

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. Tuesday, September 5, 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 August 21, 2017 and August 30, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Tom Adams-Thank you to City of Deadwood
- B. Brad Meehan, Dakota Taxi-permission to reinstate Vehicle for Hire license

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. Designate Black Hills Pioneer as official newspaper for twelve months per SDCL 9-12-6
- B. Resolution 2017-20 to Appoint Business Improvement District #1-6 Board Members
- C. Resolution 2017-21 to make Annual Appointment of Business Improvement District #7 Board Members
- 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.

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Set public hearing on September 18 for Resolution of Intent to Lease Billboard Space to Terry Peak Ski Resort
- B. Hold public hearing on September 5 for Oktoberfest events: street closure September 30 from 9:00 a.m. to 6:00 p.m., open container in zones 1 and 2 on September 29 and September 30, waiver of banner and vending fees for Deadwood Chamber on September 30.
- C. Hold public hearing on September 5 for Deadweird Event: open container in zones 1 and 2 October 27 and 28, street closure October 28 from 5:00 p.m. to midnight Wall to Deadwood, and 5:00 p.m. to 10:00 p.m. Deadwood to Pine.
- D. Hold public hearing on September 5 for Wild West Songwriters Event: open container in zones 1 and 2 October 13 and 14

9. OLD BUSINESS

10. NEW BUSINESS

- A. First Reading of 2018 Budget Appropriation Ordinance #1263
- B. Resolution 2017-22 to Surplus City Owned Real Estate, Lot 107B of Block 71
- C. Appoint Board of Appraisers to value property on Lot 107B of Block 71 as result of Resolution 2017-22.
- D. First Reading of Ordinance #1264 to Amend Chapter 5.48.138 Vehicles for Hire/Revocation of License
- E. Contract with McDirt Excavating to replace two water valves on Main Street in an amount not to exceed \$10,000.00 and allow Mayor to sign contract.
- F. Permission to contract with Michael Conover to replace sill fronts and rotten trim on windows, door frames, garage door and panel replacement in City Hall at cost of \$16,000.00. Expenditure to be paid from HP Capital Assets (budgeted).
- G. Discussion regarding Economic Development Incentive Plan for Housing

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, August 21, 2017

The Regular Session of the Deadwood City Commission convened on August 21, 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

Todd moved, Struble seconded to approve the minutes of August 7, 2017. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve the budget minutes of August 14, 2017. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the August 21, 2017 disbursements. Roll Call: Aye-All. Motion carried.

1ST IMPRESSIONS SWEEPING	SWEEP	532.50
A & B BUSINESS	PROGRAM	6,517.00
ACE HARDWARE	SUPPLIES	720.86
ALBERTSON ENGINEERING	PROJECT	5,392.98
ALSCO	SUPPLIES	132.00
AMAZON	SERVICE	179.48
ATCO INTERNATIONAL	SUPPLIES	374.00
BH ASPHALT	PROJECT	38,906.19
BH CHEMICAL	SUPPLIES	1,446.80
BH LIBRARY	SERVICE	550.06
BH PIONEER	ADS	494.46
CAI CONSTRUCTION	PROJECT	34,861.05
CAMPBELL SUPPLY	SUPPLIES	192.15
COCA COLA	SUPPLIES	795.00
CODDINGTON, RANDI	DUMPSTER	463.41
COMPETITIVE MASONRY	PROJECT	35,348.69
CONVERGINT TECHNOLOGIES	SERVICE	720.00
DEADWOOD ALIVE	AUGUST	20,000.00
DEADWOOD HISTORY	SERVICE	2,079.57
DEMCO	SUPPLIES	322.07
EAGLE ENTERPRISES	SUPPLIES	311.76
EDDIE'S TRUCK CENTER	SUPPLIES	96.96
EMERY-PRATT	BOOKS	83.86
FED EX	SHIPPING	12.76
FIRST NATIONAL CREDIT CARD	SUBSCRIPTION	92.60
FOOTHILLS SEED	SUPPLIES	540.00
GOLDEN WEST	SERVICE	987.50
GRIMM'S PUMP	SUPPLIES	60.24
HILLYARD	SUPPLIES	144.24
HILT CONSTRUCTION	SUPPLIES	245.46
HUNTER, GENE	WINDOWS	5,306.14
IMAGE UP CREATIVE	SUPPLIES	77.76
KDSJ	ADS	160.00
KNECHT	SUPPLIES	5,664.10
KONE	MAINTENANCE	290.08
LAWRENCE CO. REGISTER	RECORD	120.00
LAYMON, BRUCE	TEST	48.00
LEAD DEADWOOD ARTS	BOOK	22.00
LEAD-DEADWOOD SANITARY	USAGE	37,260.51
LESTER, ROB	SUPPLIES	656.54
LYNN'S	SUPPLIES	163.23
M&M SANITATION	RENTAL	330.00
MARCO	CONTRACT	482.70
MEHLBERG CONSTRUCTION	PROJECT	9,589.32
MIDCONTINENT	SERVICE	65.00
MIDWEST TAPE	SUPPLIES	200.39
NEIGHBORHOOD HOUSING	SERVICE	4,221.25
NETWORK SERVICES	SUPPLIES	259.81
NEVE'S UNIFORMS	SUPPLIES	560.25
NORTHERN HILLS TECHNOLOGY	SUPPLIES	587.00
PARTSMASTER	SUPPLIES	163.54
PASSPORT PARKING	METERS	206.75
PITNEY BOWES	POSTAGE	500.00
PL CARPENTRY	PROJECT	6,566.14
PONTIUS, JERRY	REIMBURSEMENT	144.96
PRAIRIE INDUSTRIES	REPAIR	26.13
QUIK SIGNS	SIGNS	818.70
QUILL	SUPPLIES	579.81
RAPID DELIVERY	DELIVERY	12.65
RASMUSSEN MECHANICAL	SERVICE	595.61
RECREATION SUPPLY	SUPPLIES	62.67
REGIONAL HEALTH	TESTING	225.00
S AND C CLEANERS	CLEANING	2,235.00
SCHMIDT, WILLIAM	REPAIR	425.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	5,482.82
SD LIBRARY	CONFERENCE	190.00
SD ONE CALL	SERVICE	38.08
SD PUBLIC ASSURANCE	COVERAGE	162.30
SD STATE RAILROAD MUSEUM	ALBUM	59.90
SOUTHSIDE SERVICE	SERVICE	221.80
STURDEVANT'S	SUPPLIES	1,902.39

REGULAR MEETING, August 21, 2017

STURDEVANT'S	SUPPLIES	11.46
SUMMIT SIGNS	SIGNS	450.10
SUPPLY HOUSE INDUSTRIAL	SUPPLIES	636.36
TALLGRASS	PROJECT	500.00
TEAM LABORATORY CHEMICAL	SUPPLIES	1,042.00
TEMPERATURE TECHNOLOGY	REPAIR	272.55
TOMS, DON	PROJECT	1,560.00
TRUGREEN	SERVICE	319.31
TWIN CITY HARDWARE	WINDOW	285.42
TYLER TECHNOLOGIES	MAINTENANCE	13,811.21
VIEHAUSER ENTERPRISES	SERVICE	1,302.24
VISIONS HOME IMPROVEMENTS	PROJECT	3,947.40
WASTE CONNECTIONS	SERVICE	6,664.05
WHITE'S CANYON MOTORS	PICKUP	30,757.00
		TOTAL \$328,289.26

ITEMS FROM CITIZENS ON AGENDA

Al Schaefer with South Dakota Dept. of Legislative Audit appeared to update Commission on the 2016 closing conference. He stated that there were no written findings, and audit was clean. The report contained some classification and accrual type errors that were adjusted. Schaefer stated that the audit went well and thanked Finance Office staff for their cooperation and assistance. Commission thanked Schaefer for his time.

CONSENT

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

- A. Permission to increase wage of Parking Ramp Employee Lyle Fritzemeier from \$9.98 hr. to \$10.54 hr. effective August 19, 2017 after two years of service
- B. Remove Parking Ramp employees Tera Mau and Roanne Hudson from payroll effective August 1, 2017
- C. Permission to pay budgeted amount of \$20,000.00 to South Dakota Humanities Council: \$10,000.00 from Bed and Booze, \$10,000.00 from Historic Preservation
- D. Request to change Main Street closure on September 8 for Cannonball Run event from 5:00 p.m.-8:00 p.m. to 4:00 p.m.-8:00 p.m.
- E. Permission to hire Mehlberg Construction to replace five sidewalk panels at Deadwood Library at cost of \$2,451.36. Expenditure to be paid from Historic Preservation Capital Assets (budgeted)
- F. Make the following changes to Workers Compensation volunteer list: remove Laura Floyd, add Ann Ochse and Bev Posey
- G. Permission to hire Meghan Wittmas for Historic Preservation Administrative Assistant position at \$16.80 per hour, effective September 5, 2017
- H. Adopt title change and job description for Bonny Anfinson from Administrative Assistant to Program Coordinator
- I. Permission for Mayor to sign agreement with RCS Construction for retaining wall project at 53 Lincoln

PUBLIC HEARINGS

Set

Todd moved, Struble seconded to set public hearing on September 5 for Oktoberfest event. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to set public hearing on September 5 for Deadweird event. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on September 5 for Wild West Songwriters event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Resolution 2017-16

Todd moved, Struble seconded to approve Resolution 2017-16 to Surplus City Property, take certain surplus items to sell at Lawrence County Auction in Spearfish on September 23, 2017. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, August 21, 2017

**RESOLUTION NO. 2017-16
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus and destroyed:

Broken Chair	Back Server 7 SR 3902Q003
HP Tower MX15081m	HP Office Jet Pro K4500
HP Tower MX15083M	Track Master Treadmill
Four (4) Office Chairs	Broken Chair Parts
Six (6) Nomex Hoods	Fourteen (14) Helmets
Fifteen (15) Hard Hats	Five (5) Wildland Coveralls
Forty-Nine (49) Nomex Pants	Four (4) Nomex Shirts
Thirteen (13) Bunker Coats	Nineteen (19) Bunker Pants
Five (5) Bunker Boots	Forty-One (41) Fire Shelters
Four (4) Computers	Sharp Microwave
Ingersoll-Rand 15T3 5000 PSI Breathing Air Compressor	
2005 Windows Vista Hewlett Packard Notebook W/Docking Station (00144-485-236-225)	
*Ten (10) Minitor II Pagers: 646XVU2DWK, 646XVU2DWQ, 646XUS2BZB, 646XUS2BZ8, 646XUS2ZBD, 646BSG27CF, 646XWS22D9, 646XWS22DC, 646XWS22DF, 646XWS22DD	
*Six (6) Minitor III Pagers: 253BAJ28R6, 253BAJ23R3, 253BAJ27R5, 253BYL24Q6, 253BYL24Q5, 253?????/,	
*Seven (7) Minitor IV Pagers: 839CSY2CDM, 839CDY2CDN, 839CDY2CDP, 839CDY2CDK, 839CDY2CDG, 839CDY2CDL, 839CDY2C??	
*One (1) Bendex King Radio (LMH3142A)	
*One (1) HT50 Portable Radio with Charger (NLD16529????)	
*Two (2) SP-50 portable Radios with Chargers (777FZC8802, 777FCC2578)	
*Four (4) MT1000 Radios with Chargers (751AQU0675, 751AQU???, 751AQU???, 751AQU1216)	

*All Radio Equipment is Non-Compliant with FCC Regulations

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following be declared surplus, and sold in conjunction with Lawrence County Surplus Auction on Saturday, September 23, 2017 in Spearfish.

Three (3) 6' Wooden Tables	Two (2) Power Riders
Inversion Table	Invacare Wheel Chair
Nordic Trak CX 925 Elliptical	Microfilm Machine
Six (6) Computer Monitors	Scanner
Three (3) Keyboards	HP Printer
Office Chair	Metal Office Desk
4-Drawer File Cabinet	3" Trash Pump (Salvage)
Avaya Phone System with 38 Phones	Four (4) Lockers
Box of Assorted Computer Cables	Citizens Brand Printer
Two (2) Window Speakers Not Com Brand	Computer Desk Organizer
Box of Misc. Office Racks	Truck Vault Tool Box
Two (2) 19.5 Wheels	Mechanics Creeper
Assorted Automotive Belts	Retractable Lights
Shop Light	Engine Hose
Sky Light	Jack Hammer
Fencing from St. Ambrose Project	Fire Proof File Cabinet
Roll of ¾ Cable; approximately 250'	Tomar Light Bar
Three (3) Tubs of Christmas Lights	Misc. Electrical Golf Cart Parts
Stihl Post Hole Digger – Type 4308	Kenmore Range Hood
Graco Line Lazer 3900 Paint Sprayer w/ 2 Tips	Garage Door Opener for 12' Door
Floor Buffer	19" TV
Two (2) VCR'S	Mailbox Rack
VCR/CD Rack	Five-Gallon Square Buckets
Two (2) Printers	Scanner
Four (4) Universal Power Supplies	18 Quart Slow Cooker with Stand

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Three (3) CPR Mannequins
Keyboard Tray w/ Two (2) Keyboards
Oak Podium Top
Flat Screen Computer Monitor
Eight (8) Light Boxes w/ DC Chargers
New Drive Chain/120 G for Motor Grader
Two (2) Cases of Assorted Schaffer Fuel Additives
1991 Ford Tempo – VIN # 2FAPP36X7MB111929
Lincoln Navigator – VIN # 5LMPU28L6WLJ40681

Key Caddy
Two (2) 1/2" Stencil Cutters
Computer Parts
2 Cubic Foot Sentry 1250 Safe

Dated this 21st day of August, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Pavilion

Discussion was held concerning future requests for use of Pavilion. After discussion, Mayor Turbiville requested that Deadwood Chamber coordinate requests to use facility and work with attorney for proper paperwork.

Contract

Ruth moved, Speirs seconded to contract with Dakota Sealants in the amount of \$9,610.00 to seal and caulk various city-building foundations, walls and sidewalks, to be paid from Historic Preservation Capital Assets (budgeted). Buildings include Rec Center, Library, City Hall and Adams House. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Next meeting will be held on Tuesday, September 5 due to observance of Labor Day.
- The Century Link Negotiation Committee met with a Century Link Representative last week and reviewed their proposal regarding their building. A lengthy discussion was held with the committee requesting additional information. A decision will be forthcoming in near future.

Sarah Andersen, Deadwood Chamber, thanked the Commission and City staff in advance for help during Kool Deadwood Nites.

ADJOURNMENT

Todd moved, Speirs seconded to adjourn the regular session at 5:22 p.m. The next regular meeting will be on Tuesday, September 5, 2017.

After coming out of executive session for legal matters at 5:35 p.m., Ruth moved, Speirs seconded to sign agreement between City of Deadwood and Wayne Morris. 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 _____

SPECIAL MEETING, AUGUST 30, 2017

A Special Session of the Deadwood City Commission convened on August 30, 2017 at 4:00 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 Mary Jo Nelson, Kelly Fuller, Robert Nelson Jr., and Tom Kruzel and Commissioners David Ruth Jr., Charlie Struble. Commissioners Mark Speirs and Gary Todd were absent. City Attorney was present by phone.

Dakota Cab Company

Chief Fuller informed Commission that on August 28 police investigated an accident involving Dakota Cab and discovered a driver employed by Dakota Cab had no proof of insurance. Fuller stated after further checking, his department found that the current owner of Dakota Cab canceled insurance as of August 14, 2017 and has yet to turn in the yearly inspection of all vehicles, both a violation of city Ordinance Chapter 5.48 Vehicles for Hire. He also stated the previous owner, Brad Meehan, is in the process of switching ownership back to his name. After discussion, Struble moved, Ruth seconded to suspend Dakota Cab Company licenses until ownership issues are resolved and insurance and safety inspections are up to date, at which time a public hearing will be conducted. Chief Fuller will contact Dakota Cab verbally with follow up by certified mail. Roll Call: Aye-All. Motion carried.

According to Attorney, a proposed ordinance amendment will be on next Commission agenda to give Chief of Police authority to suspend until regular Commission meeting. Discussion was also held regarding possible procedure should a license become available.

ADJOURMENT

Ruth moved, Struble seconded to adjourn the special session at 4:14 p.m.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-081717	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	57.42
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	57.42
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	101-4111-422	PROFESSIONAL POSTAGE - SAFETY DEPT	000000	7.07
01-1331	SD MUNICIPAL LEAGUE					
		I-082817	101-4111-427	TRAVEL ANNUAL CONFERENCE - SDML	000000	100.00
				DEPARTMENT 111 COMMISSION	TOTAL:	107.07
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-0578	TWIN CITY HARDWARE & LU					
		I-D369629	101-4142-426	SUPPLIES PENS, WASP SPRAY - FINANCE	000000	13.07
01-1171	A & B BUSINESS SOLUTION					
		I-IN425661	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	88.03
01-1331	SD MUNICIPAL LEAGUE					
		I-082817	101-4142-427	TRAVEL ANNUAL CONFERENCE - SDML	000000	100.00
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142 FINANCE	TOTAL:	1,676.94
01-0429	BLACK HILLS ENERGY					
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	22.03
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	23.61
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385-CLIFF	000000	13.46
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	15.87
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	21.78
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.80
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	22.94
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS MCKINLEY STREET	000000	67.02
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	90.15
		I-POWER 08-29-17 PB	101-4192-428-13	UTILITIES - R REC CENTER	000000	7,521.75
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES 610 BROADWAY ST	000000	104.77
		I-POWER 08-29-17 PB	101-4192-428-07	UTILITIES - F FIRE HALL	000000	719.59
		I-POWER 08-29-17 PB	101-4192-428-07	UTILITIES - F 737 MAIN STREET	000000	10.77
		I-POWER 08-29-17 PB	101-4192-428	UTILITIES SHERMAN-PINE TRAFFIC SIGNAL	000000	50.52

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER 08-29-17 PB	101-4192-428-19	UTILITIES - G 418 CLIFF STREET	000000	36.22	
	I-POWER 08-29-17 PB	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT STREET	000000	240.22	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	222.89	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES SPEED SIGN CHARLES STREET	000000	14.56	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES PUMP DENVER AVENUE	000000	1,207.27	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	143.95	
	I-POWER 08-29-17 PB	101-4192-428-05	UTILITIES - C TIMMS LANE POLE BUILDING	000000	49.96	
	I-POWER 08-29-17 PB	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	669.65	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES SHERMAN ST TRAFFIC LIGHTS	000000	64.78	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES WATER TANK LANE	000000	12.00	
	I-POWER 08-29-17 PB	101-4192-428-15	UTILITIES - T TRILLEY BARN	000000	223.61	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00	
	I-POWER 08-29-17 PB	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	283.94	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,085.96	
	I-POWER 08-29-17 PB	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	167.82	
	I-POWER 08-29-17 PB	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN	000000	13.70	
	I-POWER 08-29-17 PB	101-4192-428-03	UTILITIES - B CONCESSION STAND	000000	247.63	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES PRV CLIFF STREET	000000	18.44	
	I-POWER 08-29-17 PB	101-4192-428-04	UTILITIES - C CITY HALL	000000	3,917.87	
	I-POWER 08-29-17 PB	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	908.90	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	33.11	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES CUTTING MINE	000000	17.80	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES MICKELSON TRAIL	000000	493.61	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES PUMPHOUSE MT MORIAH DRIVE	000000	17.86	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM MM	000000	73.17	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,160.33	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES PRV STATION DAKOTA STREET	000000	21.78	
	I-POWER 08-29-17 PB	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	497.16	
	I-POWER 08-29-17 PB	101-4192-428-21	UTILITIES - W 501 MAIN STR WELCOME CENTER	000000	1,338.40	
	I-POWER 08-29-17 PB	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	1,335.14	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	207.57	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	566.76	
	I-POWER 08-29-17 PB	101-4192-428-11	UTILITIES - P PARK SHOP	000000	365.33	
	I-POWER 08-29-17 PB	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	2,094.29	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES REDWOOD TANK	000000	174.19	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES PUMP PLEASANT STREET	000000	12.49	
	I-POWER 08-29-17 PB	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	350.31	
	I-POWER 08-29-17 PB	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	10.77	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES TRAFFIC SIGNALS-PRX LOT BLDG	000000	171.36	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES WATER HEAT TAPE	000000	12.00	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES PRESSURE REDUCTION STN MAIN	000000	22.35	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES FLAG MT MORIAH DRIVE	000000	39.73	
	I-POWER 08-29-17 PB	101-4192-428-14	UTILITIES - S CITY SHOP	000000	825.36	
	I-POWER 08-29-17 PB	101-4192-428	UTILITIES SPEED SIGN MCKINLEY STREET	000000	12.60	
01-0433	WELLMARK BLUE CROSS BLU					
	I-09/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,226.59	

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE					
		I-GAS 08-24-17 A HOU	101-4192-428-01	UTILITIES - A NATURAL GAS 7/22-8/23/17/A HOU 000000		55.44
		I-GAS 08-24-17 A MUS	101-4192-428-02	UTILITIES - A NATURAL GAS 7/22-8/23/17/A MUS 000000		64.90
		I-GAS 08-24-17 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 7/22-8/23/17/CITY 000000		62.11
		I-GAS 08-24-17 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 7/22-8/23/17/FIRE 000000		62.67
		I-GAS 08-24-17 GATEW	101-4192-428-19	UTILITIES - G NATURAL GAS 7/22-8/23/17/GATEW 000000		20.29
		I-GAS 08-24-17 GAYVI	101-4192-428	UTILITIES NATURAL GAS 07-22-08/23/17/GAY 000000		19.75
		I-GAS 08-24-17 HIST	101-4192-428-08	UTILITIES - H NATURAL GAS 7/22-8/23/17/ HIST 000000		18.15
		I-GAS 08-24-17 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 7/22-8/23/17/PARKS 000000		18.15
		I-GAS 08-24-17 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 7/22-8/23/17/PAVIL 000000		55.44
		I-GAS 08-24-17 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 7/22-8/23/17/REC 000000		1,852.44
		I-GAS 08-24-17 STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 7/22-8/23/17/STRTS 000000		24.58
		I-GAS 08-24-17 TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 7/22-8/23/17/TROLL 000000		30.46
		I-GAS 08-24-17 WELC	101-4192-428-21	UTILITIES - W NATURAL GAS 7/22-8/23/17/WELCO 000000		142.73
01-0578	TWIN CITY HARDWARE & LU					
		I-A339971	101-4192-425-21	REPAIRS - WEL EPOXY-HOLE-SAW-DRILL/WELCOME 000000		185.96
		I-A340011	101-4192-426-06	SUPPLIES - DA 8 PK PLY RIBBON/GRANDSTANDS 000000		8.58
		I-A340012	101-4192-425-06	REPAIRS - DAY 100 PC CABLE TIE BAG/GRANDSTAN 000000		5.99
		I-A340047	101-4192-426-04	SUPPLIES - CI PLEAT FILTER/CITY 000000		8.98
		I-A340140	101-4192-425-15	REPAIRS - TRO SAFETY VEST/TROLLEY 000000		15.99
		I-A340614	101-4192-426-13	SUPPLIES - RE BATTERY-URINAL KIT/REC CENTER 000000		77.96
		I-A340671	101-4192-426	SUPPLIES 3/8 IN NUT DRIVER/PUB BLDG 000000		9.99
		I-A341001	101-4192-425-06	REPAIRS - DAY MISCELLANEOUS/GRANDSTAND 000000		8.97
		I-A341486	101-4192-425-06	REPAIRS - DAY 10 LB CLEAR MOUNTING TAPE/GRAN 000000		7.49
		I-A341617	101-4192-425-10	REPAIRS - LIB SLIP CAP-FASTENERS/LIBRARY 000000		7.29
		I-A341709	101-4192-425-08	REPAIRS - HIS ROTARY MASONRY-ANCHOR KITS/HIS 000000		31.58
		I-A341768	101-4192-425-07	REPAIRS - FIR GRAY ALEX PLUS CAULK/FIRE 000000		3.59
		I-A341953	101-4192-425-13	REPAIRS - REC 9 PC NUTSETTER SET/REC CENTE 000000		13.98
		I-A342225	101-4192-425-04	REPAIRS - CIT MASKING TAPE-SCRAPER-PNT/CITY 000000		44.45
		I-A342234	101-4192-425-06	REPAIRS - DAY ROLLER COVERS-LINER-BRUSH/GRAN 000000		81.25
		I-A342250	101-4192-425-06	REPAIRS - DAY DOGBONE ADAPT-RV ADAPT/GRAND 000000		35.98
		I-A342253	101-4192-425-04	REPAIRS - CIT PASTEL PAINT-BASE ENAMEL/CITY 000000		144.96
		I-A342281	101-4192-425-04	REPAIRS - CIT MAGNETIC HOOKS/CITY HALL 000000		3.29
		I-A342622	101-4192-425-06	REPAIRS - DAY THREADED ROD/GRANDSTANDS 000000		3.79
		I-A342623	101-4192-426	SUPPLIES 12 PC RECIP BLADE SET/PUB BLDG 000000		32.99
		I-A342677	101-4192-425-06	REPAIRS - DAY FLOOR JACK/GRANDSTANDS 000000		64.99
		I-D367214	101-4192-426-06	SUPPLIES - DA LIGHTED CORD/GRANDSTANDS 000000		24.99
		I-D367263	101-4192-425-06	REPAIRS - DAY ALUMINUM PADLOCK/GRANDSTANDS 000000		7.49
		I-D367391	101-4192-425-02	REPAIRS - ADA SLIDE DIMMER-TOGGLE WALL/AD MU 000000		15.28
		I-D367876	101-4192-426-04	SUPPLIES - CI BLK MOUNTING TAPE/CITY HALL 000000		14.48
		I-D367971	101-4192-426-12	SUPPLIES - PA WIRE-CONNECTORS-RAZOR BL/PAV 000000		27.13
		I-D368040	101-4192-426	SUPPLIES 60 IN METAL BROOM HANDLE/PB 000000		6.99
		I-D368385	101-4192-425-06	REPAIRS - DAY SPUD RING-GASKET-GREASE/GRAND 000000		16.15
		I-D368390	101-4192-425-14	REPAIRS - STR KICKDOWN STOP/STREETS 000000		6.99
		I-D368475	101-4192-425-17	REPAIRS-DAYS PUSH RFR COUPLING-COP PIPE/DAY 000000		44.56
		I-D368516	101-4192-425-06	REPAIRS - DAY 5 AMP BATTERY-LOCK-MARKER/GRAN 000000		31.87
		I-D368921	101-4192-426-13	SUPPLIES - RE FURNACE FILTERS-COIL CLEEN/REC 000000		127.75
		I-D369449	101-4192-426	SUPPLIES BLK MINI MAG COMBO/PUB BLDG 000000		12.99

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D369598	101-4192-426	SUPPLIES BULBS-WASHERS-BATTERY-PNT/PB	000000	210.91
		I-D369748	101-4192-425-04	REPAIRS - CIT PHONE CORD-MAGNETIC HOOKS/CH	000000	10.88
		I-D369892	101-4192-425-10	REPAIRS - LIB METAL HALIDE BULB/LIBRARY	000000	32.99
		I-a341474	101-4192-426-04	SUPPLIES - CI FOAM RUBBER-URINAL KIT/CITY HA	000000	31.98
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-082817	101-4192-426	SUPPLIES TITLE & PLATES - '17 FORD PU-PB	000000	21.20
01-0602	CENTURY LINK					
		I-08-19-17 578-9927	101-4192-428-18	UTILITIES - F PHONE SRVC 8/19-9/18/17/FOOTBA	000000	375.71
01-0782	JACOBS PRECISION WELDIN					
		I-24165	101-4192-425-13	REPAIRS - REC (2) FABRICATE ALUM SPACERS/REC	000000	61.39
		I-24204	101-4192-425-08	REPAIRS - HIS CUT STAINLESS STEEL PLATES/HIS	000000	65.08
		I-24210	101-4192-425-13	REPAIRS - REC FABRICATE 20 ALUM SPACERS/REC	000000	433.87
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	101-4192-426	SUPPLIES REIMBS.-SUPPLIES - PUB BLDGS	000000	21.46
01-1187	ACTION MECHANICAL INC.					
		I-7878	101-4192-425-13	REPAIRS - REC INSPECTION COOLING SYSTEM/REC	000000	142.86
		I-89005	101-4192-425-21	REPAIRS - WEL REA;IGN PUMP-MOVE VALVE/WELCOM	000000	969.93
01-1502	BLACK HILLS CHEMICAL					
		I-122285	101-4192-426	SUPPLIES BLEACH-TP-TOWELS-TRASH BAGS/PB	000000	244.99
		I-122719	101-4192-426	SUPPLIES GL CLEANER-DISINFECT-TP/PKS,PB	000000	168.62
01-1558	ECOLAB PEST ELIMINATION					
		I-2873097	101-4192-422-21	PROFESSIONAL ONE SHOT SERVICE/WELCOME	000000	90.00
01-1626	SERVALL UNIFORM AND LIN					
		C-S130234	101-4192-426-04	SUPPLIES - CI TOWELS-LINEN/CITY HALL	000000	26.50-
		C-S130235	101-4192-426-08	SUPPLIES - HI TOWELS-LINENS-MOPS/HISTORY	000000	31.54-
		C-S130236	101-4192-426-11	SUPPLIES - PA LINEN-TOWELS/PARKS	000000	5.70-
		I-2630467	101-4192-426-14	SUPPLIES - ST LINENS-MOPS-MATS-BAGS/STREETS	000000	130.03
		I-2630468	101-4192-426-04	SUPPLIES - CI MATS-BAGS-MOPS-LINEN/CITY HAL	000000	197.54
		I-2630469	101-4192-426-08	SUPPLIES - HI LINEN-MATS-TOWELS-MOP/HISTORY	000000	176.18
		I-2630470	101-4192-426-11	SUPPLIES - PA BAGS-MOPS-TOWELS-MATS/PARKS	000000	47.17
		I-2630479	101-4192-426-07	SUPPLIES - FI MOPS-TOWELS-MATS-LINEN/FIRE HA	000000	31.29
		I-2630480	101-4192-426-10	SUPPLIES - LI MOPS-LINENS-BAGS/LIBRARY	000000	19.03
		I-2636822	101-4192-426-14	SUPPLIES - ST MATS-LINEN-BAGS-MOPS/STREETS	000000	120.86
		I-2636823	101-4192-426-04	SUPPLIES - CI MATS-BAGS-MOPS-TOWELS/CITY HAL	000000	186.47
		I-2636824	101-4192-426-08	SUPPLIES - HI LINEN-MATS-MOPS-TOWELS/HIST	000000	159.59
		I-2636825	101-4192-426-11	SUPPLIES - PA TOWELS-MATS-LINEN-BUTTONS/PRK	000000	46.60
		I-2636834	101-4192-426-07	SUPPLIES - FI LINEN-BAGS-MOPS/FIRE HALL	000000	31.29
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-6492	101-4192-425-14	REPAIRS - STR REMOVE PRINTER ON PUMP/STR	000000	141.75

9/01/2017 9:53 AM
 PACKET: 04139 COMBINED - 9/6/17
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3246	KT CONNECTIONS, INC.					
		I-23571	101-4192-425-04	REPAIRS - CIT ADD CAMERA GEOVISION/CITY HALL	000000	775.56
01-3421	S AND C CLEANERS					
		I-119	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00
		I-119	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-8-17-17 103	101-4192-422-21	PROFESSIONAL AUG CLEANING/WELCOME CENTER	000000	1,740.00
01-3685	BLACK HILLS SECURITY &					
		I-P106806	101-4192-425-02	REPAIRS - ADA REPLACE FAULTY SMOKE DET/A MUS	000000	330.00
		I-P106826	101-4192-422-10	PROFESSIONAL ALARM 11/1-12/31/17/LIBRARY	000000	69.90
		I-P106827	101-4192-422-08	PROFESSIONAL- FIRE ALARM 11/1-12/31/17/HIST	000000	69.90
		I-P106828	101-4192-422-06	PROFESSIONAL- ALARM 11/1-12/31/17/GRANDSTAND	000000	69.90
		I-P106829	101-4192-422-06	PROFESSIONAL- ALARM 11/1-12/31/17/GRANDSTAND	000000	69.90
		I-P106830	101-4192-422-21	PROFESSIONAL ALARM 11/1-12/31/17/WELCOME CE	000000	69.90
01-3744	EB COMMUNICATIONS, LLC					
		I-9968	101-4192-425-04	REPAIRS - CIT INSTALL PHONE JACK COMM RM/CH	000000	121.80
01-3838	VAST BROADBAND					
		I-CABLE 08-16-17 CIT	101-4192-428-04	UTILITIES - C INTERNET 8/20-9/19/17/CITY HAL	000000	190.28
		I-CABLE 08-16-17 REC	101-4192-428-13	UTILITIES - R INTERNET 8/20-9/19/17/REC CENT	000000	90.00
		I-PHONE 08-16-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 8/20-9/19/17/CITY HA	000000	1,358.31
		I-PHONE 08-16-17 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 8/20-9/19/17/FIRE HA	000000	284.10
		I-PHONE 08-16-17 GRA	101-4192-428-06	UTILITIES - D TELEPHONE 8/20-9/19/17/GRANDST	000000	164.44
		I-PHONE 08-16-17 HIS	101-4192-428-08	UTILITIES - H TELEPHONE 8/20-9/19/17/HISTORY	000000	124.24
		I-PHONE 08-16-17 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 8/20-9/19/17/LIBRARY	000000	250.32
		I-PHONE 08-16-17 STR	101-4192-428-14	UTILITIES - S TELEPHONE 8/20-9/19/17/STREETS	000000	43.92
		I-PHONE 08-16-17CIT	101-4192-428-04	UTILITIES - C TELEPHONE 8/20-9/19/17/CITY HA	000000	40.87
		I-PHONE08-16-17 REC	101-4192-428-13	UTILITIES - R TELEPHONE 8/20-9/19/17/REC CEN	000000	236.38
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3896	EAGLE ENTERPRISES, LLC					
		I-22115	101-4192-433-13	CIP - REC CEN (2) LG AREA LED FLOOD/REC CENT	000000	958.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W486440	101-4192-426-04	SUPPLIES - CI BATTERY 12V 7.0 AH/CITY HALL	000000	32.97
01-3975	FIRST NATIONAL CREDIT C					
		I-08-25-17 CC KRUZEL	101-4192-434	MACHINERY/EQU BOMGAARS MISC TOOLS	000000	789.93
		I-08-25-17 CC KRUZEL	101-4192-425-06	REPAIRS - DAY SLEEVE PLUG-CONNECTOR/GRANDST	000000	300.00
		I-08-25-17 CC KRUZEL	101-4192-425-13	REPAIRS - REC IN GROUND MOISTURE SENSOR	000000	339.25
		I-08-25-17 CC KRUZEL	101-4192-426-15	SUPPLIES - TR ADJUSTABLE DELUXE STEP TRUCK	000000	64.11
		I-08-25-17 CC KRUZEL	101-4192-426-06	SUPPLIES - DA 7 GB OF DATA FOR HOTSPOT/GRAND	000000	79.88
01-3977	ACE HARDWARE OF LEAD					
		I-005561	101-4192-425-08	REPAIRS - HIS WELDABLE SHEET 24X24/HISTORY	000000	53.98

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3977	ACE HARDWARE OF LEAD	continued				
		I-5562	101-4192-425-10	REPAIRS - LIB CAULK LEXEL CLEAR/LIBRARY	000000	9.99
		I-5625	101-4192-434	MACHINERY/EQU SLIDING MITER SAW-STAND/PUB BL	000000	379.98
01-4057	VISHAUSER ENTERPRISES,					
		I-13809	101-4192-425-05	REPAIRS - COL ASSA KEY TWIN/COLD STORAGE	000000	12.00
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						51,135.44
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	10,600.58
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	101-4210-422	PROFESSIONAL PETTY CASH REIMBS. - POLICE	000000	56.28
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-040584	101-4210-426	SUPPLIES NAME TAGS - POLICE	000000	55.30
01-3346	REGIONAL HEALTH					
		I-225819C2296	101-4210-422	PROFESSIONAL TESTING	000000	110.00
		I-226105C2296	101-4210-422	PROFESSIONAL TESTING	000000	25.00
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	59.40
DEPARTMENT 210 POLICE TOTAL:						10,906.56
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0514	HILLS MATERIALS COMPANY					
		I-991865	101-4221-422	PROFESSIONAL WEIGHING TRUCKS - FIRE DEPT	000000	52.50
		I-993296	101-4221-422	PROFESSIONAL WEIGHING TRUCKS - FIRE DEPT	000000	15.00
01-0578	TWIN CITY HARDWARE & LU					
		I-A340031	101-4221-425	REPAIRS BIT HOLDERS,TUBING - FIRE DEPT	000000	20.55
		I-A341580	101-4221-425	REPAIRS ELBOW SCREW,ZINC NUTS-FIRE DPT	000000	17.98
		I-A342152	101-4221-426	SUPPLIES TOOL OIL, FASTENERS - FIRE DEP	000000	4.69
		I-D367249	101-4221-426	SUPPLIES STEEL NOSE HANGER - FIRE DEPT	000000	4.29
		I-D367440	101-4221-426	SUPPLIES CONTRACTOR BAGS - FIRE DEPT	000000	33.49
		I-D368003	101-4221-426	SUPPLIES SEALING TAPE - FIRE DEPT	000000	15.98
		I-D369359	101-4221-426	SUPPLIES OFC.SUPPLIES - FIRE DEPT.	000000	1.40
01-0653	FASTENAL COMPANY					
		I-SDSPE96365	101-4221-426	SUPPLIES SHRINKWRAP TAPE - FIRE DEPT.	000000	18.30
01-1171	A & B BUSINESS SOLUTION					

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION	continued				
		I-IN425350	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	74.38
01-1827	MS MAIL & MARKETING					
		I-9227	101-4221-426	SUPPLIES BUSINESS CARDS - JASON R./FIRE	000000	17.50
01-1983	G&H DISTRIBUTING OF RAP					
		I-00161949	101-4221-425	REPAIRS HOSE & PIPE - FIRE DEPT.	000000	177.27
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-082817	101-4221-422	PROFESSIONAL STAFFING -KOOL DWD NIGHTS	000000	1,242.04
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,723.46
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	947.52
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	101-4232-426	SUPPLIES POSTAGE - BLD INSPECTOR	000000	6.80
01-1899	CODE WORKS					
		I-2013	101-4232-422	PROFESSIONAL PLAN REV-TRU HOTEL- DWD DISTIL	000000	5,544.72
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.94
01-3975	FIRST NATIONAL CREDIT C					
		I-08-25-17 CC MOHR	101-4232-426	SUPPLIES OFFICE SUPPLIES-POSTAGE/WTR,BI	000000	112.24
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 6,616.22
01-0206	SCHMIDT, WILLIAM					
		I-08-29-17 DWD-PIONE	101-4310-425	REPAIRS REMOVE-REPLACE SIDEWALK/STR	000000	3,927.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,804.07
01-0575	SOUTHSIDE OIL					
		I-091749	101-4310-426	SUPPLIES 5505 GALLONS GASOLINE FUEL/STR	000000	11,285.25
		I-091750	101-4310-426	SUPPLIES 5500 GALLONS DIESEL FUEL/STRTS	000000	11,055.00
01-0578	TWIN CITY HARDWARE & LU					
		C-A342559	101-4310-426	SUPPLIES (2) RAW LINSEED OIL/STREETS	000000	51.98-
		C-D368212	101-4310-426	SUPPLIES SPRAY PAINT RETURNS/STREETS	000000	3.00-

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-A339956	101-4310-426	SUPPLIES WHEEL LOCK/STREETS	000000	99.99
		I-A340386	101-4310-426	SUPPLIES (3) 60 LB BAGS CONCRETE/STRTS	000000	14.04
		I-A340401	101-4310-426	SUPPLIES 5/8 IN FEMALE HOSE END/STREETS	000000	5.49
		I-A341500	101-4310-426	SUPPLIES (19) FASTENERS/STREET	000000	14.25
		I-A342185	101-4310-426	SUPPLIES (2) HEAVY HOOKS/STREETS	000000	6.98
		I-A342535	101-4310-426	SUPPLIES (2) RAW LINSEED OIL/STREETS	000000	51.98
		I-A342625	101-4310-426	SUPPLIES (3) RED SPRAY PAINT/STREETS	000000	11.37
		I-D367318	101-4310-426	SUPPLIES PADLOCK-SANDPAPER/STREETS	000000	27.56
		I-D367675	101-4310-426	SUPPLIES (3) 18W DIM 27K LED BULBS/STRE	000000	38.97
		I-D367974	101-4310-426	SUPPLIES VARIOUS SPRAY PAINT-PRIMER/STR	000000	30.94
		I-D368259	101-4310-426	SUPPLIES SANDER-STONE-PLUMBING/STRTS	000000	17.67
		I-D368278	101-4310-426	SUPPLIES CUT WHEEL-SANDER-CHUCK-NUT/ST	000000	36.46
		I-D368284	101-4310-426	SUPPLIES (2) CAPTIVATOR FLY TRAPS/STRTS	000000	16.98
		I-D368339	101-4310-426	SUPPLIES (2) FASTENERS/STREETS	000000	11.98
		I-D368441	101-4310-426	SUPPLIES (2) PADLOCK-(6) LED BULBS/STRT	000000	101.92
		I-D368453	101-4310-426	SUPPLIES (2) FLAT BLACK SPRAY PAINT/STR	000000	10.98
		I-D368579	101-4310-426	SUPPLIES (2) COWHIDE GRAIN GLOVE/STREET	000000	33.98
		I-D368588	101-4310-425	REPAIRS (10) 60 LB BAGS CONCRETE MIX/S	000000	46.80
		I-D368790	101-4310-426	SUPPLIES WASHER-SCREW-FASTENERS/STRTS	000000	48.18
		I-D369409	101-4310-426	SUPPLIES LTR/NUMBER SET-STORAGE/STRTS	000000	53.47
		I-D369514	101-4310-426	SUPPLIES VINYL HOSE WASHER-OFF SUPP/STR	000000	7.57
		I-D369926	101-4310-426	SUPPLIES 18-8 PN PH MS 8-32X1/STREETS	000000	16.99
		I-D369990	101-4310-425	REPAIRS (4) MASONRY SEALANT/STREET	000000	71.96
		I-D369994	101-4310-425	REPAIRS (2) MASONRY SEALANT/STREETS	000000	35.98
		I-D370039	101-4310-426	SUPPLIES SANDPAPER-MARKING PAINT/STRTS	000000	13.07
		I-D370047	101-4310-426	SUPPLIES MALE ELBOW-CONNECTORS/STRT	000000	28.76
01-0619	TWILIGHT FIRST AID & SA					
		I-20971	101-4310-426	SUPPLIES BANDAIDS-TABS-OINTMENT/STREETS	000000	119.50
01-0684	NORTHWEST PIPE FITTINGS					
		I-1157709	101-4310-426	SUPPLIES THERMOSTATIS FOG NOZZLE/STRTS	000000	25.41
01-0781	HD SUPPLY WATERWORKS					
		I-H594118	101-4310-425	REPAIRS (4) ELECTRICAL BOXES/STRTS	000000	450.00
01-0782	JACOBS PRECISION WELDIN					
		I-24239	101-4310-425	REPAIRS REPAIR ALUM LIGHT POLE/STREETS	000000	35.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN424391	101-4310-426	SUPPLIES BASE CONTRACT COPIER/STREETS	000000	137.47
01-3156	BRANDON INDUSTRIES INC.					
		I-137867	101-4310-429	OTHER CUSTOM SIGN GORDON PARK/STR	000000	832.00
01-3475	TITAN MACHINERY - CONST					
		I-9784862 GP	101-4310-425	REPAIRS 2 PC FLASHING CONVEYOR/STRTS	000000	565.04

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
DEPARTMENT 310 STREETS						TOTAL: 36,066.43
01-0213	TRUGREEN CHEM-LAWN					
		I-71021308	101-4520-422	PROFESSIONAL LAWN SVC HISTORY CENTER/PARKS	000000	44.55
		I-71247121	101-4520-422	PROFESSIONAL LAWN SVC PLUMA VISITOR CTR/PRK	000000	175.00
		I-71315070	101-4520-422	PROFESSIONAL LAWN SVC UPPER MAIN 14A/PARKS	000000	65.00
		I-71325083	101-4520-422	PROFESSIONAL LAWN SVC LIBRARY/PARKS	000000	44.55
		I-71380715	101-4520-422	PROFESSIONAL LAWN SVC LOWER MAIN 14A/PARKS	000000	40.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,260.27
01-0578	TWIN CITY HARDWARE & LU					
		I-A340408	101-4520-426	SUPPLIES 200 PK TAG-RING ID KIT/PARKS	000000	4.14
		I-A340917	101-4520-433	IMPROVEMENTS (2) HEM FIR-CONCRETE TUBE/PARK	000000	39.17
		I-A340923	101-4520-433	IMPROVEMENTS 12 IN CONCRETE FORM TUBE/PARKS	000000	11.99
		I-A341481	101-4520-426	SUPPLIES 10 OZ SPRAY RUST REFORMER/PRKS	000000	6.99
		I-A341690	101-4520-433	IMPROVEMENTS 8 IN CONCRETE FORM TUBE/PRKS	000000	8.99
		I-D367508	101-4520-425	REPAIRS MOWER STEEL WHEEL HUB/PARKS	000000	23.98
		I-D368364	101-4520-433	IMPROVEMENTS (8) PAPS 60 LB CONCRETE MIX/PR	000000	37.44
		I-D368988	101-4520-425	REPAIRS WIRE-NYLON CORD PLUG/PARKS	000000	17.05
		I-D369150	101-4520-433	IMPROVEMENTS (3) 60 LB BAGS CONCRETE MIX/PR	000000	14.04
		I-D369379	101-4520-426	SUPPLIES SINGLE CUT KEY/PARKS	000000	5.37
01-0619	TWILIGHT FIRST AID & SA					
		I-20975	101-4520-426	SUPPLIES OINTMENT-TABS-EYE WASH/PARKS	000000	129.65
01-0782	JACOBS PRECISION WELDIN					
		I-24194	101-4520-426	SUPPLIES (2) REC TUBES-FLAT BAR/PARKS	000000	66.25
		I-24233	101-4520-426	SUPPLIES FLAT BAR FOR CAN RISERS/PARKS	000000	71.44
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	101-4520-426	SUPPLIES VEHICLE PERMIT - PARKS	000000	15.00
01-1502	BLACK HILLS CHEMICAL					
		I-122285	101-4520-426	SUPPLIES BLEACH-TP-TOWELS-TRASH BAGS/PB	000000	245.00
		I-122719	101-4520-426	SUPPLIES GL CLEANER-DISINFECT-TP/PKS,PB	000000	168.62
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
DEPARTMENT 520 PARKS						TOTAL: 5,520.89
01-0382	ARLETH LAND SURVEYING L					

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0382	ARLETH LAND SURVEYING L	continued				
		I-1542	101-4640-422	PROFESSIONAL DUNLOP STREET	000000	1,250.00
		I-1544	101-4640-422	PROFESSIONAL RAILROAD AVE	000000	2,020.00
		I-1545	101-4640-422	PROFESSIONAL MCKELSON TRAIL	000000	560.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	947.52
01-3314	CENTURY BUSINESS PRODUC					
		I-386184	101-4640-428	UTILITIES 07/09-08/08/17	000000	364.64
01-3877	MUTUAL OF OMAHA					
		I-000659297945	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	5,147.11
				FUND 101 GENERAL FUND	TOTAL:	119,957.54

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
	I-09/01/17	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-0553	MONTANA DAKOTA UTILITIE					
	I-68250010003AUG17	206-4550-428	UTILITIES	NATURAL GAS 7/22-8/23 -LIBRARY	000000	18.15
01-0578	TWIN CITY HARDWARE & LU					
	I-D369526	206-4550-424	CHILDREN'S PR 2 REAMS BLUE PAPER	- LIBRARY	000000	17.98
01-1562	MIDWEST TAPE					
	I-95301422	206-4550-434	BOOKS, MAPS A DVDs	- LIBRARY	000000	57.98
	I-95317479	206-4550-434	BOOKS, MAPS A DVDs	- LIBRARY	000000	68.97
01-1911	EMERY-PRATT COMPANY					
	I-598712	206-4550-434	BOOKS, MAPS A BOOKS	- LIBRARY	000000	80.01
	I-598915	206-4550-434	BOOKS, MAPS A BOOKS	- LIBRARY	000000	79.40
01-3877	MUTUAL OF OMAHA					
	I-000659297945	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	8.17
			DEPARTMENT 550	LIBRARY	TOTAL:	1,790.04
			FUND	206 LIBRARY FUND	TOTAL:	1,790.04

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4215	CAMPBELL, CADE					
		I-082217	209-3510-460	REC CNTR COLL REFUND REC MEMBERSHIP	000000	21.60
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						21.60

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	511.86
01-0578	TWIN CITY HARDWARE & LU					
		I-A339964	209-4510-426	SUPPLIES	BLEACH-CONCENTRATED BLCH/REC C	000000
		I-A341273	209-4510-426	SUPPLIES	POCKET CALCULATOR/REC CENT	000000
		I-A341677	209-4510-426	SUPPLIES	DUSTER REFILL-INFLATE NEEDLE/R	000000
		I-A342107	209-4510-426	SUPPLIES	FOLGER DARK ROAST/REC CENTER	000000
		I-D367181	209-4510-426	SUPPLIES	(1) CASE COPY PAPER/REC CENTE	000000
01-0782	JACOBS PRECISION WELDIN					
		I-24173	209-4510-425	REPAIRS	SANDBLASTING EQUIPMENT/REC	000000
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	209-4510-426	SUPPLIES	PETTY CASH SUPPLIES - REC CNTR	000000
01-2889	ATCO INTERNATIONAL					
		I-I0492053	209-4510-426	SUPPLIES	(2) CASES QUICK-SAN II/REC CEN	000000
01-3506	ALSCO					
		I-LCAS1148259	209-4510-426	SUPPLIES	MATS/REC CENTER	000000
01-3648	NETWORK SERVICES COMPAN					
		I-397798-0	209-4510-426	SUPPLIES	DISINFECTANT-CLEANER/REC	000000
01-3877	MUTUAL OF OMAHA					
		I-000659297945	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000
01-3975	FIRST NATIONAL CREDIT C					
		I-08-25-17 CC TRIDLE	209-4510-426	SUPPLIES	ROGUE FITNES 10 BAR HOLDER/REC	000000
				DEPARTMENT 510	REC CENTER	TOTAL:
						2,007.99

01-2099	SD HUMANITIES COUNCIL					
		I-2017-818-A	209-4980-429	OTHER	SPONSORSHIP-FESTIVAL OF BOOKS	000000
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:
						10,000.00

				FUND	209	BED & BOOZE FUND
						TOTAL:
						12,029.59

PACKET: 04139 COMBINED - 9/6/17

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
01-0451	RUNGE, MIKE					
		I-081117	215-4572-235	VISITOR MGMT REIMB EXPERIENCE TOUR EXH	000000	376.23
01-0475	DEADWOOD CHAMBER & VISI					
		I-071117-B	215-4572-215	VISITOR MGMT BILL LIST - HIST/INFO CNTR	000000	16,625.00
01-2099	SD HUMANITIES COUNCIL					
		I-2017-818	215-4572-235	VISITOR MGMT SPONSORSHIP-FESTIVAL OF BOOKS	000000	10,000.00
01-2728	WEST RIVER HISTORY CONF					
		I-072117	215-4572-235	VISITOR MGMT 2017 SPONSORSHIP	000000	500.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	27,501.23
01-1006	SD MAGAZINE					
		I-082317	215-4573-325	HIST. INTERP. SD MAGAZINE RENEWAL	000000	25.00
01-1495	GAYLORD BROS.					
		I-2495683	215-4573-335	HIST. INTERP. GAYLORD BROS.	000000	205.68
01-2014	TOMS, DON					
		I-092217	215-4573-335	HIST. INTERP. LC STATE ATT RECORDS BK 3 OF 8	000000	780.00
01-2928	DAKOTA PLAINS AUCTION C					
		I-4067	215-4573-330	HIST. INTERP. AUCTION ITEMS ANDERSON	000000	2,497.60
01-3523	CHRONICLE OF THE OLD WE					
		I-0817	215-4573-325	HIST. INTERP. 2018 SUBSCRIPTION	000000	30.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32143	215-4573-325	HIST. INTERP. CO-OP AD SD FEST OF BOOKS GUID	000000	162.50
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	3,700.78
01-0435	HOMESTAKE OPERA HOUSE					
		I-689	215-4575-520	GRANT/LOAN PR OUTS DWD GRANT 2017 RND 1	000000	3,900.00
01-3909	HISTORIC RAPID CITY					
		I-092117	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2016 RND 1	000000	15,000.00
01-4190	MYSTIC PRESERVATION ALL					
		I-116931	215-4575-520	GRANT/LOAN PR OUTS OF DWD GRANT 2017 RND 1	000000	3,354.80
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	22,254.80
01-0081	ROSENBAUM'S SIGNS					

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0081	ROSENBAUM'S SIGNS	continued				
		I-1656	215-4577-775-03	CIP-WAYFINDIN WAYFINDING PHASE 2	000000	16,745.00
		I-SC6149-2	215-4577-775-03	CIP-WAYFINDIN WAYFINDING PHASE II	000000	5,000.00
01-0720	ALBRIGHT CONSTRUCTION I					
		I-APP 2 GS	215-4577-735	CAPITAL ASSET GRANDSTAND REPAIRS	000000	8,280.00
01-3156	BRANDON INDUSTRIES INC.					
		I-137659	215-4577-775-03	CIP-WAYFINDIN VINYL STREET SIGNS	000000	163.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22112	215-4577-710	CAPITAL ASSET LED LAMPS	000000	1,283.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						31,471.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,042.48
01-1827	MS MAIL & MARKETING					
		I-9166	215-4641-423	PUBLISHING AUG 2017 NEWSLETTER	000000	630.16
		I-9183	215-4641-423	PUBLISHING MT MORIAH BROCHURES	000000	1,620.00
01-3838	VAST BROADBAND					
		I-081617	215-4641-428	UTILITIES 08/20-09/19 SERVICE	000000	140.84
01-3877	MUTUAL OF OMAHA					
		I-000659297945	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						5,448.33
FUND 215 HISTORIC PRESERVATION TOTAL:						90,376.14

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1879	CONRADS BIG "C" SIGNS,	I-35527	216-1310	DUE FROM OTHE WORK DONE 650 MAIN	000000	1,596.30
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1,596.30
01-1496	LAWRENCE CO. REGISTER O	I-08122017	216-4653-960	CLOSING CO SATISFACTION OF MORTG FENTON	000000	30.00
		I-08122017-2	216-4653-960	CLOSING CO SATIS OF MORG GORDER	000000	30.00
01-3318	PL CARPENTRY & ASSOCIAT	I-081817	216-4653-962-05	FACADE EASEME FACADE 616 618 MAIN ASERMELY	000000	3,177.50
01-3611	FLOYD, TRAVIS	I-101	216-4653-962-04	SIDING GRANT SIDING GRANT 119 CHARLES MIKLA	000000	2,000.00
01-3704	GARDNER CONSTRUCTION	I-880	216-4653-962-07	HISTORIC REHA HIST REHAB 26 BURNHAM SORENSON	000000	5,203.00
01-4086	TWIN CITY HARDWARE - GR	I-A339796	216-4653-962-03	WINDOWS GRANT WINDOWS 67 TAYLOR R TURBIVILLE	000000	909.53
		I-A341821	216-4653-962-03	WINDOWS GRANT WINDOWS 14 VAN BUREN MCNARY	000000	4,806.91
		I-C133063	216-4653-962-03	WINDOWS GRANT WINDOWS 148 CHARLES HOWELL	000000	3,803.93
01-4177	MIKLA, JAMES & CHRISTIN	I-72517	216-4653-962-08	FOUNDATION GR FOUNDATION	000000	282.24
		I-72517	216-4653-962-01	SPECIAL NEEDS SIDING	000000	141.66
		I-72517	216-4653-962-03	WINDOWS GRANT WINDOWS	000000	141.65
		I-81517	216-4653-962-08	FOUNDATION GR FOUNDATION GRANT 119 CHARLES	000000	2,346.94
		I-82117	216-4653-962-04	SIDING GRANT SIDING 119 CHARLES MIKLA	000000	4,591.85
01-4214	WARREN WINDOW & SUPPLY	I-29631-001	216-4653-962-05	FACADE EASEME FACADE 616 618 MAIN ASERMELY	000000	10,413.48
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	37,878.69
			FUND	216 REVOLVING LOAN	TOTAL:	39,474.99

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1383	AINSWORTH-BENNING CONST					
		I-PAY APP #19	564-4192-422	PROFESSIONAL DWD LOWER MAIN WELCOME CENTER	000000	331,738.00
			DEPARTMENT 192	PUBLIC BUILDING	TOTAL:	331,738.00
			FUND 564	LOWER MAIN VISITOR CENTER	TOTAL:	331,738.00

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 PACKET: 04139 COMBINED - 9/6/17
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,312.17
01-0578	TWIN CITY HARDWARE & LU					
		I-A340531	602-4330-426	SUPPLIES SPRAY PAINT-COMBO WRENCH/WTR	000000	15.78
		I-A341707	602-4330-426	SUPPLIES FOAM BRUSH-WOOD STAIN-PINE/WTR	000000	21.22
		I-A342274	602-4330-426	SUPPLIES 500 FT CABLE-FERRULES-STOPS/WT	000000	2.13
		I-A342493	602-4330-426	SUPPLIES DRAIN SPADE/WATER	000000	25.99
		I-D367302	602-4330-426	SUPPLIES PIPE-CLAMPS-COUPPLINGS/WATER	000000	17.12
		I-D367925	602-4330-425	REPAIRS (2) STRUT SMALL/WATER	000000	37.98
		I-D368981	602-4330-426	SUPPLIES 4X8-5/8 T1-11/WATER	000000	45.59
		I-D369373	602-4330-426	SUPPLIES WOOD STAIN-BRISTLE CHP BRSH/WA	000000	10.77
		I-D369728	602-4330-426	SUPPLIES FOAM BRUSH-PASTEL BS PAINT/WTR	000000	25.83
01-1365	SD PUBLIC HEALTH LAB					
		I-10578148	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING					
		I-9166-A	602-4330-426	SUPPLIES UTILITY BILLING - JULY	000000	288.60
01-2500	TTG ENTERPRISES INC.					
		I-17085	602-4330-425	REPAIRS INSTL SOLAR PAN WHITEROCKS/WTR	000000	110.00
01-3877	MUTUAL OF OMAHA					
		I-000659297945	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C					
		I-08-25-17 CC MOHR	602-4330-426	SUPPLIES OFFICE SUPPLIES-POSTAGE/WTR,BI	000000	214.23
01-4107	UTILITY SERVICE CO., IN					
		I-429890	602-4330-434	MACHINERY/EQU (2) MCGOVERN HILL TANKS/WATER	000000	24,114.00
DEPARTMENT 330 WATER						TOTAL: 28,292.86
FUND 602 WATER FUND						TOTAL: 28,292.86

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	607-4580-426	SUPPLIES	PETTY CASH SUPPLIES - MT.MORIA 000000	16.40
01-3685	BLACK HILLS SECURITY &					
		I-P106825	607-4580-422	PROFESSIONAL	ALARM 12/1-12/31/17/MT MORIAH 000000	29.95
		I-R236148	607-4580-422	PROFESSIONAL	ALARM 9/1-11/30/17/MT MORIAH 000000	89.85
01-3838	VAST BROADBAND					
		I-PHONE 08-16-17 MM	607-4580-428	UTILITIES	TELEPHONE 8/20-9/19/17/MT MOR 000000	40.87
		I-PHONE 08-16-17 MTM	607-4580-428	UTILITIES	TELEPHONE 8/20-9/19/17/MT MORI 000000	40.87
				DEPARTMENT 580 MT. MORIAH	TOTAL:	217.94
				FUND 607 MT MORIAH CEMETERY OPERAT	TOTAL:	217.94

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,990.00
01-1003	VERIZON WIRELESS					
		I-9790881021	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-3877	MUTUAL OF OMAHA					
		I-000659297945	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,044.86
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/17	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0578	TWIN CITY HARDWARE & LU					
		I-A340029	610-4361-426	SUPPLIES CHAIN - SGL LOOP - TROLLEY	000000	3.41
		I-A340331	610-4361-426	SUPPLIES NOZZLES - TROLLEY	000000	9.87
		I-D369630	610-4361-426	SUPPLIES TAPE,PENS,NOZZLES - TROLLEY	000000	15.27
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-49486	610-4361-426	SUPPLIES REPLACE TIRE - TROLLEY	000000	311.00
		I-1-49666	610-4361-425	REPAIRS DISMOUNT/MOUNT TIRE - TROLLEY	000000	88.00
01-0619	TWILIGHT FIRST AID & SA					
		I-20623	610-4361-426	SUPPLIES METAL VEHICLE KITS - TROLLEY	000000	324.95
		I-20973	610-4361-426	SUPPLIES FIRST AID SUPPLIES - TROLLEY	000000	94.65
01-1626	SERVALL UNIFORM AND LIN					
		I-2628300	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07
		I-2631795	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
		I-2634931	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07
01-3877	MUTUAL OF OMAHA					
		I-000659297945	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-111457911	610-4361-426	SUPPLIES FOOTSTOOL - TROLLEY	000000	62.90
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						2,133.51
FUND 610 PARKING/TRANSPORTATION TOTAL:						6,178.37

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 08-29-17 PB	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	802.26
01-0966	PETTY CASH-FINANCE OFFI					
		I-083117	611-4362-426	SUPPLIES CLEANING SUPPLIES- BRDwy RAMP	000000	15.06
01-3297	KNIGHT SECURITY					
		I-3030	611-4362-422	PROFESSIONAL UPGRADE CAMERA SYSTEM- RAMP	000000	250.00
01-3838	VAST BROADBAND					
		I-PHONE 08-16-17 RAM	611-4362-428	UTILITIES TELEPHONE 8/20-9/19/17/RAMP	000000	146.61
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	1,213.93
				FUND 611 MAIN STREET RAMP	TOTAL:	1,213.93

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 04139 COMBINED - 9/6/17

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4215	CAMPBELL, CADE					
		I-082217	722-2190	AMOUNTS HELD REFUND REC MEMBERSHIP	000000	1.40
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1.40
			FUND	722 SALES TAX AGENCY	TOTAL:	1.40
					REPORT GRAND TOTAL:	631,270.80

9-5-17
6A

9-12-6. Designation of official newspapers. Each municipality shall designate at a meeting of its governing body an official newspaper or newspapers for a period of time, not to be less than twelve months, specified by the governing body in a resolution. The newspaper shall be published in the municipality. However, if there is no newspaper published in the municipality, then a newspaper published outside of the municipality may be used if the newspaper serves the municipality.

Source: SL 1913, ch 119, § 34; RC 1919, § 6169 (83); SL 1921, ch 309; SDC 1939, § 45.0201 (22); SL 1964, ch 137; SL 1985, ch 57, § 1; SL 2013, ch 36, § 1.

9-5-17
6B

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;

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	
Ron Russo	

Dated this 5th day of September, 2017.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

9-5-17
6C

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
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.

CITY OF DEADWOOD

ATTEST:

Charles Turbiville, Mayor

Mary Jo Nelson, Finance Officer

9-5-17
6 F

BROADWAY PARKING STRUCTURE LEASE AGREEMENT

This Lease Agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY" and HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST, with a record address of 22 Lee Street, Deadwood, SD 57732.

CITY and HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST agree that HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST shall rent one hundred twenty (120) spaces for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles in the Broadway Parking Structure, under the following terms and conditions:

I.

The term of this lease shall be thirty six (36) months. Commencing January 1, 2017, through December 31, 2019. The parties acknowledge and agree HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST, its employees and representatives may use the parking spaces twenty-four hours per day, seven (7) days per week. The one hundred twenty (120) spaces leased pursuant to this agreement may be utilized at the discretion of HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST. HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST shall be required to validate for any and all spots used each day in excess of the one hundred twenty (120) leased spots.

II.

In accordance with the rates established by CITY for the Broadway Parking Structure, HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST agrees to pay to CITY as rent the sum of Sixty Dollars (\$60.00) for each parking space, plus six and 1/2 percent (6.5%) sales tax, for a total of Seven Thousand Six Hundred and Sixty-eight Dollar (\$7,668.00) per month. The rental amount set forth in this paragraph shall be due and payable on or before the 1st day of September 2017, and on the first day of each month following through August 2019.

The parties acknowledge that the rent to be paid for this lease is a rental amount for a twenty four (24) month period, and that HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST is obligating itself to pay these parking fees per space per month for the twenty four (24) months without regard to whether or not HOLIDAY INN EXPRESS

AND HOTEL BY GOLD DUST uses said space or spaces. However, the parties acknowledge that this lease may be terminated early pursuant to paragraph VI, below.

All rent shall be paid and received by the City Finance Officer on the due date or lessee shall be assessed a late charge of ten percent (10%) of the unpaid and outstanding rent. If the rent payment is more than ten (10) days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the spaces or spaces without notice to renter. In addition, if the rent payment is more than ten (10) days overdue, CITY shall cause access cards to be turned off so that HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST shall not have access to the one hundred twenty (120), until such time as the account is made current. HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST agrees it is entitled to no further notice under this section.

III.

HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST and CITY agree the HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST shall not be assigned specific spaces by CITY in the Broadway Parking Structure, other than the handicapped spaces assigned at this time, pursuant to this agreement, but that such spaces will be available at all time described above for use by HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST. HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST agrees to abide by all rules and regulations established by CITY for the Broadway Parking Structure. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of CITY.

IV.

HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST acknowledges and agrees that it is taking the same risks of the vehicle being stolen or damages that it would take if it parks on any street. HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST further agrees that if anyone steals or damages its vehicle or anything in its vehicles, the HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST will not request CITY to pay for any such losses incurred. CITY specifically disclaims any responsibility, expresses or implied, to protect against loss or damage to HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST's vehicles or its contents while parking in the Broadway Parking Structure.

HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use the Broadway Parking Structure at its own risk and responsibility.

V.

HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST shall assume all risks incident to the use of the premises as a parking lot and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST, and against any loss, damage or expense resulting from injury to HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST.

VI.

Either HOLIDAY INN EXPRESS AND HOTEL BY GOLD DUST or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this ____ day of August, 2017.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

Dated this _____ day of _____, 2017.

Holiday Inn Express and Hotel By Gold Dust

By: _____
Its: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2017 before me, the undersigned officer, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

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

(SEAL)

Notary Public

My Commission Expires: _____

9-5-17
66

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
DEADWOOD HISTORY, INC.**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD HISTORY, INC, a South Dakota non-profit corporation, with its principal place of business located at 150 Sherman Street, Deadwood, SD 57732, hereinafter referred to as "DHI";

WHEREAS, the parties have agreed that DHI shall lease and coordinate the use of the CITY'S Adams Museum located at 54 Sherman Street; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the use of the facility and the responsibilities of DHI; and

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. DHI shall utilize the Adams Museum located at 54 Sherman Street as described below,
3. The term of this lease shall be for a term of three (3) years commencing on the 1st day of October, 2017, and ending on the 31st day of January, 2020. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to-year agreement cancelable by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. DHI shall manage and supervise the ongoing operations and use of the Adams Museum, located at 54 Sherman Street;
5. DHI shall do everything reasonable necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Buildings Supervisor, and arranging for repairs as needed;
6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;

7. DHI shall have the exclusive right to negotiate rental or use agreements with prospective tenants or users. CITY, Deadwood Historic Preservation, and Local Non-profit Organizations shall be able to use the meeting room or interpretive space if available and requested free of charge;
8. DHI shall be solely responsible for the scheduling, promotion, coordination and management of activities to be held at the Adams Museum with the exception of events held by third parties;
9. DHI shall pay a monthly fee of \$1,000.00 for use of facility, and DHI will be responsible for payment of telephone, internet, recycling and garbage. Those services will be in the name of DHI. All other utilities will be paid for and under the name of the CITY;
10. CITY shall be responsible for all maintenance to the facility including snow removal, general up keep, annual maintenance service work, mechanical systems repairs, and plumbing repairs. DHI shall be responsible for all day to day maintenance and cleaning of the Adams Museum common areas in the Adams Museum;
11. DHI shall acquire and maintain a One Million Dollar (\$1,000,000) general liability insurance policy naming the CITY as an additional insured at all times. DHI shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the DHI shall insure all the contents of the building;
12. If DHI intends on providing concessions or selling merchandise by an outside vendor in the Adams Museum a proposal shall be brought before the Deadwood City Commission and approved;
13. CITY shall designate all parking arrangements including the location of the DHI staff parking;
14. DHI shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of DHI as set forth in this agreement;
15. DHI shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this ____ day of September, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

Attest:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2017.

DEADWOOD HISTORY, INC.

Marcia Shama
Its: President

State of South Dakota)
)SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared Marcia Shama, known to be the person whose name is subscribed to the foregoing instrument and acknowledge that she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
DEADWOOD HISTORY, INC.**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD HISTORY, INC, a South Dakota non-profit corporation, with its principal place of business located at 150 Sherman Street, Deadwood, SD 57732, hereinafter referred to as "DHI";

WHEREAS, the parties have agreed that DHI shall lease and coordinate the use of the CITY'S Days of '76 Museum located at 18 Seventy Six Drive; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the use of the facility and the responsibilities of DHI; and

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. DHI shall utilize the Days of 76 Museum located at 18 Seventy Six Drive as described below,
3. The term of this lease shall be for a term of three (3) years commencing on the 1st day of October, 2017, and ending on the 31st day of January, 2020. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to-year agreement cancelable by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. DHI shall manage and supervise the ongoing operations and use of the Days of 76 Museum, located at 18 Seventy Six Drive;
5. DHI shall do everything reasonable necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Buildings Supervisor, and arranging for repairs as needed;
6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;

7. DHI shall have the exclusive right to negotiate rental or use agreements with prospective tenants or users. CITY, Deadwood Historic Preservation, and Local Non-profit Organizations shall be able to use the meeting room or interpretive space if available and requested free of charge;
8. DHI shall be solely responsible for the scheduling, promotion, coordination and management of activities to be held at the Days of '76 Museum with the exception of events held by third parties;
9. DHI shall pay a monthly fee of \$1,000.00 for use of facility, and DHI will be responsible for payment of telephone, internet, recycling and garbage. Those services will be in the name of DHI. All other utilities will be paid for and under the name of the CITY;
10. CITY shall be responsible for all maintenance to the facility including snow removal, general up keep, annual maintenance service work, mechanical systems repairs, and plumbing repairs. DHI shall be responsible for all day to day maintenance and cleaning of the Days of '76 Museum and common areas in the Days of '76 Museum;
11. DHI shall acquire and maintain a One Million Dollar (\$1,000,000) general liability insurance policy naming the CITY as an additional insured at all times. DHI shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the DHI shall insure all the contents of the building;
12. If DHI intends on providing concessions or selling merchandise by an outside vendor in the Days of '76 Museum a proposal shall be brought before the Deadwood City Commission and approved;
13. CITY shall designate all parking arrangements including the location of the DHI staff parking;
14. DHI shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of DHI as set forth in this agreement;
15. DHI shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this ____ day of September, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

Attest:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2017.

DEADWOOD HISTORY, INC.

Marci Shama
Its: President

State of South Dakota)
)SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared Marci Shama, known to be the person whose name is subscribed to the foregoing instrument and acknowledge that she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
DEADWOOD HISTORY, INC.**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD HISTORY, INC, a South Dakota non-profit corporation, with its principal place of business located at 150 Sherman Street, Deadwood, SD 57732, hereinafter referred to as "DHI";

WHEREAS, the parties have agreed that DHI shall lease and coordinate the use of the CITY'S Homestake Adams Research/Cultural Center located at 150 Sherman Street; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the use of the facility and the responsibilities of DHI; and

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. DHI shall utilize the Homestake Adams Research/Cultural Center located at 150 Sherman Street as described below,
3. The term of this lease shall be for a term of three (3) years commencing on the 1st day of October, 2017, and ending on the 31st day of January, 2020. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to-year agreement cancelable by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. DHI shall manage and supervise the ongoing operations and use of the Homestake Adams Research/Cultural Center, located at 150 Sherman Street;
5. DHI shall do everything reasonable necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Buildings Supervisor, and arranging for repairs as needed;
6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;

7. DHI shall have the exclusive right to negotiate rental or use agreements with prospective tenants or users. CITY, Deadwood Historic Preservation, and Local Non-profit Organizations shall be able to use the meeting room or interpretive space if available and requested free of charge;
8. DHI shall be solely responsible for the scheduling, promotion, coordination and management of activities to be held at the Homestake Adams Research/Cultural Center with the exception of events held by third parties;
9. DHI shall pay a monthly fee of \$1,000.00 for use of facility, and DHI will be responsible for payment of telephone, internet, recycling and garbage. Those services will be in the name of DHI. All other utilities will be paid for and under the name of the CITY;
10. CITY shall be responsible for all maintenance to the facility including snow removal, general up keep, annual maintenance service work, mechanical systems repairs, and plumbing repairs. DHI shall be responsible for all day to day maintenance and cleaning of the Homestake Adams Research/Cultural Center, and common areas in the Homestake Adams Research/Cultural Center;
11. DHI shall acquire and maintain a One Million Dollar (\$1,000,000) general liability insurance policy naming the CITY as an additional insured at all times. DHI shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the DHI shall insure all the contents of the building;
12. If DHI intends on providing concessions or selling merchandise by an outside vendor in the Homestake Adams Research/Cultural Center a proposal shall be brought before the Deadwood City Commission and approved;
13. CITY shall designate all parking arrangements including the location of the DHI staff parking;
14. DHI shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of DHI as set forth in this agreement;
15. DHI shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this ____ day of September, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

Attest:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2017.

DEADWOOD HISTORY, INC.

Marci Shama
Its: President

State of South Dakota)
)SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared Marci Shama, known to be the person whose name is subscribed to the foregoing instrument and acknowledge that she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
DEADWOOD HISTORY, INC.**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD HISTORY, INC, a South Dakota non-profit corporation, with its principal place of business located at 150 Sherman Street, Deadwood, SD 57732, hereinafter referred to as "DHI";

WHEREAS, the parties have agreed that DHI shall lease and coordinate the use of the CITY'S Adams House located at 22 Van Buren Street; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the use of the facility and the responsibilities of DHI; and

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. DHI shall utilize the Adams House located at 22 Van Buren Street as described below,
3. The term of this lease shall be for a term of three (3) years commencing on the 1st day of October, 2017, and ending on the 31st day of January, 2020. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to-year agreement cancelable by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. DHI shall manage and supervise the ongoing operations and use of the Adams House , located at 22 Van Buren Street;
5. DHI shall do everything reasonable necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Buildings Supervisor, and arranging for repairs as needed;
6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;

7. DHI shall have the exclusive right to negotiate rental or use agreements with prospective tenants or users. CITY, Deadwood Historic Preservation, and Local Non-profit Organizations shall be able to use the meeting room or interpretive space if available and requested free of charge;
8. DHI shall be solely responsible for the scheduling, promotion, coordination and management of activities to be held at the Adams House with the exception of events held by third parties;
9. DHI shall pay a monthly fee of \$1,000.00 for use of facility, and DHI will be responsible for payment of telephone, internet, recycling and garbage. Those services will be in the name of DHI. All other utilities will be paid for and under the name of the CITY;
10. CITY shall be responsible for all maintenance to the facility including snow removal, general up keep, annual maintenance service work, mechanical systems repairs, and plumbing repairs. DHI shall be responsible for all day to day maintenance and cleaning of the Adams House and common areas in the Adams House;
11. DHI shall acquire and maintain a One Million Dollar (\$1,000,000) general liability insurance policy naming the CITY as an additional insured at all times. DHI shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the DHI shall insure all the contents of the building;
12. If DHI intends on providing concessions or selling merchandise by an outside vendor in the Adams House a proposal shall be brought before the Deadwood City Commission and approved;
13. CITY shall designate all parking arrangements including the location of the DHI staff parking;
14. DHI shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of DHI as set forth in this agreement;
15. DHI shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this ____ day of September, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

Attest:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2017.

DEADWOOD HISTORY, INC.

Marci Shama
Its: President

State of South Dakota)
)SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared Marci Shama, known to be the person whose name is subscribed to the foregoing instrument and acknowledge that she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

9-5-17
6H

AMENDED AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
FORGEY CONSTRUCTION, LLC

This Agreement, dated this ____ day of _____, 2017, is by and between the CITY OF DEADWOOD, a South Dakota municipality with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY" and FORGEY CONSTRUCTION, LLC of P.O. Box 1044, Spearfish, SD 57783, hereinafter referred to as "FORGEY".

WHEREAS, CITY and FORGEY agreed at the Commissioners' meeting held August 7, 2017, to amend the Agreement between the Parties for the removal and replacement of concrete street panels on Stewart Street near intersection with Harrison Street, and

WHEREAS, CITY and FORGEY agreed to remove the language from the Agreement approved August 7, 2017, regarding liquidated damages, and

WHEREAS, this Amended Agreement replaces the previous Agreement of the Parties;

WHEREAS, FORGEY has agreed to enter into a contract with the CITY to remove and replace certain panels on Stewart Street. The total amount for completion of the work shall not exceed Twenty Thousand Six Hundred Ninety and 59/100 Dollars (\$20,690.59); and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which FORGEY shall provide the construction services described above; and

WHEREAS, the CITY has accepted the proposal from FORGEY, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. FORGEY shall remove and replace Panel A – 12' x 3' curb with existing grate (36 square feet) on Stewart Street;

3. FORGEY shall remove and replace Panel B – 7' x 16.5' street panel (115.5 square feet) on Stewart Street;
4. FORGEY shall remove and replace Panel C – 16' x 3.5' curb panel (56 square feet) on Stewart Street;
5. FORGEY shall remove and replace Panel D – 95' x 12' street panel (1140 square feet) on Stewart Street;
6. FORGEY shall remove and replace Panel E – 7' x 22' curb panel with existing grate (154 square feet) on Stewart Street;
7. FORGEY shall provide all signage and/or other markers/barriers to prevent injuries to persons or property near the work area;
8. FORGEY will maintain the sidewalk for the public to enter and exit safely while construction is proceeding;
9. All work shall be done in a professional and workmanlike manner;
10. All work is to be completed in accordance with existing building codes;
11. CONTRACTOR shall achieve completion of the project by October 15, 2017;
12. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;
13. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
14. FORGEY shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
15. FORGEY agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of FORGEY in connection with this agreement or services performed or materials provided pursuant to this contract;

16. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to FORGEY;
17. CITY shall pay FORGEY a sum not to exceed Twenty Thousand Six Hundred Ninety and 59/100 Dollars (\$20,690.59), upon completion of work; and
18. FORGEY shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

FORGEY CONSTRUCTION, LLC

By _____
Dennis Forgey, Member

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 2017, before me, the undersigned officer, personally appeared Dennis Forgey, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

9-5-17
8B

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURES, WAIVER OF VENDING AND BANNER FEE, AND
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR OKTOBERFEST EVENT**

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

Street Closures

Saturday, September 30, 2017: Barrel Games and Wiener Dog Races on Main Street from Wall to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m.

Waive Open Container Ordinance:

Friday September 29, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, September 30, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from noon to 10:00 p.m.

Exception to Vendor Ordinance:

To grant exception to vending ordinance pursuant to City Code 5.28.080 to allow vending on sidewalk right of way by property owner in front of business and City Code 5.28.030 to waive the restriction for vending on public property on September 30, 2017 from 11:00 a.m. to 6:00 p.m.

Request to Waive Banner Fee:

For Oktoberfest on Saturday September 30, 2017.

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

Dated this 21st day of August, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: August 24, 2017

For any public notice that is published one time:

Published once at the total approximate cost of _____.

RECEIVED JUL 14 2017

City of Deadwood

Special Event

Permit Application and Facility Use Agreement for

OKTOBERTFEST 2019

Sept ~~28-29~~
29 + 30th



Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: OKTOBERFEST

Event Date(s): 9-30-17
(month, day, year)

Total Anticipated Attendance: 3000

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): NOON AM / PM (to): 6 AM (PM)

Location / Staging Area: MAIN ST WALL - DEADWOOD

Set up/assembly/construction Date: 9-30-17 Start Time: 9 (AM) (PM)

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

STREET CLOSURE

SAT SEPT 30th

Dismantle Date: SEPT 30th Completion time: 6 AM (PM)

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

WALL - DEADWOOD

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

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

Sponsoring Organization: THE DEADWOOD CHAMBER OF COMMERCE

Chief Officer of Organization (NAME): LEE HARSTED

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

Address: 501 MAIN ST DEADWOOD SD 57732
(city) (state) (zip code)

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

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

Name: N/A

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

Contact person "on site" day of event or facility use SARAH ANDERSON Pager/Cell #: 605-863-1249

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

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

FEES / PROCEEDS / REPORTING

NO

YES



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



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

WIENER DOG RACES \$5 DONATION

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

POLKAFEST SEPT 27-29.30

TOUR DE OKTOBERFEST GAMES FRI SEPT 29 6-9pm

WIENER DOG RACES SAT SEPT 30th 1pm

BEER BARREL GAMES SAT SEPT 30th 3pm

REQUEST STREET CLOSURE SAT SEPT 30th WALL-DEADWOOD
9am-6pm

REQUEST OPEN CONTAINER 1+2 ZONES.

FRI SEPT 29th 5-10pm

SAT SEPT 30th NOON-10pm

REQUEST TO WAIVE SPONSOR BANNER FEE

SIDEWALK SALE / MAIN ST SAT SEPT 30th - 11am-6pm

9-5-17
9C

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE, WAIVER OF
BANNER FEE FOR DEADWEIRD EVENT**

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

OPEN CONTAINER REQUEST:

Friday October 27, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday October 28, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

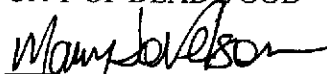
Street Closure:

Main Street closure from Wall to Deadwood Street from 5:00 p.m. to midnight, and Deadwood to Pine from 5:00 p.m. to 10:00 p.m. on Saturday, October 28, 2017.

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

Dated this 21st day of August, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: August 24, 2017

For any public notice that is published one time:

Published once at the total approximate cost of _____.

RECEIVED JUL 14 2017

City of Deadwood

Special Event

Permit Application and Facility Use Agreement for

DEADWEIRD 2017
OCT 27 + 28



Instructions:

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

EVENT INFORMATION

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use ☐ Pavilion Use
☒ Other (specify) COSTUME CONTEST

Event Title: DEADWEIRD

Event Date(s): OCT 27 + 28
(month, day, year) 2017

Total Anticipated Attendance: _____

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 6 AM (PM) (to): 9 AM (PM)

Location / Staging Area: MAIN ST / WALL - PINE ST

Set up/assembly/construction Date: _____ Start Time: _____ AM / PM

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

Dismantle Date: SAT OCT 28 Completion time: MIDNIGHT AM / PM

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

MAIN ST / WALL - DEADWOOD SAT OCT 28th

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

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

Sponsoring Organization: THE DEADWOOD CHAMBER OF COMMERCE

Chief Officer of Organization (NAME): LEE HARSTED

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

Address: 501 MAIN ST DEADWOOD SD 57732
(city) (state) (zip code)

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

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

Name: _____

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

Contact person "on site" day of event or facility use SARAH ANDERSON Pager/Cell #: 605-863-1249

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

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

FEES / PROCEEDS / REPORTING

NO

YES

☐
☒

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

☒
☐

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

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

COSTUME CONTEST SAT OCT 28th 6-9 pm

MONSTER BALL FRI OCT 29th 6-9 pm

① REQUEST STREET CLOSURE SAT OCT 28th 5pm-Midnight
MAIN ST / WALL - ~~PINE~~ DEADWOOD ST
DEADWOOD - PINE 5pm-10pm

REQUEST OPEN CONTAINER 1+2 ZONES
FRI OCT 27 5-10pm
SAT OCT 28 NOON-10pm

9-5-17
9D

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR WILD WEST SONGWRITERS EVENT**

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

OPEN CONTAINER REQUEST:

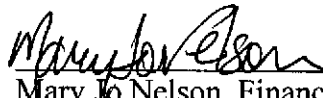
Friday October 13, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday October 14, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

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

Dated this 21st day of August, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: August 24, 2017

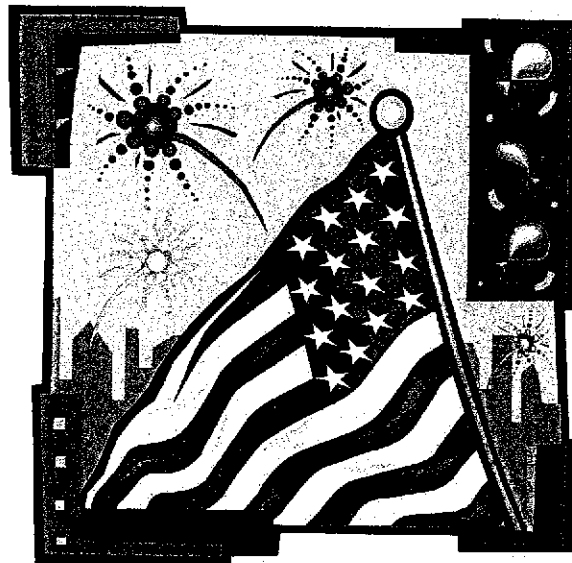
RECEIVED JUL 14 2017

City of Deadwood

Special Event

Permit Application and Facility Use Agreement for

WILD WEST SONGWRITER 2017
OCT 5-7



Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: WILD WEST SONGWRITERS

Event Date(s): OCT 6-7th 2017 Total Anticipated Attendance: 41000
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 9 AM / PM (to): 10 AM PM

Location / Staging Area: ZONES 1+2

Set up/assembly/construction Date: _____ Start Time: _____ AM / PM

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

Dismantle Date: _____ Completion time: _____ AM / PM

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

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

Sponsoring Organization: THE DEADWOOD CHAMBER OF COMMERCE

Chief Officer of Organization (NAME): LEE HARSTED

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

Address: 501 MAIN ST DEADWOOD SD 57732
(city) (state) (zip code)

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

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

Name: N/A

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

Contact person "on site" day of event or facility use SARAH ANDERSON Pager/Cell #: 863-1249
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

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

FEES / PROCEEDS / REPORTING

NO

YES

☐☒

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

☒☐

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

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

REQUEST OPEN CONTAINER

1+2 ZONES

FRI OCT 6th 5-10pm

SAT OCT 7th NOON-10pm

NO STREET CLOSURE

9-5-17
104

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 Boze	Bus Imp Dist.	Bus Imp Dist 7	Hist. Fund	Revolving Fund	Debt S. Dwd Optima LLC	Debt S. Dwd Stage	Water Fund	Sewer Fund	Mt Moriah	Parking & Transport.	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																
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										
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-Profess. Services						150,500										150,500
457.7 Historic Pres.-Buildings						300,000										300,000
460 DEVELOPMENT																
463.0 Business Improvem. Dist.				529,680	550,000											1,079,680
464.0 Planning/Zoning	109,656															109,656
465.1 Dwd Improvement			-													
465.3 City Promotion			360,018													360,018
470 DEBT REDUCTION																
470 Debt Reduction	327,600					2,872,560		442,276	135,236	98,416					-	3,876,088
Budgeted for Operation and Debt Service	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]

SUMMARY OF BUDGETED REVENUES AND EXPENDITURES BY FUND

As of September 1, 2017

TOTAL BUDGET \$16,352,426, Expenditure totals by fund highlighted in orange below

Cash transfers between funds \$1,980,859

Z:\BUDGETS\2018 BUDGET REVIEW '18 on 8-22-17 no 14A

Z:\BUDGETS\2018 BUDGET\BUDGET REVIEW '18 on 8-22-17 no 14A

TIF Debt Repayment

TIF-Lodge at Deadwood Revenue	\$ 442,276.00
Debt Service Payment	\$ (442,276.00)
TIF-TRU Hotel Revenue	\$ 135,236.00
Debt Service Payment	\$ (135,236.00)
TIF-Stage Run Debt Service Payment	\$ 98,416.00
	\$ (98,416.00)

2018 DEBT REDUCTION

Principal and Interest Payments Excluding TIFs	Princ & Interest	Balance on 12-31-18
Rec Center-Gen Sales Tax Bond	\$ 327,600.00	\$ 2,390,000.00
COP-Historic Preservation	\$ 2,872,560.00	\$ 5,510,000.00
Total Debt Expenditure excluding TIFs	\$ 3,200,160.00	\$ 7,900,000.00

BUDGET APPROPRIATION ORDINANCE COMPARISON FOR CITY OF DEADWOOD

From 2016-2018

	<u>Ordinance 1228</u> <u>2016</u>	<u>Ordinance 1246</u> <u>2017</u>	<u>Ordinance 1263</u> <u>2018</u>	<u>2017-2018</u> <u>Inc (Dec)</u>
TOTAL BUDGET APPROPRIATION ORDINANCE	\$ 23,470,752	\$ 18,707,598	\$ 16,352,426	\$ (2,355,172)
GENERAL FUND-excludes cash transfers	\$ 4,916,745	\$ 5,358,770	\$ 5,748,167	\$ 389,397
Legislative-Commission	\$ 327,379	\$ 329,295	\$ 347,300	\$ 18,005
Elections	\$ 1,200	\$ 1,300	\$ 1,300	\$ -
Attorney	\$ 50,000	\$ 50,000	\$ 50,000	\$ -
Finance	\$ 321,528	\$ 333,639	\$ 334,578	\$ 939
Public Bldgs	\$ 787,598	\$ 812,912	\$ 1,028,266	\$ 215,354
Computer Network	\$ 40,000	\$ 40,000	\$ 40,000	\$ -
Police	\$ 1,047,362	\$ 1,129,725	\$ 1,208,570	\$ 78,845
Fire	\$ 253,800	\$ 383,870	\$ 291,027	\$ (92,843)
Bldg Inspection	\$ 76,637	\$ 80,097	\$ 114,340	\$ 34,243
Streets	\$ 837,250	\$ 1,046,894	\$ 993,396	\$ (53,498)
Waste Disposal	\$ 92,375	\$ 93,000	\$ 93,000	\$ -
Cemetery	\$ 10,500	\$ 11,500	\$ 11,500	\$ -
Animal Control	\$ 7,000	\$ 7,000	\$ 8,500	\$ 1,500
Parks	\$ 632,288	\$ 604,595	\$ 789,134	\$ 184,539
Planning/Zoning	\$ 105,028	\$ 107,143	\$ 109,656	\$ 2,513
Debt Reduction	\$ 326,800	\$ 327,800	\$ 327,600	\$ (200)
LIBRARY	\$ 136,261	\$ 151,561	\$ 158,558	\$ 6,997
BED AND BOOZE	\$ 728,747	\$ 630,000	\$ 661,095	\$ 31,095
BSNS IMPROVEMENT 1-6	\$ 604,485	\$ 599,133	\$ 529,680	\$ (69,453)
BSNS IMPROVEMENT 7	\$ 500,000	\$ 565,000	\$ 550,000	\$ (15,000)
HISTORIC PRESERVATION-excludes cash transfers	\$ 6,662,841	\$ 6,849,832	\$ 5,393,270	\$ (1,456,562)
Office-Departmental Expenses	\$ 334,391	\$ 380,138	\$ 376,960	\$ (3,178)
Visitor Management	\$ 816,000	\$ 708,086	\$ 710,000	\$ 1,914
Historic Interpretation	\$ 614,650	\$ 582,500	\$ 528,250	\$ (54,250)
Grant and Loan Funds	\$ 766,500	\$ 683,000	\$ 455,000	\$ (228,000)
Professional Services	\$ 183,500	\$ 155,500	\$ 150,500	\$ (5,000)
Capital Assets	\$ 1,060,000	\$ 1,655,000	\$ 300,000	\$ (1,355,000)
Debt Reduction	\$ 2,887,800	\$ 2,685,608	\$ 2,872,560	\$ 186,952
REVOLVING LOAN FUND	\$ 1,060	\$ 867,000	\$ 700,000	\$ (167,000)
VISITOR CENTER	\$ 6,000,000	\$ 1,000,000	\$ -	\$ (1,000,000)
TIF DEBT SERVICE PAYMENT	\$ 717,214	\$ 655,430	\$ 675,928	\$ 20,498
WATER	\$ 1,256,187	\$ 784,107	\$ 819,777	\$ 35,670
SEWER	\$ 32,000	\$ 15,000	\$ 15,000	\$ -
MT MORIAH	\$ 60,279	\$ 66,421	\$ 71,597	\$ 5,176
PARKING/TROLLEY	\$ 709,442	\$ 868,520	\$ 791,532	\$ (76,988)
BROADWAY	\$ 614,591	\$ 296,824	\$ 237,822	\$ (59,002)

Capital Items Budgeted

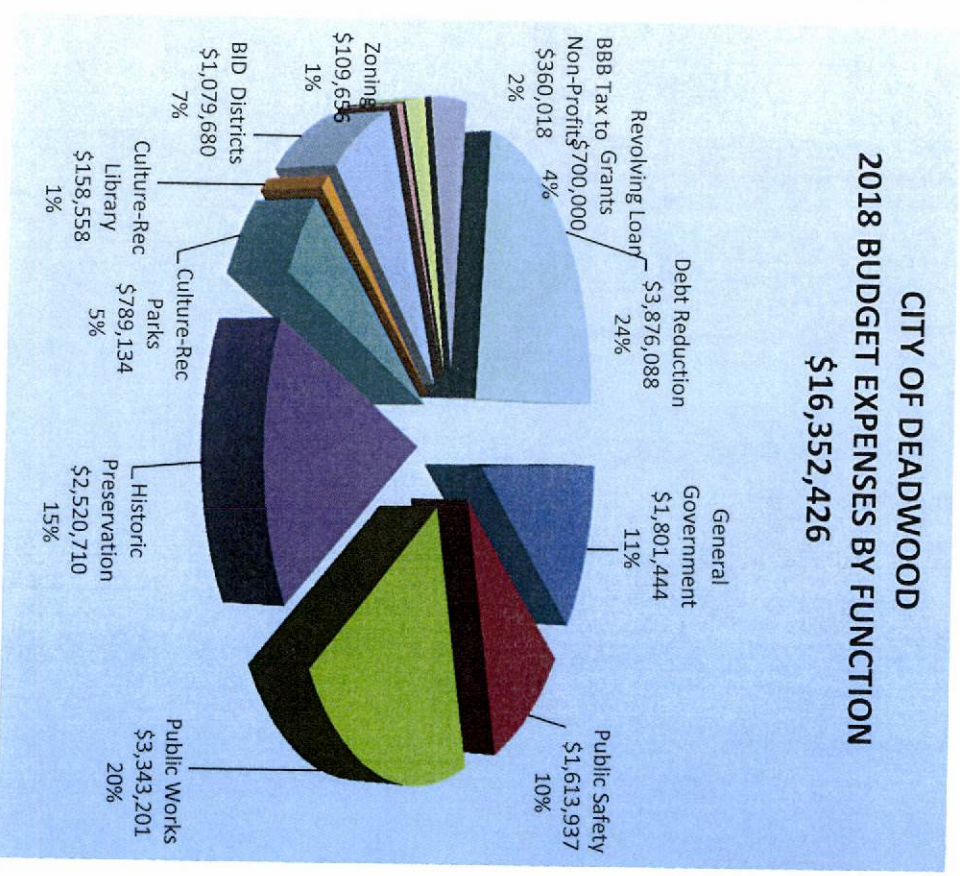
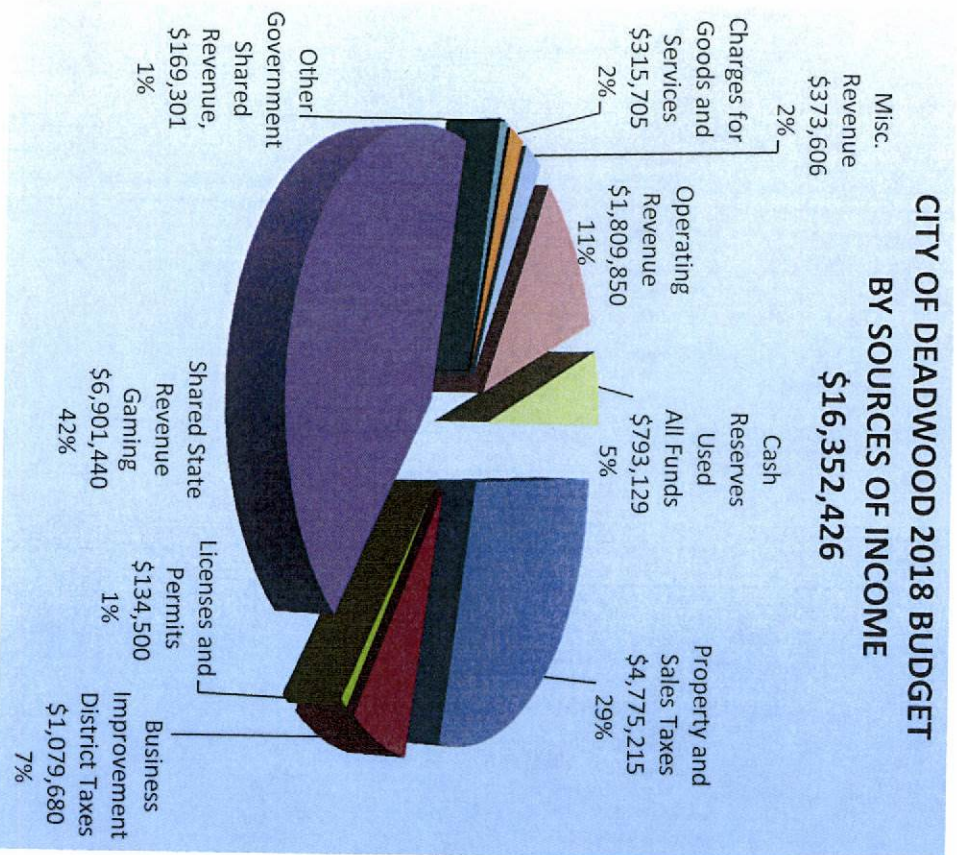
\$	50,000.00	Wayfinding
\$	160,000.00	Gordon Park Improvements
\$	50,000.00	Continuation of Whitewood Creek Cleanup
\$	110,000.00	Timm Lane Bridge repair-city portion of grant
\$	69,000.00	Broadway Parking pay station and bill changer
\$	-	
\$	439,000.00	Total Capital Purchases

FUNDED BY BED-BOOZE FUND in 2018

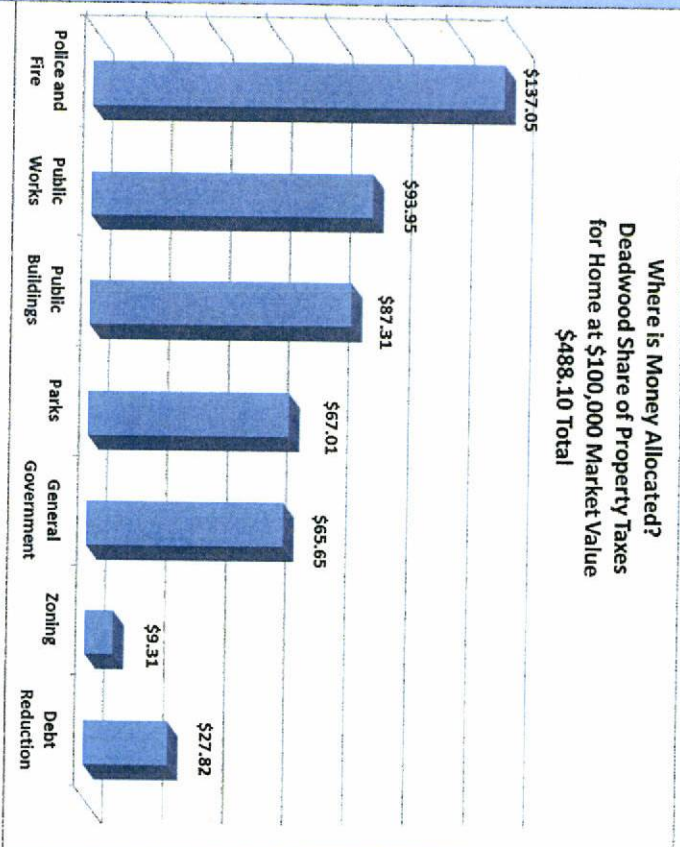
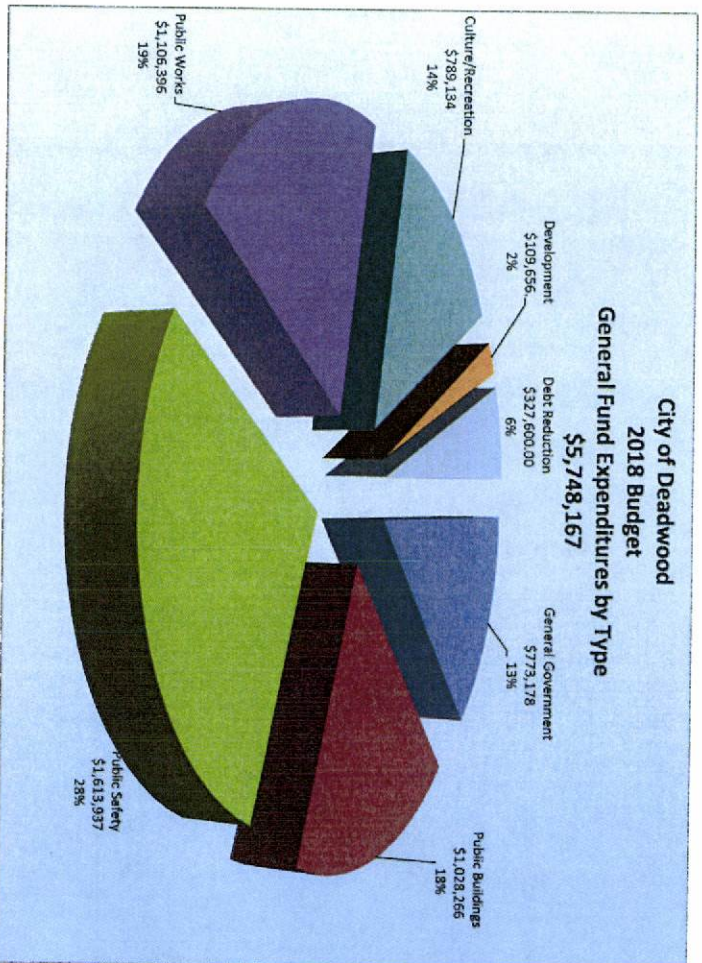
\$	1,565.00	BH Council of Local Governments	
\$	10,000.00	Boys and Girls Club-Lead	
\$	1,000.00	Campaign for Home Ownership	
\$	5,720.00	CASA	
\$	5,000.00	Christmas Lights-Kidwied, Easter Egg Hunt	
\$	3,500.00	Circus-Shriners	
\$	5,000.00	Days of 76	
\$	210,000.00	Deadwood Chamber	
\$	48,000.00	Deadwood Lead Economic Developm.	
\$	22,425.00	Event Center Management	
\$	6,000.00	Fireworks	
\$	1,000.00	Good Shepherd Clinic	
\$	2,500.00	Lord's Cupboard	
\$	10,000.00	Northern Hills Alliance for Children	
\$	15,000.00	Northern Hills Recreation	
\$	2,500.00	Deadwood Para-transit System	
\$	1,808.00	South Dakota Municipal League Dues	
\$	4,500.00	Teen Court (total \$8500)	(+ \$4,000 Police Budget)
\$	2,500.00	Twin City Clothing	
\$	2,000.00	Victims of Violence	
\$	50,000.00	Wayfinding Signage-Final Phase	
\$	410,018.00	Total Allocations	

2018 Budget

Expenses and Revenues by Function



2018 General Fund Budget



9-5-17
10 B

REGULAR MEETING, MAY 15, 2017

Resolution 2017-12

Speirs moved, Ruth seconded to continue Resolution 2017-12 to Adopt Conflict of Interest for Elected and Appointed Officials until next meeting. Roll Call: Aye-All. Motion carried.

Bids

Todd moved, Struble seconded to set bid opening at 2:00 p.m. on June 15 for Sherman Street parking lot repairs, with results to City Commission on June 19. Repairs to be paid from Parking and Transportation Fund. Roll Call: Aye-All. Motion carried.

Bids

Ruth moved, Speirs seconded to set bid opening at 2:00 p.m. on June 15 for Raymond Street Improvements, with results to City Commission on June 19. Project to be paid from Historic Preservation Capital Assets. Roll Call: Aye-All. Motion carried.

Request

Struble moved, Ruth seconded to approve the recommendation from Engineering Services Proposal Committee to negotiate professional services contract with Affordable Creative Engineering Services Inc. for Highway 14A Utilities and Corridor Improvements Project. Public Works Director Green stated this project will be a joint project with South Dakota Department of Transportation. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Struble seconded to purchase janitorial equipment for Welcome Center in an amount not to exceed \$7,000.00. Expenditure will be paid from Capital Project Fund. Roll Call: Aye-All. Motion carried.

Proposal

Ruth moved, Speirs seconded to accept proposal from S and C Cleaners for janitorial service at Deadwood Welcome Center at \$1,740.00 per month and direct City Attorney to prepare contract. Commissioner Todd questioned window cleaning. Transportation and Facilities Director Kruzel replied Black Hills Window Cleaning will be providing a quote. Roll Call: Aye-All. Motion carried.

Pavilion

Speirs moved, Struble seconded to allow Automotive Events to use Deadwood Pavilion from July 5th to July 15 and waive fees. Mayor Turbiville stated Automotive Events would use the building to store 25 vehicles, to allow the vehicles to be detailed and unveiling. Roll Call: Aye-All. Motion carried.

Increase

Speirs moved, Ruth seconded to approve cost increase of \$7,324.28 for extending bathroom and mechanical room walls to ceiling at the Pluma Gateway project. Roll Call: Aye-All. Motion carried.

Surplus

Speirs moved, Todd seconded to declare two parcels of land as surplus property. Lot 107A of Block 71 is currently being used as driveway for 31 Charles and is .125 acres, and Lot 107B of Block 71 is located in rear of vacant lot adjacent to 31 Charles and is .139 acres. Roll Call: Aye-All. Motion carried.

Appoint

Speirs moved, Ruth seconded to appoint Tom Kruzel, Lori Frederick, and Lyman Toews to Capital Improvement Leadership Committee prior to committee budget meetings. 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.

Date: _____, 2017.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

9-5-17
10 C

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

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

Appointed Appraisal Board

Date: August 29, 2017
To: Deadwood City Commission
From: Robert E. Nelson, Jr., Zoning Administrator
Re: Surplus Property

As a result of City Commission action designating Lot 107B, Block 71 surplus (Resolution 2017-22), the City of Deadwood is required to obtain an appraisal report of the land to be surplus. The surplus of property can take place after the City of Deadwood has an appraisal performed by a board of three disinterested appraisers who are freeholders within the municipality as stated in the state statute below.

9-3A-13. Appraisement of lots to be sold. The Board of Education, municipal authorities, or judge aforesaid shall appoint three competent and suitable freeholders of such municipality a board of appraisers, whose duty it shall be to make a careful inspection and examination of all the unclaimed lots or parcels of land aforesaid; and upon each of such lots or parcels of land they shall affix a reasonable and just valuation, and upon the completion of their appraisement they shall make and return a full and complete report of their proceedings and appraisement to the Board of Education, district school board, municipal authorities, or judge of the circuit court, which said report shall contain a full schedule of each and every lot or parcel of land remaining unclaimed, giving an exact description of said lots by their numbers and the numbers of their block, and all parcels of land not so numbered shall be described by metes and boundaries, and upon each lot or parcel of land separately they shall designate the valuation thereof as fixed by their appraisement. Said appraisement and report shall be subscribed and sworn to by at least two of said appraisers.

Source: SL 1883, ch 114, § 3; CL 1887, § 1182; SL 1893, ch 165, § 3; RPolC 1903, § 1584; repealed by omission RC 1919; re-enacted SL 1971, ch 69, § 13; SL 1992, ch 60, § 2.

Mayor Charles Turbiville has presented the following three members to be appointed to the Appraisal Board.

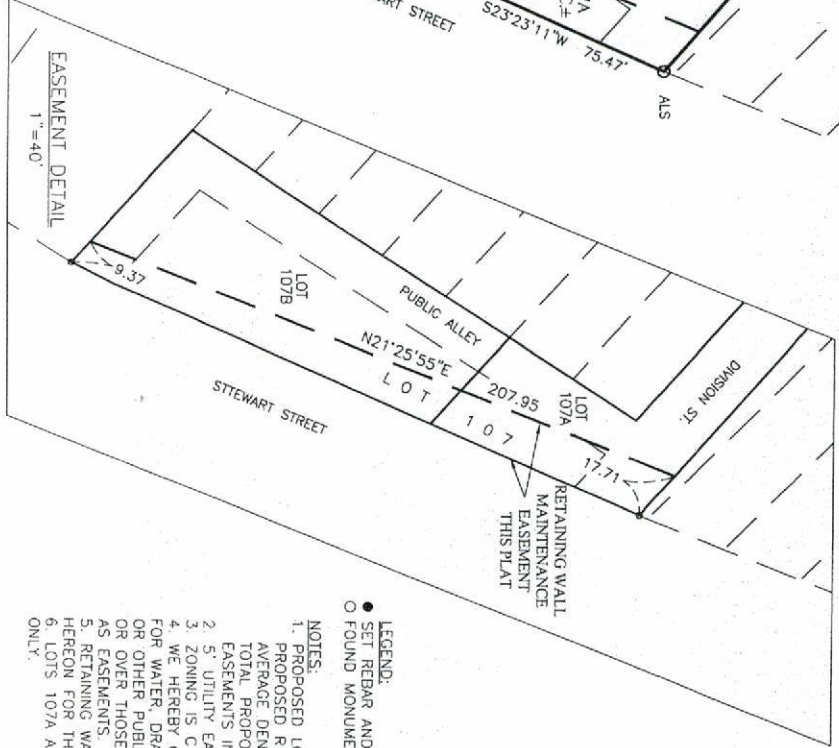
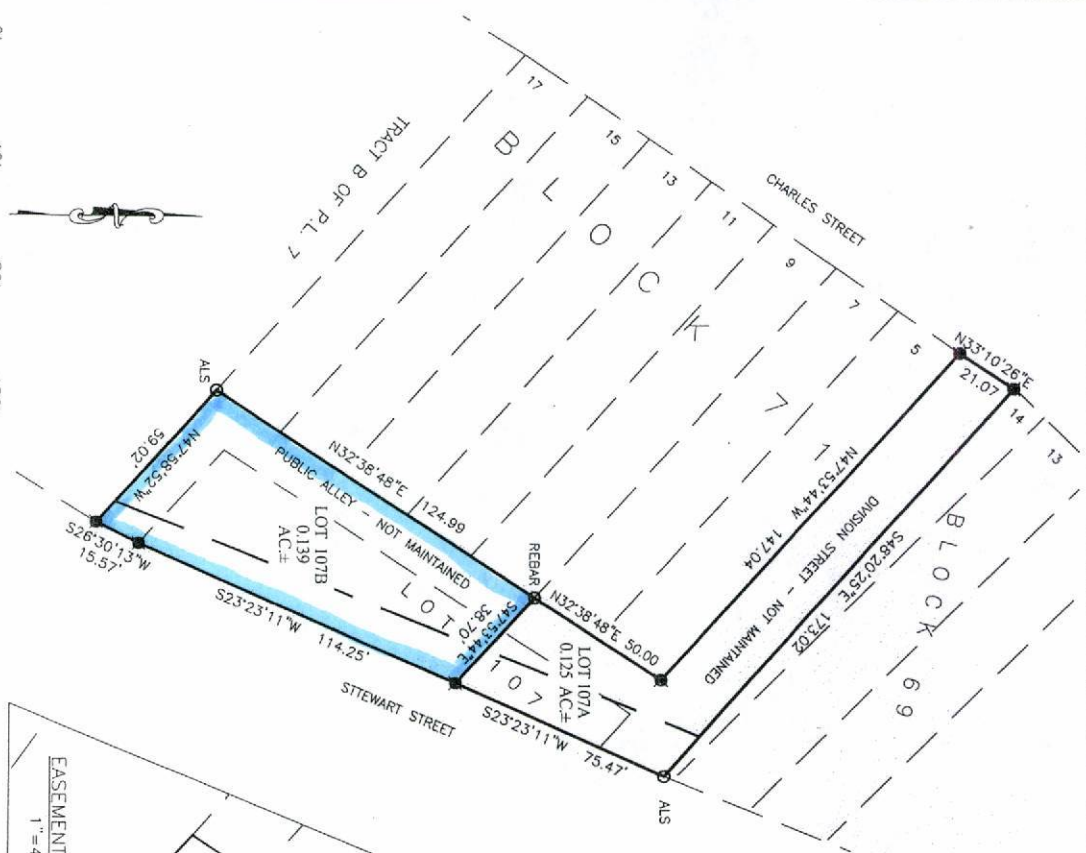
- Joyce Pfarr
- Brett Runge
- Lyman Toews

Attached is a copy of a plat of the surplus property.



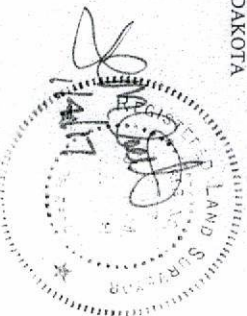
Doc#2017-494 Page 1 of 2

PREPARED BY:
ARLETH LAND SURVEYING, LLC
24 CLIFF ST.
DEADWOOD, SD 57732
1-605-578-1637
DATE: JANUARY 4, 2017
REV:
SCALE: 1" = 40'
APPROVED: JMA
DRAWN: FD
FILE: 8970.dwg



PLAT OF
LOTS 107A AND 107B OF BLOCK 71,
ORIGINAL TOWN OF DEADWOOD
FORMERLY THE PUBLIC LOTS OF
DIVISION STREET AND AN UNNAMED PUBLIC ALLEY,
AND LOT 107 O.T. DEADWOOD,
ALL LOCATED IN THE CITY OF DEADWOOD,
LAWRENCE COUNTY, SOUTH DAKOTA

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



LEGEND:
● SET REBAR AND CAP STAMPED "LS 3977"
○ FOUND MONUMENT AS NOTED

NOTES:
1. PROPOSED LOT AREA = 0.264 ACRES±;
PROPOSED R-O-W AREA = 0.00 ACRES±;
AVERAGE DENSITY PER LOT = 0.132 ACRES±;
TOTAL PROPOSED PLATTED AREA: 0.264 ACRES±
EASEMENTS INCLUDED IN ALL AREAS.
2. 5' UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES.
3. ZONING IS C1 PER CITY OF DEADWOOD ZONING MAP.
4. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND
FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE,
OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON
OR OVER THOSE PORTIONS OF LAND DESIGNATED HEREON
AS EASEMENTS.
5. RETAINING WALL MAINTENANCE EASEMENT CREATED
HEREON FOR THE BENEFIT OF THE CITY OF DEADWOOD
6. LOTS 107A AND 107B ARE FOR TRANSFER PURPOSES
ONLY.

SURVEYOR'S CERTIFICATE: COUNTY OF LAWRENCE
STATE OF SOUTH DAKOTA
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 PROBERT WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE
STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED
THIS 1 DAY OF January 2017.

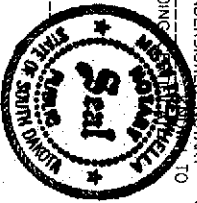
JOHN M. ARLETH
24 CLIFF STREET
DEADWOOD, SD 57732

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
CITY OF DEADWOOD
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: Mayor - Charles Tuckwell
ADDRESS: 102 Skinner St
Deadwood, SD 57732

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
ON THIS 17 DAY OF January 2017, BEFORE ME THE UNDERSIGNED NOTARY
PUBLIC, PERSONALLY APPEARED AND WHO EXECUTED THE FOREGOING
ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING
MY COMMISSION EXPIRES: August 28, 2018

NOTARY PUBLIC: Misty Muehler



CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, David Muehler, County Treasurer, DO HEREBY CERTIFY
THAT \$0.16 TAXES WHICH ARE DUE UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID.
DATED THIS 30 DAY OF January 2017.

LAWRENCE COUNTY TREASURER: David Muehler Deputy



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

Doc#2017-494 Page 2 of 2

PLAT OF
LOTS 107A AND 107B OF BLOCK 71,
ORIGINAL TOWN OF DEADWOOD
FORMERLY THE PUBLIC LOTS OF
DIVISION STREET AND AN UNNAMED PUBLIC ALLEY,
AND LOT 107 O.T. DEADWOOD,
ALL LOCATED IN THE 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 17 DAY
OF January 2017.

Robert M. Muehler
CITY PLANNER

Charles Tuckwell
MAYOR



APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
BEING IN 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 17 DAY
OF January 2017.

ATTEST: Robert Muehler
CLERK OF DEEDS

Charles Tuckwell
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 30 DAY OF January 2017.

Charles Tuckwell

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION



OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
FILED FOR RECORD THIS 30 DAY OF January 2017 AT 2:50 O'CLOCK P. M. AND
RECORDED IN DOC. 2017-494

Charles Tuckwell

FEE: \$100.00



PREPARED BY:
ARLETH LAND
SURVEYING, LLC

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

DATE: JANUARY 4, 2017
REV.
SCALE: 1" = 40'

APPROVED: JMA
DRAWN: ED
FILE: 20170494

9-5-17
10D

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



12273 Plateau Loop
Whitewood, SD 57793
Cell 605-645-2852
Ph. 605-269-2012
Fx. 605-269-2052
mcdirt@rushmore.com

9-5-17
10E

August 18, 2017

City of Deadwood
Attn: Ron Green

RE: Water Valve Bolt Replacement

• Mobilization \$600.00

Repair 2 valves

- Demo
- Excavation
- Back Fill
- Labor

\$6640.00

Additional

- Removal of 10 CY \$100.00
- Import 10 CY(\$20.00 tons @\$22.50) \$450.00
- Concrete \$8.50 per sq ft

- ** If fuel exceeds \$3.00 for clear and \$2.75 for dyed, then a service fee may be applied
- ** No tax included in pricing /will be added to final billing
- ** No surveying
- ** Testing/cost of testing by others
- ** Any major utilities in conflict with the project will increase the price
- ** Traffic control by others
- ** Water fee for compaction supplied by City of Deadwood

Signature: _____

Date: _____

(Upon signing and dating document-customer is
accepting of all pricing/terms and exclusions.
Proposal may be withdrawn by McDirt
if not accepted within 30 days).

**SITE DEVELOPMENT-SUBDIVISIONS-ROADS, WATER, SEWER AND SEPTIC SYSTEMS
HEAVY HAULING-DAMS-LICENSED AND INSURED**

CITY OF
DEADWOOD
PUBLIC WORKS DEPARTMENT

67 Dunlop Avenue
Deadwood, South Dakota 57732
Phone (605)578-3082 • Fax (605) 578-3101

Water Valve Bolt Replacement

The City of Deadwood is looking to partner with a Contractor to do some maintenance on our City water service valves on Main Street. The primary concern for these valves are the condition of the valve bolts. In the past, we have had, several leaks develop where the valve bolts have failed. We anticipate this problem to be an on-going issue for the City and want to get out in front of the problem by, at a minimum, replacing the valve bolts and inspecting the condition of these valves.

The City is looking at two separate 4" valves located in the street, on Main Street. One is near the intersection of Gold and Main streets, in front of 650 Main Street. The other valve is front of 645 Main Street. In order to perform this work we anticipate the need to shut the water supply off to several businesses in this area. This will require coordination with the City and notification to all businesses impacted. Minimizing the water outage to these businesses is of the utmost concern.

Traffic control during this project is a concern. One lane of traffic on Main St. will need to be maintained at all times, which may require flaggers to control the flow.

The City's responsibilities for this project include the following work.

- Control of and operation of the water valves to isolate the area to be worked on
- Removal of the brick street pavers
- Cutting of the underlying concrete pavement
- Inspection of the valves and determining the work required on the valves (Water Superintendent)
- Supplying replacement bolts and O rings for the valves
- Replacing the brick street pavers.

The Contractor's responsibilities for this project include the following work:

- Removal and disposal of the existing concrete paving
- Excavation of the valves and temporary removal of the valve boxes
- Replacing valve bonnet bolts, valve body bolts and valve pipe connection bolts as determined by the City Water Superintendent.
- Re-installation of the valve boxes and adjustment to final grade
- Installation of back-fill under "The City of Rapid City Specifications"- including the possibility of replacing existing fill material with imported acceptable fill material. (Water Superintendent to determine)
- Placement of 6" thick concrete to subgrade depth to allow City crews to install bricks to final grade. The new concrete is to be doweled into existing concrete with 5/8" smooth dowel pins 10" long with 5" imbed and 24" on center.

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

67 Dunlop Avenue
Deadwood, South Dakota 57732
Phone (605)578-3082 • Fax (605) 578-3101

The City is looking for quotes from Contractors to perform the work, described above. The Contractor shall include in this quote, unit pricing for disposal of 10 cu/yds of unsuitable fill material and 10 cu/yds of imported approved fill material. Actual quantities are unknown at this time.

Completion of this work must be done by the end of September 2017, however, the contractor must coordinate with the City to work around City events that will not allow for any partial street shutdowns. Questions about this project may be directed to the City of Deadwood Public Works Department.

Ron Green "Public Works Director

Randy Pfarr "Water Superintendent"

AMENDED AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
MCDIRT EXCAVATION, INC.

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation of 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and MCDIRT EXCAVATION, INC., of 12273 Plateau Loop, Whitewood, SD 57793, South Dakota, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR; has agreed to perform maintenance on the CITY's water main valves on Main Street, for a sum not to exceed Seven Thousand One Hundred Ninety and 00/100s Dollars (\$7,190.00), plus applicable tax;

WHEREAS, CITY has agreed to pay CONTRACTOR an additional amount not to exceed Two Thousand Eight Hundred Ten and 00/100s Dollars (\$2,810.00) for unit pricing on unknown quantities related to water valve bolt replacement; total amount for the whole project not to exceed Ten Thousand and 00/100s Dollars (\$10,000.00); and

WHEREAS, the purpose of this agreement, herein referred to as the "Agreement," is to set forth the terms and conditions for which CONTRACTOR shall perform the maintenance of water main valves on Main Street, one near the intersection of Gold and Main Streets in front of 650 Main Street; the other valve located in front of 645 Main Street; and

WHEREAS, the CITY has accepted the proposal from CONTRACTOR and based upon the representations made above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall perform maintenance on two (2) valves, consisting of two 4" valves, located on Main Street, Deadwood, South Dakota;
3. CITY shall control and operate the water valves to isolate the affected area;

4. CONTRACTOR shall coordinate with CITY regarding shutting the water off in the impacted area and notification of the businesses affected by the shut-off;
5. CONTRACTOR shall coordinate with CITY regarding traffic control during the project, ensuring safety at all times and allowing access to one lane of traffic on Main Street at all times, which may require flaggers to control the flow;
6. CITY shall remove brick street pavers;
7. CITY shall cut underlying concrete pavement;
8. CONTRACTOR shall remove and dispose of the existing concrete paving;
9. CONTRACTOR shall excavate valves and temporarily remove valve boxes;
10. CITY shall inspect valves and determine work required;
11. CONTRACTOR shall replace valve bonnet bolts, valve body bolts and valve pipe connection bolts as determined by the City Water Superintendent;
12. CITY shall supply replacement bolts and O-rings for the valves;
13. CONTRACTOR shall reinstall back-fill material pursuant to the "City of Rapid City Specifications", including replacing existing fill material with imported acceptable fill material as determined by the City Water Superintendent;
14. CONTRACTOR shall place 6" thick concrete to subgrade depth to allow city crews to install bricks to final grade. CONTRACTOR shall dowel the new concrete into existing concrete with 5/8" smooth dowel pins 10" long with 5" imbedded and 24" on center;
15. CITY shall replace brick street pavers
16. CONTRACTOR shall achieve substantial completion of the project by September 31, 2017.
17. CONTRACTOR shall perform these services with reasonable diligence and expediency consistent with sound professional practices.
18. All work will be subject to a final inspection by the City Water Superintendent before acceptance;
19. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;

20. CONTRACTOR shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
21. CONTRACTOR agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with this agreement or services performed or materials provided pursuant to this contract;
22. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to CONTRACTOR;
23. CONTRACTOR shall be paid in an amount not to exceed Ten Thousand and no/100s Dollars (\$10,000.00), plus applicable tax, for work completed unless change orders are agreed upon in writing by both parties;
24. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied

Dated this ____ day of _____, 2017.

CITY OF DEADWOOD

By: _____
Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

MCDIRT EXCAVATION, INC.

By: _____

Its: _____

State of South Dakota)

) SS

County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared _____, known to me to be the _____ of Mainline Contracting, Inc., whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public

My Commission Expires: _____

9-5-17
106

Ordinance #XXXX

AN ORDINANCE CREATING CHAPTER 3.32 ESTABLISHING AN ECONOMIC DEVELOPMENT INCENTIVE PROGRAM FOR HOUSING.

BE IT ORDAINED by the City of Deadwood, South Dakota the definition in Chapter 17.08; Section 17.08.010, 'Dwelling' shall be defined as follows:

'Dwelling' means a building or portion thereof, designed or used for residential occupancy. The term dwelling shall not be construed to mean motels, hotels, boarding houses, tourist homes or mobile homes whether in a mobile home park or not.

BE IT ORDAINED by the City of Deadwood, South Dakota that Chapter 3.32 be added and read as follows:

3.32 Municipal Property Tax Rebate

To encourage construction of new housing and rehabilitation of vacant housing in the City of Deadwood, a rebate of the City of Deadwood municipal property tax is hereby established as follows:

- (A) The rebate will apply to any single-family, two-family, and multi-family dwellings, but not including hotels, motels, or lodging houses, and that are constructed to the standard of existing city ordinances and granted a final inspection certificate for occupancy after January 1, 2018. For the purposes of Ordinance 3.32, mobile homes whether or not in a mobile home park will not be eligible for the rebate of municipal property tax.
- (B) The rebate shall be for five years, commencing the year following the issuance of the occupancy certificate.

The rebate shall only apply to the City of Deadwood municipal property taxes. The rebate of City Municipal property taxes shall be paid to the owner of the real property by December 1st of each year after it has been received by the City of Deadwood, without an interest and shall not act as a credit toward any State or Federal taxes. The City of Deadwood shall have the right to withhold any or the entire rebate to offset any unpaid assessments on the real property, or any fines, judgments, or other debts owed to the City of Deadwood by said owner.

This ordinance shall take effect twenty (20) days after the date of publication pursuant to SDCL-9-19-13.

Dated this XXth day of September, 2017.

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading:
Second Reading:
Publish:
Effective Date:

RESOLUTION 17-XX
HOUSING INCENTIVE PLAN

CITY PROPERTY TAX REBATES FOR NEW HOUSING AND VACANT HOME REHABILITATION

CONSTRUCTION: The City of Deadwood shall annually pay to each owner of a lot with newly built dwelling(s) or rehabilitated vacant dwelling(s) located in the City a property tax rebate ("rebate") for such lot for each tax year in accordance with the following:

- A. The rebate applies only to a lot with newly built dwelling(s) or rehabilitated vacant dwelling(s), built or improved to the standard of existing city ordinances for which the City of Deadwood has issued a Certificate of Occupancy after the adoption date of Resolution 17-XX. "Dwelling" means a building, or portion thereof, designed or used for residential occupancy. Including single-family, two-family, and multiple-family dwellings, but not including hotels, motels, boarding houses, tourist homes or mobile homes whether in a mobile home park or not. For the purposes of Resolution 17-XX and Ordinance #XXXX, mobile homes in a mobile home park will not be eligible for the rebate of municipal property tax.
- B. The first tax year for which the rebate shall be paid to any lot owner will be the following year in which the City of Deadwood issues the Certificate of Occupancy for such lot.
- C. The rebate shall be paid not later than December 1 of the year the tax is payable to Lawrence County.
- D. There shall be no more than five consecutive annual payments for each lot, regardless of the number of subsequent owners or Certificate of Occupancies issued for dwelling(s) on such lot.
- E. The payments will accrue without interest.
- F. Upon the transfer of ownership of any lot which is eligible to receive rebate payments, the remaining rebates will be paid to the new owner, subject to the new owner's compliance with the conditions contained in this Plan. The rebate payments shall not be prorated between successive owners.
- G. The rebate payments shall be withheld from any person who has unpaid real estate taxes levied or assessed against the lot or outstanding charges, fees, assessments, fines, judgments, levies or other debts owed to the City of Deadwood. The City of Deadwood shall not approve rebate payments to the homeowner until such person presents proof to the City of Deadwood's Finance Officer that all such debts have been paid in full.
- H. The City of Deadwood shall calculate the rebate according to the following formula:

$$\text{Rebate} = \frac{(\text{Valuation}/\$1,000 \times \text{City Levy})}{1}$$

For the purposes of the formula, the following apply:

- The Lawrence County Treasurer determines the Valuation for each tax year.
- All results are rounded up or down to the nearest cent.

For illustration, assuming the valuation for a lot for tax year 2016 is \$180,000. The Deadwood City Tax Levy for 2016 is 4.93. Therefore, the 2016 tax year rebate is ascertained as follows:

$$\text{Rebate} = \$180,000/\$1,000 \times 4.93 = \$887.40$$

Dated this XXX day of September, 2017.

Charles Turbiville, Mayor

Attest:

Mary Jo Nelson, Finance Officer

Published once at the approximate cost of _____.

CITY OF DEADWOOD
PLANNING AND ZONING COMMISSION
Wednesday, June 21, 2017

The meeting of the Deadwood Planning and Zoning was called to order by Chairperson Tony Biesiot on Wednesday, June 21, 2017, at 5:00 p.m. in the Deadwood City Hall Meeting Room, located at 102 Sherman Street, Deadwood, SD 57732.

Planning and Zoning Commission Present: Tony Biesiot, Jim Shedd, John Martinisko, Bill Rich and Brett Runge

Absent:

Board of Adjustments Present: Dave Ruth

Staff Present:

Trent Mohr and Bonny Anfinson

Approval of June 7, 2017 Minutes:

It was moved by Mr. Shedd and seconded by Ms. Runge to approve the June 7, 2017 meeting minutes. Aye - All. Motion carried.

Ordinance Creating an Economic Development Incentive Program – Lori Frederick

Lori Frederick with the Lead/Deadwood Economic Development Corporation presented an ordinance to create an economic development incentive program for housing in Deadwood. This ordinance would create a tax rebate for properties in Deadwood. The incentive is to address the vacant homes in the community and new housing. This rebate would be from the time of occupancy. It would be a five year rebate on city property taxes only. Mr. Biesiot asked if the City pays the rebate or do they get a break on the property tax. Ms. Frederick stated the owner pays the full property tax. The City would pay them a rebate on the City portion of the taxes. The owner has to be up to date on all of their taxes before they can receive the rebate. Mr. Biesiot asked if the School District losses out on any money. Ms. Frederick stated only the City portion of the tax. Mr. Martinisko asked if other communities have done this. Mr. Frederick stated Wall and Canton have done this. There are quite a few small communities doing this. Mr. Martinisko asked how long the property had to be vacant. Ms. Frederick stated it depends on the local laws. Mr. Mohr stated they would probably go by the qualifiers used in the HP Program. I believe in the HP Program the house has to be vacant at least five years. Mr. Martinisko stated the state also has a moratorium on taxes if you do any improvements to your house. Ms. Runge states this is a really nice program because for eight years all the value added to the house is not taxed. Not the entire house, just the amount that is added. Mr. Martinisko stated that a person would need to look and see if this option would be more beneficial. Ms. Frederick stated if they were not building a new home this would be an option for them. Mr. Biesiot asked how much of a rebate the owner would receive. Ms. Frederick stated how ever much the city would receive on the tax. Mr. Mohr stated that during the period of the rebate the owner would have to abide by all the city ordinances. Violating the ordinances would nullify the rebate. This would dissuade the vacation rental, if they are using the home has a vacation rental in a R-1 district that would nullify the rebate. Ms. Frederick stated an option that you could put in the ordinance would be the property has to be owner occupied. Mr. Martinisko stated we need to provide more housing. It doesn't matter of its non-owner occupied or not. We can go either way there. There is not a down side to it. *It was moved by Mr. Martinisko and seconded by Ms. Runge to recommend to the City Commission approval of an ordinance to form an Economic Development Incentive Program. Aye-All. Motion carried.*

Sign Review Commission:

305 Cliff Street -Terry Bahr (The Red Lodge) - Install New Freestanding Sign

Mr. Mohr stated the applicant is requesting permission to install a new freestanding sign using existing framework. The applicant is operating a vacation rental at this location and this sign is to advertise it as such. The zoning is OK for this location. The applicant is in the process of getting their state license. The proposed sign and its location are compliant with the sign ordinance and requires no variances. *It was moved by Mr. Rich and seconded by Mr. Shedd to approve the installation of the new freestanding sign at 305 Cliff Street. Aye-All. Motion carried.*

5 Lee Street – Deadwood Development Co. (Lee Street Station) - Install New Window Signs

Mr. Mohr stated the applicant is requesting permission to install new window signs. The proposed sign and its location are compliant with the sign ordinance and requires no variance. *It was moved by Ms. Runge and seconded by Mr. Martinisko to approve the new window signs, as submitted, for 5 Lee Street. Aye-All. Motion carried.*