Lot A1 in a portion of Lot H2 and the 66 foot right of way of US Highway 85 in Tract 1 of the Jim Lode Mineral Survey 1636; the 66 foot right of way of US Highway 85 in Lot 7 and Placer Claim 57 in Section 27 – Township 5 North – Range 3 East of the B.H.M. and a portion of Lot H2 and the 66 foot right of way of US Highway 85 in M.S. 107 in Section 27 – Township 5 North – Range 3 East of the B.H.M. all located in the City of Deadwood, Lawrence County, South Dakota.

#### Purchase

Speirs moved, Ruth seconded to purchase landscaping trees and planting by Aspen Ridge Lawn and landscaping for Lot A1 recently acquired from SD Department of Transportation, not to exceed \$10,000.00, budgeted item for 2017 through Capital Improvement Plan. Roll Call: Aye-All. Motion carried.

#### Request

Ruth moved, Speirs seconded to allow Northern Hills Alliance for Children use of public property and waiver of fees for Zombie Run on Saturday September 29, 2018. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, October 16, 2017, 2017

### First Reading

Discussion was held concerning Ordinance #1266, amending Chapter 15.01.040 to allow for appeals in regard to International Building Code. Attorney Riggins stated this ordinance deals with previous discussions regarding openings in party walls between businesses in town and whether a grandfather clause is necessary. Riggins concluded that a grandfather clause does exist in section 104.10 which he read aloud. It is Riggins' opinion that due to the grandfather provision, it is unnecessary to create yet another provision, which would have less effect than what is currently on the books. He added that City Commission believes they should have the ability to appeal building code decisions beyond Board of Appeals, which creates two additional steps: to allow for appeals to City Commission, and then to Circuit Court. Commissioner Ruth questioned sections C and D in regard to limits of authority of the City Commission to empower them to waive requirements of the code. Ruth stated he understands the language was drafted from the Board of Appeals language, and the reason Board of Appeals has that limitation is because they are an appointed body. He went on to say that as an elected body, it is important that the Commission retain the ability to make changes if need be, and read his proposed changes aloud. Business owner and resident Mike Trucano spoke in favor of ordinance and the suggested changes. After discussion, Ruth moved, Speirs seconded to amend Ordinance #1266, and then to have first reading of the amended Ordinance #1266 to Amend Chapter 15.01.040 to enable appeal of Board of Appeals decisions directly to City Commission, then to Circuit Court. Aye-All. Motion carried.

### Vacation Rentals

Zoning Administrator Nelson Jr. stated the department met with City Attorney and Chief of Police to address violations of vacation rentals in Deadwood. An amendment on Ordinance Section 17.53.60 will be brought forward. Nelson stated vacation rentals in residential zones are not allowed in the city limits and are in violation of the municipal code as well as state law. Commissioner Ruth added it is important to keep pursuing violations to protect our lodging industry as well as the interest of the residents in the neighborhoods being impacted.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Flu Shot Clinic for employees and commissioners on November 9, 2017 from 1:00 p.m. to 3:00 p.m. in the City Commission Room

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

### ADJOURNMENT

Speirs moved, Todd seconded to adjourn the regular session at 5:59 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday November 6, 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: 04180 Regular Payments

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-101217	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	67.34
01-4252	DEADWOOD DISTILLERY LLC					
		I-102717	101-3000-699	MISC REVENUE REFUND-LIQUOR LICENSE OVERPMT	000000	300.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 367.34
01-1939	SAFETY BENEFITS, INC.					
		I-103017	101-4111-427	TRAVEL REGISTRATION-SAFETY CONF.	000000	325.00
01-2319	BAUDVILLE					
		I-2407376	101-4111-426	SUPPLIES SERVICE AWARDS	000000	106.20
01-3343	L.L. BEAN, INC.					
		I-9007483215	101-4111-426	SUPPLIES SERVICE AWARDS	000000	531.55
				DEPARTMENT 111	COMMISSION	TOTAL: 962.75
01-2394	GUNDERSON, PALMER, NELS					
		I-79515	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,678.00
				DEPARTMENT 141	ATTORNEY	TOTAL: 4,678.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-50426	101-4142-425	REPAIRS MOUNT SNOW TIRES-FOCUS/FINANCE	000000	27.50
01-1171	A & B BUSINESS SOLUTION					
		I-IN444782	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	97.93
01-1725	QUILL CORPORATION					
		I-1962975	101-4142-426	SUPPLIES OPC.SUPPLIES - FINANCE	000000	197.35
		I-1970578	101-4142-426	SUPPLIES LMP COPY PAPER - FINANCE	000000	33.48
01-1808	NELSON, MARY JO					
		I-101817	101-4142-427	TRAVEL TRAVEL REIMBS.-SDML CONFERENCE	000000	26.00
01-2133	BEST WESTERN RAMKOTA HO					
		I-560954 - ACCT#128	101-4142-427	TRAVEL LODGING-SDML CONF./NELSON	000000	239.98
01-3877	MUTUAL OF OMAHA					
		I-000673616673	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142	FINANCE	TOTAL: 2,098.08

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	23.85
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	25.54
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	14.18
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	23.61
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.59
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	18.58
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES PRESSURE REG STATION	000000	63.03
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES TRAFFIC LIGHTS MCKINLEY STREET	000000	64.82
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETERY	000000	110.15
		I-ELECTRIC 10-30-17	101-4192-428-13	UTILITIES - R REC CENTER	000000	6,857.88
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	116.15
		I-ELECTRIC 10-30-17	101-4192-428-07	UTILITIES - F FIRE HALL	000000	612.70
		I-ELECTRIC 10-30-17	101-4192-428-07	UTILITIES - F 737 MAIN STREET	000000	11.03
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES SHERMAN-PINE TRAFFIC LIGHTS	000000	58.96
		I-ELECTRIC 10-30-17	101-4192-428-19	UTILITIES - G BALLFIELD	000000	75.13
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	207.50
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES CHARLES ST SPEED SIGN	000000	14.67
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES DENVER AVENUE PUMP	000000	871.16
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	139.39
		I-ELECTRIC 10-30-17	101-4192-428-05	UTILITIES - C 110 TIMMS LANE COLD STORAGE	000000	61.28
		I-ELECTRIC 10-30-17	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	506.63
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES SHERMAN ST TRAFFIC LIGHTS	000000	72.67
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-ELECTRIC 10-30-17	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	217.42
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-ELECTRIC 10-30-17	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	16.87
		I-ELECTRIC 10-30-17	101-4192-428-09	UTILITIES - H THORPE BUILDING HARCC	000000	590.64
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,274.84
		I-ELECTRIC 10-30-17	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	137.96
		I-ELECTRIC 10-30-17	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN	000000	13.59
		I-ELECTRIC 10-30-17	101-4192-428-03	UTILITIES - B CRESCENT ST CONCESSION STAND	000000	122.84
		I-ELECTRIC 10-30-17	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	1,002.87
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES CLIFF ST PRV	000000	74.92
		I-ELECTRIC 10-30-17	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	2,862.39
		I-ELECTRIC 10-30-17	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	676.79
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	32.98
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES CUTTING MINE	000000	17.80
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	520.42
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES PUMPHOUSE	000000	16.30
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES TICKET BOOT-BATHROOMS	000000	106.47
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,229.38
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES PRV STATION	000000	96.81
		I-ELECTRIC 10-30-17	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	374.49
		I-ELECTRIC 10-30-17	101-4192-428-21	UTILITIES - W WELCOME CENTER 501 MAIN ST	000000	1,158.36
		I-ELECTRIC 10-30-17	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	952.72
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	267.23
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES 5 SIEVER STREET	000000	623.66

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-ELECTRIC 10-30-17	101-4192-428-11	UTILITIES - P PARKS SHOP	000000	281.87
		I-ELECTRIC 10-30-17	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,561.06
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES REDWOOD TANK	000000	164.06
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES PLEASANT STREET PUMP	000000	27.25
		I-ELECTRIC 10-30-17	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	217.47
		I-ELECTRIC 10-30-17	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	11.03
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	173.75
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES WATER HEAT TAPE	000000	19.59
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	111.13
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES FLAG MT MORIAH DRIVE	000000	46.02
		I-ELECTRIC 10-30-17	101-4192-428-14	UTILITIES - S CITY SHOP	000000	620.29
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES SPEED SIGN MCKINLEY STREET	000000	12.36
		I-ELECTRIC 10-30-17	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	73.59
		I-ELECTRIC 10-30-17	101-4192-428	UTILITIES ADJUST 150 SHERMAN-40 CRESCENT	000000	40.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,236.40
01-0479	EPCO ENVIRONMENTAL PROD					
		I-61650	101-4192-426-09	SUPPLIES - HA PLEATED AIR FILTERS/HARCC	000000	125.52
		I-61651	101-4192-426-21	SUPPLIES - WE PLEATED AIR FILTERS/WELCOME CE	000000	89.27
01-0553	MONTANA DAKOTA UTILITIE					
		I-GAS 10-24-17 AD HO	101-4192-428-01	UTILITIES - A NATURAL GAS 9/22-10/23/17/ADHO	000000	223.56
		I-GAS 10-24-17 AD MU	101-4192-428-02	UTILITIES - A NATURAL GAS 9/22-10/23/17/AMUS	000000	180.12
		I-GAS 10-24-17 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 9/22-10/23/17/CITY	000000	273.67
		I-GAS 10-24-17 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 9/22-10/23/17/FIRE	000000	245.83
		I-GAS 10-24-17 GATE	101-4192-428-19	UTILITIES - G NATURAL GAS 9/22-10/23/17/GATE	000000	36.91
		I-GAS 10-24-17 GAYV	101-4192-428	UTILITIES NATURAL GAS 9/22-10/23/17/GAYV	000000	25.64
		I-GAS 10-24-17 HARCC	101-4192-428-09	UTILITIES - H NATURAL GAS 9/30-10/23/17/HARC	000000	123.31
		I-GAS 10-24-17 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 9/22-10/23/17/PRKS	000000	113.54
		I-GAS 10-24-17 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 9/22-10/23/17/PAVI	000000	441.24
		I-GAS 10-24-17 PUB B	101-4192-428	UTILITIES NATURAL GAS 9/30-10/23/17/PB	000000	455.80
		I-GAS 10-24-17 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 9/22-10/23/17/REC	000000	3,190.31
		I-GAS 10-24-17 STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 9/22-10/23/17/STRT	000000	147.30
		I-GAS 10-24-17 TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 9/22-10/23/17/TROL	000000	150.53
		I-GAS 10-24-17 WELCO	101-4192-428-21	UTILITIES - W NATURAL GAS 9/22-10-23/17/WELC	000000	400.60
		I-GAS 10-25-17 HISTO	101-4192-428-08	UTILITIES - H NATURAL GAS 9/22-10/23/17/HIST	000000	17.60
01-0578	TWIN CITY HARDWARE & LU					
		C-D373531	101-4192-425-08	REPAIRS - HIS 4 AA LED PUSH LIGHTS/HISTORY	000000	11.99-
		I-A344651	101-4192-425-04	REPAIRS - CIT BLK ADHESIVE FASTENER/CITY	000000	3.99
		I-A344743	101-4192-425-06	REPAIRS - DAY DISC FILTER-COLLECT BAG/GRAND	000000	19.58
		I-A345007	101-4192-426	SUPPLIES LG C CLIP KEY RING/PUB BLDG	000000	3.59
		I-A345031	101-4192-425-13	REPAIRS - REC (5) ALUMINUM CHANNELS/REC	000000	69.95
		I-A345032	101-4192-425-04	REPAIRS - CIT (2) PWT SINGLE CLOTHES HOOK/CI	000000	9.58
		I-A345081	101-4192-425-04	REPAIRS - CIT MASKING TAPE-DROP CLOTH/CITY	000000	44.27
		I-A345174	101-4192-425-04	REPAIRS - CIT FASTENERS-MAGIC SLIDER/CITY	000000	19.06

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNEAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-A345228	101-4192-425-04	REPAIRS - CIT DARK WALNUT STAIN MARKER/CITY	000000	7.99
		I-A345229	101-4192-425-04	REPAIRS - CIT (3) GAL INT EGG PASTEL PNT/CIT	000000	107.97
		I-A345280	101-4192-425-18	REPAIRS - FOO CONCRETE SCREWS/FOOTBALL FLD	000000	52.99
		I-A345584	101-4192-425-04	REPAIRS - CIT INT EGG PASTEL PAINT/CITY	000000	35.99
		I-A345624	101-4192-425-04	REPAIRS - CIT PAINT-COVERS-ROLLERS/CITY	000000	117.33
		I-A345768	101-4192-425-08	REPAIRS - HIS STAR DR FH 1000HR DECK/HISTORY	000000	10.99
		I-A345785	101-4192-425-06	REPAIRS - DAY GROMMET REFILL-SCREWS/GRAND	000000	23.46
		I-A346026	101-4192-426	SUPPLIES (2) PKG SANDPAPER/PUB BLDGS	000000	3.58
		I-A346244	101-4192-425-06	REPAIRS - DAY MINI AIR REGULATOR/GRANDSTANDS	000000	37.99
		I-A346270	101-4192-426-04	SUPPLIES - CI (4) 60 W LED 3000K/CITY HALL	000000	11.96
		I-A346343	101-4192-425-15	REPAIRS - TRO 1 LB EXT SCREWS/TROLLEY	000000	10.99
		I-A346678	101-4192-426-14	SUPPLIES - ST SPRAY BOTTLE-LED BULBS/STRTS	000000	26.34
		I-BR1001	101-4192-426	SUPPLIES FURNACE FILTERS/PUBLIC BLDGS	000000	774.82
		I-D372312	101-4192-426	SUPPLIES PROFESSIONAL SHARPPIE/PUB BLDG	000000	2.79
		I-D372491	101-4192-425-10	REPAIRS - LIB 250W METAL HALIDE BULB/LIBRARY	000000	32.99
		I-D372553	101-4192-425-08	REPAIRS - HIS PULLEY V-BELT/HISTORY	000000	8.99
		I-D372555	101-4192-426-21	SUPPLIES - WE SPLSHGRD COVERALLS/WELCOME	000000	13.49
		I-D372814	101-4192-425-10	REPAIRS - LIB 250W METAL HALIDE BULB/LIBRARY	000000	32.99
		I-D372835	101-4192-425-04	REPAIRS - CIT (3) GAL PASTEL PAINT-KEY/CITY	000000	109.76
		I-D372861	101-4192-425-08	REPAIRS - HIS 2X4X8 A GRADE-2X8X10 FIR/HISTO	000000	38.74
		I-D372862	101-4192-425-08	REPAIRS - HIS BUCKET-REMOVER-PUCH LIGHT/HIST	000000	254.86
		I-D373067	101-4192-425-18	REPAIRS - FOO CLOSET VALVE/FOOTBALL FIELD	000000	199.99
		I-D373111	101-4192-426	SUPPLIES PREMIUM WOOD SCREWS/PUB BLDG	000000	10.99
		I-D373137	101-4192-426-04	SUPPLIES - CI (3) MASKING TAPE-20W BULB/CITY	000000	31.46
		I-D373145	101-4192-426-04	SUPPLIES - CI CONTAINER-SCRAPER-MOPHEAD/CITY	000000	28.96
		I-D373146	101-4192-425-04	REPAIRS - CIT (2) FLAT POLY BRUSHES/CITY HAL	000000	2.58
		I-D373249	101-4192-425-21	REPAIRS - WEL ALUM-FBGL EXTENSION POLE/WELCO	000000	51.98
		I-D373465	101-4192-425-04	REPAIRS - CIT ANGLE BROOM-DUST PAN/CITY	000000	37.47
		I-D373527	101-4192-425-08	REPAIRS - HIS (4) FASTENERS-LED PUSH LIGHT/H	000000	13.79
		I-D373564	101-4192-425-04	REPAIRS - CIT (2) GALL FLAT PASTEL PAINT/CIT	000000	69.98
		I-D373634	101-4192-425-14	REPAIRS - STR MASKING TAPE-MOUSE-KEYBRD/STR	000000	140.54
		I-D373731	101-4192-425-09	REPAIRS - HAR CHROME KITCHEN FAUCET/HARCC	000000	79.99
		I-D373752	101-4192-425-02	REPAIRS - ADA CAULK GUN-PUTTY KNIFE-EPOXY/AM	000000	44.77
		I-D373776	101-4192-425-04	REPAIRS - CIT (2) 3" XL SPRIG BRUSH/CITY HAL	000000	33.98
		I-D373807	101-4192-425-13	REPAIRS - REC RUST ENAMEL-BRUSH-60W LED/REC	000000	67.91
		I-D373998	101-4192-425-13	REPAIRS - REC INT SAT CLEAR BS PAINT/REC	000000	16.99
		I-D374111	101-4192-425-13	REPAIRS - REC PASTEL PAINT-ROLLER COVERS/REC	000000	101.94
		I-D374157	101-4192-426	SUPPLIES DOOR SPRING/PUBLIC BLDG	000000	2.79
		I-d372197	101-4192-425	REPAIRS 2x4x8 A GRADE-PLYWOOD/PUB BLDG	000000	194.92

01-0602 CENTURY LINK

C-PHTXCR-10/17 FBF	101-4192-428-18	UTILITIES - F CR BACK SEP SLS TX PD IN OCT	000000	23.49-
I-PHONE 10-19-17 FBF	101-4192-428-18	UTILITIES - F TELEPHONE 9/12-10/11/17/FOOTBA	000000	276.54

01-1098 HILLYARD/SIOUX FALLS

I-602750696	101-4192-426-21	SUPPLIES - WE ARSENAL CLEANER-ROBUSTO/WELCOM	000000	155.10
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01-1325 VFW BLACK HILLS POST 59

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1325	VFW BLACK HILLS POST 59	continued				
		I-101117-1	101-4192-426	SUPPLIES 6X10 US FLAGS-3X5 SD FLAGS/PB	000000	297.02
01-1502	BLACK HILLS CHEMICAL					
		I-125423	101-4192-426	SUPPLIES BLEACH-GL CLEANR-SOAP-TP/PB	000000	147.55
01-1558	ECOLAB PEST ELIMINATION					
		I-2803925	101-4192-422-21	PROFESSIONAL ONE SHOT SERVICE/WELCOME CENT	000000	90.00
01-1626	SERVALL UNIFORM AND LIN					
		C-S132322	101-4192-426-11	SUPPLIES - PA MATS-MOPS-TOWELS-LINEN/PARKS	000000	38.34-
		C-S132330	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-LINEN/CITY	000000	195.19-
		C-S132689	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-LINEN/CITY HA	000000	198.17-
		C-S132690	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS-LINEN/HISTORY	000000	172.40-
		I-2592297	101-4192-426-14	SUPPLIES - ST MATS-MOPS-TOWELS-LINEN/STREETS	000000	116.21
		I-2592298	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-LINEN/CITY HA	000000	195.19
		I-2592299	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS-LINEN/HISTORY	000000	172.39
		I-2656578	101-4192-426-14	SUPPLIES - ST MATS-MOPS-TOWELS-LINEN/STREETS	000000	128.03
		I-2656579	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-LINEN/CITY HA	000000	194.46
		I-2656580	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS-LINEN/HISTORY	000000	159.22
		I-2656581	101-4192-426-11	SUPPLIES - PA MATS-MOPS-TOWELS-LINEN/PARKS	000000	43.91
		I-2656590	101-4192-426-07	SUPPLIES - FI MATS-MOPS-TOWELS-LINEN/FIRE ST	000000	31.29
		I-2656591	101-4192-426-10	SUPPLIES - LI MATS-MOPS-TOWELS-LINEN/LIBRARY	000000	19.03
		I-2662798	101-4192-426-14	SUPPLIES - ST MATS-MOPS-TOWELS-LINEN/STREETS	000000	160.67
		I-2662799	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-LINEN/CITY HA	000000	191.23
		I-2662800	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS-LINEN/HISTORY	000000	160.67
		I-2662801	101-4192-426-11	SUPPLIES - PA MATS-MOPS-TOWELS-LINEN/PARKS	000000	43.91
		I-2662809	101-4192-426-07	SUPPLIES - FI MATS-MOPS-TOWELS-LINEN/FIRE	000000	31.29
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-7712	101-4192-425-14	REPAIRS - STR CATLOW ELITE N/L-SWIVEL/STRIS	000000	101.14
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV050143	101-4192-425-12	REPAIRS - PAV GASKET REPAIRS-MACHINE/PAVILIO	000000	564.08
		I-SRV050144	101-4192-425-10	REPAIRS - LIB GASKET-BOWL REPAIR/LIBRARY	000000	279.28
01-3421	S AND C CLEANERS					
		I-105 10-16-17	101-4192-422-21	PROFESSIONAL OCTOBER CLEANING/WELCOME	000000	1,740.00
		I-106 10-19-17	101-4192-422-04	PROFESSIONAL OCTOBER CLEANING/CITY HALL	000000	1,733.00
		I-121 10-16-17	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-121 10-16-17	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-213 10-12-17	101-4192-422	PROFESSIONAL BATHROOM CLEANING 9/16-10/12	000000	1,020.00
01-3685	BLACK HILLS SECURITY &					
		I-P107027	101-4192-422-02	PROFESSIONAL FIRE ALARM UPGRADE/ADAMS MUS	000000	150.00
		I-P107028	101-4192-422-02	PROFESSIONAL FIRE ALARM NOV - DEC/ADAMS MUS	000000	99.90
		I-P107029	101-4192-422-02	PROFESSIONAL ALARM SYSTEM UPGRADE/ADAMS MUS	000000	99.00
		I-P107030	101-4192-422-02	PROFESSIONAL ALARM SYSTEM NOV-DEC/ADAMS MUS	000000	89.90
		I-P107031	101-4192-422-08	PROFESSIONAL- FIRE ALARM UPGRADE/HISTORY	000000	150.00

PACKET: 04180 Regular Payments

VENDOR SET: 01

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &		continued			
		I-P107032	101-4192-422-08	PROFESSIONAL- FIRE ALARM NOV - DEC/HISTORY	000000	99.90
		I-P107033	101-4192-422-08	PROFESSIONAL- ALARM SYSTEM UPGRADE/HISTORY	000000	99.00
		I-P107034	101-4192-422-08	PROFESSIONAL- ALARM SYSTEM NOV-DEC/HISTORY	000000	89.90
		I-P107035	101-4192-422-17	PROFESSIONAL- FIRE ALARM UPGRADE/76 MUS	000000	150.00
		I-P107036	101-4192-422-17	PROFESSIONAL- FIRE ALARM NOV-DEC/76 MUS	000000	99.90
		I-P107037	101-4192-422-17	PROFESSIONAL- SECURITY SYSTEM INSTALL/76 MUS	000000	150.00
		I-P107038	101-4192-422-17	PROFESSIONAL- ALARM SYSTEM NOV-DEC/76 MUS	000000	89.90
		I-P107041	101-4192-422-17	PROFESSIONAL- REPAIR WIRING ON ALARM SYS/76	000000	169.64
01-3838	VAST BROADBAND					
		I-CABLE 10-16-17 CIT	101-4192-428-04	UTILITIES - C CABLE 10/20-11/19/17/CITY HALL	000000	190.28
		I-CABLE 10-16-17 REC	101-4192-428-13	UTILITIES - R CABLE 10/20-11/19/17/REC CENTE	000000	90.00
		I-PHONE 10-16-17 CH	101-4192-428-04	UTILITIES - C TELEPHONE 10/20-11/19/17/CITY	000000	1,325.36
		I-PHONE 10-16-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 10/20-11/19/17/CITY	000000	40.87
		I-PHONE 10-16-17 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 10/20-11/19/17/FIRE	000000	286.23
		I-PHONE 10-16-17 GRA	101-4192-428-06	UTILITIES - D TELEPHONE 10/20-11/19/17/GRAND	000000	164.89
		I-PHONE 10-16-17 HIS	101-4192-428-08	UTILITIES - H TELEPHONE 10/20-11/19/17/HISTO	000000	124.21
		I-PHONE 10-16-17 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 10/20-11/19/17/LIBRA	000000	250.60
		I-PHONE 10-16-17 REC	101-4192-428-13	UTILITIES - R TELEPHONE 10/20-11/19/17/REC	000000	236.38
		I-PHONE 10-16-17 STR	101-4192-428-14	UTILITIES - S TELEPHONE 10/20-11/19/17/STRTS	000000	44.29
01-3877	MUTUAL OF OMAHA					
		I-000673616673	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3896	EAGLE ENTERPRISES, LLC					
		I-22136	101-4192-426	SUPPLIES LED9W4PH/840DR-G6/PUB BLDG	000000	287.20
01-3975	FIRST NATIONAL CREDIT C					
		I-10-26-17 CC KRUEL	101-4192-426	SUPPLIES DEWALT CORDLESS VAC KIT	000000	71.95
		I-10-26-17 CC KRUEL	101-4192-425-02	REPAIRS - ADA HONEYWELL CONTINUOUS RETRY	000000	106.99
		I-10-26-17 CC KRUEL	101-4192-425-21	REPAIRS - WEL TYPE E ROOM ID-WINDOW BACKER	000000	168.22
01-3977	ACE HARDWARE OF LEAD					
		I-006116	101-4192-425-14	REPAIRS - STR LFL 32W 48" T8 CW PRO/STREETS	000000	79.99
		I-006172	101-4192-426-08	SUPPLIES - HI DRY BAG-ALKALINE RAYO/HIST	000000	20.98
		I-006176	101-4192-426-21	SUPPLIES - WE LADDER PLATFORM-ROPE-SNAP/WC	000000	61.48
		I-6158	101-4192-425-08	REPAIRS - HIS NIGHTLIGHT-FLOOR CLEANER/HIST	000000	41.96
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	54,796.86
01-0510	GOLDEN WEST TECHNOLOGIE					
		C-58890	101-4193-426	SUPPLIES LABOR CR LAPTOP SETUP/BLDG INS	000000	212.50-
		I-324302	101-4193-426	SUPPLIES FUJITSU NEW COMPUTER/BLDG INS	000000	1,875.01
		I-324982	101-4193-422	PROFESSIONAL EMAIL SECURITY, OFFSITE BACKUP	000000	720.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,382.51

PACKET: 04180 Regular Payments

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
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/17	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	12,121.82
01-1231	ALCOPRO	I-0205799-IN	101-4210-426	SUPPLIES DRY GAS - POLICE DEPT	000000	220.00
01-3262	BLACK HILLS WINDSHIELD	I-58840	101-4210-425	REPAIRS FIXED ROCK CHIP - POLICE DEPT	000000	50.00
01-3829	FED EX	I-5-957-71367	101-4210-422	PROFESSIONAL SHIPPING FEE - POLICE DEPT	000000	13.23
01-3877	MUTUAL OF OMAHA	I-000673616673	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-4195	MARCO	I-21431687	101-4210-424	RENTALS SUPPLY FREIGHT FEE - POLICE	000000	30.00
DEPARTMENT 210 POLICE TOTAL:						12,499.40
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0578	TWIN CITY HARDWARE & LU	C-D370294 CR	101-4221-426	SUPPLIES RVS.DUP.PMT- 2x4s - FIRE DPT	000000	13.18-
		I-A346501	101-4221-425	REPAIRS INK CARTRIDGES - FIRE DEPT.	000000	129.98
01-0797	TRI AIR TESTING, INC.	I-108370	101-4221-422	PROFESSIONAL ANALYSIS, AMBIENT&AIR TEST/FIRE	000000	363.00
01-1171	A & B BUSINESS SOLUTION	I-IN443541	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	74.38
01-1757	HAWKI, KEN	I-102517	101-4221-434	MACHINERY/EQU CUSTOM MADE DESK - FIRE DEPT	000000	850.21
01-2473	SD DEPT. OF CORRECTIONS	I-C18D8143	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	2,924.74
		I-C18D8154	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	1,198.50
01-3877	MUTUAL OF OMAHA	I-000673616673	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						6,555.72
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/17	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	947.52

PACKET: 04180 Regular Payments

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
01-0510	GOLDEN WEST TECHNOLOGIE	I-324746	101-4232-422	PROFESSIONAL SET UP OFFICE 2010-VIPER/BL IN 000000		106.25
01-0578	TWIN CITY HARDWARE & LU	I-A344819	101-4232-426	SUPPLIES FILE FOLDER LABELS/BUILDING IN 000000		3.99
		I-D372996	101-4232-426	SUPPLIES FOLDER LABELS/BUILDING INSPECT 000000		3.99
01-0966	PETTY CASH-FINANCE OFFI	I-1100117	101-4232-426	SUPPLIES PETTY CASH- POSTAGE- B.I. 000000		10.94
01-3877	MUTUAL OF OMAHA	I-000673616673	101-4232-415	GROUP INSURAN LIFE INSURANCE 000000		4.93
01-3975	FIRST NATIONAL CREDIT C	I-10-26-17 CC MOHR	101-4232-426	SUPPLIES COMPUTER PERIPHERALS/BLDG INS 000000		301.41
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,379.03
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/17	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		6,904.07
01-0514	HILLS MATERIALS COMPANY	I-1055274	101-4310-426	SUPPLIES STOCKPILE MAN SAND/STREETS 000000		1,436.10
		I-1062245	101-4310-426	SUPPLIES STOCKPILE MAN SAND/STREETS 000000		1,456.65
01-0561	SD ONE CALL	I-SD17-2886	101-4310-422	PROFESSIONAL SEPTEMBER MSGS-FAXES/STREETS 000000		12.88
01-0575	SOUTHSIDE OIL	I-092046	101-4310-426	SUPPLIES 5500 GAL GASOLINE/STREETS 000000		12,540.00
01-0578	TWIN CITY HARDWARE & LU	I-A345104	101-4310-426	SUPPLIES BL SPRAY PAINT-MASKING TAPE/ST 000000		12.28
		I-A345139	101-4310-426	SUPPLIES TOUGH BULB-ROUGH SERV BULB/ST 000000		14.17
		I-A345301	101-4310-426	SUPPLIES (4) EYE BOLT/STREETS 000000		13.96
		I-A345337	101-4310-426	SUPPLIES DRILL BIT-BLACK OXIDE/STREETS 000000		47.98
		I-A345637	101-4310-426	SUPPLIES SLO MOVING VEHICLE DECALS/ST 000000		40.97
		I-A345769	101-4310-426	SUPPLIES WHT-GRN-BLK THHN WIRE/STREETS 000000		75.30
		I-A345804	101-4310-426	SUPPLIES GOLD MASON LINE-LOCK PLIERS/ST 000000		17.78
		I-A346138	101-4310-426	SUPPLIES (10) 2" GALV STEEL COUPLING/ST 000000		169.90
		I-A346312	101-4310-426	SUPPLIES MAX BIT-CONC RPR EPOXY-SCRS/ST 000000		179.59
		I-A346584	101-4310-426	SUPPLIES (3) APWA RED MARKING PAINT/STR 000000		19.47
		I-A346615	101-4310-425	REPAIRS COMBIN HEX KEY-SCREWDRIVE/ST 000000		24.98
		I-A346634	101-4310-426	SUPPLIES LIFTING STRAP MOVE HARNESS/STR 000000		39.99
		I-D372222	101-4310-426	SUPPLIES TARP STRAP-AIR FRESHENER/STR 000000		14.34
		I-D372332	101-4310-425	REPAIRS COMMERCIAL GRADE SAND/STREETS 000000		11.99
		I-D372364	101-4310-426	SUPPLIES RED MARKING PAINT/STREETS 000000		7.49
		I-D372635	101-4310-426	SUPPLIES WEDGE ANCHORS/STREETS 000000		159.91



PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D372829	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	18.64
		I-D373138	101-4310-426	SUPPLIES METAL SHELVING/STREETS	000000	77.99
		I-D373729	101-4310-426	SUPPLIES 1 BOX KTK-R-10 FUSES/STREETS	000000	174.99
		I-D374203	101-4310-426	SUPPLIES (3) RED MARKING PAINT/STREETS	000000	22.47
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-50374	101-4310-425	REPAIRS HEAVY TRUCK TIRES/STREETS	000000	782.66
01-0619	TWILIGHT FIRST AID & SA					
		I-21457	101-4310-426	SUPPLIES GLOVES-TABLETS-EYE PROTECT/STR	000000	213.28
01-0653	FASTENAL COMPANY					
		I-SDSPB97386	101-4310-426	SUPPLIES (4) PLTWRP INTAPE/STREETS	000000	73.19
01-0677	LAWSON PRODUCTS, INC.					
		I-9305289998	101-4310-425	REPAIRS (10) 5 GA CONC PTCH TRACTITE/S	000000	532.67
01-0782	JACOBS PRECISION WELDIN					
		I-24352	101-4310-426	SUPPLIES Q SIZE C 25/STREETS	000000	65.35
		I-24410	101-4310-425	REPAIRS 11' 6" ANGLE/STREETS	000000	43.70
01-0966	PETTY CASH-FINANCE OFFI					
		I-1100117	101-4310-426	SUPPLIES PTY CASH-MSG BRDS TITLE/PLATES	000000	93.96
01-1171	A & B BUSINESS SOLUTION					
		I-IN442754	101-4310-426	SUPPLIES BASE CONTRACT-USAGE/STREETS	000000	141.50
01-1337	WHISLER BEARING CO.					
		I-231283	101-4310-425	REPAIRS NAC6007-2NSE BEARING/STREETS	000000	31.06
01-1351	GREAT WESTERN TIRE, INC					
		I-1-213342	101-4310-425	REPAIRS EMERG FLAT TIRE REPAIR/STREETS	000000	90.00
01-1785	KIMBALL MIDWEST					
		I-5939167	101-4310-426	SUPPLIES RINGS-SNAPS-QSLIDE-MISC SUPP/S	000000	368.75
01-1813	GENERAL TRAFFIC CONTROL					
		I-18206	101-4310-425	REPAIRS BASE-POLE-COLLAR ASSBLY/STREET	000000	852.17
01-3877	MUTUAL OF OMAHA					
		I-000673616673	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3895	AFFORDABLY CREATIVE ENG					
		I-89	101-4310-422	PROFESSIONAL LOWER MAIN UTILITY IMPROVE PRO	000000	7,994.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22143	101-4310-426	SUPPLIES (4) 54W LED PT50KMOG-G7/STRTS	000000	396.00

PACKET: 04180 Regular Payments

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
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-111660022	101-4310-426	SUPPLIES (5) CORTINA DELINEATOR POST/ST	000000	231.54
01-3975	FIRST NATIONAL CREDIT C					
		I-10-26-17 CC GREEN	101-4310-427	TRAVEL BEST WEST HOTEL-CONF/STREETS	000000	33.73
01-4037	SCHMIDT, CHRIS					
		I-561666	101-4310-425	REPAIRS 3 SIDEWALK PANELS 806 MAIN/STR	000000	2,000.00
		I-561667	101-4310-425	REPAIRS 2 SIDEWALK PANELS DWD DIST/STR	000000	1,400.00
			DEPARTMENT 310	STREETS	TOTAL:	38,768.80
01-0578	TWIN CITY HARDWARE & LU					
		I-A345168	101-4370-426	SUPPLIES (3) BUNDLE SURVEY STAKES/OAKRI	000000	38.97
		I-A346232	101-4370-426	SUPPLIES 3 CU FT SPHAG PEAT MOSS/OAKRID	000000	16.99
			DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	55.96
01-0213	TRUGREEN CHEM-LAWN					
		I-74278385	101-4520-422	PROFESSIONAL LAWN SERVICE ADAMS HOUSE/PRKS	000000	41.97
		I-74282119	101-4520-422	PROFESSIONAL LAWN SERVICE ROTARY PARK/PRKS	000000	75.71
		I-75499771	101-4520-422	PROFESSIONAL ;AWN SERVICE ADAMS MUSEUM/PRKS	000000	41.97
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,260.27
01-0563	RCS CONSTRUCTION					
		I-PAY APP 3F	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CREEK PHASE 1 & 2	000000	45,767.95
01-0578	TWIN CITY HARDWARE & LU					
		I-A345028	101-4520-425	REPAIRS GRAB HOOK-BRUSH-WIRE WHEEL/PRK	000000	52.24
		I-A345058	101-4520-426	SUPPLIES CABLE ROPE CLIP-WIRE WHEEL/PRK	000000	7.64
		I-A345085	101-4520-426	SUPPLIES KEY PLASTIC HEAD/PARKS	000000	2.59
		I-A345193	101-4520-426	SUPPLIES MARKING PAINT-SHARPIE/PARKS	000000	57.93
		I-A346313	101-4520-426	SUPPLIES B/W LETTERS AND NUMBERS/PARKS	000000	5.35
		I-D372662	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	6.50
		I-D372757	101-4520-426	SUPPLIES 10 OZ PL PREMIUM ADHESIVE/PARK	000000	7.69
		I-D373164	101-4520-426	SUPPLIES CONCR MIX-PISTOL NOZZLE-CBL/PR	000000	64.95
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-50327	101-4520-425	REPAIRS LABOR COMP WHEEL BALANCE/PKS	000000	35.50
		I-1-50331	101-4520-425	REPAIRS LABOR COMP WHEEL BALANCE/PRKS	000000	35.50
		I-1-50335	101-4520-425	REPAIRS TIRES-VALVE STEMS-DISPOSAL/PRK	000000	745.80
01-0619	TWILIGHT FIRST AID & SA					
		I-21455	101-4520-426	SUPPLIES EYE WASH-TABLETS-OINTMENT/PKS	000000	68.55

PACKET: 04180 Regular Payments

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
01-0677	LAWSON PRODUCTS, INC.					
		I-9305318095	101-4520-426	SUPPLIES	TORCH-SOLDER TERMINALS/PARKS	000000 193.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1164709	101-4520-425	REPAIRS	ROT NOZZLE-ROTOR-POPUP/PRKS	000000 1,283.58
01-1325	VFW BLACK HILLS POST 59					
		I-101117-1	101-4520-426	SUPPLIES	6X10 US FLAGS-3X5 SD FLAGS/PB	000000 297.03
01-1351	GREAT WESTERN TIRE, INC					
		I-1-213729	101-4520-425	REPAIRS	EMERG FLAT TIRE REPAIR/PARKS	000000 129.50
01-1410	WESTERN COMMUNICATIONS,					
		I-17-725072	101-4520-434	MACHINERY/EQU	ANTENNA-CONNECTOR-IGNITION/PKS	000000 520.09
01-1502	BLACK HILLS CHEMICAL					
		I-125423	101-4520-426	SUPPLIES	BLEACH-GL CLEANR-SOAP-TP/PB	000000 147.55
01-3877	MUTUAL OF OMAHA					
		I-000673616673	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000 26.40
01-3975	FIRST NATIONAL CREDIT C					
		I-10-26-17 CC GREEN	101-4520-427	TRAVEL	BEST WEST HOTEL-CONF/PARKS	000000 33.74
DEPARTMENT 520 PARKS						TOTAL: 53,909.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 947.52
01-1786	PETTY CASH/HISTORIC PRE					
		I-092717	101-4640-428	UTILITIES	REIMBS-RECORD PLAT, COPIES/CNTY	000000 74.26
01-3156	BRANDON INDUSTRIES INC.					
		I-139781	101-4640-426	SUPPLIES	MICKELSON TRAIL SIGN & POLES	000000 832.00
01-3314	CENTURY BUSINESS PRODUC					
		I-394175	101-4640-428	UTILITIES	CONTRACT FOR 9/9/17-10/8/17	000000 375.03
01-3877	MUTUAL OF OMAHA					
		I-000673616673	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000 7.43
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 2,236.24
FUND 101 GENERAL FUND						TOTAL: 180,689.69

PACKET: 04180 Regular Payments

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003OCT17	206-4550-428	UTILITIES NATURAL GAS-LIBRARY-9/22-10/23	000000	234.68
01-1171	A & B BUSINESS SOLUTION					
		I-IN4430	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	42.34
01-1562	MIDWEST TAPE					
		I-95459494	206-4550-434	BOOKS, MAPS A DVDs	000000	46.98
		I-95480158	206-4550-434	BOOKS, MAPS A DVDs	000000	144.94
		I-95501356	206-4550-434	BOOKS, MAPS A DVDs	000000	99.93
01-1911	EMERY-PRATT COMPANY					
		I-601223	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	62.60
		I-601526	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	40.15
01-3282	OSBORN, JANET					
		I-102217	206-4550-424	CHILDREN'S PR REIMBS.- CHILDREN'S BOOKS	000000	105.20
01-3877	MUTUAL OF OMAHA					
		I-000673616673	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 550 LIBRARY						TOTAL: 2,244.37
FUND 206 LIBRARY FUND						TOTAL: 2,244.37

PAGE: 13

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-4250	WEBSTER, CHUCK						
		I-101617	209-3510-460	REC CNTR COLL REFUND- SR.PASS, LOCKER RENTAL	000000	103.29	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	103.29
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01-0251	RECREATION SUPPLY COMPA						
		I-330454	209-4510-426	SUPPLIES	REAGENT REFILL FOR 2056/REC	000000	83.01
01-0433	WELLMARK BLUE CROSS BLU						
		I-11/01/17	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	511.86
01-0578	TWIN CITY HARDWARE & LU						
		I-A345865	209-4510-426	SUPPLIES	PRINT INK-VINEGAR-FILTERS/REC	000000	163.56
		I-A346519	209-4510-426	SUPPLIES	CORDLESS SHARK-PAINT/REC CENT	000000	173.97
01-0966	PETTY CASH-FINANCE OFFI						
		I-1100117	209-4510-426	SUPPLIES	PETTY CASH - REC SUPPLIES	000000	5.33
01-1827	MS MAIL & MARKETING						
		I-9381	209-4510-426	SUPPLIES	BASKETBALL REGIST FORMS/REC	000000	100.00
01-2645	HAWKINS INC						
		I-4167011 RI	209-4510-426	SUPPLIES	AZONE-CONDITIONER-BLEACH/REC	000000	999.60
01-2889	ATCO INTERNATIONAL						
		I-I0496154	209-4510-426	SUPPLIES	QUICK-SAN II-SEE-THRU/REC CENT	000000	448.00
		I-I0496442	209-4510-426	SUPPLIES	(2) GLISTEN/REC CENTER	000000	230.00
01-3506	ALSCO						
		I-LCAS1157055	209-4510-426	SUPPLIES	MATS/REC CENTER	000000	132.00
		I-LCAS1160074	209-4510-426	SUPPLIES	MATS/REC CENTER	000000	132.00
01-3618	KDSJ 980 AM RADIO						
		I-17-10-047	209-4510-423	PUBLISHING	HOMECOMING SPOTS-GAMES/REC	000000	430.00
01-3648	NETWORK SERVICES COMPAN						
		I-422835-0	209-4510-426	SUPPLIES	FOAMING HAIR-BODY SHAMPOO/REC	000000	103.60
		I-422836-0	209-4510-426	SUPPLIES	BOWL CLEANER-GARBAGE BAGS/REC	000000	110.22
01-3877	MUTUAL OF OMAHA						
		I-000673616673	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
				DEPARTMENT 510	REC CENTER	TOTAL:	3,628.10
-----							
01-0475	DEADWOOD CHAMBER & VISI						
		I-101617-A	209-4980-422	PROFESSIONAL	B&B BILL LIST - 8/16-10/10/17	000000	49,450.00
		I-101617-A	209-4980-422	PROFESSIONAL	EVENT COMPLEX MGMT-8/16-10/10	000000	5,606.25
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	55,056.25
-----							
			FUND	209	BED & BOOZE FUND	TOTAL:	58,787.64

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 213 BUSINESS IMPROVEMENT DIST

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-101617-A	213-4630-423	MARKETING	BID 1-6 BILL LIST 8/16-10/10	000000 112,283.25
DEPARTMENT 630 BID						TOTAL: 112,283.25
-----						
FUND 213 BUSINESS IMPROVEMENT DIST						TOTAL: 112,283.25

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-101617	215-4572-210	VISITOR MGMT HPC MARKETING	000000	1,439.98
		I-101617-A	215-4572-215	VISITOR MGMT HIST/INFO BILL LIST 8/16-10/10	000000	16,625.00
01-3060	QUIK SIGNS					
		I-20724	215-4572-235	VISITOR MGMT BRACKET W/SPRING ARM & BANNERS	000000	2,120.68
01-3667	BERBERICH DESIGNS					
		I-101117	215-4572-235	VISITOR MGMT PHASE III CITY WAYFINDING	000000	2,925.10
01-3975	FIRST NATIONAL CREDIT C					
		I-102617 CC KUCHENB	215-4572-235	VISITOR MGMT ARTEIN TOTE,PORTFOLIO - HP	000000	66.90
01-4240	FULL COMPASS SYSTEMS, L					
		I-INC00514294	215-4572-235	VISITOR MGMT PORTABLE ADDRESS SYSTEM	000000	235.28
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	23,412.94
01-1786	PETTY CASH/HISTORIC PRE					
		I-092717	215-4573-335	HIST. INTERP. REIMBS. - PICTURE HANG STRIPS	000000	7.25
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-102317	215-4573-305	HIST. INTERP. GENERAL OPERATING	000000	115,000.00
01-3426	CAROLINA BIOLOGICAL SUP					
		I-50036309 RI	215-4573-335	HIST. INTERP. SPECIMEN JARS	000000	36.72
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	115,043.97
01-0039	SD STATE HISTORICAL SOC					
		I-102417	215-4575-520	GRANT/LOAN PR 2017 OUTSIDE DEADWOOD GRANT	000000	24,800.00
01-1387	DEADWOOD GRANITE & MARB					
		I-102317	215-4575-500	GRANT/LOAN CE HEADSTONE-EMMA FLET-ADD AND	000000	75.00
01-2061	SOCIETY OF BLACK HILLS					
		I-110817	215-4575-520	GRANT/LOAN PR NOLIN MONUMENT - ROUND 2	000000	6,500.00
01-3748	FENTON, KRIS & MELANIE					
		I-377139-2	215-4575-515	GRANT/LOAN RE RETAINING WALL -27 LINCOLN	000000	3,000.00
		I-377140	215-4575-515	GRANT/LOAN RE RETAINING WALL - 27 LINCOLN	000000	10,000.00
01-4092	PYLE HOUSE MUSEUM					
		I-110817	215-4575-520	GRANT/LOAN PR PYLE HOUSE - ROUND ONE	000000	3,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	47,375.00

PACKET: 04180 Regular Payments

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
01-0510	GOLDEN WEST TECHNOLOGIE	I-324982	215-4576-600	PROFES. SERV. EMAIL SECURITY, OFFSITE BACKUP	000000	215.00
01-2394	GUNDERSON, PALMER, NELS	I-79515	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	270.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						485.00
01-1139	CRESCENT ELECTRIC SUPPL	I-S504145765.001	215-4577-775	CAPITAL ASSET VERICOM BULK	000000	202.33
		I-S504145765.002	215-4577-735	CAPITAL ASSET PVC	000000	65.00
01-1148	KNECHT HOME CENTER, INC	I-1219344	215-4577-735	CAPITAL ASSET CEDAR FOR TICKET BOOTH	000000	139.52
01-1333	DEADWOOD ELECTRIC	I-21565	215-4577-735	CAPITAL ASSET WIRE PLUG ON TEMP PANEL	000000	552.38
01-1383	AINSWORTH-BENNING CONST	I-7015	215-4577-755	CAPITAL ASSET GUY & FOREST RET WALL	000000	11,023.28
01-1731	WHEELER LUMBER OPERATIO	I-1340-031317	215-4577-735	CAPITAL ASSET 12X12-14' FIR	000000	840.00
01-2382	CONOVER, MICHAEL	I-102317	215-4577-700	CAPITAL ASSET CITY HALL WINDOW & DOOR REPAIR	000000	5,306.13
01-3937	GLOBAL EQUIPMENT COMPAN	I-111634863	215-4577-700	CAPITAL ASSET WATER STATION	000000	985.95
		I-11163957	215-4577-700	CAPITAL ASSET PPLASTIC CHAIR	000000	1,270.70
		I-111659614	215-4577-700	CAPITAL ASSET PPLASTIC FOLDING TABLES	000000	570.00
01-4241	P.I.E. INC.	I-2365	215-4577-760	CAPITAL ASSET GLOBES AND ARMS	000000	2,080.00
01-4248	GREATMANS SPECIALTY FLO	I-1491508	215-4577-710	CAPITAL ASSET REC CENTER WALL PADS	000000	2,736.19
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						25,771.48
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/17	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,449.38
01-1786	PETTY CASH/HISTORIC PRE	I-092717	215-4641-426	SUPPLIES REIMBS. - COFFEE SUPPLIES	000000	24.23
01-1827	MS MAIL & MARKETING					



PAGE: 17

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING		continued			
		I-9329	215-4641-423	PUBLISHING NEWSLETTER PRINTING	000000	639.52
		I-9349	215-4641-423	PUBLISHING MT MORIAH FLYERS	000000	2,100.00
01-3838	VAST BROADBAND					
		I-10117	215-4641-428	UTILITIES 10/20-11/19/17 SERVICE	000000	140.89
01-3877	MUTUAL OF OMAHA					
		I-000673616673	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4230	RUSHMORE OFFICE					
		I-083107	215-4641-426	SUPPLIES FILE FOLDERS	000000	512.10

DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	8,883.45
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FUND	215	HISTORIC PRESERVATION	TOTAL:	220,971.84
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PACKET: 04180 Regular Payments

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
01-4219	BLACK HILLS HEATING & C					
		I-101717	216-1310	DUE FROM OTHE WORK DONE AT 47 FOREST	000000	2,412.30
		I-101817	216-1310	DUE FROM OTHE WORK DONE AT 47 FOREST	000000	2,618.34
		I-101917	216-1310	DUE FROM OTHE WORK DONE AT 47 FOREST	000000	3,192.60
01-4253	SWENSON PLUMBING					
		I-102417	216-1310	DUE FROM OTHE HISTOR.REHAB-26 BURNHAM-SORENS	000000	373.54
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						8,596.78
01-0039	SD STATE HISTORICAL SOC					
		I-103117	216-4653-962-07	HISTORIC REHA FINAL REPORT - 360 WILLIAMS	000000	75.00
01-1496	LAWRENCE CO. REGISTER O					
		I-10112017	216-4653-960	CLOSING CO RECORDING/MORTGAGE THOMPSON	000000	30.00
		I-102020172	216-4653-960	CLOSING CO SATISGACTION-MORTG WILLIAMSON	000000	30.00
		I-102020172-1	216-4653-960	CLOSING CO SATISFACTION/MORTGAGE FIERRO	000000	30.00
		I-102020173	216-4653-960	CLOSING CO RECORDING/MORTGAGE FENTON	000000	30.00
		I-10222017	216-4653-960	CLOSING CO SATISFACTION/MORTG UNDERHILL	000000	30.00
01-2382	CONOVER, MICHAEL					
		I-102317-2	216-4653-962-03	WINDOWS GRANT WINDOWS - 45 TAYLOR	000000	3,306.13
01-3147	CHADWICK, JIM					
		I-101117	216-4653-962-01	SPECIAL NEEDS 10 DENVER	000000	785.00
01-3552	COMPETITIVE MASONRY					
		I-377141	216-4653-962-07	HISTORIC REHA HIST REHAB 48 TAYLOR PARKS	000000	7,035.55
01-3748	FENTON, KRIS & MELANIE					
		I-377139	216-4653-962-08	FOUNDATION GR FOUNDATION - 27 LINCOLN	000000	7,480.50
01-3900	PHIL'S ELECTRIC					
		I-417	216-4653-962-07	HISTORIC REHA HISTORIC REHAB-48 TAYLOR-PARKS	000000	5,559.00
01-4086	TWIN CITY HARDWARE - GR					
		I-A344912	216-4653-962-03	WINDOWS GRANT WINDOWS - 143 CHARLES	000000	2,417.58
01-4101	EDSTROM, TOBY					
		I-669149	216-4653-962-01	SPECIAL NEEDS ELDERLY RESIDENT 867 MAIN	000000	1,950.00
01-4142	SORENSEN, LILA					
		I-102317	216-4653-962-07	HISTORIC REHA HIST REHAB 26 BURNHAM SORENSON	000000	2,105.67
01-4214	WARREN WINDOW & SUPPLY					
		I-30820-001	216-4653-962-03	WINDOWS GRANT WINDOWS 45 TAYLOR POSEY	000000	5,838.47
		I-30899-001	216-4653-962-03	WINDOWS GRANT WINDOWS 119 CHARLES	000000	2,400.00

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4243	FREED'S FINE FURNISHING					
		I-1482660	216-4653-962-07	HISTORIC REHA HIST REHAB 26 BURNHAM SORENSON	000000	3,204.95
01-4244	NATHAN GREENAWAY CONSTR					
		I-082228	216-4653-962-03	WINDOWS GRANT WINDOWS 39 CENTENNIAL PEASE	000000	1,121.26
01-4245	BLACK HILLS DRYWALL, IN					
		I-1263	216-4653-962-07	HISTORIC REHA HIST REHAB 26 BURHAM SORENSON	000000	1,556.93
01-4253	SWENSON PLUMBING					
		I-102417	216-4653-962-07	HISTORIC REHA HISTOR.REHAB-26 BURNHAM-SORENS	000000	6,542.06
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						51,528.10
				FUND	216	REVOLVING LOAN
						TOTAL:
						60,124.88

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,312.17
01-0561	SD ONE CALL					
		I-SD17-2886	602-4330-422	PROFESSIONAL SEPTEMBER MSGS-FAXES/WATER	000000	12.88
01-0578	TWIN CITY HARDWARE & LU					
		I-A344675	602-4330-426	SUPPLIES 2 FOOT OF 7X7 CABLE/WATER	000000	0.28
		I-A344765	602-4330-426	SUPPLIES (2) 3/8 BALL VALVE/WATER	000000	25.98
		I-A345123	602-4330-426	SUPPLIES MIDGET GREASE GUN/WATER	000000	19.49
		I-A345772	602-4330-426	SUPPLIES CVE ALUMINUM PADLOCK/WATER	000000	6.49
		I-A345827	602-4330-426	SUPPLIES GALV PIPE-SEALANT-KNIFE/WATER	000000	27.76
		I-D372151	602-4330-426	SUPPLIES FASTENERS-FERRULES-STOPS/WATER	000000	2.31
		I-D372225	602-4330-425	REPAIRS 1/2 FIP BALL VALVE/WATER	000000	12.99
		I-D373462	602-4330-426	SUPPLIES (2) POLY SNOW SHOVELS/WATER	000000	29.98
		I-D373965	602-4330-426	SUPPLIES 60 SEC FLOWMIX EPOXY/WATER	000000	6.99
01-1365	SD PUBLIC HEALTH LAB					
		I-10579145	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING					
		I-9329-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING - SEP	000000	285.95
01-2991	GENPRO ENERGY SOLUTIONS					
		I-G13012	602-4330-425	REPAIRS (2) SOLAR MODULE 36 CELL/WATER	000000	240.00
		I-G13013	602-4330-425	REPAIRS CABLE SOLAR EXTENSION 10 FT/WT	000000	80.00
01-3736	METERING & TECHNOLOGY S					
		I-10201	602-4330-426	SUPPLIES 4" BARE METER FOR TRU HOTEL/WT	000000	3,852.98
01-3877	MUTUAL OF OMAHA					
		I-000673616673	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C					
		I-10-26-17 CC GREEN	602-4330-427	TRAVEL BEST WEST HOTEL-CONF/STREETS	000000	33.73
DEPARTMENT 330 WATER						TOTAL: 8,001.43
FUND 602 WATER FUND						TOTAL: 8,001.43

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3838	VAST BROADBAND					
		I-PHONE 10-16-17 MMT	607-4580-428	UTILITIES	TELEPHONE 10/20-11/19/17/MMTB 000000	40.87
		I-PHONE 10-16-17 MMV	607-4580-428	UTILITIES	TELEPHONE 10/20-11/19/17/MMVC 000000	40.87
DEPARTMENT 580 MT. MORIAH						TOTAL: 81.74
-----						
FUND 607 MT MORIAH CEMETERY OPERATTOTAL:						81.74

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,515.04
01-1003	VERIZON WIRELESS					
		I-9794394736	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-1230	INTERSTATE ALL BATTERY					
		I-1901001009482	610-4360-425	REPAIRS 9 V BATTERIES - P&T	000000	369.00
01-3712	PASSPORT PARKING, INC.					
		I-2017091020	610-4360-422	PROFESSIONAL MOBILE PAY SERVICE - SEPT.	000000	123.75
01-3877	MUTUAL OF OMAHA					
		I-000673616673	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						5,062.65
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/17	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0545	LYNN'S DAKOTA MART					
		I-0075	610-4361-426	SUPPLIES 12 - 24 PK WATER / TROLLEY	000000	39.48
01-0578	TWIN CITY HARDWARE & LU					
		I-A345264	610-4361-426	SUPPLIES LC, ENAMEL, SPRAY COATING-TROLLE	000000	34.77
		I-A346744	610-4361-426	SUPPLIES BOX OF HEX NUTS - TROLLEY	000000	3.79
		I-D373188	610-4361-426	SUPPLIES RED SPRAY PAINT - TROLLEY	000000	12.87
		I-D374066	610-4361-426	SUPPLIES THERMOSTAT, RSD COVER-TROLLEY	000000	21.48
01-0583	OWENS INTERSTATE SALES					
		I-5268-320657	610-4361-426	SUPPLIES OIL FILTERS, TRANS. FILTER-TROLL	000000	34.17
		I-5268-321140	610-4361-426	SUPPLIES OIL ABSORBENT - TROLLEY	000000	8.14
		I-5268-321650	610-4361-426	SUPPLIES XTREME BLUE - TROLLEY	000000	10.74
01-1503	BLACK HILLS SPECIAL SER					
		I-589	610-4361-422	PROFESSIONAL TROLLEY CLEANING - JUNE, JULY	000000	4,760.00
		I-590	610-4361-422	PROFESSIONAL TROLLEY CLEANING - AUGUST	000000	2,485.00
		I-591	610-4361-422	PROFESSIONAL TROLLEY CLEANING - SEPTEMBER	000000	1,575.00
01-1551	GODFREY BRAKE SERVICE &					
		I-273010005	610-4361-426	SUPPLIES BRAKE ROTOR - TROLLEY	000000	107.60
01-1626	SERVALL UNIFORM AND LIN					
		I-2654647	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	69.09
		I-2657756	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
		I-2660841	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07
		I-2663953	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
		I-2667006	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-9359	610-4361-426	SUPPLIES	PRINTING TIME SHEETS - TROLLEY 000000	200.00
01-3706	STURGIS AUTO PARTS, INC					
		I-189387	610-4361-426	SUPPLIES	THROTTLE BODY,BUNGEE CORDS-TRO 000000	303.26
01-3877	MUTUAL OF OMAHA					
		I-000673616673	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						10,947.33
FUND 610 PARKING/TRANSPORTATION TOTAL:						16,009.98

PACKET: 04180 Regular Payments

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-ELECTRIC 10-30-17	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	781.40
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-324307	611-4362-422	PROFESSIONAL COMPUTER PROBLEMS - PKNG RAMP	000000	425.00
		I-324982	611-4362-422	PROFESSIONAL MANAGED FIREWALL - PKNG RAMP	000000	52.50
01-3838	VAST BROADBAND					
		I-PHONE 10-16-17 RAM	611-4362-428	UTILITIES TELEPHONE 10/20-11/19/17/RAMP	000000	145.61
DEPARTMENT 362 MAIN STREET RAMP					TOTAL:	1,404.51
FUND 611 MAIN STREET RAMP					TOTAL:	1,404.51



PACKET: 04180 Regular Payments

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-100217	721-4000-429	OTHER	TIF PAYMENTS - NOBLES, OPTIMA 000000	67,999.60
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						67,999.60
-----						
FUND 721 TIF #5 B.Y. DEVELOPMENT TOTAL:						67,999.60

11/03/2017 10:38 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 26

PACKET: 04180 Regular Payments

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
01-4250	WEBSTER, CHUCK					
		I-101617	722-2190	AMOUNTS HELD REFUND- SR.PASS, LOCKER RENTAL 000000		6.71
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	6.71
			FUND	722 SALES TAX AGENCY	TOTAL:	6.71

11/03/2017 10:38 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 27

PACKET: 04180 Regular Payments

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-100217	725-4000-429	OTHER EXPENSE TIF PAYMENTS - STAGE RUN	000000	2,999.21
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	2,999.21
-----						
			FUND	725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	2,999.21
					REPORT GRAND TOTAL:	731,604.85

11-6-17  
5A

2017



*Induction Ceremony*

*October 5, 2017*

*Sioux Falls, SD*

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*The South Dakota Municipal League  
Hall of Fame was created to honor those  
elected and appointed officials and  
employees who have served municipalities  
in South Dakota for 20 or more years.*

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**LICENSE APPLICATION – TOUR BUS**

11-6-17  
513

**COMPANY NAME:** BOOT HILL TOURS

**OWNER/CORPORATE OFFICERS:** RON PRAY, TEAH PRAY

**ADDRESS:** PO BOX 200 DEADWOOD

**TYPE OF VEHICLE:** ( ) Bus ☒ 2 Number of Vehicle: 2

**PROPOSED DATES OF OPERATION:** From MAY 1, 2018 thru ~~MAY~~ OCT 30, 2018

**PARKING LOCATION PREFERENCE** (attach recommendation letter(s) from business(es) located at Proposed parking site):

OLD RAILROAD DEPOT VISITOR CENTER

**INSURANCE:** Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: CHRIS ROBERTS, WESTERN INSURANCE

**FEE:** Seven hundred fifty (\$750) per initial vehicle per season ( fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle ( vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

**FEE PAYMENT:** Deposit of one hundred (\$100) is due with this application **on or before November 1.** Balance of fee is due by May of the operation year.

**OPERATION:**

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time ( does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

**APPLICATION SIGNATURE:** [Signature]

**DATE** 10-15-17

**CITY OF DEADWOOD ACTION:** ( ) APPROVED ( ) DISAPPROVED

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

**DATE** \_\_\_\_\_

LICENSE APPLICATION – TOUR BUS

COMPANY NAME: ORIGINAL DEADWOOD TOUR

OWNER/CORPORATE OFFICERS: KEVIN COSTNER / JAN S. VAN TASSEL

ADDRESS: P.O. Box 472 DEADWOOD S.D. 57732

TYPE OF VEHICLE: ( ) Bus (x) 4 + 1 POLARIS RANGER Number of Vehicle: 5

PROPOSED DATES OF OPERATION: From APRIL 15, 2018 thru OCT. 30, 2018

PARKING LOCATION PREFERENCE (attach recommendation letter(s) from business(es) located at Proposed parking site):

MIDNIGHT STAR 677 MAIN ST

**INSURANCE:** Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: FIRST WESTERN AGENCY

**FEE:** Seven hundred fifty (\$750) per initial vehicle per season ( fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle ( vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

**FEE PAYMENT:** Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

**OPERATION:**

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time ( does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE: Jan S. Van Tassel

DATE 10-11-17

CITY OF DEADWOOD ACTION: ( ) APPROVED ( ) DISAPPROVED

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

**LICENSE APPLICATION – TOUR BUS**

**COMPANY NAME:** Alkali Ike Tours

**OWNER/CORPORATE OFFICERS:** Lisa Kitzmiller

**ADDRESS:** PO Box 129 Belle Fourche, SD 57717

**TYPE OF VEHICLE:** ( ) Bus ( ☒ ) International Number of Vehicle: 1

**PROPOSED DATES OF OPERATION:** From May 2018 thru October 2018

**PARKING LOCATION PREFERENCE** (attach recommendation letter(s) from business(es) located at Proposed parking site):  
Saloon #10

**INSURANCE:** Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

**Agent's Name and Address:** First Western Insurance 460 Main St. Deadwood

**FEE:** Seven hundred fifty (\$750) per initial vehicle per season ( fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle ( vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

**FEE PAYMENT:** Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

**OPERATION:**

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time ( does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

**APPLICATION SIGNATURE:** Lisa Kitzmiller **DATE** 10/30/17

**CITY OF DEADWOOD ACTION:** ( ) APPROVED ( ) DISAPPROVED

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

11-6-17  
SC

AMENDMENT TO CONTRACT FOR PRIVATE DEVELOPMENT  
BETWEEN CITY OF DEADWOOD AND  
DEADWOOD STAGE RUN, LLC

This Amendment is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2017, by and between DEADWOOD STAGE RUN, LLC, a South Dakota limited liability company, hereinafter referred to as "DEVELOPER," and the CITY OF DEADWOOD, a municipal corporation and political subdivision of the State of South Dakota, hereinafter referred to as "CITY."

WHEREAS, CITY created Tax Incremental District Number Eight (TID) by Resolution 2006-44 on December 18, 2006, and

WHEREAS, the parties entered into a Contract for Private Development Tax Increment District Number Eight, dated January 9, 2007 ("Contract"), and

WHEREAS, SDCL 11-9-25, as amended, provides that positive tax increment payments for a tax increment district can be allocated for a period of twenty (20) years after the calendar year of creation, and

WHEREAS, the parties have agreed to extend the duration of the allocation of positive tax increment payments under the Contract to the end of the calendar year of 2026 as provided by SDCL 11-9-25.

Based on the representation and covenants contained herein, pursuant to the terms of this Amendment, the parties hereby agree as follows:

1. The duration of the allocation of positive tax increment payments shall be for a period of twenty (20) years after the calendar year of creation (2006), pursuant to SDCL 11-9-25, as amended, until December 31, 2026; and
2. All other terms and conditions of the Contract remain in full force and effect.
3. **DEVELOPER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person from any loss including any tax liability resulting from the execution of this Amendment.**

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

City of Deadwood

\_\_\_\_\_  
Charles Turbiville  
Mayor



ATTEST:

---

Mary Jo Nelson  
Finance Officer

Deadwood Stage Run, LLC

---

Clayton Johnson, Member



# First National Wealth Management

Located at The First National Bank in Sioux Falls®

11-6-17  
6A

FUNDS DUE FOR BOND ISSUE 10792

CITY OF DEADWOOD  
FINANCE OFFICER  
102 SHERMAN  
DEADWOOD, SD 57732

\$3,420,000 CITY OF DEADWOOD, SOUTH  
DAKOTA SALES TAX REVENUE BONDS,  
SERIES 2009B B1 # 10792

INVOICE NUMBER: R11712013384

TRUST ACCOUNT NUMBER:

Debt Service Due: 12/01/2017

Interest Due:	83,600.00
Principal Due on Calls:	160,000.00

*Total Amount Due:*	243,600.00
---------------------	------------

**Total Charges:**	243,600.00
--------------------	------------

Remaining Principal is  
\$2,560,000  
MD

We will take this Payment by ACH on 11-30-17

**PLEASE DO NOT PAY**

To ensure funds are available for payment to your bondholders, please remit the payments as follows:

By check, it should be received at least three(3)  
business days prior to payment date at the following

The First National Bank in Sioux Falls  
Attn: Corporate Trust Department  
100 S Phillips Ave  
Sioux Falls SD 57104-6745

By ACH or wire, it should be sent at least  
one(1) business day prior to payment date using  
the following instructions:

The First National Bank in Sioux Falls  
ABA # 091400020  
BNF: First Nat'l Bank in SF Trust  
Acct # 1093392  
Attn: Corporate Trust Department  
Ref: Debt Service Payment

If you have any questions, please contact Corporate Trust Department at (800) 553-7073 or (605) 335-5180

Thank You!



11-6-17  
6 B

**FIRST AMENDMENT TO ASSIGNMENT AND PLEDGE AGREEMENT  
(CADILLAC JACK'S EXPANSION, TRU HOTEL BY HILTON)**

This First Amendment to Assignment and Pledge Agreement ("**Amendment**") is entered into October 11, 2017, by and between **Optima, LLC**, a South Dakota limited liability company ("**Optima**"), with an address of 2675 Cavern Road, Rapid City, South Dakota 57702-4744 and **First Interstate Bank** ("**Lender**"), with an address of 152 Sherman Street, Post Office Box 447, Deadwood, South Dakota 57732-0447.

**RECITALS**

A. The City of Deadwood created Deadwood Tax Incremental District No. 10 ("**TID 10**") by Resolution Number 2016-18 on September 21, 2016.

B. The City of Deadwood approved the Project Plan for TID 10 by Resolution Number 2016-19 on September 21, 2016.

C. Optima and the City of Deadwood (the "**City**") are parties to a Contract for Private Development dated September 21, 2016 (the "**Development Agreement**") in which the City agreed to reimburse Optima for eligible project costs not to exceed \$2,000,000. The funds for the reimbursements to be made to Optima will originate from Tax Increment Revenues (as defined in the Development Agreement).

D. Lender and Optima are parties to a Business Loan Agreement dated December 29, 2016 (as may be amended, supplemented or modified), pursuant to which Lender made a loan to Optima in the original principal amount of \$2,000,000 to finance a portion of the development costs for the expansion of Cadillac Jack's Gaming Resort and construction of a Tru Hotel by Hilton.

E. As a condition to providing the loan to Optima, Lender required that Optima assign, transfer and set over to Lender all right, title and interest of Optima in, to and under the Development Agreement, including without limitation, all rights to reimbursement or payment for eligible project costs to which Optima is entitled from the tax increment revenues (collectively referred to herein as the "**TID 10 Reimbursements**").

F. Optima and Lender entered into an Assignment and Pledge Agreement dated December 26, 2016 (the "**Assignment**") pursuant to which Optima assigned its right to reimbursement and payment under the Development Agreement as security for the project financing. The City consented to the assignment and agreed to remit TID 10 Reimbursements directly to Lender.

G. At a regular meeting of the Deadwood City Commission held on August 7, 2017, the City Commission approved Amendment #1 to the Development Agreement ("**Amendment #1**"). Amendment #1 increased the maximum amount of project costs which are eligible for reimbursement from \$2,000,000 to \$2,600,000.

H. Lender agreed to provide an additional \$600,000 in project financing to Optima pursuant to a Change in Terms Agreement dated September 15, 2017. The additional financing was conditioned on Optima assigning its right to reimbursement or payment under Amendment #1 to Lender.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Each reference in the Assignment to the "Development Agreement" is amended to refer to the Development Agreement as modified by Amendment #1 and as may be further amended, supplemented or modified by the parties in the future).

2. This Amendment will not constitute a novation of the Assignment. Except as modified in this Amendment, all of the terms and conditions of the Assignment will remain in full force and effect.

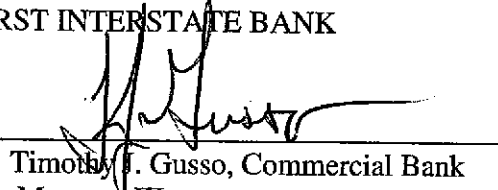
OPTIMA, LLC

By

  
Paul J. Bradsky, Manager

FIRST INTERSTATE BANK

By

  
Timothy J. Gusso, Commercial Bank  
Manager III

### CONSENT TO ASSIGNMENT AND PLEDGE

The City of Deadwood consents to the above First Amendment to Assignment and Pledge Agreement and agrees to remit all TID 10 Reimbursements directly to First Interstate Bank and to provide First Interstate Bank concurrent copies of any written notice delivered by the City to Optima, LLC.

Dated effective October \_\_\_\_, 2017.

CITY OF DEADWOOD

By \_\_\_\_\_  
Charles Turbiville, Its Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

SEAL



OFFICE OF ATTORNEY GENERAL

1302 East Highway 14, Suite 1  
Pierre, South Dakota 57501-8501  
Phone (605) 773-3215  
Fax (605) 773-4106  
TTY (605) 773-6585  
<http://atg.sd.gov/>

MARTY J. JACKLEY  
ATTORNEY GENERAL

11-6-17  
GD  
CHARLES D. McGUIGAN  
CHIEF DEPUTY ATTORNEY GENERAL

October 11, 2017

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

RE: **Award Check of \$1,417.37 for Vest, Tools, Helmet and Holster**

Dear Chief Fuller,

Enclosed please find the award check in the amount of \$1,417.37 from the Drug Control Fund for Entry Vest (\$665), Entry Tools (\$396.39), Entry Helmet (\$229.99) and Drop Leg Holster (\$125.99).

As a reminder, we are providing these funds to you pursuant to SDCL 34-20B-64, which requires that forfeited funds or assets be used for drug apprehension purposes. Should you not need all of the funds for the equipment, the funds or any remaining funds will need to be returned to this office and deposited into the Drug Control Fund. Or should you no longer need the equipment, you will need to return the equipment to us where it will be re-utilized or sold and such sale proceeds returned to the Drug Control Fund.

**In response to Government Operations and Audit Committee (GOAC) comments, once you have utilized the award money as indicated above, you will need to send me the paid invoices and receipts for your purchase within 30 days of the expenditure. Please mail the documents to the above address or e-mail them to [Lynell.erickson@state.sd.us](mailto:Lynell.erickson@state.sd.us).**

I look forward to continue working with your agency. Please don't hesitate to contact us for assistance. Keep up the good work in drug enforcement!

Sincerely,

A handwritten signature of Marty J. Jackley in black ink.

Marty J. Jackley  
ATTORNEY GENERAL

MJJ/lde

# QUOTE

11-6-17 Page: 1

## Promaxima Manufacturing, LTD

5310 Ashbrook  
Houston, TX 77081  
(800) 231-6652  
Fax: (713) 667-9941

LEAD SOURCE: 6E

QUOTE NUMBER: 0194599

QUOTE DATE: 10/18/2017

EXPIRATION DATE: 12/31/5999

CUSTOMER NO: 09-DE57732

### QUOTE TO:

DEADWOOD POLICE DEPARTMENT  
100 SHERMAN ST  
Deadwood, SD 57732

### SHIP TO:

DEADWOOD POLICE DEPARTMENT  
100 SHERMAN ST  
Deadwood, SD 57732

ATTN: KELLY FULLER  
Phone: (605) 578-2623  
Email: kelly@cityofdeadwood.com

COMMENT: Orange Frame/Black Uph.

SALESPERSON: Tony Pontigo

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
			GSA Terms: 1% 15 / net 30

QUANTITY REQD	ITEM NO. DROP SHIP?	DESCRIPTION	UNIT PRICE	AMOUNT
1	SP-670	Full Training Rack, 6 - 3" x 3" 7 Gauge 4 Sided Multi Hole Upright Post, Laser Engraved Numbering For Exact Bar Positioning, 2 - Adjustable J Hook Bar Catches, 2 - Adjustable Safety Catch Arms, 1 - Fat And Skinny Grip Chin Up Station, 10 - Adjustable Weight Storage Horns, Top Custom Logo Bridge	1,995.00	1,995.00
1	PL-128B	Adjustable Workbench W/ Spotter Platform & Wheels	395.00	395.00
1	MISC	Custom Color: Orange Frame	<del>295.00</del>	<del>295.00</del>
		Freight Charge		695.00

76-0578028

Net Order: 3095.00  
Sales Tax: 0.00  
Order Total: 3095.00

11-6-17  
6F

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 19, 2017

[Hand Delivered]

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

Re: 26 Fremont Street

Dear Bob:

I was advised that I need to prepare a deed for any interest the City may have in Lot 16A of Highland Addition. To that end, please find enclosed a quit claim deed for Lot 16A in the Highland Addition to the City of Deadwood to be signed by the mayor. Please advise as to when this matter will be on the agenda for consideration.

Sincerely,

FREDERICKSON LAW OFFICE, P.C.

*John R. Frederickson*  
John R. Frederickson

JRF:mjs  
Enclosures  
Cc Bruce Outka, Lawrence County Attorney  
Client



Document Prepared by:  
JOHN R. FREDERICKSON  
Frederickson Law Office  
P.O. Box 583  
Deadwood, SD 57732  
(605) 578-1903

## Q U I T C L A I M D E E D

**CITY OF DEADWOOD**, a South Dakota municipal corporation, Grantor, of 102 Sherman Street, Deadwood, South Dakota 57732, for good and valuable consideration hereby grants, conveys, and quit claims to **JOSEPH K. OPHEIM** and **JULIE V. OPHEIM**, husband and wife, Grantees, of 26 Fremont Street, Deadwood, South Dakota 57732, as joint tenants with right of survivorship and not as tenants in common, all right, title and interest in and to the following-described real estate in the County of Lawrence, State of South Dakota, to-wit:

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 NW1/4 of Section 26, T5N, R3E, B.H.M., recorded in the Office of the Lawrence County Register of Deeds as Document No. 2017-3139.

**Exempt from Transfer Fee pursuant to SDCL 43-4-22(18)**

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

CITY OF DEADWOOD

\_\_\_\_\_  
Charles Turbiville  
Mayor

ATTEST:

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

STATE OF SOUTH DAKOTA     )  
  )  
COUNTY OF LAWRENCE        )

On this \_\_\_\_\_ day of October, 2017, before me, the undersigned officer, personally appeared Charles Turbiville, who acknowledged himself to be the Mayor of the City of Deadwood, a public corporation, and that he, as such officer being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

**CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(4)]**

State of South Dakota, County of Lawrence

COURTHOUSE USE ONLY  
Book \_\_\_\_\_ Page \_\_\_\_\_  
Ratio Card No. \_\_\_\_\_

Seller(s): CITY OF DEADWOOD

Name

Mailing 102 SHERMAN STREET

Address

Street/Box Number

DEADWOOD

City

Phone Number  
SD

State/Zip Code

Buyer(s): OPHEIM, JOSEPH K. and JULIE V.

Name

Current Mailing Address 26 FREMONT

Street/Box Number

NEW

Mailing

Address

DEADWOOD

City

(763) 360-0589

Phone Number

SD 57732

State/Zip Code

Street/Box Number

City

State/Zip Code

**OWNER OCCUPIED - THIS BOX TO BE COMPLETED BY BUYER ONLY**

These items are important to complete for property to continue to be classified as owner occupied for a lower property tax rate.

Property is currently classified as owner-occupied.

YES \_\_\_\_\_ NO \_\_\_\_\_

Property will be occupied by buyer on \_\_\_\_\_ (date)

YES \_\_\_\_\_ NO \_\_\_\_\_

Property will be principal residence of buyer on the above stated date

YES \_\_\_\_\_ NO \_\_\_\_\_

Do you own any other residential property in the United States?

YES \_\_\_\_\_ NO \_\_\_\_\_

If yes, state location \_\_\_\_\_

Signature (BUYER ONLY) \_\_\_\_\_

**Legal Description (Please include the number of acres for unplatted properties)**

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 NW1/4 of Section 26, T5N, R3E, B.H.M., recorded in the Office of the Lawrence County Register of Deeds as Document No. 2017-3139.

(1) Date of Instrument \_\_\_\_\_

**(2) Type of Instrument:**

Contract for Deed \_\_\_\_\_

Quit Claim Deed \_\_\_\_\_

Other (specify) \_\_\_\_\_

Warranty Deed \_\_\_\_\_

Trustee's Deed \_\_\_\_\_

Executor's Deed \_\_\_\_\_

Administrator's Deed \_\_\_\_\_

Mineral Deed \_\_\_\_\_

Gift \_\_\_\_\_

**(3) Items Involved in Transaction**

(a) Was this property offered for sale to the general public

YES \_\_\_\_\_ NO \_\_\_\_\_

(d) Actual Consideration Exchanged: \$ -0-

(b) Relationship between buyer and seller?

YES \_\_\_\_\_ NO \_\_\_\_\_

(e) Adjusted price paid for real estate: \$ -0-

(c) Was this property sold by owner \_\_\_\_\_ agent \_\_\_\_\_

(actual consideration less amount paid for major items of

In the blanks below, list any major items of personal property and their value which were included in the total purchase price (i.e. furniture, inventory, crops, leases, franchises): \_\_\_\_\_

(4) Was there Buyer Financing YES \_\_\_\_\_ NO X If yes, items (a) and (b) below MUST be completed**(a) Type of Buyer Financing - check where applicable**

Conventional Bank Loan \_\_\_\_\_

Cash Sale \_\_\_\_\_

FHA, FmHA, SDHA Loan \_\_\_\_\_

Contract for Deed \_\_\_\_\_

Like Kind Exchange \_\_\_\_\_

Assumed Mortgage \_\_\_\_\_

Farm Credit Service \_\_\_\_\_

[must complete part (b)]

**(b) Contract for Deed**

YES \_\_\_\_\_ NO \_\_\_\_\_

(If yes, MUST complete items below)

Down Payment \_\_\_\_\_

Monthly/Yearly Payment \_\_\_\_\_

No. of Payments \_\_\_\_\_

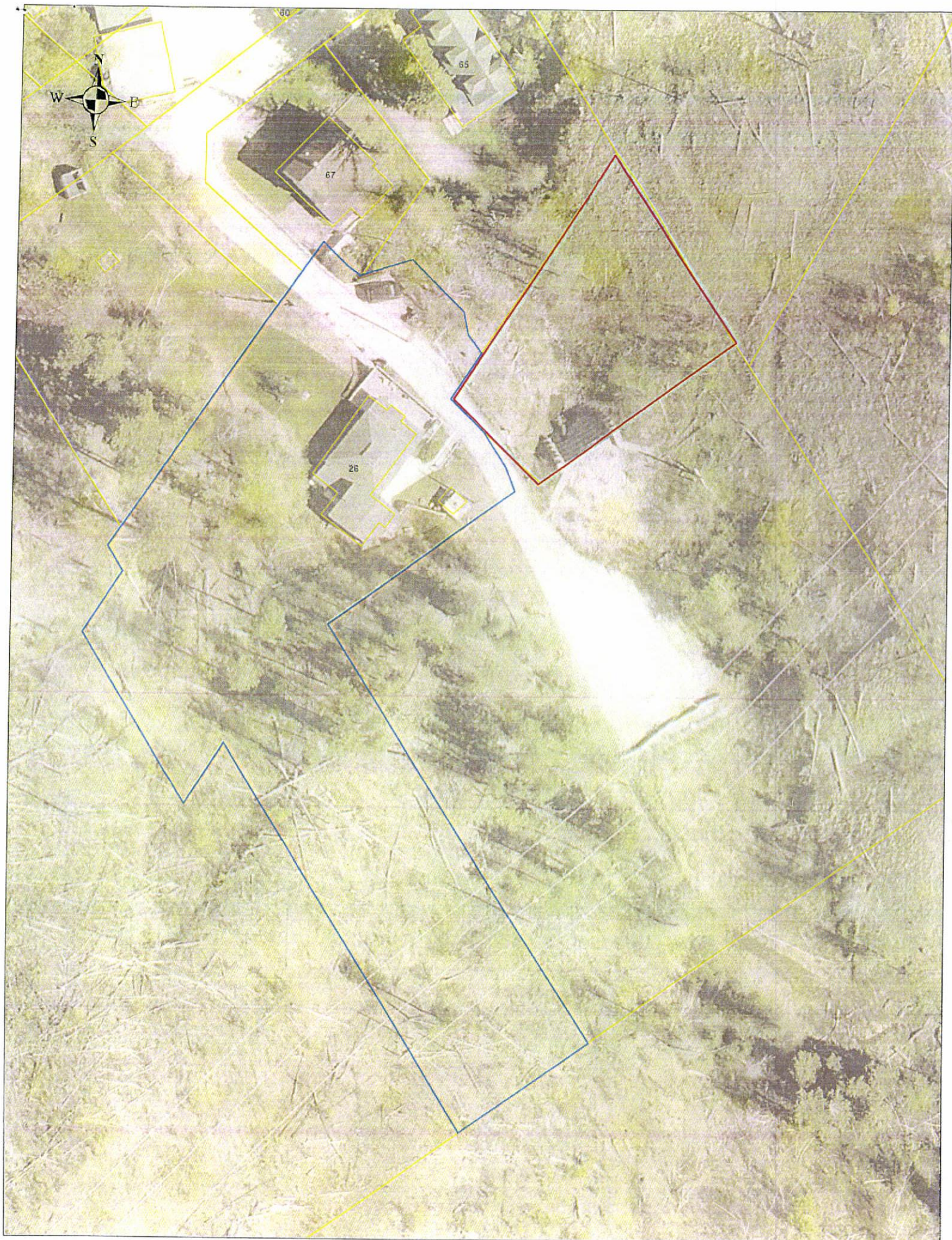
Interest Rate \_\_\_\_\_

Balloon Payment \_\_\_\_\_

Signature of seller, Buyer, or agent of \_\_\_\_\_

Date \_\_\_\_\_





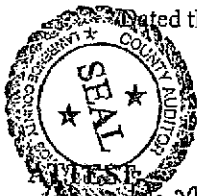


PREPARED BY:  
BRUCE L. OUTKA  
DEPUTY STATE'S ATTORNEY  
90 SHERMAN STREET  
DEADWOOD SD 57732  
605-722-4167

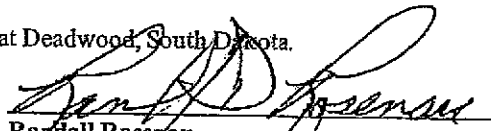
### QUIT CLAIM DEED

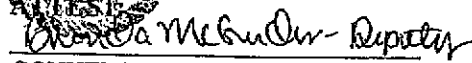
LAWRENCE COUNTY, SOUTH DAKOTA, a public corporation, *GRANTOR*, of Deadwood, South Dakota, for and in consideration of a sum of One Dollar and no cents (\$1.00), conveys and quit claims to the City of Deadwood, 108 Sherman Street, Deadwood, South Dakota, all the right, title and interest which the *GRANTOR* herein now owns and has heretofore acquired through tax deed, or otherwise, in and to the following described real property, situated in Lawrence County, South Dakota, and every part thereof, to-wit:

Lawrence County's Interest In: 51' x 118' x 94' x 102' part of Probate Lot #298; and a portion of Probate Lot #298 lying SE of Lots 4 and 5 of the Highland Addition, all in the City of Deadwood, Lawrence County, South Dakota.



Dated this 13th day of June, 2017 at Deadwood, South Dakota.

  
Randall Rosenau  
Chairman, Lawrence County Commission

  
CONNIE ATKINSON,  
Lawrence County Auditor

STATE OF SOUTH DAKOTA     )  
  ) SS  
COUNTY OF LAWRENCE     )

On this 13th day of June, 2017, before me the undersigned officer, personally appeared Randall Rosenau who acknowledged himself to be the Chairman of the Board of County Commissioners of Lawrence County, South Dakota, a public corporation, and that he, as Chairman of the Board of County Commissioners, being authorized to do so, executed the foregoing instrument for the purpose therein contained by signing the name of said corporation by himself as Chairman of said Board.

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

My Commission Expires:

MY TERM EXPIRES  
MARCH 3, 2019

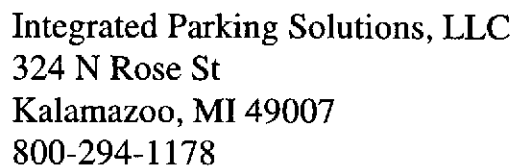
  
Notary Public - South Dakota

SEAL:



Exempt from transfer fee SD CL 43-4-22 (2)  
No relationship - From Government Organization





11-617  
6I

# Invoice

Date	Invoice #
9/1/2017	6214

Bill To
City of Deadwood 100 Sherman Street Deadwood, SD 57732 Attn: Dusty Barker

Ship To

P.O. Number	Terms	Via	F.O.B.	Project
	Net 30			

Quantity	Item Code	Description	Price Each	Amount
1	Maintenance Software	Annual Maintenance for the Integrator 2000 Parking Enforcement base station software, for the period beginning October 1, 2017 through September 30, 2018.	3,240.00	3,240.00
2	HH Soft Maintenance	Annual Maintenance for the IntegratorPro™ MApp Handheld Software on 2 handhelds for the same period.	108.00	216.00

**Thank you for your business.**

**Total**

**\$3,456.00**

11-6-17  
GK

# Work Change Directive

## No. 1

Date of Issuance: 6/14/2017

Effective Date: 6/14/2017

Project: Whitewood Creek Improvement Project Phase 2 Cleanup	Owner: City of Deadwood, SD	Owner's Contract No.:
Contract:		Date of Contract:
Contractor: RCS Construction, 1341 Fountain Plaza Drive, Rapid City, SD		Engineer's Project No.: 2016-001-2

**You are directed to proceed promptly with the following change(s):**

Item No.	Description
1	Deduct Phase 2 hand weeding from the contract due
2	Add cost for weed spraying on embankment between the two chemical weed control locations noted on plans (completed 5/25/2017)

**Attachments (list documents supporting change):**

RFP #1 R.C.S. Construction Proposal Cost Summary

**Purpose for Work Change Directive:**

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

Nonagreement on pricing of proposed change.

☒ Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

**Estimated change in Contract Price and Contract Times:**

Contract Price \$ -\$3,017 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

Recommended for Approval by Engineer: <u>Tanya Olson, PLA</u>	Date <u>06/14/2017</u>
Authorized for Owner by:	Date
Accepted for Contractor by:	Date
Approved by Funding Agency (if applicable):	Date:





June 13, 2017

Tanya Olson  
Tallgrass Landscape Architecture  
413 North 4<sup>th</sup> Street  
Custer, SD 57730  
Phone: (605) 440 - 2254  
Email: [tanya@tallgrasslandscapearchitecture.com](mailto:tanya@tallgrasslandscapearchitecture.com)

RE: Whitewood Creek Phase 2  
*Proposal Request #01 – Deduct Hand Weeding, Add Spraying*

Dear Tanya,

Enclosed, please find our proposal cost summary form for the credit to remove all hand weeding in Phase 2 and compensate the landscape contractor for additional spraying on 5/25/2017 per your request. No other work is assumed to be included with this proposal other than what is stated on our cost summary form. We are requesting "0" days at this time.

Please advise if you wish to accept this proposal as per the attached, and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Evan Waltermann  
Evan Waltermann  
Project Manager/ Estimator  
R.C.S. Construction, Inc.



Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD 57709-9337  
Phone (605) 342-3787 • Fax (605) 348-4041  
[www.rcsconst.com](http://www.rcsconst.com)



# R.C.S. CONSTRUCTION, INC.

## PROPOSAL COST SUMMARY

**Subject: Whitewood Creek Clean-Up**

**RFP 1**

**Deduct Hand Weeding in Phase 2**

**Date:**

**6/7/2017**

<b>General Contractor:</b>	<b>MATERIAL</b>	<b>LABOR</b>	<b>EQUIP.</b>	<b>SUBS.</b>
1 R.C.S. Construction - Credit to remove Hand Weeding		-\$3,000.00		
2				
3				
<b>Subcontractors/ Suppliers:</b>				
1 Aspen Ridge - Added Spraying				\$43.35
2				
5				
Taxes - Material - Equip 6%	\$0.00		\$0.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$0.00</b>	<b>-\$3,000.00</b>	<b>\$0.00</b>	<b>\$43.35</b>

### RECAP

Material	0%	\$0.00
<b>Subtotal</b>		<b>\$0.00</b>

Labor	0%	-\$3,000.00
<b>Subtotal</b>		<b>-\$3,000.00</b>

Equipment		\$0.00
Subs		\$43.35
<b>Subtotal</b>		<b>\$43.35</b>

GC - Profit	0%	\$0.00
<b>Subtotal</b>		<b>-\$2,956.65</b>

Insurance	0.00%	\$0.00
<b>Subtotal</b>		<b>-\$2,956.65</b>

Excise Tax	2.04%	-\$60.35
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TERO	0.00%	\$0.00
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Net Increase or <b>Decrease</b>		<b>-\$3,017.00</b>
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### RECAP

Contractor Costs		-\$3,060.35
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Subcontractor Costs		\$43.35
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Net Increase or <b>Decrease</b>		<b>-\$3,017</b>
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Change in Working days		0
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Signed: Evan Waltermann, Project Manager

Evan Waltermann, Project Manager  
R.C.S. Construction

# Work Change Directive

No. 2

Date of Issuance: 6/30/2017

Effective Date: 6/30/2017

Project: Whitewood Creek Improvement Phase 1 & 2	Owner: City of Deadwood, SD	Owner's Contract No.: 2017-03
Contract:		Date of Contract:
Contractor: R.C.S. Construction, 1341 Fountain Plaza Drive Rapid City, SD		Engineer's Project No.: 2016-001-2

You are directed to proceed promptly with the following change(s):

Item No.	Description – see attached RFP for more detail
1	Add Spot Chemical Weed Spraying throughout Phase 1 and Phase 2 of the Whitewood Creek Improvement Projects

Attachments (list documents supporting change):

RFP #2 (cost change add \$3,259)

Purpose for Work Change Directive:

- ☐ Authorization for Work described herein to proceed on the basis of Cost of the Work due to:
- ☐ Nonagreement on pricing of proposed change.
- ☒ Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$ \$3,259 (increase/decrease) Contract Time 0 (increase/decrease)  
days

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

Recommended for Approval by Engineer: <i>Tammy Olson</i>	Date <u>6/30/2017</u>
Authorized for Owner by:	Date
Accepted for Contractor by:	Date
Approved by Funding Agency (if applicable):	Date:



June 30, 2017

Tanya Olson  
Tallgrass Landscape Architecture  
413 North 4<sup>th</sup> Street  
Custer, SD 57730  
Phone: (605) 440 - 2254  
Email: [tanya@tallgrasslandscapearchitecture.com](mailto:tanya@tallgrasslandscapearchitecture.com)

RE: Whitewood Creek Phase 1&2  
*Proposal Request #02 – Provide Chemical Weed Control for Phase 1 & 2*

Dear Tanya,

Enclosed, please find our proposal cost summary form for the added chemical removal of weeds In Phase 1 & 2 per your RFP #2. No other work is assumed to be included with this proposal other Than what is stated on our cost summary form. We are requesting "0" days at this time.

Please advise if you wish to accept this proposal as per the attached, and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Evan Waltermann  
Evan Waltermann  
Project Manager/ Estimator  
R.C.S. Construction, Inc.



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P.O. Box 9337 • Rapid City, SD 57709-9337  
Phone (605) 342-3787 • Fax (605) 348-4041  
[www.resconst.com](http://www.resconst.com)



# R.C.S. CONSTRUCTION, INC. PROPOSAL COST SUMMARY

**Subject: Whitewood Creek Clean-Up**

**RFP 2**

**Add Warne Chemical Spraying**

**Date: 6/30/2017**

<b>General Contractor:</b>	<b>MATERIAL</b>	<b>LABOR</b>	<b>EQUIP.</b>	<b>SUBS.</b>
1				
2				
3				
<b>Subcontractors/ Suppliers:</b>				
1 Warne Chemical - Spraying for Both Phases				\$2,700.00
2				
5				
Taxes - Material - Equip 6%	\$0.00		\$0.00	
Labor Markup incl%		\$0.00		
<b>TOTALS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,700.00</b>

**RECAP**

Material	0%	\$0.00
<b>Subtotal</b>		<b>\$0.00</b>

Labor	0%	\$0.00
<b>Subtotal</b>		<b>\$0.00</b>

Equipment		\$0.00
Subs		\$2,700.00
<b>Subtotal</b>		<b>\$2,700.00</b>

GC - Overhead	8%	\$216.00
<b>Subtotal</b>		<b>\$2,916.00</b>

GC - Profit	8%	\$233.28
<b>Subtotal</b>		<b>\$3,149.28</b>

Insurance	1.40%	\$44.09
<b>Subtotal</b>		<b>\$3,193.37</b>

Excise Tax	2.04%	\$65.18
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TERO	0.00%	\$0.00
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Net Increase or <u>Decrease</u>		<b>\$3,258.55</b>
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**RECAP**

Contractor Costs	\$558.55
Subcontractor Costs	\$2,700.00
Net Increase	<b>\$3,259</b>
Change in Working days	<b>0</b>

Signed: Evan Waltermann, Project Manager  
Evan Waltermann, Project Manager  
R.C.S. Construction



2680 Commerce Road  
Rapid City SD 57702  
800-658-5457 \* 605-342-7644  
605-342-4036 Fax  
www.warnechemical.com

Quote was confirmed as  
valid to RCS Construction  
on 6/30/2017 by Ken Vahle

June 26, 2017

**Price Quote Prepared For:** City of Deadwood  
Attn: Bob Nelson  
Email: [bobjr@cityofdeadwood.com](mailto:bobjr@cityofdeadwood.com)

**Price Quoted Prepared By:** Ken Vahle

#### WEED SPRAY QUOTE

- Broadleaf weed control along both sides of creek from second bridge to east and giant culvert on west
- Includes motorized unit with two applicators plus two applicators with back packs
- Includes chemical
- \$2,700.00 per application

# Work Change Directive

No. 3

Date of Issuance: 10/26/2017

Effective Date: 10/26/2017

Project: Whitewood Creek Improvement Phase 1 & 2	Owner: City of Deadwood, SD	Owner's Contract No.: 2017-03
Contract:		Date of Contract:
Contractor: R.C.S. Construction, 1341 Fountain Plaza Drive Rapid City, SD		Engineer's Project No.: 2016-001-2

You are directed to proceed promptly with the following change(s):

Item No.	Description - see attached RFP for more detail
1	Delete the removal of one large tree from the Phase 2 project (near the condos on McKinley Street)

Attachments (list documents supporting change):

Purpose for Work Change Directive:

- ☐ Authorization for Work described herein to proceed on the basis of Cost of the Work due to:
- ☐ Nonagreement on pricing of proposed change.
- ☒ Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$ -\$242.00 (increase/decrease)      Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

Recommended for Approval by Engineer: <u>Tamara Olson</u>	Date <u>10/26/2017</u>
Authorized for Owner by: <u>[Signature]</u>	Date <u>10/27/17</u>
Accepted for Contractor by: <u>[Signature]</u>	Date
Approved by Funding Agency (if applicable):	Date:

11-6-17  
6L

**CITY OF LEAD**  
**801 WEST MAIN ST**  
**LEAD, SD 57754**  
**Phone (605) 584-1401**  
**Fax (605) 584-1407**

**City of Deadwood**  
**102 Sherman St.**  
**Deadwood SD 57732**

**STATEMENT**

**ANIMAL SHELTER EXPENCE REIMBURSEMENT 2016**

**TOTAL Due to City of Lead**

**\$2860.12**

**Due Upon Receipt:**



# City of Lead

## General Ledger

GENERAL (101)

For the Fiscal Year 2016 Periods 1-12 Ending December 31, 2016

								Debit	Credit
101-4412-42200 PRO. FEES & SERVICES								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
58081	AP	IN	08/01/16	8116		234-TWIN CITY ANIMAL SHE	PRO. FEES & SERVICES	3,000.00	0.00
								Ending Balance	3,000.00
								Debit	Credit
101-4412-42400 RENTALS & CONTRACT								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
57509	AP	IN	06/06/16	6616		1118-BLACK HILLS SECURI	RENTALS & CONTRACT	435.87	0.00
58492	AP	IN	09/06/16	9616		1118-BLACK HILLS SECURI	RENTALS & CONTRACT	134.85	0.00
59161	AP	IN	11/21/16	112116		1118-BLACK HILLS SECURI	RENTALS & CONTRACT	134.85	0.00
								Ending Balance	705.57
								Debit	Credit
101-4412-42520 BUILDING REPAIR								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
55983	AP	IN	01/04/16	1416		240-TWIN CITY HARDWARE	BUILDING REPAIR	17.96	0.00
56478	AP	IN	03/07/16	3716		468-BARRY'S ELECTRIC	BUILDING REPAIR	81.92	0.00
56513	AP	IN	03/07/16	3716		240-TWIN CITY HARDWARE	BUILDING REPAIR	75.45	0.00
56980	AP	IN	04/04/16	4416		240-TWIN CITY HARDWARE	BUILDING REPAIR	21.49	0.00
57306	AP	IN	05/02/16	5216		240-TWIN CITY HARDWARE	BUILDING REPAIR	16.97	0.00
57318	AP	IN	05/02/16	5216		1484-ACE HARDWARE	BUILDING REPAIR	24.99	0.00
57321	AP	IN	05/02/16	5216		1491-SARAH MCEVOY	BUILDING REPAIR	132.31	0.00
57569	AP	IN	06/06/16	6616		1484-ACE HARDWARE	BUILDING REPAIR	35.96	0.00
57973	AP	IN	07/05/16	7516		1484-ACE HARDWARE	BUILDING REPAIR	17.96	0.00
58486	AP	IN	09/06/16	9616		1484-ACE HARDWARE	BUILDING REPAIR	82.84	0.00
58569	AP	IN	09/19/16	91916		1007-OLD WEST HEATING	BUILDING REPAIR	65.00	0.00
59278	AP	IN	12/05/16	12516		1484-ACE HARDWARE	BUILDING REPAIR	44.43	0.00
								Ending Balance	617.28
								Debit	Credit
101-4412-42530 EQUIPMENT REPAIR								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56503	AP	IN	03/07/16	3716		1007-OLD WEST HEATING	EQUIPMENT REPAIR	281.01	0.00
58538	AP	IN	09/06/16	9616		1506-RICK'S APPLIANCE RE	EQUIPMENT REPAIR	159.95	0.00
								Ending Balance	440.96
								Debit	Credit
101-4412-42610 OFFICE SUPPLIES								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56498	AP	IN	03/07/16	3716		285-LYNN'S	OFFICE SUPPLIES	38.42	0.00
59126	AP	IN	11/07/16	11716		285-LYNN'S	OFFICE SUPPLIES	138.07	0.00
								Ending Balance	176.49
								Debit	Credit
101-4412-42630 CLOTHING & FOOD								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56009	AP	IN	01/04/16	1416		285-LYNN'S	CLOTHING & FOOD	18.31	0.00
57287	AP	IN	05/02/16	5216		1475-NORTHERN HILLS FLY	CLOTHING & FOOD	41.00	0.00
57531	AP	IN	06/06/16	6616		285-LYNN'S	CLOTHING & FOOD	98.54	0.00
57541	AP	IN	06/06/16	6616		1475-NORTHERN HILLS FLY	CLOTHING & FOOD	38.00	0.00
57973	AP	IN	07/05/16	7516		1484-ACE HARDWARE	CLOTHING & FOOD	11.61	0.00
57980	AP	IN	07/18/16	71816		285-LYNN'S	CLOTHING & FOOD	57.76	0.00
								Ending Balance	265.22

# City of Lead

## General Ledger

GENERAL (101)

For the Fiscal Year 2016 Periods 1-12 Ending December 31, 2016

								Debit	Credit
101-4412-42640 JANITORIAL SUPPLIES								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56076	AP	IN	01/19/16	11916		285-LYNN'S	JANITORIAL SUPPLIES	30.75	0.00
57368	AP	IN	05/16/16	51616		285-LYNN'S	JANITORIAL SUPPLIES	34.39	0.00
57980	AP	IN	07/18/16	71816		285-LYNN'S	JANITORIAL SUPPLIES	15.95	0.00
58514	AP	IN	09/06/16	9616		285-LYNN'S	JANITORIAL SUPPLIES	36.81	0.00
58845	AP	IN	10/17/16	101716		285-LYNN'S	JANITORIAL SUPPLIES	11.98	0.00
59160	AP	IN	11/21/16	112116		74-BLACK HILLS CHEMICAL	JANITORIAL SUPPLIES	76.95	0.00
59279	AP	IN	12/05/16	12516		285-LYNN'S	JANITORIAL SUPPLIES	48.00	0.00
Ending Balance								254.83	
								Debit	Credit
101-4412-42650 MINOR TOOLS								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56513	AP	IN	03/07/16	3716		240-TWIN CITY HARDWARE	MINOR TOOLS	29.99	0.00
57973	AP	IN	07/05/16	7516		1484-ACE HARDWARE	MINOR TOOLS	8.99	0.00
Ending Balance								38.98	
								Debit	Credit
101-4412-42810 TELEPHONE								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56072	AP	IN	01/19/16	11916		1424-MID-CONTINENT	TELEPHONE	37.37	0.00
56465	AP	IN	03/07/16	3716		1424-MID-CONTINENT	TELEPHONE	36.29	0.00
56722	AP	IN	03/21/16	32116		1424-MID-CONTINENT	TELEPHONE	36.00	0.00
57066	AP	IN	04/18/16	41816		1424-MID-CONTINENT	TELEPHONE	35.91	0.00
57343	AP	IN	05/16/16	51616		1424-MID-CONTINENT	TELEPHONE	36.35	0.00
57607	AP	IN	06/20/16	62016		1424-MID-CONTINENT	TELEPHONE	36.16	0.00
57984	AP	IN	07/18/16	71816		1424-MID-CONTINENT	TELEPHONE	35.84	0.00
58487	AP	IN	09/06/16	9616		1424-MID-CONTINENT	TELEPHONE	35.82	0.00
58545	AP	IN	09/19/16	91916		1424-MID-CONTINENT	TELEPHONE	36.46	0.00
58858	AP	IN	10/17/16	101716		1424-MID-CONTINENT	TELEPHONE	37.75	0.00
59153	AP	IN	11/21/16	112116		1424-MID-CONTINENT	TELEPHONE	38.17	0.00
59410	AP	IN	12/19/16	121916		1424-MID-CONTINENT	TELEPHONE	36.86	0.00
Ending Balance								438.98	
								Debit	Credit
101-4412-42820 ELECTRICITY								Beginning Balance	0.00
Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56035	AP	IN	01/04/16	1416		83-BLACK HILLS ENERGY	ELECTRICITY	179.91	0.00
56325	AP	IN	02/16/16	21616		83-BLACK HILLS ENERGY	ELECTRICITY	176.36	0.00
56470	AP	IN	03/07/16	3716		83-BLACK HILLS ENERGY	ELECTRICITY	171.77	0.00
57064	AP	IN	04/18/16	41816		83-BLACK HILLS ENERGY	ELECTRICITY	187.72	0.00
57342	AP	IN	05/16/16	51616		83-BLACK HILLS ENERGY	ELECTRICITY	189.08	0.00
57506	AP	IN	06/06/16	6616		83-BLACK HILLS ENERGY	ELECTRICITY	145.65	0.00
57982	AP	IN	07/18/16	71816		83-BLACK HILLS ENERGY	ELECTRICITY	98.03	0.00
58261	AP	IN	08/15/16	81516		83-BLACK HILLS ENERGY	ELECTRICITY	111.55	0.00
58528	AP	IN	09/06/16	9616		83-BLACK HILLS ENERGY	ELECTRICITY	95.51	0.00
58825	AP	IN	10/17/16	101716		83-BLACK HILLS ENERGY	ELECTRICITY	108.27	0.00
59087	AP	IN	11/07/16	11716		83-BLACK HILLS ENERGY	ELECTRICITY	124.89	0.00
59415	AP	IN	12/19/16	121916		83-BLACK HILLS ENERGY	ELECTRICITY	171.22	0.00
Ending Balance								1,759.96	
								Debit	Credit
101-4412-42830 NATURAL GAS								Beginning Balance	0.00

# City of Lead General Ledger

GENERAL (101)

For the Fiscal Year 2016 Periods 1-12 Ending December 31, 2016

Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
55982	AP	IN	01/04/16	1416		162-MONTANA DAKOTA UTI	NATURAL GAS	106.57	0.00
56240	AP	IN	02/01/16	2116		162-MONTANA DAKOTA UTI	NATURAL GAS	113.74	0.00
56466	AP	IN	03/07/16	3716		162-MONTANA DAKOTA UTI	NATURAL GAS	99.96	0.00
56996	AP	IN	04/04/16	4416		162-MONTANA DAKOTA UTI	MONTANA DAKOTA UTILITIES	79.35	0.00
57289	AP	IN	05/02/16	5216		162-MONTANA DAKOTA UTI	NATURAL GAS	61.64	0.00
57537	AP	IN	06/06/16	6616		162-MONTANA DAKOTA UTI	NATURAL GAS	49.73	0.00
57965	AP	IN	07/05/16	7516		162-MONTANA DAKOTA UTI	NATURAL GAS	25.64	0.00
58092	AP	IN	08/01/16	8116		162-MONTANA DAKOTA UTI	NATURAL GAS	18.53	0.00
58502	AP	IN	09/06/16	9616		162-MONTANA DAKOTA UTI	NATURAL GAS	22.43	0.00
58814	AP	IN	10/03/16	10316		162-MONTANA DAKOTA UTI	NATURAL GAS	28.21	0.00
59107	AP	IN	11/07/16	11716		162-MONTANA DAKOTA UTI	NATURAL GAS	44.05	0.00
59304	AP	IN	12/05/16	12516		162-MONTANA DAKOTA UTI	NATURAL GAS	55.11	0.00

Ending Balance	704.96	
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Debit	Credit
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101-4412-42840

SEWER

Beginning Balance	0.00	
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Trans action	Src	Typ	Date	Document Number	PO/Ref Number	Payor/ Vendor	Description	Debit	Credit
56071	AP	IN	01/19/16	11916		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
56271	AP	IN	02/16/16	21616		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
56501	AP	IN	03/07/16	3716		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
57041	AP	IN	04/18/16	41816		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
57369	AP	IN	05/16/16	51616		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
57529	AP	IN	06/06/16	6616		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
58000	AP	IN	07/18/16	71816		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
58289	AP	IN	08/15/16	81516		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
58530	AP	IN	09/06/16	9616		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
58844	AP	IN	10/17/16	101716		156-LEAD/DEADWOOD SAN	SEWER	27.30	0.00
59127	AP	IN	11/07/16	11716		156-LEAD/DEADWOOD SAN	SEWER	22.00	0.00
59280	AP	IN	12/05/16	12516		156-LEAD/DEADWOOD SAN	SEWER	22.00	0.00

Ending Balance	317.00	
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Total Debits and Credits	8,720.23	0.00
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Grand Total Debits and Credits	8,720.23	0.00
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Pd By lead -3,000 -

5,720.23

1/2 = 2860.12

Animal Shelter P. 02  
"City of Lead"

ANIMAL SHELTER AGREEMENT

The Cities of Lead, South Dakota and Deadwood, South Dakota, acknowledge that they have been sharing costs and expenses incurred in connection with the animal shelter which is located in the City of Lead. The Cities further acknowledge that Lead has entered into an agreement with "Friends of the Twin City Animal Shelter" providing that "Friends of the Twin City Animal Shelter" will be responsible for the operation and management of the animal shelter.

The Cities of Lead and Deadwood agree to continue to be equally responsible for all costs and expenses incurred in connection with the operation and maintenance of the animal shelter located in Lead, including liability insurance for the shelter. The Cities further agree that Deadwood shall not have any further responsibility or liability in connection with the animal shelter other than as set forth above and that once an animal is delivered to the animal shelter in Lead, that Deadwood's responsibility with respect to any animal delivered to the shelter shall cease and that the City of Lead shall have full responsibility of any animal delivered by Deadwood once it arrives at the Lead facility. Further, Lead shall be authorized to continue the agreement with "Friends of the Twin City Animal Shelter" or make such other agreements or arrangements as deemed appropriate and necessary by the City of Lead for operation of the animal shelter.

The parties agree that Deadwood shall be billed quarterly  
for its share of animal shelter expenses.

Dated this 14<sup>th</sup> day of <sup>May</sup>~~March~~, 2001.

CITY OF DEADWOOD

Barbara Allen  
Barbara Allen, Mayor

Dated this 23 day of March, 2001.

CITY OF LEAD

Dennis York  
Dennis York, Mayor

209-4980-429

11-6-17  
LS

The Lord's Cupboard, Inc  
111 S Main St  
Lead SD 57754  
605-584-3263  
November 1, 2017

Deadwood City Commissioners:

The Lord's Cupboard is requesting the \$2500.00 budgeted for 2017. Your support of this entity makes a difference in the lives of so many families from your community.

We will be planning for our Christmas meals and this will help us provide for all the families that sign up. We make sure everyone who is signed up gets a meal basket.

The checks you send from the recycling makes up almost half of the cost of the eggs we purchase each month.

Thank you from the volunteers and clients.

Sincerely



Sharon Narem, Director

605-580-5137

11-6-17  
7A

**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.

CITY OF DEADWOOD

ATTEST:

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

BY: \_\_\_\_\_

Charles Turbiville, Mayor

If Approved,  
Notice to Bidders

11-6-17  
TB

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](http://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.

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 \$\_\_\_\_\_.





11-6-17  
MOA

Administered by: Insurance Benefits, Inc.  
4901 S. Isabel Place #110 - Sioux Falls, SD 57108  
Phone: 800-233-9073 Fax: 605-275-6193  
Email: info@sdmlwcfund.com

## Deadwood, City of 2018 Renewal Billing

Member #: 47

Invoice #: 16285

Member: Deadwood, City of

Inv Date: 10/12/2017

Address: Mary Jo Nelson, Finance Officer  
102 Sherman St  
Deadwood, SD 57732

Billing Period: 1/1/2018

Thru: 1/1/2019

Code	Description	# Empl	Payroll	Rate	Contribution
5192	Parking Meters/Vending Machine	3	85,770	3.22	2,762
5506	Street & Road Const Incl Snow Removal/Cleaning	6	260,100	6.65	17,297
5606	Highway/Street Superintendent	1	89,405	2.99	2,673
6217	Grading (Landfill)	0	0	7.42	0
7382	Bus Company	23	201,890	4.94	9,973
7520	Waterworks	3	158,715	3.67	5,825
7590	Garbage Workers - Recycling Centers	0	0	4.89	0
7704a	Volunteer Fire Fighters	27	0	43.00	1,161
7704b	Jr. Firefighters	1	0	56.00	56
7720	Law Enforcement	18	795,822	3.41	27,138
7720a	Reserve Police	0	0	77.00	0
8380	Auto Service & Repair/Hwy Shop	2	111,678	3.54	3,953
8392	Parking Lots	7	66,876	3.15	2,107
8810	Clerical Incl. Board Members	23	693,904	0.39	2,706
8810a	Volunteer Board Members/Clerical/Librarians	21	0	10.00	210
9015	Buildings NOC Incl. Custodial	3	66,076	4.88	3,225
9015a	Miscellaneous Volunteers	0	0	10.00	0
9016	Amusement Park & Exhibitions	6	40,400	2.95	1,192
9063	Recreation Center - All Emp.	8	49,221	1.39	684
9102	Parks NOC (Incl. Lifeguards)	29	446,304	3.91	17,450
9410	Municipal/County Employees (Outside office)	3	201,263	2.83	5,696

Due Date: January 1, 2018

Make Checks Payable to:  
SDML Workers' Compensation Fund  
208 Island Drive  
Ft. Pierre, SD 57532

Copy A - Return with payment

<b>Totals:</b>	<b>184</b>	<b>\$3,267,424</b>	<b>\$104,108</b>
<b>Subtotal</b>			<b>\$104,108</b>
<b>Fund Modifier</b>			0.860
<b>Modified Contribution</b>			<b>\$89,533</b>
<b>Size Discount</b>	4.70%		-\$4,208
<b>Contribution - Size Discount</b>			<b>\$85,325</b>
<b>Renewal Credit</b>	15.00%		-\$12,799
<b>Return on Equity</b>			-\$6,371
<b>Loss Control Credit</b>	9.00%		-\$5,954
<b>Total Due</b>			<b>\$60,201</b>

**City of Deadwood**

**WORKERS COMP INSURANCE HISTORY**

<b>Fund</b>					
<b>Modifier</b>	<b>Time frame</b>	<b>Estimate</b>	<b>After Audit</b>	<b>Net Cost</b>	
0.86	2017 for 2018	\$60,201.00	\$ -	\$ -	
0.91	2016 for 2017	\$55,836.00	\$ (630.00)	\$55,206.00	
1.01	Pd 15 for 2016	55,412.00	\$ 1,296.00	\$56,708.00	
1.12	Pd 14 for 2015	\$60,472.00	\$ (903.00)	\$59,569.00	
1.17	Pd 13 for 2014	\$64,931.00	\$ (1,263.00)	\$63,668.00	
1.17	Pd 12 for 2013	\$61,545.00	\$ (7,869.00)	\$53,676.00	
1.29	Pd 11 for 2012	\$72,804.00	\$ (10,642.00)	\$62,162.00	
1.17	Pd 10 for 2011	\$72,633.00	\$ (5,151.00)	\$67,482.00	
1.07	Pd 09 for 2010	\$62,543.00	\$ (3,775.00)	\$58,768.00	
0.93	Pd 08 for 09	\$52,253.00	\$ (3,775.00)	\$48,478.00	
0.85	Pd 07 for 08	\$43,072.00	\$ -	\$43,072.00	
0.91	Pd 06 for 07	\$33,501.00	\$ 8,244.00	\$41,745.00	
0.95	Pd 05 for 06	\$42,354.00	\$ (6,702.00)	\$35,652.00	
1.00	Pd 04 for 05	\$35,305.00	\$ (8,442.00)	\$26,863.00	
1.08	Pd 03 for 04	\$31,437.00	\$ 2,604.00	\$34,041.00	
1.12	Pd 02 for 03	\$30,711.00	\$ (2,857.00)	\$27,854.00	
1.05	Pd 01 for 02	\$31,629.00	\$ 1,166.00	\$32,795.00	
1.03	2000				
1.08	1999				
1.13	1998				
1.07	1997				

Due to low number and amount of claims, our cost is reduced by 14%

**Cost is a function of the following:**

Fund Modifier, which is based on claims and dollars paid out  
 Payroll Dollars  
 Rates assigned to the payroll classification  
 Loss Control Credit-Safety Committee & other recommendations followed  
 Contribution Discount  
 Return on Equity  
 Renewal Credit

11-6-17  
10/3

**ORDINANCE NUMBER 1266**

**TO AMEND CHAPTER 15.01.040 INTERNATIONAL BUILDING CODE**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER 15.01.040 AS FOLLOWS:

**15.01.040 Board of appeals and examiners.**

- A. Appointment. In order to hear and decide appeals of orders, decisions, or determinations made by the building official relative to the application and interpretation on the inclusive Building Code of the city of Deadwood, to review all prospective changes to the respective codes and to submit recommendations to the responsible official and the city commission, to review requests for house moves, demolitions, repairs and maintenance, and to examine applicants for licensing and to investigate matters brought before the board, there shall be and is hereby created a board of appeals and examiners, which shall not include any individual employed by the city of Deadwood. Members shall be appointed by the mayor with consent of the city commission and shall hold office for three-year terms. The board shall adopt rules of procedure for conducting its business and shall render all decisions in writing to the appellant with a duplicate copy to the building official.
- B. Limitation of Authority. An application for appeal shall be based on a claim that the true intent of the Building Code of the city of Deadwood, of the rules legally adopted thereunder, have been incorrectly interpreted, the provisions of the code do not fully apply for an equally good, or better form of construction, repair, et cetera is proposed. The board shall have no authority relative to the administrative provisions of the code nor shall the board be empowered to waive requirements of the code.
- C. Any decision by the board of appeals may be appealed directly to the Deadwood City Commission. The Deadwood City Commission shall have authority relative to the administrative provisions of the code, and shall be empowered to waive requirements of the code. Any application for appeal to the Deadwood City Commission may be based on a claim that the true intent of the Building Code of the city of Deadwood, of the rules legally adopted thereunder, have been incorrectly interpreted, the provisions of the code do not fully apply for an equally good, or better form of construction, repair, et cetera is proposed. Following the decision by Deadwood City Commission, an applicant who desires to appeal a decision of the Deadwood City Commission shall file an appeal with the circuit court of Lawrence County within thirty (30) days after the determination of the issue by the Deadwood City Commission in the matter provided by law.
- D. Prosecution of Violation. If the notice of violation is not complied with promptly, the building official is authorized to request the Deadwood City Commission to deem the violation as a strict liability offense and institute the appropriate proceeding at law or in equity to restrain, correct, or abate such violation, or to require the removal or termination of the unlawful occupancy of the building or structure in violation of the

provisions of the Building Code of the city of Deadwood or of the order or direction made pursuant thereto.

- E. Liability. The building official, members of the board of appeals, or employees charged with the enforcement of this code, while acting for the city of Deadwood in good faith and without malice in the discharge of the duties required by the Building Code of the city of Deadwood, or other pertinent law or ordinance, shall not thereby be rendered liable personally and is hereby relieved from personal liability for any damage accruing to persons or property as a result of any act or by reason of an act or omission in the discharge of official duties. Any suit instituted against an office or employee because of the act performed by that officer or employee in the lawful discharge of duties and under the provisions of the Building Code of the city of Deadwood shall be afforded all the protection provided by the city's insurance pool and any immunities and defenses provided by the other applicable state and federal law. The building official or any subordinate shall not be liable for cost in any action, suit, or proceeding that is instituted in pursuance of the provisions of this code.

The Building Code of the city of Deadwood shall not be construed to relieve from or lessen the responsibility of any person owning, operating, or controlling any building or structure for any damages to persons or property caused by defects, nor shall the code enforcement agency or the city be held as assuming any such liability by reason of inspection authorized by this code or any permits or certifications issued under this code.

(Ord. 1187,2013)

CITY OF DEADWOOD

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Charles M. Turbiville, Mayor

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ATTEST: Mary Jo Nelson, Finance Officer

First Reading:	October 16, 2017
Second Reading:	November 6, 2017
Published:	November 9, 2017
Effective:	November 29, 2017

11-6-17  
10C

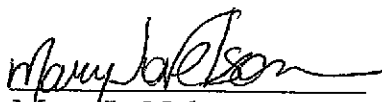
**NOTICE OF PUBLIC HEARING**  
**On Petition to Vacate a Portion of Pearl Street**

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 7<sup>th</sup> 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

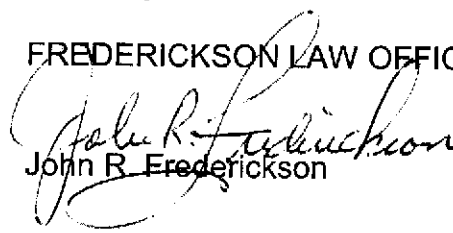
Re: Vacation of a Portion of Pearl Street

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,

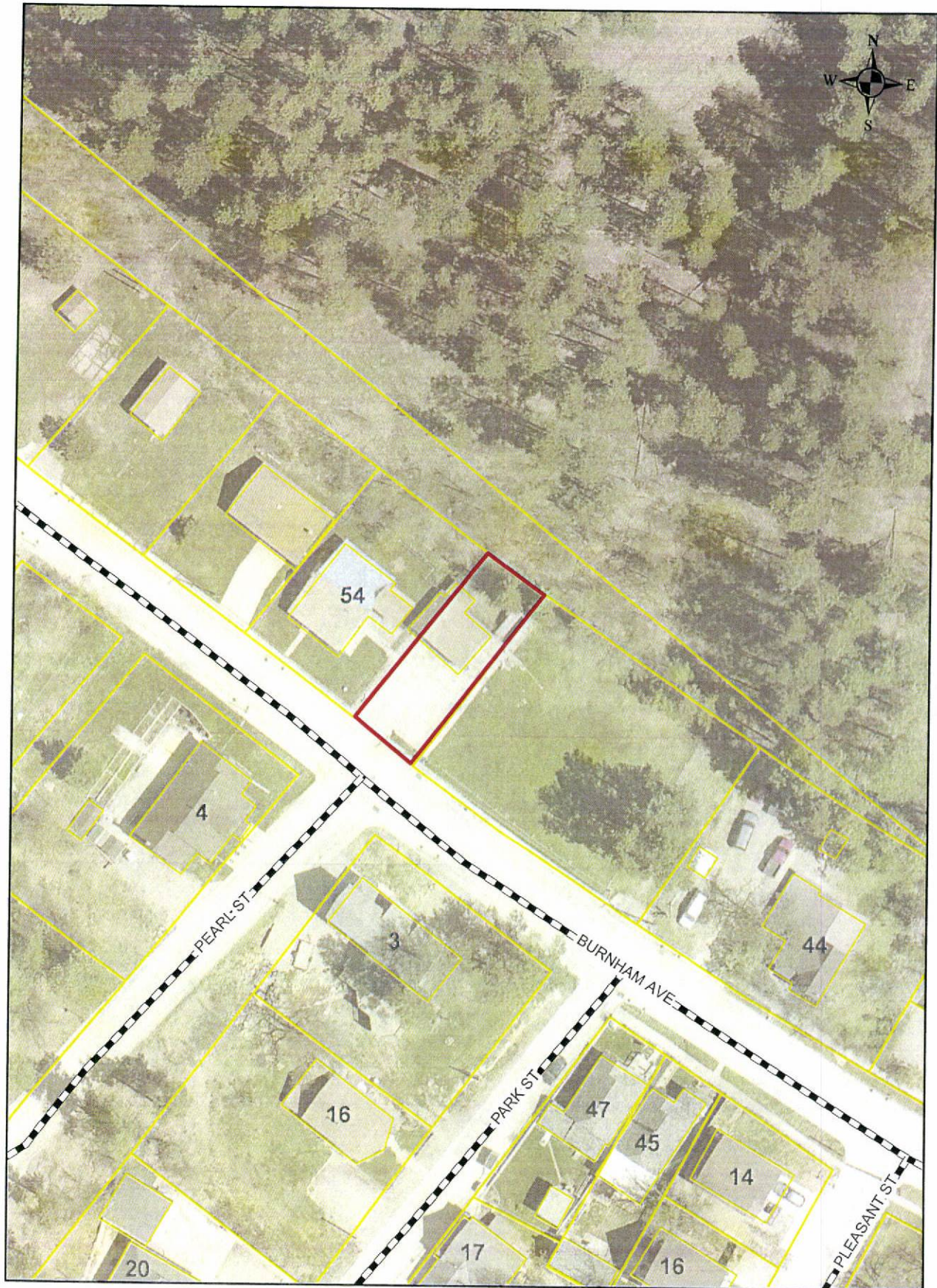
FREDERICKSON LAW OFFICE, P.C.

  
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 7<sup>th</sup> 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 )

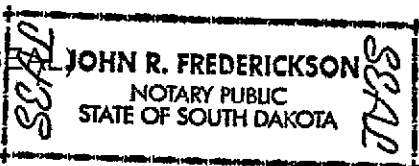
Lorelei Winter, being first duly sworn on oath, deposes and says that she has read the foregoing Petition for Vacation of Portion of Street Right-of-Way; that the above is true of her own knowledge, except as to those matters set forth upon information and belief and as to those matters, she believes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

Lorelei Winter  
Lorelei Winter

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

On this 7<sup>th</sup> 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**

LOT 14

LOT 15

BLOCK 9

LOT 16

96.0'

PEARL STREET

96.0'

VALLEY AVENUE

32.5'

LOT 1

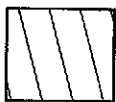
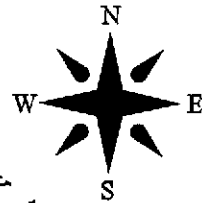
BLOCK 9

LOT 2

BURNHAM AVENUE

32.5'

LOT 3



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

5-18A-22. Procurements exempt from chapters 5-18A through 5-18D. The provisions of this chapter and chapters 5-18B, 5-18C, and 5-18D do not apply to:

- (1) Any highway construction contract entered into by the Department of Transportation;
- (2) Any contract for the purchase of supplies from the United States or its agencies or any contract issued by the General Services Administration;
- (3) Any purchase of supplies or services, other than professional services, by purchasing agencies from any active contract that has been awarded by any government entity by competitive sealed bids or competitive sealed proposals or from any contract that was competitively solicited and awarded within the previous twelve months;
- (4) Any equipment repair contract;
- (5) Any procurement of electric power, water, or natural gas; chemical and biological products; laboratory apparatus and appliances; published books, maps, periodicals and technical pamphlets; works of art for museum and public display; medical supplies; communications technologies, computer hardware and software, peripheral equipment, and related connectivity; tableware or perishable foods;
- (6) Any supplies, services, and professional services required for externally funded research projects at institutions under the control of the Board of Regents;
- (7) Any property or liability insurance or performance bonds, except that the actual procurement of any insurance or performance bonds by any department of the state government, state institution, and state agency shall be made under the supervision of the Bureau of Administration;
- (8) Any supplies needed by the Department of Human Services or the Department of Social Services or prison industries for the manufacturing of products;
- (9) Any printing involving student activities, conducted by student organizations and paid for out of student fees, at institutions under the control of the Board of Regents. However, nothing in this subdivision exempts, from the requirements of this chapter and chapters 5-18B, 5-18C, and 5-18D, purchases that involve printing for other activities at institutions under the control of the Board of Regents;
- (10) Any purchase of surplus property from another purchasing agency;
- (11) Any animals purchased;
- (12) Any purchase by a school district of perishable food, raw materials used in construction or manufacture of products for resale, or for transportation of students;
- (13) Any authority authorized by chapters 1-16A, 1-16B, 1-16E, 1-16G, 1-16H, 1-16J, 5-12, or 11-11;
- (14) Any seeds, fertilizers, herbicides, pesticides, feeds, and supplies used in the operation of farms by institutions under the control of the Board of Regents;
- (15) Any purchase of supplies for any utility owned or operated by a municipality if the purchase does not exceed the limits established in § 5-18A-14;
- (16) For political subdivisions, any contract for asbestos removal in emergency response actions and any contract for services provided by individuals or firms for consultants, audits, legal services, ambulance services, architectural services and engineering, insurance, real estate services, or auction services;
- (17) Any purchase of supplies or services from a contract established through a Midwestern Higher Education Compact group purchasing program by a competitive sealed bid or a competitive sealed proposal;
- (18) Any contract concerning the custody, management, purchase, sale, and exchange of fund investments and research by the State Investment Council or Division of Investment; or
- (19) For political subdivisions, any purchase of equipment involving the expenditure of less than fifty thousand dollars.

---

**Source:** SL 2010, ch 31, § 23; SL 2011, ch 1 (Ex. Ord. 11-1), § 134, eff. Apr. 12, 2011; SL 2011, ch 2, § 153; SL 2011, ch 31, § 1; SL 2015, ch 35, § 2; SL 2016, ch 40, § 1.

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11-6-17  
10E

**AGREEMENT BETWEEN**  
**THE CITY OF DEADWOOD AND**  
**WASTE CONNECTIONS, INC.**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and WASTE CONNECTIONS, INC., a South Dakota Corporation, with its principal place of business located at 115 N 6<sup>th</sup> Ave., Belle Fourche, South Dakota 57717, hereinafter referred to as "WASTE CONNECTIONS;"

**WHEREAS**, WASTE CONNECTIONS has agreed to furnish all labor and materials for solid waste collection in Deadwood, South Dakota, at the base amount of Twelve Dollars and Fifty-Five Cents (\$12.55) from all family domestic units, including single family residences as well as multiple family dwelling units per month ; and

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions for which WASTE CONNECTIONS shall undertake and complete in a professional workmanlike manner certain solid waste collection work as set forth below;

Based upon the representations and understanding above, the parties agree as follows:

1. This agreement shall be effective from January 1, 2018 through December 31, 2018;
2. WASTE CONNECTIONS shall collect all garbage and rubbish from each family domestic unit, including single residences and multiple family dwellings, within the City of Deadwood at its base price of Twelve Dollars and Fifty-Five Cents (\$12.55) per unit, per month;

3. CITY shall pay WASTE CONNECTIONS Twelve Dollars and Fifty-Five Cents (\$12.55) per unit for the collection of the garbage and rubbish from family domestic units;

4. WASTE CONNECTIONS shall provide a dumpster specifically for yard waste at a designated area within the City of Deadwood, and dispose of the yard waste on a weekly basis;

WASTE CONNECTIONS shall provide two (2) eight yard dumpsters serviced once per week October 1<sup>st</sup> through April 30<sup>th</sup> and twice per week May 1<sup>st</sup> through September 30<sup>th</sup> for a fee of Three Hundred Eighty Five and 75/100 Dollars (\$385.75);

5. WASTE CONNECTIONS shall provide two recycling dumpsters for the purpose of disposing and/or recycling the following products: cardboard, newspaper, all other paper/pulp products (including, but not limited to, white paper, bound books, and telephone books), plastics (except Styrofoam and PBC), glass and metals. Further, WASTE CONNECTIONS shall dispose of the above mentioned products on a weekly basis;

6. CITY shall pay WASTE CONNECTIONS the sum of Four Hundred Ninety-Seven Dollars and Fifty Cents (\$497.50) each month for providing the two recycling containers and disposing of materials on a weekly basis;

7. WASTE CONNECTIONS shall adhere to all Federal, State and local regulations or laws concerning recycling;

8. WASTE CONNECTIONS shall lease dumpsters to entities requesting the same at a monthly rate set forth below:

<u>DESCRIPTION</u>	<u>PRICE</u>
90-96 Gallon Cart	\$20.00
2 Cubic Yard	\$45.00
3 Cubic Yard	\$55.00
<u>DESCRIPTION</u>	<u>PRICE</u>
4 Cubic Yard	\$65.00
6 Cubic Yard	\$90.00
8 Cubic Yard	\$105.00

9. WASTE CONNECTIONS shall dispose of the waste deposited into the leased dumpsters, as negotiated with the entity. CITY will not be involved in collecting or billing for the leasing of the dumpsters or for disposal services concerning the leased dumpsters;

10. WASTE CONNECTIONS shall collect waste from the following building/locations at no charge:

Deadwood City Hall  
Deadwood Parks and Street Department  
Deadwood Public Library  
Deadwood Fire Department  
Deadwood Recreation Center

11. WASTE CONNECTIONS shall furnish all necessary labor, tools, materials and equipment to complete all services as described above, but for privately owned garbage cans for residential services;

12. WASTE CONNECTIONS shall provide a performance bond in the sum of One Hundred Thousand Dollars (\$100,000.00). WASTE CONNECTIONS shall furnish a certificate of insurance naming CITY as an additional insured;

13. WASTE CONNECTIONS shall maintain workers compensation insurance and liability insurance to protect CITY from liability claims or damages because of bodily injury, including death, and liability for damages to property. Specifically, WASTE CONNECTIONS shall insure insurance coverage in the sum of TWO MILLION DOLLARS (\$2,000,000.00) through an authorized and qualified insurance carrier qualified to do business in the state of South Dakota;

14. WASTE CONNECTIONS agrees to defend, indemnify and hold CITY and any of its officers, agents, and employees harmless from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any bodily injury, death or property damage, which results from any negligent act, error or omission of WASTE CONNECTIONS in connection with this agreement for services performed or materials provided pursuant to this contract;

15. WASTE CONNECTIONS shall publish route schedules, changes in such schedules (including holiday changes) and pick up requirements;

16. In the event WASTE CONNECTIONS fails to adhere to its published route schedule but for circumstances beyond its control (road closures due to heavy snow fall or construction) it shall be assessed a penalty in the sum of one and one half (1.5) times the prorated daily rate;

17. In the event fees charged to WASTE CONNECTIONS by an approved landfill increases by over twenty-five percent (25%) during the term of this agreement, WASTE CONNECTIONS may seek reimbursement from CITY not to exceed twenty-five percent (25%). WASTE CONNECTIONS shall provide written documentation setting forth what



it pays to dispose of waste at the landfill by January 31 of each year this agreement is in effect; and

18. WASTE CONNECTIONS agrees to provide the City of Deadwood with documentation verifying the delivery of all contracted recyclables to a licensed recycling facility. This documentation must be provided at least every other month.

19. The City of Deadwood, at its discretion, may offer to extend this contract for one (1) increment, of up to two (2) additional years. Of course, WASTE CONNECTIONS may reject the offer to extend this contract.

*[Signature page to follow]*

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

CITY OF DEADWOOD

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

ATTEST:

\_\_\_\_\_  
Mary Jo Nelson  
City Finance Officer

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

WASTE CONNECTIONS, INC.

By: \_\_\_\_\_  
Fred Folsom, District Manager  
115 N 6<sup>th</sup> Ave.  
Belle Fourche, SD 57717

State of South Dakota                    )  
  ) SS  
County of \_\_\_\_\_                    )

On this \_\_\_\_ day of \_\_\_\_\_, 2013, before me, the undersigned officer, personally appeared Fred Folsom, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

11-6-17  
11B

Address		Equalized	Mil Levy		Taxes
152 Charles St	\$	65,610.00	\$	4.88	\$ 320.18
3 Shine St	\$	50,320.00	\$	4.88	\$ 245.56
824 Main St	\$	138,470.00	\$	4.88	\$ 675.73
56 Lincoln Ave	\$	46,040.00	\$	4.88	\$ 224.68
37 Lincoln Ave	\$	80,330.00	\$	4.88	\$ 392.01
592 Williams St	\$	35,460.00	\$	4.88	\$ 173.04
61 Madison St	\$	63,850.00	\$	4.88	\$ 377.59
166 Charles St	\$	12,960.00	\$	4.88	\$ 63.24
1-3-5 Burnham Ave	\$	52,910.00	\$	4.88	\$ 258.20
18 Raymond St	\$	72,830.00	\$	4.88	\$ 355.41
227 Williams	\$	34,680.00	\$	4.88	\$ 169.24
62 Denver	\$	37,990.00	\$	4.88	\$ 185.39
85 Charles St	\$	74,690.00	\$	4.88	\$ 364.49
				\$	3,804.76

Parcel		Equalized	Mil Levy		Taxes
30500-00100-070-00	\$	13,020.00	\$ 4.88	\$	63.54
30500-00100-100-00	\$	25,800.00	\$ 4.88	\$	125.90
30500-00200-130-00	\$	32,070.00	\$ 4.88	\$	156.50
30500-00300-020-00	\$	22,000.00	\$ 4.88	\$	107.36
30500-00400-040-00	\$	29,250.00	\$ 4.88	\$	142.74
30500-00600-090-00	\$	23,910.00	\$ 4.88	\$	116.68
30500-01300-050-00	\$	23,540.00	\$ 4.88	\$	114.88
30500-01400-060-00	\$	24,670.00	\$ 4.88	\$	120.39
30500-01400-120-00	\$	24,640.00	\$ 4.88	\$	120.24
30500-01500-070-00	\$	24,250.00	\$ 4.88	\$	118.34
30025-08600-070-00	\$	24,630.00	\$ 4.88	\$	120.19
30900-01035-000-24	\$	22,250.00	\$ 4.88	\$	108.58
30900-01035-000-28	\$	20,430.00	\$ 4.88	\$	99.70
30900-01035-000-30	\$	17,090.00	\$ 4.88	\$	83.40
30900-00283-000-26	\$	28,420.00	\$ 4.88	\$	138.69
30550-00500-050-00	\$	22,540.00	\$ 4.88	\$	110.00
30550-00500-020-00	\$	25,090.00	\$ 4.88	\$	122.44
30550-00400-080-00	\$	22,540.00	\$ 4.88	\$	110.00
30025-04700-140-00	\$	23,020.00	\$ 4.88	\$	112.34
				<b>\$</b>	<b>2,191.91</b>