

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
Regular Meeting  
5:00 p.m. August 7, 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 regular and budget meetings on July 17, 2017 and July 20, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Days of 76 Committee
- B. Proclamation-Responsible Gaming Week July 31-August 4, 2017
- C. Amber Diers representing Holiday Inn Express, requesting additional cards in parking garage
- D. Amber Diers representing Holiday Inn Express, requests closure of Lee Street between Holiday Inn Express and Hotel by Gold Dust for emergency management barbecue on September 13, 2017

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. 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 Harstead 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 Jeanette Moodie to attend South Dakota Library Conference in Chamberlain, SD from September 27-30
- L. Permission to purchase wall mats 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
- P. Accept resignation from Police Reserve, Patrick Lalla-Kraemer effective July 31, 2017.

**7. BID ITEMS**

- A. Results of bids opened at 9:30 a.m. on August 4 for retaining wall at 53 Lincoln: RCS Construction \$110,062.84, \$1,000.00 for alternate 1, CAI Construction \$124,500.00, \$2,500.00 for alternate 1.
- B. 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.

**8. PUBLIC HEARINGS**

- A. Cancel scheduled 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. Cancelled per owner's request after publication of notice.
- B. Hold public hearing for Retail (on-off sale) Malt Beverage License for Jessica Ranek dba Chip Shot Golf at 8 Lee Street

**9. OLD BUSINESS**

**10. NEW BUSINESS**

- A. Second Reading of Ordinance #1261 To Eliminate Portions of Chapter 12.44 Regarding Rec Center Policies
- B. Second Reading of Ordinance #1262, Supplemental Budget Ordinance #1 for 2018
- C. Act as Board of Adjustment and approve or deny Planning and Zoning Commission recommendation to approve Project Plan Revision #1 to Tax Incremental District 10, TRU Hotel

- D. Act as Board of Adjustment and approve or deny Planning and Zoning Commission recommendation to approve Resolution 2017-14 To Approve Amendment #1 for Tax Increment Financing District 10
- E. Act as Board of Adjustment and approve or deny Planning and Zoning recommendation to approve Contract for Private Development Amendment #1 to Tax Incremental District 10, TRU Hotel
- F. Pass Resolution 2017-15 Establishing Records Retention Policy
- G. Approve low quote and give permission for the mayor to sign a contract with Forgey Construction to replace concrete street panels on Stewart St. near the intersection with Harrison St. for \$20,690.54, to be paid from Streets budget
- H. Approve and allow Mayor to sign First Addendum to Agreement with Black Hills Asphalt in the amount of \$3,091.84, making total cost \$38,906.19. Addendum increases mill and overlay by 600 square feet.
- I. Approve building and installation quote from Conrad's Big C Signs not to exceed \$20,000 to supply and install trestle signs.
- J. Permission to purchase 2017 F350 for Public Buildings department from White's Canyon Lake Motors. Vendor will match price listed on State of South Dakota Contract #16997. If approved, permission to also purchase utility box topper from Time Equipment in the amount of \$6,243.00

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

*No action can be taken*

- A. Set time for 2018 budget session

12. **EXECUTIVE SESSION**

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

13. **ADJOURNMENT**

## REGULAR MEETING, JULY 17, 2017

Mayor Turbiville and City Commission met at 1:00 p.m. to 2:30 p.m. on Monday, July 17, 2017. Commissioners reviewed non-profit requests from Bed and Booze Funds and potential capital projects for 2018 fiscal year. No formal action was taken at this meeting.

The Regular Session of the Deadwood City Commission convened on July 17, 2017 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners David Ruth Jr., Mark Speirs, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Speirs moved, Ruth seconded to approve the minutes of July 3, 2017. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

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

ACE HARDWARE	HOSE	6.87
ADAMS SALVAGE	SERVICE	41.15
AFFORDABLY CREATIVE	PROJECT	7,994.00
ALBERTSON ENGINEERING	PROJECT	6,500.75
AMAZON	SERVICE	175.20
ANFINSON, BONNY	REIMBURSEMENT	73.00
ARLETH LAND SURVEYING	PROJECT	262.50
ARMSTRONG EXTINGUISHER	SUPPLIES	264.00
BERG, DALE	MEETINGS	250.00
BIESIOT, TONY	MEETINGS	250.00
BH CHEMICAL	SUPPLIES	1,488.27
BH PIONEER	ADS	692.11
BH SECURITY	INSTALLATION	2,324.95
BH TITLE COMPANY	REPORT	450.00
BH URGENT CARE	TESTING	240.00
BH WINDOW CLEANING	CLEANING	479.25
BLAIR, THOMAS	MEETINGS	300.00
BLOOMERS	PLANTERS	253.90
CAI CONSTRUCTION	PROJECT	25,273.31
CAMPBELL SUPPLY	SUPPLIES	301.39
CHANEY-MOODIE, JEANETTE	REIMBURSEMENT	55.00
CHEMSEARCH	SUPPLIES	305.00
CITY OF MOBRIDGE	GRANT	3,800.00
CODDINGTON, RANDI	PROJECT	2,570.00
COMPETITIVE MASONRY	PROJECT	10,000.00
CULLIGAN	SUPPLIES	244.00
DAK GENERATOR	INSPECTION	1,027.23
DAKOTA WINDS CONSTRUCTION,	PROJECT	18,920.00
DAYS OF '76	ALLOCATION	65,000.00
DEADWOOD ALIVE	SERVICE	20,000.00
DEADWOOD CHAMBER	REFUND	611.00
DEADWOOD ELECTRIC	SERVICE	1,593.28
DVFD	STAFFING	1,509.83
DEADWOOD HISTORY	SERVICE	3,189.40
EAGLE ENTERPRISES	SUPPLIES	12,424.28
EB COMMUNICATIONS	REPAIR	114.00
EMERY-PRATT	BOOKS	130.53
FELD FIRE	SWITCH	113.00
FLOYD, LAURA	MEETINGS	200.00
GALLS	SUPPLIES	31.98
GEORGE PATTON ASSOCIATES	RACK	878.52
GLOVER, SANDY	REPAIR	400.00
GUNDERSON, PALMER, NELSON	SERVICE	7,489.73
INFORMATION DISPLAY	UNIT	5,643.00
INTEGRATED PARKING	SUPPLIES	5,789.28
JOHNSON, MICHAEL	MEETINGS	300.00
KDSJ	ADS	160.00
KNIGHT SECURITY	REPAIR	571.92
KONE	MAINTENANCE	290.08
KT CONNECTIONS	SERVICE	447.50
LEAD-DEADWOOD SANITARY	USAGE	33,341.48
LIBBY PRODUCTIONS	REFUND	1,100.00
M&M SANITATION	RENTAL	330.00
MACROVISION	SERVICE	750.00
MARTINISKO, JOHN	MEETINGS	225.00
MCLAUGHLIN MIDGET REUNION	REFUND	1,000.00
MEHLBERG CONSTRUCTION	REPAIR	4,897.96
MIDCONTINENT	SERVICE	65.00
MIDWEST TAPE	DVDS	141.58
MIKLA, JAMES & CHRISTINE	PROJECT	2,468.80
MITZI'S BOOKS	BOOKS	101.40
MDU	SERVICE	58.27
MORRISON, RONDA	REIMBURSEMENT	179.76
MS MAIL	SERVICE	5,582.52
NAMMINGA, LYNN	MEETINGS	250.00
NEIGHBORHOOD HOUSING	SERVICE	3,968.75
NETWORK SERVICES	SUPPLIES	555.75
NORTHERN HILLS TECHNOLOGY	SERVICE	15.00
OCHSE, ANN	MEETING	50.00
OFFICE DEPOT	SUPPLIES	109.45
OMG NATIONAL	STICKERS	313.22

## REGULAR MEETING, JULY 17, 2017

OSBORN, JANET	REIMBURSEMENT	621.84
OWENS INTERSTATE	SUPPLIES	321.85
PASSPORT PARKING	METERS	149.25
PITNEY BOWES	POSTAGE	500.00
POSEY, BEVERLY	MEETINGS	50.00
QUICK SIGNS	SIGNS	550.01
QUILL	SUPPLIES	718.27
RAMKOTA HOTEL	LODGING	101.99
RAPID CITY JOURNAL	SUBSCRIPTION	353.32
RASMUSSEN MECHANICAL	PROJECT	5,195.06
RCS CONSTRUCTION	PROJECT	28,407.15
RICH, BILL	MEETINGS	75.00
RUNGE, BRETT	MEETINGS	250.00
RUNGE, MIKE	SUPPLIES	50.88
S AND C CLEANERS	CLEANING	3,720.00
SCOTT PETERSON MOTORS	INSPECTION	5,674.78
SD COMMISSION ON GAMING	CITY SLOTS	99,625.00
SD DEPT. OF CORRECTIONS	FIREWISE	4,962.61
SD DEPT. OF LABOR	CHARGES	336.00
SD DEPT. OF REVENUE	TAXES	5,523.11
SDPA	SERVICE	50.00
SHEDD, JIM	MEETINGS	225.00
SPLIT ROCK STUDIOS	PROJECT	2,169.00
SPRING HILL PRESS	DISPLAY	300.00
STONECRAFT MASONRY	PROJECT	10,000.00
STRETCH'S GLASS	SERVICE	541.97
STURDEVANT'S	BELTS	1,439.97
TALLGRASS	PROJECT	1,000.00
TDG COMMUNICATIONS	DESIGN	823.50
THE LORD'S CUPBOARD	RECYCLING	49.83
TOEWS, LYMAN	MEETINGS	300.00
TRUGREEN	SERVICE	424.04
TWILIGHT	SUPPLIES	1,414.88
TWIN CITY HARDWARE	PROJECTS	4,619.75
UNIQUE TRUCK EQUIPMENT	SUPPLIES	238.95
USA BLUEBOOK	SUPPLIES	103.77
UTILITY SERVICES	SURVEY	3,039.00
VIEHAUSER ENTERPRISES	SERVICE	1,433.26
VISIONS HOME IMPROVEMENTS	PROJECT	10,000.00
WASTE CONNECTIONS	SERVICE	7,593.59
WEST TIRE ALIGNMENT	REPAIR	32.00
WESTERN STATES FIRE	INSPECTION	570.00
WILLIAMS, CHUCK	MEETINGS	200.00
WOODLAND CONSTRUCTION	PROJECT	11,513.54
XTREME CONTRACTING	PROJECT	5,387.52

**TOTAL \$487,588.84**

### CONSENT

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

Motion carried.

- A. Approve additional reduction in trolley pass rate for Fast Draw Cowboy Shooters: 151 passes at \$5.00 each for three days of use during Wild Bill Days
- B. Permission for Mayor to sign contract with Big Red Construction for wayfinding project. (approved by City Commission June 5, 2017)
- C. Allow Mayor to sign Application for Abatement from Lawrence County Treasurer after action taken for process of tax deed. Property now owned by Lawrence County and is tax exempt  
30050-00327-000-10 Legal: Tract M-1 being a portion of M.S. 76 and a portion of Tract B of M.S. 207, all located in the City of Deadwood in the NW1/4 of Section 27, Township 5 North, Range 3 East, BHM, Lawrence County, South Dakota as recorded in Plat Document No. 99-2448 and affidavit of correction recorded as document No. 99-4081 and Document No. 2000-656, subject to easement, reservations and right of ways, in the office of the Lawrence County Register of Deeds.
- D. Terminate Trolley Driver Barb Hughes effective May 29, 2017
- E. Permission for Mayor to sign contract with Rogers Construction to relay brick pavers at History and Info Center in the amount of \$8,250.00 (approved on July 3, 2017)
- F. Accept Resignation of Jerity Krambeck as HP/P&Z Administrative Assistant effective July 21, 2017
- G. Permission to advertise for Historic Preservation/Planning and Zoning Administrative Assistant position in-house five days and outside if not filled
- H. Permission to engage Deadwood Marble & Granite Works to repair damaged monument at Mt. Moriah Cemetery for an amount of \$2,800.00
- I. Permission to hire Sonya Papousek as a full-time Police Officer at \$19.53 hr. effective July 18, 2017
- J. Permission to advertise for Ordinance Officer position in-house five days and outside if not filled

## REGULAR MEETING, JULY 17, 2017

### BID ITEMS

Struble moved, Todd seconded to set bid opening on August 4, 2017 at 9:30 a.m. for retaining wall project at 53 Lincoln. Roll Call: Aye-All. Motion carried.

### PUBLIC HEARINGS

#### My School Run

Public hearing was opened at 5:03 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Ruth seconded to approve waiver of banner fees for My School Run on October 15, 2017. Roll Call: Aye-All. Motion carried.

#### Set

Todd moved, Struble seconded to set public hearing on August 7 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. Roll Call: Aye-All. Motion carried

Ruth moved, Speirs seconded to set public hearing on August 7 for 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

Trevor Plett, Pioneering Drone Solutions, spoke to the Commission concerning the ordinance. He asked the Commission to adopt policies or procedures in place of the ordinance. After discussion, Ruth moved, Struble seconded to approve second reading of Ordinance #1260 regarding Aviation-Drone Operation within Deadwood. Roll Call: Aye-All. Motion carried.

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

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

#### Wage increase

Todd moved, Struble seconded to increase wage scale for trolley drivers to 90% of prevailing wage at time of employment, 95% after first year of service and 100% after two years of service. Current wage is \$13.01. Roll Call: Aye-All. Motion carried.

Struble moved, Speirs seconded to advertise for trolley drivers at \$11.71 per hour and increase wages as follows: Dale Marlow and Phillip Lovell increase to \$11.71 per hour, Phillip Arellano and Thomas Riley to \$13.01 per hour. Roll Call: Aye-All. Motion carried.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Raffle Permit received from Teen Court. Prize valued at \$400.00 will be awarded on September 8, 2017.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3), Union Matters per SDCL 1-25-3 (4) with possible action, and personnel matters per SDCL 1-25-2 (1) with no action.

Historic Preservation Officer Kuchenbecker and Commissioners extended condolences to the family of former Historic Preservation Commissioner Chuck Williams

**REGULAR MEETING, JULY 17, 2017**

**ADJOURNMENT**

Speirs moved, Struble seconded to adjourn the regular session at 5:23 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), Union Matters per SDCL 1-25-3 (4) with possible action, and personnel matters per SDCL 1-25-2 (1) with no action. The next regular meeting will be on Monday August 7, 2017.

After coming out of executive session at 6:30 p.m., Speirs moved, Ruth seconded to adjourn.

ATTEST:

DATE: \_\_\_\_\_

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

BY: \_\_\_\_\_  
Charles M Turbiville, Mayor

Published once at the total approximate cost of \_\_\_\_\_

**BUDGET MEETING, JULY 20, 2017**

Mayor Chuck Turbiville called special budget meeting to order at 10:00 a.m. on July 20, 2017 at City Hall, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, Commissioners David Ruth Jr., Mark Speirs, Charlie Struble and Gary Todd. Departments presented requests and Capital Improvement Project list was reviewed, including potential costs of upcoming Highway 14 project. During discussion of 2018 Public Buildings budget, Mayor Turbiville appointed Gary Todd and David Ruth Jr. to meet with members of Deadwood History Inc. regarding existing agreements with HARCC and Days of 76 Museum.

After all requests were presented, Finance Officer was directed to provide a summary by fund for additional Commission review.

Speirs moved, Ruth seconded to adjourn at 1:45 p.m.

ATTEST:

DATE: \_\_\_\_\_

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

BY: \_\_\_\_\_  
Charles M Turbiville, Mayor

Published once at the total approximate cost of \_\_\_\_\_



PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-073117	101-3000-202	LIQUOR LICENS BEV.LICENSE - CHIP SHOT GOLF	000000	162.50
		I-JUL-080417	101-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.02
01-3309	THE LORD'S CUPBOARD					
		I-072017	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	36.30
01-4199	WALTERS, STORMY					
		I-072517	101-3000-202	LIQUOR LICENS REFUND BEV.LICENSE APP. FEE	000000	150.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	348.82
01-0130	TURBIVILLE, CHARLES					
		I-072017	101-4111-427	TRAVEL TRAVEL EXP TO NEWELL & PIERRE	000000	230.66
01-0484	LEAD-DEADWOOD REGIONAL					
		I-072117	101-4111-422	PROFESSIONAL COVERAGE - WILD BILL DAYS	000000	620.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-318505	101-4111-422	PROFESSIONAL REPAIR MAYOR COMPUTER	000000	53.13
01-4198	STRUBLE, ALEA					
		I-071717	101-4111-427	TRAVEL BUDGET TRAINING - PIERRE	000000	158.76
			DEPARTMENT 111	COMMISSION	TOTAL:	1,062.55
01-2394	GUNDERSON, PALMER, NELS					
		I-77208	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	5,490.80
			DEPARTMENT 141	ATTORNEY	TOTAL:	5,490.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-1171	A & B BUSINESS SOLUTION					
		I-IN416190	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	112.28
01-2160	DATA FLOW					
		I-25983	101-4142-426	SUPPLIES CHECKS - FINANCE OFC.	000000	223.57
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
			DEPARTMENT 142	FINANCE	TOTAL:	1,811.69

PACKET: 04115 COMBINED - 8/8/17

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
01-0429	BLACK HILLS ENERGY					
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	20.82
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	23.12
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN JCT 385 & CLIFF S	000000	13.46
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	14.65
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	20.45
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.80
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	21.23
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS MCKINLEY ST	000000	72.88
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETERY	000000	112.34
		I-POWER 07-28-17 PB	101-4192-428-13	UTILITIES - R DEADWOOD REC CENTER	000000	7,539.61
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	101.55
		I-POWER 07-28-17 PB	101-4192-428-07	UTILITIES - F FIRE HALL	000000	684.37
		I-POWER 07-28-17 PB	101-4192-428-07	UTILITIES - F 737 MAIN STREET	000000	10.51
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES SHERMAN PINE STS TRAFFIC LIGHT	000000	50.68
		I-POWER 07-28-17 PB	101-4192-428-19	UTILITIES - G 418 CLIFF STREET	000000	54.25
		I-POWER 07-28-17 PB	101-4192-428-03	UTILITIES - B BALLFIELDS	000000	632.79
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	210.97
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES SPEED SIGN CHARLES STREET	000000	14.31
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES PUMP DENVER AVENUE	000000	1,209.12
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS FOUR LANE	000000	142.57
		I-POWER 07-28-17 PB	101-4192-428-05	UTILITIES - C TIMMS LANE POLE BUILDING	000000	66.33
		I-POWER 07-28-17 PB	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	623.54
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES SHERMAN STREET TRAFFIC LIGHTS	000000	62.82
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WATER TANK LANE	000000	12.00
		I-POWER 07-28-17 PB	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	234.46
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-POWER 07-28-17 PB	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	197.04
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	3,904.93
		I-POWER 07-28-17 PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE INFO CENTER	000000	161.75
		I-POWER 07-28-17 PB	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN	000000	13.46
		I-POWER 07-28-17 PB	101-4192-428-03	UTILITIES - B CONCESSION STAND	000000	70.83
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES PRV CLIFF STREET	000000	18.44
		I-POWER 07-28-17 PB	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	3,858.10
		I-POWER 07-28-17 PB	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	924.14
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	28.38
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES CUTTING MINE	000000	17.80
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES MICKELSON TRAIL	000000	466.87
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES OUMPHOUSE MT MORIAH DRIVE	000000	26.03
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM MT MORIA	000000	77.70
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,099.66
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES PRV STATION DAKOTA ST	000000	21.21
		I-POWER 07-28-17 PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE	000000	504.75
		I-POWER 07-28-17 PB	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,293.96
		I-POWER 07-28-17 PB	101-4192-428-08	UTILITIES - HI INTERPRETIVE CENTER	000000	1,260.88
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	222.57
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	545.50
		I-POWER 07-28-17 PB	101-4192-428-11	UTILITIES - P PARKS SHOP	000000	369.26

PACKET: 04115 COMBINED - 8/8/17

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
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 07-28-17 PB	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,531.89
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	146.00
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES PUMP PLEASANT STREET	000000	15.90
		I-POWER 07-28-17 PB	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	542.84
		I-POWER 07-28-17 PB	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	10.51
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES TRAFFIC SIGNALS/PRK LOT BLDG	000000	186.64
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES WATER HEAT TAPE	000000	12.00
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	28.13
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES FLAG MT MORIAH DRIVE	000000	37.33
		I-POWER 07-28-17 PB	101-4192-428-14	UTILITIES - S CITY SHOP	000000	767.19
		I-POWER 07-28-17 PB	101-4192-428	UTILITIES SPEED SIGN MCKINLEY STREET	000000	12.74
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,226.59
01-0553	MONTANA DAKOTA UTILITIE					
		I-GAS 07-24-17 A MUS	101-4192-428-02	UTILITIES - A NATURAL GAS 6/23-7/21/17/AD MU	000000	58.18
		I-GAS 07-24-17 AHOU	101-4192-428-01	UTILITIES - AD NATURAL GAS 6/23-7/21/17/A HOU	000000	52.06
		I-GAS 07-24-17 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 6/23-7/21/17/CITY	000000	55.39
		I-GAS 07-24-17 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 6/23-7/21/17/FIRE	000000	61.51
		I-GAS 07-24-17 GATEW	101-4192-428-19	UTILITIES - G NATURAL GAS 6/23-7/21/17/GATEW	000000	18.09
		I-GAS 07-24-17 GAYVI	101-4192-428	UTILITIES NATURAL GAS 6/23-7/21/17/ GAYV	000000	17.55
		I-GAS 07-24-17 HIST	101-4192-428-08	UTILITIES - HI NATURAL GAS 6/23-7/21/17/HIST	000000	15.95
		I-GAS 07-24-17 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 6/22-7/21/17/PARKS	000000	16.50
		I-GAS 07-24-17 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 6/23-7/21/17/PAVIL	000000	48.72
		I-GAS 07-24-17 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 6/23-7/21/17/REC	000000	1,494.87
		I-GAS 07-24-17 STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 6/22-7/21/17/STRTS	000000	22.93
		I-GAS 07-24-17 TROL	101-4192-428-15	UTILITIES - T NATURAL GAS 6/22-7/21/17/TROLL	000000	24.53
		I-GAS 07-24-17 WELCO	101-4192-428-21	UTILITIES - W NATURAL GAS 6/23-7/21/17/WELCO	000000	104.32
01-0578	TWIN CITY HARDWARE & LU					
		C-D366972	101-4192-425-10	REPAIRS - LIB CR FOR WHIP-BUY THIN WIRE/LIBR	000000	4.55-
		I-A33	101-4192-425-04	REPAIRS - CIT CEILING TILES/CITY HALL	000000	57.99
		I-A336393	101-4192-425-06	REPAIRS - DAY (2) GALL PASTEL PAINT/GRANDST	000000	83.98
		I-A337362	101-4192-425-06	REPAIRS - DAY (5) GALL CLEAR FINISH/GRANDSTA	000000	199.95
		I-A337500	101-4192-425-04	REPAIRS - CIT GORILLA SUPER GLUE/CITY	000000	6.49
		I-A337546	101-4192-425-06	REPAIRS - DAY PAINT-BRUSH-MITT/GRANDSTANDS	000000	142.10
		I-A337965	101-4192-426-04	SUPPLIES - CI (4) 60W W LED 3000K/CITY HALL	000000	11.96
		I-A338199	101-4192-425-21	REPAIRS - WEL RATCHET SCREWDRIVER-BIT SET/WE	000000	18.78
		I-A338786	101-4192-426	SUPPLIES (2) 4 WAY FAUCET KEY/PUB BLDGS	000000	7.98
		I-A339106	101-4192-425-08	REPAIRS - HIS (7) PLAY-COMMERCIAL SAND/HIST	000000	53.93
		I-A339240	101-4192-425-04	REPAIRS - CIT ROTARY PERC BIT-EYE BOLT/CITY	000000	12.94
		I-A339278	101-4192-426-04	SUPPLIES - CI BREAKER KIT-CLOSET KIT-FSTNR/C	000000	96.34
		I-A339382	101-4192-425-13	REPAIRS - REC KEY PLASTIC HEAD-KEY RING/REC	000000	9.06
		I-A339405	101-4192-425-06	REPAIRS - DAY (2) BL PLASTIC COAX STAP/GRAND	000000	5.58
		I-A339419	101-4192-425-13	REPAIRS - REC BRASS J BEND-TAILPEICE/REC CEN	000000	15.48
		I-A339459	101-4192-425-21	REPAIRS - WEL ADHESIVE FASTENERS/WELCOME	000000	4.49
		I-A339480	101-4192-425-04	REPAIRS - CIT MULTI-BIT SCREWDRIVER/CITY	000000	16.99

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BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-A339672	101-4192-425-06	REPAIRS - DAY ELEC WATER HEATER-FREIGHT/GRAN	000000	209.99
		I-A339710	101-4192-425-02	REPAIRS - ADA STRAPS-VALVE-COVER-CLOTH/AM	000000	120.48
		I-A339864	101-4192-426-13	SUPPLIES - RE (24) FILTERS/REC CENTER	000000	143.76
		I-A339924	101-4192-426-14	SUPPLIES - ST STIHL STEP STOOL-FREIGHT/STRTS	000000	376.03
		I-D363434	101-4192-425-06	REPAIRS - DAY EXT PASTEL BS PAINT/GRANDST	000000	194.99
		I-D363436	101-4192-425-06	REPAIRS - DAY MITT-FOAM BRUSH-DROPCLOTH/GR	000000	14.88
		I-D363506	101-4192-425-06	REPAIRS - DAY PASTEL PAINT-FOAM BRUSH/GRAND	000000	204.02
		I-D363596	101-4192-425-06	REPAIRS - DAY WOOL MITT-FOAM BRUSH-PAINT/GR	000000	103.48
		I-D364682	101-4192-425-06	REPAIRS - DAY (6) CONSTRUCT LAG-FREIGHT/GRAN	000000	249.90
		I-D364789	101-4192-425-14	REPAIRS - STR QUICK SNAP BLADE/STRTS	000000	7.99
		I-D364803	101-4192-425-13	REPAIRS - REC FILTER-ROPE-SPR SNAP LINK/REC	000000	44.52
		I-D364932	101-4192-425-21	REPAIRS - WEL FASTENERS/WELCOME CENTER	000000	3.40
		I-D365339	101-4192-425-04	REPAIRS - CIT CLR MOUNT TAPE-WELD EPOXY/CITY	000000	15.48
		I-D365463	101-4192-425-21	REPAIRS - WEL MOUNT TAPE-AIR DEFLECTOR/WELCO	000000	16.98
		I-D366239	101-4192-426-14	SUPPLIES - ST AIR FRESH-VINEGAR-PTRAP/STRTS	000000	45.23
		I-D366589	101-4192-426-04	SUPPLIES - CI COVER-STAIN-PAIL-CLEANER/CITY	000000	142.90
		I-D366637	101-4192-426-04	SUPPLIES - CI FLUSH LEVER WITH NUT/CITY HALL	000000	5.99
		I-D366734	101-4192-425-01	REPAIRS - ADA WASHER-SINK WASHER-NUTS/AHO	000000	3.36
		I-D366751	101-4192-425-06	REPAIRS - DAY (3) BAGS 60 LB CONCRETE MIX/GR	000000	13.74
		I-D366880	101-4192-425-06	REPAIRS - DAY 12000 BTU AIR CONDITIONER/GRAN	000000	364.99
		I-D367004	101-4192-425-03	REPAIRS - BAL WIRE-PLUG-ADAPTOR-AERATOR/BALL	000000	20.31
		I-D367015	101-4192-425-06	REPAIRS - DAY FCT CONNECTOR/GRANDSTANDS	000000	7.49
		I-D367035	101-4192-425-06	REPAIRS - DAY WEATHPRF GFCT-ADAPTER/GRAND	000000	46.57
		I-D367052	101-4192-426-02	SUPPLIES - AD (7) BAGS 40 LB SYSTEM SAVE/ADA	000000	52.43
		I-d364892	101-4192-425-04	REPAIRS - CIT PVC 2 HOLE CONDUIT/CITY HALL	000000	2.39
		I-d366820	101-4192-425-08	REPAIRS - HIS WHITE FLUSH LEVER/HISTORY	000000	7.49
01-0692	AMICK SOUND INC					
		I-31348RC	101-4192-425-02	REPAIRS - ADA REPR FIRE ALARM SYSTEM/AMUS	000000	1,273.53
01-0782	JACOBS PRECISION WELDIN					
		I-24094	101-4192-425-06	REPAIRS - DAY ROUND TUBE-WELDING SUPP/PUB BL	000000	68.40
01-1046	KARL'S TV & APPLIANCE,					
		I-111682260	101-4192-425-06	REPAIRS - DAY LED TV-HDMI CABLES/GRANDSTANDS	000000	429.84
01-1098	HILLYARD/SIOUX FALLS					
		I-602605022	101-4192-426-21	SUPPLIES - WE ARSENAL-FURNITURE POLISH/WELCO	000000	65.24
01-1333	DEADWOOD ELECTRIC					
		I-21526	101-4192-425-06	REPAIRS - DAY BLD PANEL-OUTLETS TIMED EVT/GR	000000	1,461.04
		I-21527	101-4192-425-06	REPAIRS - DAY WIRE VENDORS- 3 WH RALLY/GRAND	000000	358.20
01-1439	CHRIS SUPPLY COMPANY, I					
		C-846214	101-4192-425-06	REPAIRS - DAY FEM BULKHEAD FEED/GRANDST	000000	7.78-
		I-845744	101-4192-425-06	REPAIRS - DAY AUDIO MALE-FEMALE-FEED/GRANDST	000000	40.80
		I-846215	101-4192-425-06	REPAIRS - DAY BRAIDED MAIL CRIMP/GRANDST	000000	7.38

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL					
		I-116662	101-4192-426	SUPPLIES BLEACH-2 PLY TP-TOWEL-GLOVES/P	000000	668.77
		I-118799	101-4192-426	SUPPLIES TRASHBAGS-45 GALLON/PUB BLDG	000000	242.26
		I-119862	101-4192-426	SUPPLIES TRASHBAGS-45 GALLON/PUB BLDG	000000	242.25
		I-119863	101-4192-426	SUPPLIES TRASHBAGS-45 GALLON/PUB BLDG	000000	242.25
		I-119864	101-4192-426	SUPPLIES TRASHBAGS-45 GALLON/PUB BLDG	000000	242.26
		I-119865	101-4192-426	SUPPLIES TRASHBAGS-45 GALLON/PUB BLDG	000000	242.25
		I-119866	101-4192-426	SUPPLIES TRASHBAGS 45 GALLON/PUB BLDGS	000000	130.45
		I-119881	101-4192-426	SUPPLIES TRASH BAGS-TP-TOWELS-GL CLNR/P	000000	750.15
		I-120378	101-4192-426	SUPPLIES BLEACH-TP-TOWELS-GLOVES/PB	000000	1,018.80
		I-120925	101-4192-426	SUPPLIES BLEACH-2 PLY TP-TRASH BAGS/PB	000000	589.46
01-1558	ECOLAB PEST ELIMINATION					
		I-1056278	101-4192-426-02	SUPPLIES - AD STEALTH MAXIMA GLUEBOARD/A MUS	000000	49.00
		I-2873075	101-4192-422-21	PROFESSIONAL ONE-SHOT SERVICE/WELCOME	000000	90.00
		I-2873083	101-4192-422-21	PROFESSIONAL ONE SHOT SERVICE/WELCOME	000000	90.00
		I-3067806	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	155.25
01-1626	SERVALL UNIFORM AND LIN					
		C-S128697	101-4192-426-04	SUPPLIES - CI OVERCHARGE TOWELS-LINEN/CITY	000000	155.36-
		I-2599594	101-4192-426-04	SUPPLIES - CI BAGS-MATS-MOPS-LINEN/CITY	000000	324.05
		I-2605566	101-4192-426-04	SUPPLIES - CI MATS-BAGS-LINEN-MOPS/CITY	000000	179.29
		I-2611524	101-4192-426-14	SUPPLIES - ST BAGS-LINEN-MATS-MOPS/STRTS	000000	116.21
		I-2611525	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-LINEN/CITY	000000	179.29
		I-2611526	101-4192-426-08	SUPPLIES - HI TOWELS-MATS-MOPS-LINEN/HIST	000000	164.62
		I-2611527	101-4192-426-11	SUPPLIES - PA BAGS-MATS-LINEN-TOWELS/PARKS	000000	42.22
		I-2611537	101-4192-426-07	SUPPLIES - FI TOWELS-MOPS-MATS-BAGS/FIRE	000000	31.29
		I-2617813	101-4192-426-14	SUPPLIES - ST TOWELS-LINEN-MATS-MOPS/STRTS	000000	129.97
		I-2617814	101-4192-426-04	SUPPLIES - CI MOPS-TOWELS-LINEN-MATS/CITY	000000	188.26
		I-2617815	101-4192-426-08	SUPPLIES - HI MATS-TOWELS-MOPS-LINEN	000000	159.59
		I-2617816	101-4192-426-11	SUPPLIES - PA BAGS-MATS-TOWELS-MOPS/PARKS	000000	46.60
		I-2617826	101-4192-426-07	SUPPLIES - FI BAGS-MATS-MOPS-TOWELS/FIRE	000000	31.29
		I-2617827	101-4192-426-10	SUPPLIES - LI KUNEN-MOPS-LAUNDRY BAG/LIB	000000	19.03
		I-2623802	101-4192-426-14	SUPPLIES - ST MATS-BAGS-TOWELS-LINEN/STRTS	000000	125.26
		I-2623803	101-4192-426-04	SUPPLIES - CI TOWELS-MATS-MOPS-LINEN/CITY	000000	192.71
		I-2623804	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS-LINEN/HIST	000000	173.59
		I-2623805	101-4192-426-11	SUPPLIES - PA LINEN-BAGS-MATS-TOWELS/PARKS	000000	45.25
		I-2623814	101-4192-426-07	SUPPLIES - FI BAGS-MOPS-LINEN-MATS/FIRE	000000	31.29
01-3060	QUIK SIGNS					
		I-20614	101-4192-425-06	REPAIRS - DAY VARIOUS SIGNS/GRANDSTANDS	000000	36.32
		I-21018	101-4192-425-21	REPAIRS - WEL (5) SIGNS VARIOUS/ WELCOME	000000	166.87
01-3116	FREEMAN'S ELECTRIC SERV					
		I-075508-IN	101-4192-425-21	REPAIRS - WEL MOUNT BOXES-CON PANEL/WELCOME	000000	250.00
01-3223	QUICK TROPHY, LLC					
		I-78799	101-4192-425-04	REPAIRS - CIT CORRIDOR-NAME PLATE SIGNS/CITY	000000	89.94

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV015605	101-4192-425-04	REPAIRS - CIT MOTOR FAN-WH BLOW-HOLDER/CITY	000000	379.12
		I-INV015606	101-4192-425-04	REPAIRS - CIT MAIN CONTROL BOARD/CITY	000000	89.34
01-3346	REGIONAL HEALTH					
		I-222094C2296	101-4192-422	PROFESSIONAL TESTING	000000	25.00
01-3421	S AND C CLEANERS					
		I-7-17-17 102	101-4192-422-21	PROFESSIONAL JULY CLEANING/WELCOME CENTER	000000	1,740.00
		I-7-17-17 118	101-4192-422-10	PROFESSIONAL CLEANING LIBRARY	000000	600.00
		I-7-17-17 118	101-4192-422-07	PROFESSIONAL CLEANING FIRE HALL	000000	400.00
		I-7-26-17 209	101-4192-422	PROFESSIONAL JULY BATHROOM CLEANING/PB	000000	2,025.00
01-3685	BLACK HILLS SECURITY &					
		I-P106689	101-4192-425-02	REPAIRS - ADA INSTALL DOOR SENSOR/A MUS	000000	397.96
		I-P106708	101-4192-425-02	REPAIRS - ADA INSTALL BACKUP BATTERY/A MUS	000000	247.09
		I-R235865	101-4192-422-06	PROFESSIONAL- ALARM SYSTEM 8/1-10/31/17/GRAN	000000	104.85
		I-R235866	101-4192-422-06	PROFESSIONAL- ALARM SYSTEM 8/1-10/31/17/GRAN	000000	104.85
		I-R235868	101-4192-422-10	PROFESSIONAL ALARM SYSTEM 8/1-10/31/17/LIBR	000000	104.85
		I-R235869	101-4192-422-21	PROFESSIONAL FIRE ALARM SYS 8/1-10/31/17/WE	000000	104.85
		I-R235870	101-4192-422-08	PROFESSIONAL- ALARM SYSTEMS 8/1-10/31/17/HIS	000000	104.85
01-3838	VAST BROADBAND					
		I-CABLE 07-16-17 CIT	101-4192-428-04	UTILITIES - C CABLE 7/20-8/19/17/CITY HALL	000000	190.28
		I-CABLE 07-16-17 REC	101-4192-428-13	UTILITIES - R CABLE 7/20-8/19/17/REC CENTER	000000	90.00
		I-PHONE 07-16-17 CH	101-4192-428-04	UTILITIES - C TELEPHONE 7/20-8/19/17/CITY HA	000000	40.87
		I-PHONE 07-16-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 7/20-8/19/17/CITY	000000	1,327.36
		I-PHONE 07-16-17 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 07/20-08/19/17/FIRE	000000	284.52
		I-PHONE 07-16-17 GRA	101-4192-428-06	UTILITIES - D TELEPHONE 7/20-8/19/17/GRANDST	000000	164.44
		I-PHONE 07-16-17 HIS	101-4192-428-08	UTILITIES - HI TELEPHONE 07/20-08/19/17/HIST	000000	124.51
		I-PHONE 07-16-17 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 07/20-08/19/17/LIBR	000000	250.23
		I-PHONE 07-16-17 REC	101-4192-428-13	UTILITIES - R TELEPHONE 7/20-8/19/17/REC CEN	000000	236.38
		I-PHONE 07-16-17 STR	101-4192-428-14	UTILITIES - S TELEPHONE 07/20-08/19/17/STRTS	000000	44.05
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-111271166	101-4192-426-17	SUPPLIES - DA SNAP SIGNS FOR TRAFF CONES/DAY	000000	224.44
01-3975	FIRST NATIONAL CREDIT C					
		I-07-26-17 CC KRUZEL	101-4192-425-06	REPAIRS - DAY HDMI CABLE-SPLITTER/GRANDSTA	000000	95.64
		I-07-26-17 CC KRUZEL	101-4192-425-06	REPAIRS - DAY ARCHER C59/GRANDSTANDS	000000	69.88
		I-07-26-17 CC KRUZEL	101-4192-426	SUPPLIES OFFICE SUPPLIES	000000	155.24
		I-07-26-17 CC KRUZEL	101-4192-425-06	REPAIRS - DAY DATA HOTSPOT/GRANDSTANDS	000000	79.88
		I-07-26-17 CC KRUZEL	101-4192-425-13	REPAIRS - REC TOILET FLUSH CLAMP/REC	000000	117.98
01-4057	VIEHAUSER ENTERPRISES,					
		I-13269	101-4192-425-06	REPAIRS - DAY KEY TWIN REPLACEMENT/GRANDSTA	000000	48.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4057	VIEHAUSER ENTERPRISES,	continued				
		I-13522	101-4192-425-13	REPAIRS - REC ELEC STRIKE SURFACE MOUNT/REC	000000	479.98
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						59,221.73
01-0510	GOLDEN WEST TECHNOLOGIE					
		C-58612	101-4193-422	PROFESSIONAL CR FOR RTN OF 2- HP DUAL RANK	000000	177.30-
		I-318175	101-4193-422	PROFESSIONAL OFFSITE BKUP,EMAIL SECURITY	000000	720.00
		I-318967	101-4193-422	PROFESSIONAL INSTALLED CSR ON SERVER	000000	265.00
		I-319204	101-4193-422	PROFESSIONAL EMAIL SECURITY	000000	60.00
		I-319204	101-4193-422	PROFESSIONAL OFFSITE BACKUP SVC	000000	720.00
		I-319756	101-4193-422	PROFESSIONAL MANAGED FIREWALL - ANNUAL	000000	1,920.00
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						3,507.70
01-0290	THOMSON REUTERS - WEST					
		I-836499489	101-4210-422	PROFESSIONAL SUBS/SD CODIFIED LAWS - POLICE	000000	200.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	10,600.58
01-0467	CULLIGAN OF THE BLACK H					
		I-0003131	101-4210-424	RENTALS 5 GAL.BOTTLED WATER - POLICE	000000	39.00
		I-0003308	101-4210-424	RENTALS COOLER RENT - AUG - POLICE	000000	15.00
01-0578	TWIN CITY HARDWARE & LU					
		I-A339468	101-4210-426	SUPPLIES RING BINDER - POLICE	000000	4.68
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-040435	101-4210-426	SUPPLIES MARIJUANA TESTING KITS -POLICE	000000	107.70
		I-RP-040472	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	62.50
01-1424	SOUTHSIDE SERVICE					
		I-46296	101-4210-425	REPAIRS OIL CHANGE, OIL, FILTER-POLICE	000000	106.10
		I-46341	101-4210-425	REPAIRS BATTERY - POLICE CAR	000000	130.00
01-1768	HAMANN, ALEX					
		I-071417	101-4210-422	PROFESSIONAL REIMBS.SHIPPING FEE - POLICE	000000	11.87
01-3494	THE EMBLEM AUTHORITY					
		I-24454	101-4210-426	SUPPLIES SHOULDER PATCHES - POLICE	000000	1,220.00
01-3720	SD DEPT. OF PUBLIC SAFE					
		I-N148791SR	101-4210-424	RENTALS TELETYPE SERVICE-JUL-DEC'17	000000	2,340.00
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	59.40

PACKET: 04115 COMBINED - 8/8/17

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
01-4202	AXON ENTERPRISE, INC.					
		I-SI1493303	101-4210-426	SUPPLIES 2 HOLSTERS - POLICE	000000	127.04
				DEPARTMENT 210 POLICE	TOTAL:	15,023.87
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0545	LYNN'S DAKOTA MART					
		I-4000431139	101-4221-426	SUPPLIES SUPPLIES-W BILL DAYS- FIRE DPT	000000	77.87
01-0578	TWIN CITY HARDWARE & LU					
		I-A338876	101-4221-425	REPAIRS CLAMPS, ELBOWS, BARBS - FIRE	000000	17.88
		I-A339200	101-4221-426	SUPPLIES TUBING, GASKET MAKER - FIRE DPT	000000	11.35
		I-D365392	101-4221-426	SUPPLIES STEEL WOOL - FIRE DEPT	000000	3.29
		I-D365763	101-4221-434	MACHINERY/EQU TAPE, COUPLINGS, LADDER - FIRE	000000	267.94
01-0864	M & T FIRE AND SAFETY					
		I-071317-DEA	101-4221-425	REPAIRS REELS FOR BOOSTER HOSE - FIRE	000000	99.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN415629	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	74.38
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D8012	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	1,114.35
01-2594	DEADWOOD FIRE DEPARTMENT					
		I-072717	101-4221-427	TRAVEL TESTING-STATE CERT. FIREFIGHTER	000000	100.00
		I-073117	101-4221-422	PROFESSIONAL STAFFING - DAYS OF '76	000000	811.80
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4184	FELD FIRE					
		I-0314422-IN	101-4221-434	MACHINERY/EQU COMPRESSOR - FIRE DEPT	000000	35,560.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		39,165.95
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	947.52
01-2243	MOHR, TRENT					
		I-SDBOA SUM MEETING	101-4232-427	TRAVEL SDBOA SUM MTG 7/20-7/21/17/BI	000000	28.00
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.94



PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3975	FIRST NATIONAL CREDIT C					
		I-07-26-17 CC MOHR	101-4232-427	TRAVEL	QUILL-CEDAR SHORES/BLDG INSP	000000 110.95
		I-07-26-17 CC MOHR	101-4232-427	TRAVEL	QUILL-CEDAR SHORES/BLDG INSP	000000 21.70
				DEPARTMENT 232	BUILDING INSPECTION	TOTAL: 1,113.11
01-0151	ROCKMOUNT RESEARCH & AL					
		I-1228348	101-4310-426	SUPPLIES	NEPTUNE MIG 1# SPOOL/STREETS	000000 267.08
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 6,804.07
01-0467	CULLIGAN OF THE BLACK H					
		I-0003132	101-4310-426	SUPPLIES	(5) 5 GAL BOTTLE WATER/STREETS	000000 32.50
		I-0003238	101-4310-426	SUPPLIES	(4) 5 GAL BOTTLE WATER/STREETS	000000 26.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170610092	101-4310-422	PROFESSIONAL	(2) PAGERS-AIRTIME-VM/STREETS	000000 16.59
		I-170710079	101-4310-422	PROFESSIONAL	(2) PAGERS-AIRTIME-VM/STREETS	000000 17.09
01-0547	M&M SANITATION					
		I-33740	101-4310-422	PROFESSIONAL	SEWER INSPECTION CAMERA/STRTS	000000 200.00
01-0561	SD ONE CALL					
		I-SD17-1735	101-4310-422	PROFESSIONAL	MESSAGE-FAX FEES/STREETS	000000 20.72
01-0578	TWIN CITY HARDWARE & LU					
		C-d364818	101-4310-426	SUPPLIES	CONC MIX RETURN-PURCHASE/STRTS	000000 10.02-
		I-A337565	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000 9.58
		I-A337573	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000 1.60
		I-A337646	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000 6.56
		I-A337671	101-4310-426	SUPPLIES	(2) PHILIPS PN SMS Z/STREETS	000000 15.28
		I-A338340	101-4310-426	SUPPLIES	JOINT PLIERS-GROOVELOCK/STRTS	000000 74.45
		I-A338558	101-4310-426	SUPPLIES	PLAY SAND-COMMERCIAL/STRTS	000000 95.87
		I-A338627	101-4310-426	SUPPLIES	(5) 50 LB PLAY SAND/STREETS	000000 29.95
		I-A338687	101-4310-426	SUPPLIES	HWH CONCR SCR/STREETS	000000 24.99
		I-A339154	101-4310-426	SUPPLIES	(19) FASTENERS/STREETS	000000 32.11
		I-D364816	101-4310-426	SUPPLIES	(2) 60 LB FAST CONCRETE MIX/ST	000000 19.18
		I-D365500	101-4310-426	SUPPLIES	(12) FILTERS/STREETS	000000 83.88
		I-D365733	101-4310-426	SUPPLIES	PLAY SAND-COMMERCIAL GRADE/ST	000000 95.87
		I-D366006	101-4310-426	SUPPLIES	60 LB CONCRETE MIX/STREETS	000000 4.58
		I-D366077	101-4310-426	SUPPLIES	EYE BOLT-STRT LINK CHAIN-SNP/S	000000 35.68
		I-D366516	101-4310-426	SUPPLIES	(14) WHITE STRIPING PAINT/STRE	000000 96.86
		I-D366764	101-4310-426	SUPPLIES	CHR TAPE RULE/STREETS	000000 9.49
		I-D366964	101-4310-426	SUPPLIES	(2) 18W DIM 27K LED BULBS/STRE	000000 25.98
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-51563	101-4310-429	OTHER	BL-WHT HIP SPEED LIMIT 45/STRT	000000 112.50

PACKET: 04115 COMBINED - 8/8/17

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
01-0677	LAWSON PRODUCTS, INC.					
		I-9305108278	101-4310-426	SUPPLIES (10) 25 GAL CONCR TRACTITE/ST	000000	546.26
01-0782	JACOBS PRECISION WELDIN					
		I-24087	101-4310-425	REPAIRS MODIFY PLATES-LT POLE BASES/ST	000000	1,948.37
		I-24094	101-4310-426	SUPPLIES ROUND TUBE-WELDING SUPP/PUB BL	000000	18.25
		I-24139	101-4310-425	REPAIRS ANGLE (2) AT 7 FT-1 AT 3 FT/ST	000000	14.45
01-1171	A & B BUSINESS SOLUTION					
		I-IN417999	101-4310-426	SUPPLIES CONTRACT BASE-USAGE/STRTS	000000	153.30
01-1333	DEADWOOD ELECTRIC					
		I-21536	101-4310-425	REPAIRS REPR-REPL OLD LIGHTS 4 LANE/ST	000000	444.86
01-1351	GREAT WESTERN TIRE, INC					
		I-1-210815	101-4310-425	REPAIRS SRVC CALL-FLAT TIRE REPAIR/STR	000000	119.50
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S98020	101-4310-422	PROFESSIONAL BRIDGE INSPECT AGR 410612/STR	000000	1,276.15
01-1406	STRETCH'S GLASS & CUSTO					
		I-I027064	101-4310-426	SUPPLIES (2) CONVEX 30 IN MIRRORS/STRTS	000000	318.99
01-1493	SANITATION PRODUCTS, IN					
		I-61076	101-4310-426	SUPPLIES SHOE RUNNER/DIRT DEFLECT/STRTS	000000	515.98
01-1543	ZEP SALES & SERVICE					
		I-9002912326	101-4310-426	SUPPLIES AEROSOL-BRAKE WASH/STREETS	000000	166.28
		I-9002912341	101-4310-426	SUPPLIES TIMELESS SHINE-AEROSOL/STRTS	000000	551.50
01-1785	KIMBALL MIDWEST					
		I-5725805	101-4310-426	SUPPLIES ULTRA MARKERS-VARIOUS COLOR/ST	000000	55.20
01-1832	HILLS PRODUCTS GROUP					
		I-WW60090741	101-4310-433	IMPROVEMENTS SOUTHERN YLLW PINE/GUARDRAIL	000000	810.50
01-1891	DIAMOND VOGEL PAINT CEN					
		I-775175907	101-4310-434	MACHINERY/EQU ROAD STRIPING MACHINE-BEADS/ST	000000	8,193.72
01-2762	PARTSMASTER					
		I-23173268	101-4310-426	SUPPLIES FLYTE STRIPS-WRENCH-CORD/STRTS	000000	602.72
01-3156	BRANDON INDUSTRIES INC.					
		I-136986	101-4310-429	OTHER SIGNS NO RV PKING-TRAFF SIGN/S	000000	144.00
01-3346	REGIONAL HEALTH					
		I-222094C2296	101-4310-422	PROFESSIONAL TESTING	000000	25.00
01-3366	ROGERS CONSTRUCTION, IN					

PACKET: 04115 COMBINED - 8/8/17

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
01-3366	ROGERS CONSTRUCTION, IN	continued				
		I-1894	101-4310-426	SUPPLIES SAND FOR BRICK LAY PROJECT/STR	000000	168.64
01-3754	WL CONSTRUCTION SUPPLY					
		I-14600	101-4310-426	SUPPLIES COMBO-PORCELAIN-RESCUE BLADE/S	000000	414.96
		I-14601	101-4310-426	SUPPLIES MAKITA ANGLE GRINDER/STREETS	000000	119.99
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3895	AFFORDABLY CREATIVE ENG					
		I-79	101-4310-422	PROFESSIONAL LOW MAIN STREET UTIL IMP PROJ	000000	7,994.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22094	101-4310-426	SUPPLIES SQ AREA AIMABLE LITE-SHIP/STRT	000000	1,547.67
01-3975	FIRST NATIONAL CREDIT C					
		I-07-26-17 CC MOHR	101-4310-426	SUPPLIES QUILL-CEDAR SHORES/BLDG INSP	000000	103.91
01-4193	NATIONAL SIGNAL					
		I-0026101-IN	101-4310-434	MACHINERY/EQU MESSAGE BOARD/STREETS	000000	11,695.00
				DEPARTMENT 310 STREETS	TOTAL:	46,128.99
01-0213	TRUGREEN CHEM-LAWN					
		I-68753916	101-4370-422	PROFESSIONAL LAWN SERVICES/OAKRIDGE CEMETER	000000	1,409.04
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	1,409.04
		I-68691684	101-4520-422	PROFESSIONAL LAWN SERVICE SOFTBALL FLDS/PKS	000000	517.06
		I-68701740	101-4520-422	PROFESSIONAL LAWN SERVICE FERGUSON FLD/PKS	000000	382.90
		I-68705754	101-4520-422	PROFESSIONAL LAWN SERVICE/PEARL STREET	000000	600.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,260.27
01-0467	CULLIGAN OF THE BLACK H					
		I-0003134	101-4520-426	SUPPLIES (7) 5 GAL BOTTLE WATER/PARKS	000000	45.50
		I-0003241	101-4520-426	SUPPLIES (9) 5 GAL BOTTLE WATER/PARKS	000000	58.50
		I-0003307	101-4520-426	SUPPLIES AUGUST COLLER RENTAL/PARKS	000000	15.00
		I-0003332	101-4520-426	SUPPLIES LATE CHARGES/PARKS	000000	2.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170610106	101-4520-422	PROFESSIONAL (2) PAGERS AIR TIME-VM/PARKS	000000	34.22
		I-170710092	101-4520-422	PROFESSIONAL (2) PAGERS-AIR TIME-VM/PARKS	000000	35.22
01-0578	TWIN CITY HARDWARE & LU					

PACKET: 04115 COMBINED - 8/8/17

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-A337654	101-4520-426	SUPPLIES (2) NIFTY NABBERS/PARKS	000000	43.98
		I-A337689	101-4520-426	SUPPLIES NOZZLES-KEY RING-CPLR/PARKS	000000	38.56
		I-A337843	101-4520-426	SUPPLIES BROOM HANDLE-KNEEL MAT/PARKS	000000	39.98
		I-A338085	101-4520-426	SUPPLIES FLASHLIGHT-ROTOR SPRINKLER/PK	000000	27.98
		I-A338597	101-4520-425	REPAIRS BALL-COUPPLING-HOSE BARB/PARKS	000000	54.84
		I-A338634	101-4520-425	REPAIRS (7) POLY COUPLINGS/PARKS	000000	5.01
		I-A339077	101-4520-426	SUPPLIES PAINT-MITT-CHIP BRUSH/PARKS	000000	55.42
		I-A339083	101-4520-426	SUPPLIES (3) RED-ORN MARKING PAINT/PARK	000000	19.47
		I-A339404	101-4520-426	SUPPLIES 100 FT 16G GALV WIRE/PARKS	000000	5.99
		I-A339749	101-4520-426	SUPPLIES CLOTHESLINE CORD-BRAID/PARKS	000000	79.94
		I-A339753	101-4520-433	IMPROVEMENTS (44) LARGE WESTERN BARK/PARKS	000000	351.56
		I-A339863	101-4520-433	IMPROVEMENTS (3) SUM YLLW SPRAY PAINT/PARKS	000000	12.87
		I-A339870	101-4520-426	SUPPLIES KNIFE & TOOL SHARPENER/STREETS	000000	82.99
		I-D365232	101-4520-426	SUPPLIES (2) WOODFORD MOD 90 TEE KEY/PK	000000	9.98
		I-D365353	101-4520-425	REPAIRS COUPLING-FIP CAP/PARKS	000000	13.48
		I-D365430	101-4520-426	SUPPLIES 12 QT GALV PAIL/PARKS	000000	10.99
		I-D366059	101-4520-426	SUPPLIES PESTICIDE-NITRILE GLOVES/PARKS	000000	32.96
01-0653	FASTENAL COMPANY					
		I-SDSFE95915	101-4520-426	SUPPLIES UV BL CABLE TIE-WIPEPKG 56/PKS	000000	74.66
01-0782	JACOBS PRECISION WELDIN					
		I-24085	101-4520-425	REPAIRS SQUARE TUBE-PLATE/PARKS	000000	65.76
01-1502	BLACK HILLS CHEMICAL					
		I-118799	101-4520-426	SUPPLIES TRASHBAGS-45 GALLON/PARKS	000000	242.25
		I-119862	101-4520-426	SUPPLIES TRASHBAGS-45 GALLON/PARKS	000000	242.26
		I-119863	101-4520-426	SUPPLIES TRASHBAGS-45 GALLON/PARKS	000000	242.26
		I-119864	101-4520-426	SUPPLIES TRASHBAGS-45 GALLON/PARKS	000000	242.25
		I-119865	101-4520-426	SUPPLIES TRASHBAGS-45 GALLON/PARKS	000000	242.26
		I-119866	101-4520-426	SUPPLIES TRASHBAGS 45 GALLON/PUB BLDGS	000000	130.44
01-1745	LIGHT AND SIREN					
		I-12563	101-4520-426	SUPPLIES LED BEACON-FLASH-MAG MNT/PARKS	000000	297.64
01-3346	REGIONAL HEALTH					
		I-222094C2296	101-4520-422	PROFESSIONAL TESTING	000000	144.00
01-3704	GARDNER CONSTRUCTION					
		I-856	101-4520-422	PROFESSIONAL BUILD TRAIL NEXT TO CREEK/PARK	000000	150.00
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
DEPARTMENT 520 PARKS						TOTAL: 8,937.35

01-0433 WELLMARK BLUE CROSS BLU

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-08/01/17	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	947.52
01-1006	SD MAGAZINE					
		I-072517-2	101-4640-422	PROFESSIONAL NELSON RENEWAL 2017	000000	25.00
01-3223	QUICK TROPHY, LLC					
		I-270960	101-4640-426	SUPPLIES PLAQUE FARRIER	000000	99.69
01-3314	CENTURY BUSINESS PRODUC					
		I-382018	101-4640-428	UTILITIES COPIER 06/09-07/08/17	000000	552.03
01-3877	MUTUAL OF OMAHA					
		I-651542092	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 640 PLANNING AND ZONING TOTAL:						1,629.19
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FUND 101 GENERAL FUND TOTAL:						184,850.79

PACKET: 04115 COMBINED - 8/8/17

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
01-0418	BLACK HILLS PIONEER					
		I-080217	206-4550-434	BOOKS, MAPS A SUBSCRIPTION -1 YEAR - LIBRARY	000000	103.77
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-0467	CULLIGAN OF THE BLACK H					
		I-0003130	206-4550-426	SUPPLIES BOTTLED WATER,CUPS - LIBRARY	000000	26.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003-JUL17	206-4550-428	UTILITIES NATURAL GAS-6/23-7/21-LIBRARY	000000	15.95
01-1171	A & B BUSINESS SOLUTION					
		I-IN4159	206-4550-426	SUPPLIES COPIER CONTRACT- LIBRARY	000000	42.34
01-1562	MIDWEST TAPE					
		I-95208844	206-4550-434	BOOKS, MAPS A DVDS - LIBRARY	000000	16.99
		I-95211701	206-4550-434	BOOKS, MAPS A DVDS - LIBRARY	000000	43.98
		I-95227725	206-4550-434	BOOKS, MAPS A DVDS - LIBRARY	000000	85.11
		I-95243635	206-4550-434	BOOKS, MAPS A DVDS - LIBRARY	000000	118.84
		I-95260864	206-4550-434	BOOKS, MAPS A DVDS - LIBRARY	000000	157.82
01-1911	EMERY-PRATT COMPANY					
		I-597504	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	24.70
		I-597751	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	80.78
		I-598018	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	16.79
01-3877	MUTUAL OF OMAHA					
		I-651542092	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 550 LIBRARY						TOTAL: 2,200.62
FUND 206 LIBRARY FUND						TOTAL: 2,200.62

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4200	VOGT, AMBER					
		I-080117	209-3510-460	REC CNTR COLL REFUND - SWIM LESSONS	000000	75.12
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	75.12
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	511.86
01-0578	TWIN CITY HARDWARE & LU					
		I-A339740	209-4510-425	REPAIRS WIRELESS MOUSE-KEYBOARD/REC	000000	60.98
		I-A366742	209-4510-426	SUPPLIES SPRAY PAINT-SANDPAPER-PRIME/ST	000000	42.90
		I-D365564	209-4510-425	REPAIRS FASTENERS/REC CENTER	000000	10.68
01-1335	WATER GEAR, INC.					
		I-00256756	209-4510-426	SUPPLIES MISC SUPPLIES-CLASSIC/ REC CEN	000000	253.92
01-1406	STRETCH'S GLASS & CUSTO					
		I-I027061	209-4510-426	SUPPLIES NEW PADDING-BENCHES/REC CENTER	000000	390.00
01-1558	ECOLAB PEST ELIMINATION					
		I-3067807	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	90.00
01-2645	HAWKINS INC					
		I-4117566 RI	209-4510-426	SUPPLIES DELDRUM-AZONE-FOAM-ACID/REC	000000	1,047.68
01-2889	ATCO INTERNATIONAL					
		I-I0489366	209-4510-426	SUPPLIES (2) CASES SEE-THRU/REC CENTER	000000	224.00
01-3346	REGIONAL HEALTH					
		I-222094C2296	209-4510-422	PROFESSIONAL TESTING	000000	50.00
01-3506	ALSCO					
		I-LCAS0036402	209-4510-426	SUPPLIES MATS/REC CENTER	000000	132.00
		I-LCAS1139320	209-4510-426	SUPPLIES MATS/REC CENTER	000000	132.00
		I-LCAS1142303	209-4510-426	SUPPLIES MATS/REC CENTER	000000	132.00
01-3877	MUTUAL OF OMAHA					
		I-651542092	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
			DEPARTMENT 510	REC CENTER	TOTAL:	3,082.97
01-0475	DEADWOOD CHAMBER & VISI					
		I-071117-A	209-4980-422	PROFESSIONAL 3RD QTR BILL LIST - B&B	000000	49,450.00
		I-071117-A	209-4980-422	PROFESSIONAL 3RD QTR BILL LIST-EVENT COMPLX	000000	5,606.25
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	55,056.25
			FUND	209 BED & BOOZE FUND	TOTAL:	58,214.34

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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 213 BUSINESS IMPROVEMENT DIST

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-071117-A	213-4630-423	MARKETING	3RD QTR BILL LIST - BID 1-6	000000
						142,283.25
			DEPARTMENT 630	BID	TOTAL:	142,283.25
			FUND	213	BUSINESS IMPROVEMENT DIST	TOTAL:
						142,283.25



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## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-071117-A	214-4630-423	MARKETING	3RD QTR BILL LIST- KDN EXPENSE 000000	11,500.00
			DEPARTMENT 630	BID #7	TOTAL:	11,500.00
			FUND	214	BID #7-OCCUPANCY TAX	TOTAL: 11,500.00

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JUL-080417	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.13
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S98019	215-2020	ACCOUNTS PAYA PROJECT PTAPR(04) 04QE	000000	180,429.43
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	180,429.56
01-0475	DEADWOOD CHAMBER & VISI					
		I-071117	215-4572-210	VISITOR MGMT 6/14-7/11/17	000000	244,341.56
01-0578	TWIN CITY HARDWARE & LU					
		I-A338633	215-4572-235	VISITOR MGMT ARCHIVE SUPPLIES	000000	86.04
01-1191	UMENTHUM, KEITH					
		I-407450	215-4572-235	VISITOR MGMT CASTERS FOR DISPLAY CASE	000000	245.00
01-1441	DAYS OF '76, INC.					
		I-071317	215-4572-250	VISITOR MGMT NATIVE AM PARTIC DAYS OF 76	000000	4,000.00
01-1827	MS MAIL & MARKETING					
		I-9111	215-4572-235	VISITOR MGMT WALK TOUR BROCHURE	000000	2,400.00
01-3044	LAWRENCE CO. EQUALIZATI					
		I-072017	215-4572-235	VISITOR MGMT MAP ARCHIVES	000000	50.00
01-3366	ROGERS CONSTRUCTION, IN					
		I-1895	215-4572-215	VISITOR MGMT HIST INFO CNTR BRICK PROJECT	000000	8,250.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		259,372.60
01-0578	TWIN CITY HARDWARE & LU					
		I-A338644	215-4573-310	HIST. INTERP. SUPPLIES	000000	7.98
		I-D366796	215-4573-335	HIST. INTERP. SUPPLIES	000000	4.58
01-1006	SD MAGAZINE					
		I-071217	215-4573-325	HIST. INTERP. BN/KK RENEWAL 2017	000000	25.00
01-4172	IDENTIFINDERS INTERNATI					
		I-071517	215-4573-335	HIST. INTERP. DNA SEARCH	000000	950.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		987.56
01-0578	TWIN CITY HARDWARE & LU					
		C-A338105	215-4575-525	GRANT/LOAN PA 148 CHARLES HOWELL	000000	399.92-
		I-A33768	215-4575-525	GRANT/LOAN PA 148 CHARLES HOWELL	000000	399.92

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-A337811	215-4575-525	GRANT/LOAN PA 817 1/2 MAIN HALL	000000	242.69
		I-A338106	215-4575-525	GRANT/LOAN PA 148 CHARLES HOWELL	000000	49.99
		I-A338676	215-4575-525	GRANT/LOAN PA 65 TERRACE BLAIR	000000	97.98
		I-A338882	215-4575-525	GRANT/LOAN PA 65 TERRACE BLAIR	000000	48.99
		I-D364799	215-4575-525	GRANT/LOAN PA 148 CHARLES HOWELL	000000	421.26
		I-D364810	215-4575-525	GRANT/LOAN PA OCHSE 35 MADISON	000000	20.58
		I-D364889	215-4575-525	GRANT/LOAN PA HOWELL 148 CHARLES	000000	15.98
		I-D365195	215-4575-525	GRANT/LOAN PA 35 MADISON OCHSE	000000	21.78
		I-D365453	215-4575-525	GRANT/LOAN PA 817 1/2 MAIN HALL	000000	161.96
		I-D365696	215-4575-525	GRANT/LOAN PA 18 ADAMS GIBBENS	000000	92.92
		I-D365957	215-4575-525	GRANT/LOAN PA 65 TERRACE BLAIR	000000	48.99
		I-D366055	215-4575-525	GRANT/LOAN PA 63 TERRACE BLAIR	000000	23.99
		I-D366117	215-4575-525	GRANT/LOAN PA 65 TERRACE BLAIR	000000	146.97
		I-D366724	215-4575-525	GRANT/LOAN PA 35 MADISON OCHSE	000000	3.58
		I-D366848	215-4575-525	GRANT/LOAN PA 18 ADAMS GIBBENS	000000	117.96
01-1219	BROKEN BOOT GOLD MINE,					
		I-25	215-4575-510	GRANT/LOAN NO NOT FOR PROFIT GRANT 2016	000000	6,258.00
01-4188	CITY OF WHITEWOOD					
		I-072517	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2016 RD2	000000	655.00
01-4190	MYSTIC PRESERVATION ALL					
		I-072517	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2017 RD 1	000000	3,020.20
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						11,448.82
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-318175	215-4576-600	PROFES. SERV. OFFSITE BKUP, EMAIL SECURITY	000000	215.00
		I-319204	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC	000000	155.00
01-2394	GUNDERSON, PALMER, NELS					
		I-77208	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	150.00
01-3975	FIRST NATIONAL CREDIT C					
		I-1XQ010	215-4576-600	PROFES. SERV. JUNE 2017	000000	450.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						970.00
01-0841	TSP, INC.					
		I-0052429	215-4577-735	CAPITAL ASSET RODEO GRANDSTAND REPAIR	000000	1,104.00
01-1383	AINSWORTH-BENNING CONST					
		I-6811	215-4577-755	CAPITAL ASSET RW GUY AND FOREST	000000	16,169.02
01-1402	SD DEPT. OF TRANSPORTAT					

PACKET: 04115 COMBINED - 8/8/17

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
01-1402	SD DEPT. OF TRANSPORTAT	continued				
		I-S98019	215-4577-810	CAPITAL ASSET PROJECT PTAPR(04) 04QE	000000	31,796.49
01-3060	QUIK SIGNS					
		I-20952	215-4577-775-03	CIP-WAYFINDIN WAYFINDING SIGNS	000000	406.96
01-4189	GILBERTSON PHOTOGRAPHY					
		I-1067-2	215-4577-775-01	CIP-LOWER MAI WELCOME CNTR	000000	432.00
01-4191	ROBLEY, GREG					
		I-6	215-4577-735	CAPITAL ASSET RODEO GROUNDS CHINKING	000000	2,500.00
01-4204	COMPLETE CONCRETE, INC.					
		I-APP. NO. 1	215-4577-755	CAPITAL ASSET RW 53 TAYLOR CITY WALL	000000	62,613.50
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						115,021.97
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,066.20
01-0467	CULLIGAN OF THE BLACK H					
		I-0003185	215-4641-426	SUPPLIES WATER	000000	19.50
		I-3306	215-4641-426	SUPPLIES COOLER RENTAL	000000	15.00
01-0545	LYNN'S DAKOTA MART					
		I-181405	215-4641-426	SUPPLIES COFFEE SUPPLIES - HP	000000	26.03
01-0578	TWIN CITY HARDWARE & LU					
		C-A335396	215-4641-426	SUPPLIES TWIN CITY HARDWARE & LUMBER	000000	5.00-
		I-D365543	215-4641-426	SUPPLIES OFFICE SUPPLIES	000000	20.75
		I-D366026	215-4641-426	SUPPLIES SUPPLIES	000000	17.99
		I-D366231	215-4641-426	SUPPLIES SUPPLIES	000000	549.90
		I-D366232	215-4641-426	SUPPLIES SUPPLIES	000000	239.80
01-3223	QUICK TROPHY, LLC					
		I-79422	215-4641-426	SUPPLIES NAME PLATE POSEY/ OCHSE	000000	18.00
01-3838	VAST BROADBAND					
		I-071617	215-4641-428	UTILITIES 07/20-08/19/17	000000	141.96
01-3877	MUTUAL OF OMAHA					
		I-651542092	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 5,124.98
FUND 215 HISTORIC PRESERVATION						TOTAL: 573,355.49

PACKET: 04115 COMBINED - 8/8/17

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
01-1879	CONRAD'S BIG "C" SIGNS,	I-32240	216-1310	DUE FROM OTHE WORK DONE 650 MAIN BERG	000000	1,964.63
01-3697	LITTLE, ERIN	I-072617	216-1310	DUE FROM OTHE OVERPAYMENT-LOAN#HPRLFLITT	000000	141.37
		I-072617-A	216-1310	DUE FROM OTHE OVERPAYMENT-LOAN#HPLSLITTL	000000	55.56
01-3984	BLACK HILLS TITLE COMPA	I-77598	216-1310	DUE FROM OTHE O&E REPORT - SORENSON	000000	150.00
01-4041	MALON INSULATION SERVIC	I-131851	216-1310	DUE FROM OTHE WORK DONE 8 VAN BUREN JOHNSON	000000	2,733.60
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						5,045.16
01-1191	UMENTHUM, KEITH	I-588101	216-4653-962-03	WINDOWS GRANT 35 MADISON -- OCHSE	000000	200.00
		I-588102	216-4653-962-07	HISTORIC REHA HIST REHAB 360 WILLIAMS - TREW	000000	300.00
01-1215	OCHSE, ANN	I-631391	216-4653-962-03	WINDOWS GRANT WINDOWS PROGRAM 35 MADISON	000000	95.69
01-1225	CAI CONSTRUCTION, LLC	I-5387	216-4653-962-05	FACADE EASEME FACADE FAIRMONT	000000	11,084.20
		I-8386	216-4653-962-05	FACADE EASEME FACADE OYSTER BAY -- RUSSO	000000	22,521.47
01-2574	OLD WEST HEATING	I-2448	216-4653-962-07	HISTORIC REHA HIST REHAB 48 TAYLOR PARKS	000000	395.95
01-3008	HUNTER, GENE	I-631391	216-4653-962-03	WINDOWS GRANT WINDOWS PROGRAM 38 VAN BUREN	000000	5,000.00
01-3900	PHIL'S ELECTRIC	I-379	216-4653-962-07	HISTORIC REHA HIST REHAB 360 WILLIAMS	000000	2,040.00
01-4173	WESTBROOK, LESTER & LIT	I-072017	216-4653-962-03	WINDOWS GRANT WINDOWS 69 LINCOLN	000000	1,434.73
01-4177	MIKLA, JAMES & CHRISTIN	I-70717	216-4653-962-08	FOUNDATION GR FOUNDATION 119 CHARLES MIKLA	000000	3,061.23
		I-72117	216-4653-962-08	FOUNDATION GR FOUNDATION 119 CHARLES	000000	2,346.94
		I-8799647	216-4653-962-04	SIDING GRANT SIDING 119 CHARLES	000000	2,131.67
		I-ASP612G	216-4653-962-03	WINDOWS GRANT WINDOWS 119 CHARLES	000000	3,179.68
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						53,791.56
				FUND	216	REVOLVING LOAN
						TOTAL:
						58,836.72

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PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2994	CHAMBERLIN ARCHITECTS					
		I-30	564-4192-422	PROFESSIONAL PRO SVCS DWD WELCOME CENTER	000000	1,420.91
01-3791	ADVANCED ENGINEERING AN					
		I-53736	564-4192-422	PROFESSIONAL JUNE FINAL INSPECTION-CLEANUP	000000	496.25
				DEPARTMENT 192 PUBLIC BUILDING	TOTAL:	1,917.16
				FUND 564 LOWER MAIN VISITOR CENTER	TOTAL:	1,917.16

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,312.17
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170610092	602-4330-422	PROFESSIONAL (2) PAGERS-AIRTIME-VM/WATER	000000	16.59
		I-170710079	602-4330-422	PROFESSIONAL (2) PAGERS-AIRTIME-VM/WATER	000000	17.09
01-0547	M&M SANITATION					
		I-33753	602-4330-422	PROFESSIONAL SEWER INSPECT CAM 65 MADISON/W	000000	200.00
01-0561	SD ONE CALL					
		I-SD17-1735	602-4330-422	PROFESSIONAL MESSAGE-FAX FEES/STREETS	000000	20.72
01-0578	TWIN CITY HARDWARE & LU					
		I-A338013	602-4330-426	SUPPLIES 12 IN 5T SAWZALL BLADE/WATER	000000	24.99
		I-A339158	602-4330-426	SUPPLIES FASTENERS/WATER	000000	1.30
		I-A339205	602-4330-426	SUPPLIES COMBO WRENCHES-HOLDER/WATER	000000	35.96
		I-A339238	602-4330-425	REPAIRS COMBINATION WRENCH/WATER	000000	14.99
		I-D364821	602-4330-426	SUPPLIES 1/2 HP PLASTIC SUMP PUMP/WATER	000000	144.99
		I-D365864	602-4330-426	SUPPLIES (2) CURVED HOOKS/WATER	000000	4.04
		I-D366741	602-4330-425	REPAIRS PRIMER-ELBOWS-WET SET CEM/WTR	000000	14.24
01-1365	SD PUBLIC HEALTH LAB					
		I-10577648	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3877	MUTUAL OF OMAHA					
		I-651542092	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C					
		I-07-26-17 CC GREEN	602-4330-425	REPAIRS SUCTION HOSE-HURCO TECH/WTR	000000	230.95
01-4201	HURCO TECHNOLOGIES INC					
		I-67861	602-4330-425	REPAIRS SHIPPING FOR SUCTION HOSE/WATE	000000	105.00
DEPARTMENT 330 WATER						TOTAL: 4,194.48
FUND 602 WATER FUND						TOTAL: 4,194.48

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0153	BLACK HILLS PEST CONTROL					
		I-07-27-17 CEMETERY	607-4580-422	PROFESSIONAL BURROW FUMIGATION/MT MORIAH	000000	250.00
01-3346	REGIONAL HEALTH					
		I-222094C2296	607-4580-422	PROFESSIONAL TESTING	000000	25.00
01-3838	VAST BROADBAND					
		I-PHONE 07-16-17 MM	607-4580-428	UTILITIES TELEPHONE 07/20-08/19/17/MM	000000	40.87
		I-PHONE 07-16-17 MMG	607-4580-428	UTILITIES TELEPHONE 07/20-08/19/17/MMGIF	000000	40.87
				DEPARTMENT 580 MT. MORIAH	TOTAL:	356.74
				FUND 607 MT MORIAH CEMETERY OPERAT	TOTAL:	356.74



PACKET: 04115 COMBINED - 8/8/17

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-08/01/17	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,990.00
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-51472	610-4360-425	REPAIRS ANCHOR,SLEEVES FOR SPEED SIGN	000000	243.00
		I-51601	610-4360-426	SUPPLIES 6 SPEED SIGNS - P&T	000000	242.50
		I-51657	610-4360-426	SUPPLIES SIGN-NO TURNAROUND - P&T	000000	82.50
01-1003	VERIZON WIRELESS					
		I-9789131966	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-040428	610-4360-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	151.37
01-3877	MUTUAL OF OMAHA					
		I-651542092	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-4045	RUSSELL, JERAMY					
		I-072417	610-4360-426	SUPPLIES REIMBS.-TUFF TRAP / P&T	000000	74.49
01-4194	KETCH-ALL COMPANY					
		I-46620	610-4360-426	SUPPLIES KETCH-ALL POLE - P & T	000000	124.50
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,963.22
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/17	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0467	CULLIGAN OF THE BLACK H					
		I-0003059	610-4361-422	PROFESSIONAL SOFTENER RENT-JULY - TROLLEY	000000	22.00
		I-0003309	610-4361-422	PROFESSIONAL SOFTENER RENT-AUGUST - TROLLEY	000000	22.00
		I-12292	610-4361-422	PROFESSIONAL 40 LB BAG SALT - TROLLEY	000000	16.50
01-0578	TWIN CITY HARDWARE & LU					
		I-A339292	610-4361-426	SUPPLIES MAG.GLASS,WOOD CLEANER-TROLLEY	000000	17.48
		I-A339873	610-4361-426	SUPPLIES HOLE PUNCHES,KEY RINGS,TAGS	000000	33.06
01-0583	OWENS INTERSTATE SALES					
		I-5268-313801	610-4361-426	SUPPLIES PLIER SET - TROLLEY	000000	28.37
		I-5268-314694	610-4361-426	SUPPLIES AC SERV CAPS - TROLLEY	000000	4.04
		I-5268-315240	610-4361-426	SUPPLIES BRK & PS FLUIDS,ATF DEX-TROLLE	000000	59.59
01-0600	TRIPLE K TIRE & REPAIR					
		I-I-48948	610-4361-425	REPAIRS TIRE REPAIR - TROLLEY	000000	28.50
		I-I-49300	610-4361-425	REPAIRS REPLCD CAMSHAFT SENSOR-TROLLEY	000000	184.48
		I-I-49313	610-4361-425	REPAIRS RPLC BRK PADS,ROTORS,CALIPERS	000000	1,149.94
01-1406	STRETCH'S GLASS & CUSTO					

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1406	STRETCH'S GLASS & CUSTO	continued				
		I-1027064	610-4361-426	SUPPLIES (2) CONVEX 30 IN MIRRORS/TROLL	000000	318.99
01-1626	SERVALL UNIFORM AND LIN					
		I-2612431	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
		I-2615975	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07
		I-2618944	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
		I-2621965	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07
		I-2624915	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
01-1827	MS MAIL & MARKETING					
		I-9110	610-4361-426	SUPPLIES TROLLEY BROCHURES	000000	2,000.00
01-3346	REGIONAL HEALTH					
		I-222094C2296	610-4361-422	PROFESSIONAL TESTING	000000	50.00
01-3713	PHELPS AD SPECIALTIES					
		I-2PH2081911	610-4361-426	SUPPLIES TROLLEY TOKENS	000000	4,039.24
01-3877	MUTUAL OF OMAHA					
		I-651542092	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3970	A & I DISTRIBUTORS					
		I-2998341	610-4361-426	SUPPLIES 55G DRUM PREM BLUE OIL-TROLLEY	000000	573.20
01-4036	SCOTT PETERSON MOTORS O					
		I-55970	610-4361-425	REPAIRS FIX CONDENSOR,COMPRESSOR,A/C	000000	444.47
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						10,332.28
FUND 610 PARKING/TRANSPORTATION TOTAL:						15,295.50

PACKET: 04115 COMBINED - 8/8/17

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
01-0429	BLACK HILLS ENERGY					
		I-POWER 07-28-17 PB	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	764.89
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-318175	611-4362-422	PROFESSIONAL MONITORING - PKNG RAMP	000000	52.50
		I-319204	611-4362-422	PROFESSIONAL MONITORING - PKNG RAMP	000000	52.50
01-0578	TWIN CITY HARDWARE & LU					
		I-A339136	611-4362-426	SUPPLIES HAM DRV ANCH-ROT PERC BIT/RAMP	000000	45.57
01-2717	AMANO MCGANN, INC.					
		I-INV144777	611-4362-426	SUPPLIES NOTE SAFE - PARKING RAMP	000000	623.98
01-3838	VAST BROADBAND					
		I-PHONE 07-16-17 RAM	611-4362-428	UTILITIES TELEPHONE 7/20-8/19/17/PARK RA	000000	145.49
DEPARTMENT 362 MAIN STREET RAMP TOTAL:						1,684.93
FUND 611 MAIN STREET RAMP TOTAL:						1,684.93

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2239	LEAD-DEADWOOD GIRLS SOF					
		I-072117	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
01-2444	NAJA SHRINERS					
		I-072117	720-4000-429	OTHER DEPOSIT REFUND - CIRCUS	000000	600.00
01-2942	FIRST GOLD HOTEL					
		I-072117	720-4000-429	OTHER DEPOSIT REFUND-3 WHEELER EVENT	000000	1,100.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						2,200.00
FUND 720 DEPOSITS HELD TOTAL:						2,200.00

PACKET: 04115 COMBINED - 8/8/17

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-JUL-080417	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	7,047.96
01-4200	VOGT, AMBER					
		I-080117	722-2190	AMOUNTS HELD REFUND - SWIM LESSONS	000000	4.88
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	7,052.84
-----						
			FUND 722	SALES TAX AGENCY	TOTAL:	7,052.84
					REPORT GRAND TOTAL:	1,063,942.86

STATE OF SOUTH DAKOTA



OFFICE OF ATTORNEY GENERAL

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

8-7-17  
6B & 6C

MARTY J. JACKLEY  
ATTORNEY GENERAL

CHARLES D. McGUIGAN  
CHIEF DEPUTY ATTORNEY GENERAL

July 18, 2017

Officer Jim Olson  
Deadwood Police Department  
100 Sherman Street  
Deadwood, SD 57732

RE: **Award check of \$20,000 for (12) Portable Radios, (2) Patrol Rifles and (1) Nartec Bundle**

Dear Officer Olson,

Enclosed please find the award check in the amount of \$20,000 from the Drug Control Fund for twelve (12) portable radios, two (2) patrol rifles and (1) Nartec bundle.

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

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

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

Sincerely,

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

Marty J. Jackley  
Attorney General  
MJJ/lde



# Rushmore Communications Inc.

1715 Cambell Street  
Rapid City, South Dakota 57701

PO Box 2414  
Rapid City, South Dakota 57709

Phone: (605) 348-4940

Fax: (605) 348-2026

Email: [ddupre@rushhelec.com](mailto:ddupre@rushhelec.com)

Customer Name: Deadedwood Police Dept

Date: 5/2/17

REF: Kenwood Portable w/o Encryption

QTY

DESCRIPTION

EACH

TOTAL

10	VP5230 ( radio )	\$1,555.00	\$15,550.00
10	KRA-26M ( antenna )	\$14.00	\$140.00
10	KNB-L2M ( battery, 2600mAh )	\$135.00	\$1,350.00
10	KSC-32 ( charger )	\$56.00	\$560.00
10	KMC-54WDM ( speaker mic )	\$130.00	\$1,300.00
10	KLH-200K3 ( leather carrying case )	\$44.25	\$442.50
10	KLH-6SW	\$17.60	\$176.00
10	Smartnet/Smartzone	\$375.00	\$3,750.00
10	P25 Phase 1 Trunking included	\$0.00	\$0.00

Discount for state contract price

-\$4,653.70

Offered and Approved By: \_\_\_\_\_

Doobie Dupre

TOTAL

\$18,614.80

**Streicher's - Minneapolis**  
10911 W Hwy 55  
Minneapolis, MN 55441  
Phone: 763-546-1155  
Fax: 763-546-6776



## SALES QUOTE

Federal ID # 41-1458127

Sales Quote Number: Q318804  
Sales Quote Date: 03/01/17  
Page: 1

Sell 29258  
To: DEADWOOD POLICE DEPT.  
100 SHERMAN ST  
DEADWOOD, SD 57732

Ship  
To: DEADWOOD POLICE DEPT.  
100 SHERMAN ST  
DEADWOOD, SD 57732

Phone: (605) 578-2623  
Fax: (605) 578-1095

Ship Via  
Terms Net 15

SalesPerson Jon Olson  
Phone: 612-961-7048  
E-mail: jono@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
SIG-516SBR.14	5.56 Rifle: SIG516 SBR Tactical, Black, 14.5", (1) 30-Rnd <b>WR516G2-14B-CAR-SBR</b>	EA	2	1,398.00	2,796.00
SIG-SLINGQD.K	Sling: 2 Point, QD, Black	EA	2	25.00	50.00
SIGO-R4.3	Sight: Compact Red Dot, Romeo4M, 1x20mm, 2MOA <b>SOR41301</b>	EA	2	449.99	899.98
FRT-FIREARM	FIREARM FREIGHT	EA	2	5.00	10.00
FRT	Shipping, Handling & Insurance	EA	1	34.99	34.99

1912.98 / 3,790.97  
① ②

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 3,790.97



APPLICATION  
RESERVED RESIDENTIAL  
PARKING

8-7-17

LF

Date: 6-27-17

Applicant Name: MICHAEL GRIFFITH

Applicant Address: 22 DENVER AVE

Phone Number: 605-580-1056

This property has 80 feet of frontage (25' frontage is minimum required). This property has space for off street parking. Yes ☒ No

Please attach a picture.

Please provide a brief summary of your need for reserved parking:

62-YR-OLD APPLICANT; 13-YR RESIDENT; 1 HEART ATTACK,  
CARD BACK ISSUES REQUESTS RESERVED SPACE @ 22 DENVER  
WHERE HE GENERALLY PARKS EXCEPT WHEN SUMMER & SPECIAL  
EVENT TRAFFIC PROHIBITS IT. (SEE ATTACHED PHOTOS)

All applicants agree to pay a one-time fee of \$50 to cover the cost of the sign & installation. The sign will be ordered and installed by city personnel.

Signed Michael Griffith Date 6-27-17

THE FOLLOWING IS TO BE COMPLETED BY THE CITY

This application was reviewed by the Parking and Transportation Committee on this 13 day of July, 2017.

Recommendation: ☒ accept ☐ deny

\_\_\_\_ Applicant was granted a reserved residential parking space on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, as recorded by the City Commission minutes.

\_\_\_\_ Applicant was denied a reserved residential parking space on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, as recorded by the City Commission minutes.



Empowering people who serve the public®

**Remittance:**  
Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

# Invoice

Invoice No	Date	Page
025-195871	08/01/2017	1 of 1

8-7-17  
lig

## Questions:

Tyler Technologies - Local Government  
Phone: 1-800-772-2260 Press 2, then 2  
Fax: 1-866-673-3274  
Email: ar@tylertech.com



Bill To: City of Deadwood, SD  
102 Sherman St  
Deadwood, SD 57732-1309

Ship To: City of Deadwood, SD  
102 Sherman St  
Deadwood, SD 57732-1309

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
42764	82524		USD	NET30	08/31/2017

Date	Description	Units	Rate	Extended Price
Contract No.: Deadwood, SD, City of		1	1,541.00	1,541.00
General Ledger				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	1,102.20	1,102.20
Accounts Payable				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	552.58	552.58
Fixed Assets				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	2,421.55	2,421.55
Payroll/Personnel				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	2,863.31	2,863.31
Utility CIS System				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	660.43	660.43
Utility Handheld Meter-Reader Interface				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	0.00	0.00
Service Order Management				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	880.55	880.55
Central Cash Collection				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	440.30	440.30
Secure Signatures				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	351.66	351.66
AcuCorp AcuServer				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	1,408.01	1,408.01
Basic Network Support Services				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	713.62	713.62
Misc Accounts Receivable				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018		1	876.00	876.00
TylerU				
Maintenance: Start: 01/Sep/2017, End: 31/Aug/2018				

224-2744-101

### \*\*ATTENTION\*\*

Order your checks and forms from  
Tyler Business Forms at 877-749-2090 or  
tylerbusinessforms.com to guarantee  
100% compliance with your software.

Subtotal	13,811.21
Sales Tax	0.00
Invoice Total	13,811.21

**AGREEMENT BETWEEN**  
**TEAMSTERS LOCAL UNION NO. 120**  
**AND**  
**CITY OF DEADWOOD**

---

WHEREAS, the International Union of Operating Engineers Local 49 has disclaimed its representation of the City of Deadwood Police Department; and

WHEREAS, a majority of the police officers at the City of Deadwood Police Department wish to be represented by Teamsters Local Union No. 120 (Local 120); and

WHEREAS, Local 120 and the City of Deadwood wish for labor peace;

ACCORDINGLY, Local 120 and the City of Deadwood agree to the following:

1. The City of Deadwood agrees to voluntarily recognize Local 120 as the bargaining representative for its employees at the City of Deadwood Police Department.
2. The City of Deadwood agrees to bargain with Local 120 over the terms and conditions of employment for its employees at the City of Deadwood Police Department.
3. The parties agree to operate under the terms of the collective bargaining agreement between the City of Deadwood and the International Union of Operating Engineers Local 49, until such time as a new collective bargaining agreement is reached between the parties.

TEAMSTERS LOCAL NO. 120

  
James Heeren, Business Agent

CITY OF DEADWOOD

Name: \_\_\_\_\_

8-7-17  
6 J

Please accept donation from Doug Miller for the 2 weight machines listed below.

Cybex Butterfly machine. 150# weight stack. All cables, vinyl coverings and operationally in excellent condition. Donation value \$1500.00

Polaris Reverse butterfly machine. 150# weight stack. All cables, vinyl coverings and operationally in excellent condition. Donation value \$1500.00

8-7-17  
7A

## Notice to Bidders

NOTICE IS HEREBY GIVEN, that the City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 9:30 a.m. on August 4, 2017, to complete the **"Reconstruction of the Retaining Walls located at 53 Lincoln Avenue (#2017-204)"** for the City of Deadwood. Bids will be publicly opened at 9:30 a.m. on August 4, 2017 in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission on August 7, 2017 at 5:00 p.m.

The contractor shall pay the sum of \$100.00 per day for each day that the project is not completed beyond the project completion date as specified within the plans and specifications. The assessment of liquidated damages for failure to complete the work within the contract period shall not constitute a waiver of the City's right to collect any additional damages which the City may sustain by failure of the contractor to carry out the terms of their contract.

The damages stipulated above are to be deducted from any monies due to contractor as liquidated damages for the loss to the grantee.


Plans and specifications for the project may be obtained electronically from Albertson Engineering, Inc., 3202 West Main Street, Suite C., Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids must be sealed and marked **"Reconstruction of the Retaining Walls located at 53 Lincoln Avenue"**. Bids shall be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 17<sup>th</sup> day of July, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish Black Hills Pioneer: July 19, 2017, and July 26, 2017

For any notice that is published twice:

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

# BID TABULATION

8-7-17  
7A Cont.

Retaining Wall Projects  
Deadwood Historic Preservation Office  
Deadwood, South Dakota  
Engineer: Albertson Engineering, Inc.  
08/04/17 at 9:30 a.m..  
City of Deadwood  
108 Sherman Street  
Deadwood, SD 57732

BIDDERS / PLAN HOLDERS →			
↓ RETAINING WALL PROJECTS ↓		C.A.I. Construction	R.C.S. Construction
<b>53 Lincoln</b>			
Bid Bond / Security	10%		10%
Base Bid	\$ 124,500.00	\$ 110,062.84	
Alternate 1	\$ 2,500.00	\$ 1,000.00	
Engineers Estimate: \$141,765			

**NOTICE OF PUBLIC HEARING  
MALT BEVERAGE APPLICATION**

8-7-17  
8B

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 August 7, 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:

**1 – Retail (on-off sale) Malt Beverage & SD Farm Wine:**

Tracts A & B being all of Lots 2, 3, 4, 5 and a portion of Lots 1, 6, and 7 and vacated alley in Block 29, Deadwood, SD at 8 Lee Street.

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 17th day of July, 2017.

CITY OF DEADWOOD

  
Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer – July 20, 2017

For any public notice that is published one time:

Published once at the total approximate cost of \_\_\_\_\_.

Date Received \_\_\_\_\_  
Date Issued \_\_\_\_\_

License No. \_\_\_\_\_

### Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100

<b>A. Owner Name and Mailing Address</b> Jessica Ranek 615 W Summit St Lead, SD 57754  Owner's Telephone #: 605-881-2329	<b>B. Business Name and Address</b> Chip Shot Golf LLC 8 Lee St Deadwood, SD 57732  Business Telephone #: 605-321-2613
<b>C. Indicate the class of license being applied for</b> (submit separate application for each class of license). <input type="checkbox"/> Retail (on-sale) Liquor <input type="checkbox"/> Retail (on-sale) Liquor - Restaurant <input type="checkbox"/> Retail (on-off sale) Wine <input type="checkbox"/> Package (off-sale) Liquor <input type="checkbox"/> Retail (on-off sale) Malt Beverage <input checked="" type="checkbox"/> Retail (on-off sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Package (off-sale) Malt Beverage <input type="checkbox"/> Package (off-sale) Malt Beverage & SD Farm Wine <input type="checkbox"/> Other (please classify) _____ <input type="checkbox"/> Transfer Fee \$150.00  Number of other Package Liquor Licenses held: <u>0</u> Number of other On-sale Liquor Licenses held: <u>0</u> Is this License in active use? [ ] Yes [X] No	<b>D. Legal description of licensed premise:</b> Tracts A & B Being all of Lots 2, 3, 4, 5 and a portion of lots 1, 6 + 7 and vacated alley in block 29, O.T., City of Deadwood, SW 1/4 of Section 23, TSN R3E, BHM, Lawrence County, South Dakota Have you ever been convicted of a felony? [ ] Yes [X] No Do you own [ ] or lease [X] this property? (Check one) <b>E. State Sales Tax Number:</b> 1032-3060-ST Alcohol licenses will not be reissued unless all state taxes are paid or are not delinquent <b>F. Contact the TTB for Federal Alcohol registration at</b> 1-800-937-8864. <b>G. New license?</b> [X] <b>Transfer? (\$150)</b> _____ <b>Re-issuance?</b> _____

**H. CERTIFICATE:** The undersigned applicant certifies under the penalties of perjury that all statements herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 7-13-17 Print Name Jessica Ranek Signature Jessica Ranek

**I. Any application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.**

Place of business is located in a municipality? [ ] Yes [X] No County: Lawrence

This application was subscribed and sworn to before me this 13<sup>th</sup> day of July

Approving Officer's Telephone Number 578-2600 Signature Mista Newshella

**J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on \_\_\_\_\_, Public hearing on the application was held \_\_\_\_\_, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.**

Application approved for Sunday on-sale operation? [ ] Yes [ ] No

Are real property taxes paid to date? [ ] Yes [ ] No

Ineligible for video lottery [ ]

Number of video lottery terminals on licensed premise: \_\_\_\_\_

Renewal - no public hearing held ☐

Amount of fee collected with application \$ \_\_\_\_\_

Amount of fee retained \$ \_\_\_\_\_

Forwarded with application \$ \_\_\_\_\_

<b>For Local Government Use</b>  (Seal) _____ Mayor or Chairman If disapproved, endorse reason thereon and return to applicant	<b>Transferred (State Use)</b> From _____ Sales tax approval _____ Date _____ STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____
--	--

Please complete reverse side



**Company supplement information**  
**(For corporate/partnership/LP/LLC applicants)**  
If supplement unchanged from last year check this box and sign below. ☐

State of South Dakota )

Affidavit

County of Lawrence )

We, the undersigned, being first duly sworn upon oath, supply the following information:

Name of corporation/partnership/LP/LLC Chip Shot Golf LLC  
Address of office and principal place of business of corporation/partnership/LP/LLC 8 Lee St Deadwood SD 57733  
Date of incorporation March 20, 2017  
Date of last report filed with Secretary of State n/a  
Are all managing officers of this corporation/partnership/LP/LLC of good moral character? yes  
Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? no

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP, or LLC:

Name	Office	Address	Occupation
<u>Jessica Ranek</u>	<u>owner</u>	<u>1615 W Summit Lead SD 57754</u>	<u>Radiology tech</u>

Name, address and occupation of each of the directors of the corporation:

Name	Address	Occupation
<u>Same as above</u>		

Name and address of each of the stockholders and number of shares owned or held by each:

Name	Address	Percentage of Shares
<u>Jessica Ranek</u>	<u>Same as above</u>	<u>100%</u>

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other retail liquor outlet:

Name	Type of license of financial interest and address of retail outlet
<u>none</u>	

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

8 Lee St Deadwood SD 57732

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner

Jessica Ranek

Subscribed and sworn to before me this 13th of July Lawrence County, State of South Dakota.

My commission expires

Misty Newshella  
(Notary Public)

ORDINANCE NUMBER 1261

8-7-17  
10A

**BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, THAT PORTIONS OF CHAPTER 12.44 ARE RULES AND REGULATIONS COVERED AS A MATTER OF POLICY UNDER THE DIRECTION OF THE REC CENTER MANAGER AND THEREFORE SHALL BE RESCINDED.**

~~A. Recreation Center General Rules and Policies.~~

- ~~—1. A valid membership pass is required to use the recreation center facilities. Long term members will be issued a key card pass. Card must be scanned at control panel to gain entry. If not a member all guests must pay for a day pass to access these facilities. Using another participant's pass to gain access is prohibited.~~
- ~~—2. Youth under the age of eight (8) must be accompanied by an adult.~~
- ~~—3. All clothing attire must be worn appropriately. Shirts and shoes must be worn at all times. Non-marking athletic shoes are allowed.~~
- ~~—4. Food, gum or drinks are not allowed in the gym, track, racquetball courts and fitness rooms.~~
- ~~—5. Alcoholic beverages, smoking and tobacco products are not allowed in the recreation center.~~
- ~~—6. No running or horseplay in the hallways or locker rooms.~~
- ~~—7. Profanity or vulgar language is not allowed.~~
- ~~—8. No pets allowed.~~
- ~~—9. Boom boxes or large radios are not allowed. Personal radios with headphones are acceptable.~~
- ~~—10. Temporary locks (no longer than three (3) hours) are acceptable. Locks not temporary in nature (longer than three (3) hours) requires prior approval agreement from management and a locker rental fee shall be paid in advance. Failure to follow this rule will subject lock to removal by management.~~

~~B. Basketball Gym.~~

- ~~—1. No dunking. Do not grab the rims or nets.~~
- ~~—2. Organized practices are allowed with the permission of the rec center director.~~

~~C. Sauna.~~

- ~~—1. Must be sixteen (16) years of age to use the sauna.~~

~~D. Youth Area (located in the basement).~~

- ~~—1. No running, fighting, or roughhousing.~~
- ~~—2. Foul language is not permitted.~~
- ~~—3. Do not bang on walls, doors, equipment, etc.~~
- ~~—4. Do not hang from pipes or any other part of ceiling.~~
- ~~—5. Gaming equipment may be checked out at the front desk and the patrons who checked out the equipment must be present in game room at all times.~~
- ~~—6. Do not break or misuse the equipment.~~
- ~~—7. If damages are made to equipment, cost of repair or replacement must be paid for by patron who checkout out equipment.~~
- ~~—8. No sitting, standing, leaning, or laying on any game table.~~
- ~~—9. No stealing.~~
- ~~—10. Not responsible for lost or stolen items.~~

—11. Must turn in all equipment fifteen (15) minutes prior to closing.

—E. Fitness Rooms.

—1. Participants fourteen (14) years and older are allowed in the fitness room. Fourteen (14) to seventeen (17) year olds must have prior orientation to weight room and cardio room.

—2. Water in closable bottle may be brought in the fitness rooms.

—3. All weights must be returned to the racks when finished being used. Do not take weights out of fitness room. Do not drop weights on the floor.

—4. Wipe off the equipment with a towel after each use.

—5. Do not open the outside door for anyone trying to get into the fitness room (an alarm will sound).

—F. Jogging/Walking Track (14 laps = 1 mile).

—1. Participants under twelve (12) years are allowed on the track with parents. The track is located on the second floor, above the swimming pool.

—2. All users must travel in the same direction as indicated. The inside lane is for walking; the outside lane is used for jogging and passing.

—3. Standing on the track is not allowed.

—G. Racquetball Courts.

—1. Participants fourteen (14) years and older are allowed on the racquetball courts.

Participants under the age of fourteen (14) must have parental supervision.

—2. Racquetball, handball and squash are permitted on the courts.

—3. Racquetball courts may be reserved at the front desk.

—4. Eye protection is required at all times.

—5. Equipment may be rented at the front desk.

—H. Swimming Pool.

—1. No person may use the pool unless it is officially open and the lifeguards are on duty.

—2. All instructions given by the lifeguards are to be followed.

—3. Admission to the pool may be denied for any of the following reasons:

—a. Intoxication.

—b. Open sores, wounds, skin infections, and nasal or ear discharges.

—c. Any condition or evidence, which in the opinion of the manager would jeopardize the health and safety of the membership.

—4. Swimmers ten (10) and under must be accompanied by an adult or caregiver fifteen (15) years or older. The manager(s) and/or lifeguards on duty may administer a swim test to the ten (10) and under swimmer at their discretion.

—5. Whistles may be used by lifeguards; follow guard instructions.

—6. No running allowed. Patrons must walk in pool and restroom areas.

—7. Diving is not permitted.

—8. Running, pushing, causing undue disturbance, or any conduct that may endanger the welfare of self or other patrons is prohibited.

—9. Children under five (5) years of age or non-swimmers must be supervised by a responsible person who is in the water and within arms' reach of the child. Persons unable to pass a swim test must stay in water that is not over their shoulders.

—10. Flotation devices will be permitted in shallow water at the manager's discretion. An adult must be within arms' reach of the child. Flotation devices such as vehicle inner tubes are not permitted.

- ~~—11. Family appropriate swimming attire must be worn. T-Shirts are discouraged and will be allowed only at the manager's discretion.~~
- ~~—12. Infants/children not toilet trained must wear swim diapers under swimsuits. No diapers please.~~
- ~~—13. Spitting, blowing of nose into the pool or onto deck, improper public displays of affection, and profanity are prohibited.~~
- ~~—14. Inflatable beach balls, diving rings, or sponge balls are allowed in the pool during non-crowded conditions and at the manager's discretion.~~
- ~~—15. Food and drinks are not permitted in the pool area.~~
- ~~—16. Glass containers or breakable objects of any kind are not permitted in the pool area, restrooms, or outside deck.~~
- ~~—17. All injuries occurring within the pool area or restrooms must be reported to the manager on duty immediately.~~
- ~~—18. Children's strollers must remain at least four (4) feet from the side of the pool next to shallow water.~~
- ~~—19. The Deadwood Rec Center assumes no liability for the loss or theft of member's personal belongings. Items left in pool area at the end of the day will be placed in the pool's lost and found.~~
- ~~—20. The pool manager or lifeguard may close any portions of or the entire pool complex for any safety or maintenance reason.~~
- ~~—21. The pool manager or lifeguard on duty has the authority to enforce these rules and may remove any patron who violates these rules.~~

Dated this 17<sup>th</sup> day of July, 2017.

CITY OF DEADWOOD

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Charles M. Turbiville, Mayor

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ATTEST: Mary Jo Nelson, Finance Officer

First Reading: July 17, 2017

Second Reading: August 7, 2017

Publish: August 10, 2017

Adopted: August 30, 2017

8-7-17  
10B

**ORDINANCE NUMBER 1262**  
**SUPPLEMENTAL BUDGET APPROPRIATION #1 FOR 2017**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2017:

**FUND 0101 GENERAL FUND** \$5,833.50 for Equitable Drug Fund Sharing Proceeds and \$1,890.80 for South Dakota Attorney General Drug Fund Grant.  
Source of Revenue: Grant proceeds

**FUND 0209 BED AND BOOZE FUND** \$15,000.00 for Deadwood Alive marketing efforts \$8,900.00 for Deadwood Chamber marketing efforts.  
Source of Revenue: Unexpended cash.

**FUND 0214 BID DISTRICT 7:** \$28,000.00 for Deadwood Chamber marketing efforts. Source of Revenue: Unexpended cash.

**CAPITAL PROJECT FUND 0564 LOWER MAIN WELCOME CENTER** \$1,233,147.00 reallocation of unspent budget from prior year for completion of Lower Main Welcome Center  
Source of Revenue: Unexpended cash.

Section 2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

CITY OF DEADWOOD

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

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

First Reading:	July 17, 2017
Second Reading:	August 7, 2017
Published:	August 10, 2017
Effective:	August 10, 2017

Explanation:

### **GENERAL FUND 0101**

Both items are funded from grant proceeds received by Deadwood Police Department, mainly in 2015 and 2016.

### **BED AND BOOZE FUND 0209**

#### January 19, 2017 City Commission Meeting

Mike Rodman, on behalf of Deadwood Alive, asked the Commission for additional funding to extend season through September 23. Speirs moved, Ruth seconded to approve additional funding in amount of \$15,000.00 from Bed and Booze Fund. Mayor Turbiville stated this request was not budgeted and will require a budget supplement. Roll Call: Aye-All. Motion carried.

#### June 19, 2017 Commission Meeting

Lee Harstad, Deadwood Chamber, requested budget supplement of \$8,900.00 from Bed and Booze Fund to staff Welcome Center through the end of September. Speirs moved, Ruth seconded said request. Roll Call: Aye-All. Motion carried.

### **BID 7 FUND 0214**

#### March 6, 2017 Commission Meeting

Speirs moved, Ruth seconded to approve BID 7 recommendation to spend \$28,000.00 in unencumbered cash for Kool Deadwood Nites. Expenditure is unbudgeted and supplement will be required. Roll Call: Aye-All. Motion carried.

### **CAPITAL PROJECT FUND 0564**

In August of 2015 we estimated spending \$6,000,000.00 for 2016. However, only \$4,766,000.00 was spent. I am requesting that the budget be reallocated to 2017. Budget will be matched to expenditures made in current year.

8-7-17  
100

## TAX INCREMENT DISTRICT NUMBER 10 AMENDMENT #1

Amendment #1 adds additional projects costs due to field conditions found during the construction of public improvements which added additional project costs, relocation of private utilities, additional design services and includes additional project to help with the development of the Crescent St. Sidewalk/Path City project. A total of an additional \$600,000 of cost are being added in this revision to the Tax Increment District #10 Project Plan.

The original project plan identified \$3,289,500 of eligible project costs not included financing costs, however, the City only authorized a total of \$2,000,000 of project costs not including financing costs due to concerns with the overall debt capacity of the City. The City did not want to go below \$2,500,000 of reserves in their debt limit calculation. Based on the 2016 Deadwood valuation of \$207,597,874 and the current debt service, the City has approximately \$3,118,000 in debt capacity. With an addition of \$600,000 in TIF #10 project costs, the City would have approximately **\$2,518,000** left for future projects.

The City is planning an upgrade to Crescent Street which will include a new sidewalk/path that will connect the new pedestrian bridge that is part of the original project to the Rodeo Ground/Sporting Fields Complex. This revision has added \$100,000 to help offset the cost of this project.

### Revisions to Project Costs

#### Additional Capital Costs

Manhole Change	\$ (104.76)
Sewer and Storm Pipe Changes	\$ 4,169.13
Sanitary Manhole Change	\$ 3,210.78
Soil Nail Wall Change in Conditions	\$ 197,870.00
Rock Catch Fence Increase 4' to 6' high	\$ 32,930.00
Temporary Shoring Wall	\$ 95,692.11
Electrical Revising's for Morris and Conrad	\$ 3,693.00
Remove concrete panel for electrical trench change	\$ (1,083.00)
Estimated Soil Nail Wall - Extra Work	\$ 85,000.00
Relocation of Private Utilities	\$ 51,075.43
<i>Crescent Street Sidewalk/Path Project</i>	<i>\$ 100,000.00</i>
<b>Total Additional Capital Costs</b>	<b>\$ 572,452.69</b>

#### Additional Professional Service Costs

<u>Additional Consultant Costs</u>	<u>\$ 27,547.31</u>
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<b>Total Project Cost Increase</b>	<b>\$ 600,000.00</b>
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<b>Additional Financing Cost</b>	<b>\$ 782,293.00</b>
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<b>Total Increase</b>	<b>\$ 1,382,293.00</b>
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### REVISED NET IMPACT ON TAXING ENTITIES

Year Pd	NA Increment*	School	City	County	Sanitary	Total
2019	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2020	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2021	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2022	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2023	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2024	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2025	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2026	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2027	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
2028	\$13,500,000	\$169,614	\$67,527	\$58,023	\$10,625	\$305,789
<b>2029</b>	<b>\$13,500,000</b>	<b>\$169,614</b>	<b>\$67,527</b>	<b>\$58,023</b>	<b>\$10,625</b>	<b>\$305,789</b>
<b>2030</b>	<b>\$13,500,000</b>	<b>\$169,614</b>	<b>\$67,527</b>	<b>\$58,023</b>	<b>\$10,625</b>	<b>\$305,789</b>
<b>2031</b>	<b>\$13,500,000</b>	<b>\$169,614</b>	<b>\$67,527</b>	<b>\$58,023</b>	<b>\$10,625</b>	<b>\$305,789</b>
<b>2032</b>	<b>\$13,500,000</b>	<b>\$169,614</b>	<b>\$67,527</b>	<b>\$58,023</b>	<b>\$10,625</b>	<b>\$305,789</b>
<b>2033</b>	<b>\$13,500,000</b>	<b>\$114,209</b>	<b>\$45,469</b>	<b>\$39,070</b>	<b>\$7,154</b>	<b>\$205,902</b>

\*The increment value increase is based on 90% of full and true value.

### REVISED AMORIZATION SCHEDULE

With the additional costs, an additional 4½ years of payments will be needed to pay off the debt service. The interest rate stays at 6%.

	YEAR	BALANCE	PROJECT		NEW	TIF	CAPITALIZED	YEAR END
	2016	FORWARD	COST	INTEREST	BALANCE	PAYMENT	INTEREST	BALANCE
1	2016.1	\$0	\$500,000	\$15,000	\$515,000	\$0	\$15,000	\$515,000
	2016.2	\$515,000	\$500,000	\$30,450	\$1,045,450	\$0	\$30,450	\$1,045,450
2	2017.1	\$1,045,450	\$750,000	\$53,864	\$1,849,314	\$0	\$53,864	\$1,849,314
	2017.2	\$1,849,314	\$750,000	\$77,979	\$2,677,293	\$0	\$77,979	\$2,677,293
3	2018.1	\$2,677,293	\$50,000	\$81,819	\$2,809,112	\$0	\$81,819	\$2,809,112
	2018.2	\$2,809,112	\$50,000	\$85,773	\$2,944,885	\$0	\$85,773	\$2,944,885
4	2019.1	\$2,944,885	\$0	\$88,347	\$3,033,232	\$152,894	\$0	\$2,880,337
	2019.2	\$2,880,337	\$0	\$86,410	\$2,966,747	\$152,894	\$0	\$2,813,853
5	2020.1	\$2,813,853	\$0	\$84,416	\$2,898,269	\$152,894	\$0	\$2,745,375
	2020.2	\$2,745,375	\$0	\$82,361	\$2,827,736	\$152,894	\$0	\$2,674,842
6	2021.1	\$2,674,842	\$0	\$80,245	\$2,755,087	\$152,894	\$0	\$2,602,193
	2021.2	\$2,602,193	\$0	\$78,066	\$2,680,258	\$152,894	\$0	\$2,527,364



7	2022.1	\$2,527,364	\$0	\$75,821	\$2,603,185	\$152,894	\$0	\$2,450,291
	2022.2	\$2,450,291	\$0	\$73,509	\$2,523,799	\$152,894	\$0	\$2,370,905
8	2023.1	\$2,370,905	\$0	\$71,127	\$2,442,032	\$152,894	\$0	\$2,289,138
	2023.2	\$2,289,138	\$0	\$68,674	\$2,357,812	\$152,894	\$0	\$2,204,918
9	2024.1	\$2,204,918	\$0	\$66,148	\$2,271,066	\$152,894	\$0	\$2,118,171
	2024.2	\$2,118,171	\$0	\$63,545	\$2,181,716	\$152,894	\$0	\$2,028,822
10	2025.1	\$2,028,822	\$0	\$60,865	\$2,089,687	\$152,894	\$0	\$1,936,793
	2025.2	\$1,936,793	\$0	\$58,104	\$1,994,896	\$152,894	\$0	\$1,842,002
11	2026.1	\$1,842,002	\$0	\$55,260	\$1,897,262	\$152,894	\$0	\$1,744,368
	2026.2	\$1,744,368	\$0	\$52,331	\$1,796,699	\$152,894	\$0	\$1,643,805
12	2027.1	\$1,643,805	\$0	\$49,314	\$1,693,119	\$152,894	\$0	\$1,540,225
	2027.2	\$1,540,225	\$0	\$46,207	\$1,586,431	\$152,894	\$0	\$1,433,537
13	2028.1	\$1,433,537	\$0	\$43,006	\$1,476,543	\$152,894	\$0	\$1,323,649
	2028.2	\$1,323,649	\$0	\$39,709	\$1,363,358	\$152,894	\$0	\$1,210,464
14	2029.1	\$1,210,464	\$0	\$36,314	\$1,246,778	\$152,894	\$0	\$1,093,884
	2029.2	\$1,093,884	\$0	\$32,817	\$1,126,700	\$152,894	\$0	\$973,806
15	2030.1	\$973,806	\$0	\$29,214	\$1,003,020	\$152,894	\$0	\$850,126
	2030.2	\$850,126	\$0	\$25,504	\$875,630	\$152,894	\$0	\$722,736
16	2031.1	\$722,736	\$0	\$21,682	\$744,418	\$152,894	\$0	\$591,523
	2031.2	\$591,523	\$0	\$17,746	\$609,269	\$152,894	\$0	\$456,375
17	2032.1	\$456,375	\$0	\$13,691	\$470,066	\$152,894	\$0	\$317,172
	2032.2	\$317,172	\$0	\$9,515	\$326,687	\$152,894	\$0	\$173,793
18	2033.1	\$173,793	\$0	\$5,214	\$179,007	\$152,894	\$0	\$26,112
	2033.2	\$26,112	\$0	\$783	\$26,896	\$26,896	\$0	\$0
19	2034.1	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2034.2	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20	2035.1	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2035.2	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Totals			\$2,600,000	\$1,860,829		\$4,460,829	\$344,885	

8-7-17  
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**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

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 at Deadwood, Lawrence County, South Dakota, this \_\_ day of \_\_\_\_\_ 2017.

CITY OF DEADWOOD

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Finance Officer

8-7-17  
10E

**CONTRACT FOR PRIVATE DEVELOPMENT  
AMENDMENT #1**

THIS AGREEMENT, made and entered into as of this 19 day of July, 2017, between OPTIMA L.L.C. (herein referred to as "Developer"), a South Dakota limited liability company, and the City of Deadwood, a municipal Corporation and political subdivision of the State of South Dakota.

SECTION 1. The City of Deadwood created Tax Incremental District Number Ten by Resolution Number 2016-18, on September 21, 2016.

SECTION 2. The City of Deadwood approved the Project Plan for Tax Incremental District (TID) Number Ten by Resolution Number 2016-19, on September 21, 2016 and Amendment #1 by Resolution Number 2017-14, on July 19th, 2017.

SECTION 3. The tax incremental base value of property located in Tax Incremental District Number Ten, as recorded by the Lawrence County Director of Equalization, has an aggregate assessed value of \$3,624,510.

SECTION 4. The Developer will secure financing to fund estimated project costs for construction of costs of street improvements, site improvements, utility improvements, streetscaping/ landscaping, and transportation improvements specified in the approved Amendment #1 to Project Plan authorizes up to **\$2,600,000** in front-end project costs for repayment utilizing project tax increment revenue receipts. Project funding to be secured by the Developer, anticipated to be in the form of a bond or note, will bear an average interest rate over the life of the loan not to exceed six percent (6.00%) per annum. Further, borrowed funds secured through third-party financing shall not be eligible for interest rate reimbursement exceeding the actual interest rate charged by the third-party lending source, notwithstanding the maximum interest rate specified above.

Documentation of third-party loan secured by Developer, including amount of principal, interest rate and repayment or amortization schedule, shall be provided to City by Developer. Additionally, both parties acknowledge and agree that loan repayment information, including year-end loan balances, are necessary for City to comply with annual outstanding debt reporting information required by the State of South Dakota, and Developer agrees to provide such required information so that City can prepare such reports in a timely manner.

SECTION 5. Total estimated project costs, as set forth in the approved Project Plan, are as follows:

**Capital Costs**

Removals, Demolition & mobilization	\$167,775.15
Soil Nail Wall	\$1,662,440.00
Excavation & retaining walls for utilities	\$758,948.22
Street Improvements	\$389,073.86
Water and Sewer	\$84,475.15
Burying Overhead Utilities	\$179,500.00
Pedestrian Crossing/Improvements/Bridge	\$171,200.00
Storm Sewer and Detention	\$203,300.00
Streetscaping and Lighting	\$143,000.00
Crescent Street Sidewalk/Path Project	\$100,000.00
	<hr/>
	\$3,859,712.38

**Professional Fees**

Architectural	
Engineering	\$342,547.31
Legal	
Sub-Total	<hr/>
	\$342,547.31

**Financing Costs (only TIF related)**

Interest (6%)	\$1,860,829
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**Contingency Costs**

10% contingency	\$141,000
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**Administrative Costs**

**Organization Costs**

Environmental/Archeological	
TIF Plan Preparation	\$15,000
Sub-Total	<hr/>
	\$15,000

Total Costs	\$6,204,088.69
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<b>AUTHORIZE TOTALCONSTRUTION COSTS AND FEES</b>	<b>\$2,600,000</b>
<b>ESTIMATED TOTAL ELIGIBLE FINANCING COSTS</b>	<b>\$1,860,829</b>
<b>ESTIMATED TOTAL ELIGIBLE PROJECT COSTS</b>	<b>\$4,460,000</b>

SECTION 6. The Developer shall complete construction of project improvements specified in the Project Plan no later than September 21, 2021. Property contained in Deadwood TID Number Ten is described as follows:

Lot 12 and S1/2 of Lot 13, Block 3, Fountain City Addition, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

N1/2 of Lot 13 and Lot 14, Block 3, Fountain City Addition, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Lot 15, Block 3, Fountain City Addition, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Lot 16, Block 3, Fountain City Addition, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Lot 17 & Pt of Lot 18, Block 3, Fountain City Addition, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

NELY 17' of Lot 18, Lots 19 and 20, Block 3, Fountain City Addition, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Lots 21 and 22 and PT Williams Street ROW, Block 3, Fountain City Addition, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Highway Lots A, B, C, D, E, F, G and H, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

M.S. 308, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Lot 1A of Tract A of M.S. 81, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Lots 2A, 3 & 4 of Tract A of M.S. 81, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Lot 5 of Tract A of M.S. 81, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Bortnem Tract of M.S. 81, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

Tract B-1B and B2 of Tract B of M.S. 751, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

M.S. 335, M.S. 308 and M.S. 242, Section 23, T5N, R3E, BHM, City of Deadwood, Lawrence County, South Dakota

All Located in the City of Deadwood, Black Hills Meridian, Lawrence County, South Dakota including within and adjacent rights-of-ways.

Project improvements to be constructed with TID funds shall conform to plans and specifications prepared and submitted to the City of Deadwood by the Developer in conjunction with Tru Hotel development project. Official documents of record in this matter shall be those plans and specifications approved by the City in conjunction with issuing any and all project building permits, and these documents shall be maintained in the Planning and Zoning Office. Further, all included site improvements shall be in full conformity with all applicable state and city codes and ordinances.

All construction activity authorized with the approved Project Plan shall comply with the "State Bid Law" requirements in the same manner in which the City of Deadwood is required to bid and award construction projects. Specifically, it is a condition of this agreement that all provisions of South Dakota law regarding the expenditure of public funds are incorporated herein, and the requirements of Chapter 5-18 of the South Dakota Codified Laws are an integral part of this agreement. The Developer shall provide documentation of compliance with Chapter 5-18 upon the request of the City. In addition, the developer shall coordinate the following:

1. Publication of the Bid Notice and shall provide the City Finance Officer a copy of Affidavit of Publication of this notice;
2. The Bid Opening shall occur in City Hall with the City Finance Officer or designated official compiling the Bid Tab.
3. The Developer shall provide a copy of Notice of Award and Notice to Proceed to the City Finance Officer;
4. The Developer shall provide a copy all contract(s) and change order(s) of all construction activity authorized with the approved Project Plan.

Upon completion of the improvements specified in Section 4, the Developer shall certify to the City Finance Officer that such improvements have been completed and shall certify the amount of money disbursed therefore. The City shall have the right to require reasonable documentation to establish that the amounts set forth in the TID Number Ten Project Plan have been disbursed in payment for the authorized expenditures. Further, the City shall have the right to inspect the premises at reasonable times and at reasonable intervals for the purpose of establishing that the improvements have been completed in a workmanlike manner. Any inspection made by the City pursuant to this provision shall be solely for the purpose of financial administration, and no liability shall accrue to the City arising out of any alleged insufficiency of such inspection.

SECTION 7. All positive tax increments received from TID Number Ten shall,

upon receipt by the City, be deposited in a special fund to be known as the "Tax Incremental District Number Ten Fund." The City shall, within thirty (30) days after receipt of each tax increment payment from the Lawrence County Treasurer, disburse all amounts in the fund to the Developer, or its designee, subject to the following limitation: At no time shall the cumulative total payments from the fund exceed the smaller of: (a) the total amount of Project Costs of \$2,600,000, as specified in Section 4 of this Agreement; plus all associated financing costs, in an amount not to exceed the interest rate limitation specified in Section 4; or (b) disbursements in the amount certified pursuant to Section 6 of this Agreement; plus all associated financing costs, in an amount not to exceed the interest rate limitation specified in Section 4.

SECTION 8. It is contemplated by the parties to this Agreement that the Developer may assign its interest under this Agreement as security for the note or loan agreement, or other financing as described in Section 4 hereof. It is understood and agreed, by and between the parties that any such assignment shall be in writing and, if the City shall make disbursement pursuant to such assignment that it shall, to the extent of such disbursement, relieve the City of the obligation to make such disbursement to the Developer.

SECTION 9. The parties agree that time is of the essence of this Agreement.

SECTION 10. It is specifically a condition of this Agreement and a condition of the City's obligation to pay, that all sums payable shall be limited to the proceeds of the positive tax increment from Tax Incremental District Number Ten receipted into the special fund specified in Section 7 hereof. The obligation of the City to pay pursuant to this Agreement does not constitute a general indebtedness of the City or a charge against the City's general taxing power. The provisions of SDCL 11-9-36 are specifically incorporated herein by reference. It is also specifically agreed that the City has made no representation that the proceeds from such fund shall be sufficient to retire the indebtedness incurred by the Developer under Section 4 hereof. In addition, the Developer specifically agrees to hold the City harmless and indemnify the City regarding any indebtedness incurred herein.

The parties further agree that in addition to provisions of SDCL 11-9-25 defining maximum limits of the duration of positive tax increment payments to the fund created by Section 7 hereof, this Agreement further restricts the life of TID Number Ten to the earlier of the following:

1. The retirement of all outstanding authorized TID Number Ten debt, as specified in Section 7 of this Agreement; or
2. Payment of the final positive tax increment payment authorized in the Project Plan specified in Section 2 of this Agreement, with such payment defined as a portion of the total amount being assessed in the year 2031, and payable in the second one-half of the year 2032. (17 years)



Further, the parties to this Agreement recognize and acknowledge that projected tax increment revenue payments derived in the Project Plan specified in Section 2 of this Agreement utilized estimated property valuations--based upon project components and cost estimates provided by the Developer for estimating future tax payments based upon the real property tax structure and taxation rates currently existing in Lawrence County and the City of Deadwood. However, both parties acknowledge that there can be no certainty that future tax rates will be at or above the rates utilized in the Project Plan.

SECTION 11. If one or more provisions of this Agreement shall be invalid, illegal or unenforceable in any respect, it shall be given effect to the extent permitted by applicable law, and such invalidity, illegality or unenforceability shall not affect the validity of the other provisions of this Agreement.

SECTION 12. This document, along with the Project Plan for Tax Incremental District Number Ten, constitutes the entire agreement between the parties. No other promises or considerations form a part of this Agreement. All prior discussions and negotiations are merged into these documents or intentionally omitted. In the event of a conflict between the Project Plan and this Agreement, this Agreement shall be controlling.

SECTION 13. This Agreement shall be construed and the parties' actions governed by the laws of the State of South Dakota. Any dispute arising out of or related to this Agreement shall be litigated in the Seventh Judicial Circuit Court for the State of South Dakota, located in Deadwood, Lawrence County, South Dakota.

Dated at Deadwood, Lawrence County, South Dakota, this \_\_\_ day of \_\_\_\_\_ 2017.

City of Deadwood

OPTIMA L.L.C.

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

\_\_\_\_\_  
Paul Bradsky,

ATTEST:

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

8-7-17  
10 F

## 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.

\_\_\_\_\_  
Charles M. Turbiville  
Mayor

ATTEST:

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

(seal)

Untitled Page

state law regarding regarding  
records retention

~~Page 1 of 1~~

1-27-18. Local records management programs. The governing body of each county, municipality, township, district, authority, or any public corporation or political entity, whether organized and existing under charter or under general law, shall promote and implement the principles of efficient records management for local records. The governing body may, as far as practical, follow the program established for the management of state records. The commissioner of administration may, upon the request of a governing body, provide advice and assistance in the establishment of a local records management program.

**Source:** SL 1967, ch 253, § 4; SL 1981, ch 10, § 1; SL 1992, ch 60, § 2

8-7-17  
106

**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**, 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. CONTRACTOR shall pay the sum of \$200 per day for each day that the project is not completed beyond the project completion date and shall be deducted from any monies due to CONTRACTOR as liquidated damages;
13. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;
14. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
15. 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;
16. 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;
17. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to FORGEY;
18. 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
19. 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: \_\_\_\_\_

8-7-17  
10H

**FIRST ADDENDUM TO**  
**AGREEMENT WITH BLACK HILLS ASPHALT, LLC. DATED**

---

This addendum to the agreement between the CITY OF DEADWOOD, (hereinafter referred to as "CITY") and Black Hills Asphalt, LLC (hereinafter referred to as "CONTRACTOR"), dated \_\_\_\_\_.

WHEREAS, the purpose of this addendum is to modify the terms and conditions of the original agreement between CITY and CONTRACTOR to increase mill and overlay by 600 square feet; and

WHEREAS, CITY has accepted the proposal from CONTRACTOR to increase mill and overlay by 600 square feet in the total amount of Three Thousand Ninety One and 84/100 Dollars (\$3,091.84), making the total cost of the project not to exceed Thirty Eighty Thousand Nine Hundred Six and 19/100s Dollars (\$38,906.19); and

WHEREAS, based upon the representations and understanding of each party, CITY and CONTRACTOR agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall increase the original amount of mill and overlay from 800 square feet as set forth in the agreement with the CITY dated \_\_\_\_\_, to 1400 square feet total, resulting in an increase in price of Three Thousand Ninety One and 84/100 Dollars (\$3,091.84), for a total contract amount not to exceed Thirty Eighty Thousand Nine Hundred Six and 19/100s Dollars (\$38,906.19);
3. This addendum is hereby incorporated into the agreement between CITY and CONTRACTOR dated \_\_\_\_\_ and both documents constitute the entire agreement of the parties. There are no other terms, conditions or understandings of any kind, expressed or implied.

*[signature page to follow]*

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

CITY OF DEADWOOD

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

ATTEST:

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

Black Hills Asphalt, LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF SOUTH DAKOTA       )  
  ) SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 2017, before me, the undersigned officer, personally appeared \_\_\_\_\_ as \_\_\_\_\_ of Black Hills Asphalt, LLC, known to me or satisfactorily proven to be the person whose name is subscribed to the within 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: \_\_\_\_\_

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



Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

8-7-17  
10I

**Date:** August 4, 2017  
**To:** Deadwood Historic Preservation Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Installation of the Trestle Sign

The historic trestle at the intersection of US Highways 85 and 385 has had the footings of the structure stabilized and minor structural deficiencies repaired by the City of Lead through an Outside of Deadwood Grant. With the completion of stabilization, the rehabilitation of the sign within the trestle structure can now be completed.

This project is being coordinated by Mike Stahl, City Administrator, of the City of Lead. We identified this project approximately 5 years ago and it was referenced in the Deadwood Revitalization Plan as well as earlier comprehensive plans for the City of Deadwood. We have budgeted for this project in 2017 through the wayfinding program.

The City of Lead received three quotes for this project (attached). Conrad's Big "C" Signs is the apparent low quote in the amount of \$33,827.00 for the production and installation of two di-bond aluminum sign panels (Approximately 8'-0" x 48'-0") along with the installation of electrical and lighting of said signs.

The Cities of Lead and Deadwood previously agreed to share the cost, in the amount of \$16,913.50 per municipality.

The Historic Preservation Commission met on July 26, 2017 and reviewed the quote and recommend to the City Commission approval of the supply and installation of the Trestle Sign by Conrad's Big "C" signs not to exceed \$20,000.00.

**Recommend Motion:** *Move to approve the building and installation quote from Conrad's Big "C" Signs not to exceed \$20,000.00 to supply and install the trestle signs.*



# Proposal

1750 E. North St. • Rapid City, SD 57701



Phone: (605) 348-8744 • Fax (605) 388-6199

PROPOSAL SUBMITTED TO: The City of Lead	ATTN: Mike Stahl	DATE: 07/10/2017
STREET: 801 West Main St	PHONE:	FAX:
CITY, STATE AND ZIP CODE: Lead SD, 57754	JOB NAME: Hwy 385 Trestle Sign	

We hereby submit specifications and estimates for:

Conrad's Big C Signs;  
Survey sign prior to construction  
Furnish and install; (2) 8' x 48' (dibond) aluminum sign panels, over laid on to existing panels.  
Constructed of (12) vertically positioned sign panels on each side.  
Sign panels are painted, and 3M High Performance vinyl graphics applied. (Layouts attached)  
Re-facing sign.....\$ 17,393.00

Project mobilization.....\$ 728.00  
Traffic Control.....\$ 2,906.00  
(Subcontracted to Dakota Barricade combined with Conrad's flag persons (2) )

Installation of Electrical and Lighting  
Material and labor to install (10) LED lights for down lighting sign. Includes; Intercept power from pole light,  
install in-ground junction box, conduit to top of sign. Mount lights controlled from photo-eye.  
\$ 12,500.00  
(Subcontracted to Conrad's Big C Electric)

Project total..... \$ 33,827.00

If you have any questions or concerns, please call us at (605)348-8744.

~~We Propose~~ hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

dollars (\$ \_\_\_\_\_).

50% down, balance due upon completion

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature

A handwritten signature in black ink, appearing to be 'Vicki' or similar, written over a horizontal line.

Note: This proposal may be withdrawn by us if not accepted within: 30 days.

**Acceptance of Proposal:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

RECREATION  
ARTS & CULTURE  
SHOPS & SERVICES

1 MILE TO THE CITY OF

LEAD

MILES BEYOND ORDINARY

VISITOR CENTER  
FOOD & LODGING  
MUSEUMS & SCIENCE

576 in

National  
Historic  
Landmark



Entertaining  
Guests Since  
1876

576 in

Signs to be overlaid on existing trestle sign into Deadwood/Lead  
Signs to be painted allround (non-illuminated) with vinyl graphics applied  
Overall size of each sign is approx 8'1" x 4'9"

Color Scheme for Lead Sign:  
Background is a forest green  
Copy is saddle brown, antique white and bright green  
Color Scheme Deadwood Sign:  
Background to be black  
Copy is antique white and saddle brown



1740 East North St.  
Rapid City, SD 57701  
**605-348-8744**  
Fax: 388-6199  
Email: signs@hills.net

Date: 7/10/2017

Vicky Denboush  
Sales Consultant

© Copyright 2017

This drawing was created to assist you in visualizing our proposal. Actual sign may vary (color design & size). The original ideas herein are the property of Conrad's Big "C" Signs. Permission to copy or revise this drawing can only be obtained through a written agreement with Conrad's Big "C" Signs.

SCALE: nts

M. Miller  
Graphics

Client

File Name: New Trestle Signs

Approved by:

NAME: \_\_\_\_\_

Contact: Robert E. Nelson, Jr.

Location: 108 Sherman St., Dwd, SD

Phone: (605) 578-2082

E-mail/Fax: BobJr@cityofdeadwood.com





Color: Bronze

## FFLED39TN

Ultra efficient LED and optical design  
 Replaces 150W MH floodlights  
 100,000 hour life based on LM-80 tests  
 Air-flow technology heatsink  
 5-year warranty

### LED Info

Watts: 39W  
 Color Temp: 4000K  
 Color Accuracy: 71 CRI  
 L70 Lifespan: 100000  
 Lumens: 5651  
 Efficacy: 134 LPW

### Driver Info

Type: Constant Current  
 120V: 0.35A  
 208V: 0.20A  
 240V: 0.18A  
 277V: 0.15A  
 Input Watts: 42W

### Dimensions

Weight: 12.5 lbs



### EZ Layout



## Technical Specifications

### Listings

UL Listing:  
 Suitable For Wet Locations. Suitable for ground mounting.

DLC Listed:  
 This product is on the Design Lights Consortium (DLC) Qualified Products List and is eligible for rebates from DLC Member Utilities.  
 DLC Product Code: P0000173J

IESNA LM-79 & LM-80 Testing:  
 RAB LED luminaires have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80, and have received the Department of Energy "Lighting Facts" label.

### LED Characteristics

Lifespan:  
 100,000-hour LED lifespan based on IES LM-80 results and TM-21 calculations.

LEDs:  
 Two multi-chip, 26Watt high performance LEDs.

Color Consistency:  
 3-step MacAdam Ellipse binning to achieve consistent fixture-to-fixture color.

Color Stability:  
 LED color temperature is warrantied to shift no more than 200K in CCT over a 5 year period.

Finish:  
 Formulated for high-durability and long lasting color.

Green Technology:  
 Mercury and UV free. RoHS compliant components. Polyester powder coat finish formulated without the use of VOC or toxic heavy metals.

Threaded Size:  
 1/2" threaded arm.

### Optical

NEMA Type:  
 NEMA Beam Spread of 7H x 6V

### Electrical

Driver:  
 Constant Current, Class 2, 1050mA, 100-277V, 50/60Hz, 0.6A, Power Factor 99%

Surge Protection:  
 4kV

### Other

California Title 24:  
 Select an FFLED39N model equipped with 0-10V driver (look for /D10 in the catalog #) for a 2013 California Title 24 compliant model.

Warranty:  
 RAB warrants that our LED products will be free from defects in materials and workmanship for a period of five (5) years from the date of delivery to the

**Color Uniformity:**

RAB's range of CCT (Correlated Color Temperature) follows the guidelines of the American National Standard for (SSL) Products, ANSI C78.377-2015.

**Construction**

**IP Rating:**

Ingress Protection rating of IP66 for dust and water

**Ambient Temperature:**

Suitable for use in 104° F (40° C) ambient temperatures.

**Cold Weather Starting:**

Minimum starting temperature is -40° F (-40° C)

**Thermal Management Housing:**

Superior heat sinking with external Air-Flow fins.

**Mounting:**

Heavy-duty Trunnion mount with stainless steel hardware.

**Effective Projected Area:**

EPA = 0.65

**Reflector:**

Specular vacuum-metallized polycarbonate

**Gaskets:**

High-temperature silicone gaskets.

end user, including coverage of light output, color stability, driver performance and fixture finish. [See our full warranty here.](#)

**Patents:**

The FFLED design is protected by U.S. Pat. D643,147, Canada Pat. 140798, China Pat. ZL201130171304.1, Mexico Pat. 36757 and pending patent in Taiwan.

**Country of Origin:**

Designed by RAB in New Jersey and assembled in the USA by RAB's IBEW Local 3 workers.

**Buy American Act Compliant:**

This product is a COTS item manufactured in the United States, and is compliant with the Buy American Act.

**Recovery Act (ARRA) Compliant:**

This product complies with the 52.225-21 "Required Use of American Iron, Steel, and Manufactured Goods-- Buy American Act-- Construction Materials (October 2010).

**GSA Schedule:**

Suitable in accordance with FAR Subpart 25.4.

**American Bureau of Shipping (ABS) :**

For use on Mobile Offshore Drilling Units (MODU) and shipping vessels.

**Equivalency:**

Equivalent to 150W Metal Halide.

## LIGHTING DESIGN

Our lighting designers can help you create a custom LED lighting layout for your job. For free. Really.

Free Layout



# LIGHTING MAINTENANCE CO.

DIVISION OF SOLAR SOUND CORP.

*"Get the lighting you pay for through maintenance."*

2221 Bridgeview Dr. Rapid City, SD Post Office Box 227

Phone (605)343-1386 - Email info@solarsoundcorp.com - Fax (605)343-1836

July 11, 2017

Mike Stahl  
City Administrator  
Lead SD, 57754

RE: HWY 385 TRESTLE SIGN REPAINTING AND LIGHTING PROJECT

Mike,

My proposal is to apply new ACM (aluminum composite material) over the existing sign panels. The ACM will have the digital prints with the approved artwork applied to the panels when it is installed. Once the panels are installed we will install a metal flashing cap on the top and bottom of the sign so water doesn't get in and behind the new panels. The prints are warrantied for 5 years and the overlaminate is warrantied for 4 years and my labor has a 1 year warranty for workmanship. I have included cut sheets for the ACM, 3M printing material, and the 3M overlaminate. See attached spec sheets.

I will subcontract the printing to Sign Express in Rapid City for the printing and overlaminate. We will purchase the ACM, apply the graphics, install the panels and produce and install the metal flashing. The traffic control will be provided by TSC in Blackhawk and we will take care of the maintenance of the traffic control while it is on job.

We will furnish and provide the lighting for this project. We will install two 108w LED fixtures per side. See proposed fixture and lighting model with light levels.

The traffic control will be provided by TSC of Blackhawk. We will be responsible for the maintenance of the traffic control while it is on job.

The weight of the prints, ACM, brackets, flashing materials, light fixtures, and electrical materials will add 1,000 lbs to the structure.

PROJECT MOBILE -- \$775.00

TRAFFIC CONTROL -- \$500.00

REPAINTING OF THE SIGN -- \$5,059.27

INSTALLATION OF ELECTRICAL AND LIGHTING -- \$8,058.60

*34,642.87*

We Stock A Complete Line For All Lighting Systems



Planned Lighting  
Maintenance



Floodlight  
Service



# LIGHTING MAINTENANCE CO.

DIVISION OF SOLAR SOUND CORP.

*"Get the lighting you pay for through maintenance."*

2221 Bridgeview Dr. Rapid City, SD Post Office Box 227

Phone (605)343-1386 - Email [info@solarsoundcorp.com](mailto:info@solarsoundcorp.com) - Fax (605)343-1836



Planned Lighting  
Maintenance

We have been in the sign, electrical and lighting business for over 57 years. We have a maintenance contract with the City of Lead on the street lights, we have installed signs for the Common Cents, Big D, Best Western, Golden Hills Resort. These are in Deadwood, Central City, and in Lead. We have produced and installed many billboard wraps and signs like we are proposing for you. We are qualified to handle this job.

The timeframe for the project will be 8-10 weeks from notice to proceed and with approved artwork.

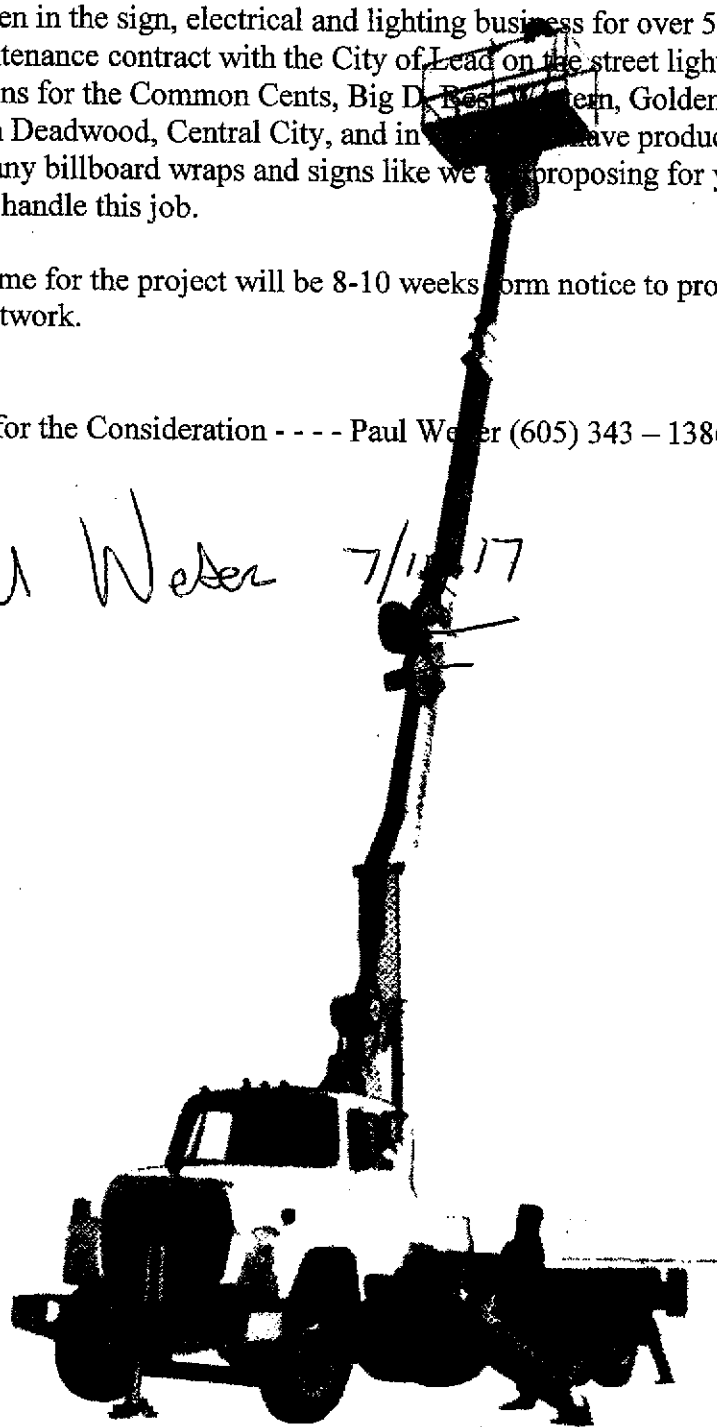
Thank you for the Consideration - - - Paul Weser (605) 343 - 1386

*Paul Weser 7/11/17*

Celebrating  
**50**  
Years  
1960 - 2010  
Solar Sound Corporation



Floodlight  
Service



We Stock A Complete Line For All Lighting Systems



# Muth Electric Inc.



1717 N Sanborn Blvd • P.O. Box 1400 • Mitchell, SD 57301-1400  
PHONE (605) 996-3983 • FAX (605) 996-2203

July 11, 2017

City of Lead  
Attn: Mike Stahl  
801 West Main Street  
Lead, SD 57754

Description	Unit Cost	Total Cost
Project Mobilization (LS)	\$ 5,455.00	\$ 5,455.00
Traffic Control (LS)	\$ 4,400.00	\$ 4,400.00
Repainting of the sign (LS)	\$14,951.00	\$14,951.00
Installation of Electrical and Lighting (LS)	\$25,795.00	\$25,795.00
Total		\$50,601.00

#### Overall Proposal Suitability:

Muth Electric proposes to use the services of Quik Signs, from Spearfish, SD, they will be providing and installing 2 new 8 foot by 48 foot colored Polymetal signs in accordance with the project specifications. The weight of the signs to be installed is approximately 914 pounds and will be mounted on the existing sign substrate. Quik Signs has been in business for 8 years and has recently completed the Days of 76 Rodeo signs, Deadwood Gulch Saloon, as well as several signs for the City of Deadwood. Muth Electric in will be providing and installing electrical and lighting in accordance with the South Dakota Department of Transportation standards.

#### Organization Experience:

Muth Electric, Inc. was formed in 1970, by Dick & Darlene Muth, and from its first day of operation, Muth Electric has been growing and changing. It has grown from a two-employee company, to one with over 380 employees in nine locations across South Dakota, Omaha, Nebraska, and Williston, North Dakota. Muth Electric's gross sales have reached 79 million dollars.

Muth Electric's scope of work since 1970 has evolved into large commercial and industrial work including hospitals, water and waste water treatment facilities, wind



# Muth Electric Inc.



1717 N Sanborn Blvd • P.O. Box 1400 • Mitchell, SD 57301-1400  
PHONE (605) 996-3983 • FAX (605) 996-2203

energy, correctional facilities, airport runway lighting, roadway lighting, motel complexes, industrial plants, military facilities, schools, medical clinics, office buildings and major retail stores. Muth Electric has been an active partner on design/build teams for customers in all types of work.

## Previous Work:

Muth Electric has worked collaboratively with project owners, construction managers, architects, engineers and other trades in the design phase and has an extensive background in doing this. A few of the examples of projects that Muth Electric was selected to perform the electrical work on are listed below:

- Over-height detectors and signage for a railroad bridge in Pierre, South Dakota. This contract was with the South Dakota Department of Transportation and completed in 2010, with a final contract amount of \$59,635.
- Rapid City 8<sup>th</sup> Street Lighting, Phases 1,2 &3, the total contact amount for these projects will be over \$2,192,060. We have worked with different contractors on each phase of this project.
- Mickelson Trail-Deadwood, Muth Electric assisted with the design and installed the initial lighting along the Mickelson trail in Deadwood, our work was completed in 2010, our contract was with the City of Deadwood and was \$320,912.00

Muth Electric has completed over \$91,904,956 in various roadway lighting, airport lighting projects and site lighting projects.

All of the above finished projects we completed on time and without any liquidated damages. Our firm has never been terminated for default of a contract.

We are currently prequalified with the State of South Dakota with a bidding capacity of up to \$50,000,000. Our bonding company, CNA Surety also prequalifies Muth Electric, Inc. with the \$50,000,000 capability.

We feel confident we are experienced and prequalified to handle all of your electrical needs on your project.

Please feel free to contact me anytime at (605) 338-6586 if we can be of any assistance to you.

Thank you and looking forward to the opportunity to work with you.





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Muth Electric, Inc.

Terry Sabers  
Co-President

21. CLASS CS TRUCK 1 TON 4 X 4 EXTENDED CAB LONG BOX

8-7-17

LAMB MOTORS  
FORD F350  
CONTRACT# 16997

10J

- Engine, 6.2 Liter V8 Minimum
- Transmission, Automatic
- Power Door Locks
- Brakes – ABS
- Power Windows
- Electronic 4 wheel drive selection
- Deep Tint Rear Windows
- Radio, AM/FM
- Bluetooth Capability
- Backup Camera
- Armrest, Fold Down (Cloth Only)
- Air Conditioning
- Air Bags, Side Impact
- Bumper, Rear Step
- Cruise Control
- Floor Covering, Rubber
- Doors, 4 Opening
- Box Length 8'
- Single Rear Wheels
- Guard, Skid plate Package - Manufacturer's Standard
- Engine Block Heater
- Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
- Light, Rear Cargo
- Lights, Clearance Roof, 5 Amber Color
- Brake Controller, Integrated
- Trailer control package with a minimum of two additional power switches
- Mirrors, Trailer, Powered, Adjustable, Heated
- Seats, Cloth, Split Bench
- Tilt Steering
- Spare tire, full size, jack, and accessories
- Tire, Spare Wheel & Tire Mounted Outside, Vehicle MFG. Standard Bracket
- Tow Hooks, 2 on Front
- Wipers, Multiple Speed
- Factory Cab Headliner
- Factory Full Length Cab Running Boards
- Factory Freight

Delivery Date 60-90 days

Base Cost \$30757

- |  |        |
|--|--------|
| • Engines, Option, Diesel 6.7L             | \$9200 |
| • Axle, Rear Ratio Option (Contact Vendor) | \$450  |
| • Short Box Length 6.5'                    | NC     |
| • Dual Rear Wheels – 13000GVW              | \$1659 |
| • PTO-Provision W/Elec Throttle Control    | \$380  |
| • Seats, Vinyl                             | \$100  |
| • Seats, Bucket                            | \$615  |
| • Spray on Bed Liner                       | \$595  |
| • 110v Converter                           | \$175  |
| • CD Player                                | \$25   |
| • Remote Start                             | \$280  |
| • All Terrain Tires                        | \$365  |

**Tom Kruzel**

8-7-17  
10 I cont.

**From:** A.R.E. Accessories, LLC <contact@4are.com>  
**Sent:** Thursday, August 3, 2017 2:26 PM  
**To:** Tom Kruzel  
**Subject:** Re: A.R.E. Information Request  
  
**Importance:** High

***Time Equipment Rental & Sales, Inc.***

605-348-2360

**Hello Cityofdeadwood Kruzel,**

My name is Don Pulis from Time Equipment Rental & Sales, Inc. and I received your inquiry regarding A.R.E. Thanks for your interest in our premier line of caps and tonneau covers!

BASE TOPPER \$2235  
REAR DOOR W/ GLASS \$71  
DR SIDE DOOR: STD  
PASS SIDE DOOR DBL \$88  
RANGER SHELF DR SIDE \$620  
RANGER SHELF PS SIDE \$977  
FRNT WINDOW \$51  
REAR DOME 84  
DR DOME \$84  
PS DOME \$84  
JET RACK \$205  
KARGO MASTER RACK \$1319

LABOR \$375  
SHOP SUPPLY \$50  
TOTAL: \$6243

YOU MAY ALSO WANT TO LOOK AT THE STANDARD SHELVING AND STANDARD TOOL BOXES THEY WILL SAVE YOU LOTS OF MONEY.  
ALSO CHECK OUT THE STANDARD DCU IT WOULD BE CHEAPER ALSO.