

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. August 21, 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 7, 2017 AND SPECIAL MEETING ON AUGUST 14, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

A. Al Schaefer-Department of Legislative Audit Closing Conference

6. **CONSENT AGENDA**

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

- A. Permission 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 5:00pm-8:00pm to 4:00pm-8:00pm.
- E. Permission to hire Mehlberg Construction to replace five sidewalk panels at Deadwood Library at cost of \$2,451.36 plus excise tax. 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 R.C.S. Construction for retaining wall project at 53 Lincoln

- J. Permission to purchase 5500 gallons of diesel fuel at \$2.01 per gallon and 5500 gallons of gasoline at \$2.07 per gallon from Southside Oil

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Set 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 September 30.
- B. Set 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.
- C. Set 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. Resolution 2017-16 to Surplus City Property, take certain surplus items to sell at Lawrence County Auction in Spearfish on September 23, 2017
- B. Discussion and action on future requests for use of Pavilion
- C. Permission to contract with Dakota Sealants to seal and caulk various city building foundations, walls and sidewalks. Buildings include Rec Center, Library, City Hall and Adams House. Quote to complete work is \$9,610.00 to be paid from HP Capital Assets (budgeted)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Next meeting will be held on Tuesday, September 5 due to observance of Labor Day
- B. CenturyLink Negotiating Committee update

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, August 7, 2017

The Regular Session of the Deadwood City Commission convened on August 7, 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 Katelyn Cook, 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 July 17, 2017. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve the budget minutes of July 20, 2017. Roll Call: Aye-All. Motion carried.

JULY, 2017 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$19,245.82; PUBLIC BUILDINGS, \$4,554.62; POLICE, \$59,185.72; FIRE, \$5,027.48; BUILDING INSPECTION, \$3,884.56; STREETS, \$30,037.21; PARKS, \$31,555.66; PLANNING & ZONING, \$4,912.40; LIBRARY, \$6,525.74; RECREATION CENTER, \$16,398.35; HISTORIC PRESERVATION, \$16,019.12; WATER, \$14,701.46; MT. MORIAH, \$4,791.85; PARKING METER, \$10,252.55; TROLLEY, \$19,249.75; PARKING RAMP, \$4,935.42 **PAYROLL TOTAL: \$254,008.47**

JULY, 2017 PAYROLL PAYMENTS:

Internal Revenue Service, \$63,605.53; S.D. Retirement System, \$25,286.56; Delta Dental, \$4,081.65.

APPROVAL OF DISBURSEMENTS

Struble moved, Todd seconded to approve the July 19, 2017 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	382.30
A & I DISTRIBUTORS	SUPPLIES	573.20
ADVANCED ENGINEERING	INSPECTION	496.25
AFFORDABLY CREATIVE	PROJECT	7,994.00
AINSWORTH-BENNING	PROJECT	16,169.02
ALSCO	SUPPLIES	396.00
AMANO MCGANN	SAFE	623.98
AMICK SOUND	REPAIR	1,273.53
ATCO INTERNATIONAL	SUPPLIES	224.00
AXON ENTERPRISE	HOLSTERS	127.04
BH CHEMICAL	SUPPLIES	5,710.62
BH ENERGY	SERVICE	31,129.95
BH PEST CONTROL	SERVICE	250.00
BH PIONEER	SUBSCRIPTION	103.77
BH SECURITY	SERVICE	1,169.30
BH TITLE	REPORT	150.00
BRANDON INDUSTRIES	SIGNS	144.00
BROKEN BOOT GOLD MINE	GRANT	6,258.00
CAI CONSTRUCTION	PROJECT	33,605.67
CENTURY BUSINESS	COPIER	552.03
CHAMBERLIN ARCHITECTS	PROJECT	1,420.91
CHRIS SUPPLY	SUPPLIES	40.40
CITY OF WHITEWOOD	GRANT	655.00
COMPLETE CONCRETE	PROJECT	62,613.50
CONRAD'S SIGNS	PROJECT	1,964.63
CULLIGAN	SUPPLIES	355.00
DATA FLOW	CHECKS	223.57
DAYS OF '76	PROJECT	4,000.00
DEADWOOD CHAMBER	SERVICE	453,181.06
DEADWOOD ELECTRIC	SERVICE	2,264.10
DVFD	TESTING	911.80
DIAMOND VOGEL PAINT	MACHINE	8,193.72
EAGLE ENTERPRISES	SUPPLIES	1,547.67
ECOLAB	SERVICE	474.25
EMERY-PRATT	BOOKS	122.27
FASTENAL	SUPPLIES	74.66
FELD FIRE	COMPRESSOR	35,560.00
FIRST GOLD HOTEL	REFUND	1,100.00
FIRST NATIONAL CREDIT	SUPPLIES	1,436.13
FREEMAN'S ELECTRIC	SERVICE	250.00
GARDNER CONSTRUCTION	PROJECT	150.00
GILBERTSON PHOTOGRAPHY	PROJECT	432.00
GLOBAL EQUIPMENT	SIGNS	224.44
GOLDEN WEST	SERVICE	4,172.63
GREAT WESTERN TIRE	REPAIR	119.50
GUNDERSON, PALMER, NELSON	SERVICE	5,640.80
HAMANN, ALEX	REIMBURSEMENT	11.87
HAWKINS	SUPPLIES	1,047.68
HILLS PRODUCTS	GUARDRAIL	810.50
HILLYARD	SUPPLIES	65.24
HUNTER, GENE	WINDOWS	5,000.00
HURCO TECHNOLOGIES	SHIPPING	105.00
IDENTIFINDERS	SEARCH	950.00
JACOBS WELDING	SERVICE	2,115.23

REGULAR MEETING, August 7, 2017

KARL'S	SUPPLIES	429.84
KETCH-ALL	POLE	124.50
KIMBALL MIDWEST	SUPPLIES	55.20
LAWRENCE CO. EQUALIZATION	MAP	50.00
LAWSON PRODUCTS	SUPPLIES	546.26
LEAD-DEADWOOD GIRLS	REFUND	500.00
LEAD-DEADWOOD REGIONAL	COVERAGE	620.00
LIGHT AND SIREN	SUPPLIES	297.64
LITTLE, ERIN	OVERPAYMENT	196.93
LYNN'S	SUPPLIES	103.90
M & T FIRE	SUPPLIES	99.00
M&M SANITATION	INSPECTION	400.00
MALON INSULATION	PROJECT	2,733.60
MIDWEST TAPE	DVDS	422.74
MIKLA, JAMES & CHRISTINE	PROJECT	10,719.52
MOHR, TRENT	REIMBURSEMENT	28.00
MDU	SERVICE	2,006.55
MS MAIL	BROCHURES	4,400.00
MUTUAL OF OMAHA	INSURANCE	230.80
MYSTIC PRESERVATION	GRANT	3,020.20
NAJA SHRINERS	REFUND	600.00
NATIONAL SIGNAL	MESSAGE BOARD	11,695.00
NEVE'S	UNIFORMS	321.57
OCHSE, ANN	WINDOWS	95.69
OLD WEST HEATING	PROJECT	395.95
OWENS INTERSTATE	SUPPLIES	92.00
PARTSMASTER	SUPPLIES	602.72
PHELPS AD SPECIALTIES	TOKENS	4,039.24
PHIL'S ELECTRIC	PROJECT	2,040.00
QUICK TROPHY	PLAQUE	207.63
QUIK SIGNS	SIGNS	610.15
RASMUSSEN MECHANICAL	REPAIR	468.46
REGIONAL HEALTH	TESTING	319.00
ROBLEY, GREG	PROJECT	2,500.00
ROCKMOUNT RESEARCH	SUPPLIES	267.08
ROGERS CONSTRUCTION	PROJECT	8,418.64
RUSSELL, JERAMY	REIMBURSEMENT	74.49
S AND C CLEANERS	CLEANING	4,765.00
SANITATION PRODUCTS	SUPPLIES	515.98
SCOTT PETERSON MOTORS	REPAIR	444.47
SD DEPT. OF CORRECTIONS	FIREWISE	1,114.35
SD DEPT. OF PUBLIC SAFETY	SERVICE	2,340.00
SD DEPT. OF REVENUE	LICENSE	162.50
SD DEPT. OF REVENUE	TAX	7,048.11
SD DEPT. OF TRANSPORTATION	PROJECT	213,502.07
SD MAGAZINE	RENEWAL	50.00
SD ONE CALL	SERVICE	41.44
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	TOWELS	2,336.03
SOUTHSIDE SERVICE	SERVICE	236.10
STRETCH'S GLASS	SUPPLIES	1,027.98
STRUBLE, ALEA	TRAINING	158.76
SUMMIT SIGNS	SUPPLIES	680.50
THE EMBLEM AUTHORITY	PATCHES	1,220.00
THE LORD'S CUPBOARD	RECYCLING	36.30
THOMSON REUTERS	SERVICE	200.00
TRIPLE K	REPAIR	1,362.92
TRUGREEN	SERVICE	2,909.00
TSP	REPAIR	1,104.00
TURBIVILLE, CHARLES	REIMBURSEMENT	230.66
TWIN CITY HARDWARE	SUPPLIES	7,890.15
UMENTHUM, KEITH	CASTERS	745.00
VAST	SERVICE	3,121.83
VERIZON WIRELESS	METERS	40.01
VIEHAUSER ENTERPRISES	SERVICE	527.98
VOGT, AMBER	REFUND	80.00
WALTERS, STORMY	REFUND	150.00
WATER GEAR	SUPPLIES	253.92
WELLMARK	INSURANCE	42,631.82
WESTBROOK, LESTER & LITA	WINDOWS	1,434.73
WL CONSTRUCTION	SUPPLIES	534.95
ZEP SALES	SUPPLIES	717.78

TOTAL \$1,063,942.86

ITEMS FROM CITIZENS ON AGENDA

Thank you

Pat Roberts, on behalf of the Days of '76 Committee, thanked the Commission and City of Deadwood for their support with the Days of '76. Commission expressed appreciation to Days Committee.

Proclamation

The Mayor read a proclamation declaring July 31 through August 4, 2017 as Responsible Gaming Education Week in Deadwood.

REGULAR MEETING, August 7, 2017

Passes

Amber Diers, Holiday Inn Express, asked the Commission for 20 additional cards at no additional cost to accommodate motorcycles through September or October. After discussion, Todd moved, Struble seconded to allow an additional 20 passes for August 8 through September 30, 2017. Roll Call: Aye-Ruth, Struble, Todd, Turbiville. Nay-Speirs. Motion carried.

Closure

Amber Diers, Holiday Inn Express, asked the Commission for street closure on Lee Street between Holiday Inn Express and Hotel by Gold Dust for emergency management barbecue on September 13, 2017 from 10:00 a.m. to 2:00 p.m. Speirs moved, Ruth seconded to approve street closure on September 13. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Add Mason Sherrard to the Volunteer Fire Department roster for workers compensation purposes effective July 18, 2017
- B. Accept grant award of \$20,000.00 from South Dakota Attorney General's Office Drug Control Fund. Funds are to be used for expenditures related to drug apprehension purposes
- C. Approve Police Department expenditures of \$20,527.78 for ten portable radios and a firearm. Funds expended from Attorney General's Office awards in 2016 and 2017
- D. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Dean J. Keller and Kathleen Shama
- E. Permission to add Lee Harstad as a voting member of the Safety Committee effective immediately
- F. Accept recommendation of Parking and Transportation Committee to allow Reserved Residential Parking Permit to Michael Griffith, 22 Denver
- G. Renew and pay Tyler Technologies \$13,811.21 for annual financial software maintenance from Finance budget
- H. Permission for Mayor to sign Agreement between Teamsters Local Union #120 and City to voluntarily recognize Local 120 as the bargaining representative for employees at the Police Department
- I. Accept low quote from Schmidt Construction to replace sidewalk panels at southeast corner of Deadwood Street and Pioneer Way in the amount of \$3,927.00, to be paid from Streets budget
- J. Accept Doug Miller's donation of rec center equipment valued at \$3,000.00
- K. Allow Jeannette Moodie to attend South Dakota Library Conference in Chamberlain, SD from September 27-30
- L. Permission to purchase wall mates at Rec Center in an amount not to exceed \$2,600.00 from HP Capital Asset line item
- M. Permission to hire the following for trolley driver positions at \$11.71 per hour effective August 8, 2017: Leland Hollis, Donald L. Doyen, and Bruce Martin Laymon. Employment contingent upon pre-employment testing
- N. Permission to purchase 1 single-sided eight-foot bench and 1 eight-foot log type bench from Amish Furniture and Gift in an amount not to exceed \$5,500.00. Benches will be placed inside Lower Main Welcome Center in trolley area, and paid from Welcome Center Capital Projects Fund.
- O. Rescind Agreement between City of Deadwood and Chamber of Commerce for Use of Deadwood Pavilion effective immediately
- P. Accept resignation from Police Reserve, Patrick Lalla-Kraemer effective July 31, 2017

BID ITEMS

Mayor Turbiville stated two bids were opened for retaining wall at 53 Lincoln at 9:30 a.m. on August 4 as advertised. Bid bonds were included in the following bid submittals:

RCS Construction - \$110,062.84, \$1,000.00 for alternate 1
CAI Construction - \$124,500.00, \$2,500.00 for alternate 1

Historic Preservation Officer Kuchenbecker recommended Commission award bid to low bidder. Ruth moved, Speirs seconded to award to RCS Construction in the amount of \$110,062.84, plus alternate 1 in the amount of \$1,000.00. Roll Call: Aye-All. Motion carried.

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Set

Ruth moved, Speirs seconded to set bid opening to lease three trolleys on September 13 at 2:00 p.m. with results to City Commission meeting on September 18, 2017. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

License Transfer

Per owner's request, public hearing for Retail (on-off sale) Malt Beverage License (RB-23170) transfer from The Midway, LLC to Stormy Walters, dba The Midway at 3 US Hwy 385 was canceled.

License

Public hearing was opened at 5:13 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Ruth moved Speirs seconded to approve Retail (on-off sale) Malt Beverage License for Jessica Ranek dba Chip Shot Golf at 8 Lee Street. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinances

Todd moved, Struble seconded to approve second reading of Ordinance #1261 to Eliminate Portions of Chapter 12.44 Regarding Rec Center Policies. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve second reading of Ordinance #1262 Supplemental Budget #1. Roll Call: Aye-All. Motion carried.

Revision #1

Blaise Emerson, on behalf of TRU Hotel, spoke to the Commission about the details to project plan revision, work on main retaining wall and pedestrian path on Crescent Street. After discussion regarding debt reserve limit, Speirs moved, Ruth seconded to act as Board of Adjustment and approve Planning and Zoning Commission recommendation to approve Project Plan Revision #1 to Tax Incremental District 10, TRU Hotel. Roll Call: Aye-All. Motion carried.

Resolution 2017-14

Ruth moved, Speirs seconded to act as Board of Adjustment and approve Planning and Zoning Commission recommendation to approve Resolution 2017-14 to approve Amendment #1 for Tax Incremental District 10, TRU Hotel. Roll Call: Aye-All. Motion carried.

RESOLUTION #2017-14

RESOLUTION APPROVING AMENDMENT #1 FOR PROJECT PLAN FOR TAX INCREMENT DISTRICT NUMBER TEN AS SUBMITTED BY THE DEADWOOD PLANNING COMMISSION

WHEREAS the Deadwood City Commission has determined that it is in the best interest of the City to implement plans which promote economic development and growth in the City; and

WHEREAS the Commission embraces the concept of Tax Increment Financing as a tool to encourage this desirable growth and redevelopment; and

WHEREAS SDCL 11-9-6 provides for the overlapping of one or more tax incremental districts; and

WHEREAS there has been established Tax Incremental District Number Ten, which will overlay Tax Incremental District Number Nine, along with additional areas; and

WHEREAS there has been established Tax Increment District Number Ten; and

WHEREAS the Commission deems desirable to promote economic development and create jobs in the corporate limits of the City of Deadwood; and

REGULAR MEETING, August 7, 2017

WHEREAS Amendment #1 to Project Plan submitted helps make this development feasible by assisting in the development of public and private improvements to serve Springhill Suites development; and

WHEREAS Amendment #1 to Project Plan submitted will assist with the costs of street improvements, site improvements, utility improvements, streetscaping/ landscaping, and transportation improvements; and

WHEREAS the use of Tax Increment Funding to promote this development is in keeping within the statutes adopted by the South Dakota State Legislature; and

WHEREAS there has been developed an Amendment #1 to Project Plan for this Tax Increment District which proposes these improvements; and

WHEREAS the Commission has considered Amendment #1 to Project Plan submitted by the Planning Commission and determined that the Project Plan for Tax Increment District Nine is economically feasible; and

WHEREAS the Council has further determined that this Amendment #1 to Project Plan is in conformity with the adopted Comprehensive Plan.

WHEREAS Amendment #1 to Project Plan will replace the original Project Plan.

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that the Amendment #1 to Tax Increment District Project Plan for Tax Increment District Number Ten and is hereby, approved as submitted by the Deadwood Planning Commission.

Dated this 7th day of August, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Contract

Speirs moved, Ruth seconded to act as Board of Adjustment and approve Planning and Zoning Commission recommendation to approve Contract for Private Development Amendment #1 to Tax Incremental District 10, TRU Hotel. Roll Call: Aye-All. Motion carried.

Resolution 2017-15

Speirs moved, Struble seconded to approve Resolution 2017-15 Establishing Records Retention Policy. Roll Call: Aye-All. Motion carried.

RESOLUTION 2017-15

A RESOLUTION APPROVING THE USE OF THE RECORDS RETENTION AND DESTRUCTION SCHEDULE MANUAL FOR SOUTH DAKOTA

WHEREAS, SDCL 1-27-18 requires local governing bodies to “promote and implement the principles of efficient records management for local records”; and

WHEREAS, the City Commission desires to provide a plan that provides for the efficient retention and management of the City’s records.

THEREFORE BE IT RESOLVED by the City Commission of Deadwood, South Dakota, that the “Records Retention and Destruction Schedule Manual” as developed by the State of South Dakota Bureau of Administration Records Management Program has been reviewed and is approved for use by the City of Deadwood.

Dated this 7th day of August, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

REGULAR MEETING, August 7, 2017

Contract

Speirs moved, Todd seconded to allow the Mayor to sign contract with Forgey Construction to replace concrete street panels on Stewart St. near intersection with Harrison St. for \$20,690.54, to be paid from Streets budget. Roll Call: Aye-All. Motion carried.

Addendum

Speirs moved, Ruth seconded to allow the Mayor to sign First Addendum to Agreement with Black Hills Asphalt in the amount of \$3,091.84, making total cost \$38,906.19. Public Works Director stated addendum increases mill and overlay by 600 square feet. Roll Call: Aye-All. Motion carried.

Quote

Ruth moved, Speirs seconded to approve building and installation quote from Conrad's Bid C Signs to supply and install trestle signs, not to exceed \$20,000.00. Historic Preservation Officer Kuchenbecker stated this is a cost share project with the City of Lead. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Struble seconded to purchase 2017 F350 for Public Buildings department from White's Canyon Lake Motors in the amount of \$30,757.00, and purchase utility box topper from Time Equipment in the amount of \$6,243.00. Vendor will match price listed on state of South Dakota Contract #16997. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- stated time for 2018 budget session will be August 14 at 8:00 a.m.

ADJOURNMENT

Speirs moved, Ruth seconded to adjourn the regular session at 5:35 p.m. The next regular meeting will be on Monday August 21, 2017.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

BUDGET MEETING, AUGUST 14, 2017

A special budget meeting of the Deadwood City Commission convened on August 14, 2017 at 8:00 a.m. p.m. at 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Commissioners Mark Speirs, Gary Todd, David Ruth Jr., Charlie Struble, and Department Heads.

Commission discussed budget summary by fund. Cash balances in pertinent funds and potential funding sources for proposed capital improvements were also reviewed. Finance Officer was directed to prepare ordinance and summary for first reading on September 5, 2017.

Ruth moved, Speirs seconded to adjourn at 9:10 a.m.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

8/18/2017 8:34 AM
 PACKET: 04127 COMBINED - 8/22/17
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL					
		I-24600	101-4111-421	INSURANCE ADD'L INS.COVERAGE-WELC CNTR	000000	162.30
01-0418	BLACK HILLS PIONEER					
		I-261 - 2017	101-4111-423	PUBLISHING MINUTES - 6/19/17	000000	158.00
		I-274	101-4111-423	PUBLISHING NOH - REQ.TO WAIVE BANNER FEE	000000	9.70
		I-283 - 2017	101-4111-423	PUBLISHING MINUTES - 7/3/17	000000	168.63
		I-292-2017	101-4111-423	PUBLISHING NOTICE TO BID - RETAINING WALL	000000	40.75
		I-296	101-4111-423	PUBLISHING NOH - TRSF BEV LIC./MIDWAY	000000	11.09
		I-297	101-4111-423	PUBLISHING NOH - MALT BEV. APP.	000000	10.63
		I-298	101-4111-423	PUBLISHING ORDINANCE #1260 - AVIATION	000000	83.16
				DEPARTMENT 111 COMMISSION	TOTAL:	644.26
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-195871	101-4142-422	PROFESSIONAL ANNUAL SOFTWARE MAINTENANCE	000000	13,811.21
01-1171	A & B BUSINESS SOLUTION					
		I-IN417561	101-4142-422	PROFESSIONAL SQUARE ONE SCANNING PROGRAM	000000	3,258.50
01-1725	QUILL CORPORATION					
		I-8633095	101-4142-426	SUPPLIES 4 PK 9V BATTERIES - FINANCE	000000	54.68
		I-8673154	101-4142-426	SUPPLIES GOLD SEALS - FINANCE	000000	12.49
		I-8673155	101-4142-426	SUPPLIES CERTIFICATES - FINANCE	000000	13.99
		I-8896326	101-4142-426	SUPPLIES OFFICE CHAIR - FINANCE	000000	159.99
				DEPARTMENT 142 FINANCE	TOTAL:	17,310.86
01-0223	COCA COLA BOTTLING HIGH					
		I-2232563	101-4192-426-06	SUPPLIES - DA 6400 OUNCE USAGE/PUB BLDGS	000000	240.00
		I-2232587	101-4192-426-06	SUPPLIES - DA COFFEE-DECAF-CREAMER/PB	000000	515.00
01-0547	M&M SANITATION					
		I-33787	101-4192-422-05	PROFESSIONAL TOILET RENTAL-COLD STORAGE	000000	110.00
01-0682	PITNEY BOWES INC					
		I-081017	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-1098	HILLYARD/SIOUX FALLS					
		I-602549702	101-4192-426-21	SUPPLIES - WE HANDLE SUPER TAB LOK FOR C2/WE	000000	26.06
		I-602632301	101-4192-426-21	SUPPLIES - WE ROBUSTO-MULTI CLEANER/WELCOME	000000	118.18
01-1370	TEMPERATURE TECHNOLOGY,					
		I-21579	101-4192-425-04	REPAIRS - CIT REPR TO AIR TEMP SENSOR/CITY	000000	272.55
01-1380	WASTE CONNECTIONS, INC.					
		I-12204032	101-4192-426-11	SUPPLIES - PA JULY GARBAGE PICKUP/PARKS	000000	432.04

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1380	WASTE CONNECTIONS, INC.	continued				
		I-12205298	101-4192-426-20	SUPPLIES - RE JULY RECYCLING BINS/RECYCLE	000000	497.50
01-1502	BLACK HILLS CHEMICAL					
		I-121431	101-4192-426	SUPPLIES TP-TOWELS-BLEACH-GLOVES/PB	000000	380.32
		I-121862	101-4192-426	SUPPLIES GL-STNLS CLNR-TOWEL-TP/PB	000000	239.12
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-719099	101-4192-426	SUPPLIES HI-POWER V-BELTS - PUB BLDGS	000000	77.44
		I-32-720402	101-4192-425-15	REPAIRS - TRO HOSE MENDER-FRACTIONAL CA/TROL	000000	10.00
		I-32-720506	101-4192-426	SUPPLIES VELCOR - PUBLIC BLDGS	000000	31.89
01-1725	QUILL CORPORATION					
		I-8641888	101-4192-426-04	SUPPLIES - CI MICROWAVE OVEN - CITY HALL	000000	80.69
01-3060	QUIK SIGNS					
		I-20944	101-4192-426	SUPPLIES (17) SIGNS VARIOUS SIZES/PUB B	000000	779.63
		I-21253	101-4192-425	REPAIRS (2) GRAPHIC CUTOUT METALLIC/PB	000000	39.07
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV048533	101-4192-425-13	REPAIRS - REC CONDENSER PLUGGED-CL OUT/REC	000000	157.00
		I-SRV048534	101-4192-425-07	REPAIRS - FIR LOW REFRIG-CHRGD UNIT/FIRE	000000	438.61
01-3421	S AND C CLEANERS					
		I-210	101-4192-422	PROFESSIONAL CLEAN B-ROOMS 7/17-8/3/17/PB	000000	2,235.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-175900	101-4192-422-13	PROFESSIONAL ALARM MONITOR ANNUAL CONT/REC	000000	720.00
01-3977	ACE HARDWARE OF LEAD					
		I-005417	101-4192-426	SUPPLIES (12) SS TEE-THERMAL SWTSH/PB	000000	225.87
		I-005461	101-4192-426	SUPPLIES SAFETY VEST H.V./PUB BLDG	000000	16.99
		I-005532	101-4192-426	SUPPLIES FLOUR LAMP HOLDER BI-PIN/PB	000000	478.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-13753	101-4192-425-04	REPAIRS - CIT REPL BRK RM FILE CAB LOCKS/CIT	000000	119.96
		I-13760	101-4192-425-07	REPAIRS - FIR CHROME TWIN KEY-CYLINDERS/FIRE	000000	1,182.28
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						9,923.20
01-0320	WHITE'S CANYON MOTORS					
		I-DEAL# 64301	101-4193-434	MACHINERY/EQU 2017 FORD F-350 PICKUP	000000	30,757.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-320563	101-4193-422	PROFESSIONAL EMAIL SECURITY	000000	60.00
		I-320563	101-4193-422	PROFESSIONAL OFFSITE BACKUP	000000	660.00
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						31,477.00

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0545	LYNN'S DAKOTA MART					
		I-0051	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	77.12
		I-0104 - 2017	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	29.16
		I-0248	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	26.95
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-040487	101-4210-425	REPAIRS SPOTLIGHT HANDLE - POLICE	000000	55.23
		I-RP-040543	101-4210-426	SUPPLIES UNIFORM COAT, SHIRT - POLICE	000000	169.55
		I-RP-040563	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	39.99
01-1424	SOUTHSIDE SERVICE					
		I-46508	101-4210-425	REPAIRS OIL, FILTER, SERVICE - POLICE	000000	94.65
		I-46513	101-4210-425	REPAIRS OIL, FILTER, SERVICE - POLICE	000000	94.65
		I-46518	101-4210-425	REPAIRS FREON, SVC ACC - POLICE	000000	32.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-721559	101-4210-426	SUPPLIES MICROFIBER, ARMO, ULTRSHN-POLICE	000000	21.92
01-1725	QUILL CORPORATION					
		I-8852758	101-4210-426	SUPPLIES INK CARTRIDGES, TAPE, ENVELOPES	000000	257.97
01-1867	LESTER, ROB					
		I-073117	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	139.49
		I-073117-A	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	51.70
		I-080417	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	197.86
		I-080417-A	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	172.17
		I-080917	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	95.32
01-3829	FED EX					
		I-5-885-15299	101-4210-422	PROFESSIONAL SHIPPING FEE - POLICE	000000	12.76
01-4195	MARCO					
		I-21114277	101-4210-424	RENTALS COPIER CONTRACT-JUN, JUL, AUG	000000	482.70
DEPARTMENT 210 POLICE TOTAL:						2,051.69
01-0547	M&M SANITATION					
		I-33789	101-4221-422	PROFESSIONAL TOILET RENTAL/FIREWISE	000000	110.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-716431	101-4221-425	REPAIRS MOTORCYCLE BATTERY - FIRE DPT	000000	123.99
		I-32-716733	101-4221-425	REPAIRS GUAGE 1/4" - FIRE DEPT	000000	15.65
		I-32-719349	101-4221-425	REPAIRS OIL PRESSURE GUAGE - FIRE DEPT	000000	44.18
		I-32-719422	101-4221-425	REPAIRS GAS TRTMT, RISLONE, SPK PLG-FIRE	000000	20.65
		I-32-719553	101-4221-425	REPAIRS O-RING, ON-OFF METAL - FIRE	000000	24.80
		I-32-719592	101-4221-425	REPAIRS RED & YELLOW AWG - FIRE DEPT	000000	10.84
		I-32-720231	101-4221-425	REPAIRS SHUT OFF COCK - FIRE DEPT.	000000	45.71

PACKET: 04127 COMBINED - 8/22/17

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
01-1995	PONTIUS, JERRY					
		I-070517	101-4221-426	SUPPLIES REIMBS.FOR SPROCKETS-FIRE DPT.	000000	144.96
01-2374	PRAIRIE INDUSTRIES, LLC					
		I-20587	101-4221-425	REPAIRS T-9 DOOR REPAIR - FIRE DEPT	000000	26.13
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D8051	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	4,389.38
		I-C18D8060	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	1,093.44
01-3056	NORTHERN HILLS TECHNOLO					
		I-13549	101-4221-422	PROFESSIONAL WATCHGUARD WIRELESS AP - FIRE	000000	410.00
		I-13578	101-4221-422	PROFESSIONAL INSTALL NEW ACCESS POINT-FIRE	000000	162.00
		I-13582	101-4221-422	PROFESSIONAL ONLINE BACKUP PKG - FIRE DPT	000000	15.00
01-3346	REGIONAL HEALTH					
		I-42835.6225	101-4221-422	PROFESSIONAL TESTING	000000	30.00
01-4211	STURDEVANT'S- RAPID CIT					
		I-33-850489	101-4221-425	REPAIRS MAIL COUPLER - FIRE DEPT	000000	11.46
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 6,678.19
01-0561	SD ONE CALL					
		I-SD17-2178	101-4310-422	PROFESSIONAL MSG FEES-FAX FEES/STREETS	000000	19.04
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-51273	101-4310-426	SUPPLIES HIDDEN DRIVEWAY SIGN/STREETS	000000	164.50
		I-51388	101-4310-426	SUPPLIES (4) SPEED LIMIT SIGNS/STREETS	000000	285.60
01-1515	RAPID DELIVERY					
		I-354521	101-4310-426	SUPPLIES DELIVERY CHG EDDIE'S TRUCK/STR	000000	12.65
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0007699	101-4310-425	REPAIRS (50) BAGS FINE ROAD PATCH/STRT	000000	779.50
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-721232	101-4310-425	REPAIRS HZ BATTERY ASM CORE RET/STR	000000	15.00-
		I-32-719827	101-4310-425	REPAIRS HZ BATTERY ASM/STREET	000000	100.09
		I-32-720180	101-4310-426	SUPPLIES (12) PRONTO 5W30 DEXOS/STREETS	000000	45.24
		I-32-720211	101-4310-426	SUPPLIES (12) 12 OZ FREON/STREETS	000000	84.00
		I-32-720591	101-4310-426	SUPPLIES MALE CONNECTOR SWEEPER/STREETS	000000	4.73
		I-32-720691	101-4310-425	REPAIRS LUBE FF FILTER/STREETS	000000	10.00
		I-32-720697	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	186.90
		I-32-720858	101-4310-425	REPAIRS SPARK PLUG GENERATOR/STREETS	000000	1.56
		I-32-721005	101-4310-426	SUPPLIES (2) ZINC FINISH HEX/STREETS	000000	7.50
		I-32-721479	101-4310-425	REPAIRS HZ BATTERY ASSM/STREETS	000000	105.58
		I-32-721554	101-4310-425	REPAIRS HUB ASSEMBLY/STREETS	000000	195.44

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-721577	101-4310-425	REPAIRS NEW CV AXLE2003 CHEV SIL/STRTS	000000	84.94
01-2762	PARTSMaster					
		I-23178347	101-4310-426	SUPPLIES ANTI-VIBRATION 2-3-5 WIRE/STRT	000000	163.54
01-3346	REGIONAL HEALTH					
		I-MRO101	101-4310-422	PROFESSIONAL TESTING	000000	33.00
01-3835	HILT CONSTRUCTION, INC.					
		I-06-07-17 SUPPLIES	101-4310-425	REPAIRS POST BOLTS-SPLICE BOLTS/STRTS	000000	245.46
01-3896	EAGLE ENTERPRISES, LLC					
		I-22099	101-4310-426	SUPPLIES (24) LED 15WA21/300/827K-DIM/S	000000	311.76
01-4212	SUPPLY HOUSE INDUSTRIAL					
		I-1401294	101-4310-426	SUPPLIES DRIVER-PLIER-FILE SETS-TAPE/ST	000000	636.36
DEPARTMENT 310 STREETS						TOTAL: 3,462.39
01-1380	WASTE CONNECTIONS, INC.					
		I-12204149	101-4320-422	PROFESSIONAL JULY RESIDENTIAL GARBAGE PICKU	000000	5,734.51
DEPARTMENT 320 SANITATION						TOTAL: 5,734.51
01-0547	M&M SANITATION					
		I-33788	101-4370-422	PROFESSIONAL TOILET RENTAL/OAKRIDGE CEMETER	000000	110.00
DEPARTMENT 370 OAKRIDGE CEMETERY						TOTAL: 110.00
01-0213	TRUGREEN CHEM-LAWN					
		I-70037941	101-4520-422	PROFESSIONAL ROTARY PARK 10 CHARLES/PARKS	000000	75.71
		I-70127326	101-4520-422	PROFESSIONAL SOFTBALL FIELDS/PARKS	000000	243.60
01-1502	BLACK HILLS CHEMICAL					
		I-119881A	101-4520-426	SUPPLIES DEEP BL CHRRY SUP CONCENT/PARK	000000	207.92
		I-121431	101-4520-426	SUPPLIES TP-TOWELS-BLEACH-GLOVES/PB	000000	380.31
		I-121862	101-4520-426	SUPPLIES GL-STNLS CLNR-TOWEL-TP/PB	000000	239.13
01-1589	TEAM LABORATORY CHEMICA					
		I-INF0007653	101-4520-426	SUPPLIES (3) PAILS BUGS AWAY/PARKS	000000	262.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-719764	101-4520-425	REPAIRS POWERATED BELTS/PARKS	000000	18.90
01-1694	GRIMM'S PUMP & INDUSTRI					

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1694	GRIMM'S PUMP & INDUSTRI	continued				
		I-6140	101-4520-426	SUPPLIES	(5) GAL BUCKET DETERGENT/PARKS 000000	43.86
01-1850	FOOTHILLS SEED, INC.					
		I-120194	101-4520-425	REPAIRS	TITAL ULTRA TALL FESCUE/PARKS 000000	540.00
01-1904	CAMPBELL SUPPLY					
		I-156	101-4520-426	SUPPLIES	FLY TRAP JARS/PARKS 000000	192.15
01-2889	ATCO INTERNATIONAL					
		I-I0490790	101-4520-426	SUPPLIES	SEEKNDSTROY-REFRESH/PARKS 000000	374.00
01-3786	TALLGRASS					
		I-2017-086	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CR RST PH 2/CON AD	000000	500.00
				DEPARTMENT 520 PARKS	TOTAL:	3,078.08
				FUND 101 GENERAL FUND	TOTAL:	80,470.18

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0233	SD LIBRARY ASSOCIATION					
		I-200000791	206-4550-427	TRAVEL	2017 FULL CONFERENCE - LIBRARY 000000	190.00
01-1557	DEMCO, INC.					
		I-6184746	206-4550-426	SUPPLIES	LBL PROTECT, CD CASES, THERM PPR 000000	322.07
01-1562	MIDWEST TAPE					
		I-95279894	206-4550-426	SUPPLIES	CD CASES - LIBRARY 000000	119.68
		I-95280690	206-4550-434	BOOKS, MAPS A DVDs	- LIBRARY 000000	80.71
01-1911	EMERY-PRATT COMPANY					
		I-598270	206-4550-434	BOOKS, MAPS A BOOKS	- LIBRARY 000000	83.86
01-3887	BLACK HILLS LIBRARY CON					
		I-163	206-4550-429	OTHER	SEPT'17-'18 BYWATER KOHA ANNUA 000000	550.06
				DEPARTMENT 550 LIBRARY	TOTAL:	1,346.38
				FUND 206 LIBRARY FUND	TOTAL:	1,346.38

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0223	COCA COLA BOTTLING HIGH					
		I-2245141	209-4510-426	SUPPLIES	(2) 7 OZ CADDY PACK CUPS/REC	000000 40.00
01-0251	RECREATION SUPPLY COMPA					
		I-322238	209-4510-426	SUPPLIES	REAGENT REFILL 2056 (DS)/REC	000000 62.67
01-0418	BLACK HILLS PIONEER					
		I-07-31-17 PROMO PGS	209-4510-423	PUBLISHING	COMMUNITY PROMO PAGES/REC	000000 12.50
01-3151	KONE INC.					
		I-949683294	209-4510-422	PROFESSIONAL	ELEVATOR MAINTENANCE/REC	000000 145.04
01-3506	ALSCO					
		I-LCAS1145263	209-4510-426	SUPPLIES	MATS/REC CENTER	000000 132.00
01-3618	KDSJ 980 AM RADIO					
		I-17-07-034	209-4510-423	PUBLISHING	SPONSOR '76 PARADE-INTERVIEW/R	000000 160.00
01-3648	NETWORK SERVICES COMPAN					
		I-396971-0	209-4510-426	SUPPLIES	(3) CASES TWO PLY TP/REC CENTE	000000 100.95
		I-396972-0	209-4510-426	SUPPLIES	TOWEL-TRASH BAGS-ROLL TOW/REC	000000 158.86
				DEPARTMENT 510	REC CENTER	TOTAL: 812.02
				FUND	209 BED & BOOZE FUND	TOTAL: 812.02

PACKET: 04127 COMBINED - 8/22/17

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
01-3558	DEADWOOD HISTORY, INC.					
		I-32139	215-4572-215	VISITOR MGMT SPLIT AD BH PIONEER MCCALL	000000	122.50
		I-32140	215-4572-235	VISITOR MGMT BAGGAGE CART RESTORATION	000000	1,864.96
		I-32141	215-4572-235	VISITOR MGMT GUN RELIC ARCH EXHIBIT	000000	92.11
01-3975	FIRST NATIONAL CREDIT C					
		I-07-26-17 KUCHENBEC	215-4572-235	VISITOR MGMT SUBSCRIPT.RENWL-NEWSPAPER.COM	000000	92.60
DEPARTMENT 572 HP VISITOR MGMT AND INFOR TOTAL:						2,172.17
01-0951	DEADWOOD ALIVE					
		I-143-17	215-4573-345	HIST. INTERP. AUGUST 2017	000000	20,000.00
01-2014	TOMS, DON					
		I-080817	215-4573-335	HIST. INTERP. 2010.03.11.1 LC STATES ATT REC	000000	1,560.00
01-3038	SD STATE RAILROAD MUSEU					
		I-080817	215-4573-335	HIST. INTERP. SD RR ALBUM OTTO C PERRY COLL	000000	59.90
01-3597	LEAD DEADWOOD ARTS CENT					
		I-144	215-4573-335	HIST. INTERP. COCA COLA BOOK	000000	22.00
01-3788	IMAGE UP CREATIVE SERVI					
		I-2812	215-4573-335	HIST. INTERP. CITY OF DEADWOOD PRINT SLIPER	000000	77.76
DEPARTMENT 573 HP HISTORIC INTERPRETATION TOTAL:						21,719.66
01-0776	ALBERTSON ENGINEERING,					
		I-11227	215-4575-515	GRANT/LOAN RE 53 TAYLOR RW	000000	1,451.61
		I-11228	215-4575-515	GRANT/LOAN RE 50 VAN BUREN RW	000000	180.00
		I-11296	215-4575-515	GRANT/LOAN RE 53 LINCOLN RW	000000	3,761.37
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN TOTAL:						5,392.98
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-320563	215-4576-600	PROFES. SERV. OFFSITE BACKUP	000000	215.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						215.00
01-0206	SCHMIDT, WILLIAM					
		I-080117	215-4577-710	CAPITAL ASSET WHEEL CHAIR RAMP CONC REPAIR	000000	425.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS TOTAL:						425.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0340	MIDCONTINENT COMMUNICAT					
		I-7047175028885	215-4641-428	UTILITIES 3 SIEVER 08/01-08/31/17	000000	65.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN417561	215-4641-422	PROFESSIONAL SQUARE ONE SCANNING PROGRAM	000000	3,258.50
01-3373	AMAZON WEB SERVICES					
		I-106964707	215-4641-428	UTILITIES JULY 1 - JULY 31 2017	000000	179.48
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						3,502.98
FUND 215 HISTORIC PRESERVATION TOTAL:						33,427.79

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3552	COMPETITIVE MASONRY					
		I-377134	216-1310	DUE FROM OTHE WINDOWS 170 PLEASANT FOSSO	000000	2,821.14
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		2,821.14
01-1225	CAI CONSTRUCTION, LLC					
		I-5388	216-4653-962-05	FACADE EASEME FACADE FAIRMONT ADD WORK	000000	15,967.35
		I-5389	216-4653-962-05	FACADE EASEME FACADE FAIRMONT RUSSO	000000	8,916.34
		I-5390	216-4653-962-05	FACADE EASEME FACADE OYSTER BAY RUSSO	000000	4,110.00
		I-5391	216-4653-962-05	FACADE EASEME FACADE FAIRMONT RUSSO	000000	5,867.36
01-1483	KNECHT HOME CENTER					
		I-238677	216-4653-962-05	FACADE EASEME FACADE 138 140 SHERMAN CONRAD	000000	419.82
		I-873914	216-4653-962-07	HISTORIC REHA HIST REHAB 26 BURNHAM SORENSON	000000	1,709.33
		I-959468	216-4653-962-05	FACADE EASEME FACADE 138 140 SHERMAN CONRAD	000000	3,534.95
01-1496	LAWRENCE CO. REGISTER O					
		I-07192017	216-4653-960	CLOSING CO RECORD OF MORTGAGE MARTINISKO	000000	60.00
		I-07312017-2	216-4653-960	CLOSING CO RECORDING MORTGAGE JOHNSON	000000	30.00
		I-08042017	216-4653-960	CLOSING CO RECORDING MORTGAGE SORENSON	000000	30.00
01-2857	NEIGHBORHOOD HOUSING SE					
		I-2017-13	216-4653-422	PROFESSIONAL JULY 2017 SERVICE CONTRACT	000000	4,221.25
01-2894	CODDINGTON, RANDI					
		I-0575	216-4653-962-01	SPECIAL NEEDS DUMPSTER RENTAL	000000	324.83
		I-272571	216-4653-962-01	SPECIAL NEEDS PLUMBING 21 GUY CODDINGTON	000000	138.58
01-3008	HUNTER, GENE					
		I-631394	216-4653-962-03	WINDOWS GRANT WINDOWS 38 VAN BUREN	000000	5,306.14
01-3318	PL CARPENTRY & ASSOCIAT					
		I-080117	216-4653-962-05	FACADE EASEME FACADE 138 140 SHERMAN CONRAD	000000	6,566.14
		I-080117	216-4653-962-05	FACADE EASEME FACADE 138 140 SHERMAN CONRAD	000000	0.00
01-3552	COMPETITIVE MASONRY					
		I-377133	216-4653-962-08	FOUNDATION GR Foundation 8 Van Buren Johnson	000000	8,083.50
		I-377134	216-4653-962-03	WINDOWS GRANT WINDOWS 170 PLEASANT FOSSO	000000	3,494.70
		I-377135	216-4653-962-07	HISTORIC REHA HIST REHAB 48 TAYLOR PARK	000000	20,949.35
01-3972	MEHLBERG CONSTRUCTION					
		I-062217	216-4653-962-08	FOUNDATION GR FOUNDATION 39 CENTENNIAL PEASE	000000	9,589.32
01-4004	VISIONS HOME IMPROVEMEN					
		I-72017	216-4653-962-07	HISTORIC REHA HISTORIC REHAB 360 WILLIAMS	000000	3,947.40
01-4086	TWIN CITY HARDWARE - GR					
		I-A339795	216-4653-962-07	HISTORIC REHA HIST REHAB 360 WILLIAMS TREWHE	000000	285.42
				DEPARTMENT 653 REVOLVING LOAN TOTAL:		103,551.78
				FUND 216 REVOLVING LOAN TOTAL:		106,372.92

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-08-01-17 JULY EQR	602-4330-422	PROFESSIONAL JULY EQR /WATER	000000	36,350.70
01-0561	SD ONE CALL					
		I-SD17-2178	602-4330-422	PROFESSIONAL MSG FEES-FAX FEES/WATER	000000	19.04
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-720957	602-4330-426	SUPPLIES BATTERY ASM-HOSE-WIRE HYD/WTR	000000	169.45
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-6248	602-4330-425	REPAIRS GRIMM'S PUMP & INDUSTRIAL SUPP	000000	16.38
01-3346	REGIONAL HEALTH					
		I-MR0101	602-4330-422	PROFESSIONAL TESTING	000000	33.00
				DEPARTMENT 330 WATER	TOTAL:	36,588.57
				FUND 602 WATER FUND	TOTAL:	36,588.57

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-AUG SEWER PB	603-4325-429	OTHER EXPENSE AUGUST SEWER USAGE/PUB BLDG	000000	909.81
			DEPARTMENT 325	SEWER	TOTAL:	909.81
			PUND	603 SEWER FUND	TOTAL:	909.81

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-040543	610-4360-426	SUPPLIES	UNIFORM PANTS,SHIRTS,BOOTS-P&T 000000	295.48
01-3712	PASSPORT PARKING, INC.					
		I-5985	610-4360-426	SUPPLIES	MOBILE PAY SERVICE - JULY 000000	206.75
01-3722	BLACK HILLS ASPHALT LLC					
		I-1415	610-4360-425	REPAIRS	SEAL SHERMAN ST PKNG LOT 000000	35,814.35
		I-1416	610-4360-425	REPAIRS	MILL & PATCH - SHERMAN ST LOT 000000	3,091.84
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						39,408.42
01-0545	LYNN'S DAKOTA MART					
		I-0035	610-4361-426	SUPPLIES	24PK WATER - TROLLEY 000000	30.00
01-1348	EDDIE'S TRUCK CENTER, I					
		I-X201037234:01	610-4361-426	SUPPLIES	SWITCH-BRK LT - TROLLEY 000000	96.96
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-719193	610-4361-426	SUPPLIES	RETURN OF WIPER BLADES-TROLLEY 000000	6.59-
		I-32-720609	610-4361-426	SUPPLIES	2 BATTERIES - TROLLEY 000000	295.52
		I-32-720778	610-4361-426	SUPPLIES	BATTERY TERMINALS TROLLEY 000000	4.66
		I-32-720805	610-4361-426	SUPPLIES	BATTERY TERMINALS,CLEANER=TROL 000000	6.96
		I-32-721186	610-4361-426	SUPPLIES	55 GAL DIESEL,TOOL - TROLLEY 000000	168.98
		I-32-721339	610-4361-426	SUPPLIES	HOSES-HEATER,FUEL LINE-TROLLEY 000000	6.46
01-3346	REGIONAL HEALTH					
		I-225237C2296	610-4361-422	PROFESSIONAL TESTING	000000	25.00
		I-MRO101	610-4361-422	PROFESSIONAL TESTING	000000	104.00
01-4210	LAYMON, BRUCE					
		I-060917	610-4361-422	PROFESSIONAL	CDL TEST REIMBURSEMT - TROLLEY 000000	48.00
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						779.95
FUND 610 PARKING/TRANSPORTATION TOTAL:						40,188.37

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-320563	611-4362-422	PROFESSIONAL MONITORING - PKNG RAMP	000000	52.50
01-3151	KONE INC.					
		I-949683294	611-4362-422	PROFESSIONAL ELEVATOR MAINTENANCE/RAMP	000000	145.04
01-4208	1ST IMPRESSIONS SWEEPIN					
		I-1290	611-4362-422	PROFESSIONAL SWEEP PARKING RAMP	000000	532.50
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	730.04
				FUND 611 MAIN STREET RAMP	TOTAL:	730.04

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 04127 COMBINED - 8/22/17

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGENCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-081517	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 3	000000	27,443.18
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	27,443.18
			FUND	723 NICKEL SLOT PAYMENT AGENCY	TOTAL:	27,443.18
					REPORT GRAND TOTAL:	328,289.26



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE SD 57501-6070
(605) 773-3595

MARTIN L. GUINDON, CPA
AUDITOR GENERAL

8-21-17
5A

August 21, 2017

Municipality of Deadwood
102 Sherman Street
Deadwood, South Dakota 57732

In planning and performing our audit of the financial statements of the Municipality of Deadwood (Municipality) as of December 31, 2016 and for the year then ended, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, we considered Municipality's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Municipality's internal control. Accordingly, we do not express an opinion on the effectiveness of the Municipality's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the Municipality's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified.

Auditing standards generally accepted in the United States of America and *Government Auditing Standards* require that we provide you with this management letter to communicate:

1. Deficiencies Noted in Internal Control:

- a. Deficiencies in internal control which are material weaknesses or significant deficiencies. Material weaknesses and significant deficiencies will be included in the schedule of current audit findings included in the audit report and are summarized later in this letter.
- b. Deficiencies noted in internal control which did not rise to the level of being a material weakness or significant deficiency, yet are important enough to merit attention by those charged with governance. These deficiencies are described in detail later in this letter.

2. Violations of laws, rules and regulations and provisions of contracts or grant agreements.

- a. Material violations of laws, rules and regulations and provisions of contracts or grant agreements. Material violations will be included in the schedule of current audit findings included in the audit report and are summarized later in this letter.
 - b. Immaterial violations of laws, rules and regulations and provisions of contracts or grant agreements. These violations are described in detail later in this letter.
3. All unadjusted proposed audit adjustments to the financial statements which were not corrected, including the nature, amount and effect of the uncorrected misstatements. These adjustments have been determined by management to be immaterial, both individually and in the aggregate, to the financial statements, taken as a whole. The lead schedule of potential audit adjustments has been given to and discussed with Mary Jo Nelson, Finance Officer.

Deficiencies Noted in Internal Control Which Are Material Weaknesses Or Significant Deficiencies which are included in the schedule of current audit findings in the audit report:

None Disclosed.

Deficiencies Noted in Internal Control Which Did Not Rise To The Level Of Being A Material Weakness or Significant Deficiency Yet Important Enough To Merit Attention Of Those Charged With Governance:

The annual report contained some classification and accrual type errors that were adjusted. We recommend care be taken when preparing the annual financial report and recording accrual transactions.

Material Violations of Laws, Rules, and Regulations and Provisions of Contract and Grant Agreements which are included in the schedule of current audit findings in the audit report:

None Disclosed.

Immaterial Violations of Laws, Rules, and Regulations and Provisions of Contract and Grant Agreements

None Disclosed

We also noted other less significant items through out the course of the audit that were discussed with management.

This communication is intended solely for the information and use of the South Dakota Legislature, state granting agencies, and the governing board and management of the Municipality of Deadwood and is not intended to be and should not be used by anyone other than these specified parties. However, as required by South Dakota Codified Law 4-11-11 this report is matter of public record and its distribution is not limited.

If you have any questions, please contact me.

Sincerely,

Allen L. Schaefer

Allen L. Schaefer
Auditor-in-Charge

CITY OF
DEADWOOD

FINANCE OFFICE

DEADWOOD CITY HALL

102 Sherman Street

Deadwood, South Dakota 57732

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

August 21, 2017

Allen L. Schaefer
3707 Locust Street
Rapid City, SD 57701

Dear Mr. Schaefer:

We are providing this letter in connection with your audit of the financial statements of the Municipality of Deadwood as of December 31, 2016 and for the year then ended for the purpose of expressing an opinion as to whether the basic financial statements present fairly, in all material respects, the financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Municipality of Deadwood and the respective changes in financial position and cash flows, where applicable, in conformity with accounting principles generally accepted in the United States of America. We confirm that we are responsible for the fair presentation of the aforementioned financial statements in conformity with accounting principles generally accepted in the United States of America. We are also responsible for adopting sound accounting policies, establishing and maintaining appropriate internal controls, and preventing and detecting fraud.

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, the following representations made to you during your audit.

1. The financial statements referred to above are fairly presented in conformity with accounting principles generally accepted in the United States of America.
2. All funds that meet the quantitative criteria of Governmental Accounting Standards Board (GASB) Statement No. 34 and 37 for presentation as major have been properly identified, and are presented as such, and all other funds that are presented as major have been so designated by us, and are considered important to users of our financial statements.
3. Joint ventures, jointly governed organizations, cost-sharing arrangements and other related organizations have been properly disclosed in the financial statements or related notes, as applicable.

4. Net position component (net invested in capital assets; restricted; and unrestricted) and fund balance restrictions and assignments are properly classified, and have been authorized by appropriate action of the municipal commission, where required.
5. Provisions for uncollectible receivables have been properly identified and recorded. No accounts are actually written-off until approved by the municipal commission.
6. Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis. Where Uniform Guidance applies, cost allocations have been made in conformity with its requirements.
7. Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
8. Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
9. Special and extraordinary items are appropriately classified and reported.
10. We have disclosed all deposit accounts and investments which are classified as to risk, and investments are properly valued, including special accounts whose authorized signatories are other than the Municipal Finance Officer, held in local bank accounts and funds held in trust at banks or other financial institutions. We have only one federal Taxpayer Identification Number (TIN).
11. Capital Assets, including infrastructure assets, are properly capitalized, reported, and, if applicable, depreciated in accordance with municipal policy, reported, and depreciated, where applicable.
12. Required Supplementary Information, consisting of Supplementary Schedules of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual, for the General and each major Special Revenue Fund has been prepared and presented within prescribed guidelines of GASB Statement No. 34.
13. Required Supplementary Information, consisting of Management's Discussion and Analysis has not been prepared.
14. We have made available to you all:
 - a. Financial records and related data.
 - b. Minutes of board meetings or summaries of actions of recent meetings for which minutes have not been prepared.
15. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statements.

16. There are no material transactions that have not been properly recorded in the accounting records underlying our financial statements.
17. We have reviewed your potential audit adjustments and concur that the effects of the uncorrected misstatements aggregated by you during your audit are immaterial, both individually and in the aggregate, to the financial statements of each reporting unit taken as a whole.
18. We acknowledge our responsibility for the design and implementation of programs and controls to both prevent and detect fraud.
19. We have no knowledge of any fraud or suspected fraud affecting the municipality involving:
 - a. Management;
 - b. Employees who have significant roles in internal control; or,
 - c. Others where the fraud could have a material effect on the financial statements.

Furthermore, we have no knowledge of any allegations of fraud or suspected fraud affecting the municipality received in communications from employees, former employees, analysts, regulators, or others.
20. We have no plans or intentions that may materially affect the carrying value or classification of assets, liabilities or fund equity.
21. All transactions of the municipality during the audit period, conducted with outside parties, were on an arm's length basis; that is, none of the officers or key employees of the municipality had any material direct or indirect ownership or profit participation in those enterprises with which the municipality had significant dealings.
22. All guarantees, whether written or oral, under which we are contingently liable have been properly recorded or disclosed in the financial statements.
23. We believe all accounting estimates that could be material to the financial statements, including the key factors and significant assumptions underlying those estimates and measurements, are reasonable in the circumstances, consistently applied, and adequately disclosed.
24. Participation in a public entity risk pool has been properly reported and disclosed in the financial statements.
25. We are responsible for the municipality's compliance with laws and regulations applicable to it and we have identified and disclosed to you, all laws and regulations that have a direct and material effect on the determination of financial statement amounts, including legal and contractual provisions for reporting specific activities in separate funds.
26. There are no:

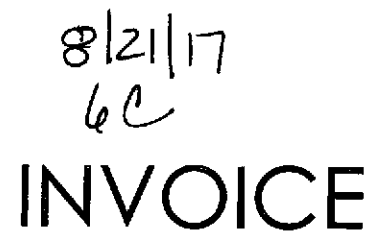
- a. Violations or possible violations of budget laws (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements or as a basis for recording a loss contingency, or for reporting on noncompliance.
 - b. Unasserted claims or assessments that our legal counsel has advised us are probable of assertion and must be disclosed in accordance with GASB Statement No. 62, *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*.
 - c. Other liabilities or gain or loss contingencies that are required to be accrued or disclosed by GASB Statement No. 62.
 - d. Reservations or designations of fund equity that were not properly authorized and approved.
27. The municipality has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
28. Capital assets are valued at original cost or estimated cost if original cost is unavailable. Capital assets are capitalized, based on criteria of a useful life of one year or more, tangible in nature, and a value of \$5,000 to \$50,000 or more depending on classification of capital assets.
29. We have complied with all aspects of contractual agreements and debt covenants that would have a material effect on the financial statements in the event of noncompliance.
30. No events have occurred subsequent to the balance sheet date that would require adjustment to, or disclosure in, the financial statements.
31. We have identified to you any previous financial audits, attestation engagements, performance audits, or other studies related to the objectives related to the current audit and have provided our corrective action plan on current and prior audit findings and recommendations, as applicable.
32. We have disclosed to you all contracts or other agreements with Neighbor Hood Housing, our service organization, and we have disclosed to you all communications from those service organizations relating to noncompliance at the service organizations.
33. We have properly applied and disclosed our policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available.
34. We have reviewed and approved the various adjusting journal entries that were proposed by you for recording in our books and records and reflected in the financial statements.
35. We have complied with IRS arbitrage regulation and adequate provisions have been made for arbitrage rebate in accordance with IRS regulations.

36. We have complied with SEC Rule No. 240.15c2.12 with respect to reporting financial and operational information and notices of material events to nationally recognized securities information repositories (NRMSIRs).

To the best of our knowledge and belief, no events, including instances of noncompliance, have occurred subsequent to the balance sheet date and through the date of this letter that would require adjustment to or disclosure in the aforementioned financial statements or in the schedule of findings.

Mayor

Finance Officer



South Dakota Humanities Council, 1215 Trail Ridge Road, Ste. A, Brookings, SD 57006, Phone 605-688-6113

INVOICE

www.sdbookfestival.com

Date: August 17, 2017
INVOICE # 2017-818

Thank you for supporting 2017 Festival of Books!

To:

Kate Storhaug
City of Deadwood
Historic Preservation
108 Sherman St
Deadwood, SD 57732-1309

Festival of Books 2017

Payment Terms

Due Date

		Payment Terms	Due Date

Qty	Description	Unit Price	Line Total
1	Festival Sponsorship-2017 Festival of Books in Deadwood September 21-24	\$10,000	\$10,000
Total			\$10,000

Please make all checks payable to South Dakota Humanities Council.

Thank you for your interest in the South Dakota Festival of Books!

South Dakota Humanities Council, 1215 Trail Ridge Road, Ste. A, Brookings, SD 57006, Phone 605-688-6113

POSITION DESCRIPTION

PROGRAM COORDINATOR

8-21-17
6 H

GENERAL PURPOSE

Facilitate, coordinate and organize all aspects of the City of Deadwood's Historic Preservation grant programs. Plan, organize and implement activities, programs and responses to increase public awareness and understanding of grant programs and policies. Assist in maintaining a proficient and effective office committed to providing service to the citizens of Deadwood and the surrounding area.

SUPERVISION RECEIVED

Works under the general supervision of the Historic Preservation Officer and the Zoning Administrator.

SUPERVISION EXERCISED

Exercises functional and technical supervision.

ESSENTIAL DUTIES AND RESPONSIBILITIES

CUSTOMER SERVICE

- Receive and interview office visitors and telephone callers; answer questions and provide information where judgment, knowledge and interpretation are utilized; ensure correct information is disseminated; research and gather information to provide accurate answers and information and respond to complaints or refer individual to appropriate source as necessary; ensure follow up to unanswered inquiries.
- Provide technical information and forms to the public; explain department policies, procedures, services, and operations; review requests to assure completeness and prepare for approval by Historic Preservation Commission.

GENERAL ADMINISTRATIVE

- Manage all grants and programs provided through the Historic Preservation Office; educate and inform public in the grant application process.
- Review project approvals/certificate of appropriateness and grant requests to assure completeness and prepare for approval by Historic Preservation Commission.
- Monitor the compliance of grant recipients to ensure requirements of grants are adhered to. Draft and send correspondence to all grant and program applicants.
- Maintain proper accounting records, data bases and spreadsheets for all grant recipients to assure applicable expenditures.
- Prepare required paperwork needed to process payments including inspections to assure completeness/materials delivered and vouchers.
- Perform a variety of highly responsible administrative support functions such as relieve management staff of a variety of administrative details and maintain project status.
- Serve as assistant to various committees and commissions; prepare, copy, and distribute meeting agendas and related materials, minutes, or other formal documents.
- Assist in the preparation of annual operating and capital budgets; collect and organize budget information from staff; monitor assigned budget line item; provide status reports as required.

- Prepare packets for the appropriate commissions and email and/or mail said packets the Friday prior to each meeting. Mail or e-mail supplemental packet materials, when necessary.
- Take and transcribe minutes for the Historic Preservation Commission and the Planning and Zoning Commission.
- Draft and send letters of correspondence to applicants and relevant parties following the conclusion of the appropriate commission meetings.
- Compose and send correspondence for the Historic Preservation Officer and/or Zoning Administrator as directed.
- Assist the Historic Preservation Officer and Zoning Administrator in all aspects of historic preservation and planning and zoning issues.
- Operate modern office equipment including PCs, printers, copiers, postage meters, calculators, scanners and fax machines; routinely use a full range of word processing, spreadsheet, database, and other office software applications.
- Maintain the flow of communication through the office in an efficient and effective manner with staff, boards, commissioners, the general public, businesses, and others.

PROGRAM ADMINISTRATION

- Participate and assist in the administration of the office; organize and manage activities of the office; recommend organizational or procedural changes; ensure office runs smoothly.
- Perform general tasks as requested for the members of the Deadwood Historic Preservation Commission, the Planning and Zoning Commission and the Deadwood City Commission.
- Research ownership records to assure owner occupancy for grant applications. Research and obtain accurate legal description for preparation of grant agreements.
- Maintain database and paperwork associated with all Historic Preservation grants and programs including but not limited to the Residential Grants, Retaining Wall Program, Paint Program Grants, Outside Deadwood Grants and Non-Profit Grants.
- Assist Historic Preservation Officer and Commission in educating and informing public of grant application process and its benefits. Make presentations regarding the grant programs.
- Prepare letters and Lien Waivers to accompany payment of all Revolving Loan/Retaining Wall/Residential Grants and file appropriately.
- Draft and send letters and paperwork associated with the Outside of Deadwood Grant Program, non-profit grant program, cemetery headstone grant program, residential grant programs and paint grant program.
- Maintain city website and post appropriate minutes and agendas to website. Answer questions generated by the website.
- Attend meetings in the absence of the Historic Preservation and Planning and Zoning Administrator as a representative of the office; independently respond to matters concerning the office.

FINANCIAL DUTIES

- Prepare Historic Preservation vouchers and bill list to be presented to the HP Commission and City Commission for the approval of bills.
- Prepare required paperwork needed to process payments for grant programs and revolving loan programs to be presented to the HP Commission and City Commission for payment approval.
- Maintain an accurate accounting of all grant programs by applying bookkeeping practices.

- Prepare financial reports summarizing all grant programs for review by the Historic Preservation Officer, Historic Preservation Commission and City Commission.
- Ensure that Historic Preservation and Zoning budget line items are not over expended for the year.
- Assist in the preparation of annual operating and capital budget; collect and organize budget information; provide status reports as required.

COMPLETE OTHER DUTIES AS ASSIGNED

PERIPHERAL DUTIES

- Assist in compiling data/research as well as provide routine proofreading and editing support.
- Maintain an up-to-date and orderly paper and electronic filing system for addresses, grants, agenda packets, etc.
- Provide backup support as needed.
- Compile the development, writing and printing of the City of Deadwood's City Newsletter.
- Plan various events/programs such as the Mayor's luncheon, Realtor workshops, Tourism Conference, etc.

DESIRED MINIMUM QUALIFICATIONS

EDUCATION AND EXPERIENCE

Equivalent to a high school education including specialized training or college courses in office administration and accounting or bookkeeping.

Three to four years' experience in grants management, compliance, and accounting.

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

Computer skills, ability to create databases, self-motivated.

SPECIAL REQUIREMENTS

- Must possess a valid South Dakota Driver's License
- Ability to work independently.
- Telephone and etiquette skills.
- Ability to pay close attention to details.

TOOLS AND EQUIPMENT USED

Personal computer
Microsoft Windows
Microsoft Word
Microsoft Excel
Microsoft Access
Microsoft Publisher
Page Maker

Invasion Financial
Arc-View 10.0 +
Email
Photocopier
Scanner
Telephone/Fax
10-key calculator

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee must occasionally lift and/or move up to 25 pounds.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable those individuals with disabilities to perform the essential functions.

The noise level in the work environment is quiet to moderately noisy.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: _____
Supervisor

Approval: _____
Appointing Authority

Effective Date: _____

Revision History: _____

Functional Job Description

DATE: _____

Position: Program Coordinator

Employee Name: _____

Physician Approval: _____

Date Developed: 08/07/17 Revisions: _____

PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	< 1	6.5	
Stand	< 1	0.5 - 1	
Walk	< 1	< 1	

Occasionally = 1% - 33% Frequently = 34% - 66% Continuously = 67% - 100%

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl	X				
Climb	X				
Reach			X		Phone, computer, 10-key
Reach above shoulder level		X			
Crouch	X				
Kneel		X			
Balance	X				
Push/Pull		X			

PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	<10 LBS			
Lift (pounds)	<10 LBS			

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Dictaphone, valid driver's license
Simple hand grasping	X	X	Writing, computer skills
Firm hand grasping	X	X	
Fine manipulating	X	X	

SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		Phone.
Color Perception	X		GIS map reading.
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	N/A		
Requires protective clothing or personal protective devices.		X	
Correctable vision to 20/40 Near/Far	X		

ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	N/A		
The worker is subject to outside environmental conditions; no effective protection from weather.	N/A		
The worker is subject to both environmental conditions; activities occur inside and outside.	N/A		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.		X	
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.		X	
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.		X	
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.		X	
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.		X	
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.		X	
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.		X	
Worker is subject to scheduled overtime.	X		
Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.		X	
Worker is subject to night work hours.	X		Once weekly

MENTAL DEMANDS

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency		X	
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	N/A		
Make non-routine or unexpected judgments.	X		Occasional
Operate in absence of clear expectations or procedures.	N/A		
Operate under short time frames; deadlines	X		
Serious consequences of error.		X	
Use of tact and diplomacy.	X		
Reasoning's:			
Apply procedure	X		
Develop new procedure	X		
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		
Communication Skills:			
Develop written communications requiring grammar skills.	X		
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		
Math Skills:			
Basic skills of addition, subtraction, and multiplication.	X		
Advanced math skills.	X		
Reading Skills:			
Basic instructions material	X		
Technical information	X		
Other			
Other.			

EMPLOYEE SIGNATURE: _____ DATE: _____

**JOB DESCRIPTION EMPLOYEE AGREEMENT
for PROGRAM COORDINATOR**

I, _____, have read and understand that the duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from this position if the work is similar, related or a logical assignment to the position.

Employee Signature

Date

8-21-17
6 I

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
R.C.S CONSTRUCITON, INC.
53 LINCOLN AVENUE RETAINING WALLS

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," Steve and Jill Olson, 53 Lincoln Avenue, Deadwood, SD 57732, hereinafter referred to as "OWNER", and R.C.S CONSTRUCTION, INC., with its principal place of business located at 1314 Fountain Plaza Drive, Rapid City, SD 57702, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the reconstruction of the retaining walls located at 53 Lincoln Avenue in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and,

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

WHEREAS, OWNER is the owner of the property on which the retaining wall is situated;

WHEREAS, CITY has Albertson Engineering, Inc., 3202 West Main St. Suite C, Rapid City, SD 57702, as the "ARCHITECT" for all references herein; and

WHEREAS, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of One Hundred Ten Thousand Sixty Two and 84/100s Dollars (\$110,064.84) for the services set forth above, and Bid Alternate #1 in an amount of One Thousand and 00/100s Dollars (\$1,000.00), the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide Reconstruction of the Retaining Walls located at 53 Lincoln Avenue
3. CONTRACTOR shall meet with the City's Project Manager on site prior to beginning work to review all procedures, permits necessary, access/haul routes, and equipment parking areas;
4. CONTRACTOR shall be responsible for all applicable permitting;
5. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
6. CONTRACTOR shall keep driveway and entrances serving the premises clear and available to adjacent Owner, Owner's employees and emergency vehicles at all times and will not use these areas for parking or storage of materials;
7. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
8. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
9. CONTRACTOR shall be responsible for any damages to any utilities caused by his/her project operations;
10. CONTRACTOR shall take care during excavation and construction as to not damage the existing garage and other items to be reset or remain, any damage shall be restored to match existing at the cost of the CONTRACTOR;
11. CONTRACTOR shall access site via construction easement from corner of Taylor Street and Madison Street;
12. CONTRACTOR shall shore existing garage as required during construction; CONTRACTOR shall submit garage shoring plan for approval prior to demolition of existing wall;
13. CONTRACTOR shall salvage existing stone removed during construction, all existing stone not reinstalled shall be neatly stockpiled on site for CITY to pick up and take to their salvage yard;
14. CONTRACTOR shall confirm all Redi-Rock blocks shall be ledgerstone face texture and stained a brown color approved by the CITY;

15. The Contract Documents consist of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The Contract Documents represent the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral;
16. CONTRACTOR shall fully execute the work described in the Contract Documents;
17. CONTRACTOR shall achieve completion of the project within sixty (60) days of notice to proceed;
18. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT;
19. CONTRACTOR shall pay the sum of \$100 per day for each day that the project is not completed beyond the project completion date as specified in the plans and specifications, and shall be deducted from any monies due to CONTRACTOR as liquidated damages as indicated in Notice to Bidders;
20. CONTRACTOR shall abide by all bonding requirements set forth in the Contract Documents;
21. CONTRACTOR shall comply with the following miscellaneous provisions:
 - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
 - b. All work shall be done in a professional workmanlike manner;
 - c. All work will be subject to final inspection by Deadwood Public Works Director before acceptance;
 - d. All work is to be completed in accordance with existing building codes;
 - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
 - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
 - g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of

actions, claims or executions of any character, including 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 Agreement or services performed or materials provided pursuant to this Agreement.

22. OWNER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of OWNER in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this ____ day of _____, 2017.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2017

OWNER:

Steve Olson

OWNER:

Jill Olson

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared Steve Olson, 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: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared Jill Olson, 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: _____

Dated this ____ day of _____, 2017.

R.C.S. CONSTRUCTION, INC.

By: _____
Robert C. Scull II,
Its: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared Robert C. Scull, the _____ of R.C.S. Construction, Inc. 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: _____

8/21/17
10A

**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
4-Drawer File Cabinet
Avaya Phone System with 38 Phones
Box of Assorted Computer Cables
Two (2) Window Speakers Not Com Brand
Box of Misc. Office Racks
Two (2) 19.5 Wheels
Assorted Automotive Belts
Shop Light
Sky Light
Fencing from St. Ambrose Project
Roll of ¾ Cable; approximately 250'
Three (3) Tubs of Christmas Lights
Stihl Post Hole Digger – Type 4308
Graco Line Lazer 3900 Paint Sprayer w/ 2 Tips
Floor Buffer
Two (2) VCR'S
VCR/CD Rack
Two (2) Printers
Four (4) Universal Power Supplies
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

Metal Office Desk
3" Trash Pump (Salvage)
Four (4) Lockers
Citizens Brand Printer
Computer Desk Organizer
Truck Vault Tool Box
Mechanics Creeper
Retractable Lights
Engine Hose
Jack Hammer
Fire Proof File Cabinet
Tomar Light Bar
Misc. Electrical Golf Cart Parts
Kenmore Range Hood
Garage Door Opener for 12' Door
19" TV
Mailbox Rack
Five-Gallon Square Buckets
Scanner
18 Quart Slow Cooker with Stand
Key Caddy
Two (2) 1/2" Stencil Cutters
Computer Parts
2 Cubic Foot Sentry 1250 Safe

Dated this 21st day of August, 2017.

City of Deadwood

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

8-21-17

MEMO

It is my Recommendation that we accept the quotes from Dakota sealants, all of the buildings have different issues with water intrusion. The sidewalks will have less issues with frost heaving and cut down on our tripping hazards especially around the rec center and Adams house. The foundations will remain dry and have less stress put on them due to freeze thaw cycles. We are constantly having moisture in the basement of city hall and this will help with that ongoing problem.

Tom Kruzel

Transportation and Facilities director.