

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

2018 Budget Meeting

1:00 p.m. July 17, 2017
Century Room

Regular Meeting

5:00 p.m. July 17, 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 July 3, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON 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

6. **CONSENT CALENDAR**

- A. Approve additional reduction in trolley pass rate for Fast Draw Cowboy Shooters: 151 passes at \$5 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.
- 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 7-3-17)
- F. Accept Resignation of Jerity Krambeck as HP/P&Z Administrative Assistant
- 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
- 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

7. BID ITEMS

- A. Permission to set bid opening on August 4, 2017 at 9:30 a.m. for retaining wall project at 53 Lincoln

8. PUBLIC HEARINGS

- A. Hold public hearing for My School Color Run: waiver of banner fees for event held on October 15.
- B. 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
- C. 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

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second Reading of Ordinance #1260 Regarding Aviation
- B. First Reading of Ordinance #1261 to Eliminate Portions of Chapter 12.44 Regarding Rec Center Policies
- C. First Reading of #1 Supplemental Budget Ordinance #1262
- D. 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
- E. If wage scale is approved, permission 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

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

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

12. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL 1-25-2 (3) with possible action
Executive Session for Union Matters per SDCL 1-25-2 (4) with possible action
Executive Session for Personnel Matters per SDCL 1-25-(1) with no action

13. ADJOURNMENT

REGULAR MEETING, JULY 3, 2017

The Regular Session of the Deadwood City Commission convened on July 3, 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. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Speirs moved, Ruth seconded to approve the minutes of June 19, 2017. Roll Call: Aye-All. Motion carried.

JUNE, 2017 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$19,936.88; PUBLIC BUILDINGS, \$2,166.10; POLICE, \$59,457.02; FIRE, \$5,027.48; BUILDING INSPECTION, \$5,833.75; STREETS, \$30,812.78; PARKS, \$32,024.06; PLANNING & ZONING, \$4,912.40; LIBRARY, \$6,574.18; RECREATION CENTER, \$13,866.88; HISTORIC PRESERVATION, \$16,280.22; WATER, \$14,814.59; MT. MORIAH, \$4,551.45; PARKING METER, \$10,887.79; TROLLEY, \$20,018.64; PARKING RAMP, \$5,150.82 **PAYROLL TOTAL: \$255,045.80**

JUNE, 2017 PAYROLL PAYMENTS:

Internal Revenue Service, \$64,351.20; S.D. Retirement System, \$25,414.90; Delta Dental, \$3,946.52.

APPROVAL OF DISBURSEMENTS

Speirs moved, Struble seconded to approve the July 3, 2017 disbursement plus additional check to Tentexkota in the amount of \$521,027.50 per agreement. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	344.48
A & I DISTRIBUTORS	SUPPLIES	180.38
ADVANCED ENGINEERING	SERVICE	291.00
ALBERTSON ENGINEERING	PROJECT	16,146.47
ALBRIGHT CONSTRUCTION	PROJECT	31,410.00
ALSCO	SUPPLIES	261.64
ASSOCIATED BAG	SUPPLIES	231.68
ATCO	SUPPLIES	717.00
BICKLE TRUCK	REPAIR	1,173.40
BH CHEMICAL	SUPPLIES	1,364.28
BH ENERGY	ELECTRIC	27,624.16
BH SECURITY	SERVICE	344.55
BH SPECIAL SERVICES	CLEANING	2,730.00
BROCK WHITE	SUPPLIES	340.90
BUTLER MACHINERY	SERVICE	1,375.88
CAI CONSTRUCTION	PROJECT	60,127.42
CHAINSAW CENTER	SUPPLIES	510.15
CODDINGTON, RANDI	GRANT	6,117.61
CONRADS SIGNS	PROJECT	2,193.99
CULLIGAN	SUPPLIES	15.00
DAK GENERATOR	INSPECTION	1,692.68
DEADWOOD CHAMBER	PASTPORT	1,500.00
DVFD	REIMBURSEMENT	686.85
DHARMA TREE CARE	GRANT	3,750.00
EMERY-PRATT	BOOKS	465.95
FENTON, KRIS & MELANIE	REIMBURSEMENT	239.97
FIRST NATIONAL CREDIT CARD	SUPPLIES	1,412.89
FIRST NATIONS SCULPTURE	GRANT	10,000.00
FLAT EARTH SIGN	PROJECT	3,075.00
FMG ENGINEERING	PROJECT	684.20
FOUNDANT TECHNOLOGIES	SOFTWARE	12,000.00
FREEMAN'S ELECTRIC	SERVICE	5,121.00
GLOBAL EQUIPMENT	SUPPLIES	274.17
GLOVER, SANDY	REIMBURSEMENT	31.06
GOVERNMENT FINANCE OFFICER	NEWSLETTER	50.00
HAWKINS	SUPPLIES	993.50
IAFC	MEMBERSHIP	209.00
IDENTICARD	SEARCH	950.00
INTERSTATE BATTERY	SUPPLIES	499.00
INTERSTATE ENGINEERING	SERVICE	881.75
JACOBS WELDING	SERVICE	657.96
KOKINOS CONSTRUCTION	PROJECT	5,553.00
KONE	MAINTENANCE	290.08
LAWRENCE CO. REGISTER	FEE	90.00
LAWSON PRODUCTS	SUPPLIES	182.88
LEAD DEADWOOD ARTS CENTER	SERVICE	100.00
LIGHTING PLASTICS	REPAIR	1,175.55
LYNN'S	TROLLEY	157.27
MAU, KIP	REIMBURSEMENT	50.00
MED-TECH RESOURCE	SUPPLIES	137.74
METERING & TECHNOLOGY	METER	2,412.08
MIDWEST TAPE	DVDS	318.84
MIKLA, JAMES & CHRISTINE	GRANT	4,164.27
MDU	SERVICE	3,274.99
MS MAIL	BROCHURE	2,000.00
MUTUAL OF OMAHA	INSURANCE	240.70
NAJA SHRINERS	ALLOCATION	3,500.00
NEVE'S UNIFORMS	UNIFORMS	233.80
OCHSE, ANN	GRANT	260.00

REGULAR MEETING, JULY 3, 2017

OFFICE DEPOT	SUPPLIES	569.99
OTIS ELEVATOR	CONTRACT	129.30
PANNIER	PANEL	1,293.00
PRAIRIE HILLS TRANSIT	ALLOCATION	2,500.00
QUILL	SUPPLIES	288.37
RAMKOTA HOTEL	LODGING	587.94
ROCKINGTREE LANDSCAPES	TREE	330.00
ROGERS CONSTRUCTION	PROJECT	3,500.00
S AND C CLEANERS	CLEANING	2,687.50
SACRISON ASPHALT	MIX	375.60
SD DEPT. OF ENVIRONMENT	FEE	650.00
SD DEPT. OF REVENUE	APPLICATION	155.00
SD FEDERAL PROPERTY AGENCY	SUPPLIES	124.00
SD MAGAZINE	MAGAZINE	23.00
SD MUNICIPAL LEAGUE	WORKSHOP	75.00
SD PUBLIC HEALTH LAB	TESTING	45.00
SD STATE HISTORICAL SOCIETY	FUNDING	57,500.00
SERVALL	SUPPLIES	990.97
SLIPER, ROBERT	REIMBURSEMENT	162.40
SOUTHSIDE	GASOLINE	10,670.00
SPEARFISH HUSKY	SUPPLIES	300.00
STEAMBOAT PUBS	BOOKS	30.00
TEMPERATURE TECHNOLOGY	REPAIR	178.70
TENTEXKOTA	AGREEMENT	521,027.50
TRUGREEN	SERVICE	305.40
TWILIGHT	SUPPLIES	316.75
TWIN CITY ANIMAL SHELTER	SERVICE	3,250.00
TWIN CITY HARDWARE	SUPPLIES	10,705.11
TWIN CITY HARDWARE	GRANT	10,489.88
UMENTHUM, KEITH	WINDOWS	340.00
VAST	SERVICE	2,740.22
VERIZON	SERVICE	40.01
VIEHAUSER ENTERPRISES	SERVICE	379.93
VISIONS HOME IMPROVEMENTS	WINDOWS	3,913.71
WELLMARK	INSURANCE	42,044.06
WESTBROOK, LESTER & LITA	GRANT	1,985.86

TOTAL \$903,520.37

ITEMS FROM CITIZENS ON AGENDA

Meters (continued from May 15)

Discussion continued concerning removal of seven parking spots and meters by Deadwood Arch on Lower Main Street. John Martinisko spoke in favor and stated Deadwood Revitalization/Main Street Initiative Committees are in support of removal due to safety issues. Britton Siemonsma, Tin Lizzie General Manager, requested that city keep parking spots in order to insure adequate parking. Police Chief Fuller stated that in 22 years that he has been employed with the City, no incidents or accidents have happened at that location due to parking. Mayor Turbiville recommended keeping the parking spaces and meters, moving the speed limit sign to the beginning of the spots near intersection of Volin Street and posting as compact cars only. After discussion, Speirs moved, Struble seconded to deny request to eliminate seven parking spots and meters, move the speed limit sign near intersection of Volin Street, and limit to compact cars only. Roll Call: Aye-All. Motion carried.

Closure

Speirs moved, Ruth seconded to allow Automotive Events to close Main Street temporarily between Wall and Deadwood from 9:00 a.m. to 11:00 a.m. on July 11 and 13, 2017. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Renew annual lease with Deadwood Gaming Association to use portion of History and Info Center at cost of \$250.00 monthly
- B. Northern Hills Recreation Association requesting use of public property for Mile High Bicycle Challenge on Saturday, July 15, 2017
- C. Lead-Deadwood Post Prom Committee requesting use of public property beginning at South Gateway and finishing at Deadwood Parks Department for My School Color Run on Sunday, October 15, 2017
- D. Permission to pay Maintenance Technician, Don Clyne, \$23.08 per pay period for cell phone allowance
- E. Permission to increase wage of Ordinance Officer Jeramy Russell from \$16.81 hr. to \$17.74 hr. effective July 3, 2017 after one year of service, which is 95% of prevailing wage; and permission to increase wage of Police Reserve Sally Sprigler from \$12.75 hr. to \$13.30 hr. effective July 8, 2017 after three years of service

REGULAR MEETING, JULY 3, 2017

- F. Permission for Streets Dept. to purchase paint sprayer with gravity flow hopper from Diamond Vogel in the amount of \$8,134.72 (budgeted item)
- G. Permission for Police Department to hire up to 8 temporary part time police officers during Rally at rate of \$19.54
- H. Accept resignation of Police Officer Heather Monson effective July 13, 2017, advertise for position in house for five days, then outside sources if necessary
- I. Permission for Mayor to sign agreement with Black Hills Asphalt to repair Sherman Street parking lot
- J. Accept resignation of seasonal employee Jacob Beyer effective June 29, 2017
- K. Approve Historic Preservation Commission recommendation to print 20,000 Walking Tour Brochures from MS Mail at cost of \$5,000.00
- L. Approve Historic Preservation Commission recommendation to enter into contract with Don Toms to index eight criminal record dockets from 1950-1979 as part of the Ledger Indexing project at cost not to exceed \$8,000.00 to be paid from Archives line item
- M. Permission to contract with Archeological Research Center for monitoring and report preparation at 53 Taylor Street during wall demolition and reconstruction. Cost range is between \$,306.80 and \$8,524.60. Expenditure to be paid from Historic Preservation Archeology line item.
- N. Permission to contract with RCI Construction to relay brick pavers at History and Information Center at cost not to exceed \$8,250.00. Expenditure to be paid from Historic Preservation Capital Assets.

BID ITEMS

Raymond St

Mayor Turbiville stated one bid was opened for Raymond Street retaining wall at 2:00 p.m. on June 29 as advertised. Bid bond was included.

RCS Construction - \$508,000.00, Alternate #1 – Reduction of \$219,000.00

Ruth moved, Speirs seconded to approve staff recommendation to reject sole bid. Roll Call: Aye-All. Motion carried.

Street Sweeper

Mayor Turbiville stated one bid was opened for Street Sweeper exchange at 2:00 p.m. on June 29 as advertised.

Environmental Equipment and Services - Exchange of 2008 7.3 Cu. Yd. volumetric street sweeper for 2017 2.4 Cu. Yd. volumetric street sweeper. No cash exchange.

Speirs moved, Struble seconded to approve the exchange with Environmental Equipment Services. Roll Call: Aye-All. Motion carried

PUBLIC HEARINGS

Set

Ruth moved, Speirs seconded to set public hearing on July 17 for My School Run. Roll Call: Aye-All. Motion carried

NEW BUSINESS

Agreement

Speirs moved, Struble seconded to allow Mayor to sign agreement with South Dakota Dept. of Transportation to install pedestrian activated signal crossing on Highway 85/14A in alignment with proposed pedestrian bridge over Whitewood Creek. Roll Call: Aye-All. Motion carried

Easement

Ruth moved, Speirs seconded to allow Mayor to sign Permanent Easement with Jeremy Walton to construct, maintain and repair a six-foot tall wood back yard fence along property by Mickelson Trail adjacent to Claim Jumpers. Zoning Administrator Nelson Jr. stated the requested easement is due to noise from snowmobiles. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 3, 2017

Purchase

Speirs moved, Struble seconded to purchase a 50" x 88" Message Board Sign from National Signal Incorporated for \$10,880.00 plus shipping (estimated \$1,600.00.) Item is budgeted. Roll Call: Aye-All. Motion carried.

Speirs moved, Struble seconded to purchase ten replacement LED light fixtures at cost of \$1,150.00 each for total of \$11,500.00 from Eagle Enterprises. Purchase will replace high-pressure sodium fixtures along Pioneer Way. Replacement fixtures are eligible for rebate and will result in cost savings, to be paid from Streets Department. Roll Call: Aye-All. Motion carried.

Funding

Speirs moved, Ruth seconded to approve funding request from Days of 76 Parade Committee for Native American Indian participation in Days of 76 Parade and rodeo for \$4,000.00 from Historic Preservation Public Education. Roll Call: Aye-All. Motion carried.

Grants

Ruth moved, Speirs seconded to approve Outside of Deadwood grants totaling \$125,000.00 for the second half of 2017. The approved grants are: DC Booth Fish Hatchery-Booth House-\$13,200.00; Frawley Ranches-Elkhorn Ridge Development-\$3,500.00; Ft. Pierre Historic Preservation Commission-Chouteau-\$10,000.00; Ft. Pierre American Legion-Museum-\$12,675.00; Lawrence County History Society-History of LC Book-\$11,200.00; Lead/Deadwood Economic Development-Grant Program-\$15,000.00; Mt. Roosevelt Friendship Tower-\$6,875.00; Fall River County – Pioneer Museum-\$2,550.00; S.D. Game Fish & Parks – Hydro 2 - \$20,000.00; Sioux Falls Stock Yards -\$10,000.00; Sully County Courthouse-\$7,500.00; and Verendrye Museum Assoc.-Several Structures - \$12,500.00; Roll Call: Aye-All. Motion carried.

Resolution

Speirs moved, Struble seconded to approve Resolution 2017-13 Establishing Community Standards for Drone Operation within Deadwood. Police Chief Fuller stated drones are becoming more common and if left unregulated, they can pose certain safety risks to the community. Therefore, ordinance establishes a no fly zone over the Historic Main Street core and Event Center. He also stated individuals can get permission to fly drones from Commission, Police Chief, Fire Department or Public Works. Roll Call: Aye-All. Motion carried.

RESOLUTION 2017-13

A RESOLUTION ESTABLISHING COMMUNITY STANDARDS FOR DRONE OPERATION WITHIN DEADWOOD

WHEREAS, City Ordinances authorize limited drone operation in city airspace for hobby and recreational purposes only;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes community standards to be complied with in regards to drone operations as governed by City of Deadwood Codified Ordinance 8.21.

Dated this 3rd day of July, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Ordinance

Speirs moved, Ruth seconded to approve first reading of Ordinance #1260 regarding Aviation-Drone Operation within Deadwood. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 3, 2017

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Fundraising raffle tickets will be during Deadwood 3 Wheeler Rally with drawing to be held on July 15, 2017. All proceeds will benefit American Legion Riders Post 71. Value of prize is \$4,000.00.

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

Commissioner Ruth thanked the City for their support for the Shrine Circus.

ADJOURNMENT

Speirs moved, Ruth seconded to adjourn the regular session at 5:19 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and union matters per SDCL 1-25-2 (4) with possible action. The next regular meeting will be on Monday July 17, 2017.

After coming out of executive session at 5:40 p.m., Speirs moved, Struble seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 04101 07/18/17 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-070517	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	49.83
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	49.83
01-0418	BLACK HILLS PIONEER					
		I-199-1	101-4111-423	PUBLISHING COMMISSION MEETING	000000	235.16
		I-213-1	101-4111-423	PUBLISHING NOTICE OF HEARING	000000	13.40
		I-214	101-4111-423	PUBLISHING NOTICE OF HEARING	000000	11.55
		I-215	101-4111-423	PUBLISHING NOTICE OF HEARING	000000	11.09
		I-216-1	101-4111-423	PUBLISHING NOTICE TO BIDDERS	000000	20.79
		I-231-1	101-4111-423	PUBLISHING NOTICE TO BIDDERS	000000	31.60
		I-232	101-4111-423	PUBLISHING COMMISSION MEETING	000000	217.60
01-1725	QUILL CORPORATION					
		I-7928393	101-4111-426	SUPPLIES SUPPLIES	000000	211.35
			DEPARTMENT 111	COMMISSION	TOTAL:	752.54
01-2394	GUNDERSON, PALMER, NELS					
		I-07/07/2017	101-4141-422	PROFESSIONAL LEGAL SERVICE	000000	6,919.73
			DEPARTMENT 141	ATTORNEY	TOTAL:	6,919.73
01-0800	MORRISON, RONDA					
		I-063017	101-4142-427	TRAVEL REIMBURSEMENT	000000	179.76
01-1725	QUILL CORPORATION					
		I-103908299	101-4142-426	SUPPLIES SUPPLIES	000000	506.92
01-1827	MS MAIL & MARKETING					
		I-9102	101-4142-426	SUPPLIES ENVELOPES	000000	175.00
01-1838	RAMKOTA HOTEL					
		I-314694	101-4142-427	TRAVEL LODGING/FINANCE	000000	101.99
			DEPARTMENT 142	FINANCE	TOTAL:	963.67
01-0418	BLACK HILLS PIONEER					
		I-06-30-17 PB MAINT	101-4192-422	PROFESSIONAL AD FIR PUB BLDGS MAINT TECH/PB	000000	101.00
01-0547	M&M SANITATION					
		I-33466	101-4192-422-05	PROFESSIONAL MONTHLY TOILET RENTAL/COLD STG	000000	110.00
01-0619	TWILIGHT FIRST AID & SA					

PACKET: 04101 07/18/17 COMBINED

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
01-0619	TWILIGHT FIRST AID & SA	continued				
		I-20617	101-4192-426-13	SUPPLIES - RE TABS-WIPES-BANDAGES-OINT/REC	000000	174.27
		I-20619	101-4192-426-04	SUPPLIES - CI TABLETS-BADAGES-EYE PROT/CITY	000000	99.88
		I-20621	101-4192-426	SUPPLIES HEAR-EYE-HAND PROTECTION/PB	000000	477.02
01-0682	PITNEY BOWES INC					
		I-070617	101-4192-426	SUPPLIES POSTAGE	000000	500.00
01-0724	ARMSTRONG EXTINGUISHER					
		I-150367	101-4192-425-06	REPAIRS - DAY (3) FIRE EXTINGUISH CABINET/GR	000000	264.00
01-0784	WESTERN STATES FIRE PRO					
		I-WSF082907	101-4192-422-09	PROFESSIONAL ANNUAL FIRE SPRINKLE INSP/HARC	000000	275.00
		I-WSF084468	101-4192-422-06	PROFESSIONAL- ANNUAL FIRE SPRINKLE INSP/GRAN	000000	295.00
01-1333	DEADWOOD ELECTRIC					
		I-21510	101-4192-425-06	REPAIRS - DAY WIRE NEW ON DEMAND WTR HTR/GR	000000	1,091.79
		I-21515	101-4192-422-06	PROFESSIONAL- TEMPORARY IN PBR/GRANDSTANDS	000000	417.83
01-1380	WASTE CONNECTIONS, INC.					
		I-12185838	101-4192-426-11	SUPPLIES - PA JUNE DUMPSTER SVC/PARKS	000000	432.04
		I-12187105	101-4192-426-20	SUPPLIES - RE DUMPSTER SRVC/RECYCLE BINS	000000	497.50
01-1406	STRETCH'S GLASS & CUSTO					
		I-I027025	101-4192-425-13	REPAIRS - REC (2) LG -SM PADS REDO/REC CENTE	000000	250.00
		I-I027027	101-4192-425	REPAIRS WINDSHIELD INSTALL-WIPERS/PB	000000	291.97
01-1502	BLACK HILLS CHEMICAL					
		I-118553A	101-4192-426-21	SUPPLIES - WE (24) REFRESH LOTION SOAP/WELC	000000	266.16
		I-119033	101-4192-426	SUPPLIES TP-TOWELS-NITRILE GLOVES/PB	000000	525.06
		I-119060	101-4192-426	SUPPLIES KEY SET FOR SOAP DISPENSER/PB	000000	2.52
		I-119463	101-4192-426	SUPPLIES 2 PLY TP-TOWEL-GL CLEANER/PB	000000	658.59
		I-119512	101-4192-426	SUPPLIES (6) CLOROX BLEACH/PUB BLDGS	000000	35.94
01-1652	BLOOMERS FLOWERS & GIFT					
		I-31135	101-4192-426	SUPPLIES PLANTERS-HANGING BASKETS/PB	000000	253.90
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-718986	101-4192-425-04	REPAIRS - CIT HI-POWER II V-BELT/CITY HALL	000000	11.92
01-3060	QUIK SIGNS					
		I-20751	101-4192-426-06	SUPPLIES - DA (8) LAMINATED & MOUNTED/GRAND	000000	312.43
		I-20754	101-4192-426	SUPPLIES (4) MAGNETIC SHEETING/PB	000000	84.11
01-3246	KT CONNECTIONS, INC.					
		I-24030	101-4192-425-04	REPAIRS - CIT CAMERA REPLACEMENT/CITY HALL	000000	447.50
01-3297	KNIGHT SECURITY					
		I-2765	101-4192-422-02	PROFESSIONAL SRV CALL-N CELL BATTERY/AD MUS	000000	321.92

PACKET: 04101 07/18/17 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV015541	101-4192-425-04	REPAIRS - CIT MAIN CRUIT CONTROL BOARD/CITY	000000	58.36
		I-SRV047657	101-4192-425-10	REPAIRS - LIB SVC TO BOILER/LIBRARY	000000	112.90
		I-SRV047658	101-4192-425-12	REPAIRS - PAV SVC TO BOILERS/PAVILION	000000	205.80
		I-SRV047659	101-4192-425-08	REPAIRS - HIS SVC TO COMPRESSOR/HISTORY	000000	4,818.00
01-3421	S AND C CLEANERS					
		I-06-17-17 101	101-4192-422-21	PROFESSIONAL JUNE CLEANING/WELCOME CENTER	000000	1,740.00
		I-208	101-4192-422	PROFESSIONAL CLEAN BATHROOMS 6/15-6/30/PB	000000	1,980.00
01-3424	BLACK HILLS URGENT CARE					
		I-12781	101-4192-422	PROFESSIONAL TESTING	000000	30.00
01-3685	BLACK HILLS SECURITY &					
		I-P106605	101-4192-425-21	REPAIRS - WEL INSTALLATION OF ALARM SYS/WELC	000000	607.14
		I-P106606	101-4192-422-21	PROFESSIONAL ALARM-CELL TRANS 7/1-9/30/17/W	000000	134.85
		I-P106607	101-4192-425-21	REPAIRS - WEL INSTALL WIRE-KEYPDS-SENSOR/WEL	000000	1,187.60
		I-P106612	101-4192-425-10	REPAIRS - LIB INSTALL SMOKE DETECT-BATT/LIB	000000	395.36
01-3744	EB COMMUNICATIONS, LLC					
		I-9926	101-4192-425-04	REPAIRS - CIT REPL DAMAGED LINE CORD/CITY HA	000000	114.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22071	101-4192-426-10	SUPPLIES - LI LED LAMPS-18W-15W-9WA/LIBRARY	000000	804.52
		I-22086	101-4192-426-13	SUPPLIES - RE 236W LARGE AREA LED FLOOD/REC	000000	958.00
01-3972	MEHLBERG CONSTRUCTION					
		I-71017	101-4192-425-03	REPAIRS - BAL REPAIR DUGOUTS/BALLFIELD	000000	2,448.98
01-4057	VIEHAUSER ENTERPRISES,					
		I-12669	101-4192-425-21	REPAIRS - WEL LOCKS AND KEYS/WELCOME	000000	1,433.26
01-4087	DAK GENERATOR SERVICES					
		I-D26130D	101-4192-422-13	PROFESSIONAL ANNUAL INSPECTION/REC CENTER	000000	632.75
		I-D26130E	101-4192-422-04	PROFESSIONAL ANNUAL INSPECTION/CITY HALL	000000	394.48
01-4178	GEORGE PATTON ASSOCIATE					
		I-PSIO405537	101-4192-426-21	SUPPLIES - WE WALL LIT 4 POCKET RACK/WELCOME	000000	878.52
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 27,131.87
01-0467	CULLIGAN OF THE BLACK H					
		I-0002967	101-4210-424	RENTALS SUPPLIES	000000	55.50
		I-0003058	101-4210-424	RENTALS COOLER RENTAL	000000	15.00
		I-0003084	101-4210-424	RENTALS CHARGE	000000	2.50
01-0508	GALLS, LLC					
		I-7792920	101-4210-426	SUPPLIES HANDCUFF KEY, CASE	000000	31.98

PACKET: 04101 07/18/17 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0619	TWILIGHT FIRST AID & SA	I-20622	101-4210-424	RENTALS SUPPLIES	000000	63.30
01-4183	OMG NATIONAL	I-N1038967	101-4210-426	SUPPLIES STICKERS	000000	313.22
					DEPARTMENT 210 POLICE	TOTAL: 481.50
01-0547	M&M SANITATION	I-33467	101-4221-422	PROFESSIONAL TOILET RENTAL FIREWISE CREW	000000	110.00
01-2473	SD DEPT. OF CORRECTIONS	I-C18D8001	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	4,962.61
01-2594	DEADWOOD FIRE DEPARTMEN	I-0617	101-4221-422	PROFESSIONAL STAFFING WILD BILL DAYS	000000	1,105.15
		I-1181075	101-4221-434	MACHINERY/EQU MINI JUMP START	000000	404.68
01-3056	NORTHERN HILLS TECHNOLO	I-13484	101-4221-422	PROFESSIONAL ONLINE BACKUP	000000	15.00
01-4184	FELD FIRE	I-0313958-IN	101-4221-426	SUPPLIES LOW PRESSURE SWITCH	000000	113.00
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	6,710.44
01-0467	CULLIGAN OF THE BLACK H	I-0002880	101-4310-426	SUPPLIES (3) 5 GALL BOTTLE WATER/STRTS	000000	19.50
		I-0002966	101-4310-426	SUPPLIES (4) 5 GALL BOTTLE WATER/STRTS	000000	26.00
01-0619	TWILIGHT FIRST AID & SA	I-20669	101-4310-426	SUPPLIES TOWELETES-SAFETY GLASSES/STR	000000	173.20
01-1653	STURDEVANT'S AUTO PARTS	I-32-715349	101-4310-426	SUPPLIES (6) 13 OZ EASYTOUCH GREEN/STR	000000	95.94
		I-32-717884	101-4310-426	SUPPLIES 18 AWG BL-RD-WH-YELL PRIMARY/S	000000	21.68
		I-32-718142	101-4310-426	SUPPLIES FLOOR DRI-24 QT/STREETS	000000	31.56
		I-32-718328	101-4310-426	SUPPLIES FOG LAMP/STREETS	000000	17.38
		I-32-718335	101-4310-425	REPAIRS HINGES-PINS-BUSHINGS/STREETS	000000	53.79
		I-32-718367	101-4310-425	REPAIRS COOLANT HOSE/STREETS	000000	11.49
		I-32-719281	101-4310-426	SUPPLIES STANDARD MINI BULB/STREETS	000000	3.33
		I-32-719383	101-4310-426	SUPPLIES LIFT 16 OZ BUG/STREETS	000000	3.99
		I-32-719632	101-4310-426	SUPPLIES FUSE-FASTFIT GLOVES/STREETS	000000	28.19
01-3424	BLACK HILLS URGENT CARE	I-12781	101-4310-422	PROFESSIONAL TESTING	000000	30.00

PACKET: 04101 07/18/17 COMBINED

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
01-3895	AFFORDABLY CREATIVE ENG					
		I-77	101-4310-433	IMPROVEMENTS LOW MAIN UT IMPR PROJECT/PRO	000000	7,994.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22074	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22075	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22076	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22077	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22079	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22080	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22081	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22082	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
		I-22084	101-4310-426	SUPPLIES (24) LED15WA21/300/827K-DIM-G7	000000	311.76
		I-22087	101-4310-426	SUPPLIES SQUARE AREA AIMABLE LIGHT/STR	000000	1,150.00
01-3972	MEHLBERG CONSTRUCTION					
		I-92216	101-4310-425	REPAIRS REMOVE-REPOUR OLD PANEL/STRTS	000000	2,448.98
01-4180	WEST TIRE ALIGNMENT					
		I-316916	101-4310-425	REPAIRS OUTSIDE FLAT REPAIR/STREETS	000000	32.00
01-4181	UNIQUE TRUCK EQUIPMENT					
		I-75189A	101-4310-426	SUPPLIES BIG TRUCK TIRE STEP 2 STEP/STR	000000	238.95
DEPARTMENT 310 STREETS						TOTAL: 21,891.74
01-1380	WASTE CONNECTIONS, INC.					
		I-12185955	101-4320-422	PROFESSIONAL GARBAGE SERVICE/RESIDENTS	000000	6,664.05
01-3956	ADAMS SALVAGE RECYCLING					
		I-953	101-4320-422	PROFESSIONAL REFRIG W/ FREON-ROLLOFF/DISPOS	000000	41.15
DEPARTMENT 320 SANITATION						TOTAL: 6,705.20
01-0547	M&M SANITATION					
		I-33468	101-4370-422	PROFESSIONAL TOILET RENTAL - OAKRIDGE	000000	110.00
DEPARTMENT 370 OAKRIDGE CEMETERY						TOTAL: 110.00
01-0213	TRUGREEN CHEM-LAWN					
		I-67607680	101-4520-422	PROFESSIONAL HISTORY CENTER SIEVER ST/PKS	000000	44.55
		I-67609508	101-4520-422	PROFESSIONAL ADAMS MUSEUM 54 SHERMAN/PKS	000000	41.97
		I-67611343	101-4520-422	PROFESSIONAL LOWER MAIN HWY 14A/PARKS	000000	40.00
		I-67615500	101-4520-422	PROFESSIONAL UPPER MAIN & FIRE HWY 14A/PRKS	000000	65.00
		I-67621723	101-4520-422	PROFESSIONAL LIBRARY 435 WILLIAMS ST/PARKS	000000	44.55
		I-67639023	101-4520-422	PROFESSIONAL GORDON PARK-SHER,CEMET ST/PKS	000000	146.00

PACKET: 04101 07/18/17 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN	continued				
		I-67641662	101-4520-422	PROFESSIONAL ADAMS HOUSE VAN BUREN ST/PKS	000000	41.97
01-0467	CULLIGAN OF THE BLACK H					
		I-0002879	101-4520-426	SUPPLIES (5) 5 GALL BOTTLE WATER/PARKS	000000	32.50
		I-0002965	101-4520-426	SUPPLIES (8) 5 GAL BOTTLE WATER/PARKS	000000	52.00
01-0563	RCS CONSTRUCTION					
		I-PAY APP 1	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CREEK PH 1&2 PROJECT	000000	28,407.15
01-0619	TWILIGHT FIRST AID & SA					
		I-20670	101-4520-426	SUPPLIES ALLERGY TABS-BEE ST AMP/PARKS	000000	58.75
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-716817	101-4520-426	SUPPLIES HOSE FITT-WIRE HYD-STRT FLU/PK	000000	85.34
		I-32-717915	101-4520-426	SUPPLIES PRONTO 10W30 QT-MULTI USE/PRKS	000000	75.68
		I-32-718437	101-4520-426	SUPPLIES OIL-GAS FILTER-RADIATOR-BLT/PK	000000	226.95
		I-32-718856	101-4520-426	SUPPLIES SEAL LINER-AIR FILTER-SEP/PARK	000000	74.09
		I-32-719009	101-4520-425	REPAIRS RADIATOR-AT BELTS/PARKS	000000	72.77
		I-32-719010	101-4520-426	SUPPLIES PRONTO 50/50 GREEN/PARKS	000000	46.14
		I-32-719341	101-4520-426	SUPPLIES AIR FILTER/PARKS	000000	15.38
		I-32-719342	101-4520-425	REPAIRS STOP & TAIL/PARKS	000000	7.11
		I-32-719428	101-4520-426	SUPPLIES OIL FILTERS/PARKS	000000	11.30
01-1904	CAMPBELL SUPPLY					
		I-04010117	101-4520-426	SUPPLIES BROOM-SUPPLIES-HOSE/PARKS	000000	301.39
01-3424	BLACK HILLS URGENT CARE					
		I-12781	101-4520-422	PROFESSIONAL TESTING	000000	90.00
01-3785	TALLGRASS					
		I-2017-067	101-4520-433-05	CIP WHITEWOOD CONSTRUCTION ADMIN WH CRK PH2	000000	1,000.00
01-3977	ACE HARDWARE OF LEAD					
		I-005161	101-4520-425	REPAIRS MENDER HOSE/PARKS	000000	6.87
DEPARTMENT 520 PARKS				TOTAL:		30,987.46
01-0382	ARLETH LAND SURVEYING L					
		I-1625	101-4640-422	PROFESSIONAL COMPUTE DATA FLAG LOTS & GUSTA	000000	262.50
01-2454	SHEDD, JIM					
		I-2017-01	101-4640-422	PROFESSIONAL PZ JAN-JUN 2017	000000	225.00
01-3062	MARTINISKO, JOHN					
		I-2017-01	101-4640-422	PROFESSIONAL PZ JAN-JUN 2017	000000	225.00
01-3201	BIESIOT, TONY					

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3201	BIESIOT, TONY		continued			
		I-2017-01	101-4640-422	PROFESSIONAL PZ JAN-JUN 2017	000000	250.00
01-3935	RUNGE, BRETT					
		I-2017-01	101-4640-422	PROFESSIONAL PZ JAN-JUN 2017	000000	250.00
01-4186	RICH, BILL					
		I-2017-01	101-4640-422	PROFESSIONAL PZ JAN-JUN 2017	000000	75.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,287.50
				FUND 101 GENERAL FUND	TOTAL:	103,991.48

PACKET: 04101 07/18/17 COMBINED

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
01-0553	MONTANA DAKOTA UTILITIE					
		I-062317-LIBRARY	206-4550-428	UTILITIES GAS 5/23/17 - 6/22/17	000000	58.27
01-0619	TWILIGHT FIRST AID & SA					
		I-20671	206-4550-426	SUPPLIES SUPPLIES	000000	120.80
01-1562	MIDWEST TAPE					
		I-95173196	206-4550-434	BOOKS, MAPS A DVDS	000000	44.98
		I-95192897	206-4550-434	BOOKS, MAPS A DVDS	000000	96.60
01-1911	EMERY-PRATT COMPANY					
		I-597053	206-4550-434	BOOKS, MAPS A BOOKS	000000	101.99
		I-597302	206-4550-434	BOOKS, MAPS A BOOKS	000000	28.54
01-1930	CHANNEY-MOODIE, JEANETTE					
		I-300001186	206-4550-422	PROFESSIONAL REIMBURSEMENT	000000	55.00
01-3282	OSBORN, JANET					
		I-071217	206-4550-424	CHILDREN'S PR REIMBURSEMENT	000000	621.84
01-3665	MITZI'S BOOKS					
		I-2854	206-4550-434	BOOKS, MAPS A BOOKS	000000	101.40
01-3820	RAPID CITY JOURNAL					
		I-080217	206-4550-434	BOOKS, MAPS A SUBSCRIPTION	000000	353.32
				DEPARTMENT 550 LIBRARY	TOTAL:	1,582.74
				FUND 206 LIBRARY FUND	TOTAL:	1,582.74

PACKET: 04101 07/18/17 COMBINED

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-06-30-17 COMM PRO	209-4510-423	PUBLISHING COMMUNITY PROMO PAGES/REC	000000	12.50
01-0436	BLACK HILLS WINDOW CLEA					
		I-64126	209-4510-422	PROFESSIONAL JUNE 6 WINDOW CLEANING/REC	000000	479.25
01-3151	KONE INC.					
		I-949657821	209-4510-422	PROFESSIONAL MONTHLY MAINT/REC, RAMP	000000	145.04
01-3424	BLACK HILLS URGENT CARE					
		I-12781	209-4510-422	PROFESSIONAL TESTING	000000	30.00
01-3618	KDSJ 980 AM RADIO					
		I-17-06-026	209-4510-423	PUBLISHING ADS L/D BASEBALL GAMES/REC	000000	160.00
01-3648	NETWORK SERVICES COMPAN					
		I-383776-0	209-4510-426	SUPPLIES 2 PLY TISSUE-SHAMPOO-DISP/REC	000000	391.62
		I-383777-0	209-4510-426	SUPPLIES ROLL TOWEL-BOWL CLEANER/REC	000000	164.13
			DEPARTMENT 510	REC CENTER	TOTAL:	1,382.54
01-1441	DAYS OF '76, INC.					
		I-070517	209-4980-429	OTHER ALLOCATION 2017	000000	5,000.00
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	5,000.00
			FUND	209 BED & BOOZE FUND	TOTAL:	6,382.54

PACKET: 04101 07/18/17 COMBINED

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-JUN-070717	215-3000-699	MISC REVENUE SALES TAX DUE FOR JUNE '17	000000	1.22
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	1.22
01-0951	DEADWOOD ALIVE					
		I-142-17	215-4572-235	VISITOR MGMT JULY 2017	000000	20,000.00
01-1182	MACROVISION					
		I-2017-17	215-4572-235	VISITOR MGMT FACEBOOK APR-JUN	000000	750.00
01-1441	DAYS OF '76, INC.					
		I-HP070517	215-4572-250	VISITOR MGMT DAYS OF '76, INC.	000000	60,000.00
01-1827	MS MAIL & MARKETING					
		I-9065	215-4572-235	VISITOR MGMT PRINTING SETH BULLOCK BROCHURE	000000	2,000.00
		I-9095	215-4572-235	VISITOR MGMT BH PIONEER BOOK PRINT	000000	2,500.00
01-2857	NEIGHBORHOOD HOUSING SE					
		I-2017-11A	215-4572-235	VISITOR MGMT BHP ADV 17 TREASURES TRASH CAS	000000	200.00
01-3060	QUICK SIGNS					
		I-20628	215-4572-235	VISITOR MGMT TOP LAMINATED ORACAL	000000	69.27
01-3558	DEADWOOD HISTORY, INC.					
		I-32131	215-4572-235	VISITOR MGMT TOTES FOR SUMMER CAMPS	000000	66.90
		I-32132	215-4572-235	VISITOR MGMT CAMP REQUISITION EXPENSES	000000	3,000.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		88,586.17
01-0451	RUNGE, MIKE					
		I-070517	215-4573-335	HIST. INTERP. HARBOR FREIGHT TOOLS BASEMENT	000000	50.88
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		50.88
01-0776	ALBERTSON ENGINEERING,					
		I-11176	215-4575-515	GRANT/LOAN RE 2016-237H 53 TAYLOR	000000	583.87
		I-11177	215-4575-515	GRANT/LOAN RE 2017-204H 53 LINCOLN RET WALL	000000	1,198.87
		I-11185	215-4575-515	GRANT/LOAN RE 2014-314H 10 HARRISON ST RET W	000000	383.01
		I-11190	215-4575-515	GRANT/LOAN RE 2015-394H 51 PLEASANT RET WALL	000000	1,030.00
01-3411	CITY OF MOBRIDGE					
		I-070517	215-4575-520	GRANT/LOAN PR OUTSIDE DWD EMERGENCY GRANT	000000	3,800.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		6,995.75

PACKET: 04101 07/18/17 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0250	GLOVER, SANDY	I-070517	215-4576-630	PROFES. SERV. RODEO BLOCK CLUB SIGN REPAIR	000000	400.00
01-2394	GUNDERSON, PALMER, NELS	I-07/07/2017	215-4576-620	PROFES. SERV. LEGAL SERVICE	000000	570.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						970.00
01-0776	ALBERTSON ENGINEERING,	I-11184	215-4577-755	CAPITAL ASSET 2014-187H RAYMOND ST RET WALL	000000	3,305.00
01-4007	SPLIT ROCK STUDIOS	I-2975	215-4577-775-01	CIP-LOWER MAI FINAL PROD & INSTALL DWC	000000	2,169.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						5,474.00
01-0340	MIDCONTINENT COMMUNICAT	I-070217	215-4641-428	UTILITIES 3 SIEVER 07/01-07/31	000000	65.00
01-0467	CULLIGAN OF THE BLACK H	I-0002968	215-4641-426	SUPPLIES HP WATER BOTTLES	000000	26.00
		I-356888	215-4641-426	SUPPLIES HP WATER COOLER RENTAL	000000	15.00
01-0475	DEADWOOD CHAMBER & VISI	I-3037	215-4641-427	TRAVEL DEADWOOD CHAMBER MEETING KEVIN	000000	11.00
01-0568	TDG COMMUNICATIONS	I-14455	215-4641-423	PUBLISHING WALKING TOUR BROCHURES DESIGN	000000	598.50
		I-14470	215-4641-423	PUBLISHING ART/PROD DAYS OF 76 PROGRAM	000000	225.00
01-0619	TWILIGHT FIRST AID & SA	I-20618	215-4641-426	SUPPLIES HP FIRST AID	000000	66.20
01-0742	OFFICE DEPOT	I-927691550001	215-4641-426	SUPPLIES AUDIO CABLE EXTENSIONS	000000	23.98
		I-927691551001	215-4641-426	SUPPLIES EARBUDS (S)	000000	37.98
		I-937580285001	215-4641-426	SUPPLIES DIVIDERS	000000	47.49
01-1215	OCHSE, ANN	I-2017-01	215-4641-422	PROFESSIONAL HPC JAN-JUN 2017	000000	50.00
01-1827	MS MAIL & MARKETING	I-9083HP	215-4641-423	PUBLISHING JUL 2017 NEWSLETTER	000000	630.25
01-2145	BERG, DALE	I-2017-01	215-4641-422	PROFESSIONAL HPC JAN-JUN 2017	000000	250.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3239	NAMMINGA, LYNN					
		I-2017-01	215-4641-422	PROFESSIONAL HPC JAN-JUN 2017	000000	250.00
01-3258	FLOYD, LAURA					
		I-2017-01	215-4641-422	PROFESSIONAL HPC - JAN-JUN 2017	000000	200.00
01-3373	AMAZON WEB SERVICES					
		I-103661900	215-4641-428	UTILITIES AMZ WEB SVCS 6/1-6/30/17	000000	175.20
01-3558	DEADWOOD HISTORY, INC.					
		I-32130	215-4641-423	PUBLISHING JUN BHP AD TRAIL JACK MCCALL	000000	122.50
01-3605	JOHNSON, MICHAEL					
		I-2017-01	215-4641-422	PROFESSIONAL HPC - JAN-JUN 2017	000000	300.00
01-3607	WILLIAMS, CHUCK					
		I-2017-01	215-4641-422	PROFESSIONAL HPC JAN-JUN 2017	000000	200.00
01-3694	TOEWS, LYMAN					
		I-2017-01	215-4641-422	PROFESSIONAL HPC JAN-JUN 2017	000000	300.00
01-3696	BLAIR, THOMAS					
		I-2017-01	215-4641-422	PROFESSIONAL HPC JAN-JUN 2017	000000	300.00
01-3860	ANFINSON, BONNY					
		I-070717	215-4641-427	TRAVEL CLG CONF PIERRE/ET PIERRE	000000	73.00
01-4049	POSEY, BEVERLY					
		I-2017-01	215-4641-422	PROFESSIONAL JAN-JUN 2017	000000	50.00
01-4120	SPRING HILL PRESS, LLC					
		I-82434	215-4641-423	PUBLISHING NEWCASTLE COLOR DISPLAY	000000	300.00
01-4187	SDPA					
		I-071217	215-4641-427	TRAVEL MIKE RUNGE REG PRECON	000000	50.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	4,367.10
				FUND 215 HISTORIC PRESERVATION	TOTAL:	106,445.12

PACKET: 04101 07/18/17 COMBINED

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
01-3984	BLACK HILLS TITLE COMPA					
		I-75769	216-1310	DUE FROM OTHE O&E REPORT - BERG	000000	150.00
		I-76060	216-1310	DUE FROM OTHE O&E REPORT -- SHAMA	000000	150.00
		I-77599	216-1310	DUE FROM OTHE O&E REPORT -- THIESSE	000000	150.00
01-4050	WOODLAND CONSTRUCTION					
		I-10513	216-1310	DUE FROM OTHE WORK DONE 147 CHARLES SHAMA	000000	7,854.29
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		8,304.29
01-1225	CAI CONSTRUCTION, LLC					
		I-5383	216-4653-962-05	FACADE EASEME FACADE FAIRMONT RUSSO	000000	4,683.99
		I-5384	216-4653-962-05	FACADE EASEME FACADE OYSTER BAY RUSSO	000000	20,589.32
01-2857	NEIGHBORHOOD HOUSING SE					
		I-2017-12	216-4653-422	PROFESSIONAL SERVICE CONTRACT JUNE 2017	000000	3,768.75
01-2894	CODDINGTON, RANDI					
		I-063017	216-4653-962-01	SPECIAL NEEDS ROOF REPAIR 21 GUY CODDINGTON	000000	2,570.00
01-3552	COMPETITIVE MASONRY					
		I-377130	216-4653-962-07	HISTORIC REHA FOUNDATION HIST REHA 48 TAYLOR	000000	10,000.00
01-4004	VISIONS HOME IMPROVEMEN					
		I-063017	216-4653-962-03	WINDOWS GRANT WINDOWS 214 MCGOVERN HILL MART	000000	10,000.00
01-4050	WOODLAND CONSTRUCTION					
		I-10511	216-4653-962-07	HISTORIC REHA 360 WILLIAMS - TREWHELLA	000000	3,659.25
01-4082	XTREME CONTRACTING					
		I-070617	216-4653-962-04	SIDING GRANT SIDING 47 FOREST THOMPSON	000000	5,387.52
01-4086	TWIN CITY HARDWARE - GR					
		I-A337394	216-4653-962-03	WINDOWS GRANT WINDOWS 67 TAYLOR R TURBIVILLE	000000	3,434.00
		I-D365259	216-4653-962-03	WINDOWS GRANT DOOR 148 CHARLES HOWELL	000000	600.00
		I-D365260	216-4653-962-03	WINDOWS GRANT WINDOWS 67 TAYLOR R. TURBIVILL	000000	585.75
01-4177	MIKLA, JAMES & CHRISTIN					
		I-60617	216-4653-962-08	FOUNDATION GR FOUNDATION/SIDING 119 CHARLES	000000	1,965.80
		I-60617	216-4653-962-04	SIDING GRANT FOUNDATION/SIDING 119 CHARLES	000000	503.00
01-4179	STONECRAFT MASONRY INC					
		I-756	216-4653-962-08	FOUNDATION GR FOUNDATION 33 JACKSON TROUTON	000000	10,000.00
01-4185	DAKOTA WINDS CONSTRUCTI					
		I-2121	216-4653-962-07	HISTORIC REHA HIST REHAB 26 BURNHAM SORENSON	000000	18,920.00
				DEPARTMENT 653 REVOLVING LOAN TOTAL:		96,667.38
				FUND 216 REVOLVING LOAN TOTAL:		104,971.67

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-JUNE 2017 EQR	602-4330-422	PROFESSIONAL JUNE 2017 EQR USAGE/WATER	000000	32,477.73
01-0828	USA BLUEBOOK					
		I-296790	602-4330-426	SUPPLIES DPD 1-4 DISPENSERS/WATER	000000	103.77
01-1333	DEADWOOD ELECTRIC					
		I-21514	602-4330-425	REPAIRS REPLACE GFI IN PRV/WATER	000000	83.66
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-717633	602-4330-426	SUPPLIES ANTI-SEIZE LUBRICANT/WATER	000000	9.23
		I-32-717635	602-4330-426	SUPPLIES TRANSPORT-NEBO/WATER	000000	17.29
		I-32-718692	602-4330-425	REPAIRS TRANSPORT NEBO-BATTERY/WATER	000000	37.29
01-1827	MS MAIL & MARKETING					
		I-9083	602-4330-426	SUPPLIES UTILITY BILLING	000000	277.27
01-1903	UTILITY SERVICES ASSOCI					
		I-125445	602-4330-422	PROFESSIONAL WATER LINE SURVEY & PINPOINTIN	000000	3,039.00
				DEPARTMENT 330 WATER	TOTAL:	36,045.24
				FUND 602 WATER FUND	TOTAL:	36,045.24

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 15

PACKET: 04101 07/18/17 COMBINED

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-06-30-17 SEWER USG	603-4325-429	OTHER EXPENSE SEWER USAGE FOR PUBLIC BLGS	000000	863.75
				DEPARTMENT 325 SEWER	TOTAL:	863.75
				FUND 603 SEWER FUND	TOTAL:	863.75

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 04101 07/18/17 COMBINED

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
01-0619	TWILIGHT FIRST AID & SA					
		I-20616	607-4580-426	SUPPLIES	OINT-WIPES-SANITIZER-EYE WSH/M 000000	68.41
				DEPARTMENT 580	MT. MORIAH	TOTAL: 68.41
				FUND	607 MT MORIAH CEMETERY OPERAT	TOTAL: 68.41

PACKET: 04101 07/18/17 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-233	610-4360-422	PROFESSIONAL NOTICE TO OWNERS	000000	37.42
01-2104	INTEGRATED PARKING SOLU					
		I-6156	610-4360-426	SUPPLIES CAMERA, STATION, SOFTWARE	000000	5,719.28
		I-6157	610-4360-426	SUPPLIES HOLSTER BELT LOOP	000000	70.00
01-2364	INFORMATION DISPLAY COM					
		I-7601	610-4360-426	SUPPLIES SOLAR READY SPEED UNIT	000000	5,643.00
01-3712	PASSPORT PARKING, INC.					
		I-5736	610-4360-422	PROFESSIONAL MOBILE PAY SERVICE	000000	149.25
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						11,618.95
01-0583	OWENS INTERSTATE SALES					
		I-5268-309122	610-4361-426	SUPPLIES SPECIAL ORDER	000000	81.44
		I-5268-312210	610-4361-426	SUPPLIES FILTERS	000000	92.74
		I-5268-312528	610-4361-426	SUPPLIES FILTER	000000	17.78
		I-5268-312693	610-4361-426	SUPPLIES FILTER	000000	15.76
		I-5268-312802	610-4361-426	SUPPLIES LUBE/HYDRAULIC	000000	21.36
		I-5268-313473	610-4361-426	SUPPLIES BRACKET, BULB LAMPS	000000	11.34
		I-5268-313519	610-4361-426	SUPPLIES BULB LAMP	000000	6.58
		I-5268-313531	610-4361-426	SUPPLIES HOSE	000000	43.68
		I-5268-313684	610-4361-426	SUPPLIES PLIER SET	000000	31.17
01-0619	TWILIGHT FIRST AID & SA					
		I-20419	610-4361-426	SUPPLIES SUPPLIES	000000	113.05
01-0804	SCOTT PETERSON MOTORS					
		I-55172	610-4361-425	REPAIRS INSPECTION	000000	482.96
		I-55272	610-4361-425	REPAIRS TUNE UP	000000	1,708.15
		I-55494	610-4361-425	REPAIRS REPAIR COOLANT LEAK	000000	1,652.67
		I-55673	610-4361-425	REPAIRS AC CONDENSOR	000000	1,831.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-714278	610-4361-426	SUPPLIES BELTS	000000	41.10
		I-32-717632	610-4361-426	SUPPLIES 2.5 GA ULTRAP	000000	35.97
		I-32-717743	610-4361-426	SUPPLIES SCRUBBER	000000	3.83
		I-32-717879	610-4361-426	SUPPLIES METAL BAT	000000	5.32
		I-32-717932	610-4361-426	SUPPLIES FREON	000000	155.77
		I-32-717935	610-4361-426	SUPPLIES TUBING	000000	32.88
		I-32-718067	610-4361-426	SUPPLIES ZEREX	000000	53.97
		I-32-718155	610-4361-426	SUPPLIES SPRAY DRY GRAPHITE	000000	27.98
		I-32-718229	610-4361-426	SUPPLIES DISTRIBUTOR CAP/SPARK PLUGS	000000	49.52
		I-32-718410	610-4361-425	REPAIRS STAIN	000000	10.77
		I-32-718657	610-4361-426	SUPPLIES THERMOMETER/CLOCK	000000	12.40
		I-32-719536 1	610-4361-426	SUPPLIES FASTNER	000000	52.62

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1654	CHEMSEARCH	I-2762641	610-4361-426	SUPPLIES	000000	305.00
01-2221	SD DEPT. OF LABOR	I-06/30/2017	610-4361-411	SALARIES	000000	336.00
01-3060	QUIK SIGNS	I-20745	610-4361-426	SUPPLIES	000000	84.20
01-3424	BLACK HILLS URGENT CARE	I-12781	610-4361-422	PROFESSIONAL	000000	60.00

DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	7,377.01
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FUND	610	PARKING/TRANSPORTATION	TOTAL:	18,995.96
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PACKET: 04101 07/18/17 COMBINED

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
01-3151	KONE INC.					
		I-949657821	611-4362-422	PROFESSIONAL MONTHLY MAINT/REC, RAMP	000000	145.04
01-3297	KNIGHT SECURITY					
		I-2542	611-4362-425	REPAIRS REPAIR CAMERA	000000	250.00
			DEPARTMENT 362	MAIN STREET RAMP	TOTAL:	395.04
			FUND	611 MAIN STREET RAMP	TOTAL:	395.04

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04101 07/18/17 COMBINED

VENDOR SET: 01

FUND : 700 5th GRADE DARE FUND

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4182	MCLAUGHLIN MIDGET REUNI					
		I-07/11/2017	700-4000-429	OTHER DEPOSIT REFUND	000000	1,000.00
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	1,000.00
			FUND	700 5th GRADE DARE FUND	TOTAL:	1,000.00

PACKET: 04101 07/18/17 COMBINED

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
01-0475	DEADWOOD CHAMBER & VISI					
		I-07/11/2017	720-4000-429	OTHER DEPOSIT REFUND FOR WB DAYS	000000	600.00
01-4015	LIBBY PRODUCTIONS, LLC					
		I-07/11/2017	720-4000-429	OTHER DEPOSIT REFUND	000000	1,100.00
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,700.00
				FUND 720 DEPOSITS HELD	TOTAL:	1,700.00

PACKET: 04101 07/18/17 COMBINED

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-JUN-070717	722-2190	AMOUNTS HELD SALES TAX DUE FOR JUNE '17	000000	5,521.89
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	5,521.89
			FUND	722 SALES TAX AGENCY	TOTAL:	5,521.89

PACKET: 04101 07/18/17 COMBINED

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-07/18/17	723-4000-429	OTHER CITY SLOTS -PMT 1, YR 3	000000	99,625.00
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	99,625.00
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	99,625.00
					REPORT GRAND TOTAL:	487,588.84

7-17-17
LB

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
BIG RED CONSTRUCTION, INC.

This Agreement, dated this ____ day of _____, 2017, is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and BIG RED CONSTRUCTION, INC, a South Dakota corporation located at 1823 Husker Place, Rapid City, SD 57701, hereinafter referred to as "BIG RED."

WHEREAS, BIG RED has agreed to construct and install signs for the Deadwood Vehicular City-wide Wayfinding project in accordance with the Design Intent Documents;

AND WHEREAS, CITY accepted the proposal from BIG RED for an amount not to exceed Thirty Four Thousand Nine Hundred Sixty Five and no/100's Dollars (\$34,965.00), for the above work.

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. BIG RED shall commence work on this project in accordance with the Notice to Bid;
3. BIG RED shall provide all labor, materials, equipment, supervision, coordination and related incidental needed to furnish fabricate and install the proposed Wayfinding signs;
4. BIG RED shall construct and install the following signs as part of the project:
 - a. Two ENT1.00 Entry Signs;
 - b. Two VEH1.10 Vehicular Directional Signs;
 - c. One VEH2.00 Vehicular Direction Signs;
 - d. Four VEH3.00 Vehicular Directional Signs; and
 - e. Three VEH4.00 Vehicular Direction and Parking ID Signs.

4. BIG RED shall have substantial completion within six (6) weeks or a mutually agreed date after bid has been awarded, with a project close-out to follow eight (8) days after substantial completion.
5. All work shall be done in a professional and workmanlike manner;
6. All work will be subject to a final inspection by the Deadwood Public Works Department and Historic Preservation Commission before acceptance;
7. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
8. BIG RED 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;
8. BIG RED 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 BIG RED in connection with this agreement or services performed or materials provided pursuant to this contract;
9. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to BIG RED;
10. CITY shall pay BIG RED a sum not to exceed Thirty Four Thousand Nine Hundred Sixty Five and no/100's Dollars (\$34,965.00), upon completion of work; and
11. BIG RED shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

[signatures and acknowledgments on following page]

Dated this ____ day of _____, 2017.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2017.

BIG RED CONSTRUCTION, INC.

By: _____

Its: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared _____, _____ of BIG RED CONSTRUCTION, INC., 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: _____

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF LAWRENCE COUNTY
SOUTH DAKOTA:

STATE OF SOUTH DAKOTA,
County of LAWRENCE ss.

LAWRENCE COUNTY

, being first duly sworn deposes
and says that he has ground for abatement or refund of taxes under the provisions of SDC 57.0801 as
indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- ☐ 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- ☐ 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making the assessment;
- ☒ 3. When the complainant or the property is exempt from the tax;
- ☐ 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- ☐ 5. When taxes have been erroneously paid or error made in noting payments or issuing receipt therefor;
- ☐ 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

30050-00327-000-10 LEGAL:TRACT M-1 BEING A PRTION OF M.S. 75 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, RAGE 3 EAST, BHM, LAWREANCE 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 EASEMENTS, RESERVATIONS, AND
RIGHTS OF WAY, IN THE OFFICE OF THE LAWRENCE COUNTY REGISTER OF DEEDS, RECORDS.

PROPERTY HAD DELINQUENT TAXES, THE LAWRENCE COUNTY TREASURERS OFFICE TOOK ACTION FOR
THE PROCESS OF TREASURERS TAX DEED. THE DEED WAS FILED IN LAWRENCE COUNTY'S NAME
ON 07-07-2011. THE PROPERTY IS NOW TAX EXEMPT AND THE DELINQUENT TAXES QUALIFY
FOR AN ABATEMENT.

2005	VALUE \$31,494	TAXES \$960.92
2006	VALUE \$30,089	TAXES \$858.84
2007	VALUE \$30,808	TAXES \$755.46
2008	VALUE \$32,312	TAXES \$710.24
2009	VALUE \$32,347	TAXES \$702.00
2010	VALUE \$32,832	TAXES \$664.46
2011	VALUE \$ 9,221	TAXES \$100.52

No.

Application

FOR

Abatement or Refund

OF

M.

P. O.

OFFICE OF COUNTY AUDITOR

County

Received and filed in my office on

20

County Auditor.

By Deputy.

SEE-12

Approved - Disapproved by City or Township Board

Dated 20

Chairman City or Twp. Board

Approved by authority of Subdivision of SDC 57.0801.

Dated 20

Chairman County Board

Rejected:

Reasons:

Dated 20

Chairman County Board

Applicant advised of action by notice dated

20

County Auditor.

DESCRIPTION OF PROPERTY

YEAR

VALUATION

VALUABLE

TAX

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY



MY COMMISSION EXPIRES
JANUARY 1, 2021

(Name of Office)

Subscribed and sworn to before me this

day of

2017

P. O. Address

Box 394 Beadwell

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

7-17-17
6E

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
ROGERS CONSTRUCTION, INC.
RELAY OF BRICK PAVERS AT HISTORY AND INFORMATION CENTER

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and ROGERS CONSTRUCTION, INC., with its principal place of business located at 1003 Haley Drive, Whitewood, SD 57793, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the relaying of brick pavers at History and Information Center in strict accordance with the Contract Documents, within the time set forth herein; and,

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

WHEREAS, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of Eight Thousand Two Hundred Fifty and 00/100s Dollars (\$8,250.00) for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall relay brick pavers at the History and Information Center;
3. CONTRACTOR shall meet with the City's Project Manager on site prior to beginning work to review all procedures, permits necessary, access/haul routes, and equipment parking areas;
4. CONTRACTOR shall be responsible for all applicable permitting;
5. CONTRACTOR shall be responsible for any damages to any utilities cause by his/her project operations;

6. The contract document consists of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The contract represents the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral;
7. CONTRACTOR shall fully execute the work described in the contract documents;
8. CONTRACTOR shall achieve significant completion of the project by September 1, 2017;
9. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract;
10. CONTRACTOR shall comply with the following miscellaneous provisions:
 - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
 - b. All work shall be done in a professional workmanlike manner;
 - c. All work will be subject to final inspection by Deadwood Public Works Director before acceptance;
 - d. All work is to be completed in accordance with existing building codes;
 - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
 - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the from any claims or damages arising out of or in conjunction with the work contemplated herein; and
 - g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this ____ day of _____, 2017.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2017.

ROGERS CONSTRUCTION, INC.

By: _____
James Rogers,
Its: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2017, before me, the undersigned officer, personally appeared James Rogers, the _____ of Rogers Construction, Inc. and acknowledged that he executed the same for the purposes therein contained.

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

Notary Public
My Commission Expires: _____

6 F

Jerity Elizabeth Krambeck
611 Fillmore Street
Whitewood, SD 57793
July 3, 2017

City of Deadwood
Kevin Kuchenbecker & Bob Nelson, Jr.
108 Sherman Street
Deadwood, SD 57732

Dear City of Deadwood:

Please accept this letter as my formal notice of resignation from the City of Deadwood.
My last day will be July 21, 2017.

I appreciate your support during my time here and take with me valuable experiences. It has been a pleasure working with you.

Please let me know how I can help during this transition. I wish you all the best.

Respectfully,



Jerity Elizabeth Krambeck

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



Item 6H

KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: July 14, 2017
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Mount Moriah Headstone Repair

The headstone for Frederic Graham, located at Mount Moriah, has been vandalized and is in need of repair. The break runs through the date of death. Deadwood Granite and Marble Works repaired the monument once in 1983.

Deadwood Granite and Marble Works is proposing to repair the damage by removing the old compound, pinning the break, applying new epoxy glue with pigments added to match the marble, and adding the death date below the break.

Deadwood Granite and Marble Works has provided a cost to repair the stone at \$2,800. City staff recommends approval of Deadwood Granite and Marble proposal.

Recommend Motion: *Move to approve Deadwood Granite and Marble Works to repair the headstone for Frederic Graham in the amount of \$2,800 from the Mt. Moriah fund.*

7-17-17
8A

NOTICE OF PUBLIC HEARING

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 July 17, 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:

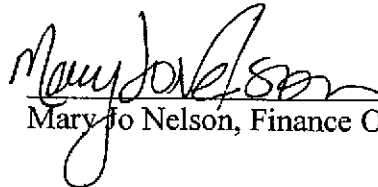
Request to Waive Banner Fee:

To waive banner fees for signage only Sunday, October 15, 2017.

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

Dated this 3rd day of July, 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: July 6, 2017

For any public notice that is published one time:

Published once at the total approximate cost of _____.

ORDINANCE NUMBER: 1260

7-17-17
10 A

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD

Chapter 8.21
Aviation

8.21.10 – Definitions

Under this article:

- A. "*Aircraft*" means any contrivance invented, used, or designated to navigate or fly in the air as defined by SDCL 50-1-1;
- B. "*Altitude*" means the height of an aircraft above the surface of the land or water below it;
- C. "*City Airspace*" means the space on a vertical plane perpendicular to and above the land, water, and waterways within the jurisdiction of the City of Deadwood;
- D. "*Drone*" means an aircraft that (1) is operated without the possibility of direct human intervention from within or on the aircraft, and (2) weighs less than 55 pounds at the time of the operation, including the weight of any payload or fuel. The term "drone" does not include "toy aircraft" or "public aircraft" as defined herein in SDCL 50-13-3;
- E. "*Firearm*" has the meaning ascribed to the term in SDCL 22-1-2 (16);
- F. "*Hobby or recreational purposes*" means a pursuit engaged in for relaxation, and not for business purposes, and not for compensation or hire;
- G. "*Open air assembly unit*" means any structure, enclosed area, or other demarcated space used for the assembly of persons in the open air, including, but not limited to, amusement parks, stadiums, athletic fields, band stands, grandstands, observation platforms, street festivals, outdoor theaters, or parade routes;
- H. "*Operate*" means to pilot, steer, direct, fly, or manage an aircraft through the air whether from within the aircraft or remotely. The term "operate" includes managing or initiating a computer system that pilots, steers, directs, flies, or manages an aircraft;
- I. "*Surveillance*" means the gathering, without permission and in a manner that is offensive to a reasonable person, of visual images, physical impressions, sound recordings, data, or other information involving (1) an active crime, accident, or fire scene or investigation; or (2) the private, personal, business, or familial activities of another person, business, or entity, or that otherwise intrudes upon the privacy, solitude, or seclusion of another person, business, or entity regardless of whether a physical trespass onto real property owned, leased, or otherwise lawfully occupied by such person, business or other entity, or

into airspace above real property owned, leased, or otherwise lawfully occupied by such other person, business, or other entity occurs in connection with such surveillance;

- J. *"Toy aircraft"* means (1) a glider or hand tossed aircraft that is not designed for and is incapable of sustain flight; or (2) an aircraft that is capable of sustained flight and is controlled by means of physical attachment, such as a string or wire;
- K. *"Weapon"* means any instrument, article, or substance that, under the circumstances in which it is used, attempted to be used, or threatened to be used, is readily capable of causing harm or damage to any person or property, including, but not limited to firing a bullet, projectile or laser;

8.21.20 - Operating regulations

- A. The Deadwood City Commission authorizes limited drone operation in city airspace for hobby or recreational purposes only, except that it shall be unlawful to exceed such authorization by operating a drone:
 - (1) A protected airspace located within the area designated by the 1961 National Historic Landmark District, Planning Unit 4 or the Deadwood Event Complex Property (SEE ATTACHED MAPS). This protected airspace hereafter shall be referred to as the "Deadwood Drone No Fly Zone";
 - (2) Over any person who is not involved in the operation of the drone, without such person's consent;
 - (3) Over vehicular traffic;
 - (4) Over property that the operator does not own, unless the property owner consents and subject to any restrictions that the property owner may place on such operation;
 - (5) By a child under 13 years of age when not accompanied by the child's parent or guardian or an adult designated by the child's parent or guardian. The failure of a parent or designated adult to supervise an underage child's operation of a drone shall be a violation by the parent or designated adult;
 - (6) At an altitude higher than 400 feet above ground level;
 - (7) Outside the visual line of sight of the operator. The operator shall use his or her own natural vision, which includes vision corrected by standard eyeglasses or contact lenses, to maintain at all times an unobstructed view of the drone, without the use of vision enhanced devices, such as binoculars, night vision goggles, powered vision magnifying devices and goggles designed to provide a "first person view" from the model or similar devices;

- (8) In a manner that interferes with, or fails to give way to, any manned aircraft or moving vehicle or conveyance;
- (9) Whenever weather conditions impair the operator's ability to operate the drone safely;
- (10) During the period between sunset and sunrise;
- (11) Over any open air assembly unit, school, school yard, hospital, water treatment facility, cemetery, water storage facility, law enforcement building or place of worship without the property owner's consent, and subject to any restrictions that the property owner may place on such operation;
- (12) For the purpose of conducting surveillance, unless expressly permitted by law;
- (13) With 0.08 percent or more by weight of alcohol in that person's blood or while under the influence of alcohol, any drug, any intoxicant, or any combination thereof, as set forth in SDCL 32-23-1, which renders that person incapable of safely operating such drone;
- (14) That is equipped with a firearm or other weapon;
- (15) With intent to use such drone or anything attached to it to cause harm to persons or property; or
- (16) In a reckless or careless manner.

8.21.30 – Construction

- A. *Operations authorized by FAA and city.* Nothing in this article shall be construed to prohibit any person who is permitted by the Federal Aviation Administration, the Deadwood City Commission, the chief of police, the public works director or the fire chief to operate a drone in city airspace from conducting such operations in accordance with the terms of such authorization and, if applicable, in accordance with this article;
- B. *Governmental operations authorized.* Nothing in this article shall be construed to prohibit the use of a drone by a law enforcement agency or to conduct governmental operations by or on behalf of the city, Lawrence County, the State of South Dakota, or the federal government;
- C. *Operations prohibited by federal or state regulation.* Nothing in this article shall be construed to authorize the operation of any drone in city airspace in violation of any federal or state law or rule promulgated thereunder, including, but not limited to, any

temporary flight restrictions or notices to airmen issued by the Federal Aviation Administration. This article shall not be construed to permit interference by any drone operation with air traffic or in a manner less restrictive than Federal Aviation Administration guidelines regarding unmanned aerial systems and regulations regarding air space obstructions;

- D. *Negligence per se*. Section 8.21 is enacted to protect the health and safety of all persons lawfully within the city or city airspace and to prevent damage to persons and property. A violation of Section 8.21 without legal excuse is negligence as a matter of law.

Section 8.21.040 – Penalty

- A. A violation of this article by an adult is a Class 2 Misdemeanor. Any adult who violates this article shall be fined not less than \$120.00 nor more than \$500.00 for each offense, nor jailed for more than 30 days, or both. Each day that a violation continues shall constitute a separate and distinct offense;
- B. A violation of this article by a minor is a petty offense;
- C. A law enforcement office may seize a drone as evidence of a violation of this article. The drone thereafter shall be disposed of in accordance with state law for disposition of seized property.

Dated this 17th day of July, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: July 3, 2017

Second Reading: July 17, 2017

Publish: July 20, 2017

Adopted: August 9, 2017

7-17-17
10B

ORDINANCE NUMBER 1261

**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 17th day of July, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: July 17, 2017

Second Reading: August 7, 2017

Publish: August 10, 2017

Adopted: August 30, 2017

7-17-17
10C

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.

7-17-17
10.5 10.E

PART-TIME WAGE SCALE - 2017

Department	Starting Wage	After 1 Year of Service	After 2 Years of Service	After 3 Years of Service	After 4 Years of Service	Top Wage for Position
Janitorial	\$ 8.93	\$ 9.41	\$ 9.97	\$ 10.71	\$ -	\$ 10.71
Seasonal Parks	\$ 8.93	\$ 9.20	\$ 9.42	\$ 9.98	\$ 10.54	\$ 10.71
Parking Ramp	\$ 9.42	\$ 9.98	\$ 10.54	\$ 11.27	\$ -	\$ 11.27
WASP Site	\$ 10.71	\$ 11.25	\$ 11.78	\$ 12.32	\$ 12.85	\$ 12.85
Rec Center Front Desk	\$ 8.93	\$ 9.20	\$ 9.42	\$ 9.98	\$ 10.11	\$ 10.11
Lifeguards-5/18/15	\$ 9.72	\$ 9.98	\$ 10.25	\$ 10.51	\$ 10.77	\$ 10.77
Rec Center Mgrs.	\$ 9.98	\$ 10.54	\$ 11.09	\$ 11.91	\$ -	\$ 11.91
Swim Instructor						\$ 10.77
Spec. Proj. Coord						\$ 11.09
Mt. Moriah	\$ 8.93	\$ 9.20	\$ 9.42	\$ 9.98	\$ 10.54	\$ 10.71
Office Assistants	\$ 8.93	\$ 9.20	\$ 9.42	\$ 9.98	\$ 10.71	\$ 10.71
Library	\$ 8.93	\$ 9.20	\$ 9.42	\$ 9.98	\$ 10.71	\$ 10.71
Police Reserves	\$ 12.18	\$ -	\$ 12.75	\$ 13.30	\$ 14.21	\$ 14.21
Trolley	\$ 9.98	\$ 11.08	\$ 12.18	\$ 13.01		\$ 13.01

**CITY OF DEADWOOD
RAFFLE PERMIT**

7-17-17
11A

Date of Application: 7/11/17

Organization: Lawrence Co. Teen Court

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

<input type="checkbox"/> Chartered veterans' organization	<input type="checkbox"/> Religious organization
<input checked="" type="checkbox"/> Charitable organization	<input type="checkbox"/> Educational organization
<input type="checkbox"/> Fraternal organization	<input type="checkbox"/> Local civic or service club
<input type="checkbox"/> Political party	<input type="checkbox"/> Volunteer fire department
<input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office	

Contact Information:

Name: Marlene Todd

Address: P.O. Box 227

Phone #: 722-8889

Email: marlen@lcteen-court.com

501 (c) 3- Non Profit: Yes ☒ No ☐

Dates of Ticket Sales: 7/17/17

Date of Raffle Drawing: 9/8/17

Value of Raffle Prize: \$ 400.00

Proceeds will benefit: L.C. Teen Court

Office use only:

Presented at City Commission Meeting dated _____