

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. September 18, 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 September 5, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

A. Residents Donna Watson and Dianne Verba regarding Gordon Park

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. Permission for Mayor to sign contract with Lead-Deadwood Regional Hospital for use of swimming pool from November 1, 2017 to October 31, 2018. (no changes from previous year)
- B. Permission to extend 160 hours of vacation time for Kelly Fuller to November 30, 2017 and 55.50 hours of vacation time for Jim Olson to October 15, 2017.
- C. Approve purchase of three (3) surplus message boards from SD Department of Transportation at cost of \$4,500.00.
- D. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Darla Hadrick
- E. Permission to increase wage of Trolley Driver Dale Marlow from \$11.71 hr. to \$12.36 hr. effective September 20, 2017 after one year of service.
- F. Hire Rasmussen Mechanical to replace boiler pump assembly at City Hall for cost of \$3,134.89, to be paid from Public Buildings.
- G. Permission to hire Gavin Haefs as high school intern in Police Department at rate of \$8.93 per hour, pending pre-employment screening.
- H. Allow payment of \$5,177.88 to Amano McGann for flexcards and tickets
- I. Hire Mehlberg Construction for additional sidewalk in front of Parks Shop in an amount of \$4,596.30 (low quote)
- J. Permission for the Fire Department to purchase a hose tester not to exceed \$2,500.00. (This is a budgeted item and will replace a 30-year old tester)

7. **BID ITEMS**

- A. Results of bids opened on September 13 for lease of three (3) trolleys for 48 months. Bids received from Molly Corp (\$11,220.86), Specialty Vehicles (\$10,848.91), and Hometown Trolley (\$9,400.86).

Recommendation is to award lease to Hometown Trolley and direct city attorney to review proposed lease agreement.

8. PUBLIC HEARINGS

- A. Hold public hearing for Intent to Lease Public Property to Terry Peak on M.S. 774, Uncle Tom Lode. Pass Resolution 2017-23 to enter into agreement.
- B. Permission to waive 45 day requirement for Special Event Application and set public hearing on October 2 for street closure on October 13 for Homecoming Parade

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second reading of 2018 Budget Appropriation Ordinance #1263
- B. Second reading of Ordinance Amending Vehicles for Hire #1264
- C. Allow payment of insurance coverage from 9-27-17 through 9-27-18 to South Dakota Public Assurance Alliance in the amount of \$222,810.79. Insurance will be paid from General Fund Commission line item (budgeted)
- D. Act as Board of Adjustment to approve or deny the following final plat: Lot 4 of Block B and Lot 6 of Block C of The Weisflog Addition to the City of Deadwood; Formerly a Portion of Railroad Avenue, Located in the N1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Plat was approved by Planning and Zoning Commission on September 6, 2017
- E. Act as Board of Adjustment to approve or deny the following final plat: Lot 10, Block 1 of The Subdivision of M.S. 308; Formerly A Portion of the Deadwood Amusement Park Tract in M.S. 308, All Located in the N1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Plat was approved by Planning and Zoning Commission on September 6, 2017
- F. Accept recommendation of Board of Appraisers appointed on September 6 regarding value of .139 acres at Lot 107B of Block 71
- G. Approve Amendment 1 in the amount of \$9,878.55 for consultant services in conjunction with Mickelson Trail Shared Use Path/Highway 85/385

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Thank you to Deadwood Mountain Grand for hosting Kidweird on October 31 from 5:00 p.m. to 8:00 p.m. City provides \$750.00 for event.
- B. Acknowledge and thank Boxelder Job Corps for adopting a portion of Whitewood Creek, committing to clean ups twice a year, beginning on Thursday, September 28.

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, September 5, 2017, 2017

The Regular Session of the Deadwood City Commission convened on September 5, 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 August 21, 2017. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve the minutes of August 30, 2017. Roll Call: Aye-All. Motion carried.

AUGUST, 2017 PAYROLL: COMMISSION, \$4,096.14; FINANCE, \$28,563.54; PUBLIC BUILDINGS, \$7,687.40; POLICE, \$105,943.37; FIRE, \$7,032.21; BUILDING INSPECTION, \$5,826.84; STREETS, \$44,181.58; PARKS, \$49,803.01; PLANNING & ZONING, \$7,368.60; LIBRARY, \$9,695.68; RECREATION CENTER, \$23,739.62; HISTORIC PRESERVATION, \$23,239.81; WATER, \$22,861.87; MT. MORIAH, \$6,620.60; PARKING METER, \$13,471.79; TROLLEY, \$29,524.21; PARKING RAMP, \$7,651.23 **PAYROLL TOTAL: \$397,307.50**

AUGUST, 2017 PAYROLL PAYMENTS:

Internal Revenue Service, \$101,555.79; S.D. Retirement System, \$38,952.78; Delta Dental, \$3,957.71.

APPROVAL OF DISBURSEMENTS

Todd moved, Speirs seconded to approve the September 5, 2017 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	299.88
ACE HARDWARE	SUPPLIES	443.95
ACTION MECHANICAL	INSPECTION	1,112.79
AINSWORTH-BENNING	PROJECT	331,738.00
ALBRIGHT CONSTRUCTION	PROJECT	8,280.00
ALSCO	SUPPLIES	132.00
ARLETH LAND SURVEYING	SERVICE	3,830.00
ATCO INTERNATIONAL	SUPPLIES	224.00
BH CHEMICAL	SUPPLIES	827.23
BH ENERGY	SERVICE	31,911.16
BH SECURITY	REPAIR	799.30
BRANDON INDUSTRIES	SIGNS	995.00
CAMPBELL, CADE	REFUND	23.00
CENTURY BUSINESS	SERVICE	364.64
CENTURY LINK	SERVICE	375.71
CHRONICLE OF THE OLD WEST	SUBSCRIPTION	30.00
CODE WORKS	SERVICE	5,544.72
CONRAD'S SIGNS	SERVICE	1,596.30
CONVERGINT TECHNOLOGIES	BATTERY	32.97
DAKOTA PLAINS AUCTION	ITEMS	2,497.60
DEADWOOD CHAMBER	BILL LIST	16,625.00
DVFD	STAFFING	1,242.04
DEADWOOD HISTORY	AD	162.50
EAGLE ENTERPRISES	LAMPS	2,241.00
EB COMMUNICATIONS	SERVICE	121.80
ECOLAB	SERVICE	90.00
EMERY-PRATT	BOOKS	159.41
FASTENAL	SUPPLIES	18.30
FIRST NATIONAL CREDIT CARD	SUPPLIES	2,283.92
FLOYD, TRAVIS	GRANT	2,000.00
G&H DISTRIBUTING	SUPPLIES	177.27
GARDNER CONSTRUCTION	PROJECT	5,203.00
GAYLORD BROS.	SUPPLIES	205.68
GLOBAL EQUIPMENT	FOOTSTOOL	62.90
GRIMM'S PUMP	SERVICE	141.75
HD SUPPLY WATERWORKS	SUPPLIES	450.00
HILLS MATERIALS	SERVICE	67.50
HISTORIC RAPID CITY	GRANT	15,000.00
HOMESTAKE OPERA HOUSE	GRANT	3,900.00
JACOBS WELDING	SERVICE	1,219.57
KNIGHT SECURITY	SERVICE	250.00
KT CONNECTIONS	SERVICE	775.56
LAWRENCE CO. REGISTER	FEE	60.00
MIDWEST TAPE	DVDS	126.95
MIKLA, JAMES & CHRISTINE	GRANT	7,504.34
MDU	SERVICE	2,445.26
MS MAIL	SERVICE	2,556.26
MUTUAL OF OMAHA	INSURANCE	230.80
MYSTIC PRESERVATION	GRANT	3,354.80
NETWORK SERVICES	SUPPLIES	39.62
NEVE'S UNIFORMS	TAGS	55.30
NORTHWEST PIPE FITTINGS	SUPPLIES	25.41
PETTY CASH	FINANCE	146.80
PL CARPENTRY	PROJECT	3,177.50
REGIONAL HEALTH	TESTING	135.00
ROSENBAUM'S SIGNS	PROJECT	21,745.00

REGULAR MEETING, September 5, 2017, 2017

RUNGE, MIKE	REIMBURSEMENT	376.23
S AND C CLEANERS	CLEANING	2,740.00
SCHMIDT, WILLIAM	PROJECT	3,927.00
SD DEPT. OF MOTOR VEHICLES	TITLE	21.20
SD HUMANITIES COUNCIL	SPONSORSHIP	20,000.00
SD MAGAZINE	RENEWAL	25.00
SD MUNICIPAL LEAGUE	CONFERENCE	200.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	1,276.93
SOUTHSIDE OIL	GAS	22,340.25
THE LORD'S CUPBOARD	RECYCLING	57.42
TITAN MACHINERY	CONVEYOR	565.04
TOMS, DON	PROJECT	780.00
TRIPLE K	REPAIR	399.00
TRUGREEN	SERVICE	369.10
TTG ENTERPRISES	SERVICE	110.00
TWILIGHT	SUPPLIES	668.75
TWIN CITY HARDWARE	SUPPLIES	2,966.38
TWIN CITY HARDWARE	SUPPLIES	9,520.37
UTILITY SERVICE	SERVICE	24,114.00
VAST	SERVICE	3,152.05
VERIZON	METERS	40.01
VIEHAUSER ENTERPRISES	SERVICE	12.00
WARREN WINDOW	GRANT	10,413.48
WELLMARK	INSURANCE	41,608.10
WEST RIVER HISTORY	SPONSORSHIP	500.00

TOTAL \$631,270.80

ITEMS FROM CITIZENS ON AGENDA

Thank you

Tom Adams with American Legion introduced Oz Enderby, Commander of American Legion Post, and thanked the City for their support for their fundraiser during Kool Deadwood Nites.

Reinstate

Brad Meehan, Dakota Taxi, asked the Commission to reinstate Vehicle for Hire license which was suspended on August 30, 2017. After questions from current Vehicle for Hire licensees, Ruth moved, Struble seconded to reinstate license pending application submission to Chief of Police. Roll Call: Aye-All. Motion carried.

CONSENT

Ruth moved, Todd seconded to remove item B for separate consideration and approve the following consent items: Roll Call: Aye-All. Motion carried.

- A. Designate Black Hills Pioneer as official newspaper for twelve months per SDCL 9-12-6
- B. Removed for separate consideration beginning of new business.
- C. Resolution 2017-21 to make Annual Appointment of Business Improvement District #7 Board Members

RESOLUTION 2017-21 APPOINTING BUSINESS IMPROVEMENT DISTRICT NO. 7 BOARD MEMBERS

WHEREAS, the City of Deadwood has by previous resolution, ordinances, and action established and designated the boundaries of Business Improvement District No. 7 for the City of Deadwood pursuant to SDCL 9-55-5; and

WHEREAS, SDCL 9-55-5 requires the appointment of a Business Improvement District's Board by the Mayor, with the approval of the governing body; and

BE IT RESOLVED by the City of Deadwood, by its Mayor and with the approval of the City Commission, having first established the above boundaries, that the following members are appointed to the Business Improvement District Board District No. 7 for a term of one (1) year from August 1, 2017 through July 31, 2018:

Diana Prada-Mineral Palace
Willie Welchel-Gold Country Inn/Deadwood Station
Pat Roberts-Best Western Hickok House

REGULAR MEETING, September 5, 2017, 2017

Joe Henning-BH Inn and Suites
Caleb Arcenault-Cadillac Jack's/Springhill Suites/Hampton Inn
Gordon Mack-Cedarwood Inn
Susan Kightlinger-Deadwood Mountain Grand
Ken Gienger-Celebrity/Branch House
Tracy Island-Comfort Inn
Ron Island-Super 8
Charles Brimmer-Bullock Hotel
Dave Larson-Deadwood Dick's
Sue Hayes-Deadwood Gulch Resort
Michael Trucano-Hickok Hotel/Iron Horse Inn
Michelle Fischer-The Hotel by Gold Dust
Amber Diers-777/Gold Dust Lodging (Holiday Inn Express)/Hotel by Gold Dust
Steve Schaeffer-First Gold
Tom Rensch-Franklin Hotel
Court French-Thundercove
Dexter Koehne-Butch Cassidy Suites
Blake Haverberg-Martin Mason
Anthony Galbraith-Lodge at Deadwood
Tom Koth-Madame Peacock's

Dated this 5th day of September, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- D. Permission to increase wage of Rec Center employee Jeanne Reif from \$9.20 hr. to \$9.42 hr. effective September 9, 2017 after two years of service, and increase wage of Trolley Driver Lance Sandidge from \$12.18 hr. to \$13.01 hr. effective July 17, 2017 due to change in trolley wage scale.
- E. Hire Jhamel Smith for Ordinance Officer position effective September 11, 2017 at \$16.80 per hour, pending pre-employment screening
- F. Permission for Mayor to sign thirty-six (36) month agreement with Holiday Inn Express and Hotel by Gold Dust to rent 120 spaces for parking of motor vehicles in Broadway Parking Structure at cost of \$60.00 per space plus tax.
- G. Permission for Mayor to sign the following four (4) agreements with Deadwood History Inc. for use of city property: Adams Museum, Adams House, Homestake Adams Research Center, and Days of 76 Museum.
- H. Permission for Mayor to sign revised contract with Forgey Construction for work on Stewart Street.
- I. Permission to remove the following seasonal employees from payroll effective September 1, 2017: Colt Bradley, Connor Kuhl, Kristi LaQua, McKayla Norton, Ellen Voegeli, Ashley Hansen, Kadden Dillman, Kole Frisinger and Caleb Percy.
- J. Cancel contract with Mystic Miner for nonpayment of billboard lease. Amount owed \$1,694.00 including late fees.
- K. Permission to hire Adriane Melcher and Brad Morgan as receptionists for the Rec Center at \$8.93 hr. effective September 7, 2017 pending pre-employment drug screening.

PUBLIC HEARINGS

Set

Todd moved, Speirs seconded to set public hearing on September 18 at 5:00 p.m. for Resolution of Intent to Lease Billboard Space to Terry Peak Ski Resort. Roll Call: Aye-All. Motion carried.

Oktoberfest

Public hearing was opened at 5:07 p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber of Commerce, was present to answer questions. No comments received. Hearing closed.

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, September 29, 2017. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, September 5, 2017, 2017

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance for same area as approved on Friday September 29, 2017 from noon to 10:00 p.m. on Saturday September 30, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m., waiver of vending fees from 11:00 a.m. to 6:00 p.m. and waiver of banner fees for Deadwood Chamber on Saturday September 30, 2017. Roll Call: Aye-All. Motion carried.

Deadweird Events

Public hearing was opened at 5:09 p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber of Commerce, was present to answer questions. No comments received. Hearing closed.

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces 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 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, October 27, 2017. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to allow the relaxation of the open container ordinance for same area as approved on October 27, 2017 from 12:00 p.m. to 10:00 p.m. on Saturday, October 28, 2017. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 5:00 p.m. to midnight, and Deadwood Street to Pine Street from 5:00 p.m. to 10:00 p.m. on Saturday October 28, 2017. Roll Call: Aye-All. Motion carried.

Wild West Songwriters

Mayor Turbiville opened the public hearing 5:10 p.m. Lee Harstad, Deadwood Chamber, was present to answer questions. No comments received. Hearing closed.

Struble moved, Todd seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, October 13, 2017. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance for same area as approved on October 13, 2017 from 12:00 p.m. to 10:00 p.m. on Saturday, October 14. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Resolution 2017-20

Todd moved, Struble seconded to add Louie LaLonde to list of board members and approve Resolution 2017-20 to Appoint Business Improvement District #1-6 Board Members. Roll Call: Aye-All. Motion carried.

RESOLUTION 2017-20 APPOINTING BUSINESS IMPROVEMENT DISTRICTS #1-6 BOARD MEMBERS

WHEREAS, the City of Deadwood has by previous resolution, ordinances and action established and designated the boundaries of Business Improvement Districts 1, 2, 3, 4, 5 and 6 for the City of Deadwood; and

WHEREAS, SDCL 9-55-5 requires the appointment of a Business Improvement Districts Board by the mayor, with the approval of the governing body;

REGULAR MEETING, September 5, 2017, 2017

NOW THEREFORE, BE IT RESOLVED by the City of Deadwood that the following members are appointed to the Business Improvement Board for Districts 1, 2, 3, 4, 5 and 6 for the period from August 1, 2017, to July 31, 2018 or until such time as Business Improvement District makes an alternative recommendation to City.

Ron Island	Tom Rensch
Pat Roberts	Tony Sieber
Susan Kightlinger	Mary Dunne Larson
Steve Schaeffer	Mike Trucano
Donnie Patton	Lonny Strong
Ken Gienger	Paul Bradsky
Tracy Island	Louie LaLonde
Ron Russo	

Dated this 5th day of September, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

First Reading

Speirs moved, Ruth seconded to approve first reading of 2018 Budget Appropriation Ordinance #1263. Roll Call: Aye-All. Motion carried.

Resolution 2017-22

Speirs moved, Ruth seconded to approve Resolution 2017-22 to Surplus City Owned Real Estate, Lot 107B of Block 71. Zoning Administrator Nelson Jr. stated the land is adjacent to the old Hardware Store. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2017 – 22
RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE**

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

Lot 107B of Block 71, Original Town of Deadwood; formerly the Public Lots of an unnamed Public Alley, and Lot 107 O.T. Deadwood, all located in the City of Deadwood, Lawrence County, South Dakota.

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

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

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

Dated this 5th day of September, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Appoint

Speirs moved, Struble seconded to appoint Joyce Pfarr, Brett Runge, and Lyman Toews to the Board of Appraisers to value property on Lot 107B of Block 71 as result of Resolution 2017-22. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, September 5, 2017, 2017

First Reading

After discussion and clarification from Attorney Riggins, Ruth moved, Todd seconded to approve first reading of Ordinance #1264 to Amend Chapter 5.48.138 Vehicles for Hire/Revocation of License. Roll Call: Aye-All. Motion carried.

Contract

Todd moved, Struble seconded to allow the Mayor to sign contract with McDirt Excavating to replace two water valves on Main Street in an amount not to exceed \$10,000.00. Roll Call: Aye-All. Motion carried.

Contract

Ruth moved, Speirs seconded to allow the Mayor to sign contract with Michael Conover to replace sill fronts and rotten trim on windows, doorframes, garage door and panel replacement in City Hall at cost of \$16,000.00. Expenditure to be paid from Historic Preservation Capital Assets (budgeted). Roll Call: Aye-All. Motion carried.

Plan

Economic Development Incentive Plan for Housing was discussed. Zoning Administrator Nelson Jr. stated this plan would create a five-year tax rebate for vacant properties and new housing in Deadwood. The proposed rebate would refund city portion of property taxes back to owners for qualifying properties. Commissioner Todd expressed concern about owners of vacation homes taking advantage of a program meant to encourage full time residents. After discussion concerning owner occupied status and vacant home timeframe, Mayor Turbiville asked Zoning Administrator Nelson to address the issues and bring back for review.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Lee Harstad, Deadwood Chamber, thanked the Commission and City staff for help during Kool Deadwood Nites.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) and union negotiations per SDCL 1-25-2(4) with possible action.

ADJOURNMENT

Speirs moved, Ruth seconded to adjourn the regular session at 5:38 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and union negotiations per SDCL 1-25-2 (4) with possible action. The next regular meeting will be on Monday September 18, 2017.

After coming out of executive session at 6:45 p.m., Ruth moved, Struble seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG-090817	101-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.02
01-3309	THE LORD'S CUPBOARD					
		I-090617	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	52.85
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	52.87
01-0418	BLACK HILLS PIONEER					
		I-312 - 8/10/17	101-4111-423	PUBLISHING MINUTES - 7/17/17	000000	129.82
		I-316 - 8/10/17	101-4111-423	PUBLISHING ORDINANCE #1261 - REC CNTR	000000	73.92
		I-322 - 8/10/17	101-4111-423	PUBLISHING BUDGET MEETING - 7/20/17	000000	12.01
		I-336 - 08/10/17	101-4111-423	PUBLISHING ORDN'CE #1262 - BUDGET SUPP'MT	000000	17.56
		I-348 - 8/24/17	101-4111-423	PUBLISHING MINUTES - 8/7/17	000000	207.90
		I-361 - 8/24/17	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	24.95
		I-362 - 8/24/17	101-4111-423	PUBLISHING NOH - DEADWEIRD	000000	19.87
		I-363 - 91917	101-4111-423	PUBLISHING NOH - WILD WEST SONGWRITERS	000000	18.02
			DEPARTMENT 111	COMMISSION	TOTAL:	504.05
01-2394	GUNDERSON, PALMER, NELS					
		I-78357	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,299.51
			DEPARTMENT 141	ATTORNEY	TOTAL:	3,299.51
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-49752	101-4142-425	REPAIRS RPLC TIRES, LINKS- FOCUS/FINANC	000000	315.98
			DEPARTMENT 142	FINANCE	TOTAL:	315.98
01-0223	COCA COLA BOTTLING HIGH					
		I-1914782	101-4192-426-04	SUPPLIES - CI COFFEE - CITY HALL	000000	96.00
01-0225	WESTERN STAR, INC.					
		I-18855	101-4192-426-13	SUPPLIES - RE CARTRIDGE-PILLOW INSERTS/REC	000000	209.44
01-0320	WHITE'S CANYON MOTORS					
		I-203182	101-4192-425	REPAIRS INSTALL SPRAY BEDLINER/PUB BLD	000000	550.00
01-0547	M&M SANITATION					
		I-34089	101-4192-422-05	PROFESSIONAL SEPT TOILET RENTAL/COLD STG	000000	110.00
01-1098	HILLYARD/SIOUX FALLS					
		I-602684812	101-4192-426-21	SUPPLIES - WE WAXED PAPER-CLNR-ARSENAL/WELCO	000000	159.42

PAGE: 2

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1380	WASTE CONNECTIONS, INC.					
		I-12220855	101-4192-426-11	SUPPLIES - PA AUGUST DUMPSTER/PARKS	000000	432.04
		I-12222127	101-4192-426-20	SUPPLIES - RE AUGUST DUMPSTER RECYCLE/PB	000000	497.50
01-1502	BLACK HILLS CHEMICAL					
		I-122931	101-4192-426	SUPPLIES BLEACH-CLEANER-ANTISEPTIC/PB	000000	187.69
		I-122937	101-4192-426	SUPPLIES OPTICORE 2 PLY TOILET PAPER.PB	000000	149.97
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-722911	101-4192-426	SUPPLIES CLICK MIST INTER DET/PUB BLDG	000000	7.49
		I-32-723331	101-4192-425	REPAIRS WATER PUMP 2001 DODGE/PUB BLDG	000000	52.73
01-2177	PITNEY BOWES					
		I-3304269932	101-4192-426	SUPPLIES QTRLY LEASE FEE - JUL-SEP	000000	250.05
01-2253	PITNEY BOWES					
		I-1005101309	101-4192-426	SUPPLIES 3-INK CART.,POSTAGE SHEETS	000000	216.71
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV047915A	101-4192-425-04	REPAIRS - CIT REPAIR SIDEWALK BOILER/CITY HA	000000	760.16
		I-SRV047915C	101-4192-425-04	REPAIRS - CIT CONTROL BOARD/CITY HALL	000000	882.05
01-3421	S AND C CLEANERS					
		I-211	101-4192-422	PROFESSIONAL CLEAN BATHROOMS 8/4-8/27/PUB B	000000	1,912.50
01-3685	BLACK HILLS SECURITY &					
		I-P106866	101-4192-425-01	REPAIRS - ADA REPLACE FAULTY SMOKE DET/A HOU	000000	336.74
01-3709	ABSOLUTE LOG HOMES AND					
		I-6469	101-4192-425-13	REPAIRS - REC 15'8" LOG/REC CENTER	000000	208.93
01-3744	EB COMMUNICATIONS, LLC					
		I-9980	101-4192-425-04	REPAIRS - CIT NAME CHANGES/CITY HALL	000000	72.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22120	101-4192-426-04	SUPPLIES - CI {20} 24W-18W LED BULBS/CITY HA	000000	1,671.86
01-4136	TIME EQUIPMENT RENTAL &					
		I-029051	101-4192-433	IMPROVEMENTS LONG BOX-TOOL BOX/PUB BLDG	000000	4,368.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	13,131.28

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-090117	101-4193-422	PROFESSIONAL EMAIL SECURITY,OFFSITE BKUP	000000	720.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	720.00

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-121257 - 083117	101-4210-423	PUBLISHING AD FOR ORDINANCE OFFICER-POLIC	000000	170.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0003343	101-4210-424	RENTALS CUPS,BOTTLED WATER - POLICE	000000	44.00
		I-0003473	101-4210-424	RENTALS CUPS,5 GAL.BOTTLED WATER-POLIC	000000	49.00
		I-0003564	101-4210-434	MACHINERY/EQU COOLER RENT-SEP. - POLICE	000000	15.00
01-2285	RUSHMORE COMMUNICATIONS					
		I-0013987-IN	101-4210-434-01	MACH/EQU- DRU PORTABLE RADIOS - POLICE DEPT	000000	19,520.50
01-2362	OLSON, JAMES RICHARD					
		I-410373	101-4210-427	TRAVEL REIMBURSE FUEL - POLICE	000000	41.43
01-4195	MARCO					
		I-21246529	101-4210-424	RENTALS USAGE FOR COLOR IMAGES-POLICE	000000	28.73
		I-21268425	101-4210-424	RENTALS COPIER CONTRACT - SEP	000000	439.41
DEPARTMENT 210 POLICE						TOTAL: 20,308.07
01-0547	M&M SANITATION					
		I-34091	101-4221-422	PROFESSIONAL SEPT TOILET RENTAL/FIREWISE	000000	120.00
01-1424	SOUTHSIDE SERVICE					
		I-46694	101-4221-425	REPAIRS R & R FRONT BRAKES - POLICE	000000	165.49
		I-46755	101-4221-425	REPAIRS REPAIR TIRE - POLICE	000000	25.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-721808	101-4221-425	REPAIRS BATTERY - FIRE DEPT	000000	55.40
01-1995	PONTIUS, JERRY					
		I-082817	101-4221-425	REPAIRS REIMBS.- REPAIR PARTS/FIRE DPT	000000	96.61
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D8100	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	5,356.52
		I-C18D8110	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIRE WISE	000000	1,270.56
01-3056	NORTHERN HILLS TECHNOLO					
		I-9617a	101-4221-422	PROFESSIONAL ONLINE BKUP - AUG. /FIRE DEPT	000000	15.00
01-3346	REGIONAL HEALTH					
		I-228673C2296	101-4221-422	PROFESSIONAL TESTING	000000	20.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						7,124.58
01-0206	SCHMIDT, WILLIAM					
		I-605695	101-4310-425	REPAIRS SEALANT PIONEER WAY-DWD ST/STR	000000	164.00

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0003388	101-4310-426	SUPPLIES (3) 5 GAL BOTTLE WATER/STRTS	000000	19.50
		I-13101	101-4310-426	SUPPLIES (2) 5 GALL BOTTLE WATER/STREET	000000	13.00
		I-13632	101-4310-426	SUPPLIES (4) 5 GAL BOTTLE WATER/STRTS	000000	26.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170810079	101-4310-422	PROFESSIONAL SEPT VM-PAGER SRVCS/STRTS	000000	16.59
01-0684	NORTHWEST PIPE FITTINGS					
		I-1157709-1	101-4310-426	SUPPLIES FOG NOZZLE W/BUMPER/STRTS	000000	25.41
01-1515	RAPID DELIVERY					
		I-355580	101-4310-426	SUPPLIES DELIVER FR TITAN MINUS CRDT/ST	000000	13.80
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-722751	101-4310-425	REPAIRS 8-12 JIC PLUG/STREETS	000000	7.34
		I-32-722861	101-4310-426	SUPPLIES PRONTO DOT3 BRK FLUID/STRTS	000000	21.45
		I-32-722906	101-4310-425	REPAIRS FOG LIGHT KIT/STREETS	000000	45.41
		I-32-723329	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	186.90
		I-32-723647	101-4310-425	REPAIRS (2) 16" ICE WINTER BLADE/STRTS	000000	21.70
01-3346	REGIONAL HEALTH					
		I-228673C2296	101-4310-422	PROFESSIONAL TESTING	000000	80.00
01-3895	AFFORDABLY CREATIVE ENG					
		I-82	101-4310-422	PROFESSIONAL LOW MAIN UTILITY IMPROVE PROJ	000000	7,994.00
				DEPARTMENT 310 STREETS	TOTAL:	8,635.10
01-1360	WASTE CONNECTIONS, INC.					
		I-12220974	101-4320-422	PROFESSIONAL GARBAGE SRVC AUG RESIDENTIAL	000000	6,664.05
01-3956	ADAMS SALVAGE RECYCLING					
		I-1119	101-4320-422	PROFESSIONAL (4) CAR TIRES/STREETS	000000	11.48
				DEPARTMENT 320 SANITATION	TOTAL:	6,675.53
01-0547	M&M SANITATION					
		I-34090	101-4370-422	PROFESSIONAL SEPT TOILET RENTAL/OAKRIDGE	000000	110.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	110.00
01-0213	TRUGREEN CHEM-LAWN					
		I-71796864	101-4520-422	PROFESSIONAL SOFTBALL FIELDS-SOIL/PARKS	000000	136.48
		I-71797000	101-4520-422	PROFESSIONAL FERGUSON FIELD/PARKS	000000	382.90
		I-71809779	101-4520-422	PROFESSIONAL SOFTBALL FIELDS-LAWN SVC/PARKS	000000	517.06

PACKET: 04146 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN	continued				
		I-71824186	101-4520-422	PROFESSIONAL RIVERWALK HWY 14A/PARKS	000000	435.00
		I-71948743	101-4520-422	PROFESSIONAL GORDON PK-CEMETERY ST/PARKS	000000	61.80
		I-72385606	101-4520-422	PROFESSIONAL LAWN SRVC ROTARY PARK/PARKS	000000	75.71
01-0467	CULLIGAN OF THE BLACK H					
		I-0003384	101-4520-426	SUPPLIES (6) 5 GAL BOTTLE WATER/PARKS	000000	39.00
		I-0003563	101-4520-426	SUPPLIES SEPT COOLER RENTAL/PARKS	000000	15.00
		I-0003587	101-4520-426	SUPPLIES LATE CHARGE/PARKS	000000	2.50
		I-13625	101-4520-426	SUPPLIES (2) 5 GAL BOTTLE WATER/PARKS	000000	13.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170810090	101-4520-422	PROFESSIONAL SEPT PAGER-AIRTIME/PARKS	000000	34.22
01-1502	BLACK HILLS CHEMICAL					
		I-122931	101-4520-426	SUPPLIES BLEACH-CLEANER-ANTISEPTIC/PARK	000000	187.68
		I-122937	101-4520-426	SUPPLIES OPTICORE 2 PLY TOILET PAPER/PR	000000	149.97
		I-123122	101-4520-426	SUPPLIES FIBERGLASS MOP HANDLE/PARKS	000000	25.98
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-722749	101-4520-426	SUPPLIES (2) 18" VISIONALL BLADE/PARKS	000000	8.82
		I-32-723739	101-4520-425	REPAIRS BATTERY/PARKS	000000	82.38
01-1904	CAMPBELL SUPPLY					
		I-04010107	101-4520-426	SUPPLIES (24) REUS FLY TRAP JARS/ PRKS	000000	131.76
01-2889	ATCO INTERNATIONAL					
		I-10492819	101-4520-426	SUPPLIES (2) E-Z DOES IT/PARKS	000000	398.00
		I-10492820	101-4520-426	SUPPLIES (4) CASES SUPPRESS/PARKS	000000	568.00
01-3346	REGIONAL HEALTH					
		I-228673C2296	101-4520-422	PROFESSIONAL TESTING	000000	20.00
DEPARTMENT 520 PARKS						TOTAL: 3,285.26
01-3314	CENTURY BUSINESS PRODUC					
		I-390170	101-4640-428	UTILITIES CONTRACT FOR 8/9/17 - 9/8/17	000000	185.78
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 185.78
FUND 101 GENERAL FUND						TOTAL: 64,348.01

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PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1562	MIDWEST TAPE					
		I-95337041	206-4550-434	BOOKS, MAPS A DVDs	000000	67.32
		I-95360599	206-4550-434	BOOKS, MAPS A DVDs	000000	77.86
01-1911	EMERY-PRATT COMPANY					
		I-599191	206-4550-434	BOOKS, MAPS A BOOKS	000000	63.21
		I-599474	206-4550-434	BOOKS, MAPS A BOOKS	000000	44.63
DEPARTMENT 550 LIBRARY						TOTAL: 253.02

FUND 206 LIBRARY FUND						TOTAL: 253.02

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0223	COCA COLA BOTTLING HIGH					
		I-2304822	209-4510-426	SUPPLIES (2) 7 OZ CADDY CUPS/REC CENTER	000000	40.00
01-0418	BLACK HILLS PIONEER					
		I-08-31-17 COMM PGS	209-4510-423	PUBLISHING COMMUNITY PAGES SPONSOR/REC	000000	12.50
01-3151	KONE INC.					
		I-949706661	209-4510-422	PROFESSIONAL ELEVATOR MAINTENANCE/REC CENTE	000000	145.04
				DEPARTMENT 510 REC CENTER	TOTAL:	197.54
01-0951	DEADWOOD ALIVE					
		I-145-17	209-4980-429	OTHER 2017 DEADWOOD ALIVE SEASON	000000	15,000.00
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	15,000.00
				FUND 209 BED & BOOZE FUND	TOTAL:	15,197.54

PACKET: 04148 COMBINED - 9/19/17

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-9717	215-4572-210	VISITOR MGMT HPC MARKETING	000000	10,187.48
01-1182	MACROVISION	I-2017-16	215-4572-235	VISITOR MGMT VIDEO & PRODUCE	000000	2,300.00
01-3295	PANNIER	I-158838	215-4572-235	VISITOR MGMT FREIGHT WAGON RESTORATION PANE	000000	521.00
01-4221	RUSHMORE NEWS, INC.	I-00562491	215-4572-235	VISITOR MGMT MOUNT MORIAH BOOKS	000000	329.85
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 13,338.33
01-1102	THIS OLD HOUSE	I-9717	215-4573-325	HIST. INTERP. RENEWAL	000000	20.00
01-2014	TOMS, DON	I-LEDGER PROJECT	215-4573-335	HIST. INTERP. LC STATES ATTORNEY RECORDS	000000	780.00
01-3060	QUIK SIGNS	I-21292	215-4573-335	HIST. INTERP. 72"X45" & 7"X4" SIGNS MOUNTED	000000	210.43
01-4216	RENATUS WOODWORKS	I-9717	215-4573-335	HIST. INTERP. FRONTIER FRAME	000000	150.00
01-4222	NATIONAL ALLIANCE OF PR	I-91317	215-4573-325	HIST. INTERP. MEMBERSHIP RENEWAL	000000	50.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIOT						TOTAL: 1,210.43
01-0042	ST. JOHN'S EPISCOPAL CH	I-2036179	215-4575-510	GRANT/LOAN NO ST. JOHN'S EPISCOPAL CHURCH	000000	514.69
01-0578	TWIN CITY HARDWARE & LU	I-A340065	215-4575-525	GRANT/LOAN PA TWIN CITY HARDWARE & LUMBER	000000	73.98
		I-A341773	215-4575-525	GRANT/LOAN PA PRIMER	000000	28.99
		I-A341855	215-4575-525	GRANT/LOAN PA PRIMER	000000	27.99
		I-A34212	215-4575-525	GRANT/LOAN PA PAINT	000000	97.98
		I-A342237	215-4575-525	GRANT/LOAN PA BASE PAINT	000000	19.11
		I-D367632	215-4575-525	GRANT/LOAN PA PAINT	000000	163.98
		I-D368371	215-4575-525	GRANT/LOAN PA TWIN CITY HARDWARE & LUMBER	000000	488.96
		I-D369140	215-4575-525	GRANT/LOAN PA CAULK	000000	27.16
		I-D369698	215-4575-525	GRANT/LOAN PA BASE PAINT	000000	49.99
		I-D369731	215-4575-525	GRANT/LOAN PA CAULK AND PAINT	000000	46.57
01-0776	ALBERTSON ENGINEERING,					

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,	continued				
		I-11352	215-4575-515	GRANT/LOAN RE 53 LINCOLN RETAINING WALL	000000	150.00
01-3888	ALL ANGELS EPISCOPAL CH					
		I-91917	215-4575-520	GRANT/LOAN PR 2017 OUTSIDE GRANT ROUND 1	000000	5,510.00
01-4204	COMPLETE CONCRETE, INC.					
		I-91317	215-4575-515	GRANT/LOAN RE 53 TAYLOR	000000	18,886.50
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						26,085.90
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-090117	215-4576-600	PROFES. SERV. EMAIL SECURITY, OFFSITE BKUP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-11372	215-4576-600	PROFES. SERV. 23 VAN BUREN GARAGE ASSESSMENT	000000	3,489.93
01-2394	GUNDERSON, PALMER, NELS					
		I-78357	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	300.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						4,004.93
01-0578	TWIN CITY HARDWARE & LU					
		I-D368442	215-4577-715	CAPITAL ASSET HAND DRYER HISTORY CENTER	000000	1,519.98
		I-D369386	215-4577-805	CAPITAL ASSET HANGING FILE FOLDERS	000000	12.99
01-0782	JACOBS PRECISION WELDIN					
		I-24247	215-4577-710	CAPITAL ASSET REC CENTER RAILING	000000	1,037.49
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-031147	215-4577-735	CAPITAL ASSET RODEO GROUNDS FENCING	000000	2,236.80
01-2405	NELSON, GREG					
		I-9717	215-4577-775-01	CIP-LOWER MAI NELSON, GREG	000000	2,100.00
01-3109	WEST RIVER MASONRY INC.					
		I-2017-047	215-4577-705	CAPITAL ASSET LABOR AND MATERIAL	000000	1,105.10
01-3896	EAGLE ENTERPRISES, LLC					
		I-22118	215-4577-710	CAPITAL ASSET LARGE AREA LED FLOOD LIGHT	000000	1,437.00
01-4217	FRESH AIR LANDSCAPING					
		I-92	215-4577-705	CAPITAL ASSET LANDSCAPE AT LIBRARY	000000	2,443.00
		I-92	215-4577-705	CAPITAL ASSET LANDSCAPE AT LIBRARY	000000	0.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS TOTAL:						11,892.36

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PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0340	MIDCONTINENT COMMUNICAT					
		I-7047175028942	215-4641-428	UTILITIES 3 SIEVER 9/1-9/30/17	000000	65.00
01-0418	BLACK HILLS PIONEER					
		I-17824	215-4641-423	PUBLISHING ADD FOR ADMIN ASSISTANT	000000	157.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0003429	215-4641-426	SUPPLIES BOTTLED WATER	000000	26.00
		I-0003562	215-4641-426	SUPPLIES COOLER RENT	000000	15.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-322052	215-4641-422	PROFESSIONAL MANAGED FIREWALL9/1/17-8/31/18	000000	1,680.00
01-1827	MS MAIL & MARKETING					
		I-9247	215-4641-423	PUBLISHING BUSINESS CARDS	000000	70.00
		I-9260	215-4641-423	PUBLISHING NEWSLETTER PRINTING	000000	630.44
01-3373	AMAZON WEB SERVICES					
		I-180458818	215-4641-428	UTILITIES MT MORIAH 8/1/17 - 8/31/17	000000	179.23
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						2,822.67
FUND 215 HISTORIC PRESERVATION TOTAL:						59,354.62

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3900	PHIL'S ELECTRIC					
		I-390	216-1310	DUE FROM OTHE WORK DONE AT 170 PLEASANT	000000	816.75
01-4040	JULIUS, TOM AND DOREEN					
		I-9917	216-1310	DUE FROM OTHE WORK DONE AT 33 1/2 JACKSON	000000	3,864.68
01-4110	PATRIOT PLUMBING					
		I-1836	216-1310	DUE FROM OTHE WORK DONE AT 170 PLEASANT	000000	3,111.43
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						7,792.86
01-1148	KNECHT HOME CENTER, INC					
		I-90117	216-4653-962-07	HISTORIC REHA HISTORIC REHAB - 26 BURNHAM	000000	10,797.86
01-1225	CAI CONSTRUCTION, LLC					
		I-5395	216-4653-962-05	FACADE EASEME INSTALL WINDOWS-628 MAIN	000000	24,387.80
		I-5396	216-4653-962-05	FACADE EASEME FACADE - 628 MAIN	000000	3,118.56
01-1496	LAWRENCE CO. REGISTER O					
		I-08282017	216-4653-960	CLOSING CO SATISCATION OF MORTGAGE-FENTON	000000	30.00
		I-0828217	216-4653-960	CLOSING CO RECORDING OF MORTGAGE HAVERBER	000000	30.00
01-2382	CONOVER, MICHAEL					
		I-90717	216-4653-962-04	SIDING GRANT SIDING-19 CHARLES	000000	1,134.82
		I-90817	216-4653-962-03	WINDOWS GRANT STORM WINDOWS - 119 CHARLES	000000	1,530.15
		I-90817-2	216-4653-962-03	WINDOWS GRANT WINDOWS - 119 CHARLES	000000	436.10
		I-91117	216-4653-962-03	WINDOWS GRANT STORM WINDOWS-119 CHARLES	000000	2,040.82
01-2679	ODD JOB CONSTRUCTION					
		I-58	216-4653-962-04	SIDING GRANT SIDING - 39 VAN BUREN	000000	1,425.96
01-2857	NEIGHBORHOOD HOUSING SE					
		I-2017-14	216-4653-422	PROFESSIONAL SERVICING CONTRACT-INTERIM	000000	4,562.50
01-2879	MILOS, GEORGE					
		I-631398	216-4653-962-03	WINDOWS GRANT SCREEN DOOR - 873 MAIN	000000	600.00
01-4004	VISIONS HOME IMPROVEMEN					
		I-081617	216-4653-962-03	WINDOWS GRANT WINDOWS 405 WILLIAMS	000000	7,000.00
		I-72017-2	216-4653-962-07	HISTORIC REHA HISTORIC REHAB 360 WILLIAMS	000000	438.60
01-4049	POSEY, BEVERLY					
		I-83017	216-4653-962-03	WINDOWS GRANT WINDOWS - 45 TAYLOR	000000	300.00
01-4084	MCNARY, TOM					
		I-1304538	216-4653-962-03	WINDOWS GRANT Window Hardware - 14 Van Buren	000000	233.27
01-4177	MIKLA, JAMES & CHRISTIN					

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4177	MIKLA, JAMES & CHRISTIN	continued				
		I-091217	216-4653-962-08	FOUNDATION GR FOUNDATION PROGRAM	000000	62.20
		I-103	216-4653-962-03	WINDOWS GRANT STORM WINDOWS - 119 CHARLES	000000	650.00
01-4155	DAKOTA WINDS CONSTRUCTI					
		I-2122	216-4653-962-07	HISTORIC REHA HISTORIC REHAB 26 BURNHAM	000000	20,408.20
01-4214	WARREN WINDOW & SUPPLY					
		I-00030620-001	216-4653-962-07	HISTORIC REHA INSTALLED WINDOWS - 26 BURNHAM	000000	3,528.05
		I-00030624-001	216-4653-962-03	WINDOWS GRANT WINDOWS - 35 LINCOLN	000000	7,744.65
01-4219	BLACK HILLS HEATING & C					
		I-912-1	216-4653-962-08	FOUNDATION GR FOUNDATION WORK - 47 FOREST	000000	4,559.40
		I-912-2	216-4653-962-08	FOUNDATION GR REMOVED PORCH - 47 FOREST	000000	1,734.00
		I-912-3	216-4653-962-01	SPECIAL NEEDS SCRAPE PAINT - 47 FOREST	000000	1,568.72
		I-912-4	216-4653-962-04	SIDING GRANT REMOVE SIDING - 47 FOREST	000000	4,612.48
		I-912-4	216-4653-962-01	SPECIAL NEEDS REMOVE SIDING - 47 FOREST	000000	38.72
		I-912-5	216-4653-962-08	FOUNDATION GR FOUNDATION WORK - 47 FOREST	000000	466.37
		I-912-5	216-4653-962-03	WINDOWS GRANT FOUNDATION WORK - 47 FOREST	000000	600.00
		I-912-5	216-4653-962-01	SPECIAL NEEDS FOUNDATION WORK - 47 FOREST	000000	603.37
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	104,642.60
				FUND 216 REVOLVING LOAN	TOTAL:	112,435.46

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170810079	602-4330-422	PROFESSIONAL SEPT VM-PAGER SRVCS/WATER	000000	16.59
01-0539	LEAD-DEADWOOD SANITARY					
		I-09-01-17 EQR	602-4330-422	PROFESSIONAL AUGUST 2017 EQR/PUBLIC BLDG	000000	35,148.26
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-722753	602-4330-426	SUPPLIES OIL FILTER-DEXOS SYN/WATER	000000	30.00
01-1827	MS MAIL & MARKETING					
		I-9260-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING - AUG.	000000	284.10
01-3346	REGIONAL HEALTH					
		I-228673C2296	602-4330-422	PROFESSIONAL TESTING	000000	60.00
				DEPARTMENT 330 WATER	TOTAL:	35,538.95
				FUND 602 WATER FUND	TOTAL:	35,538.95

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY					
		I-08-31-17 CONSUMP	603-4325-429	OTHER EXPENSE SEPT 2017 CONSUMPTION/PB	000000	933.27
				DEPARTMENT 325 SEWER	TOTAL:	933.27

				FUND 603 SEWER FUND	TOTAL:	933.27

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4035	MID DAKOTA EQUIPMENT &					
		I-1138	610-4360-425	REPAIRS BILL READER-CHANGE MACH/P&T	000000	682.05
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						682.05
01-0418	BLACK HILLS PIONEER					
		I-115455 - 8/31/17	610-4361-423	PUBLISHING AD FOR TROLLEY DRIVERS	000000	111.00
		I-338 - 8/18/17	610-4361-423	PUBLISHING NOTICE TO BID - TROLLEY	000000	21.62
01-0545	LYNN'S DAKOTA MART					
		I-3804148	610-4361-426	SUPPLIES 16 - 24PK WATER - TROLLEY	000000	46.24
01-0583	OWENS INTERSTATE SALES					
		C-5268-318151	610-4361-426	SUPPLIES REFUND-4 SST LAMPS / TROLLEY	000000	222.28-
		I-5268-317653	610-4361-426	SUPPLIES AIR FILTER, LFT-HAND BIT/TROLL	000000	35.39
		I-5268-317980	610-4361-426	SUPPLIES 4 STT LAMPS - TROLLEY	000000	222.28
		I-5268-318069	610-4361-426	SUPPLIES 4 - LED BULBS / TROLLEY	000000	66.72
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-49809	610-4361-425	REPAIRS REPLCD COMP PULLEY - TROLLEY	000000	643.49
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-721901	610-4361-426	SUPPLIES FUEL LINE HOSE,MENDER -TROLLEY	000000	5.62
		I-32-721928	610-4361-426	SUPPLIES 2 - 3/8 STL x 3/8 NLN -TROLLEY	000000	13.28
		I-32-721959	610-4361-426	SUPPLIES ZEREX EXT LIFE,FASTENERS-TROLL	000000	124.58
		I-32-722060	610-4361-426	SUPPLIES ASSORTED BOLTS - TROLLEY	000000	8.72
		I-32-722391	610-4361-426	SUPPLIES FUEL FILTER,FILTERS - TROLLEY	000000	73.91
		I-32-722432	610-4361-426	SUPPLIES VELCRO STRIPS - TROLLEY	000000	35.01
		I-32-722541	610-4361-426	SUPPLIES 3/8 REV COMB - TROLLEY	000000	14.56
		I-32-722950	610-4361-426	SUPPLIES TIRE PRESSURE MONITOR -TROLLEY	000000	43.16
01-3346	REGIONAL HEALTH					
		I-228673C2296	610-4361-422	PROFESSIONAL TESTING	000000	180.00
01-3970	A & I DISTRIBUTORS					
		I-3014070	610-4361-426	SUPPLIES SERV PRO SYN BLEND - TROLLEY	000000	102.51
01-4210	LAYMON, BRUCE					
		I-083017	610-4361-422	PROFESSIONAL REIMBS.CDL TESTING - TROLLEY	000000	95.85
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						1,621.66
FUND 610 PARKING/TRANSPORTATION TOTAL:						2,303.71

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-090117	611-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	52.50
01-3151	KONE INC.					
		I-949706661	611-4362-422	PROFESSIONAL ELEVATOR MAINTENANCE/REC CENTE	000000	145.04
DEPARTMENT 362 MAIN STREET RAMP						TOTAL: 197.54

FUND 611 MAIN STREET RAMP						TOTAL: 197.54

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1441	DAYS OF '76, INC.					
		I-090917	720-4000-429	OTHER	DEPOSIT REFUND - EVENT COMPLEX 000000	1,100.00
01-4220	OWENS, SCOTT					
		I-090917	720-4000-429	OTHER	DEPOSIT REFUND-EVENT COMPLEX 000000	600.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						1,700.00

FUND 720 DEPOSITS HELD TOTAL:						1,700.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-AUG-090817	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	5,881.06
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						5,881.06

				FUND	722 SALES TAX AGENCY	TOTAL:
						5,881.06

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 04148 COMBINED - 9/19/17

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-091317	723-4000-429	OTHER	CITY SLOTS - PYMT 3 - YR 3	000000 27,443.18
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	27,443.18
			FUND	723	NICKEL SLOT PAYMENT AGNCY	TOTAL: 27,443.18
					REPORT GRAND TOTAL:	325,586.36

9-18-17
6A

Hospital SWIMMING POOL CONTRACT

THIS AGREEMENT effective the 18th day of September, 2017, by and between the Lead-Deadwood Regional Hospital, hereinafter referred to as **HOSPITAL** and the City of Deadwood, hereinafter referred to as **CITY**.

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

1. Rent. In consideration of the sum of One Dollar (\$1.00) per person in the water, per visit to the pool, the **CITY** agrees to rent to the **HOSPITAL** for its use as provided herein.
2. Term. Availability for therapy activities commencing on November 1, 2017, and ending on October 31, 2018.
3. Termination. Such term may be terminated by either party upon thirty (30) days written notice with or without cause.
4. Payment. **HOSPITAL** agrees to pay said sum upon arrival and before entering the pool.
5. Amendment. No amendments to this agreement are valid unless in writing and signed by both parties.
6. Condition of Pool. **CITY** agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** will not be in breach. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason. Area to be used at any given time shall be at the discretion of **CITY** staff, depending on the needs of the pool facility, to include size of area, location of area and exclusivity of use of area.
7. Indemnity. **HOSPITAL** agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising of **HOSPITAL'S** use of the pool and its accompanying facilities.
8. Insurance. **HOSPITAL** agrees to list **CITY** as an additional insured party with **HOSPITAL'S** insurance carrier. **HOSPITAL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **HOSPITAL'S** use shall commence.

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

10. Additional Compensation. **HOSPITAL** agrees to compensate **CITY** at a rate of Twenty-five and No/100ths Dollars (\$25.00) per staff hour for any additional services requested in writing by **HOSPITAL** in connection with the use of the pool facilities.

11. Assignment. The terms, conditions, and covenants contained in this agreement and any amendments hereto shall bind and inure to the benefit of **CITY** and **HOSPITAL** and their respective successors, heirs, legal representatives and assigns. No assignment of this agreement is valid unless in writing and signed by both parties.

12. Choice of Law. This agreement shall be governed by and construed under the laws of the State of South Dakota.

13. Severability. In the event that any provisions of this agreement shall be held invalid or unenforceable, no other provisions of this lease shall be affected by such holding, and all of the remaining provisions of this lease shall continue in full force and effect pursuant to the terms herein.

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

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

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD REGIONAL HOSPITAL

By: _____

Please Remit Payment to:



South Dakota Property Management
1320 E Sioux Ave
Pierre, SD 57501

Phone: 605-773-4935
Fax: 605-773-3837
Email: surplus.property@state.sd.us



Bill To:

Invoice #: 1803-01
Date: September 6, 2017

City of Deadwood
Attn: Ron Green P.E.
Public Works Director
Deadwood, SD
Ron.Green@cityofdeadwood.com

Description	Asset/Equip#	Total
Message Board	0346124/QK203	\$1,500.00
Message Board	0346123/QK204	\$1,500.00
Message Board	0346125/QK205	\$1,500.00
Method: Agency Sale		
Shipping		
Sales Tax 6.5%		
Amount Due		\$4,500.00

Reminder: Please include the Invoice number on your check.

Terms: Surplus Property will be held for a total of thirty (30) days.
Municipalities are responsible for making arrangements to secure the property within this timeframe.

Thank you for your business!

FOR OFFICE USE ONLY				
FUNDING INFORMATION				
COMP	ACCOUNT	CENTER	AMOUNT	ACCOUNT
8000	2202018	0123210653	\$4,500.00	Surplus
8000	2202000	0133632656	\$0.00	Sales Tax
TOTAL DEPOSIT			\$4,500.00	

Agency Reimbursement:	DOT
-----------------------	-----

City of Deadwood, South Dakota - Trolley Department

9-18-17
7A

Bid Form

Bid Price: 32 passenger trolley with 2 wheelchair positions
Rear wheelchair lift
Price per Unit

\$150,801.58

FOB Rate to: Deadwood, South Dakota

\$1,200.00

End of lease purchase price

\$25,035.25

Firm: Hometown Trolley

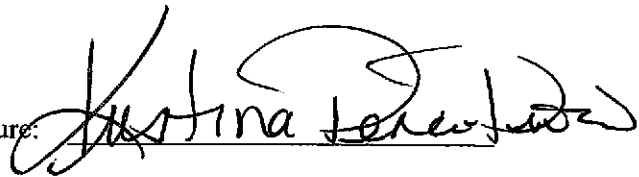
Name: Kristina Pence-Dunow

Address: 750 Industrial Parkway

City, State: Crandon, Wisconsin 54520

Phone: 715-478-5090

Authorized Signature:



City of Deadwood, South Dakota - Trolley Department

- ✓ **Monthly Lease Payments** \$3133.62
- ✓ **Factory Guarantee Buy Back at residual Buy Back at end of four (4) year lease**
- ✓ **Residual Value is based on condition of vehicle and current market value**
- ✓ **Customer may purchase vehicle at residual value at end of four (4) year lease**
- ✓ **Leaser may sell and replace any vehicle throughout the duration of the lease with exact build of unit.**
- ✓ **Lease may be renewed at end of four (4) year lease with new vehicles**

3

4

City of Deadwood, South Dakota - Trolley Department

Bid Form

Bid Price: 32 passenger trolley with 2 wheelchair positions
Rear wheelchair lift
Price per Unit
FOB Rate to: Deadwood, South Dakota

\$161,025.00

\$1,800.00

End of lease purchase price

Buy-Back by
SVI

\$50,000.00*

Firm: SVI, Inc.


Name: Nancy Munoz

Address: 440 Mark Leany Drive

City, State: Henderson, NV 89011

Phone: 702-567-5256

*Based on mileage that does
not exceed 18,000 miles per
x 4 = 72,000 miles

Authorized Signature: 

LE

Lease Information

Qty. 3 2018 F-53 Chassis (Incl. Trolley Body - \$162,825.00 ea.

Total Financed: \$489,020.00

Number of Payments - 48

Payment Timing - Monthly in Advance

APR - 3.25%

Payment Factor - 0.022185

Payment Amount - \$10,848.91

Fully Amortized - In 4 years the City will own the trolleys outright

City of Deadwood, South Dakota - Trolley Department

Bid Form

Bid Price: 32 passenger trolley with 2 wheelchair positions
Rear wheelchair lift
Price per Unit

\$164,740.00 *

FOB Rate to: Deadwood, South Dakota

\$4,275.00 *

End of lease purchase price

\$32,948.00 *

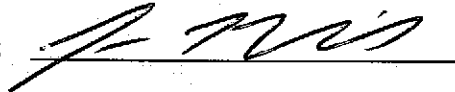
Firm: Molly Corporation

Name: Jamie Bradish

Address: P.O. Box 1799

City, State: Wells, ME 04090

Phone: (207) 646-5908

Authorized Signature: 

* Prices subject to attached proposal terms.

Terms

Purchase Price:

Molly Corporation proposes to sell Three New Original Molly Trolleys complete in accordance with above Specifications for the total sum of:

Five Hundred Seven Thousand, Forty Five Dollars \$507,045.00

Payment Schedule:

33% Non-Refundable Deposit: \$ 167,324.85 Due on: Agreement Signing

Balance of Each Unit: \$ 113,240.05 Due on: Completion of Unit (prior delivery)

Buy Back Option:

Molly Corporation will allow 20% of the unit price less freight charge (\$32,948.00) towards the purchase of a new Molly Trolley within four years of delivery.

Trolley will be free of dents, scratches and in good running condition beyond normal wear and tear. All maintenance will be completed and records will be forwarded to Molly Corporation upon trade in.

Delivery:

Upon receipt of Signed Sales of Equipment Agreement and Deposit Molly Corporation will order chassis from Ford Motor Company.

Unit 1 will be ready for delivery 8 weeks after receipt of chassis at Molly Corporation

Unit 2 will be ready for delivery 12 weeks after receipt of chassis at Molly Corporation

Unit 3 will be ready for delivery 16 weeks after receipt of chassis at Molly Corporation

Lease Options:

Molly Corporation does not offer a direct lease but did obtain below lease quotations for your convenience. Please contact lenders directly.

First Interstate Bank
Casey Derflinger
2.99% APR
(605) 578-1792

First National
Dusty Moorehead
3.85% APR
(605) 584-2622

Hampton Ridge Financial
Nathan Bourne
3.44% APR
(507) 401-2279

9-18-17
8A

RESOLUTION NO. 2017-23
RESOLUTION OF INTENT
TO ENTER INTO A LEASE WITH TERRY PEAK SKI RESORT,
FOR RENTAL OF BILLBOARD SPACE ON M.S. 774, UNCLE TOM LODGE

WHEREAS, the City of Deadwood owns the ground space located on M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota; and

WHEREAS, Mystic Miner proposes to rent space for billboard on the parcel owned by the City,

WHEREAS, pursuant to SDCL 9-12-5.2, a hearing was held before the City Commission of the City of Deadwood, South Dakota, on Monday the 18th day of September 18, 2017 at 5:00 p.m., in the Commission Chambers located at 102 Sherman Street, Deadwood, South Dakota, to consider the adoption of this Resolution of Intent; now therefore,

BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to enter into an Agreement with a private party for the purpose of leasing ground space for billboard on M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota.

Dated this 18th day of September, 2017.

CITY OF DEADWOOD

Charles M .Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

**NOTICE OF HEARING
ON THE ADOPTION OF RESOLUTION OF INTENT
TO ENTER INTO A LEASE FOR CITY PROPERTY**

NOTICE IS HEREBY GIVEN that, pursuant to SDCL 9-12-5.2, the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held on the 18th of September, 2017, in the Commission Chambers at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter hold a public hearing on Resolution No. 2017-23, a resolution of intent to enter into a lease with Terry Peak Ski Resort to lease City ground space located on M.S. 774, Uncle Tom Lode, also known as Terry Peak turn off for billboard rental.

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 lease.

Dated this 5th day of September, 2017.

CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: September 7, 2017

9-18-17
10A

CITY OF DEADWOOD ORDINANCE NUMBER 1263																
AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2018 AND ENDING DECEMBER 31, 2018 AND LEVYING PROPERTY TAX FOR 2017																
BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA																
Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2017																
	General Fund	Library Fund	Bed and Booze	Bus Imp Dist.	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	Debt S. Lodge-Dwd	Debt S. Optima LLC	Debt Serv. Dwd Stage	Water Fund	Sewer Fund	Mt Moriah	Parking & Transp.	Broadw. Parking	TOTAL
410 GENERAL GOVT	101	206	209	213	214	215	216	561	721	725	602	603	607	610	611	
411.1 Legislative	347,300															347,300
413.1 Elections	1,300															1,300
414.1 Attorney	50,000															50,000
414.2 Finance	334,578															334,578
419.2 Public Buildings	1,028,266															1,028,266
419.3 Data Processing	40,000															40,000
420 PUBLIC SAFETY																
421.0 Police	1,208,570															1,208,570
422.1 Fire	291,027															291,027
423.2 Bldg Inspection	114,340															114,340
430 PUBLIC WORKS																
431.0 Streets	993,396															993,396
432.0 Waste Disp.	93,000															93,000
433.0 Water											819,777	15,000				834,777
436.0 Parking/Transportation														791,532	237,822	1,029,354
437.0 Cemetery	11,500												71,597			83,097
451.0 Recreation Center	-		301,077													301,077
441.2 Animal Control	8,500															8,500
450 CULTURE/RECREATION																
452.0 Parks	789,134															789,134
455.0 Library		158,558														158,558
457.1 Historic Pres.-Dept						376,960										376,960
457.2 Historic Pres.-Visitor Mgmt						710,000										710,000
457.3 Historic Pres-Interpret/Information						528,250										528,250
457.5 Historic Pres-Grant/Loan Funds						455,000										455,000
457.6 Historic Pres-Proffess. Services						150,500										150,500
457.7 Historic Pres.-Buildings						300,000										300,000
460 IDEVELOPMENT						-										-
463.0 Business Improvem. Dist.				529,680	550,000											1,079,680
464.0 Planning/Zoning	109,656															109,656
465.1 Dwd Improvement							700,000									700,000
465.3 Cty Promotion			360,018													360,018
470 DEBT REDUCTION																
Debt Reduction	327,600					2,872,560			442,276	135,236	98,416					3,876,088
Budgeted for Operation	5,748,167	158,558	661,095	529,680	550,000	5,393,270	700,000	442,276	135,236	98,416	819,777	15,000	71,597	791,532	237,822	16,352,426
510 FINANCING USES																
Operating Transfer Out	63,357		100,000			1,558,170									259,332	1,980,859
	5,811,524	158,558	761,095	529,680	550,000	6,951,440	700,000	442,276	135,236	98,416	819,777	15,000	71,597	791,532	497,154	18,333,285

Part II (SDCL 9-22-1, 9-21-19, 9-21-20) The following designates the fund or funds that money derived from the following sources as applied:

[illegible]

ORDINANCE NUMBER 1264

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD,
THAT CHAPTER 5.48, VEHICLE FOR HIRE SHALL BE AMENDED AS FOLLOWS:

5.48.085 Available License.

If a license should become available after revocation following hearing by City Commission, or expiration, the City Commission shall initiate sealed bid process upon notice from interested party. The sealed bid process shall conform to provisions of SDCL 5-18A.

5.48.130 Suspension-Revocation of License.

The city commission of the city of Deadwood may revoke any license issued under the provisions of this chapter upon proof that the licensee has violated provisions hereof, or upon proof that such licensee is unfit to perform the service authorized by such license. Whenever information of an ordinance violation comes to said city commission which is believed by said commission to justify revocation of such license, notice shall be mailed to such licensee at the address set out in the application made by such licensee for license hereunder stating the intention of such city to revoke said license, and informing said licensee that it may have a public hearing before said city commission upon such question if it makes demand for such hearing within ten (10) days after the date of certified mailing of such notice; provided however, that if said city commission deems that the public interests require it, the right of any licensee hereunder may be suspended without previous notice, such suspension to remain in effect until hearing, or waiver of hearing by failure to ask for same, upon the question of revocation of such license. Each licensee has the duty under this chapter to keep the city of Deadwood informed as to the current address for purposes of notification herein and it shall not be a defense hereunder that the city had an incorrect address.

Any license issued under this chapter may be revoked, for cause, by the Commission, after notice to the holder of the license and an opportunity for hearing before the Commission. The Chief of Police shall have the authority to suspend any license issued under this chapter for good cause pending a hearing before the Commission. The power to suspend the license shall be exercised only if it shall appear to the Chief of Police that there is probably cause to believe that the holder of the license has failed to meet all requirements set forth in this chapter or by violating any conditions required of a license holder under this chapter. The holder of any license suspended by the Chief of Police shall have a right to a hearing before the Chief of Police within 72 hours of a written request therefor. As used herein the term Chief of Police shall include the Chief of Police and any subordinate officer temporarily acting as the office in charge of the Police Department.

Dated this 5th day of September, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: September 5, 2017

Second Reading: September 18, 2017

Publish: September 21, 2017

Adopted: October 11, 2017

following revocation by the city commission following hearing or expiration



SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE

9-18-17
10C

MAIN OFFICE
208 Island Drive
Ft. Pierre, SD 57532

SATELLITE OFFICE
5024 Bur Oak Place, Suite 103
Sioux Falls, SD 57108

PHONE: 605.224.8654 Option 2
TOLL FREE: 800.658.3633 Option 2

Invoice # 24789

Invoice Date: 9/06/2017
Due Date: 10/06/2017

City of Deadwood
Attn: Mary Jo Nelson, Finance Officer
102 Sherman St
Deadwood, SD 57732

Please return one copy of invoice with payment.

===== SOUTH DAKOTA PUBLIC ASSURANCE ALLIANCE =====

Prior Year Cost

Coverage		Effective Date	Amount
General Liability	81,549 -	9/27/2017	\$79,104.53
Auto Liability	32,230 -	9/27/2017	\$27,397.18
Auto Damage	8,144 -	9/27/2017	\$8,260.00
Law Enforcement	15,534 -	9/27/2017	\$15,009.39
Property	103,963 -	9/27/2017	\$110,109.37
Equipment Breakdown	6,521 -	9/27/2017	\$2,794.83
Coverage Total			\$242,675.30

<i>Premium Reduction due to efforts of Safety Committee and number of claims against City</i>			
2017 DISTRIBUTION			(\$19,864.51)
Renewal Credit	{ 1156 - }	\$955.70	
Loss Control Credit	{ 9252 - }	\$7,645.61	
Loss Ratio Credit	{ 12,722 - }	\$10,512.73	
Law Enforcement Credit	{ 776 - }	\$750.47	

Invoice Total **\$222,810.79**

Please make checks payable to:

South Dakota Public Assurance Alliance (SDPAA)
208 Island Dr.
Ft. Pierre, SD 57532

Thank you

DEADWOOD

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

9-18-17

10D

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

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

STAFF REPORT
PLANNING AND ZONING
SEPTEMBER 18, 2017
CITY COMMISSION MEETING

APPLICANT: City of Deadwood
102 Sherman Street
Deadwood, SD 57732

PURPOSE: Transfer Purposes

GENERAL LOCATION: Railroad Avenue / McKinley Street

LEGAL DESCRIPTION: Lot 4 of Block B and Lot 6 of Block C of The Weisflog Addition to the City of Deadwood; Formerly a Portion of Railroad Avenue, Located in the N1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

FILE STATUS: All legal obligations have been completed.

ZONE: R2 – Multi-Family Residential District

STAFF FINDINGS:

Surrounding Zoning:

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

Surrounding Land Uses:

Event Complex
Residential Structures
Residential Structures
Residential Structures

SUMMARY OF REQUEST

The Final Plat for Lot 4 Block B and Lot 6 of Block C has been submitted to define property lines and for transfer purposes.

FACTUAL INFORMATION

1. The property is currently zoned R2 – Residential District

2. Lot 4, Block B, is comprised of $0.048 \pm$ Acres
Lot 6, Block C, is comprised of $0.107 \pm$ Acres
3. The subject property is located within a Moderate-Density Residential district.
4. The property is not located within the 500 year floodplain.
5. Public facilities are available to serve the property.
6. The area is currently characterized by a mix of residential structures.

STAFF DISCUSSION

The subject property currently is vacant land. The lots do not meet the area and bulk requirements for square footage however shall be platted into the adjacent lot in the immediate future.

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

ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on 9/6/17.
2. Approval / denial by Deadwood Board of Adjustment.

LINE	BEARING	DISTANCE
L1	N87°25'35"W	8.03
L2	N47°55'42"W	9.00
L3	S39°51'09"E	9.86
L4	S36°10'31"W	3.90
L5	N20°20'59"W	12.70

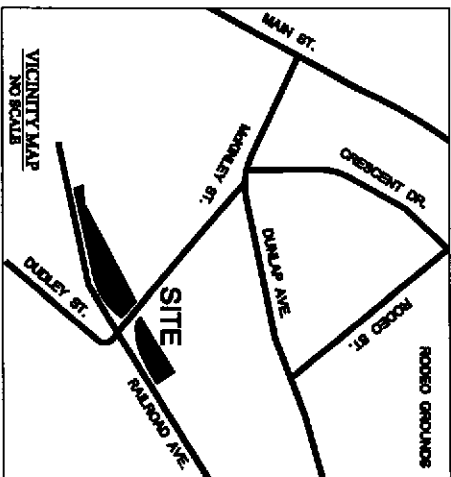
LEGEND:
 ● SET CORNER STAMPED "LS 38977" UNLESS NOTED
 ○ FOUND MONUMENT AS NOTED

- NOTES:
 1. PROPOSED LOT AREA = 0.155 ACRES±;
 AVERAGE DENSITY PER LOT = 0.078 ACRES±;
 TOTAL PROPOSED PLATTED AREA: 0.155 ACRES±
 EASEMENTS INCLUDED IN ALL AREAS.
 2. 5' UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES. EASEMENTS INCLUDED IN LOT AREAS.
 3. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE PORTIONS OF LAND DESIGNATED HEREON AS EASEMENTS.



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

PLAT OF LOT 4 OF BLOCK B AND
 LOT 6 OF BLOCK C OF THE WEISFLOG ADDITION
 TO THE CITY OF DEADWOOD;
 FORMERLY A PORTION OF RAILROAD AVENUE,
 LOCATED IN THE N1/2 OF SECTION 23, T29N, R39E, B1M,
 CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



PREPARED BY:
ARLETH LAND SURVEYING, LLC
 24 CLIFF ST.
 DEADWOOD, SD 57732
 1-605-578-1637

DATE: JULY 27, 2017
 REV:
 SCALE: 1" = 30'

APPROVED: JMA
 DRAWING NO.
 FILE: 9652.dwg

SURVEYOR'S CERTIFICATE
STATE OF SOUTH DAKOTA

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

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

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA

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

OWNER: _____

ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
ON THIS ____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED _____, KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE. MY COMMISSION EXPIRES: _____
NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER

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

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

**PLAT OF LOT 4 OF BLOCK B AND
LOT 6 OF BLOCK C OF THE WEISFLOG ADDITION
TO THE CITY OF DEADWOOD;
FORMERLY A PORTION OF RAILROAD AVENUE,
LOCATED IN THE N1/2 OF SECTION 23, T3N, R3E, B4M,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF _____, 20____.

CITY PLANNER

CHAIRMAN

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

ATTEST:

FINANCE OFFICER

MAYOR

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

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION

OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
FILED FOR RECORD THIS ____ DAY OF _____, 20____ AT ____ O'CLOCK ____ M., AND
RECORDED IN DOC. _____

LAWRENCE COUNTY REGISTER OF DEEDS
FEE: \$ _____

 ARLETH LAND SURVEYING, LLC	24 CLIFF ST. DEADWOOD, SD 57732 1-800-578-1637	DATE: JULY 27, 2017 REV: _____ SCALE: 1" = 30'	APPROVED: M.A. DRAWN: FD FILE: 0652.dwg
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DEADWOOD

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

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

9-18-17
DE

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

STAFF REPORT
PLANNING AND ZONING
SEPTEMBER 18, 2017
CITY COMMISSION MEETING

APPLICANT: City of Deadwood
102 Sherman Street
Deadwood, SD 57732

PURPOSE: Transfer Purposes

GENERAL LOCATION: Rodeo Street / Dunlap Avenue

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

FILE STATUS: All legal obligations have been completed.

ZONE: R2 – Multi-Family Residential District

STAFF FINDINGS:

Surrounding Zoning:

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

Surrounding Land Uses:

Event Complex
Residential Structures
Residential Structures
Residential Structures

SUMMARY OF REQUEST

The Final Plat for Lots 10 of Block 1 has been submitted to define property lines, create a utility easement, and for transfer purposes. This will also clear an encroachment in a setback.

FACTUAL INFORMATION

1. The property is currently zoned R2 – Residential District

2. Lot 10, Block 1, is comprised of $0.090 \pm$ Acres
3. The subject property is located within a Moderate-Density Residential district.
4. The property is located within the 500 year floodplain.
5. Public facilities are available to serve the property.
6. The area is currently characterized by a mix of residential structures.

STAFF DISCUSSION

The subject property currently is used for parking and storage shed for the Copper Key Apartments. The lot does not meet the area and bulk requirements for square footage however shall be platted into the adjacent lot in the immediate future and this plat creates a utility easement for City infrastructure.

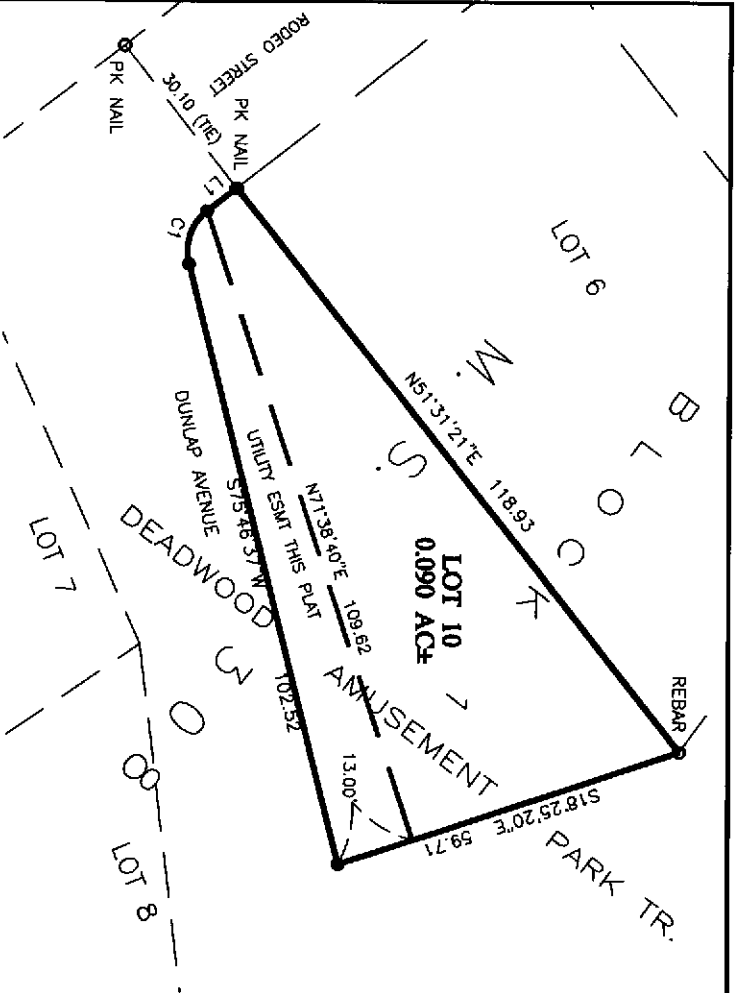
1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown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

ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on 9/6/17
2. Approval / denial by Deadwood Board of Adjustment.

**PLAT OF LOT 10, BLOCK 1 OF
THE SUBDIVISION OF M.S. 308;
FORMERLY A PORTION OF THE
DEADWOOD AMUSEMENT PARK TRACT IN M.S. 308,
ALL LOCATED IN THE N1/2 OF SECTION 23, T5N, R3E, B1M.,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**

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



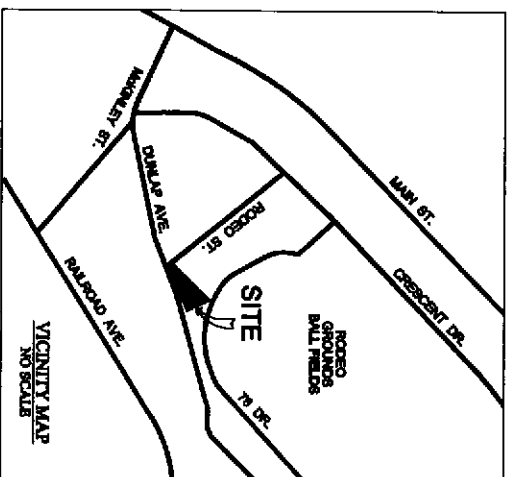
LEGEND:
● SET REBAR AND CAP STAMPED ARLETH & ASSOC. LS 3977
○ FOUND MONUMENT AS NOTED

NOTES:

1. PROPOSED LOT AREA = 0.090 ACRES±;
PROPOSED R-O-W AREA = 0.00 ACRES±;
AVERAGE DENSITY PER LOT = 0.090 ACRES±;
TOTAL PROPOSED PLATTED AREA: 0.090 ACRES±
2. EASEMENTS INCLUDED IN ALL AREAS.
3. UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES.
4. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE PORTIONS OF LAND DESIGNATED HEREON AS EASEMENTS.
5. BLOCK 1 OF M.S. 308 RECORDED IN PLAT DOC# 1994-5019.
6. DEADWOOD AMUSEMENT PARK TRACT RECORDED IN PLAT DOC# 2013-2127.

LINE	BEARING	DISTANCE
L1	N58°15'04"W	6.19

CURVE	RADIUS	ARC LENGTH
C1	8.50	9.79



	PREPARED BY:	24 CLIFF ST.	DATE: JULY 27, 2017	APPROVED: JMA
	ARLETH LAND SURVEYING, LLC	DEADWOOD, SD 57732	REV:	DRAWN: ED
		1-605-578-1697	SCALE: 1" = 20'	FILE: 9637.dwg

SURVEYOR'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

DATED THIS _____ DAY OF _____, 20____.

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

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

OWNER: _____

ADDRESS: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER

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

LAWRENCE COUNTY TREASURER: _____

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

HIGHWAY AUTHORITY: _____

**PLAT OF LOT 10, BLOCK 1 OF
THE SUBDIVISION OF M.S. 308;
FORMERLY A PORTION OF THE
DEADWOOD AMUSEMENT PARK TRACT IN M.S. 308,
ALL LOCATED IN THE N1/2 OF SECTION 23, T3N, R3E, B1M.,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS _____ DAY OF _____, 20____.

CITY PLANNER _____

CHAIRMAN _____

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

ATTEST: _____

FINANCE OFFICER _____

MAYOR _____

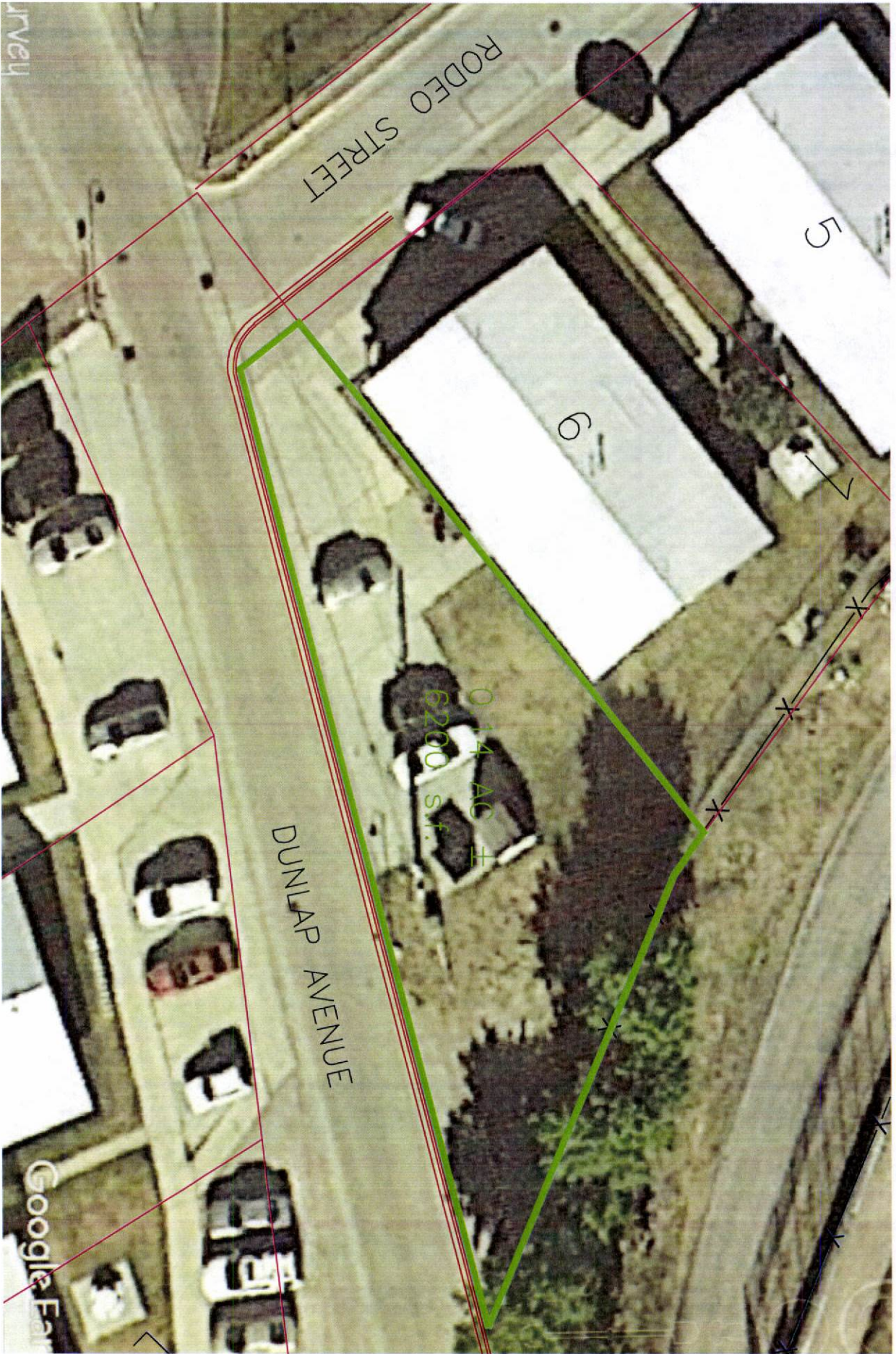
OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT, DATED THIS _____ DAY OF _____, 20____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION

OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
FILED FOR RECORD THIS _____ DAY OF _____, 20____ AT _____ O'CLOCK, _____ M., AND RECORDED IN DOC. _____.

LAWRENCE COUNTY REGISTER OF DEEDS _____ FEE \$ _____

	PREPARED BY:	24 CLIFF ST.	DATE: JULY 27, 2017	APPROVED: JMA
	ARLETH LAND SURVEYING, LLC	DEADWOOD, SD 57732	EST: 1-605-578-1637	DRAWN: JED
			SCALE: 1" = 20'	FILE: 9637.dwg



RODEO STREET

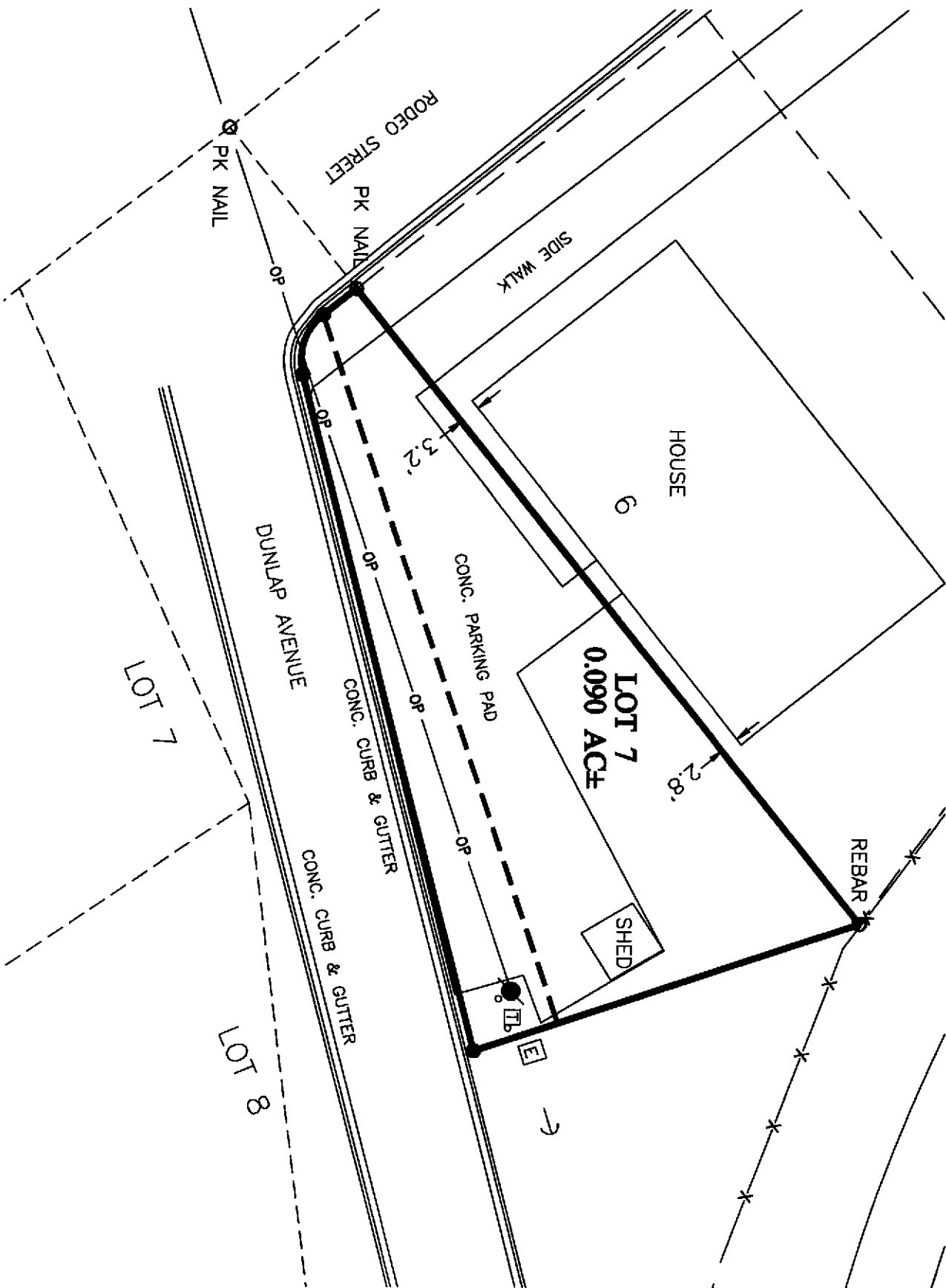
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6

0.14 AC ±
6200 s.f.

DUNLAP AVENUE

Google Earth



9-18-17
10 F

September 11, 2017

Robert Nelson, Jr.
Zoning Administrator
City of Deadwood
102 Sherman Street
Deadwood, South Dakota 57732

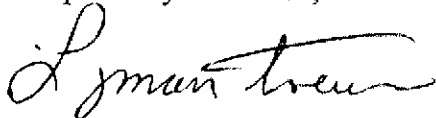
Subject property: Lot 107B, Block 71, Original Town of Deadwood, Lawrence County, South Dakota

Dear Robert,

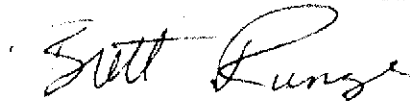
The three members of the Appraisal Board appointed by City of Deadwood met and inspected the subject property referenced above. The subject property is zoned commercial and consists of 0.139 acres level to steep hillside with a retaining wall in the back of the property with a 17'+ maintenance easement in place.

Using the attached comparable property, also zoned commercial with an access easement through the property, we have established an estimated value for this property of \$380.00.

Respectfully submitted,



Lyman Toews, Member of Appraisal Board



Brett Runge, Member of Appraisal Board



Joyce Pfarr, Member of Appraisal Board

LT,BR/jp

OBJECTID

12788

ZIP

57732

ACRES

1.68

SCHOOL DISTRICT

40-1

CITY WARD**CLASS**

D

OWNER2

C/O PALISADES LLC(CD)

911 ADDRESS**PARCEL ID**

30900-00696-000-00

LEGAL

M.S. 696 TRACT D-2

SEC/TWP/RNG

15-005-03

ROAD DISTRICT**FIRE DISTRICT**

DE

TOTAL ASSESSMENT VALUE

4690

MAILING ADDRESS

11 CHARLES ST

SANITARY DISTRICT

L

PLAT

2008-5076

SUBDIVISION

MINERAL - DEADWOOD

NBHD

51012

WARD

05

STATE

NA

OWNER

DEADWOOD STAGE RUN LLC

CITY ST

DEADWOOD SD

This GIS Data is provided "as is" without warranty of any representation of accuracy, timeliness, or completeness. The burden for determining accuracy, completeness, timeliness, merchantability, and fitness for or the appropriateness for use rests solely on the user. Lawrence County make no warranties, express or implied, as to the use of the Data. There are no implied warranties of merchantability or fitness for a particular purpose. The user acknowledges and accepts the limitations of the Data, including the fact that the Data is dynamic and is in a constant state of maintenance, correction, and update. These map documents do not represent a legal survey of the land.



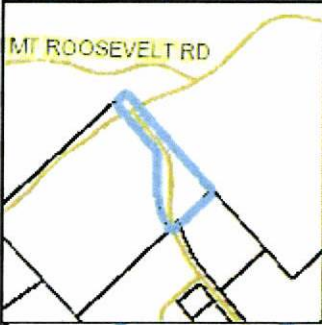
CONNECTGIS
WEB HOSTING



LAWRENCE COUNTY
SOUTH DAKOTA



LawrenceCounty
Printed August 29, 2017
See Below for Disclaimer



Parcels



Roads



Major Roads

INTERSTATE



SD

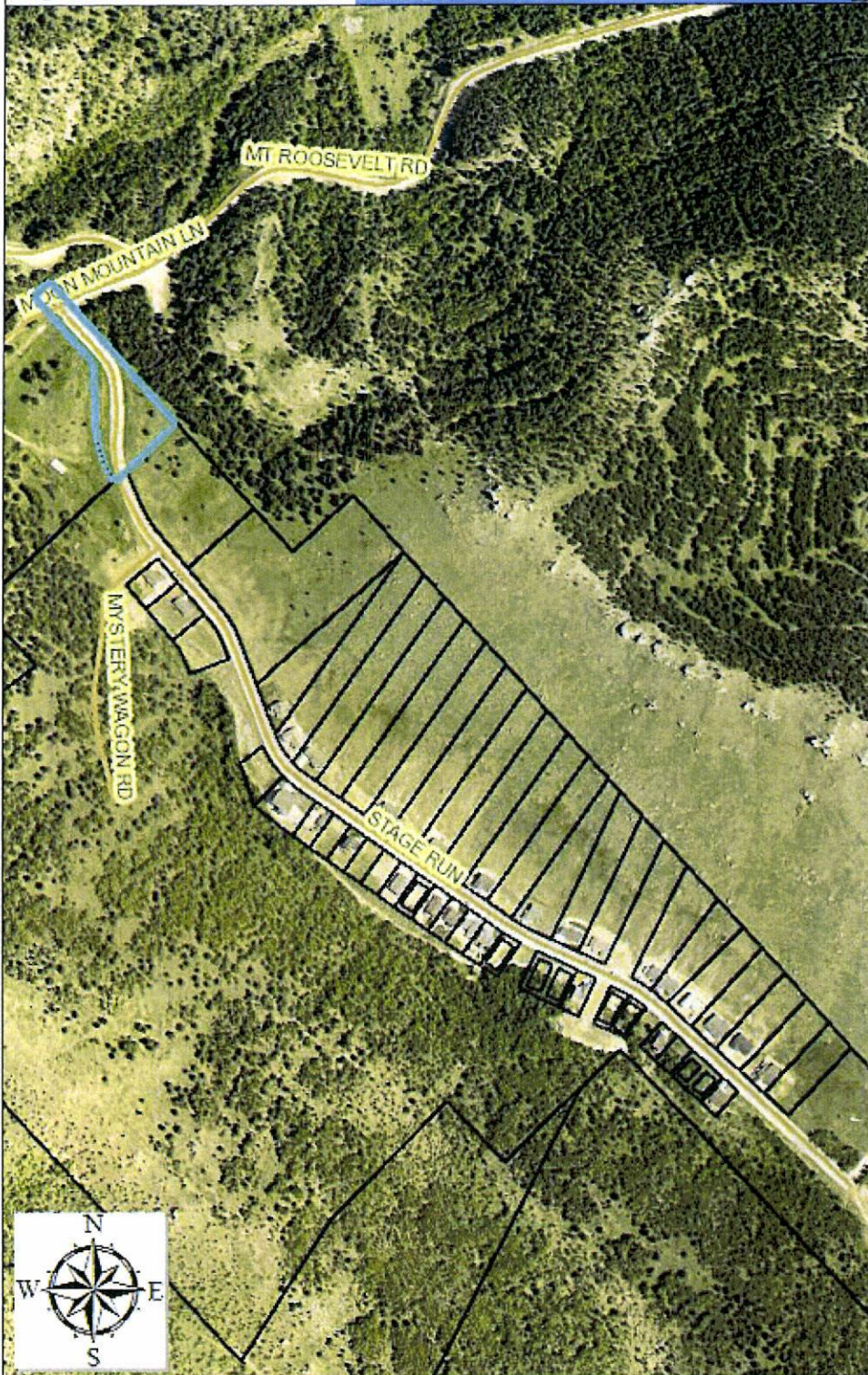


US



County Boundary





- Parcels
- Roads
- Major Roads
 - INTERSTATE
 - SD
 - US
- County Boundary



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Department of Transportation

Rapid City Area Office

2300 Eglin Street, PO Box 1970

Rapid City, SD 57709-1970

Phone: 605-394-2248

FAX: 605-394-1904

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



September 11, 2017

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

RE: P TAPR (4) Lawrence County
PCN No.: 04QE
Shared Use Path
On The North Side Of Hwy. 85, Connecting To The Existing
Mickelson Trail In Deadwood.
Work Order For Consultant Services – R-03-14
Agreement No.: 410715 TSP, Inc. Amendment No.: 1

Dear Mr. Green:

Enclosed, herewith, find three (3) originals of Amendment No. 1 to Agreement No.: 710715, Work Order No. R-03-14, for TSP, Inc.

Please have all three (3) originals signed in the area "City", on the DOT-917-B form, date, and **return the three (3) originals to our office as soon as possible for processing.**


If you have any questions, please call me at 605-394-1636.

Thank you.

Cordially,

DEPARTMENT OF TRANSPORTATION

Michael Carlson
Area Engineer


Steve Palmer
Engineering Supervisor

SP:rk

cc: Region

TSP, Inc.

Files

**WORK ORDER FOR CONSULTANT SERVICES
LOCAL GOVERNMENT PROJECTS**

GENERAL

DOT 917-B
06/02/2017

1 Work Order No. R-03-14 2 Agr. No. 410715 3 Date 09/08/2017
4 Amendment No. 1
5 Consultant TSP, Inc.

PROJECT INFORMATION

6 Project No. P TAPR(04) 7 PCN 04QE 8 County/City Deadwood
9 Project Description Gateway Parking
10 Project Location City of Deadwood
11 Work Type Adjust billings for new approved OH rate, add landscape architect sub-consultant.
For Specifics on the Scope of Work, See Attachment I

SERVICES REQUIRED See Attachment II

REIMBURSEMENT FOR TRAVEL See Attachment II

12 MAXIMUM LIMITING AMOUNT \$28,262.10 13 FIXED FEE \$2,699.15
14 Amendment Amount \$ 9,878.55 15 FIXED FEE \$0.00
16 New Maximum Limiting Amount \$38,140.65 17 FIXED FEE \$2,699.15
18 COMPLETION DATE

See Attachment I for interim dates and deliverables.

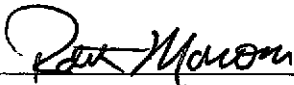
CONTACT PERSONS

Consultant Robert Morcom
City or County City of Deadwood Mayor Chuck Turbeville
SDDOT Steve Palmer

INSURANCE REQUIREMENTS

20 Type of Insurance	Expiration Date	On File
General Liability	07/01/2018	Yes
Automobile Liability	07/01/2018	Yes
Workers Compensation	07/01/2018	Yes
Errors and Omissions	10/01/2017	Yes

APPROVAL BY:

Consultant:  Date 9/8/2017
City or County: Concurrence Date
21 DOT: Date

DISTRIBUTION:

(3) Originals - 1 Consultant, 1 Finance Office, 1 Originating Office
(1) Copy - Local Government Agency
(1) Copy - Internal Audits

ATTACHMENT 1

SCOPE OF WORK

Provide construction administration, inspection, and testing on projects P TAPR(04), PCN 04QH. To include the following:

- Conduct CE/CA and Inspection on all Non-Participating Items and Participating portions of buildings.
- SDDOT will conduct CE/CA and Testing and Inspection on all other Participating Items and Testing of Non-Participating Items as highlighted on the attached DOT-14.
- May utilize Type II Field Laboratory on Highway 85 project Lawrence County PCN 0555 for testing purposes.
- Coordinate and assist with the preconstruction meeting. The Contractor will run the meeting per Special Provision.
- Attend weekly public and construction progress meetings, as needed.
- Provide construction administration, testing, and inspection throughout the course of the project per SDDOT Construction Manual, SDDOT Standard and Supplemental Specifications, Special Provisions, and Materials Manual. Construction administration, testing, and inspection duties include: quantity records on a unit basis, construction reports, field measurements, work inspection and material sampling and testing for acceptance, plan interpretation, contract change orders, verbal and written communications for coordination with Contractor, City of Deadwood, Lead/Deadwood Sanitary District, and DOT, and other routine construction administration requirements. Construction reports will be submitted to the DOT on a bi-weekly basis. SDDOT CMS programs will be utilized to complete the above items. Contract change orders will be reviewed by the DOT prior to receiving the Contractor's signature.
- Review shop drawings and provide comments as necessary for Plan Sections designed by the Consultant. DOT will review shop drawings for Plan Sections designed by the DOT. Route all shop drawings to DOT for final approval and distribute to the Contractor after final DOT approval is given.
- Perform field measurements necessary to verify payment quantities for work performed on a unit price basis.
- Complete pay estimates to be submitted to the SDDOT. SDDOT CMS programs will be utilized to complete pay estimates. DOT will provide a connection to the CMS server.
- Review Contractor prepared Press Releases prior to distribution to all local media and other City and State Departments per Special Provision.
- Conduct a final inspection with the SDDOT and prepare letter of certification of project completion. Prepare and submit project completion punch list items to the Contractor and SDDOT.
- Complete finals process.
- **AMENDMENT #1** – Provide landscape architect services through sub-consultant. Scope to include shop drawing reviews, initial and final inspection of landscape work. It is understood and agreed between the parties that the CONSULTANT performed certain work pertaining to this Agreement before this Agreement was approved. Further, it was the intent of the parties that the CONSULTANT perform this work and be paid in accordance with the Agreement. In light of the foregoing, the parties to this Agreement ratify the acts of the CONSULTANT which may have been performed during this period and agree to pay for the CONSULTANT'S

services which were performed. **IN ADDITION**, The CONSULTANT shall ensure that the following is made part of all contracts with sub-consultants: All the provisions of the prime contract (410715) between CONSULTANT and the South Dakota Department of Transportation are hereby referenced and incorporated herein.

Palmer, Steve

From: Rupe, Teresa
Sent: Monday, July 17, 2017 9:00 AM
To: Palmer, Steve
Cc: Ron Green; Carlson, Mike
Subject: RE: [EXT] Gateway Amendment

Looks ok to me

Teresa Rupe
Senior Internal Auditor II
700 E Broadway Ave
Pierre SD 57501-2586
Work Phone 605-773-5501
Fax Number 605-773-2804

From: Palmer, Steve
Sent: Friday, July 14, 2017 12:23 PM
To: Rupe, Teresa
Cc: Ron Green; Palmer, Steve; Carlson, Mike
Subject: FW: [EXT] Gateway Amendment

Teresa,

Please see attached letters and supporting Attachments. Bob Morcom and I just met on this and it's much clearer to me now. Most of the request is based on the change in the approved OH rate between the time the Work Order was written and what was actually billed out. This is no longer a question of whether or not the Scope of Work changed or was exceeded.

Item #1 – Bob is showing what the new Not To Exceed amount would be due to the OH rate change.

Item #2 – Bob is adding in hours that were erroneously billed to the City of Deadwood – at the new OH rate. Note that even with these hours added back in, TSP is not exceeding the hours originally estimated in the Work Order. Original Estimate was 320 hours; actual final is 315 hours.

Item #3 – There was a mis-understanding while preparing the CE/CA Work Order regarding the role of the Landscape Architect, Designworks. Ultimately it appears Designworks should have been a sub-consultant to TSP on the CE/CA Work Order. We discussed the services they provided, which were shop drawing reviews, and initial and final inspection of the work. Bob is going to contact Designworks to obtain records that substantiate their role with regards to the \$1000, but my initial take is that it truly is Contract Administration work. Can we add this to the CE/CA Work Order retro-actively?

What Bob is requesting appears reasonable to me. Please advise if this is acceptable from Audit's standpoint.

Thank you.

Steve Palmer
(O) 605-394-1636
(M) 605-381-7185

From: Morcom, Robert A. [<mailto:MorcomRA@teamtsp.com>]
Sent: Wednesday, July 12, 2017 6:18 PM

To: Palmer, Steve
Subject: [EXT] Gateway Amendment

Steve-
Attached is the revised information.

Thanks,
Bob

Robert A. Morcom, PE
Principal/Senior Civil Engineer
Architecture | Engineering | Planning

600 Kansas City Street
Rapid City, SD 57701
phone 605-343-6102
direct 605-718-8539
MorcomRA@teamtsp.com
www.teamtsp.com



Architecture
Engineering
Planning



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800 Kansas City St
Rapid City SD 57701

ph (605) 343-6102

teamtsp.com

Architecture
Engineering
Planning

June 19, 2017

Steve Palmer
South Dakota Department of Transportation
2300 Eglin Street
Rapid City, SD 57703

REF: P TAPR(04) Lawrence County, PCN 04QE,
Deadwood Gateway Project,
TSP#03120821.7

Dear Steve:

Following our meeting on May 10th with Don Wrede and Ron Green, we went back and reviewed the overall DOT scope of the original contract, determined what time originally charged to the City of Deadwood was within the DOT scope, and determined what had changed from our original contract and should be acceptable for payment. *Please note that we have removed any time that should not have been charged to the work order and was attributed to our responsibility to resolve.* From that review there are three Items that we would like you to again consider for additional fees:

1. Revision to our contract NTE based on some of our SDDOT negotiated hourly labor rates changing including individuals that worked on or were added to the project, and a revision of our allowable overhead rate that changed between the time the work order for this project was initiated and the time that we actually started work on the project. (See attachment A.)
2. Request for services that were billed to the City of Deadwood, but should have been billed to the DOT and fall into services that were within the scope of the original DOT contract.
3. Reimbursement for Designworks landscaped architect's fee that was not paid for by the City of Deadwood or SDDOT, but in our original agreement with Deadwood to be used for CA. TSP has paid Designworks for their services.

Please note, the total hours used in this request is less than the hours estimated in our original contract.

Following is a summary of the cost implications of Items 1-3 on the limit to our Not to exceed contract:

1. The original work order R-03-14 for this project, dated December 30, 2014, was under our Agreement Number 410553. Because of the Contractor's schedule, we did not begin work on this project until after a revision of our allowable overhead rate was issued by the SDDOT Internal Service Program - Audits office. This revision of our allowable overhead rates was dated February 25, 2015 and a copy of the letter is attached. This revision increased our allowable overhead rate from the 130.98% used in the original project work order to 171.35%. This overhead rate was applied to our very first billing invoice through the end of our work on the project.

Washington, IA
Minneapolis, MN
Rochester, MN
Omaha, NE
Rapid City, SD
Sioux Falls, SD
Spearman, SD

a. Our **original** estimated costs and hours with the 130.98% overhead rate are summarized as follows (See total breakdown Attachment A and B):

• Total estimated hours	320	
• Raw labor costs in the work order manhour estimate totaled		\$ 9,738.05
• Applied overhead rate of 130.98% =		\$12,754.90
• Sum of raw labor and overhead =		\$22,492.95
• Fixed Fee of 12% =		\$ 2,699.15
• Reimbursable Expenses =		\$ 3,070.00
• Total limiting fee =		\$28,262.10

Using overhead rate of 171.35% applied to our original estimate:

• Raw labor		\$ 9,738.05
• OH@ 171.35%		\$16,686.15
• Sum of raw labor and overhead		\$26,424.20
• Fixed Fee at original amount		\$ 2,699.15
• Reimbursable Expenses		\$ 3,070.00
• Total NTE fee		\$32,193.35

b. Our **actual** costs with the 171.35% overhead rate and actual hours are summarized as follows (See total breakdown Attachment A and B-- Includes wage changes for Don Wrede, and Donna Pesicka and added employees on the project Eric Monroe, Chris Heiser, Chris Maks, Jake Buckmiller and Jonathan Kennedy):

• Total actual hours	251.75	
• Raw labor costs in the work order manhour estimate totaled		\$ 9,111.27
• Applied overhead rate of 171.35% =		\$15,612.16
• Sum of raw labor and overhead =		\$24,723.42
• Fixed Fee at original amount		\$ 2,699.15
• Reimbursable Expenses =		\$ 3,070.00
• Total limiting fee of =		\$30,492.57
• Non compensated amount	\$30,492.57-\$28,262.10= \$2,230.47	

c. Difference between b and a to NTE amount to cover OH and rate changes and increases on currently billed work = \$30,492.57-\$28,262.10= **\$ 2,230.47**

2. The second item is for services that were never billed to either the City of Deadwood or the SDDOT, but are under the context of the original DOT scope of work and should be acceptable for payment. We also did not apply a fixed fee to these numbers. (See Attachment C - Credited to Deadwood and Unbilled labor under SDDOT Project)

• Total actual hours including those in Item 1 = 251.75+ 17+ 46.25=	315	
• Raw labor rates		\$ 2,450.00
• Applied overhead rate of 171.35%=		\$ 4,198.08
• Fixed Fee of 12% =	N/A	\$ 0.00
• Total additional fee of =		\$ 6,648.08

3. The third item is for compensation for CA/CO services that our Landscape Architect Designworks did on the project for **\$1,000**. This was in the original contract with the City of Deadwood. It was billed then credited to the City of Deadwood when they would not pay because it should have been billed to the SDDOT. TSP paid Designworks for the services they performed and it should be bill under the SDDOT.

For the above reference items we are requesting a change to our NTE contract of:

1. Hourly rate and overhead adjustment (no additional fixed fee)	\$ 2,230.47
2. Non - billed services (no additional fixed fee)	\$ 6,648.08
3. <u>Designwork CA/CO(Additional reimbursable exp.)</u>	<u>\$ 1,000.00</u>
Total	\$ 9,878.55

If approved this would raise our NTE contract from \$28,262.10 to \$38,140.65.

Please note that we have written off over \$12,000 on just the Gateway portion of the project for work that we have been responsible for correcting or hours not adequately described in our time card reports.

Please review the proposed amendment to our contract and contact me if you have any questions.

Sincerely,

TSP, Inc.



Robert Morcom, P.E.
Principal

Cc Don Wrede, P.E.

Enclosure

Attachment A
Attachment B
Attachment C

Attachment A

	Proposal rate	Proposed hours	total	Actual	Actual	Actual Total
Bob Morcom	\$57.69	16.00	\$923.04	\$57.69	18.00	\$1,038.42
Aaron Sanders	\$20.19	99.00	\$1,998.81	\$21.63	41.50	\$897.65
Eric Monroe				\$39.90	9.75	\$389.03
Alex Weiers	\$24.52	33.00	\$809.16	\$26.44	1.50	\$39.66
Chris Heiser				\$43.27	1.75	\$75.72
Steve Tebben	\$39.42	25.00	\$985.50	\$42.31	22.00	\$930.82
Chris Maks				\$22.60	5.50	\$124.30
Dave Mattox	\$39.66	25.00	\$991.50	\$39.66	1.00	\$39.66
Jake Buckmiller					2.25	\$54.09
Jonathan Kennendy					3.00	\$90.87
Don Wrede	\$36.78	86.00	\$3,163.08	\$38.61	137.50	\$5,221.95
Todd Schultz				\$39.62	0.50	\$19.81
Doug Schone	\$22.50	4.00	\$90.00			
Donna Pesicka	\$24.28	32.00	\$776.96	\$25.48	7.50	\$189.30
		320.00	\$9,738.05		251.75	\$9,111.27
Overhead 130.98%			\$12,754.90			\$11,933.94
Overhead 171.35%						
			\$22,492.95		Subtotal	\$21,045.21
			\$2,699.15		Fixed Fee	\$2,699.15
			\$25,192.10		Total Labor	\$23,744.36
Reimbursable expenses			\$3,070.00			\$839.52
Total contract at the 130.98% rate			\$28,262.10			\$24,583.88

Attachment B

	Proposal rate	Proposed hours	total	Actual	Actual	Actual Total
Bob Morcom	\$57.69	16.00	\$923.04	\$57.69	18.00	\$1,038.42
Aaron Sanders	\$20.19	99.00	\$1,998.81	\$21.63	41.50	\$897.65
Eric Monroe				\$39.90	9.75	\$389.03
Alex Weiers	\$24.52	33.00	\$809.16	\$26.44	1.50	\$39.66
Chris Heiser				\$43.27	1.75	\$75.72
Steve Tebben	\$39.42	25.00	\$985.50	\$42.31	22.00	\$930.82
Chris Maks				\$22.60	5.50	\$124.30
Dave Mattox	\$39.66	25.00	\$991.50	\$39.66	1.00	\$39.66
Jake Buckmiller					2.25	\$54.09
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Todd Schultz				\$39.62	0.50	\$19.81
Doug Schone	\$22.50	4.00	\$90.00			
Donna Pesicka	\$24.28	32.00	\$776.96	\$25.48	7.50	\$189.30
		320.00	\$9,738.05		251.75	\$9,111.27
Overhead 130.98%						
Overhead 171.35%			\$16,686.15			\$15,612.16
			\$9,738.05		Subtotal	\$24,723.42
			\$2,699.15		Fixed Fee	\$2,699.15
			\$29,123.35		Total Labor	\$27,422.57
Reimbursable expenses			\$3,070.00			\$839.52
Total contract under the 171.35 % rate			\$32,193.35			\$28,262.10

Billed to Deadwood Gateway project and should have gone to SDDOT - credited to Deadwood

Phase Number	0007	Constructive Administration	Discipline	19H Project Manager	Date	19H Project Manager	Rate	Bill
Phase Number: 0007	Constructive Administration	Discipline: 19H Project Manager	Marantz, Robert	1/20/2014	1.00	\$57.69	\$57.69	
Phase Number: 0007	Constructive Administration	Discipline: 9F Civil Engineer	Wiede, Donald	1/17/2014	3.00	\$38.61	\$115.83	Meeting with DOT on CA-10 final proposal sets
Phase Number: 0007	Constructive Administration	Discipline: 3CE Civil Engineer	Wiede, Donald	11/20/2014	2.00	\$38.61	\$77.22	begin design process
Phase Number: 0007	Site Analysis	Discipline: 3CE Civil Engineer	Wiede, Donald	12/2/2014	7.00	\$18.61	\$130.33	swamp plans
Phase Number: 0002	Site Analysis	Discipline: 2AR Architect	Monroe, Eric	12/5/2014	1.00	\$39.90	\$39.90	Reviewing addition in reading
Phase Number: 0002	Site Analysis	Discipline: 3CE Civil Engineer	Wiede, Donald	12/6/2014	3.00	\$18.61	\$56.53	swamp plan, sewer & y distribution in lot
					17.00		\$676.74	

Unbilled labor under SDDOT project

Project Number: 011/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Ad	B	11/4/2016	SEE	Notcom, Robert	0.50	\$57.69	\$38.85	Followed on final project closeout
Project Number: 011/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Ad	B	12/12/2016	SEE	Notcom, Robert	1.00	\$57.69	\$57.69	Review project billings for DOT
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Ad	B	11/1/2016	70A	Pescia, Donna	0.25	\$35.48	\$6.37	October Billing
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Ad	B	12/21/2016	70A	Pescia, Donna	0.50	\$35.48	\$12.74	create substantial completion AJA documents
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Ad	B	11/4/2016	2AR	Monroe, Eric	0.50	\$39.90	\$19.95	punchlist
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Arc	B	12/8/2016	2AR	Monroe, Eric	0.75	\$19.90	\$39.90	Met with City Public Works, DOT, and
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Arc	B	12/15/2016	2AR	Monroe, Eric	1.00	\$39.90	\$39.90	Sra Cis report
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: AD190 Arc	B	12/19/2016	2AR	Monroe, Eric	1.00	\$39.90	\$39.90	Question for dose-out/final architectural review
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: CE100 Cv	B	10/30/2016	SEE	Wriede, Donald	2.00	\$38.61	\$77.22	verify quantities and work up WPR for SDOOT
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: CE100 Cv	B	11/3/2016	SEE	Wriede, Donald	3.00	\$38.61	\$115.83	calls to Othello and subs, work progress report and o-weekly say estimate
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: CE100 Cv	B	11/3/2016	SEE	Wriede, Donald	4.00	\$38.61	\$154.44	try to disallow, purch list inspection
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Eln	B	11/3/2016	SEE	Kennedy, Jonathan	0.50	\$19.29	\$15.14	Ch review with Kelli
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Eln	B	11/3/2016	SEE	Ostero, Kelli	3.50	\$26.05	\$126.31	Substantial completion punch and punchlist
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
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Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
Project Number: 031/0821, 7000 SDOOT, Deadwood Gat Task Number: EE100 Ne	B	11/3/2016	4NE	Mays, Christopher	4.50	\$22.60	\$101.70	Run up to Deadwood today for substantial completion walkthrough, 1 Hours at Travel: Up and back
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Contract		\$28,762.15
Labor credited to City of Deshwood - CA		
Miscell	\$576.74	
Unbilled labor under SDDOT	\$1,773.26	
	\$24,500.00	
	Subtotal	\$1,198.08
Overhead 1.7135		
	Designworks	\$1,000.00
	Total additional funding requested	\$7,648.09

Designworks, inc.

Project: Deadwood Gateway Parking

Project No: Designworks No. R14-401

Period of Service: September to October 31, 2016

2016 Labor Hourly Rate =

Description of Services	Contract Limit	Date
Construction Administration Phase	\$ 1,000.00	
Construction Questions & Coordination	↓	June-Aug 2016
Onsite Construction Observation (Trip #1)	↓	28-Sep-2016
Landscape Progress Report No. 1	↓	30-Sep-2016
Onsite Construction Observation (Trip #2)	↓	19-Oct-2016
Onsite Construction Observation (Trip #3)	↓	25-Oct-2016
Landscape Progress Report No. 2	↓	25-Oct-2016
Construction Services Contract Not to Exceed Amount = \$	1,000.00	

Total Staff Hours =	
Estimated Subtotal =	
Total Professional Services =	
Total Reimbursable Expenses =	
Total Amount =	

Construction Services Contract Not to Exceed Amount =	
Total Services to Date =	
Balance to Construction Services Contract Limit =	
Less Previously Invoiced =	
Designworks Fee Due This Invoice =	

Previously Invoiced			
Landscape Architect 2	Landscape Architect 1	CAD Tech. & Support	
Randal Fisher	Timothy Decker		
\$ 105.00	\$ 70.00	\$ 50.00	
4.0			
2.5			
1.5			
2.5			
2.5			
1.5			
14.5	0.0	0.0	
\$ 1,522.50	\$ -	\$ -	
	\$	1,522.50	
\$			1,522.50

\$	1,000.00
\$	1,522.50
\$	(522.50)
\$	1,000.00
\$	-

9-18-17
11A

September 11, 2017

City of Deadwood
% Mary Jo Nelson
102 Sherman Street
Deadwood, SD 57732

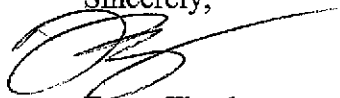
Dear Ms. Nelson:

Neighborhood Housing Services of the Black Hills d.b.a. NeighborWorks® Dakota Home Resources has begun plans for the 16th Annual Kidweird Halloween Event. The event is a spinoff of Deadwood's Deadweird and is designed to give area youth a safe and festive Halloween celebration. Kidweird began in 2001 with the Presidential Neighborhood changing a school bus into a haunted house for the youth of the Presidential Neighborhood. **THE 2017 KIDWEIRD EVENT FEATURES AN EXCITING CHANGE OF VENUE!** The fine folks at DEADWOOD MOUNTAIN GRAND have offered to host this tradition in their amazing **EVENT CENTER!** Kidweird will take place on Tuesday night, October 31st, 2017, 5pm to 8pm. The event includes a haunted house, costume contest for ages 12 and under, games, a trick-or-treat lane and more.

The City of Deadwood has long been a great supporter of this event. NeighborWorks® Dakota Home Resources and the Kidweird Committee would like to request a budgeted amount of \$750.00 for the event in order to purchase candy, prizes and additional Haunted House items. All sponsors are recognized in both the media and on a banner that will be displayed at the **DMG Event Center**. We are also in need of volunteers, should you want to join in the fun, to help make this event for the area youth a great success.

Thank you for your time and consideration of our project. Should you have any questions, please feel free to contact me at 578-1401.

Sincerely,



Tracy Thacker
Community Outreach Coordinator



United States
Department of
Agriculture

Forest
Service

Boxelder Job
Corps Center

PO Box 110
Nemo SD 57759

Date: 9/11/17

9-18-17
11B

Subject: Deadwood Beautiful Adopt-a-Creek

To: City of Deadwood

Boxelder Job Corps is an education program for students ages 16 to 24. Students earn trade certification, a GED, and/or a high school diploma. We work hard to instill social skills and employability skills into our students. A portion of the program is also focused on giving back to the community.

The education department at Boxelder Job Corps would like to adopt a portion of Whitewood Creek. We feel it is a good community project for our students. In the past, we have always enjoyed with the city on various clean-up projects. By adopting the Whitewood Creek, we will have a more formal agreement for keeping the creek clean.

After looking at the map, the area we would like to adopt is from the Michelson Trailhead to the Highway 385 in Pluma. I hope this will work for the city. We are committed to clean ups in April and September every year. This year we would like to do the September clean up on Thursday the 28th.

Please, let me know if this works for you. We would be happy to add to our community service projects.

Sincerely,

Bonnie Fuller
Principal
Boxelder Job Corps

