### CITY OF DEADWOOD 102 SHERMAN STREET AGENDA Regular Meeting

5:00 p.m. July 3, 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 June 19, 2017
- **4. APPROVE BILLS** including additional check to Tentexkota for \$521,027.50 on June 23, 2017 per agreement

### 5. ITEMS FROM CITIZENS ON AGENDA

- A. Sharon Martinisko, requesting elimination of seven parking spots and meters by Deadwood arch on Lower Main. Parking and Transportation committee has denied request on two previous occasions.
- B. Request from Automotive Events to close Main Street temporarily between Wall and Deadwood on July 11<sup>th</sup> and 13<sup>th</sup> from 9:00 a.m. to 11:00 a.m.

### 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. 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 a 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.
- 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, 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 a 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 \$7,306.80 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.

### 7. BID ITEMS

- A. Results of bids opened on June 29, 2017 for Raymond Street retaining wall: one bid received from RCS Construction base bid \$508,000.00, Alternate #1 is reduction of (\$219,000.00) Bid bond included. Staff recommends rejecting sole bid
- B. Bid opened for Street Sweeper Exchange: sole bid from Environmental Equipment and Services, Inc. Exchange of 2008 7.3 Cu. Yd. volumetric street sweeper for 2017 2.4 Cu. Yd. volumetric street sweeper. No cash exchange.

### 8. PUBLIC HEARINGS

A. Set public hearing on July 17 for My School Color Run: waiver of banner fees for event held on October 15.

### 9. OLD BUSINESS

### 10. NEW BUSINESS

- A. Permission for 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
- B. Permission for 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
- C. Permission to purchase a 50" x 88" Message Board Sign from National Signal Incorporated for \$10,880.00 plus shipping (estimated \$1,600.00) Budgeted item of \$12,500.00.

- D. Permission 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 supplies
- E. Approve funding request from Days of 76 Parade Committee for Native American Indian participation in Days of 76 Parade and rodeo in the amount of \$4,000.00 from Historic Preservation Public Education line item
- F. Approve 2017 Outside of Deadwood Grant Recommendations totaling \$125,000.00. Twelve grantees and grant amounts will be set forth in official minutes.
- G. Pass Resolution 2017-13 Establishing Community Standards for Drone Operation Within Deadwood
- H. First reading of Ordinance #1260 regarding Aviation-Drone Operation Within Deadwood

### 11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

A. Fundraising raffle tickets sold 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.

### 12. EXECUTIVE SESSION

- A. Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action
- B. Executive Session for Union Matters per SDCL 1-25-2 (4) with possible action

### 13. ADJOURNMENT

The Regular Session of the Deadwood City Commission convened on June 19, 2017 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners David Ruth Jr., Mark Speirs, Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Todd moved, Struble seconded to approve the minutes of June 5, 2017. Roll Call: Aye-All. Motion carried.

MAY, 2017 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$20,459.75; PUBLIC BUILDINGS, \$2,158.08; POLICE, \$57,666.27; FIRE, \$5,027.48; BUILDING INSPECTION, \$3,884.56; STREETS, \$28,458.69; PARKS, \$19,079.34; PLANNING & ZONING, \$4,912.40; LIBRARY, \$6,540.24; RECREATION CENTER, \$14,265.46; HISTORIC PRESERVATION, \$16,098.16; WATER, \$14,506.86; MT. MORIAH, \$966.30; PARKING METER, \$9,239.42; TROLLEY, \$35,609.11; PARKING RAMP, \$3,838.58 **PAYROLL TOTAL: \$245,441.46** 

### MAY, 2017 PAYROLL PAYMENTS:

Internal Revenue Service, \$63,895.71; S.D. Retirement System, \$25,440.18; Delta Dental, \$3,946.52.

### APPROVAL OF DISBURSEMENTS

Struble moved, Ruth seconded to approve the June 19, 2017 disbursement. Roll Call: Aye-All. Motion carried.

ACE HARDWARE OF LEAD	SUPPLIES	29.94
ADAMS SALVAGE	CLEANUP	141.55
ALCOPRO	MOUTHPIECES	266.00
AMBERS, ANGIE	TRAVEL	705.41
B&H ASPHALT	PROJECT	3,356.91
BARTELINK, ERIC	TRAVEL	609.83
BH ASPHALT	PROJECT	1,788.43
BH CHEMICAL	SUPPLIES	1,611.28
BH PIONEER	ADS	1,049.73
BH SECURITY	SERVICE	104.85
BH TENT & AWNING	SERVICE	2,182.84
BH URGENT CARE	TESTING	660.00
BH WINDSHIELD	REPAIR	50.00
BLAIR, LINDA	FLOWERS	186.37
BODY CAMS BY RETIRED COPS	SOFTWARE	140.00
CAI CONSTRUCTION	PROJECT	100,368.88
CALIFORNIA CONTRACTORS	SUPPLIES	693.36
CENTURY BUSINESS	SERVICE	511.03
CITY OF LEWISTON	RESEARCH	15.00
COCA COLA	SUPPLIES	1,505.00
CONRADS SIGNS	PROJECT	7,314.93
CULLIGAN	SUPPLIES	220.00
DAVE STAFFORD ARCHITECTURE	PROJECT	720.00
DAYS INN	LODGING	144.00
DEADWOOD ALIVE	JUNE	20,000.00
DEADWOOD CHAMBER	SERVICE	40,048.37
DEADWOOD ELECTRIC	SERVICE	160.65
DVFD	REIMBURSEMENT	279.16
DEADWOOD GRANITE	MARKER	1,095.00
DEADWOOD MOUNTAIN GRAND	PIONEER	374.65
DEMCO	SUPPLIES	62.93
DHARMA TREE CARE	SERVICE	5,200.00
ECOLAB	SERVICE	90.00
EDDIE'S TRUCK CENTER	REPAIR	1,841.72
EMERY-PRATT	BOOK	12.95
FAST CORP	PAD	1,064.00
FASTENAL	SUPPLIES	260.22
FENTON, KRIS & MELANIE	PLANTERS	123.52
FIRST BAPTIST CHURCH	GRANT	33,371.00
FLAT EARTH SIGN	MURAL	4,223.00
FOOTHILLS SEED	FENCE	180.00
GALLS GARRIED GONGERHOELOV	SUPPLIES	312.59
GARDNER CONSTRUCTION GENERAL TRAFFIC CONTROLS	PROJECT	2,500.00
	REPAIR	75.00
GLOVER, SANDY GOLDEN WEST	FLOWERS	22.75
GUNDERSON, PALMER, NELSON	SERVICE	138.35
• •	SERVICE	5,688.29
HANNA, CHAD	DAMAGE	918.52
HILLYARD HOME PRO	SUPPLIES WINDOWS	217.68 5,557.83
HR SPECIALIST	SUBSCRIPTION	107.00
IDZONE	CARDS	642.60
JACOBS WELDING	REPAIR	2,315.88
KDSJ	ADS	2,315.88
LAWRENCE CO. REGISTER	FEE	30.00
LEAD CHAMBER	SPONSORSHIP	6,000.00
LEAD-DEADWOOD SANITARY	USAGE	28,527.33
LIGHT AND SIREN	SUPPLIES	3,476.00
LYNN'S	SUPPLIES	54.49
M&M SANITATION	RENTAL	330.00
TOTAL WEST ASSAULTS	21227222	550.00

MAYNARD, DESTINY AND BRADY	WINDOWS	969.39
MENARD'S	SUPPLIES	699.84
METERING & TECHNOLOGY	SUPPLIES	200.82
MIDCONTINENT	SERVICE	65.00
MIDCONTINENT TESTING	TESTING	20.25
MIDWEST TAPE	DVDS	45.98
MORRISON, RONDA	REIMBURSEMENT	180.76
MS MAIL	SERVICE	1,322.97
MUTUAL OF OMAHA	INSURANCE	235.75
NEIGHBORHOOD HOUSING	CONTRACT	5,988.75
NELSON, MARY JO	REIMBURSEMENT	39.00
NORTHEASTERN JR. COLLEGE	SCHOLARSHIPS	2,000.00
NORTHERN HILLS TECHNOLOGY	SERVICE	15.00
NORTHWEST PIPE FITTINGS	SUPPLIES	130.48
OFFICE DEPOT	SUPPLIES	66.02
OWENS INTERSTATE	SUPPLIES	142.11
PASSPORT PARKING	METERS	97.25
PETTY CASH	LIBRARY	49.00
PITNEY BOWES	LEASE	250.05
PRESSURE SERVICES	SERVICE	291.55
QUILL	SUPPLIES	134.54
RAMKOTA HOTEL	CONFERENCE	186.00
RC JOURNAL	SUBSCRIPTION	301.64
RAPID DELIVERY	DELIVERY	39.10
REDBOOK	SUBSCRIPTION	24.97
REGIONAL HEALTH	TESTING	450.00
ROCKINGTREE	ROCKS	1,320.00
ROGERS CONSTRUCTION	LANDSCAPE	4,897.96
ROLLING STONE	SUBSCRIPTION	34.95
RUNGE, MIKE	REIMBURSEMENT	38.66
RUSSO, RON	PROJECT	10,000.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	2,081.64
SD DEPT. OF REVENUE	TAX	3,861.72
SD MUNICIPAL LEAGUE	WORKSHOP	25,00
SD ONE CALL	SERVICE	39.20
SOUTHSIDE SERVICE	TIRES	706.80
SPLIT ROCK STUDIOS	PROJECT	471,866.00
STRETCH'S	SERVICE	689.40
STURDEVANT'S	SUPPLIES	737.21
TALLGRASS	PROJECT	1,450.00
THE LORD'S CUPBOARD	RECYCLING	66.85
THORPE, DEB	BASKETS	37.28
TRIPLE K	SERVICE	4,155.01
TRUGREEN	SERVICE	2,849.00
UMENTHUM, KEITH	PROJECT	1,465.00
VAN HORN, MAGDALENA	REFUND	40.00
VAN HORN, MAGDALENA VAST	SERVICE	1,356.10
VERBA, DIANNE	REIMBURSEMENT	391.49
VERENDRYE MUSEUM	GRANT	12,000.00
	PROJECT	6,344.68
VIEHAUSER ENTERPRISES		<u>-</u>
WASTE CONNECTIONS	DUMPSTER	7,593.59 79.00
WESTERN COMMUNICATIONS WWHA	MICROPHONES	79.00 60.00
WALL	MEMBERSHIP	00.00

TOTAL \$865,472.76

### ITEMS FROM CITIZENS ON AGENDA

### Supplement

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.

### Service

Sylvia Trentz on behalf of Tatanka requested trolley service to Tatanka. After discussion concerning safety, Speirs moved, Ruth seconded to deny trolley service to Tatanka. Roll Call: Aye-All. Motion carried.

### Purchase

Joy McCracken, Neighborworks, requested city purchase property owned by Neighborworks at Calamity Lane for \$50,000.00. Resident, Bonnie Krueger, discussed issues faced by residents due to narrowness of streets in the neighborhood. After discussion, Speirs moved, Todd seconded to deny the purchase of property. Roll Call: Aye-All. Motion carried.

### CONSENT

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

- A. Acknowledge automatic bond interest payments from lease account as follows: \$51,275.00 from 2012 series and \$108,750.00 from 2015 series
- B. Make the following 2017 budgeted allocations from Bed and Booze Fund: NAJA Shrine Circus \$3,500.00, Prairie Hills Transit \$2,500.00. Twin City Animal Shelter requested budgeted allocation of \$3,250.00 from General Fund
- C. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Robert R. Maynard
- D. Permission for Mayor to sign Temporary Construction Easement between City and Tom and Jo Pehrson at 53 Taylor Street for purposes of constructing retaining wall
- E. Permission to increase wage of parking Ramp Attendant, Curtis Haugen, from \$9.42 hr. to \$9.98 hr. effective June 21, 2107 after one year of service
- F. Accept Quit Claim Deed from Lawrence County for 51'x18'x94'x102' part of Probate Lot #298, and portion of Probate lot #298 lying SE of Lots 4 and 5 of Highland Addition, all in City of Deadwood, Document #217-02666.
- G. Permission to repair soffits and fascia on roof of Rec Center. Expenditure will be paid from Historic Preservation and will not exceed \$5,000.00.
- H. Permission to hire Donald M. Clyne for Public Buildings maintenance Technician at \$16.65 per hour, effective June 20, pending pre-employment screening.
- I. Permission to repair air conditioning system at History and Info Center at cost not to exceed \$5,000.00 to be paid from Public Buildings.
- J. Permission to obtain quotes for paint projects at Adams House and Library to be paid from Historic Preservation.
- K. Approve expenditure of \$3,075.00 to Flat Earth Sign Company for Gordon Park sign. Expenditure will be paid from Historic Preservation.
- L. Hire Kathleen Winckler for front desk position at Deadwood Rec Center at starting wage of \$8.93 per hour, effective June 21, pending pre-employment screening.
- M. Permission to purchase 5500 gallons of gasoline from Southside Standard at cost of \$1.94 per gallon.
- N. Increase wage of seasonal employee Elizabeth Carbo to \$16.65 per hour only when conducting weed spraying, contingent upon providing city with proper certification.
- O. Purchase additional trash cans and receptacles from Victor Stanley in the amount of \$9.786.00 from Historic Preservation Capital Assets (budgeted).

### **BID ITEMS**

### Sherman St

Mayor Turbiville stated three bids were opened for Sherman Street Parking lot repairs at 2:00 p.m. on June 15 as advertised. Bid bonds were included in the following bid submittals:

Black Hills Asphalt - \$35,814.35 B and H Asphalt - \$36,134.14 Hills Materials Company - \$49,225.00

Public Works Director Green recommended Commission award bid to low bidder. Speirs moved, Struble seconded to award to low bidder, Black Hills Asphalt in the amount of \$35,814.35. Roll Call: Aye-All. Motion carried.

### Raymond Street

Mayor Turbiville stated bid opening for Raymond Street Improvement project has been changed to June 29 with results to Commission on July 3. Notice has been published in official newspaper with alternate dates.

### **PUBLIC HEARINGS**

### <u>License</u>

Public hearing was opened at 5:22 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Ruth moved, Speirs seconded to approve Retail (on-off sale) Wine and Retail (on-off sale) Malt Beverage Licenses for Deadwood Chamber of Commerce at 501 Main St. Roll Call: Aye-All. Motion carried.

### Cannonball Run

Public hearing was opened at 5:23 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was available to answer questions. Hearing closed.

Speirs moved, Ruth seconded to allow street closure on Main Street from Wall to Deadwood Street from 5:00 p.m. to 8:00 p.m., and use of approximately 20 spaces in Interpretive Lot on Friday September 8, 2017. Roll Call: Aye-All. Motion carried.

### Camaro Rally

Public hearing was opened at 5:25 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, was available to answer questions. Hearing closed.

Todd moved, Struble seconded to allow Main Street parking from Celebrity to Mineral Palace (southwest side only) and Main Street parking from Wall to Lee Street (northwest side only) from 5:00 p.m. to 9:00 p.m. on Friday June 23, 2017. Roll Call: Aye-All. Motion carried.

Sarah Anderson thanked the City staff for assistance with Wild Bill Day Events. Commission thanked the Chamber as well.

### **NEW BUSINESS**

### **Appointments**

Ruth moved, Speirs seconded to appoint the following to Board of Appeals and Examiners: Jen Johnson, term to expire May 31, 2019, reappoint Mike Albertson, term to expire May 31, 2019, and reappoint Leroy Stuen, term to expire May 31, 2020. Roll Call: Aye-All. Motion carried

### Controls

Speirs moved, Struble seconded to hire Temperature Technologies to install new control systems for heating systems at Adams Museum, Library and History Center in an amount not to exceed \$36,000.00. Expenditure is budgeted in Historic Preservation Fund. Roll Call: Aye-All. Motion carried.

### Recommendation

Ruth moved, Speirs seconded to approve the recommendation for Historic Preservation Commission to purchase two-year subscription and training from Foundant Technologies for \$12,000.00 with renewal every two years in the amount of \$9,500.00 to be paid from Revolving Loan professional services. Roll Call: Aye-All. Motion carried.

### Change Order

Todd moved, Speirs seconded to approve change order #1 from Ainsworth Benning for Forest/Guy Retaining wall for \$9,163.28, bringing total contract to \$83,563.28. Public Works Director Green stated change order allows stone veneer to be added to wall. Roll Call: Aye-All. Motion carried.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Letter received from Emily Wheeler, Event Director of Deadwood Mickelson Trail Marathon, thanking the City for assistance.
- 2017 South Dakota Planners Association Meeting will be held in Spearfish from September 12 through 15. .
- South Dakota Municipal League has scheduled the following workshops in Pierre: Budget Training on July 13 and Elected Officials Workshop on July 19.

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

### **ADJOURNMENT**

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

After coming out of executive session at 6:50 p.m., Speirs moved, Ruth seconded to adjourn.

ATTEST:	DATE	B:
	BY:	
Mary Jo Nelson, Finance Officer		Charles M Turbiville, Mayor
Published once at the total approxi	mate cost of	

6/22/2017 12:59 PM

A/P Regular Open Item Register

PAGE: 1

521,027.50

PICKET: 04083 06-22-17 TENTEXKOTA BID#7

NDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Additional Bill - 7/3/17

214 4630-423

MARKETING

01-3146 TENTEXKOTA, LLC.

I-062217 BID 7 PAYMENT 521,027.50

6/22/2017 FNBAP DUE: 6/22/2017 DISC: 6/22/2017 1099: N

BID 7 PAYMENT

=== VENDOR TOTALS === 521,027.50

=== PACKET TOTALS === 521,027.50

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF		101-3000-202	LIQUOR LICENS	MALT BEV LICENSE - DWD CHAMBE	R 000000	150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	150.00
01-1331	SD MUNICIPAL	L LEAGUE					
		I-062017	101-4111-427	TRAVEL	ELECTED OFFICIALS WKSHOP-CHUC	K 000000	50.00
		I-062917	101-4111-427	TRAVEL	REGISTRATION-BUDGET CLASS-STR	U 000000	25.00
				DEPARTMENT Î	.11 COMMISSION	TOTAL:	75.00
01-0433	WELLMARK BLU	JE CROSS BLU					
		I-07/01/17	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	1,426.43
01-0607	GOVERNMENT I	FINANCE OFFI					
		I-0154769S - 2017	101-4142-422	PROFESSIONAL	NEWSLETTER - FINANCE	000000	50.00
01-1171	A & B BUSIN	ESS SOLUTION					
		I-IN408564	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	77.77
01-1838	RAMKOTA HOTE	EL					
		I-284604	101-4142-427	TRAVEL	LODGING-HR/FINANCE SCHOOL-MJ	000000	293.97
		I-284605	101-4142-427	TRAVEL	LODGING-HR SCHOOL-RONDA	000000	293.97
01-3877	MUTUAL OF ON	<b>A</b> AAA					
		I-062617	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000	16.46
				DEPARTMENT 1	42 FINANCE	TOTAL:	2,158.60
01-0429	BLACK HILLS	ENERGY					
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	21.61
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	22.44
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	WELCOME SIGN JCT HWY 385 & CL	I 000000	13.33
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	WELCOME SIGN DEADWOOD HILL	000000	21.10
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	1 MILLER STREET	000000	14.91
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	SAMPSON STREET PUMP	000000	17.87
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	PRESSURE REG STATION	000000	56.60
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	GAYVILLE PUMP	000000	12.00
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	TRAFFIC LIGHTS	000000	65.97
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	114.33
		I-ELECTRIC 06-28-17	101-4192-428-13	UTILITIES - R		000000	7,782.90
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES	610 BROADWAY STREET	000000	104.41
		I-ELECTRIC 06-28-17	101-4192-428-07	UTILITIES - F		000000	614.19
		I-ELECTRIC 06-28-17 I-ELECTRIC 06-28-17	101-4192-428-07	UTILITIES - F		000000	10.42
		I-ELECTRIC 06-28-17	101-4192-428 101-4192-428-03	UTILITIES - E	SHERMAN-PINE ST TRAFFIC SIGNA BALL FIELDS	000000	54.06 345.99

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 04090 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
	BLACK HILLS					
01-0429	BUACK HILL:	S ENERGY continu I-ELECTRIC 06-28-17	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	229,80
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES SPEED SIGN	000000	14.46
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES PUMP DENVER AVENUE	000000	1,039.50
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	154.84
		I-ELECTRIC 06-28-17	101-4192-428-05	UTILITIES - C TIMM LANE COLD STORAGE	000000	54.12
		I-ELECTRIC 06-28-17	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	572.56
						67.69
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES SHERMAN ST TRAFFIC LIGHTS	000000	12.00
			101-4192-428	UTILITIES 102 WATER TANK LANE		
		I-ELECTRIC 06-28-17	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	179.95
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES WILD BILL STATUE	000000	12.00
		I-ELECTRIC 06-28-17	101-4192-428-06	UTILITIES - D RODEO GROUNDS	000000	12.00
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	3,834.89
		I-ELECTRIC 06-28-17	101-4192-428-01	UTILITES - AD ADAMS HOUSE INFO CENTER	000000	134.17
		I-ELECTRIC 06-28-17	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN	000000	13.72
		I-ELECTRIC 06-28-17	101-4192-428-03	UTILITIES - B CONCESSION STANDS	000000	64.42
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	19.89
		I-ELECTRIC 06-28-17	101-4192-428-04	UTILITIES - C CITY HALL	000000	3,124.60
		I-ELECTRIC 06-28-17	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	799.41
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	29.55
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES CUTTING MINE	000000	17.80
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	456.53
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES PUMPHOUSE MT MORIAH	000000	20.54
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES TX BOOTH-BATHROOM	000000	83,18
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,075.12
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	54.71
		I-ELECTRIC 06-28-17	101-4192-428-01	UTILITES - AD ADAMS HOUSE	000000	496.98
		I-ELECTRIC 06-28-17	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,090.09
		I-ELECTRIC 06-28-17	101-4192-428-08	UTILITES - HI INTERPRETIVE CENTER	000000	1,035.30
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	211.73
		I-ELECTRIC 06-28-17	101-4192-428-11	UTILITIES - P PARKS SHOP	000000	265.30
		I-ELECTRIC 06-28-17	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	332.02
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES REDWOOD TANK	000000	157.14
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES PUMP PLEASANT ST	000000	17.38
		I-ELECTRIC 06-28-17	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	349.14
		I-ELECTRIC 06-28-17	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	10.42
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES TRAFFIC SIGNALS-PRK LOT BL	000000	161.15
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES WATER HEAT TAPE	000000	12.00
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES PRESSURE REDUCTION STN	000000	37.43
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES FLAG MT MORIAH DRIVE	000000	39.86
		I-ELECTRIC 06-28-17	101-4192-428-14	UTILITIES - S CITY SHOP	000000	734.77
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES SPEED SIGN MCKINLEY STREETS	000000	12.49
		I-ELECTRIC 06-28-17	101-4192-428	UTILITIES 5 SIEVER STREET	000000	532.67
		I-ELECTRIC 06-28-17	101-4192-428-19	UTILITIES - G GATEWAY BUILDING	000000	30.09
		I-ELECTRIC 06-28-17	101-4192-428-19	UTILITIES - G GATEWAY BUILDING	000000	1.77
01-0433	WELLMARK BI	LUE CROSS BLU				
		I-07/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE	s 000000	1,179.92

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

VÉNDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	TNUOMA
01-0553		TTTTE		========	=======================================		
		I-GAS 06-23-17 A MUS	101-4192-428-02	UTILITIES - A	NATURAL GAS 05/23-06/22/17/A	м 000000	88,23
		I-GAS 06-23-17 AD HC	101-4192-428-01	UTILITES - AD	NATURAL GAS 05/23-06/22/17/A	н оооооо	75.99
		I-GAS 06-23-17 CITY	101-4192-428-04	UTILITIES - C	NATURAI, GAS 05-23-06/22/17/C	T 000000	93.22
		I-GAS 06-23-17 FIRE	101-4192-428-07	UTILITIES - F	NATURAL GAS 05/23-06/22/17/F	IR 000000	110.45
		I-GAS 06-23-17 GATEW	101-4192-428-19	UTILITIES - G	NATURAL GAS 05/23-06/22/17/G	000000 TA	24.54
		I-GAS 06-23-17 GAYVI	101-4192-428	UTILITIES	NATURAL GAS 5/23-6/22/17/GAY	JI 000000	19.19
		I-GAS 06-23-17 HIST	101-4192-428-08	UTILITES - HI	NATURAL GAS 05/23-06/22/17/H	IS 000000	19.72
		I-GAS 06-23-17 PARKS	101-4192-428-11	UTILITIES - P	NATURAL GAS 05/23-06/22/17/P	ks 000000	24.53
		I-GAS 06-23-17 PAVII	101-4192-428-12	UTILITIES - P	NATURAL GAS 05/23-06/22/17/P	000000 VA	102.68
		I-GAS 06-23-17 REC	101-4192-428-13	UTILITIES - R	NATURAL GAS 05/23-06/22/17/RI	EC 000000	2,297.20
		I-GAS 06-23-17 STRTS	101-4192-428-14	UTILITIES - S	NATURAL GAS 05/23-06/22/17/S	TR 000000	51.30
		I-GAS 06-23-17 TROLI	. 101-4192-428-15	UTILITIES - T	NATURAL GAS 05/23-06/22/17/T	RO 000000	67.89
		I-GAS 06-23-17 WELC	101-4192-428-21	UTILITIES - W	NATURAL GAS 05/23-06/22/17/W	EL 000000	300.05
01-0578	TWIN CITY	HARDWARE & LU					
		I-A333953	101-4192-425-13	REPAIRS - REC	(3) GANGABLE BOX/REC CENTER	000000	16,77
		I-A335008	101-4192-426-06	SUPPLIES - DA	(2) ENAMEL-BRUSH SET/GRAND	000000	83.47
		I-A335279	101-4192-425-03	REPAIRS - BAL	J CHANNEL-SM LAP BUNGALO/BAL		78.97
		I-A335446	101-4192-426	SUPPLIES	(6) SHEET ROCK/PUB BLDGS	000000	106.50
		I-A335447	101-4192-425-04	REPAIRS - CIT	(3) BEIGE WASTEBASKETS/CITY		17.97
		I-A335792	101-4192-426-13		NUTSETTER-PHILLIPS BITS/REC	000000	37.43
		I-A336014	101-4192-425-08		GFCI OUTLET/HISTORY	000000	17.99
		I-A336027	101-4192-426	SUPPLIES	ANGLE BROOM-PUSH BROOM/PB	000000	38.98
		I-A336206	101-4192-426-13		HOLE PUNCH-FASTENERS/REC CENT		25.43
		I-A336583	101-4192-425-13		1X25 YEL TAPE RULE/REC	000000	11,79
		I-A336868	101-4192-426	SUPPLIES	MALLET-TROWEL-COMM SAND/PB	000000	48,96
		I-A336986	101-4192-426	SUPPLIES	THERMOMETER-BREAKER KIT/PB	000000	93.95
		I-A337034	101-4192-426	SUPPLIES	BATTERIES-HEX KEY-METRIC/PB	000000	25.47
		I-A337050	101-4192-426	SUPPLIES	FASTENERS-GEN PURP BRUSH/PB	000000	5.64
		I-A337109	101-4192-426	SUPPLIES	RIP-BALL PEEN HAMMER/PUB BL	000000	17.98
		I-A337190	101-4192-426	SUPPLIES	PISTON ASSEMBLY-SHIPPING/PB	000000	94.98
		I-A337199	101-4192-426	SUPPLIES	2 PC GOT WRENCH/PUB BL	000000	15.99
		I-A337430	101-4192-426	SUPPLIES	PIPE-ADAPTER-ELBOW-BUSHING/PI		32.17
		I-D361642	101-4192-425-02		TOILET SHIMS-ELONG SEAT-BULB,		57.94
		I-D362112	101-4192-425-17		(2) 18W DIM LED BULBS/DAYS M		25.98
		I-D362206	101-4192-426	SUPPLIES	PLYWOOD-CONC SCREW/PUB BLDG	000000	639.70
		I-D362433	101-4192-426-06		W/WING-CONC SCREW/GRANDSTA	000000	41.98
		1-D362668	101-4192-425-02		(2) ADA TOILET TO GO/ADAMS MU		519.98
		I-D363288	101-4192-425-06		HEAT BULB-CIRCUIT BREAKER/GRA		58.66
		I-D363294	101-4192-425-06		GFCI OUTLET-DUPLEX OUTLET	000000	26.98
		I-D363395	101-4192-425-14		(S) SPUD GASKETS/STREETS	000000	5,78
		I-D364040	101-4192-426-13		FURNACE FILTERS/REC CENTER	000000	307.08
		I-D364139	101-4192-425-02		SUMP PUMP-STEP BIT-ADAPT/A MU		190.97
		I-D364384	101-4192-426	SUPPLIES	4 FT LED PUFF LIGHT/PUB BL	000000	119.99
		I-D364395	101-4192-426	SUPPLIES	FASTENERS-CABLE-DRYWALL/PB	000000	10.64
		I-D364474	101-4192-426	SUPPLIES	GFCI OUTLET-WALL PLATE SC/PB	000000	20.38
		I-D364580	101-4192-426	SUPPLIES	ARMOR EDGE CABLE-HEX KEY/PB	000000	40.98
		I-D364582	101-4192-426		SESE GIDEN NEW REITER	000000	7,99

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VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY	HARDWARE & LU continu	pd.				
01 03/0	111111 0111	I-D364679	101-4192-426	SUPPLIES	DUSTER-PUTTY KNIFE-TOWEL/PB	000000	17.56
01-0619	TWILIGHT F	TRST AID & SA					
		1-20423	101-4192-426	SUPPLIES	TABLETS-TAPES-WRAPS/PUB BLDG	000000	49.80
01-0742	OFFICE DEP	тот					
		I-930971364001	101-4192-434	MACHINERY/EQU	36" 4 DRAWER FILE CABINET/PB	000000	569.99
01-1230	INTERSTATE	ALL BATTERY					
		I-1901001008700	101~4192~426-10	SUPPLIES - LI	3V 1.55AH LIT CR123NB1/LIBRARY	000000	499.00
01-1370	TEMPERATUR	E TECHNOLOGY,					
		I-21469	101-4192-422-04	PROFESSIONAL	SVC LABOR-MILEAGE FOR REPAIR/C	000000	178.70
01-1502	BLACK HILL	S CHEMICAL					
		I-117425A	101-4192-426	SUPPLIES	LATEX POWDER FREE GLOVES/PB	000000	31.80
		I-117961	101-4192-426	SUPPLIES	CHUTE & DUMPSTER WASH/PUB BLDG	000000	63.96
		I-118258	101-4192-426	SUPPLIES	BLEACH-TP-TOWEL/PUB BLDGS	000000	519.58
		I-118306	101-4192-426	SUPPLIES	DEEP BLUE SUPER CONCENTRATE/PB	000000	103.96
		I-118553	101-4192-426	SUPPLIES	LOTION SOAP-FCAM/PUB BLDGS	000000	12.09
		I-118565	101-4192-426	SUPPLIES	BLEACH-TP-TOWEL-HANDSOAP/PB	000000	632.89
01-1626	SERVALL UN	IFORM AND LIN					
		I-2599593	101-4192-426-14	SUPPLIES - ST	MOPS-TOWELS-MATS/STREETS	000000	121.94
		I-2599595	101-4192-426-08	SUPPLIES - HI	MATS-TOWELS-HANDLES/HISTORY	000000	156.61
		1-2599596	101-4192-426-11	SUPPLIES - PA	MATS-BAGS-TOWELS-LINEN/PARKS	000000	53.76
		I-2599606	101-4192-426-07	SUPPLIES - FI	BAGS-MATS-LINEN/FIRE DEPT	000000	31,29
		I-2605565	101-4192-426-14		TOWELS-MATS-LINEN/STREETS	000000	122.34
		I-2605567	101-4192-426-08		MATS-TOWELS-HANDLES/HISTORY	000000	153.45
		I-2605568	101-4192-426-11		MATS-BAGS-HANDLES/PARKS	000000	42.22
		I-2605578 I-2605579	101-4192-426-07 101-4192-426-10		BAGS-MATS-LINEN/FIRE DEPT BAGS-LINEN-MOPS/LIBRARY	000000	31.29 19.03
01-3421	S AND C CL	PANDO					
DI 3421	O MIND C CILI	I-116	101-4192-422-10	BRAFFEETOMAI	CLEANING/LIBRARY	000000	600.00
		I-116	101-4192-422-10	PROFESSIONAL	CLEANING/EIBRARY CLEANING/FIRE DEPT	000000	600.00
		1-207	101-4192-422		CLEAN BATHROOMS 06/01-06/14/17	000000	400.00 1,687.50
01-3685	BLACK HILLS	S SECURITY &					
		I-R235591	101-4192-422-01	PROFESSIONAL	ALARM SYSTEM 7/1-9/30/17/AD HS	000000	104.85
		I-R235608	101-4192-422-04	PROFESSIONAL	ALARM-TRANS SVC 7/1-9/30/CIT	000000	134.85
		I-R235609	101-4192-422-07		FIRE ALARM 07/01-09/30/17/FIRE		104.85
01-3838	VAST BROADI	BAND					
		I-CABLE 06-16-17 REC	101-4192-428-13	UTILITIES - R	INTERNET 06/20-07/19/17/REC	000000	96,00
		I-INTERNET 06-16-17	101-4192-428-04		INTERNET 06/20-07/19/17/CITY H		215.63
		I-PHONE 06-16-17 CH	101-4192-428-04		TELEPHONE 06/20-07/19/17/CITY		985.33
		I-PHONE 06-16-17 CIT	101-4192-428-04	UTILITIES - C	TELEPHONE 6/20-7/19/17/CITY HA	000000	40.87

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VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

1-3638	VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	TAUOMA
I - PHONE 06-16-17 FIX 101-4182-428-06							
1-PHONE 06-16-17 REA   101-4132-428-06   WITLITES - D PRISHPONE 06/20-07/19/17/CHAND 00000   132.53    -PHONE 06-16-17 REA   101-4132-428-10   WITLITES - N TELEPHONE 06/20-07/19/17/INFRA 000000   233.58    -PHONE 06-16-17 REA   101-4132-428-10   WITLITES - N TELEPHONE 06/20-07/19/17/INFRA 000000   233.58    -PHONE 06-16-17 REA   101-4132-428-11   WITLITES - N TELEPHONE 06/20-07/19/17/REA   000000   232.18    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   232.18    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   232.18    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   11.14    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   11.14    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   11.14    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   11.14    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   11.14    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/19/17/TYTER   000000   11.14    -PHONE 06-16-17 REA   101-4132-428-14   WITLITES - N TELEPHONE 06/20-06/20/19/19/19/19/19/19/19/19/19/19/19/19/19/	01-3838	VAST BROAL					
1-98008_06-16-17_HES_01-4192-428-08						•	
1-PROMOR 06-16-17 RED   101-4192-428-10   UTILITIES - L TELEFRONCO 06/20-07/19/17/LIBRA 000300   29.							
T-PHONE 06-16-17 REC   101-4192-428-13   UTILITIES - R TELEPHONE 06/20-06/19/17/STRTS 00000   25.14							
01-3877 MUTCAL OF CMAMA  1-062617 101-4192-4215 GROUP INSURAN LIFE INSURANCE 000000 11.14  01-3937 GLOBAL EQUIPMENT COMPAN  1-1016827 101-4192-426-18 SUPPLIES - FO 112) 28" TRAFFIC COMPS/FOOT FI 000000 274.17  01-3937 GLOBAL EQUIPMENT COMPAN  1-1016827 101-4192-426-18 SUPPLIES - FO 112) 28" TRAFFIC COMPS/FOOT FI 000000 274.17  01-3935 FIRST NATIONAL CREDIT C  1-06-25-17 KRUZEL CC 101-4192-426-18 SUPPLIES - NA STRAIGHT TALK PLAN 900000 42.80  1-06-25-17 KRUZEL CC 101-4192-426-12 SUPPLIES - NE TRAFFIC COMPS/FOOT FI 000000 114.75  1-06-25-17 KRUZEL CC 101-4192-426-14 SUPPLIES SUPPLIES SUPPLIES 000000 114.75  1-06-25-17 KRUZEL CC 101-4192-426-14 SUPPLIES SUPPLIES SUPPLIES 000000 114.75  1-06-25-17 KRUZEL CC 101-4192-426-14 SUPPLIES SUPPLIES SUPPLIES 000000 114.75  1-12913 101-4192-426-17 REPAIRS - KEL DOOR RELEASE-REC-TRANS/MELICORE 000000 302.94  1-12914 101-4192-426-17 REPAIRS - KEL DOOR RELEASE-REC-TRANS/MELICORE 000000 16.99  01-4087 DAK GENERATCH SERVICES  1-026130A 101-4192-422-07 PROFESSIONAL ANNUAL INSPECTION/SIRE MALL 000000 507.34  1-026130A 101-4192-422-15 PROFESSIONAL ANNUAL INSPECTION/SIRE MALL 000000 507.34  1-026130A 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/SIREETS 000000 370.74  DEFARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  1-0409 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/SIREETS 000000 370.74  1-0409 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/SIREETS 000000 370.74  DEFARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  1-04130 NELLMARK BIJLE CROSS ELU  1-04091 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 13.95  01-10515 LYNN'S DAMOTA MART  1-0049 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 3.95  01-1252 UNIFORM TO TOTAL TOTA							
1-162617   101-4192-415   GROUP INSURAN LIFE INSURANCE   000000   11.14						•	252.14 49.82
1-062617   101-4192-416   GROUP INSURAN LIFE INSURANCE   000000   11.14	01=3877	MUTUAL OF	ОМАНА				
1-111165827   101-4192-426-18   SUPPLIES - FO (12) 28" TRAFFIC CONES/FOOT F1 000000   274.17	01 0077			101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	11.14
T-111165827   101-4192-426-18   SUPPLIES - FO (12) 28" TRAFFIC CONES/FOOT F1 000000   274.17	01-3937	GLOBAL EOU	UIPMENT COMPAN				
I-06-25-17 KNUZEL CC		-		101-4192-426-18	SUPPLIES - FO (12) 28" TRAFFIC	CONES/FOOT FI 000000	274.17
T-06-25-17 KRUZEL CC	01-3975	FIRST NATE	IONAL CREDIT C				
1-06-25-17 KRUZEL CC			I-06-25-17 KRUZEL CC	101-4192-426-06	SUPPLIES - DA STRAIGHT TALK PLA	N 000000	42.60
1-06-25-17 MONR CC   101-4192-426-14   SUPPLIES - ST OFFICE SUPPLIES   000000   139.19			I-06-25-17 KRUZEL CC	101-4192-426-21	SUPPLIES - WE TRAFFIC COUNTERS	000000	550.00
VIEHAUSER ENTERPRISES,			I-06-25-17 KRUZEL CC	101-4192-426	SUPPLIES SUPPLIES	900000	14.75
1-12654 101-4192-426 SUPPLIES B & C KEYS FOR KMOX BOX/PUB BL 000000 60.00  1-12913 101-4192-425-21 REPAIRS - WEL DOOR RELEASE-REC-TRANS/WELCOME 000000 302.94  1-12940 101-4192-425-04 REPAIRS - CIT KEY TWIN-CLIP-SINGLE KEY/CITY 000000 16.99  01-4097 DAK GENERATOR SERVICES  1-D26130A 101-4192-422-07 PROFESSIONAL ANNUAL INSPECTION/FIRE HALL 000000 394.25  1-D26130A 101-4192-422-15 PROFESSIONAL ANNUAL INSPECTION/FIRE HALL 000000 507.34  1-D26130B 101-4192-422-15 PROFESSIONAL ANNUAL INSPECTION/TROLLEY 000000 393.92  1-D26130C 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/STREETS 000000 397.17  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  01-0433 WELLMARK BLUE CROSS BLU  1-07/01/17 101-4210-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 11,505.29  01-0545 LYNN'S DAKOTA MART  1-0049 101-4210-426 SUPPLIES SUPPLIES-WILD BILL DAYS/POLICE 000000 121.27  01-1399 NEVE'S UNIFORMS, INC.  1-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 39.95  01-1725 QUILL CORPORATION  1-7584665 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95			I-06-25-17 MOHR CC	101-4192-426-14	SUPPLIES - ST OFFICE SUPPLIES	000000	139.19
I-12913 101-4192-425-21 REPAIRS - WEL DOOR RELEASE-REC_TRANS/WELCOME 060000 302.94 I-12940 101-4192-425-04 REPAIRS - CIT KEY TWIN-CLIP-SINGLE KEY/CITY 000000 16.99  01-4087 DAK GENERATOR SERVICES I-026130A 101-4192-422-07 PROFESSIONAL ANNUAL INSPECTION/FIRE HALL 000000 394.25 I-026130B 101-4192-422-15 PROFESSIONAL ANNUAL INSPECTION/FREE HALL 000000 393.92 I-026130C 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/STREETS 000000 397.17  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  01-0433 NELLMARK BLUE CROSS BLU I-07/01/17 101-4210-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 11,505.29  01-0545 LYNN'S DAKOTA MART I-0049 101-4210-426 SUPPLIES SUPPLIES SUPPLIES-WILD BILL DAYS/POLICE 000000 121.27  01-1399 NEVE'S UNIFORMS, INC. I-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 39.95  01-1725 QUILL CORPORATION I-7584665 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 88.99	01-4057	VIEHAUSER	ENTERPRISES,				
1-12940 101-4192-425-04 REPAIRS - CIT KEY TWIN-CLIP-SINGLE KEY/CITY 000000 16.99  01-4087 DAK GENERATOR SERVICES  1-D26130A 101-4192-422-07 PROFESSIONAL ANNUAL INSPECTION/FIRE HALL 000000 394.25  1-D26130A 101-4192-422-15 PROFESSIONAL ANNUAL INSPECTION/FIRE HALL 000000 393.92  1-D26130C 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/TROLLEY 000000 393.92  1-D26130C 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/TROLLEY 000000 397.17  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  01-0433 WELLMARK BLUE CROSS BLU			I-12854	101-4192-426	SUPPLIES B & C KEYS FOR KNO	OX BOX/PUB BL 000000	60.00
01-4087 DAK GENERATOR SERVICES    I-D26130A			1-12913	101-4192-425-21	REPAIRS - WEL DOOR RELEASE-REC-	TRANS/WELCOME 000000	302.94
I-D26130A			I-12940	101-4192-425-04	REPAIRS - CIT KEY TWIN-CLIP-SING	GLE KEY/CITY 000000	16.99
I-D26130AA 101-4192-425-07 REPAIRS - FIR REPLACE BLOCK HEATER/FIRE HALL 000000 507.34 I-D26130B 101-4192-422-15 PROFESSIONAL ANNUAL INSPECTION/TROLLEY 000000 393.92 I-D26130C 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/STREETS 000000 397.17  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  01-0433 WELLMARK BLUE CROSS BLU	01-4087	DAK GENERA	ATOR SERVICES				
T-D26130B 101-4192-422-15 PROFESSIONAL ANNUAL INSPECTION/TROLLEY 000000 393.92 I-D26130C 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/STREETS 000000 397.17  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  01-0433 WELLMARK BLUE CROSS BLU I-07/01/17 101-4210-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 11,505.29  01-0545 LYNN'S DAKOTA MART I-0049 101-4210-426 SUPPLIES SUPPLIES-WILD BILL DAYS/POLICE 000000 121.27  01-1399 NEVE'S UNIFORMS, INC. I-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 145.90 I-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.999			I-D26130A	101-4192-422-07	PROFESSIONAL ANNUAL INSPECTION,	FIRE HALL 000000	394.25
I-D26130C 101-4192-422-14 PROFESSIONAL ANNUAL INSPECTION/STREETS 000000 397.17  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  01-0433 WELLMARK BLUE CROSS BLU			I-D26130AA	101-4192-425-07	REPAIRS - FIR REPLACE BLOCK HEAT	TER/FIRE HALL 000000	507.34
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 46,089.57  01-0433 WELLMARK BLUE CROSS BLU I-07/01/17 101-4210-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 11,505.29  01-0545 LYNN'S DAKOTA MART I-0049 101-4210-426 SUPPLIES SUPPLIES-WILD BILL DAYS/POLICE 000000 121.27  01-1399 NEVE'S UNIFORMS, INC. I-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 145.90 I-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - FOLICE 000000 8.99			I-D26130B	101-4192-422-15	PROFESSIONAL ANNUAL INSPECTION,	TROLLEY 000000	393.92
01-0433 WELLMARK BLUE CROSS BLU  I-07/01/17 101-4210-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 11,505.29  01-0545 LYNN'S DAKOTA MART  I-0049 101-4210-426 SUPPLIES SUPPLIES-WILD BILL DAYS/POLICE 000000 121.27  01-1399 NEVE'S UNIFORMS, INC.  I-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 145.90  I-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION  I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88  I-7593747 101-4210-426 SUPPLIES FC CARD READER - POLICE 000000 8.99			I-D26130C	101-4192-422-14	PROFESSIONAL ANNUAL INSPECTION,	STREETS 000000	397.17
1-07/01/17 101-4210-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 11,505.29  01-0545 LYNN'S DAKOTA MART					DEPARTMENT 192 PUBLIC BUILDIN	NGS TOTAL:	46,089.57
1-07/01/17 101-4210-415 GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 11,505.29  01-0545 LYNN'S DAKOTA MART	01-0433	WELLMARK E	 BLUE CROSS BLU			<del></del>	
1-0049 101-4210-426 SUPPLIES SUPPLIES-WILD BILL DAYS/POLICE 000000 121.27  01-1399 NEVE'S UNIFORMS, INC.  I-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 145.90 I-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION  I-7594665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.99				101-4210-415	GROUP INSURAN WELLMARK BLUE CROS	SS AND BLUE S 000000	11,505.29
01-1399 NEVE'S UNIFORMS, INC.  I-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 145.90 I-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION  I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.99	01-0545	LYNN'S DAK	KOTA MART				
I-RP-040194 101-4210-426 SUPPLIES UNIFORM SHIRTS - POLICE 000000 145.90 L-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION  I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.99			I-0049	101-4210-426	SUPPLIES SUPPLIES-WILD BILI	DAYS/POLICE 000000	121.27
I-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION  I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88  I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.99	01-1399	NEVE'S UNI	FORMS, INC.				
I-RP-040233 101-4210-426 SUPPLIES UNIFORM SHIRT - POLICE 000000 39.95  01-1725 QUILL CORPORATION  I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.99			I-RP-040194	101-4210-426	SUPPLIES UNIFORM SHIRTS -	POLICE 000000	145.90
I-7584665 101-4210-426 SUPPLIES OFFICE SUPPLIES - POLICE 000000 214.88 I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.99			I-RP-040233	101-4210-426	SUPPLIES UNIFORM SHIRT - I	ODLICE 000000	39.95
I-7593747 101-4210-426 SUPPLIES PC CARD READER - POLICE 000000 8.99	01-1725	QUILL CORP	PORATION				
0.000			I-7584665	101-4210-426	SUPPLIES OFFICE SUPPLIES -	POLICE 000000	214.88
I-7593970 101-4210-426 SUPPLIES 5 - SDHC CARDS - POLICE 000000 64.50			I-7593747	101-4210-426	SUPPLIES PC CARD READER -	POLICE 000000	8.99
			I-7593970	101-4210-426	SUPPLIES 5 - SDHC CARDS -	POLICE 000000	64.50

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PAGE: 6

PACKET:

04090 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1789	MAU, KIP					
		I-052417	101-4210-422	PROFESSIONAL REIMBSREGISTRATION FE	EE-SDDOA 000000	50.00
01-3877	MUTUAL OF	F OMAHA				
		I-062617	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
				DEPARTMENT 210 POLICE		12,215.13
01-0433		BLUE CROSS BLU				· · · · · · · · · · · · · · · · · · ·
		1-07/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND	BLUE S 000000	1,009.81
01-0442	IAFC					
		I-IAFC ID:95643	101-4221-422	PROFESSIONAL MEMBERSHIP DUES - FIF	RE DEPT 000000	209.00
01-0578	TWIN CITY	Y HARDWARE & LU				
		I-A336298	101-4221-426	SUPPLIES NUTS, FASTENERS - FIF	RE DEPT 000000	7.75
01-0588	SD FEDERA	AL PROPERTY AGE				
		I-553758960	101-4221-434	MACHINERY/EQU SAW BLADES, VICE, DRILL, M	MISC. 000000	124.00
01-1171	A & B BUS	SINESS SOLUTION				
		I-IN408065	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE	HALL 000000	74.38
01-2594	DEADWOOD	FIRE DEPARTMEN				
		I-62617	101-4221-434	MACHINERY/EQU REIMBSENGINE,TRANSAXI	E-FIRE 000000	686.85
01-3170	MED-TECH	RESOURCE LLC				
		I-74282	101-4221-426	SUPPLIES MIRACOOL BANDANAS - FIR		84.50
		I-75966	101-4221-426	SUPPLIES WINDOW PUNCHES - FIRE	DEPT 000000	53.24
01-3628	BICKLE TR	RUCK & DIESEL S				
		I-11518	101-4221-425	REPAIRS REPLACED STARTER - FIRE	DEPT 000000	1,173.40
01-3877	MUTUAL OF	OMAHA				
		1-062617	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
				DEPARTMENT 221 FIRE DEPARTMENT ADM	INISTRTOTAL:	3,427.88
01-0433		BLUE CROSS BLU				
		I-07/01/17	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND	BLUE S 000000	933,38
01-3877	MUTUAL OF	· OMAHA				
		I-062617	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
01-3975	FIRST NAT	IONAL CREDIT C				
		I-06-25-17 MOHR CC	101-4232-422	PROFESSIONAL BUILDING INSPECTOR CERT	IFICATE 000000	85.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	1,023.31
					IAIVE!	1,023.31

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433		BLUE CROSS BLU		=======================================		=======================================	
		I-07/01/17	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	6,719.07
01-0575	SOUTHSID	E OIL					
		r-091543	101-4310-426	SUPPLIES	5500 GAL GASOLINE/STREETS	000000	10,670.00
01-0578	TWIN CIT	Y HARDWARE & LU					
		I-A335239	101-4310-426	SUPPLIES	(6) BLUE STRIPING PAINT/STREET	000000	35.94
		I-A335324	101-4310-426	SUPPLIES	MULTIPLE MYL THIN STY/STREETS	000000	43.86
		I-A335763	101-4310-426	SUPPLIES	DISH SOAP-BRUSHES/STREETS	000000	10.76
		I-A335909	101-4310-426	SUPPLIES	CONNECT-PLUG-BRACKET-FASTEN/ST	000000	61.06
		I-A336295	101-4310-426	SUPPLIES	(10) PALT YELLOW TRAFF PAIL/ST	000000	849.90
		I-A336327	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	7.80
		I-A336348	101-4310-426	SUPPLIES	(2) GORILLA EPOXY/STREETS	000000	13.98
		I-A336500	101-4310-426	SUPPLIES	METAL SHELVING/STREETS	000000	77.99
		I-A336608	101-4310-426	SUPPLIES	HEX LAG SCREW ZINC/STREETS	000000	32.99
		I-A337086	101-4310-426	SUPPLIES	(2) 16 LB DIGGING BAR/STREETS	000000	75.98
		I-A337184	101-4310-425	REPAIRS	BLUE-RED MARKING PAINT/STRTS	000000	225,19
		I-D362345	101-4310-426	SUPPLIES	CAM STRAP/STREETS	000000	17.99
		I-D362580	101-4310-426	SUPPLIES	(6) BLUE MARKING PAINT/STREETS	000000	38.94
		I-D362610	101-4310-426	SUPPLIES	(4) CAUT BLUE MARKING PAINT/ST	000000	25.96
		I-D362894	101-4310-426	SUPPLIES	8' GRN SIGN POST/STREETS	000000	19.99
		I-D362915	101-4310-426	SUPPLIES	(3) VELV SPRAY PAINT/STREETS	000000	16.47
		I-D363014	101-4310-425	REPAIRS	RED-BLUE MARKING PAINT/STRTS	000000	135.80
		I-D363104	101-4310-426	SUPPLIES	(2) PURPLE SPRAY PAINT/STRTS	000000	8.58
		I-D363122	101-4310-426	SUPPLIES	2 GAL POLY TANK SPRAYER/STRTS	000000	17.99
		I-D363165	101-4310-426	SUPPLIES	UNIVERSAL VAC TOOL ADAPT/STRTS	000000	13.99
		I-D363167	101-4310-426	SUPPLIES	(6) GRAY A/P SPRAY PRIMER/STRT	000000	11.94
		I-D363196	101-4310-426	SUPPLIES	(8) HI-VIS YEL MARKING PNT/STR	000000	51.92
		I-D363590	101-4310-426	SUPPLIES	CONCRETE-MARKING PAINT/STRTS	000000	91.86
		I-D363865	101-4310-426	SUPPLIES	(2) RED MARKING PAINT/STREET	000000	14.98
		I-D364038	101-4310-426	SUPPLIES	SOFTENER SALT/60 LB CONC MIX/S	000000	29.61
		I-D364083	101-4310-426	SUPPLIES	CHALK-SAND-KNEE PAD/STREETS	000000	51,24
		I-D364302	101-4310-426	SUPPLIES	CLIP LIGHT-HEX LAG SCREW/STRTS	000000	37.98
01-0619	TWILIGHT	FIRST AID & SA					
		I-20418	101-4310-426	SUPPLIES	EYE-HEAR PROTECT-SPLINTER/STR	000000	171.25
01-0782	JACOBS PR	RECISION WELDIN					
		I-24025	101-4310-425	REPAIRS	FABRICATE LIGHT POLE BASE ADAP	000000	535.81
		1-24047	101-4310-425	REPAIRS	FABRICATE BASE PLATE/STREET	000000	122.15
01-1171	A & B BUS	SINESS SOLUTION					
		I-IN407470	101-4310-426	SUPPLIES	CONTRACT USAGE/STREETS	000000	149,99
01-1374	BUTLER MA	ACHINERY COMPAN					
		I-06W00155456	101-4310-425	REPAIRS	INTERMITTENT OPERATION/STRTS	000000	1,375.88
01-3259	INTERSTAT	E ENGINEERING					

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PAGE: 8

PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3259	TNTPDGTAT	E ENGINEERING cont	invad		•		
01-3239	INIERSIAI	1-31143	inued 101-4310-422-01	TIMM LANE BRI	PRO SERVICES TIMM LANE BRIDGE	000000	881.75
01-3454	BROCK WHI	TE COMPANY, LL I-12762983-00	101-4310-425	REPAIRS	(10) 50 LB CONC COLD PATCH/ST	R 000000	340.90
01-3837	SACRISON	ASPHALT					
		I-1732-4	101-4310-425	REPAIRS	LIMESTONE HOT MIX/STREETS	000000	375.60
01-3877	MUTUAL OF	' OMAHA					
		1-062617	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	30.94
				DEPARTMENT 3	110 STREETS	TOTAL:	23,394.03
01~0578	TWIN CITY	HARDWARE & LU			· · · · · · · · · · · · · · · · · · ·		
		I-A335087	101-4370-426	SUPPLIES	SPRINKLER-NOZZLE-SHUTOFF/OAKR	I 000000	41.80
		I-A335157	101-4370-426	SUPPLIES	SPRINKLER-ROUNDUP/OAKRIDGE	000000	56.77
01-1207	SPEARFISH	HUSKY					
		1-0002879	101-4370-426	SUPPLIES	TRIMMER LINE-MIX OIL/OAKRIDGE	000000	300.00
01-1798	CHAINSAW	CENTER/DAKOTA					
		I-1360652	101-4370-426	SUPPLIES	SPOOL-HELMET-HARNESS-BLADE/PK	s 000000	471,18
				DEPARTMENT 3	70 OAKRIDGE CEMETERY	TOTAL:	869.75
01-1047	TWIN CITY	ANIMAL SHELTE				<b></b>	<b></b>
		I-052117	101-4412-422	PROFESSIONAL	2017 SPAY/NEUTER FUNDS	000000	3,250.00
				DEPARTMENT 4	12 ANIMAL CONTROL	TOTAL:	3,250.00
01-0213	TRUGREEN	CHEM-LAWN	<b></b>		~~~~~~		·
		I-66800512	101-4520-422	PROFESSIONAL	VEGETATION CONTROL/GORDON	000000	61.80
		1-66851670	101-4520-422	PROFESSIONAL	VEGETATION CONTROL/SOFTBALL	000000	243.60
01-0433	WELLMARK I	BLUE CROSS BLU					
		I-07/01/17	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	4,172.36
01-0578	TWIN CITY	HARDWARE & LU					
		I-A335033	101-4520-426	SUPPLIES	(2) SINGLE CUT KEYS/PARKS	000000	3.38
		I-A335276	101-4520-426	SUPPLIES	100 PK ORANGE FLAGS/PARKS	000000	10.99
		I-A335278	101-4520-425	REPAIRS	BUSHING-VALVE-NIPPLE/PARKS	000000	31.77
		I-A335600	101-4520-426	SUPPLIES	DEEP SOCKET/PARKS	000000	4.79
		I-A335605	101-4520-425	REPAIRS	3000SQFT OCS SPRINKLER/PARKS	000000	8.79
		I-A335876	101-4520-426	SUPPLIES	22-10 AWG BOX CONNECTOR/PARKS	000000	11.99
		I-A336058	101-4520-426	SUPPLIES	PVC NIPPLE-BUSHING HEX/PARKS	000000	2.48

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR		M #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWA						
01 0575		.336228	101-4520-426	SUPPLIES	(88) WESTERN BARK-TESTER	/PARKS AAGAAA	711.1
		336359	101-4520-425	REPAIRS	ELBOW-NET PLUMBING/PARKS	000000	1.7
		.336779	101-4520-426	SUPPLIES	SPRINKLER WRENCH-HEAD/PA		27.4
	I - P	337428	101-4520-426	SUPPLIES	GALV SOLID FLAT-TENSION		61.7
	I-D	362448	101-4520-426	SUPPLIES	XL PP INT 6 X 3/4/PARKS	000000	4.4
	I-I	363058	101-4520-425	REPAIRS	(22) BAGS WESTERN BARK/PA	ARKS 000000	175,7
	I-D	363191	101-4520-426	SUPPLIES	med deerskin glove/parks	000000	22.9
	1-0	363457	101-4520-426	SUPPLIES	LADIES COWHIDE GLOVE/PARI	ks 000000	16.9
	I-D	364081	101-4520-426	SUPPLIES	RUBBER-NITRILE GLOVES/PA	RKS 000000	29.9
	I-D	364141	101-4520-426	SUPPLIES	SWIVEL-ANCHOR SHACKLE/PAR	RKS 000000	32.9
	1-0	364283	101-4520-426	SUPPLIES	GALV SOLID FLAT-TENSION	BAR/PA 000000	23.4
	I-D	364584	101-4520-426	SUPPLIES	FENCE ORDER/PARKS	000000	119.9
01-0585	SD DEPT. OF REVE	NUE					
	1-0	61317	101-4520-426	SUPPLIES	TITLE APPLICATION - ATV	-PARKS 000000	5.0
01-0619	TWILIGHT FIRST A	ID & SA					
	I-2	0420	101-4520-426	SUPPLIES	TABLETS-SUNSCREEN/PARKS	000000	95.7
1-0677	LAWSON PRODUCTS,	INC.					
	1-9	30501451 <del>5</del>	101-4520-426	SUPPLIES	DRILL BIT-GROOVE PLIERS-	3L/PRK 000000	182.8
1-2889	ATCO INTERNATION	AL					
	1-1	0487352	101-4520-426	SUPPLIES	(3) ASSAULT/PARKS	000000	555.0
01-3366	ROGERS CONSTRUCT	ION, IN					
	T-1	881	101-4520-425	REPAIRS	PAINT FENCES ARND CROWS &	JEST/P 000000	3,500.00
01-3877	MUTUAL OF OMAHA						
	1-0	62617	101-4520-415	GROUP INSURA	N LIFE INSURANCE	000000	25.99
				DEPARTMENT	520 PARKS	TOTAL:	10,145.20
01-0433	WELLMARK BLUE CR	OSS BLU					<b></b>
	I-0	7/01/17	101-4640-415	GROUP INSURA	N WELLMARK BLUE CROSS AND E	BLUE S 000000	933.38
1-3877	MUTUAL OF OMAHA						
	I-0	62617	101-4640-415	GROUP INSURA	N LIFE INSURANCE	000000	7.43
				ПЕВДВТМЕНТ	640 PLANNING AND ZONING	TOTAL:	940.81

FUND

101 GENERAL FUND

TOTAL:

103,739.28

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BI	LUE CROSS BLU			<b>====</b>	
		I-07/01/17	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND B	LUE S 000000	1,426.45
01-1171	A & B BUSIN	NESS SOLUTION				
		I-IN407722	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	42.34
01-1562	MIDWEST TAR	PE				
		I-95134250	206-4550-434	BOOKS, MAPS A DVDs	000000	219.89
		1-95153554	206-4550-434	BOOKS, MAPS A DVDs	000000	98,95
01-1911	EMERY-PRATT	COMPANY				
		I-596376	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	449.15
		1-596447	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	16.80
01-3032	OTIS ELEVAT	OR COMPANY				
		I-CLH65013Z717	206-4550-425	REPAIRS 3RD QTR SVC. CONTRACT - L	IBRAR 000000	129.30
01-3877	MUTUAL OF C	<b>Э</b> МАНА				
		I-062617	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
01-4176	STEAMBOAT F	PUBS				
		I-SP06-21-2017-002	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	30.00
				DEPARTMENT 550 LIBRARY	TOTAL:	2,421.05
				FUND 206 LIBRARY FUND	TOTAL:	2,421.05

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	TRUOMA
01-0433	WELLMARK BLU				=======================================		
		I-07/01/17	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE :	s 000000	493.07
01-0578	TWIN CITY HA	RDWARE & LU					
		I-D362445	209-4510-426	SUPPLIES	50' HOSE-HOSE HANGER/REC CENTI	E 000000	34.78
		I-D364263	209-4510-426	SUPPLIES	4-WAY FAUCET KEY/REC CENTER	000000	3.99
01-2645	HAWKINS INC						
		I-4094711	209-4510-426	SUPPLIES	AZONE-DELDRUM-ACID/REC	000000	993.50
01-3151	KONE INC.						
		I-949632695	209-4510-422	PROFESSIONAL	ELEVATOR MAINTENANCE/REC CENTE	E 00 <b>00</b> 00	145.04
01-3506	ALSCO						
		I-LCAS1130498	209-4510-426	SUPPLIES	MATS-REC CENTER	000000	130.82
		I-LCAS1133405	209-4510-426	SUPPLIES	MATS/REC CENTER	000000	130.82
01-3877	MUTUAL OF OM	AHA					
		I-062617	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-3975	FIRST NATION	AL CREDIT C					
		I-06-25-17 TRIDLE CC	209-4510-426	SUPPLIES	SUPPLIES TOWELS PAMPERS	000000	199.36
		I-06-25-17 TRIDLE CC	209-4510-422	PROFESSIONAL	LIFEGUARD CERTIFICATION	000000	35.00
	- <del></del>			DEPARTMENT 5	10 RSC CENTER 1	rotal: 	2,171.33
01-1272	PRAIRIE HILL	S TRANSIT					
		I-060517	209-4980-429	OTHER	2017 ALLOCATION	000000	2,500.00
01-2444	NAJA SHRINER	S					
		1-060717	209-4980-429	OTHER	2017 ALLOCATION -SHRINE CIRCUS	3 000000	3,500.00
				DEPARTMENT 9	80 SPECIAL EVENTS 1	TOTAL:	6,000.00
			·				· <del>-</del>

FUND

209 BED & BOOZE FUND

TOTAL:

8,171.33

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD	CHAMBER & VISI			-=	=======
		1-2631	215-4572-235	VISITOR MGMT 17 PASTPORT PROGRAM PARTI	NERS 000000	1,500.00
01-1827	MS MAIL &	MARKETING				
		1-9048	215-4572-235	VISITOR MGMT PRINT MT MORIAH BROCHURE	000000	2,000.00
01-3295	PANNIER					
		I-158166-1	215-4572-235	VISITOR MGMT LC JAIL PANEL	000000	646,50
		I-158166-2	215-4572-235	VISITOR MGMT SECT 10 THE SONIC PANEL	000000	646.50
01-3597	LEAD DEAD	OWOOD ARTS CENT				
		I-061417	215-4572-235	VISITOR MGMT FACE FROM THE PAST FRAME	000000	100.00
	<b>-</b>			DEPARTMENT 572 HP VISITOR MGMT AND	NFORTOTAL:	<b>4,</b> 893.00
01-0578	TWIN CITY	HARDWARE & LU				
		I-D362571	215-4573-335	HIST. INTERP. Archive Supplies	000000	9.36
		I-D362917	215-4573-335	HIST. INTERP. Archive Supplies	000000	22.99
		I-D364455	215-4573-335	HIST. INTERP. Archive Supplies	000000	18.36
01-1006	SD MAGAZI	NE				
		I-061417	215-4573-325	HIST. INTERP. SD MAGAZINE	000000	23.00
01-1986	ASSOCIATE	D BAG COMPANY				
		I-N753349	215-4573-335	HIST. INTERP. Archive Supplies	000000	231,68
01-3756	IDENTICAR	D/JAM PLASTICS				
		1-061517	215-4573-335	HIST. INTERP. Y-DNA Profile Search	000000	950.00
01-4171	SLIPER, R	OBERT				
		I-2777	215-4573-335	HIST. INTERP. Digital Image Reimb	000000	162.40
				DEPARTMENT 573 HP HISTORIC INTERPRET	ATIOTOTAL:	1,417.79
01-0578	TWIN CITY	HARDWARE & LU				
		I-A336997	215-4575-525	GRANT/LOAN PA Paint Grant 39 Van Buren	000000	46.99
		I-A337004	215-4575-525	GRANT/LOAN PA Paint Grant 119 Charles	000000	480.89
		I-A337183	215-4575-525	GRANT/LOAN PA Paint Grant 99 Williams	000000	312.92
		I-D362121	215-4575-525	GRANT/LOAN PA PAINT GRANT 360 WILLIAMS	000000	19.86
		I-D362577	215-4575-525	GRANT/LOAN PA PAINT GRANT 57 LINCOLN	000000	409.84
		I-D362648	215-4575-525	GRANT/LOAN PA PAINT GRANT 360 WILLIAMS	000000	48.98
		I-D362817	215-4575-525	GRANT/LOAN PA PAINT GRANT 416 WILLIAMS	000000	27.16
		I-D362826	215-4575-525	GRANT/LOAN PA PAINT GRANT 5 RODEO	000000	40.99
		I-D363008	215-4575-525	GRANT/LOAN PA Paint Grant 35 Madison	000000	97.98
		I-a336201	215-4575-525	GRANT/LOAN PA Paint Grant 40.99	000000	40.99
		I-d363260	215-4575-525	GRANT/LOAN PA Paint Grant 35 Madison	000000	79.98
		I-d363711	215-4575-525	GRANT/LOAN PA Paint Grant 39 Van Buren	000000	93.98

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON EI		**************************************		***	- 4 6 5 5 5 5 5 5 5 5 5 5 5
		1-11016	215-4575-515	GRANT/LOAN RE 51 PLEASANT RET WALL	000000	2,920.00
		I-11063	215-4575-515	GRANT/LOAN RE 53 TAYLOR ST RET WALL	000000	860,00
01-4175	FIRST NATION	NS SCULPTURE				
		I-201663-01	215-4575-520	GRANT/LOAN PR Outside Dwd Grnt 2017 Rd 1	000000	10,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LO	ATOTAL:	15,480.56
01-0039	SD STATE HIS	STORICAL SOC				
		I-HP2017-01	215-4576-640	PROFES. SERV. FY 2018 FUNDING PROF SVCS	000000	57,500.00
01-0250	GLOVER, SANI	YC				
		I-A333486	215-4576-630	PROFES. SERV. Block Club Library Rodeo Gro	un 000000	31.06
01-0578	TWIN CITY HA	ARDWARE & LU				
		I-A335394	215-4576-630	PROFES, SERV. Block Club Rodeo Grounds	000000	24.15
		I-A335476	215-4576-630	PROFES. SERV, Block Club Rodeo Grounds	000000	9.99
		I-D362157	215-4576-630	PROFES. SERV. Block Club Peck Garden	000000	124.89
01-3748	FENTON, KRIS					
		I-062317	215-4576-630	PROFES. SERV. PRES BLOCK CLUB PAVERS & PLA	000000 TM	239.97
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	57,930.06
01-0515	ROCKINGTREE	LANDSCAPES	· • • • • • • • • • • • • • • • • • • •			
		I-279972	215-4577-775	CAPITAL ASSET BLUE ROCK	000000	110.00
		1-279983	215-4577-775	CAPITAL ASSET BLUE ROCK	000000	110.00
		I-279988	215-4577-775	CAPITAL ASSET BLUE ROCK	000000	110.00
01-0720	ALBRIGHT CON	STRUCTION I				
		I-App 1 GS	215-4577-735	CAPITAL ASSET Grandstand Repairs	000000	31,410.00
01-0776	ALBERTSON EN					
		I-11015	215-4577-755	CAPITAL ASSET CITY STEPS & 1 FOREST RET WA	rr 000000	443.01
		I-11054	215-4577-755	CAPITAL ASSET RAYMOND ST RET WALL	000000	8,058.91
		I-11055	215-4577-755	CAPITAL ASSET DENVER & WILLIAMS RET WALL	000000	3,864.55
01-1017	FLAT EARTH S	IGN COMPANY				
		I-4503	215-4577-775	CAPITAL ASSET GORDON PARK SIGN & INSTALL	000000	3,075.00
01-1969	LIGHTING PLA	STICS OF MN				
		I-INV76366	215-4577-760	CAPITAL ASSET LIGHT GLOBE REPAIR	000000	1,175.55

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	wellmark	BLUE CROSS BLU					
		I-07/01/17	215-4641-415	GROUP INSUR	AN WELLMARK BLUE CROSS AND BL	UE S 000000	4,012.60
01-0467	CULLIGAN (	OF THE BLACK H					
		1-0002817	215-4641-426	SUPPLIES	COOLER RENTAL HP	000000	15.00
01-0578	TWIN CITY	HARDWARE & LU					
		I-A336522	215-4641-426	SUPPLIES	Office Supplies	000000	589.98
		I-D362359	215-4641-426	SUPPLIES	Office Supplies	000000	16.98
		I-D362462	215-4641-426	SUPPLIES	Office Supplies	000000	15.48
		I-D364588	215-4641-426	SUPPLIES	Storage Cab/Hutch	000000	1,489.99
01-3838	VAST BROAD	DBAND					
		I-061617	215-4641-428	UTILITIES	MT MORIAH SVCS 06/20-07/19	000000	141,61
01-3877	MUTUAL OF	ОМАНА					
		1-062617	215-4641-415	GROUP INSUR	AN LIFE INSURANCE	000000	17,33
				DEPARTMENT	641 OFFICE HIST. PRES.	TOTAL:	6,298.97
				FUND	215 HISTORIC PRESERVATION	TOTAL:	134,377.40

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1879	CONRADS BIG			============		=======	=======
		I-26963	216-1310	DUE FROM OTHE	Work Done 650 Main Berg	000000	2,193.99
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2,193.9
01-1191	UMENTHUM, K	EITH		<b></b>			
		I-407449	216-4653-962-03	WINDOWS GRANT	WINDOWS 35 MADISON OCHSE	000000	340.00
01-1215	OCHSE, ANN						
		I-062117	216-4653-962-03	WINDOWS GRANT	WINDOW GRANT 35 MADISON	000000	260.00
01-1225	CAI CONSTRU	CTION, LLC					
		I-5376-2	216-4653-962-05	FACADE EASEME	FACADE FAIRMONT TAX	000000	161.5
		I-5377-2	216-4653-962-05	FACADE EASEME	FACADE FAIRMONT TAX	000000	7.60
		1-5381	216-4653-962-05	FACADE EASEME	FACADE CYSTER BAY	000000	18,294.9
		1-5382	216-4653-962-05	FACADE EASEME	FACADE FAIRMONT RUSSO	000000	41,663.3
01-1496	LAWRENCE CO	. REGISTER O					
		I-06212017	216-4653-960	CLOSING CO	Recording Fee Reausaw	000000	60.00
		I-06212017-2	216-4653-960	CLOSING CO	Recording Fee Mortgage Krebs	000000	30.00
01-2894	CODDINGTON,	RANDI					
		I-062117	216-4653-962-01	SPECIAL NEEDS	ELDERLY RESIDENT GRANT	000000	3,500.00
		I-062117-2	216-4653-962-01	SPECIAL NEEDS	ELDERLY RESIDENT GRANT	000000	2,516.68
		I-44007	216-4653-962-01	SPECIAL NEEDS	ELDERLY RESIDENT PROGRAM	000000	100.93
01-3658	DHARMA TREE	CARE, LLC					
		1-2623	216-4653-962-01	SPECIAL NEEDS	ELDER RES GRANT OCHSE	000000	3,750.00
01-4004	VISIONS HOM	E IMPROVEMEN					
		1-061317	216-4653-962-03	WINDOWS GRANT	WINDOWS 4 LINCOLN KRACHT	000000	3,913.7
01-4086	TWIN CITY H	ARDWARE - GR					
		I-C133058	216-4653-962-03	WINDOWS GRANT	WINDOW GRANT 214 MCGOVERN MA	RT 000000	10,489.88
01-4152	KOKINOS CON	STRUCTION					
		1-204	216-4653-962-05	FACADE EASEME	FACADE DEADWOOD GULCH	000000	5,553.00
01-4173	WESTBROOK,	LESTER & LIT					
		I-062317	216-4653-962-03	WINDOWS GRANT	WINDOWS GRANT WESTBROOK	000000	1,985.86
01-4174	FOUNDANT TE	CHNOLOGIES I					
		I-INV0816	216-4653-422	PROFESSIONAL	Grant Software	000000	12,000.00
01-4177	MIKLA, JAME:	S & CHRISTIN					
		I-062717	216-4653-962-03	WINDOWS GRANT	WINDOWS GRANT 119 CHARLES	000000	4,164.27
				DEPARTMENT 6	53 REVOLVING LOAN	TOTAL:	108,791.75

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3116	FREEMAN'S EI	ECTRIC SERV I-075360-IN	564-4192-422	PROFESSIONAL	. INSTALL SECURITY SYSTEM WIR	Е 000000	5,121.00
01-3791	ADVANCED ENG	EINEERING AN I-53293	564-4192-422	PROFESSIONAL	. WELCOME CENTER CONST SVCS	000000	291.00
01-3875	FMG ENGINEER	ING I-27812	564-4192-422	PROFESSIONAL	. DWD LOWER MAIN WELCOME CTR	res 000000	684.20
	···	<b></b>		DEPARTMENT	192 PUBLIC BUILDING	TOTAL:	6,096.20
				FUND	564 LOWER MAIN VISITOR CENT	ERTOTAL:	6,096.20

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VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433		LUE CROSS BLU					
		I-07/01/17	602-4330-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND BLUE	s 000000	3,262.65
01-0578	TWIN CITY I	HARDWARE & LU					
		I-A335182	602-4330-426	SUPPLIES	TUBING-CLAMP-BARB-ELBOW/WATE	R 000000	11.46
		I-A336400	602-4330-426	SUPPLIES	15G SUPER GLUE GEL/WATER	000000	6.49
		I-A337382	602-4330-426	SUPPLIES	MAGNUM DISCUSS LOCK/STREETS	000000	14.99
		I-D363813	602-4330-426	SUPPLIES	2 GAL POLY TANK SPRAYER/WATE	R 000000	17.99
		I-D364246	602-4330-426	SUPPLIES	WHILE IN USE COVER/WATER	000000	13.49
01-1330	SD DEPT. O	F ENVIRONMENT					
		I-181NV0000111	602-4330-429	OTHER	DRINK WTR-WASTEWATER FEE/WTR	000000	650.00
01-1365	SD PUBLIC	HEALTH LAB					
		1-10577165	602-4330-422	PROFESSIONAL	(3) COLIFORM TESTING/WATER	000000	45.00
01-1798	CHAINSAW C	ENTER/DAKOTA					
		I-1360561	602-4330-426	SUPPLIES	POLYCUT-DOZEN BLADES/WATER	000000	38.97
01-3736	METERING &	TECHNOLOGY S					
		I-8585	602-4330-426	SUPPLIES	2" LOW LEAD BARE METER/WATER	000000	869,17
		I-8675	602-4330-426	SUPPLIES	4" BARE METER-PARTS/WATER	000000	1,542.91
01-3877	MUTUAL OF (	ОМАНА					
		I-062617	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	21.04
				DEPARTMENT 3	330 WATER	TOTAL:	6,494.16
				· · · · · · · · · · · · · · · · · · ·			
				FUND 6	502 WATER FUND	TOTAL:	6,494.16

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT DEPARTMENT: 580 MT. MORIAH

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY	HARDWARE & LU	####========= <b></b>				
		I-A336803	607-4580-426	SUPPLIES	CLEAR PAINT-WALL BRUSH/MT }	OR 000000	57.97
		I-D364382	607-4580-426	SUPPLIES	TAPE-PAINT-POURER-PAIL/MT N	IOR 000000	57.76
01-3838	VAST BROAD	BAND					
		I-PHONE 06-16-17 MM	607-4580-428	UTILITIES	TELEPHONE 06/20-07/19/17/MT	мо 000000	40.94
		I-PHONE 06-16-17 MTM	607-4580-428	UTILITIES	TELEPHONE 06/20-07/19/17/M3	мо 000000	38.15
	- <b></b>			DEPARTMENT	580 MT. MORIAH	TOTAL:	194.82
				FUND	607 MT MORIAH CEMETERY OPER	ATTOTAL:	194.82

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMQUNT
01-0433	WELLMARK BL	UE CROSS BLU I-07/01/17	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	3 000000	3,959.84
01-0578	TWIN CITY H	ARDWARE & LU I-A336472	610-4360-426	SUPPLIES	GORILLA TAPES, CABLE TIES - P&T	r 000000	37.95
01-1003	VERIZON WIR	ELESS I-9787396303	610-4360-424	RENTALS	PHONE SERVICE - METERS	000000	40.01
01-1399	NEVE'S UNIF	ORMS, INC. I-RP-040233	610-4360-426	SUPPLIES	UNIFORM SHORTS - P & T	000000	47.95
01-3877	MUTUAL OF O	MAHA I-062617	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	14.85
				DEPARTMENT 3	60 PARKING/TRANSPORTATION 1	TOTAL:	4,100.60
01-0433	WELLMARK BL	UE CROSS BLU I-07/01/17	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	3 300000	1,009.81
01-0545	LYNN'S DAKO	TA MART I-0047	610-4361-426	SUPPLIES	24PK WATER - TROLLEY	000000	36.00
01-0578	TWIN CITY H.	ARDWARE & LU I-A335376	610-4361-426	SUPPLIES	SQUEEGEE SPONGES - TROLLEY	000000	9.58
		I-A336321 I-A336322 I-D362452	610-4361-426 610-4361-426 610-4361-426	SUPPLIES SUPPLIES SUPPLIES	OFFICE SUPPLIES - TROLLEY  BLEACH - TROLLEY  NOZZLES, DRILL PUMP, HOSE REPAIR	000000	89.97 2,89 20.84
		I-D362491 I-D364705	610-4361-426 610-4361-426	SUPPLIES SUPPLIES	CLEAR PEX - TROLLEY PENS, TAPE MEASURE, MISC-TROLLEY	000000	1.38
01-1503	BLACK HILLS	SPECIAL SER I-487 I-488	610-4361-422 610-4361-422		TROLLEY CLEANING - APRIL TROLLEY CLEANING - MAY	000000	1,610.00
01-1626	SERVALL UNI	FORM AND LIN				000000	1,120.00
		I-2597738 I-2600718 I-2606695 I-2609682	610-4361-422 610-4361-422 610-4361-422 610-4361-422	PROFESSIONAL PROFESSIONAL	TOWELS & MATS - TROLLEY TOWELS & MATS - TROLLEY TOWELS & MATS - TROLLEY	000000 000000 000000	71.03 61.46 58.48 68.07
01-2889	ATCO INTERNA	ATIONAL I-10487232	610-4361-426	SUPPLIES	TAKE-OFF - TROLLEY	000000	162.00
01-3877	MUTUAL OF O	MAHA I-062617	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	8.17
01-3970	A & I DISTR	IBUTORS					

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-3970	A & I DISTRI	BUTORS continu	ned					
		C-93755	610-4361-426	SUPPLIES	RE?	TURN 55GAL BLUE DEF -TROLL	EY 000000	122.50-
		1-2970361	610-4361-426	SUPPLIES	55	GAL DRUM OIL, SYN BLEND-TR	or 000000	200.37
		I-2979311	610-4361-426	SUPPLIES	SEI	RV PRO SYN BLEND - TROLLEY	000000	102.51
				DEPARTMENT	361	TROLLEY DEPARTMENT	TOTAL:	4,518.00
						*		<del></del>
				FUND	610	PARKING/TRANSPORTATION	TOTAL:	8,618.60

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 04090 COMBINED

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

REPORT GRAND TOTAL: 382,492.87

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS	ENERGY					
		I-ELECTRIC 06-28-17	611-4362-428	UTILITIES	BROADWAY PARKING RAMP	000000	746.85
01-3151	KONE INC.						
		I-949632695	611-4362-422	PROFESSIONAL	ELEVATOR MAINTENANCE/PK RAMP	000000	145.04
01-3838	VAST BROADBA	ND I-PHONE 06-16-17 RAM	611 4262 439	UTILITIES	#PLEDUOUD 05/00 07/10/17/07/07	000000	155 41
		1-PHONE 00-10-17 RAM	011-4302-426	UTILITIES	TELEPHONE 06/20-07/19/17/RAME	000000	155,41
01-3975	FIRST NATION		611 1060 105				
		I-06-25-17 KRUZEL CC	611-4362-425	REPAIRS	SURFACE MOUNT DELINEATOR	000000	346.99
				DEPARTMENT 3	62 MAIN STREET RAMP	TOTAL:	1,394.29
				FUND 6	MAIN STREET RAMP	TOTAL:	1,394.29

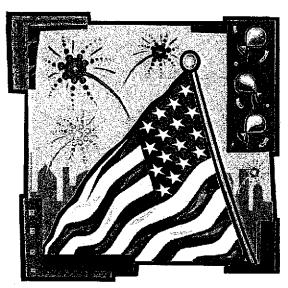
7-3-17

# City of Deadwood

5B

# Special Event Permit Application and Facility Use Agreement for

Automotive Events



# Instructions:

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

### **EVENT INFORMATION** Type of Event: Run □ Walk Bike Tour Bike Race ☐ Parade ☐ Concert ☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use Pavilion Use Other (specify) Car launch Event Date(s): S Od Total Anticipated Attendance: (# of Participants (fentative times) Actual Event Hours: (from):\_\_\_\_ Location / Staging Area: July Start Time: Set up/assembly/construction Date: いいく Please describe the scope of your setup / assembly work (specific details): July 13 Completion time: List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening: APPLICANT AND SPONSORING ORGANIZATION INFORMATION Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization: Chief Officer of Organization (NAME): Applicant (NAME): Business Phone: ( Address: (state) 356 (383) Evening Phone: (440) 761 0314 Daytime phone: (440) Fax #: ( Please list any professional event organizer or event service provider hired by you that is authorized to work on your behalf to produce this event. America

Contact person "on site" day of event or facility use <u>Joshua</u> <u>Liliuch</u> Pager/Cell #: <u>U40 26/0314</u> (Note: This person must be in attendance for the duration of the event and immediately available to city officials)

(state)

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

		AREAS ARROCHEDS AREPORTING
NO	YES	·
Þ		Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non-profit status).
<b>A</b>		Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s).:
	-	
		*KONNEWASKANEDVACSANNASANNENDON ***********************************
Please provide your event suc	n as use o	d description of your proposed event. Include details regarding any components of vehicles, animals, rides or any other pertinent information about the event:
<u></u>	total	of 25 Subaru Crossticks will Havel
on H. a	Main	
then	, ,	
Utre	)NOOD	Street. Wherever the stop takes place,
	2mb	of actors from Dead wood Alive will
Con	dulct	an old-frishbored shoot and the
<u> </u>	nicits	. The stopped cars will be in groups
<u>or</u>	<u> </u>	or five, depending on final drive
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### LEASE AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this 3rd day of July 2017, by and between the City of Deadwood, hereinafter referred to as "LANDLORD," and Deadwood Gaming Association, hereinafter referred to as "TENANT."

I

The purpose of this Agreement is to set forth the terms and conditions under which LANDLORD leases property owned by the City of Deadwood to TENANT.

 $\Pi$ 

A description of the premises for which permission is granted is as follows:

1. History and Information Center (upstairs), 3 ½ Siever

III

The purpose for which TENANT is using the above-described premises is as follows:

1. Offices and meeting space for Deadwood Gaming Association.

IV

TENANT agrees to pay rent in the amount of Two Hundred Fifty Dollars (\$250) per month on the 1st day of each month, beginning on the 1st day of July, 2017, and ending on the 30th day of June, 2018.

The above rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENANT shall be solely responsible for its own telephone and internet expenses and access.

V

TENANT may not build any structures on the above-described premises. Further, any proposed improvements or changes to the above-described premises must be approved by the Deadwood City Commission.

VΙ

TENANT specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located or stored in or upon LANDLORD property pursuant to this Agreement and that DEADWOOD shall not be responsible for any damage or loss to or of

TENANT'S property which results from any cause or reason with regard to personal property owned by TENANT stored or located on city property pursuant to this Agreement. Further, TENANT agrees to hold LANDLORD harmless and indemnify DEADWOOD from any sums of money, which LANDLORD might have to pay to any person as a result of property damage, personal injury, or death resulting from TENANT'S use of city property pursuant to this Agreement.

VII

The Deadwood Historic Preservation Office shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and TENANT shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by the City Commission of the City of Deadwood and shall be effective upon approval by the Deadwood City Commission. Any extensions of the term of this Agreement must be approved by the Deadwood City Commission.

VIII

The parties agree that either party may terminate this Agreement upon serving a written notice of such termination. The parties agree that the TENANT shall have thirty (30) days to vacate the building and remove such items that it owns from the building from the date of receipt of the notice of termination.

IX

TENANT shall maintain adequate insurance against any loss on any property it stores or maintains on the premises. TENANT shall also maintain adequate insurance - a minimum liability insurance policy of One Million and No/100ths Dollars (\$1,000,000.00) - against any loss that may occur due to activities pursued by TENANT as outlined in paragraph III, above.

X

This Agreement shall be governed by and construed in accordance with the laws of the state of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Lawrence County, South Dakota.

XI

In the event that any provision of this Agreement is held unenforceable or invalid by a Court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

XII

This Agreement constitutes the entire Agreement of the parties and any other prior Agreement, discussion, representation or communication regarding the subject matter of this Agreement is superseded by the terms of this Agreement.

Dated this 3rd day of July, 2017.

	LANDLORD City of Deadwood
	Charles Turbiville, Mayor
ATTEST:	
Mary Jo Nelson Finance Officer	
Dated this day of July, 2017	
	TENANT DEADWOOD GAMING ASSOCIATION
	Michael Rodman

7-3-17

6B

# City of Deadwood

# Special Event Permit Application and Facility Use Agreement for

Mile High Bicycle Challenge -July 15, 2017



#### Instructions:

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

EVENTUNEOR/WATION EXPENSES.
Type of Event:  Run Walk Bike Tour Bike Race Parade Concert  Street Fair Triathlon Rodeo Ground Use Pavilion Use  Other (specify)
Event Title: Mile High Braycle Challenge
Event Date(s): July 15 2017 Total Anticipated Attendance: 35 (month, day, year) (# of Participants 35 # of Spectators 9)
Actual Event Hours: (from): 9 (AM) PM (to): 11 (AM) PM
Location / Staging Area: Lofus Up, Lead SD
Set up/assembly/construction Date: 7/15/17 Start Time: 7 AM) PM
Please describe the scope of your setup / assembly work (specific details):
Trail Marking
Dismantle Date: July 15/017 Completion time:
List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening:  McGovern H. // Road July 15, 2017, Saturday 9:15-9:35 an
APPLICANT AND SPONSORING ORGANIZATION INFORMATION Commercial (for profit) Noncommercial (nonprofit)  Sponsoring Organization:  Northern Hills Recreation Association
Chief Officer of Organization (NAME): Jacob Thaler
Applicant (NAME):
Address: 1/006 Moose Trail Lead SD 57754  (city) (state) (zip code)
Daytime phone: ( 605) 584-4126 Evening Phone: ( 605 ) 481-5377 Fax #: ( )
Please list any professional event organizer or event service provider hired by you that is authorized to work on your behalf to produce this event.  Name:
Address:
(city) (state) (zip code)  Contact person "on site" day of event or facility use See The Pager/Cell #: 6054815577  (Note: This person must be in attendance for the duration of the event and immediately available to city officials)

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

		FILE STATES AREAS (REPORTED SANCES OF FILE SANCES O	
	NO	YES	
		Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must a a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit appl (providing proof and certifying your current tax exempt, non profit status).	
		Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s).:	
		Race Registration is \$35, used by Northern	<u> </u>
		Hills Rec to provide additional events for the commence of the	nunH
		HOVERALEIEMENIEDESCRIPTION: 23	
your e	ent suc	a <b>detailed description</b> of your proposed event. Include details regarding any components as use of vehicles, animals, rides or any other pertinent information about the event:	
	acer.	will start at the Dog Park in Lead and	1
456	H	_ new Homestake Trail about Deadwood	This
NÎ	11 pr	<del></del>	000
Fro.	n	there they will get on the Mickelson	
10	eil .	nd travel toward Kirk Trailhead and	
fall	ow_	our out of town lourse and end u	12
bac	<u>k</u>	at Lotus Up.	·
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7-3-17

### City of Deadwood

60

# Special Event Permit Application and Facility Use Agreement for

My School Color Run 2017



#### Instructions:

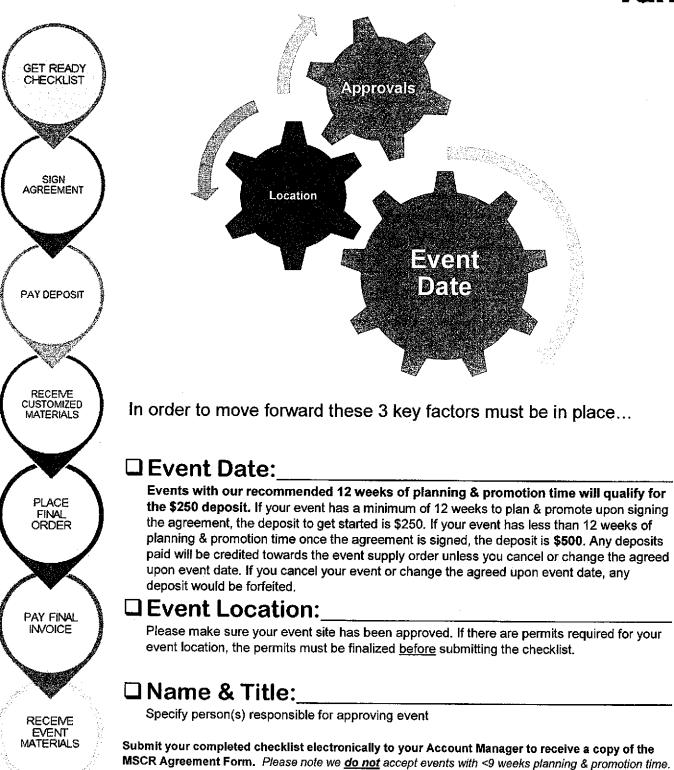
To apply for a Special Event Permit, please read the Special Event Permit Application Instructions and then complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this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

Type of Event:
🖾 Run 🖾 Walk 🔲 Bike Tour 🔲 Bike Race 🔲 Parade 🔲 Concert
Street Fair Triathlon Rodeo Ground Use Pavilion Use
Other (specify)
Event Title: My School Color Run
Event Date(s): 10 /15/2017 Total Anticipated Attendance: 250
(month, day, year)  (# of Participants /50 # of Spectators /00)
Actual Event Hours: (from)://AM/PM (to):AM/PM
Location / Staging Area: Route (Shown on Map)- From Pluma Gateway to Gent Complex
Set up/assembly/construction Date: 10/16/2017 Start Time: 8 AM/ PM
Please describe the scope of your setup / assembly work (specific details):
Tables, Signage at Start and Finish, Wolanteers Stationed
at Road Crassings and turns.
Dismantle Date: 10/15/3017 Completion time: 5 AM (PM)
List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of
Closing and time of re-opening:
HONE
···
Commercial (for profit)
Commercial (for profit)  Noncommercial (nonprofit)
Noncommercial (nonprofit)
Sponsoring Organization: Level-Devolvent Post Prom Committee
Sponsoring Organization: Level-Devoluted Post Prom Committee  Chief Officer of Organization (NAME):
Sponsoring Organization: Level-Devolution: Post Prain Committee  Chief Officer of Organization (NAME):  Applicant (NAME): Business Phone: ()  Address:
Sponsoring Organization: Level-Devolution: Post Prain Committee  Chief Officer of Organization (NAME):  Applicant (NAME): Business Phone: ()  Address:
Sponsoring Organization: Level-Devolution: Post Prom Committee  Chief Officer of Organization (NAME):  Applicant (NAME):
Sponsoring Organization: Level-Devolution: Post Prem Committee  Chief Officer of Organization (NAME):  Applicant (NAME):
Sponsoring Organization: Level-Development Part Provincement (nonprofit)  Chief Officer of Organization (NAME):
Sponsoring Organization: Level-Devolutive Post Prair Committee  Chief Officer of Organization (NAME):  Applicant (NAME): Merritt Keehin Business Phone: ()  Address:
Sponsoring Organization: Level-Devolution: Post Prain Committee  Chief Officer of Organization (NAME):

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

# school CCI I

#### **LET'S GET STARTED! Checklist**



# MSCR GET STARTED CHECKLIST INSTRUCTIONS & ADDITIONAL INFORMATION



Here is a little more detail to accompany the attached checklist and also what happens once your checklist is submitted:

Events with our recommended 12 weeks of planning & promotion time will qualify for the \$250 deposit. If your event has a minimum of 12 weeks to plan & promote upon signing the agreement, the deposit to get started is \$250. If your event has less than 12 weeks of planning & promotion time once the agreement is signed, the deposit is \$500. Any deposits will be credited towards the event supply order so the deposit money will come back to you unless you decide not to move forward with the event or if you reschedule your event from the agreed upon event date, then any deposit would be forfeited. Events that do not have at least 9 weeks of planning and promotion time will not be accepted.

I highly recommend that you review the detailed list of Frequently Asked Questions below. There is a lot of important information in there that describes the finer points of this event.

On page 8 there is a separate planning checklist just for you and your team to help with the sign-up process. Also, I've included a more detailed list of our most frequently asked questions to help you and your team with your planning discussions.

#### Here is an overview of how the process works to sign up for an event:

Complete MSCR Get Started Planning Checklist (attached) & Return to us -> Receive MSCR Agreement via email -> Sign & Return MSCR Agreement -> Receive deposit invoice via Email -> Pay Deposit online with a credit card or check -> Receive My School Color Run Official Program Guide, Introduction to MSCR Team Members who will be working with you on your event and the list of questions about your event details to return to our team so we can begin customizing our documentation to your specific event details. Any deposits will be applied towards your final invoice as a credit unless you cancel or reschedule your event. Please note that there is a 100 participant minimum to sign up for a My School Color Run event. Two weeks prior to your event, you will notify us of your total number of participants and we will ship your MSCR event day supplies [Three weeks shipping lead time needed for Hawaii & Alaska]. We recommend at least 12 weeks to maximize your ability to promote and raise money for the event. The sooner you get started, the more money you will be able to raise from your event.

#### Overview of how you fundraise with a My School Color Run event:

The way the program works is that the participants pay a registration fee directly to your organization (we usually use \$35 as the typical fee now as many clients started charging higher prices) and since your cost to us is \$12 per participant, your school would raise \$23 on each participant based on a \$35 registration fee. You set the registration fee for your event so you could charge \$35, \$25 or \$40 - it's up to you. The other fundraising component to My School Color Run is the fundraising mailing program. The kids collect addresses of potential sponsors/donors and then give these addresses to your team. Your team then mails out the

special flyer we will provide to you to these addresses and then the sponsors/donors would mail back a check to your team (there is also the option to accept donations for your event online and we will help you set that up). This could bring in another \$10 to \$50 per participant. Also, if you were to get any local businesses to sponsor your event, that would be extra fundraising dollars for your school. Also, we just get the \$12 per participant (a detailed list of what you get for this \$12 is below in the most frequently asked question list I've provided) so any additional money you raise through the fundraising mailing program and sponsorship is 100% yours to keep.

For example, 250 participants pay \$35 each, each of these participants raise another \$25 through the fundraising mailing program. That would raise \$12,000 from your event. (250 x \$35 (less the \$12 cost per participant) + 250 x \$25). And even more if you can get a few local businesses to sponsor your event. Again, this is just for 250 participants - a bigger event means more fundraising dollars.

So for anyone to participate, kids, friends, family and even members of the community for a community wide event they would need to pay the registration fee you would be charging. Please note there is a 100 participant minimum requirement for this event.

#### What happens next if/when you are ready to move forward?

Please complete and return the attached MSCR Get Started Checklist one of three ways: Scan & Email the checklist back to us. If you do not have a scanner, please take a legible photo of the checklist with your phone/camera and email a photo of the checklist to me. If you are unable to scan the document or take a photo of the document, please refer to the \*\*\*fax number: 772-365-0312 \*\*\*Please note that faxing the checklist may delay processing.

Here is a little more detail to accompany the attached checklist and also what happens once your checklist is submitted:

The next step would be to sign an agreement with us for the event. Before moving to the agreement signing phase, there are 3 key factors which should be in place:

- 1) Event date (When choosing your date, please allow at least \*12 weeks to plan & promote your event) Also, when selecting the best date, it is always a great idea to check your school calendar for conflicting events and even local event calendars for running events or other well attended community events so you won't lose potential participants to other activities.
- 2) Event location with permissions, permits if applicable (Hosting an event on school grounds typically does Not require any permits. If you are going to use city/town streets or a local park, most likely a permit would be required)
- 3) Verbal Approvals from the hosting organization (school, club, company, etc.) to hold an event on behalf of said organization (nothing formal-this is just to confirm that the administration/board/superintendent/PTO or PTA, etc. are all on board with the event, you can just list a name(s), their signature(s) is/are not required)

Also, at some point you will need to pay the deposit to move forward and start receiving customized documents, etc. so if there are any steps you need to take to make a payment to My School Color Run, please take those steps now so your start date won't be delayed. If you need our W9 or for us to complete any vendor documentation, please let me know.

Once you feel that these are in place on your end, return your completed MSCR Get Started Checklist and we can move forward with the next steps which I will outline below.

- 1) sign and return the My School Color Run agreement (which I will email to you when you notify me by returning your checklist that the details above are in place)
- 2) once we receive the agreement, we will generate an invoice for the deposit and email that to you for payment (typically turned around within 24 hours)
- 3) once the deposit is paid (this can be done online with a credit card or check), we will begin sending you information. The first thing we will do is to email the My School Color Run Official Program Guide and a list of questions for your team to answer to begin customizing our documentation to your event

\*We recommend about 12 weeks to plan & promote your event. If you are uncertain as to whether or not you have enough time, please contact me and we can help you with this planning detail.

#### Tips for determining how much time to allow for the event details:

When choosing your date you want to make sure you allow at least 12 weeks to plan and promote your event. This does not include the time you will need to finalize the date, location and permissions for your event, signing an agreement with us and then paying the deposit. The only way to secure an event date and our services is to sign an agreement. If you need any guidance on when to get started and have the recommended amount of time for optimal fundraising success, please email me your date(s) that you are considering and I can let you know the latest you should get started planning and promoting your event.

Below you will find a list of the questions we often get asked. We still encourage you to contact us and to ask questions or request clarifications. We enjoy interacting with our customers and this will also give you an opportunity to get to know us before you sign up and to experience our responsiveness and attention to detail before committing to a My School Color Run event. We will be working with you every step of the way. Thanks!

1) What is the typical distance for a My School Color Run? Does it have to be a 5k? What is the Junior Color Run?

The typical distance is around 3 miles but you get to decide how long your course will be. This is a fun run and your course can be 2 miles, 2.5 miles or 2.8 miles -whatever you decide. Also, for the littlest kids, your course can be 1 or 1.5 miles. If your event has a combination of little kids and older kids / adults, what you can do is to have one course and just start the youngest group 1 or 1.5 miles from the finish line so you only have to manage one course. For the Junior Color Run, it's just a shorter course distance (1 to 1.5 miles) and there is an optional training program for the kids to log miles to train for the event and to build excitement around the event through the training program.

2) It says that we will need 12 weeks to plan for our event, why is that?
This time-frame will allow you to successfully plan and promote the event. Keep in mind that about 12 days before the event, you will be placing your final order for supplies (t-shirts, race bibs, color packets) based on the number of participants you have at that time so it's really just a little over 10 weeks available to create all of your marketing materials (with our help & customized documentation to your event) and to plan, promote the event and collect all of the registrations and fundraising mailers. This time will pass very quickly. Again, we don't want you

to just have an event, we want you to have a SUCCESSFUL event and raise lots of money for your school and/or cause. Having this 10 weeks will really contribute to the level of success of your event.

- 3) Do I have to charge a certain amount for the event? Can I charge \$20? \$30? \$40? You can charge any price that you like; \$20, \$25, \$30 and even \$40. This is a fundraising event and the money raised is going towards a good cause so many clients have charged more for their events. You may also charge one price for students and another for non-students. You may also have a group rate and/or any other discounts you want to add to your registration form.
- 4) What is the fundraising mailing program? Do I have to do this part? We have created a unique direct mail campaign that has helped many schools raise a lot of additional money around the My School Color Run event. Doing this mailing program can double your fundraising dollars around this one event. When we created this concept, the mailing program was and is an essential component to making this a truly successful fundraising program. There is also a new option to accept online donations through EventBrite and this can further expand your reach to potential donors. We will show you everything you need to do to make this a success for your school and to achieve / exceed your fundraising goals.
- 5) I've never planned an event before, will I be able to pull this off?
  Yes, with our guidance, support and My School Color Run Official Program Guide you and your team will be able to produce a successful My School Color Run fundraising event.
- 6) Does anyone from My School Color Run come to our school to help with the event? No, we will not be at your event or visit your school at any time during this process. We will provide support via telephone & email throughout the process and provide you with all of the materials and guidance you will need for you and your team to create a successful event.
- 7) What is the color made of? How to we distribute the color? What about our kids with asthma/breathing issues?

Below you will find more information on the color and how it's distributed and cleanup. With over 1000+ My School Color Runs held in the past 2 years we have not received any complaints about staining or damage from the color. It's very simple ingredients.

The key distinction for this event, especially when obtaining approval, is that is not paint - it is food coloring mixed with corn starch for the color powder packets and liquid food coloring mixed with water for the liquid color portion of the event. It is food coloring that is used in baking and easily rinses away.

Overview of color: Our My School Color Run has 2 color components. First, there is the liquid color (liquid food coloring mixed with water/(red, blue, yellow, and green colors available, your choice) which is sprayed on the kids throughout the course. We will provide you with qty. 8 sprayers (these are 1-gallon containers and you fill them up with the liquid color, hand pump them a few times and then spray) for 4 liquid color stations along the course, so 2 sprayers at each station. Most of this color ends up on the kids as it is sprayed directly at them. This is food coloring that is used in baking and can be purchased at any grocery store. Most of the liquid color will end up on the participants so this is not a big mess and it can be rinsed away.

The second color component is the individual powder color packets (corn starch with food coloring/7 colors to choose from: red, yellow, orange, teal blue, purple, pink, and green).). We will provide you with 1 of these packets for every participant. These packets are typically used at the finish line and everyone throws up the color packets in the air simultaneously for the final color celebration. This is also food coloring that is used in baking and can be purchased at any grocery store.

This event is <u>not</u> similar to the larger color run events where at those larger color run events, the powder color is distributed all along the course and with machines - this event is on a much smaller scale. The color powder will be contained to the finish line area and each participant will have 1 packet to throw in the air. This is easy to clean up.

We recommend that the kids with asthma / breathing issues not be in the middle of the final color powder celebration at the finish line but on the edges as they would avoid any really dusty situation.

- 8) Can we use our school track for the event? What about artificial turf?
  No, you should <u>not</u> use your school track as part of this event. There are so many different types of tracks & surface compositions we cannot guarantee that the color will not stain a track. Also, even the mention of any color near or on a track, in our experience, has created problems for event organizers. We recommend that the liquid color stations and finish line be on a grassy area for ease of cleanup (rinse away or let mother nature wash it away or let the grass grow out and mow it away). No, this event should <u>not</u> be held on an artificial turf surface.
- 9) Can we use city streets for our event?
  Yes, some clients do have their events on city streets. Please be aware that choosing to have your event on city streets can add to your planning time and expenses. There are typically additional permits to be obtained, approvals, additional insurance and added expenses for police details and/or road closures. Most of our clients use their school grounds or even the
- 10) Where can I find the agreement? How do I get started? Is there a minimum number of participants for this event?

grounds of a nearby, larger school if more space is required.

We will send you the agreement once we have qualified that you have finalized an event date, an event location with permissions and the necessary approvals from the school and/or Principal, Superintendent, Board, etc. Having these in place before signing an agreement means that you can focus strictly on the planning & promotion of the event and the fund-raising mailing program the day you get started with us. Please note there is a 100 participant minimum for this event.

#### 11) What is the deposit for?

Once you sign and return an agreement with us we will generate and email you an invoice for the deposit. Once this is paid, we will get you started. Any deposit paid will be credited towards your final bill so any deposit money will come back to you unless you cancel your event or change the agreed upon event date. We will be investing a lot of time and resources to get your event up and running and this is a low, up-front cost way of ensuring that our resources are being used effectively for clients who are truly interested in moving forward with an event. If you reschedule your event from the agreed upon event date (on the signed agreement) the original deposit is forfeited and there is a \$250 rescheduling fee to restart the program with a new date.

The rescheduling fee will be applied as a credit towards your final invoice unless you decide to cancel or reschedule your event again, then the rescheduling fee is forfeited.

- 12) Once I sign the agreement, how long will it take before we can get started? We work efficiently here at My School Color Run and we can process an agreement and send out an invoice all in the same day. Once the invoice is paid (we have an online invoicing and payment system) we can get you started right away. We have clients submit an agreement early in the day and get started later that same day.
- 13) Can we get companies / local businesses to sponsor our event? Yes, this is your event and we want you to bring in as much additional fundraising revenue as possible around the event. Some clients have a festival around the event and this provides an opportunity for sponsors / vendors to be present on site in exchange for their sponsorship. You keep 100% of the funds from the fundraising mailing program and 100% of the funds from any sponsorships.
- 14) What do the t-shirts look like? Can we add our school logo? Sponsor logo? Are there additional costs to add other logos to the t-shirt? What sizes do you have available? The t-shirts have a colorful logo on the front that says My School Color Run and the rest of the t-shirt is plain white with plenty of room to add other logos for your school or sponsors (to see an image of the t-shirt, please let me know and I can send you a picture). Yes, you may add your school logo if you would like and even add sponsor logos too. Adding logos to our shirts is at your expense and this would need to be done at your local printer so you would handle all of the details/expense of this process. How we help with this process is to make sure you get your t-shirts early enough so your local printer has time to add the logos. SIZING: We have kid sizes and adult sizes up to 3XL.
- 15) Are there any other fees than the \$12 per participant that My School Color Run will charge? No. We just charge \$12 per participant. Any other money raised through the mailing program, sponsorships, etc. all goes directly to your school. \*Your cost per participant is \$12 What do you get for this \$12?
- 1) An Official My School Color Run Program Guide which helps you navigate the entire process; from the fundraising to producing the event itself. This also includes our unique, successful fundraising program guide.
- 2) Support We will be here to answer any questions you may have during your planning and fundraising.
- 3) Supplies All of the supplies you will need for the Color Run: 1 powder Color packet for each participant, qty. 8 Sprayers for the recommended 4 color stations along the course with liquid color included, 1 T-shirt for every participant and a Race bib (race #) for every participant & cones to help mark your run course!

Also, with the MSCR Official Program Guide you will get: comprehensive planning calendar, permission slips, program announcement, newspaper press release template, pledge sheets, business solicitation forms, customized electronic files, certificate of completion template, promotional fliers for your school and town, event day materials checklist and recommendations and sample schematics illustrating various sample courses.

Please note, we do have an online registration option for your event through Eventbrite and we will help you setup an online registration page specifically for your event. We do not profit from

you utilizing Eventbrite but it's a really nice feature to have to simplify the registration process and the money collecting process as well. The money collected on the Eventbrite event site will go directly to you. We can even set it up so you can accept donations online so you can reach more potential donors and make it easy for them to donate any amount with a credit card online. There is a nominal cost for this service which is collected by Eventbrite and this cost can/should be passed along to the participant (Eventbrite charges 5.5% + \$0.99 for each online registration. For example, on a \$25 registration fee, the total the participant would pay is \$27.38 and your school would still get the entire \$25. We do not profit from your use of Eventbrite and Eventbrite is an optional, value add to our offering to help simplify the registration process for your event. Eventbrite payouts: Final event payouts start processing 4-5 business days after your event date. Once the final event payout is processed, it can take 5-7 more business days before you receive your funds via check in the U.S. mail or via a bank transfer to an account you've designated for your event funds.

- 16) When do we order supplies and how is our final bill calculated?
  About 12 days before the event you will contact us with your final number of participants and at that time we will prepare a final invoice for your supplies and ship them to you: The t-shirts, race bibs, color packets, cones & liquid color w. sprayers will arrive to you prior to the event date via UPS. The final bill will equal the number or participants x \$12 and then we will credit any deposits paid towards your bill at this time.
- 17) Can I accept registrations after we place our final order for supplies? Yes, you can. The key here is to estimate how many registrants you will get in the last 2 weeks before the event and add this number to your final order. In our experience we have found that this number ranges from 15-25 and those who want to participate but cannot make the deadline will communicate that to you to make sure they can still participate so your estimate will be very close to the actual number of final participants.
- 18) Can I open this event up to the community? Yes, you can make the event available to the entire community and many of our clients do this to increase participation & fundraising levels.
- 19) We are not a school, can we still hold an event? Yes! We work with anyone who wants to fund-raise. Schools, companies, sports teams, cub scouts, girl scouts, cheer squads and basically any group that wants to raise money and have a great time using our fund-raising program.
- 20) When will we receive the money from the event?
  All of the money from paper registration forms/checks, fundraising mailing program check donations that arrive back in the mail and sponsorships will go directly to you throughout the registration process. If you choose to use the EventBrite online registration/donation option, you will receive the EventBrite registration fees and donations approximately 10 business days after your event date. We recommend offering both the paper registration form/check option and online registration option.
- 21) What happens if we don't reach the 100 minimum participants for our event? Do we cancel? If you fall short of 100 participants you may still move forward with your event but the cost per participant will be \$15 per participant. Please note that you must have at least 50 participants to place an event supply order.

22) Is the powder color gluten free?
Yes, the color powder is gluten free. The color powder consists of food coloring and corn starch.
Gluten is a protein found in wheat and gluten is not present in corn starch.

#### FOR CLIENT USE ONLY TO FOLLOW MSCR PROCESS:

Obtain permission to hold the event from Principal, School Board/Administration or whoever is responsible for letting an event move forward
Choose Your Event Date (See tips and suggestions above)
Choose Your Event location and obtain necessary permissions and permits if applicable
Complete and Return MSCR Get Started Checklist to Steve
Receive Agreement from Steve
Fill out and Sign Agreement
Return Signed Agreement to Steve
Receive Invoice via Email for My School Color Run deposit
Pay deposit online with a credit card or check (or send a check via U.S. Mail)
Receive Start Here / Welcome Aboard Email
Answer questions in Start Here / Welcome Aboard email and return answers to MSCR Team
Start Receiving Electronic files to promote your event and working with MSCR Team to create Awesome Fundraising Event!

# AGREEMENT BETWEEN THE CITY OF DEADWOOD AND BLACK HILLS ASPHALT, LLC SHERMAN STREET PARKING LOT REPAIRS

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 Black Hills Asphalt, LLC, with its principal place of business located at P.O. Box 43, Spearfish, SD 57783, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the work on the Sherman Street parking lot in accordance with the estimate dated 6/14/17, 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 estimate from CONTRACTOR and provides compensation in an amount of Thirty Five Thousand Eight Hundred Fourteen and 35/100s Dollars (\$35,814.35) 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 provide mill and overlay of approximately 800 square feet;
- 3. CONTRACTOR shall provide asphalt crack sealing of approximately 6,600 lineal feet. Crack sealing will entail cleaning cracks with a power crack grazer and blown out with forced air. Cracks are sealed with hot rubberized crack sealer.
- 4. CONTRACTOR shall provide crack sealing of approximately 2600 lineal feet between asphalt and concrete using 3405 crack sealer. Crack sealing will entail cleaning cracks with a power crack grazer and blown out with forced air. Cracks are sealed with hot rubberized crack sealer;

- 5. CONTRACTOR shall provide seal coating of approximately 140,000 square feet of asphalt. Seal coating will entail cleaning and spraying two (2) coats of ealer to asphalt;
- 6. CONTRACTOR shall stripe or restripe approximately 8,300 lineal feet, with four (4) handicap emblems, with Osha approved paint;
- 7. 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;
- 8. CONTRACTOR shall achieve completion of the project by August 12, 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, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by CITY;
- 10. CONTRACTOR shall pay the sum of \$200 per day for each day that the project is not completed beyond the project completion date as specified in the plans and specifications, and shall be deducted from any monies due to CONTRACTOR as liquidated damages as indicated in Notice to Bidders;
- 11. 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.

day of	, 2017.	
	CITY OF DEADWOOD	
	R <sub>V</sub> .	
	Charles Turbiville, Mayor	
on Officer		
	on	CITY OF DEADWOOD  By:

#### BLACK HILLS ASPHALT, LLC

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State of South Dakota	)				
County of	) SS )				
On this personally appeared	day of		, before	me, the _ of Black	undersigned officer, k H ills Asphalt, LLC
and acknowledged that	he executed the	same for the purp	poses the	rein contai	ned.
IN WITNESS V (SEAL)	VHEREOF, I ha	ave set my hand ar	nd officia	ıl seal.	
		Notary Pub	lic		
		My Commi	ssion Ex	oires:	

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

1-3-17 6 K

Date:

June 30, 2017

To:

**Deadwood City Commission** 

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

Downtown Walking Tour Brochure

The Deadwood Historic Preservation Office is requesting permission to print 20,000 walking tour brochures to be distributed at the Deadwood Welcome Center and the History and Information Center. (Visitor Centers) The cost to print these brochures is \$5,000 from MS Mail in Deadwood. The Downtown Walking Tour proposed quote is attached to this memorandum.

The additional exposure and success of the Welcome Center is causing an increased demand of historical information on Deadwood's National Historic Landmark. This will be tracked and noted for the 2018 Budget session.

The Historic Preservation Commission reviewed this request at their June 28, 2017 meeting and recommend City Commission approval to print 20,000 Walking Tour Brochures from M.S. Mail for a cost of \$5,000.00

#### MOTION:

Move to approve the printing of 20,000 Walking Tour Brochures from M.S. Mail at a cost of \$5,000.00 to be paid out of the Public Education line item.

#### Michael Runge

From: Sent: To: Subject:	Lynn Milos <mail@rushmore.com> Tuesday, June 20, 2017 12:43 PM Michael Runge RE: Updated Walking Tour Brochure</mail@rushmore.com>				
Hi Mike- Looks like about 5K for the 20K o lynn	f the brochures.				
Sent: Tuesday, June 20, 2017 17 To: Lynn Milos	From: Michael Runge [mailto:michael.runge@cityofdeadwood.com]  Sent: Tuesday, June 20, 2017 11:46 AM  To: Lynn Milos  Subject: FW: Updated Walking Tour Brochure				
Here you go!					
Michael Runge City Archivist 108 Sherman Street Deadwood, SD 57732 P: (605) 578-2082 F: (605) 578-2084 Website: www.cityofdeadwood.com  From: dustin@tdgcommunications.com [mailto:dustin@tdgcommunications.com] On Behalf Of Dustin Floyd Sent: Monday, June 19, 2017 11:17 AM					
To: Michael Runge Subject: Updated Walking Tour Brochure					
Mike: I've got a proof of the updated Walking Tour brochure here. Let me know if you have any trouble with the file.					
dustin floyd   benevolent over tdg   marketing & public relation   p 605,722,7111   c 605,223,1	ons				

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

7-3-17

#### MEMORANDUM

Date:

June 30, 2017

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

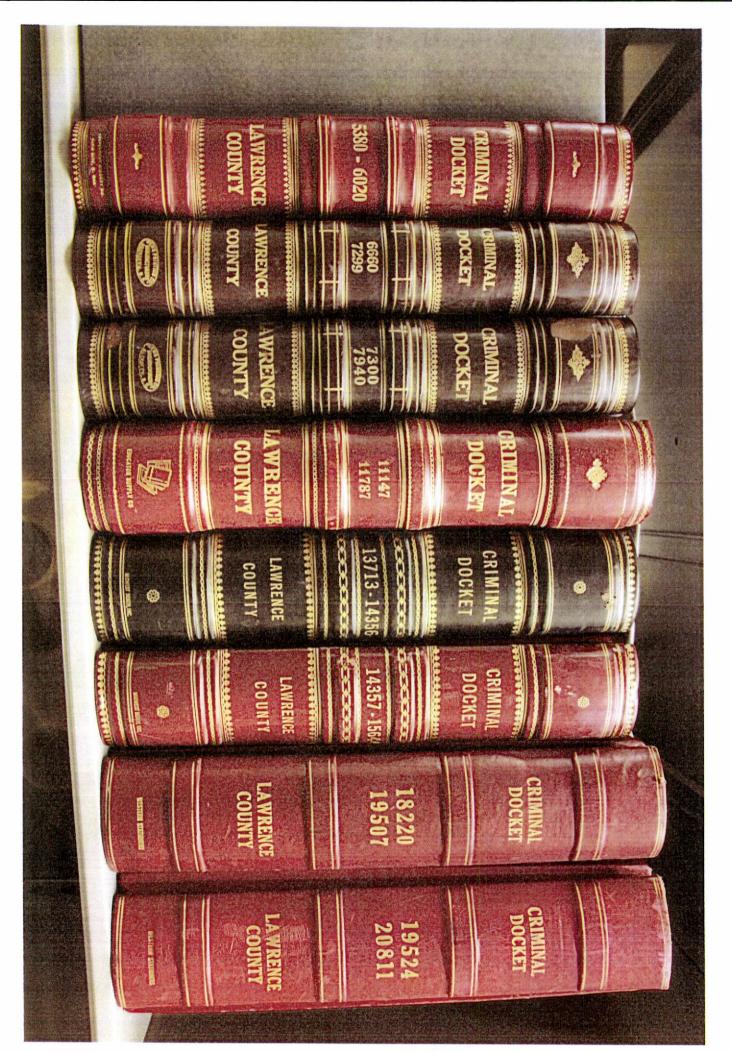
2017 City of Deadwood Ledger Indexing Project

The Historic Preservation Office through the City Archives is requesting permission to enter into a contract with Donald Toms of Lead, South Dakota to index eight (8) criminal record dockets (1950-1979) as part of the 2017 ledger indexing project. The Deadwood Historic Preservation Commission allocated \$8,000.00 to index the City's collection of Lawrence County ledgers. These ledgers provide insight into the criminal and legal activities of Lawrence County. Photographs of the dockets are attached to this memorandum.

The Historic Preservation Commission reviewed this request at their June 28, 2017 meeting and recommend City Commission approval to enter into a contract with Donald Toms to index eight (8) criminal record dockets from 1950-1979 as part of the 2017 Ledger Indexing Project for a cost not to exceed \$8,000.

#### **MOTION:**

Move to enter into a contract with Donald Toms to index eight criminal record dockets from 1950-1979 as part of the 2017 Ledger Indexing Project for a cost not to exceed \$8,000 from the budgeted HP-Archives line item.









**Department of Education** 

June 19, 2017

Kevin Kuchenbecker Historic Preservation Officer City of Deadwood Historic Preservation Office 108 Sherman St. Deadwood, SD 57732 7-3-17 6M

RE:

ARC Cost Estimate to Complete Monitoring and Report Preparation of 53 Taylor St. Retaining Wall Demolition and Construction in Lawrence County, South Dakota for the City of Deadwood, Historic Preservation Office.

Dear Mr. Kuchenbecker:

The City of Deadwood Historic Preservation Office (Deadwood) has requested that the Archaeological Research Center (ARC) conduct monitoring of a proposed retaining wall demolition and construction at 53 Taylor St. in Deadwood, Lawrence County, South Dakota. The project area is in a neighborhood of Deadwood which was used previously as the site of the Ingleside Cemetery; human remains have turned up in nearby properties in the past. The goal of this project is to monitor the retaining wall construction activities in order to identify any human remains or funerary objects that may turn up as a result of the demolition and excavation of the existing retaining wall at this property.

I have prepared a cost estimate for monitoring the duration of the demolition and construction activities, and for report preparation following the monitoring work. The estimate provided includes cost of survey for one ARC crew member to monitor the site, as well as the cost to prepare a report of the monitoring findings.

Please be aware that if any human remains or funerary objects are identified during monitoring, a new estimate will need to be provided that accounts for the cost of the full recovery and field recordation of the remains. Additionally, a more extensive project report will be necessary in this situation. Archaeological remains, including any features or non-cemetery-related artifacts will not be collected or recorded by the ARC staff without an explicit request from Deadwood. Any archaeological recordation and recovery would also result in an increased cost for fieldwork and report preparation. Deadwood will be contacted prior to any additional work that may be needed, and a cost adjustment can be provided.

Kevin Kuchenbecker June 19, 2017 Page 2

The current ARC billing rate is \$60.89 an hour. This is a fixed hourly rate that cannot be adjusted. Because the construction process is fluid and subject to change based on weather conditions, impacts to the removal or excavation process, equipment failure, or cultural resources finds, it is difficult to provide an exact timeframe and exact number of hours that a crew will be needed onsite for this project. Based on the pre-construction timeline provided, demolition and excavation activities are expected to last at least ten (10) business days. Given that the contractor may sometimes work longer than eight (8) hours a day, and assuming no human remains are identified, I estimate the fieldwork to last a minimum of 80 hours and up to 100 hours. In this scenario, if no human remains are identified and the work remains on schedule, the report process for the project should last another 40 hours, including mapproduction and a record search of the property area. This would produce a minimum cost range of \$7,306.80 to \$8,524.60, again, subject to finds, weather delays, etc.

If human remains or funerary objects are found, and if a monitor is needed for longer than the approximated demolition and excavation period of ten (10) days, the cost will increase based on the size and extent of what is found. Additionally, a more substantial report will need to be produced for such finds. If and when human remains or funerary objects are found, an adjusted cost estimate can be provided.

Please do not hesitate to contact me with any questions about the estimate. We will wait to initiate fieldwork until we have heard from you.

David T. Williams, MA, RPA

Senior Archaeologist, Contracts Manager South Dakota State Historical Society Archaeological Research Center

217 Kansas City St. Rapid City, SD 57701 (605) 394-1942

David.Williams@state.sd.us

#### NOTICE TO BIDDERS

7-3-17 7A

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 2:00 p.m. on June 29, 2017, to complete the "Raymond Street Improvements" project at Raymond Street for the City of Deadwood. Bids will be publicly opened at 2:00 p.m. MST, on June 29, 2017, with results presented on July 3, 2017, at 5:00 p.m. at the City Commission meeting in City Hall, 102 Sherman Street, Deadwood, SD.

Plans and specifications for the project may be obtained from Copy Country, 1026 Main Street, Rapid City, South Dakota 57701 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 cashiers check or certified check in the amount of five (5) percent of the total for the bid submitted; such check to be certified or issued by State or National Bank and payable to City of Deadwood, or through a bid bond of not less than ten (10) percent of the total bid submitted, bond to be issued by a surety authorized to do business in the state of South Dakota made payable to the City of Deadwood. A performance bond is also required.

Bids will be sealed and marked <u>"City of Deadwood Raymond Street Improvements" project</u>. Bids will 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 and to waive any informality in the bid received.

Dated this 8th day of June 2017.

Mary Jo Nelson

City of Deadwood Finance Officer

Publish BH Pioneer: June 12 and 19

For any notice that is published twice:

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

7-3-17 1B

#### City of Deadwood

#### Notice to Bidders for Equipment Exchange Pricing

2008 7.3 Cu. Yd. Volumetric Street Sweeper for

2017 2.4 Cu. Yd. Volumetric Street Sweeper

The City of Deadwood is accepting sealed bids to exchange a 2008 7.3 cubic yard Volumetric Street Sweeper for a 2017 2.4 cubic yard street sweeper or approximate equivalent.

Bids must be sealed and marked <u>Street Sweeper Equipment Exchange.</u> 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.

All bids shall be received and opened at 2:00 MDST, June 29, 2017, with results to Deadwood City Commission at regular meeting at 5:00 p.m. July 3, 2017.

Specifications are available electronically at www. cityofdeadwood.com or by calling Public Works at 605-578-3082.

Dated this 6th day of June, 2017.

CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Publish Black Hills Pioneer: June 8, 2017 and June 15, 2017

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

#### 7-3-17 10A

# STATE OF SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION JOINT POWERS AGREEMENT

This Agreement is made by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE" and the City of Deadwood, South Dakota, referred to in this Agreement as the "CITY".

#### 1. JOINT POWERS

This Agreement does not establish a separate legal entity, as contemplated by SDCL 1-24-5. The cooperative undertaking described in this Agreement will be financed and conducted under the provisions of this Agreement by the STATE and CITY. Each party has responsibilities under the terms of this Agreement and no joint board or administrator will be used.

#### 2. BACKGROUND

The CITY wishes to install a pedestrian activated rectangular rapid flash beacon signal crossing on United States Highway 85 ("US85")/United States Highway14A ("14A") in direct alignment of a proposed pedestrian bridge over Whitewood Creek in Deadwood, South Dakota, as shown on the attached Exhibit A.

#### 3. PROJECT

The STATE and the CITY concur in the proposal for a new pedestrian activated rectangular rapid flash beacon signal crossing with roadway pavement markings and signing as shown on the attached **Exhibit B** and referred to in this Agreement as "the PROJECT". The CITY will complete construction of the PROJECT by year 2018.

#### 4. THE CITY'S RESPONSIBILITIES

- A. The CITY will be responsible for all aspects of construction of the PROJECT. The CITY will design, advertise, let to contract, award, and be the contracting party for the PROJECT.
- B. The CITY will acquire all real property and temporary work easements necessary for the construction of the PROJECT.
- C. The CITY will perform all survey work for the PROJECT. Any PROJECT right of way survey that may have been performed or contracted for by the STATE will be provided to CITY for the CITY'S use in connection with the PROJECT.
- D. The CITY will provide the plans, specifications, and secure the applicable permits and environmental clearances for the PROJECT. The CITY will provide a copy of the plans and specifications to the STATE for advance review and concurrence. The CITY will make any revisions to the plans and specifications deemed necessary by the STATE. The CITY will not construct the PROJECT without obtaining STATE concurrence in the final PROJECT plans and specifications. The CITY'S plans for the PROJECT must meet STATE standards and specifications.
- E. The CITY will pay for the construction of the PROJECT and will provide all construction engineering for the PROJECT.
- F. The CITY will pay all electrical hookup fees for the PROJECT.
- G. Upon completion of PROJECT, the STATE will do a final inspection to ensure that the PROJECT meets STATE'S standards and specifications. The CITY will correct any work not meeting the STATE'S standards and specifications.

Page 1 of 4	DOT Legal:

- H. Once the PROJECT is operational, the CITY will obtain STATE approval before operational parameters are changed.
- I. The CITY will be responsible for all operation and maintenance costs for the PROJECT. Upon completion of the PROJECT is subject to the terms and conditions of <u>Agreement 613590</u> signed by representatives of each party in May 2010 entitled, "Maintenance Agreement Between a Local Government Authority and the State of South Dakota for Traffic Signals on the State Highway System, Exhibit C.
- J. The CITY assumes all responsibility and liability for any compensation, damages, causes of action, costs, disbursements, attorney fees, expert fees, claims and payments of whatever nature arising out of the PROJECT and agrees to indemnify the STATE for all such liabilities.
- K. The CITY will comply with all federal, state, and local laws, together with all ordinances and regulations applicable to the PROJECT and be solely responsible for obtaining current information on such requirements. The CITY will procure all licenses, permits, or other rights necessary for the fulfillment of the CITY'S obligations under this Agreement.
- L. If The CITY fails to complete the PROJECT in accordance with this Agreement, then the STATE shall be entitled to recover, as liquidated damages and not as a penalty, the full amount of any payments made to the CITY under this Agreement.

#### 5. INDEMNIFICATION

The CITY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of CITY'S performance under this Agreement. This section does not require the CITY to be responsible for or defend against claims or damages arising from errors or omissions of the STATE, their officers, agents, or employees.

#### 6. TERMINATION

Until construction commences on the PROJECT, the STATE may terminate this Agreement on thirty (30) days' written notice. If the CITY breaches any term or condition of this Agreement, the STATE may terminate this Agreement on written notice to the CITY.

#### INDEPENDENT CONTRACTOR

While performing services under this Agreement, the CITY is an independent contractor and not an agent, officer, or employee of the STATE.

No employee, officer, or agent of the CITY engaged in the performance of services required under this Agreement will be construed to be an employee of the STATE. All claims that may arise under the South Dakota Workers' Compensation Act on behalf of said employees, officers, or agents while so engaged and any and all claims made by any third party as a consequence of any act or omission of the CITY, and its employees, officers, and agents will in any way be the obligation or responsibility of the STATE.

#### 8. CONTROLLING LAW

The Agreement will be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement will be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

#### 9. SEVERABILITY

If any court of competent jurisdiction holds any provision of the Agreement unenforceable or invalid, such holding will not invalidate or render unenforceable any other provision of this Agreement.

#### 10. SUPERCESSION

All other prior discussions, communications, and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and, except as specifically provided, this Agreement constitutes the entire agreement with respect to its subject matter.

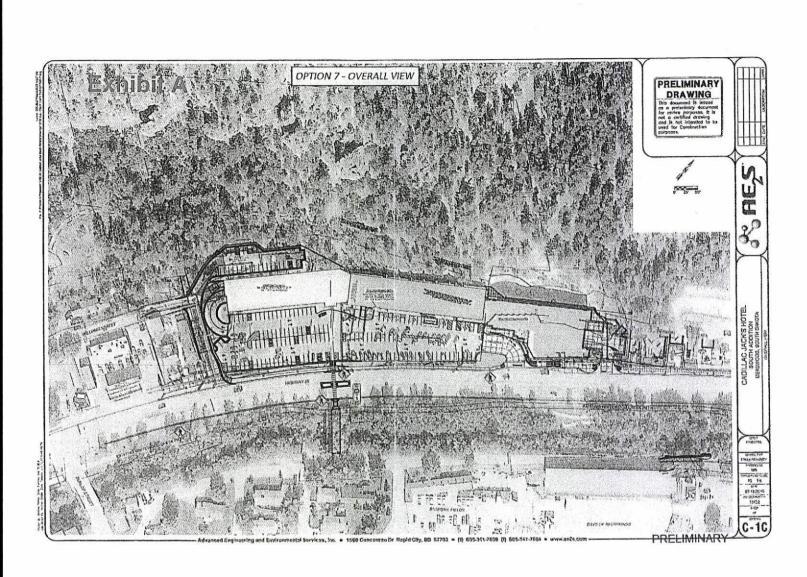
- 11. This Agreement will be effective as of the date of last signature.
- 12. The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as Exhibit D.

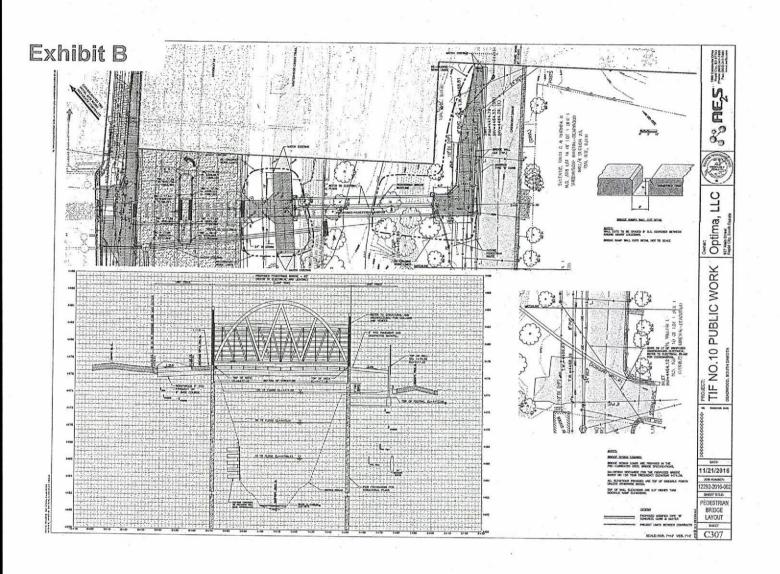
The Agreement is binding upon the signatories not as individuals but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the CITY to enter into the same.

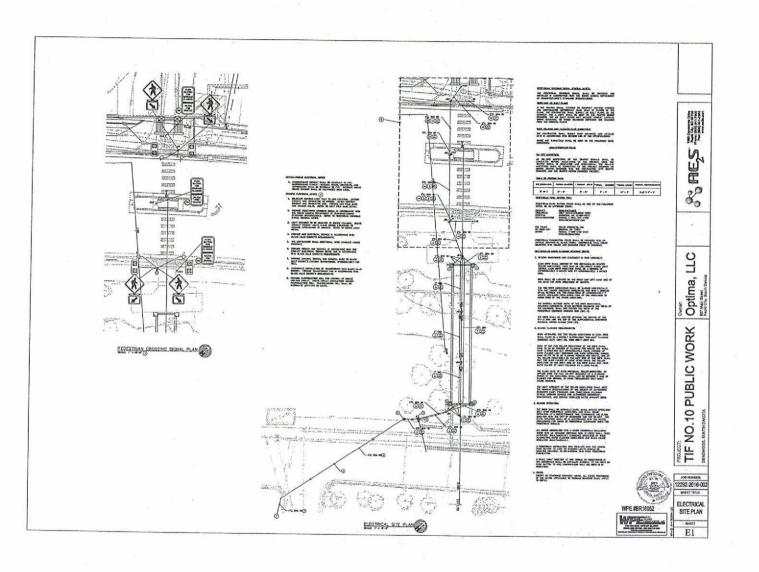
City of Deadwood, South Dakot	a	
Ву:		
Its: Mayor		
Date:		
Attest:	: :	
City Auditor/Clerk		
(CITY SEAL)		
State of South Dakota Department of Transportation		
Ву:		
Its: Secretary		
Date:		
Approved as to Form:		
Special Assistant Attorney General	al	
Page 3 of 4	ACKNOWLEDGEMENTS FOLL	
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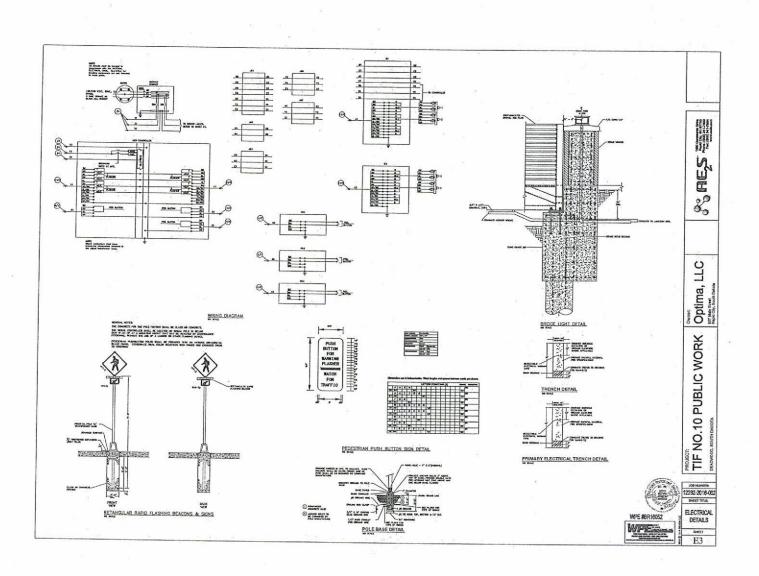
#### ACKNOWLEDGMENT

STATE OF SOUTH DAKOTA	)		•
COUNTY OF	)ss )		
satisfactorily proven to be the p	erson described	, before me,, Mayor of the City of Le in the foregoing instrument, and and for the purposes therein cont	ad, known to me or
In witness whereof I hereunto se		·	
		Notary Public	
(Notary Seal)		My commission expires:	<del></del>
	ACKNO	WLEDGMENT	·
STATE OF SOUTH DAKOTA		ANEEDOWE!A1	
COUNTY OF			
COUNTY OF	_ )		
Transportation, known to me o	r satisfactorily i	before me,, of the State of South Da proven to be the person descri I the same in the capacity there	kota, Department of
In witness whereof I hereunto set	my hand and off	icial seal.	
(Notary Seal)		Notary Public	
		My commission expires: _	<del></del>
	•		
Page 4 of 4		DOT Le	gal:









### Exhibit C

MAINTENANCE AGREEMENT
BETWEEN A LOCAL GOVERNMENT AUTHORITY
AND THE STATE OF SOUTH DAKOTA
FOR TRAFFIC SIGNALS ON THE STATE HIGHWAY SYSTEM
(Revised 02/2008)

WHEREAS, the STATE OF SOUTH DAKOTA, acting by and through its DEPARTMENT OF TRANSPORTATION, hereinafter designated as SDDOT, has approved the establishment and placement of traffic control signal systems along state highway routes, and within the jurisdictional boundaries of CITY OF DEADWOOD, South Dakota, hereinafter designated as the Local Government Authority; and

WHEREAS, the SDDOT and the Local Government Authority, respectively, agree to maintain accurate and current records for all traffic signal control systems located on state highway routes within the jurisdictional boundaries of the Local Government Authority; and

WHEREAS, the Local Government Authority assents that all traffic signal control systems within the jurisdictional boundaries of said Local Government Authority are intended to provide regulatory and enforceable traffic control that furthers the pursuit of overall public safety; and

WHEREAS, the Statutes of the State of South Dakota and acts amendatory thereof or supplementary thereto, along with the charge of the SDDOT, charge of the Local Government Authority, and regulations issued by the Federal Highway Administration, Department of Transportation, United States of America, will collectively be used to fully carry out the cooperation contemplated for all functional, operational, and regulatory aspects of the traffic signal control systems within the jurisdictional boundaries of the Local Government Authority; and

WHEREAS, the Local Government Authority's obligations in regard to the traffic signal control systems must be performed in a manner satisfactory to the SDDOT and the Federal Highway Administrator, or their authorized representatives:

NOW, THEREFORE, be it agreed for and in consideration of the undertaking of the stewardship and maintenance of the traffic signal control systems, with the SDDOT'S approval that insofar as its legal jurisdiction is concerned, the Local Government Authority assents to the requirements as have been set forth, and also pledges its good faith to carrying out the purposes as stipulated. The Local Government Authority also agrees:

1. That for all traffic control signal systems along state highway routes within the jurisdictional boundaries of the Local Government Authority, the Local Government Authority will be responsible for all three types of traffic signal maintenance

DOT Legal: 18

(preventive, emergency, and routine) as defined in the "Traffic Signal Maintenance Definitions" set forth in Exhibit A of this agreement. The parties agree that if the jurisdictional boundaries of the Local Government Authority expand after the execution of this Agreement, the Local Government Authority shall be obligated to maintain traffic control signal systems along state highway routes within its expanded jurisdictional boundaries. Priorities and schedules for all types of maintenance activities shall be set by the Local Government Authority. At least annually, and more often if necessary, the Local Government Authority shall perform preventive maintenance for those items included in the maintenance inspection checklist furnished by the SDDOT and attached hereto as Exhibit B.

- (a) That when traffic signal control systems are installed state highway routes within the jurisdictional boundaries of the Local Government Authority, the SDDOT will pay any required electrical hookup fees and the Local Government Authority will provide electric power necessary to operate the traffic signal control systems and all necessary maintenance and replacements, in kind, of all parts and apparatus of said systems, so as to ensure the continuing operation of said traffic signal control systems until such time as the parties to this agreement agree to discontinue the operation of any said system.
- (b) That the Local Government Authority will bear all costs for traffic signal control system maintenance and replacement activities to keep said system fully operational. When repair or replacement costs for any part, apparatus, or component of a traffic signal control system are estimated to exceed \$2,500, the Local Government Authority may contact the SDDOT Region Traffic Engineer to negotiate a cost sharing arrangement between the Local Government Authority and the SDDOT that will be agreed to by both parties.
- (c) That if any traffic signal control systems utilize communication devices, the SDDOT will pay the required hookup fees and the Local Government Authority will pay the required monthly rental fees.
- (d) That prior to changing any signal operational parameters for traffic signal control systems on state highway routes, including but not limited to signal timing, signal phasing, and other traffic controller functions, from those originally set or currently approved by the SDDOT, the Local Government Authority will submit in writing the necessary data and proposed changes to the SDDOT Region Traffic Engineer for approval.

- (e) That the Local Government Authority will document all changes as approved by the SDDOT on programming change logs that must be kept at the Local Government Authority's offices. If desired, the Local Government Authority may also keep programming change logs inside the signal cabinets or document changes by any automated means that may be available. The Local Government Authority will notify the SDDOT Region Traffic Engineer of implementation of any approved changes.
- (f) That the Local Government Authority will limit access to signal cabinets to qualified personnel only.
- (g) That if the Local Government Authority cannot or does not fulfill its maintenance obligations according to this agreement and the "Traffic Signal Maintenance Definitions" provided in Exhibit A, the SDDOT reserves the right to perform, or cause to be performed, any necessary maintenance and then invoice the Local Government Authority for the costs.
- (h) That the Local Government Authority will record maintenance activities in traffic signal maintenance logs that the Local Government Authority must keep at its offices, but may also keep copies inside the signal cabinets. The required traffic signal system maintenance checklist in Exhibit B shall be used as a minimum guide for this log.
- (i) SDDOT may perform or obtain inspections on signalized intersections on state highway routes within the jurisdiction of the Local Government Authority and may perform incidental repairs identified during such inspections. Nothing in this paragraph relieves the Local Government Authority of its maintenance obligations under this agreement. SDDOT will provide the Local Government Authority with an electronic or paper copy of the results of any inspections SDDOT performs or obtains. The Local Government Authority must correct all maintenance deficiencies identified in any such inspection reports and notify the SDDOT Region Traffic Engineer, in writing, of the corrections that have been made. The Region Traffic Engineer will keep a copy of the notification on file or electronically.
- (j) That the Local Government Authority will employ a reliable means to retain the maintenance and programming change logs. The SDDOT reserves the right to review the Local Government Authority's programming change logs and maintenance logs upon request, but may also carry out random inspections as deemed necessary.
- 2. That the Local Government Authority will enact such ordinances as are necessary to properly enforce any of the above provisions.

DOT Legal:

- 3. That the Local Government Authority agrees to hold harmless and indemnify the State of South Dakota, its officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings that may arise as the result of performing services hereunder. This section does not require the Local Government Authority to be responsible for or defend against claims or damages arising solely from errors or omissions of the State, its officers, agents or employees.
- 4. That this Agreement supersedes any provisions in any prior agreements between SDDOT and the Local Government Authority concerning maintenance of traffic signals along the state highway system.
- 5. That the Local Government Authority is authorized to enter into a mutual agreement with the SDDOT providing for the understanding of all considerations described above.
- 6. That the Local Government Authority has designated its Mayor as the Local Government Authority's authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the Local Government Authority. A copy of the Local Government Authority's Commission minutes or resolution authorizing the execution of this Agreement by the Mayor as the Local Government Authority's authorized representative is attached hereto as Exhibit C.

DATED this 10 day of 10	20 <u>/D</u> .
City of Deadwood, South Dakota	State of South Dakota Department of Transportation
By: Eng. Tolu	By:
Its: Mayor	Its: Region Engineer
Date: 5/10/10	Date: 27 May 20/6
Attest: City-kuditoryClerk	Approved as to Form: Special Assistant Attorney General
(CITY SEAL)	

### EXHIBIT "A" Traffic Signal Maintenance Definitions

Maintenance: The National Cooperative Highway Research Program (NCHRP) Synthesis 245 defined maintenance as "the act of preserving a particular state." With respect to traffic control systems, it is the act of keeping the systems operating as they were intended to operate.

Emergency (or response) maintenance: Actions performed on an asneeded basis. It is required when equipment breaks down or malfunctions, i.e., when the situation seriously impedes the flow of traffic or a potential risk to the public exists. Listed below are some examples, which should be classified as emergency situations. These are high priority responses and are reacted to as quickly as circumstances allow. The list shown below is not meant to be all-inclusive, and other situations may arise which could be classified as emergency:

- Traffic signal arm knockdown
- All signal indications are out.

Preventive maintenance: Actions performed on a regular basis using a set of procedures to preserve the intended working condition of the system. It includes inspection, record keeping, cleaning, and replacement of equipment components based on the function and rated service life of the equipment. It is intended to ensure reliable mechanical and electrical operation of the signals and the signal control equipment, thereby reducing equipment failures, response maintenance, road user cost, and liability exposure. The emphasis in preventive maintenance is on checking all equipment for proper operation and taking positive steps to repair or replace defective equipment. Some of the major tasks included are shown in Exhibit B - "Required Traffic Signal System Maintenance Checklist".

Routine Maintenance: Actions that have little or no effect on traffic and do not appear to pose a serious problem to the public as determined by the local government authority's Traffic Engineer or Manager. These are normal maintenance activities where responses are performed on an as-needed basis. Listed below are some examples that are not meant to be all-inclusive, as other situations may arise which may be classified as routine maintenance:

- Damaged signal hardware (intersection is still functioning)
- A single indicator of a dual indication movement burned out
- Stuck pedestrian push button
- Malfunctioning vehicle detector

# EXHIBIT "B" Required Traffic Signal System Maintenance Checklist SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION (Items shall be initialed only upon completion)

Intersection Location:	Date:
CABINET	SIGNAL POLES & MAST ARMS
Clean (as needed)	Visually check welds and arm/pole
Test fan, check thermostat setting	connections
Replace filter (as needed)	Ensure grommets are seated
Ensure all anchor bolts present & in	Ensure all anchor bolts are presen
good condition	and appear in good condition
Ensure police door is secure, and	Confirm hand hole covers are
functioning properly	workable & provide access
Check condition of weatherproof	Verify that any terminal strips are
gaskets	secure
Ensure presence of controller	Visually check for rust & cracks at
manual	arm/upright location, base plate, an
	at welds
CONTROLLER & HARDWARE	Confirm grout pad and weep hole
Verify timings/ settings by comparing	are clean/clear
to timing sheets, if necessary	Ensure that bolts are tightly secure
Ensure detectors pick up vehicles	
Test operation of pushbuttons	JUNCTION / SERVICE BOXES
Test battery backup, if present	Verify covers secured tightly &
Confirm pre-emption by sending	operable
signal to traffic signals (if pre-emption	Ensure ground wire is attached and
is present)	connection is clean
Verify video detection system	
operation, if present	DETECTOR LOOPS
SICNAL UEADO	Ensure detector loop sealant is in
SIGNAL HEADS	place, in good condition, and fully
Assure proper mounting and alignment	seals loops
Confirm backplates are secured	
tightly	MISCELLANEOUS
Confirm visors aligned & secured tightly	
Clean lenses, signs, and reflectors	
Relamp, as needed	
County, as necueu	
COMMENTS:	
Inspector's Signature	Date:

Exhibit C

### REGULAR MEETING, May 10, 2010

The Regular Session of the Deadwood City Commission convened on May 10, 2010 at 5:00 p.m. in the Deadwood City Commission Chambers, I02 Sherman Street, Deadwood, South Dakota. Mayor Toscana called the meeting to order with the following members present: Department Heads and Commissioners, Mike Klamm, Joe Peterson, Lenny Schroeder, and Georgeann Silvernail. All motions passed manimously unless otherwise stated.

### APPROVAL OF MINUTES

Silvernail moved, Schroeder seconded, to approve the minutes of May 3, 2010. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Schroeder moved, Klamm seconded, to approve the May 10, 2010 disbursements. Roll Call: Aye-All, Motion carried.

· · · · · · · · · · · · · · · · · · ·		
АВЄ		
BH CHEMICAL	SUPPLIES	410.95
3H PIONEER	SUPPLIES	646.66
SH POWER	POBLICATIONS	
CULLIGAN	UTILITIES	1,187.10 807.92
DAKOTA FENCE	Rental	
DEADWOOD GRANITE	CONTROLLER	56.50
ECCLAB GRANTE	REPAIRS	385.00
EMERY-PRATT	PROF SERV	2,000.00
PASTENAL	BOOKS	306.00
FITNESS	SUPPLIES	754_16
	SUBSCRIPTION	69.03
FOX, TERESA	DIGITIZE	16.97
GENES LOCK SHOP	KEYS	4,340.00
GOLDEN WEST	PAGERS	155.82
GOLDRUSH BROADCASTING	ADS	177.65
ED SUPPLY MATERWORKS	REPAIRS	150.00
HILLS MATERIALS	BASE	137.92
HILLSIDE DISPOSAL	DUMPSTERS	42.61
INDIAN COUNTRY TODAY	SUBSCRIPTION	1,020,00
KNOLOGY	SERVICS	-52.03
LEAD-DWD SANITARY	USAGE	273.09
LEZ, JAMES	REIMBURSE	22,695.25
LIGHT AND SIREM	REPAIRS	47.49
MEM SANITATION		325.67
HIDWEST TARE	RENTAL	348.12
MDD	DVD'S	257.15
NAPA	otilities	3,324:47
MELSON, MARY JO	SUPPLIES	1,149,99
MES OF THE BH	MILEAGE	57.72
PH TECHNOLOGY	SPONSORSELP	4,003.00
NORTHWEST PIPE	COMPONENTS	54.00
OCCUPATIONAL HEALTH	Parts	48.15
	TESTING	90.00
PETTY CASH- LIBRARY	PSINGUASE	165_35
PETTY CASH- PD	REIMBORSE	
PETTY CASE-HT. MORIAS	CASH-2010	48.75
PETTY CRSH/HP	Symposium	250.00
PONTIUS, JERRY	REIMBURSE	290.00
RAPIG DELIVERY	BELIVERY	7.18
SDM COMMUNICATIONS	The second commence of	8.80
SERVALL	SUPPLIES	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
SEW IT GOES	BEPAIRS	1,384.57
SD STATE HISTORY	изивеазнір	25.50
SO D.A.R.E OFFICE	DUES	35_00
SD COVERNMENTAL	REGISTRATION	30.00
SD GOVERNMENTAL		50.00
TRIDLE, JOHN	REGISTRATION	150.00
TRIPLE K	PELMEURZE	105.95
TRUGREEN	REPAIRS	35.00
THELEGHT	SUPPLIES	1,078.00
TC ANTHAL SHELTER	SUPPLIES	215.90
US POST OFFICE	PROCEEDS	102.80
UTILITY SERVICES	Postage	44.00
W.S. DARLEY	Mobilization	2,363.00
Marne Chemical	PARES	242.75
	Supplieș	185.00
WASTE CONNECTIONS	Dumpsters	7,207.71
WESTERN COMMUNICATIONS	FEE3	310.00
WHITCHER, EPIC	CLAIM	312:04
• •	TOTAL	_
		\$ 63,417.73
4	•	

### ITEMS FROM CITIZENS ON AGENDA

### Sanford Lab Update

John Scheetz, Environmental Manager, appeared before the Commission to give an update on the lab. The de-watering process continues to be a slow process due to the installation of the deep well pumping system which is in place and added that the process will take three years to de-water the mine to the 8000 level. Scheetz said they are focusing on the importance of safety and making certain that the lab complies with all Occupational Safety & Health Administration (OSHA) regulations and standards. On-going projects such as the stabilization of the Ross Shaft and the new pipeline project

### REGULAR MEETING, May 10, 2010

(located on the Kirk Road for water treatment purposes) are progressing. They are working on Emergency Response Plans as well as the Preliminary Design report to meet required deadlines.

### PUBLIC HEARINGS/BID OPENINGS

Bid Opening

Finance Officer Mary Jo Nelson opened and read the following bids for the surplus vehicles. One bid received for 1994 Mazda, MPV-JM3LV5236RO613313, Chad Adams - \$113.00. Silvernail moved, Klamm seconded, to accept the sole bid for Chad Adams for \$113.00. Three bids received for 1995 Mercury Mystique-1MELM65L8SK637523, Chad Adams - \$113.00, Rick Sargent - \$200.00, and Kevin Hammond - \$130.00. Silvernail moved, Klamm seconded, to accept the highest bid for Rick Sargent for \$200.00. Six bids received for 1999 Dodge Intrepid-2B3HD46R1XH798228, Chad Adams - \$113.00, Rick Sargent - \$105.00, Kevin Hammond - \$255.00, John Flueckinger - \$160.00, Tanner Loeffen - \$222.99, Shari Porter - \$100.00. Silvernail moved, Peterson seconded, to accept the highest bid for Kevin Hammond for \$255.00. One bid received for 1990 Dodge W250-B7KM2627LS694175, Chad Adams - \$113.00. Silvernail moved, Schroeder seconded, to accept the sole bid for Chad Adams for \$113.00. Roll Call: Aye-All. Motion carried. Silvernail moved, Peterson seconded, to allow the remaining six vehicles to be crushed and disposed. Roll Call: Aye-All. Motion carried.

Set Bid Opening

Silvernail moved, Peterson seconded, to set a bid opening for the Days of 76 Museum on June 14, 2010 at 2:00 p.m. with the results to City Commission at regular meeting. Roll Call: Aye-All. Motion carried.

### <u>FINANCE</u>

Payment Request

Silvernail moved, Schroeder seconded, to approve the payment of \$5,000 to the City of Lead for the Gold Camp Jubilee Celebration, to be paid from Bed and Booze Fund, a budgeted item. Roll Call: Aye-All. Motion carried.

Payment Request

Peterson moved, Silvernail seconded, to approve the First National Bank interest payment to the bondholders from all Historic Preservation Certificates of Participation totaling \$535,173.78. Roll Call: Aye-All. Motion carried.

# HISTORIC PRESERVATION/PLANNING & ZONING/PUBLIC BUILDINGS/SAFETY

Conditional Use Permit - 9 Sampson

Planning and Zoning Commission recommended approval with no conditions for the Conditional Use Permit for a Dwelling Unit - Modular for Robert and Barbara Schallenkamp at 9 Sampson Street, Lot Two (2) in Block (1) of Zoeckler and Sasse Addition to Deadwood (Also known as the Spruce Gulch Addition to Deadwood), as set out in Plat Book in Lawrence County Register of Deeds according to Plat of Richard G. Anderson, US Deputy Mineral Surveyor, as Subdivision of M.S. 681, said City of Deadwood. Lots 3, 4, 5, 6, 7, and 8 in Block 1, of Spruce Gulch Addition to the City of Deadwood, together with all improvements thereon and appurtenances thereto belonging. Klamm moved, Silvernail seconded, to grant the conditional use permit for Robert and Barbara Schallenkamp at 9 Sampson Street as recommended by Planning and Zoning Commission. Roll Call: Aye-All. Motion carried.

Conditional Use Permit - 1 Railroad

Planning and Zoning Commission recommended approval with no conditions for the Conditional Use Permit for a Dwelling - Single Family for John Bolan at 1 Railroad Avenue, Lot 1-A of Finks Flats, City of Deadwood, Lawrence County, South Dakota. Silvernail moved, Klamm seconded, to grant the conditional use permit for John Bolan at 1 Railroad Avenue as recommended by Planning and Zoning Commission. Roll Call: Aye-All. Motion carried.

Findings of Fact - 15 Washington

Silvernail moved, Schroeder seconded, based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the findings of fact and the Deadwood Board of Adjustment grants the revocation of the Conditional Use Permit for the Bed and Breakfast at 15 Washington for Brent and Mary Ellen Biskup and David Whitney, Lots 17 and 18 and the westerly 1/2 of Lots 15 and

### REGULAR MEETING, May 10, 2010

16 Block 50, City of Deadwood, Lawrence County, South Dakota (#30025-05000-180-00.) Roll Call:

### Findings of Fact - 817 1/2 Main

Silvernail moved, Schroeder seconded, based on these findings, the Deadwood Planning and Zoning Commission recommend approval of the findings of fact and the Deadwood Board of Adjustment grants the request for a Conditional Use Permit for a Dwelling Unit - Multi Family for Michael and Diane Hall at 817 1/2 Main Street, Tract B-1 of Lot 13 Block A, Sunnyside Subdivision, Deadwood, Lawrence County, South Dakota (#30800-00100-130-20.) Roll Call: Aye-All. Motion carried.

### Contract - Davis, Tim

Silvernail moved, Schröeder seconded, to allow the Mayor to sign an agreement for Use of Property between the City of Deadwood and Tim Davis to allow the Archeology Camp access to Davis property located on Lot 1 of Probate Lot 149B, Deadwood, Lawrence County, South Dakota from June 1 through August 1, 2010. Roll Call: Aye-All. Motion carried.

### POLICE/FIRE

### Amendment - SD DOT Contract

Schroeder moved, Klamm seconded, to allow the Mayor to sign the amendment #1 for the Maintenance Agreement for Project NH 1014(00)40-PCN 00U2 for the construction and improvement of streets State project located on US14A, intersection of Wall Street and US14A (pedestrian crossing improvements.) Roll Call: Aye-All. Motion carried.

### Purchase Request

Klamm moved, Schroeder seconded, to approve the purchase of furniture from ABC Business Supply at a cost of \$5,390.00, budgeted item. Roll Call: Aye-All. Motion carried.

### PARKS/RECREATION/TROLLEY

### Use of Trolley

Silvernail moved, Peterson seconded, to allow the trolley to transport Lead Pre-School students to the YMCA on May 20-21, 2010 and to waive the trolley group fees. Roll Call: Aye-All. Motion carried.

### Use of Trolley

Silvernail moved, Klamm seconded, to allow the trolley to transport Deadwood Chamber participants in the 2010 Fam Tour on June 3-4, 2010 and to waive the trolley group fees. Roll Call: Aye-All. Motion carried.

### Hire-Request

Silvernail moved, Peterson seconded, to approve the hiring of the following staff at Mt. Moriah effective May 15, 2010: Juanita James at \$9.67 per hour, Ardeth Waisanen at \$9.67 per hour, Peggy MacDonald at \$9.00 per hour, Amanda Laliberte at \$7.50 per hour, Doris Shenk at \$7.50 per hour, Dian DeRosier at \$7.50 per hour, Kelsey Dvorak at \$7.50 per hour, and Lori Dvorak at \$7.50 per hour. All hires pending pre-employment drug screening. Roll Call: Aye-All. Motion carried.

### LEGAL BUSINESS

### Contract - R.C.S. Construction

Klamm moved, Schroeder seconded, to allow the Mayor to sign the contract between the City of Deadwood and R.C.S. Construction, Inc. for the repairs to Lower Williams Street for \$41,101.45. Roll Call: Aye-All. Motion carried.

### **MAYORS BUSINESS**

### Proclamation

Mayor Toscana read a proclamation proclaiming the month of May 2010 as Archaeology and Historic Preservation Month in the City of Deadwood.

### **ADJOURNMENT**

Silvernail moved, Peterson seconded, to adjourn the regular session at 5:35 p.m. The next regular meeting will be at 5:00 p.m. on Monday, May 17, 2010.

Prepared by:
Jeremy Walton
WALDAK PROPERTIES, LLC
CLAIM JUMPERS MOBILE HOME COURT and STORAGE
200 Charles Street, STE 100
Deadwood, SD 57732
307-272-6865

STATE OF SOUTH DAKOTA	)	PERMANENT EASEMENT
2.2.	)ss	AND TEMPORARY
COUNTY OF LAWRENCE	)	CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, The City of Deadwood, 102 Sherman Street, Deadwood, SD 57732, (Grantor) hereby grants and conveys unto WalDak Properties, LLC, a South Dakota Corporation of 200 Charles Street, Suite 100, Deadwood, SD 57732, (Grantee) a Permanent Easement and Temporary Construction Easement subject to the conditions hereinafter set forth, as described below.

The property subject to this Permanent Easement and Temporary Construction Easement is legally described as:

City of Deadwood Public Right-of-Way aka Mickelson Trail adjacent to Claim Jumpers Tract 2A, a replat of ClaimJumpers Tract 2, being a portion of probate Lots 89, 417 and 420, being a portion of M.S. 207 and being a portion of Lots 10 thru 23 of block 79, O.T., according to P.L. Rogers map all located in the NE 1/4 of section 27, T5N, R3E, B.H.M., as shown on the plat recorded as Document #2005-111

Such easement shall be located on the property subject to this easement and shall include the right to construct, maintain and repair a six foot tall wood back yard fence upon said property. Exhibit 'A' Attached

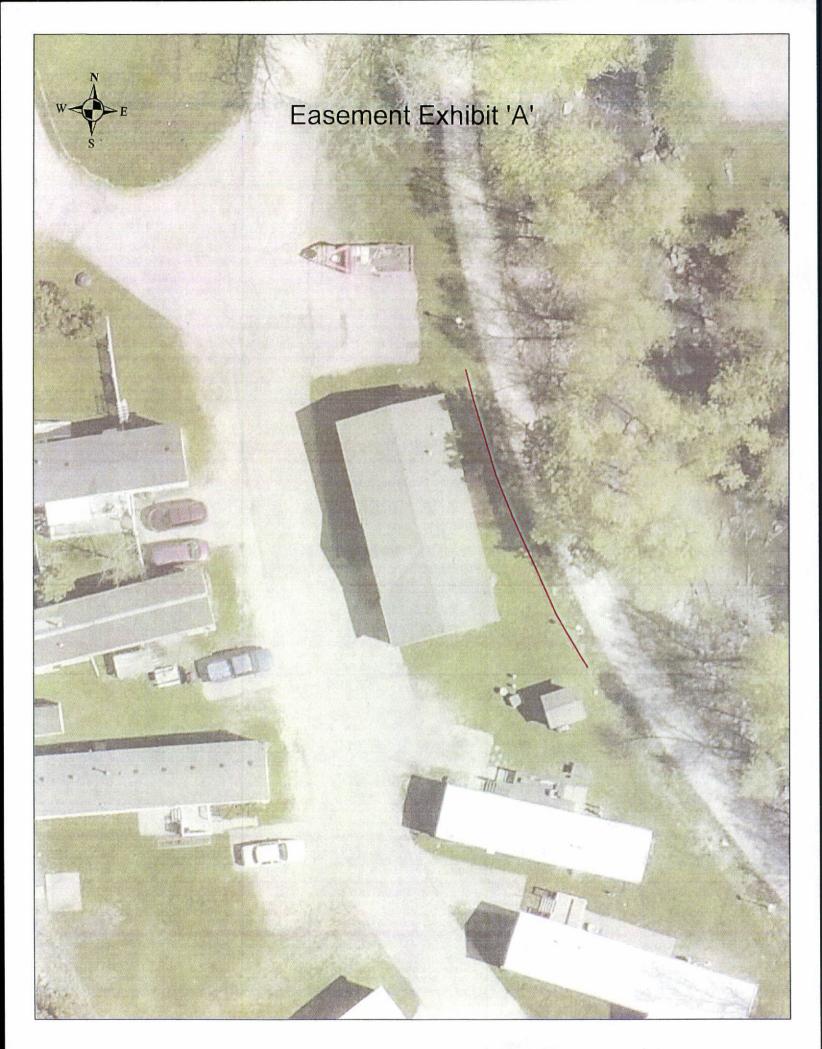
This easement shall include the right to enter upon the afore-described real property and otherwise to do those things reasonably necessary to effectuate its purpose. The Temporary Construction Easement shall be approximately five (5) feet in width, and the Permanent Easement shall be thirty-six (36) inches in width to the east of the above legally described property boundary and adjacent 200 Charles Street Lot 29 for a distance of ninety (90) feet. In addition, said fence shall not be installed closer the twelve (12) inches from the City of Deadwood Trail Lights as measured from the concrete bases and on a consistent radius adjacent the Trail.

WalDak, LLC shall bear all cost associated with the construction, care, maintenance and repair of the fence and landscape in the easement area and agrees to perform all work in a workmanlike manner. If WalDak fails to maintain the fence, the City of Deadwood shall vacate the easement and remove the fence. The Temporary Construction Easement will expire upon completion of the construction of the fence.

The City of Deadwood may terminate the easement with a sixty-day notice to the grantee at the address listed above if the City of Deadwood requires use or access to the easement area for service work on the trail or the trail lighting system and the fence shall be removed.

Dated thisday of	· · · · · · · · · · · · · · · · · · ·	, 2017.
		GRANTEE LANDOWNER:
	Ĵ	eremy Walton
STATE OF SOUTH DAKOTA COUNTY OF	) )ss )	ACKNOWLEDGMENT
On this, the day of appeared Jeremy Walton who ack property, and executed the foregoin	nowledged	2017, before me, the undersigned officer, personally that he is the owner of above referenced ent for the purposes therein.
IN WITNESS WHEREOF	I hereunto:	set my hand and official seal.
(SEAL)		Notary Public My commission expires:

Dated thisday of		, 2017.
		GRANTOR
	C	CITY OF DEADWOOD:
	_	
	H	By: Charles Turbiville
		ts: Mayor
	1	s: Mayor
ATTEST:		
Mary Jo Nelson	<del>,,,,,,,</del>	
Finance Officer		
Timanee Officer		
STATE OF SOUTH DAKOTA	`	
STATE OF SOUTH DAKUTA	)	A CENIONA ED OF EFE
COUNTY OF LAWRENCE	)ss	ACKNOWLEDGMENT
SOUTH OF EXAMELICE	, ,	
On this, the day of	, 20	017, before me, the undersigned officer, personally
appeared Charles Turbiville who a	cknowledge	d being Mayor, City of Deadwood, and that as
such and being authorized to do so	, executed th	ne foregoing instrument for the purposes therein
contained.		
IN WITNESS WITEDEAE	T 1	
IN WIINESS WHEREOF	i nereunto s	et my hand and official seal.
(OF AT)		
(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

7-3-17 1DE

### MEMORANDUM

Date:

June 30, 2017

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

Days of 76 Parade Funding Request

The Deadwood Historic Preservation Commission received a request from the Days of 76 Parade Committee requesting financial support to enhance the Native American Indian participation in this year's parade and rodeo performances as well as providing educational opportunities for residents and visitors to better understand the Native American culture. This is especially targeted at area youth. The City of Deadwood has given the Days Committee permission to utilize the football field to provide ample space for Native American performances. This space will also occupy other family activities prior to every rodeo performance on Friday and Saturday.

The Historic Preservation Commission reviewed this request at their June 28, 2017 meeting and recommend City Commission approval to fund the Native American Indian participation in the Days of 76 Parade and Rodeo performances in the amount of \$4,000.

### MOTION:

Move to approve the funding request for the Native American Indian participation in the Days of 76 parade and rodeo performances in the amount of \$4,000 from the Public Education line item of the 2017 HP Funds.

# EXHIBIT B

TO: Deadwood Historic Preservation Commission Kevin Kuchenbecker

FROM: Days of 76 Parade Committee
Ronald Burns

RE: Request for finance support \$4000

June 21, 2017



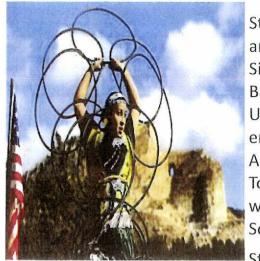
Chief Dave Bald Eagle

The Days of 76 Parade Committee has been working over the past several years to enhance the Native American Indian participation in the parade and the Days of 76 event. In years past, the Native American Indian presence was significantly large. Several dozen teepees on the hillside were home to the Indians for the entire event. To show their appreciation, the Days of 76 Committee welcomed the Indians with a large banquet of food. Over time, for various reasons things changed. The Native American Indian participation dwindled to the Bald Eagle family. Dave Bald Eagle was involved until his very recent passing.

In today's climate it is important to bring diverse people together. This request is for just such a purpose. Exposure to other cultures and beliefs only serves to foster understanding and acceptance. It is our fervent hope that bringing Native Americans back to the Days of 76 event will serve to improve relations within and amongst our community.

The Parade Committee has received permission to utilize the football field to provide ample space for Native American performances. This space will also occupy other fun family activities prior to every rodeo performance on Friday and Saturday. We have located three teepees to be located on the site for the proper background for the performances.

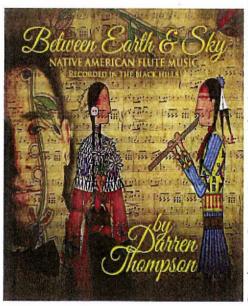
The Parade Committee reached out to Crazy Horse asking for referrals. They were very accommodating and passed along the committee's invite. Two of their weekly performing artists have submitted request of interest.



Starr Chief Eagle is an American Indian Culture Interpreter and Performing Artist. She is an enrolled member of the Sicangu Rosebud Lakota Sioux tribe currently pursuing her Bachelors Degree in American Indian Studies at the University of Minnesota Morris with some classes being taken at Oglala Lakota College. She is on two South Dakota Arts council rosters: Artists in Schools and Communities and Touring Artists. Starr Chief Eagle has performed all over the world and continues to reach out here in her homelands of South Dakota.

Starr was raised up in hoop dancing by her father Dallas Chief Eagle and continues to carry on his teachings with a combination of her own.

www.artscouncil.sd.gov/aisc/starrchiefeagle.aspx



Hailing from the Lac du Flambeau Ojibwe reservation in Northern Wisconsin, **Darren Thompson** has been a well-known artist since his debut album in 2009, "The Song of Flower: Native American Songs from Ojibwe Country", as well as being a sought-after public speaker, educator and facilitator.

He started playing the flute while in his undergraduate studies at Marquette University in the early 2000's, citing that it helped him focus while studying. Having no prior musical experience or formal training, Thompson taught himself to play the flute from his dorm room in his spare time, while also fighting the racial divide that is still a prominent issue at Marquette. That's an impressive feat for any medium, and hard

work prove to pay off as Thompson most recently was named the Crazy Horse Memorial Foundation Artist in Residence.

https://www.darrenthompson.net

https://www.youtube.com/watch?v=S8B4Q9wrry0



Dallas Chief Eagle, Jr., a member of the Rosebud Sioux tribe, has been a Hoopdancer for 36 years. In 1983 he earned a B.S. in Art Education from the University of South Dakota and received his M.A. at the same university in Counseling, Guidance and Personnel Services. He holds membership in the American Association of Counseling and Development, the National Art Therapy Association, the South Dakota Indian CounselorsÆ Association (of which he was President for two terms); and the Medicine Wheel Association, Big Horn Mountains.

He was also a First Place Winner in the Reno Red Cloud Memorial Hoop Dance Contest, Oglala Fair in 1997, and in 1996 he took First Place in the Senior Division of the World Hoop Dance Contest in Phoenix, Arizona.

Warren "Guss" Yellow Hair is a Lakota grassroots artist, from Allen, SD and owner of his own business, Teton Painted Lodges. Guss has been creating Lakota art work since he was a young man and he "enjoys creating a piece of art that people can treasure for years". Yellow Hair has a unique niche in the Lakota Arts market with his high quality painted tipis and sweat lodge covers; he paints on the covers with a distinctive form of Traditional old style pictographs of Plains Indians. Guss specializes in beadwork, tanning hides and drum mak-



ing. Guss also handcrafts small items such as dream catchers, mini-shields, beaded baby moccasins and ledger art work. He is likely the most diverse Lakota artist on the Reservation.



Gus Yellow Hair has been working with the Parade Committee for the last few years. Gus and his family have been providing entertainment. He tells stories of the Native American culture and plays the drum while his family dances. Gus is providing the teepees that will be placed on the football field.

Dallas Chief Eagle is also bringing 4 horses from his ranch in Kyle. The Chief Eagle family will ride in the parade both days in full regalia.

Each group will provide other members that will dance and entertain therefore we will have 12-15 artists performing prior to each rodeo on Friday and Saturday. The groups will interact with the spectators to teach the culture, Hoop Dancing, and storytelling. These performanc-

es are free to public. This will provide an excellent opportunity to learn the culture through family fun.

# 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

7-3-17 1015

# MEMORANDUM

Date:

June 30, 2017

To:

**Deadwood City Commission** 

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

2017 Outside of Deadwood Grants - Round Two

On June 15, 2017, the Deadwood Historic Preservation Commission's Project Committee met and reviewed the second round of the 2017 Outside of Deadwood Grants applications. The second round included seventeen (17) Outside of Deadwood Grant applications requesting a total of \$245,070.00.

On June 28, 2017 the Deadwood Historic Preservation Commission approved the following grants to be awarded. The table lists the applicant, project, location and amount for twelve (12) of the seventeen (17) grants submitted totaling \$125,000.00 for the second round. The following pages are a brief explanation of each grant which is recommended for approval from the second round of applications.

# **2017 OUTSIDE OF DEADWOOD GRANT RECOMMENDATIONS**

The committee recommends funding the f	ollowing projects at the respected	l amounts:	
D.C. Booth Fish Hatchery	Booth House	Spearfish	\$13,200.00
Frawley Ranches	Elkhorn Ridge Development	Spearfish	\$3,500.00
Ft. Pierre HPC			
Ft. Pierre American Legion	Museum	Ft. Pierre	\$12,675.00
Lawrence County Hist. Society	History of LC Book	Spearfish	\$11,200.00
Lead/Deadwood Economic Development			
Mt. Roosevelt Friendship Tower	Mt. Roosevelt Friendship Towe	r .Deadwood	\$6,875.00
Fall River County			
S.D. Game Fish & Parks	Hydro 2	Spearfish	\$20,000.00
Sioux Falls Stock Yards			
Sully County Courthouse	Courthouse	Onida	\$7,500.00
Verendrye Museum Assoc	Several Structures	Ft. Pierre	\$12,500.00
TOTAL GRANTS ROUND TWO			\$125,000.00
The committee recommends not funding t	he following projects at this time:		
City of Belle Fourche	Bandshell	Belle Fourche	\$0
Dell Rapids Society of HP	Odd Fellows	Dell Rapids	\$0
Old Finish Church	Finish Church	Lead	\$0
SD State Historical Society Foundation			
West River History Conference			-

### D.C. Booth Fish Hatchery and Archives – The Booth House

The Booth House was built on the hatchery grounds in 1905 as the living quarters for the hatchery superintendent and his family. Since 1983, it has been a museum depicting the life of the first superintendent. This structure continues to be an educational historic home with guided interpretive tours. Over the years the house has suffered from deterioration around the back porch and the front porch roof. The classical columns on the porch are suffering from wood rot, the deck is leaking, the soffit is rotten and the paint is peeling. The gutters are failing causing water leakage. These grant funds would be used to make these repairs.

Match \$13,200.00 Grant Request \$13,200.00 Total \$26,400.00

Match-to-Grant Ratio 50%

Proposed Grant amount = \$\_\_\_\_\_

13.200.00

### Frawley Ranches - Elkhorn Ridge Development

The applicant is constructing a 5.4 mile walking and hiking trail located amongst historically significant properties on the Frawley Ranches ranging from Billy Grant Homestead, Wolsey-Burton Dugout, Polo Creek Canyon, Miller Creek and others. The funding request is to purchase interpretive panels or plaques and place them at various locations along these trails to help guide and educate the public.

Match \$3,539.50

Grant Request \$3,539.50

Total \$7,079.00

Match-to-Grant Ratio 50%

Proposed Grant amount = \$

3,500.00

### Ft. Pierre HPC - Fort Pierre Chouteau

The Ft. Pierre Chouteau is one of the oldest Euro-American sites in the state of South Dakota. This site is underutilized and hard to spot by the passing public. Currently there is a gravel walking path and informational panels leading up to the site. This project is to construct a tower similar to the guard tower found on the original fort just off the street and will include a concrete path to the tower, interpretive panel and a shaded seating area for the participants. This will also provide handicap accessibility to the tower area.

Match \$30,000.00 Grant Request \$10,000.00 Total \$40,000.00

Match-to-Grant Ratio 20%

Proposed Grant amount =

\$\_\_\_

10,000.00

## Ft. Pierre American Legion Community Hall

The City of Ft. Pierre, in collaboration with the Verendrye Museum, would like to undertake a preservation project on the historic Fort Pierre American Legion Community Hall, now the Verendrye Museum building. This will be a two phase project. Phase I will encompass the exterior of the structure and Phase II will be interior renovations and upgrades. The grant request is for Phase I to help cover costs of tuck pointing, repairs to exterior walls and window replacement.

Match \$75,000.00 Grant Request \$25,000.00 Total \$100,000.00

Match-to-Grant Ratio 25%

Proposed Grant amount \_\_\_\_\_

\_12,675.00

# **Lawrence County Historical Society**

In 1981, the Lawrence County Historical Society published a book "Some History of Lawrence County". The society is requesting funds to publish Volume II which will include pioneers omitted in Volume I. This grant request will include research/contact local historical societies, date collection, fact checking, read, review and edit histories, locate photos, research and write missing pioneer histories, compile, format material, market and print, and distribute the books.

Match \$11,320.00 Grant Request \$11,213.00 Total \$22,533.00

Match-to-Grant Ratio 50% Proposed Grant amount =

\$

11,200.00

### Lead/Deadwood Economic Development

The Lead/Deadwood Economic Development is requesting resources to create a revolving loan fund to be used for commercial properties in Lead's Historic District. Commercial properties would be within the Lead Historic District. Properties must be active businesses or actively on the market for sale/lease. Properties must be a contributing property within the Lead Historic District and threaten life safety codes.

Match \$25,000.00 Grant Request \$25,000.00 Total \$50,000.00

Match-to-Grant Ratio 50% Proposed Grant amount =

15,000.00

### Mt. Roosevelt Friendship Tower

The Mt. Roosevelt Friendship Tower has benefitted from several years of historic preservation work that has stabilized the structure from deterioration, and restored it to its original form. These efforts have resulted in a renewed interest in the structure and the history behind its inception and construction. Currently there are three updated interpretive signs along the short hiking trail around the structure. This request is for the creation of four others; a map of the trail; an overlook interpretation of Bear Butte and local geology; an overlook of Spearfish and Belle Fourche which will tell the story of the meeting of Bullock and Roosevelt; the importance of these communities to Deadwood; and an overlook of Homestake Mine telling the importance of the mine and the Forest Service to the development of sustainable forestry to support the mine.

Match \$6,875.00

Grant Request \$6,875.00

Total \$13,950.00

Match-to-Grant Ratio 50%

Proposed Grant amount =

### Fall River County - Pioneer Museum

The Pioneer Museum in Hot Springs is addressing several electrical issues in the museum and wanting to replace the flood lights with LED lighting to lower electrical costs. There will be two external LED lights installed on the outside of the building with sensors and switches. There will also be lights installed in the storage rooms on the top floor where there are none now along with several miscellaneous lighting improvements. The electrical panel needs replacing as the current one is a fire hazard.

Match \$2,542.50

Grant Request \$2,542.50

Total \$5.085.00

Match-to-Grant Ratio 50%

Proposed Grant amount = \$ 2.550.00

### South Dakota Game Fish and Parks

The Game, Fish and Parks is requesting funds to help defray costs of hiring a consultant to evaluate/assess the current structural condition of the Hydro No. 2 building in Spearfish Canyon and make recommendations for a plan to stabilize and preserve the structure. The building has been vacant for several years and the structure needs to have the roof repaired to keep water out of the interior and evaluate the rest of the structure to see what additional repairs need to be done to keep the building intact and identify any hazardous materials that may be in the building. If a feasible plan for stabilization and preservation is identified, the plan will then identify potential future uses of the structure to provide options for public use and interpretation of this historically significant building.

Match \$25,000.00 Grant Request \$25,000.00 Total \$50,000.00

Match-to-Grant Ratio 50% Proposed Grant amount =

20,000.00

### Sioux Falls Stockyards Plaza

The Sioux Falls Stockyards Plaza is requesting funds to cover costs of detailed interpretive planning of the 3.63 acre plaza. The plaza will serve as an outdoor interpretive center addressing the Stockyards Ag Experience honoring the 92 year legacy of the Sioux Falls Stockyards Complex and its continuing impact on Sioux Falls and the region. Bridging agricultural history to the interpretation of contemporary agriculture highlighting the "Farm to Table" story and provide dynamic, interactive exhibits for learners of all ages and communicating the importance of agriculture to society and economy.

Match \$50,340.00 Grant Request \$25,000.00 Total \$75,340.00

Match-to-Grant Ratio 33%

Proposed Grant amount =

10,000.00

### **Sully County Courthouse**

Sully County would like to undertake a restoration project in the Historic Sully County Courthouse. The restoration will be on the Judge's Chambers located in the northeast corner of the 3<sup>rd</sup> floor. The Chambers has sustained water damage from a leaky roof and the roof has since been repaired but has left the room unusable. The County would like to restore the room to its original condition to include removing, refurbishing and replacing all woodwork, trim and base board as required; repairing the ceiling and cracks, texture, and paint; salvaging, refurbishing, refinishing, and re-installing hardwood floors.

Match \$7,500.00 Grant Request \$7,500.00 Total \$15,000.00

Match-to-Grant Ratio 50.00%

Proposed Grant amount =

7,500.00

\$

### Verendrye Museum Association – Historic Structures

The Verendrye Museum is requesting funding for several historic structures. The Log Cabin Visitor Center project will consist of replacing windows, staining and finishing inside doors and adding a second coat of concrete sealer to the basement floor. The Sanarch School project will consist of replacing trim on the windows, bricks will be replaced in the foundation and venter cinder blocks will be installed along with a concrete pad and landscaping to guide runoff into a drain gutter. The Old Jail will be painted, roof repaired, furnish the jail with appropriate furniture/furnishings, additional concrete flooring and masonry work on the bottom two feet of the structure to prevent and repair water seepage/damage and the windows and doors will be waterproofed. The Ft Pierre Depot Museum will need strengthening of the basement concrete walls and anchors in order to stop the wall from tilting inside which as bulged under the freight door area. The outside platform has dropped four inches and will be lifted/leveled with a poly foam insert to stop water from draining into the basement. A drinking fountain will be installed. Antique equipment/memorabilia will be placed outside the Depot on the east side creating an outside museum exhibit. River rock will be brought in to best fit this area for the exhibit. A two-sided historic sign will be installed providing the history of the depot. The Roy Norman Trail Sign project will continue with funds used to purchase lumber, paint and tooling equipment. Other items to be purchasing are: LCD projector, museum rack cards, printing for rack card items, display racks and glass shelving and other appropriate cases or shelves which will store display items while the Verendrye Museum is being renovated. Other items include a ladder, mini-fridge, hot water heater and two utility sinks. Because of the extensive funding request a copy of the submitted project costs is attached.

Match \$28,032.00 Grant Request \$25,000.00 Total \$52,632.00

Match-to-Grant Ratio 47%

Proposed Grant amount =

12,500.00

Total amount of 2017 Outside of Deadwood Grant awards in Round 2:

\$125,000.00

# CenturyLink – Outlaw Plaza

# 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 day of	, 2017.
ATTEST:	Charles M. Turbiville Mayor
Mary Jo Nelson	
Finance Officer	
(seal)	

OFA #1260 ORDINANCE NUMBER: 8.21 7-3-17 10H

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

Chapter 8.21 Aviation

### **8.21.010 – 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;

### 8.21.020 - 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 designated 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) Whenever weather conditions impair the operator's ability to operate the drone safely;
- (12) 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;
- (13) For the purpose of conducting surveillance, unless expressly permitted by law;
- (14) 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;
- (15) That is equipped with a firearm or other weapon;
- (16) With intent to use such drone or anything attached to it to cause harm to persons or property; or
- (17) In a reckless or careless manner.

### 8.21.030 - 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.

# CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: June 20, 2017
Organization: American Legion Riders Post 71 - fundraising during Deadwood 3 wheeler Rally July 11-15 SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:
<ul> <li>Chartered veterans' organization</li> <li>Charitable organization</li> <li>Fraternal organization</li> <li>Political party</li> <li>Political action committee or any committee on behalf of any candidate for political office</li> </ul>
Contact Information:
Name: Teresa Schanzenbach
Address: 270 Main, Deadwood, SD 51732
Phone #: 605-717-7174
Email: Teresas @ firstgold.com
501 (c) 3- Non Profit: Yes_XNo
Dates of Ticket Sales: July 11-15, 2017
Date of Raffle Drawing: July 15, 2017
Value of Raffle Prize: 4,000
Proceeds will benefit: Wreaths Across America
Office use only:
Presented at City Commission Meeting dated July 3 2017
Mary INd Sor

### **Explanation of the Raffle Permit**

During the Deadwood 3 Wheeler Rally July 11-15, we want to conduct a raffle to raise money for the American Legion Riders Post 71 from Hot Springs. This group is serving as the ride captains and sweeps for the event. The main fundraising event for this group is to raise money for the Wreaths Across America Project. Their goal in 2017 is to raise enough money to place a Christmas wreath on each grave in the Hot Springs National Cemetery in December.

One of the vendors at this year's rally is donating a trailer, worth \$4000. Raffle tickets will be sold to the rally registrants during the event July 11-15. The drawing will take place on Saturday evening after dinner is served at the Deadwood Event Complex.

100% of the raffle proceeds will be given to the American Legion Riders Post 71.