#### CITY OF DEADWOOD 102 SHERMAN STREET AGENDA

Regular Meeting 5:00 p.m. April 17, 2017

Public comments are welcomed, but no action can be taken by the Commission on comments received at this meeting. Anyone wishing to have the Commission vote on an item should call the Finance Office at 578-2600 by 11:00 a.m. on the Friday preceding the next scheduled meeting to be placed on the agenda.

At 5:00 p.m., convene as Board of Canvass to review election results, poll book and declare election results as official

- 1. PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. APPROVE MINUTES OF April 3, 2017
- 4. APPROVE BILLS
- 5. ITEMS FROM CITIZENS ON AGENDA
  - A. Joann Eastman regarding 2017 Arbor Day
  - B. Proclaim May as Wildland Fire Awareness Month
  - C. Jan Van Tassel, Original Deadwood Tours, requests that Commission allow bus tours through Mt. Moriah cemetery prior to official opening day

#### 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. Approve change order #1 from Amano McGann parking garage automation to return two boards from system and reduce contract amount by \$1,524.36
- B. Permission to hire Ashley Hansen as a seasonal employee in Finance at \$10.71 per hour and Archives at \$8.93 per hour effective May 8, 2017, pending pre-employment screening.
- C. Remove Ken Allen and Nate Allen effective April 4, 2017 from the Volunteer Fire Department roster and add Cody Rakow effective April 4 for workers compensation purposes
- Permission for Mayor to sign contract with RCS for Whitewood Creek restoration (approved April 3, 2017)
- E. Permission for Mayor to sign Loan Agreement for Use of Property for permission to use Elk Head Mount from Patrick Kinghorn from May 15, 2017 until May 14, 2022, to be exhibited in Deadwood Welcome Center
- F. Permission to purchase 10,000 trolley tokens from Phelps Ad Specialties at cost of \$3800.00 plus shipping
- G. Advertise for Trolley Manager position in house for period of five days

- H. Permission for Eddie's Truck Sales to repair turbo on 2011 trolley at cost not to exceed \$6,500.00.
- I. Renew agreement with South Dakota School for the Deaf for office rental at 3 Siever Street in the amount of \$3,000.00.
- J. Permission to purchase 5500 gallons of gasoline from Southside at cost of \$2.12 per gallon
- K. Permission to place signage on Walnut Street to identify hidden approach and allow Mayor to sign Application for Permit to Occupy Right-of-Way with South Dakota Department of Transportation
- L. Permission for Bickle Trucking to repair water tanker truck at cost not to exceed \$3,700.00.
- M. Permission for Mayor to sign Agreement for Use of Property between Bill Pearson and City of Deadwood for Archeology Camp

#### 7. BID ITEMS

#### 8. PUBLIC HEARINGS

- A. Hold public hearing for Lions International Parade Event: street closure for parade May 20.
- B. Hold public hearing for Counts Car Show Event: street closure on Deadwood Street June 3
- C. Hold public hearing for Mustang Rally Event: street closure August 31
- D. Hold public hearing for Kool Deadwood Nites activities: street closure August 23 through August 27, open container in Zones 1 and 2 on August 24, 25 and 26, waiver of banner and vending fees for the following non-profits: Deadwood Chamber and American Legion August 24 through August 27, waive parking fees at metered spots for registered vehicles August 24 through August 27, use of Interpretive Lot on August 24, use of Lower Main Lot August 24 through August 26, use of Event Complex August 26 and 27.
- E. Hold public hearing for SD National Guard Convention Event: use of Event Complex April 21
- F. Set public hearing on May 1 for PBR Pro Event: Open Container at Event Center June 9 and June 10, Special Temporary Liquor License for Saloon 10 June 9 and June 10
- G. Set public hearing on May 1 for 3 Wheeler Event: open container July 14 and 15 at Event Center
- H. Set public hearing on May 1 for Retail (on- sale) Liquor License (RL-5334) transfer from Pink Blossom, LLC to Deadwood Distillery, LLC at 643 Main Street
- Set public hearing on May 1 for Retail (on-off sale) Wine and Retail (of-off sale) Malt Beverage Licenses for Naked Winery at 692 Main St.

#### 9. OLD BUSINESS

#### 10. NEW BUSINESS

- A. First reading of Ordinance #1259 to Rescind Chapter 2.20, Parks and Rec Board
- B. Accept resignation of Marie Farrier from Planning and Zoning Commission

- C. Approve Change Order #1 for Days of 76 Grandstand Roof Replacement in the amount of \$5,911.00. Work is for replacement of rotted logs identified during replacement as well as additional layer of underlayment not included in original specifications.
- D. Planning and Zoning Commission recommends approval of exception from ordinance to allow for Lead-Deadwood fraternal organization signage. If approved, allow Mayor to sign Application for Permit to Occupy Right of Way at Highway 385 intersection
- E. Appoint members of steering committee for Deadwood Comprehensive Plan
- F. Resolution 2017-11 To Establish a Cash Reserve Policy For General and Historic Preservation Funds within the City of Deadwood
- G. Permission for Mayor to sign proposal to hire CodeWorks for plan review fee services for certain projects if requested by Public Works from April 2017 through April 2020 at 20% of building permit cost.
- H. Approve Parking and Transportation Committee recommendation to purchase and install solar powered speed check RADAR speed sign at cost of \$6,098.00. If approved, permission for Mayor to sign application for permit to occupy right-of-way to the South Dakota Department of Transportation
- I. Approve pilot program for ghost mural grant at Celebrity Hotel in the amount of \$5,185.00. Amount to be paid from Revolving Loan fund
- J. Approve final phase of Deadwood Recreation Archeology investigation and enter into contract with Quality Services Inc. in the amount not to exceed \$49,860.00. Funding to be paid from 2017 and 2018 Archeology budget

### 11. MATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

A. Recycle containers have been moved to back of Engine House

#### 12. EXECUTIVE SESSION

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

#### 13. ADJOURNMENT

## FROM THE FINANCE OFFICE

DATE: April 14, 2017

TO: Mayor Turbiville and City Commission

FROM: Mary Jo Nelson

RE: Canvass board

Administrative rules regarding election procedures for canvass board are outlined below:

**5:02:17:12.** Duties of official board of canvassers for local jurisdiction. The duties of the official board of canvassers for a local jurisdiction are as follows:

- (1) Open the returns from each precinct which are found in each poll book;
- (2) Satisfy itself that the returns are genuine and not forged; ballot count;
- (4) Declare the result; and
- (5) Make an abstract of the results of the votes cast for each of the candidates and each of the issues. The abstract must be signed and certified by the canvassers under the seal of the business manager or finance officer of the local jurisdiction.

#### OFFICIAL CANVASS SHEET FOR THE April 11, 2017 Municipal Election City of Deadwood

## Two (2) Three-Year Terms for City Commission

#### NAMES OF CANDIDATES:

COUNTY OF LAWRENCE )

David R. Ruth Jr	158
Charlie Struble	146
Bob Nelson Sr	127
Marlin Maynard	62
Jim Trucano	49
STATE OF SOUTH DAKOTA)	

We, Charles Turbiville, Mark Speirs, Gary Todd and Jim Van Den Eykel appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Deadwood, SD for the election for City Commission held on the 11th day of April, 2017, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of the City of Deadwood at the election as shown by the returns certified to the person in charge of the election.

Charles Turbiville			<del></del>		
Mark Speirs					
Gary Todd			<del>_</del>		
Jim Van Den Eykel			<del></del>		
Sworn to before me this	<del></del>	day of		_20	•
	Person	in Charge o	f the Electi	on	

Source: 16 SDR 20, effective August 10, 1989.

General Authority: SDCL 12-1-9.

Law Implemented: SDCL 9-13-24, 13-7-18.

The Regular Session of the Deadwood City Commission convened on April 3, 2017 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, Commissioners David Ruth Jr., Mark Speirs, Gary Todd, and Jim Van Den Eykel. City Attorney Quentin L. Riggins was absent. All motions passed unanimously unless otherwise stated.

#### APPROVAL OF MINUTES

Todd moved, Van Den Eykel seconded to approve the minutes of March 20, 2017 and Board of Adjustment minutes of March 20, 2017. Roll Call: Aye-All. Motion carried.

MARCH, 2017 PAYROLL: COMMISSION, \$4,096.14; FINANCE, \$26,687.34; PUBLIC BUILDINGS, \$7,486.03; POLICE, \$89,032.32; FIRE, \$7,541.22; BUILDING INSPECTION, \$5,826.84; STREETS, \$41,842.06; PARKS, \$24,749.08; PLANNING & ZONING, \$7,368.60; LIBRARY, \$9,414.09; RECREATION CENTER, \$20,777.91; HISTORIC PRESERVATION, \$25,368.51; WATER, \$20,462.45; PARKING METER, \$13,853.78; TROLLEY, \$26,191.97; PARKING RAMP, \$7,972.52 PAYROLL TOTAL: \$338,670.86

## MARCH, 2017 PAYROLL PAYMENTS:

Internal Revenue Service, \$84,977.33; S.D. Retirement System, \$37,836.02; Delta Dental, \$3,987.52.

## APPROVAL OF DISBURSEMENTS

Ruth moved, Speirs seconded to approve the April 3, 2017 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

	CONTRACT	274.47 4,555.50
A & B BUSINESS	PROJECT	272,905.00
ADVANCED ENGINEERING	PROJECT	34,762.95
AINSWORTH-BENNING	PROJECT	20,000.00
ALBRIGHT CONSTRUCTION	GRANT	261.93
ALL ANGELS EPISCOPAL	SUPPLIES	262.50
ALSCO	MAP	102.73
ARLETH LAND SURVEYING	IGNITER	709.00
ASSOCIATED SUPPLY	SUPPLIES	1,582.69
ATCO INTERNATIONAL BERBERICH DESIGNS	PROJECT	760.13
BERBERICH DESIGNS	SUPPLIES	29,700.73
BH CHEMICAL	SERVICE	637.66
BH ENERGY BH SECURITY	SERVICE	3,430.00
BH SECORITI BH SPECIAL SERVICES	CLEANING	365.00
BRANDON INDUSTRIES	POLE	167.88
	SUPPLIES	400.53
CARQUEST CENTURY BUSINESS	CONTRACT	827.00
CITY OF DEADWOOD	RAMP	225.00
CITY OF DEADWOOD CHAMBERLIN ARCHITECTS	PROJECT	154.50
CHAMBEARCH	SUPPLIES	434.00
COCA COLA	SUPPLIES	4,773.70
COCA COLA CONRADS SIGNS	PROJECT	1,500.00
DEADWOOD ALIVE	SERVICE	29,279.55
DEADWOOD CHAMBER	MARKETING	524.99
DALD	REIMBURSEMENT	337.00
DEADWOOD HISTORY	ADVERT	10,385.99
DOHENY'S COMMERCIAL	HEATER	1,600.00
DOOLITTLE, JAMES	NEGOTIATIONS	790.55
E.T. SPORTS	CONVERTER SUPPLIES	1,182.00
EAGLE ENTERPRISES		4,458.83
FIRST INTERSTATE BANK	PAYMENT SUPPLIES	2,479.08
FIRST NATIONAL CREDIT CARD	PROJECT	7,130.00
FORGEY CONSTRUCTION	SPEAKERS	809.97
GALLS, LLC	BOXES	1,420.53
GAYLORD BROS.	SERVICE	2,260.48
GOLDEN WEST	SUPPLIES	50.42
GRIMM'S PUMP	SUPPLIES	556.50
HI-VIZ SAFETY WEAR	SERVICE	2,678.37 135,00
HILLS INTERIORS	MEMBERSHIP	341.65
INTERNATIONAL CODE COUNCIL	SERVICE	2,447.07
JACOBS WELDING	WINDOWS	663.27
KAHLER, DEBRA	REPAIR	878.44
LAMB PAINTING	REPAIR	8.79
LAWSON PRODUCTS	REIMBURSEMENT	75.00
LEAD-DEADWOOD SCHOOL	REGISTRATION	1.228.92
MCGRATH, RHONDA MEHLBERG CONSTRUCTION	PROJECT	212.74
MEHLBERG CONSTRUCTION MID-AMERICAN RESEARCH	SUPPLIES	13.75
MID-AMERICAN RESERVED. MONSON, HEATHER	REIMBURSEMENT	8,332,23
	SERVICE	240.70
MDU MUTUAL OF OMAHA	INSURANCE	1,779.00
NATIONAL BUSINESS	DESK	3,500.00
OPTIRA	PROJECT	884.74
OTW SAFETY	BARRICADES	50.14
PITNEY BOWES	SUPPLIES	22,392.32
QUALITY SERVICES	PROJECT	2,307.88
RUD-CHAIN	CHAIN CLEANING	1,000.00
S AND C CLEANERS	REIMBURSMENT	10.00
SANDIDGE, LANCE	VUTUPOTOMENA	

SD DEPARTMENT OF MOTOR VEH SD MUNICIPAL LEAGUE SD PUBLIC HEALTH LAB SERVALL UNIFORM AND LINEN SOUTH DAKOTA OVERHEAD DOOR STRETCH'S SUMMIT SIGNS THE LORD'S CUPBOARD TIME EQUIPMENT RENTAL TRIPLE K TURBIVILLE, CHARLES TWILIGHT TWIN CITY HARDWARE VAST VERIZON VIEHAUSER ENTERPRISES WATER GEAR WELLMARK WESTERN COMMUNICATIONS	TITLE REGISTRATION TESTING SUPPLIES SERVICE SUPPLIES SIGNS RECYCLING SERVICE SERVICE REIMBURSEMENT SUPPLIES SUPPLIES SERVICE METERS SERVICE METERS SERVICE SUPPLIES INSURANCE ANTENNA	21.20 168.00 30.00 1,426.92 1,000.00 281.83 235.00 40.50 2,124.00 2,946.75 91.14 379.77 9,365.68 3,125.37 40.01 2,990.68 469.65 43,053.87 472.50
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TOTAL \$559,501.67

## ITEMS FROM CITIZENS ON AGENDA

#### <u>Awa</u>rds

Fire Chief Rakow presented a certificate to Toby Edstrom for 35 years of service as a volunteer firefighter.

Paul Thomson, Lawrence County Emergency Management, presented a SD Emergency Management Association Certificate of Professionalism to Ken Hawki. Commission thanked both for their service.

William McElroy, president of Ainsworth-Benning Construction, stated the Construction Industry Center presented Ainsworth-Benning and City of Deadwood with the Master Craftsmanship Award for retaining wall at Lower Main Visitor Center. Department Heads Kelly Fuller, Ron Green, Bob Nelson Jr., and Kevin Kuchenbecker accepted the award.

Todd moved, Van Den Eykel seconded to approve the following consent items: Roll Call: Aye-All. Motion carried. Police Chief Fuller gave an overview of his Annual Report, stating 2016 had a record low for DUI arrests which is due in part to increased shuttle service, public transportation and taxi services. Assaults were also down due to increased police presence on Main St. However, the drug problem was up 46% with felony drug arrests up 130%, mainly attributed to methamphetamine possession or distribution.

- A. Permission to pay the following 2017 budgeted non-profit requests: Deadwood lead Economic Development \$48,000.00 (Bed and Booze Fund), Teen Court \$8,500.00 (\$4,000.00 from Police Department and \$4,500.00 from Bed and Booze Fund)
- B. Acknowledge receipt of 2016 Police Department Annual Report from Chief Kelly Fuller.
- C. Approve payment of \$9,987.16 to Rasmussen mechanical Services for emergency repairs at History and Information Center, to be paid from General Fund Public Buildings.
- D. Permission to hire Ethan Barkdull as lifeguard at \$9.72 per hour effective April 5, 2017, pending pre-employment screening.
- E. Jillina Shupe ended employment from Deadwood Rec Center.

#### BID OPENINGS

#### Accept Bid

Van Den Eykel moved, Speirs seconded to accept low bid from RCS Construction for Whitewood Creek cleanup in the amount of \$101,000.00. Roll Call: Aye-All. Motion carried.

#### Set Opening

Speirs moved, Ruth seconded to set bid opening at 4:00 p.m. on May 1, 2017 for SCBA breathing apparatus. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set bid opening at 2:00 p.m. on May 11, 2017 for retaining wall at 53 Taylor, with results to City Commission on May 15, 2017. Roll Call: Aye-All. Motion carried.

### <u>PUBLIC HEARINGS</u>

Public hearing for street closure and use of property was opened at 5:17 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Ruth seconded to approve the street closure on Main Street from Pine to Deadwood Street on Thursday July 27, 2017 from 6:15 p.m. to 7:45 p.m., and use of portico at History Interpretive Center Saturday July 29, 2017 beginning at 12:00 p.m. for the Northern Hills Community Band performance for the Days of 76 concerts. Roll Call: Aye-All. Motion carried.

#### Set hearings

Speirs moved, Ruth seconded to set public hearing on April 17 for Lions International Parade Event. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to set public hearing on April 17 for Counts Car Show Event. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set public hearing on April 17 for Mustang Rally Event. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set public hearing on April 17 for Kool Deadwood Nites Event. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set public hearing on April 17 for SD National Guard Convention Event. Roll Call: Aye-All. Motion carried.

#### OLD BUSINESS

#### Rescind MOU

Speirs moved, Ruth seconded to approve Deadwood Lead Economic Development request to forego participation of Memorandum of Understanding regarding use of pavilion and rescind prior action to allow DLEDC to occupy space with potential interested businesses. Roll Call: Aye-All. Motion carried.

#### **Pavilion**

Mayor Turbiville asked for approval to add the Pavilion to comprehensive plan for purposes of determining best use. Commissioner Todd questioned why Commission does not consider offers to purchase. Commissioner Ruth stated the importance of listening to resident's opinion and believed their voices can be heard through inclusion in the comprehensive plan. Commissioner Van Den Eykel stated he was elected to represent the taxpayer to best of his ability and the ultimate decision remains with elected body. Commissioner Speirs added that he would like to see building utilized, and reminded commissioners that pavilion is an important parking area for the school. After further discussion, Ruth moved, Speirs seconded to add the Pavilion to comprehensive plan. Roll Call: Aye-Ruth, Speirs, Todd, Turbiville. Nay-Van Den Eykel. Motion carried.

#### **NEW BUSINESS**

Todd moved, Speirs seconded to purchase utility vehicle for Parks Department from Kuboda Purchase Tractor Corporation in the amount of \$17,321.16. Roll Call: Aye-All. Motion carried.

#### Security System

Speirs moved, Todd seconded to approve expenditure not to exceed \$36,000.00 for security system at Lower Main Welcome Center. Commissioner Todd questioned why this was not included in original bid. Public Works Director Green replied at the time of bidding it was unsure what type of security would be needed. Roll Call: Aye-All. Motion carried.

## INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Jan Van Tassel, Deadwood Original Tours, informed the Commission he has scheduled tours to Mt. Moriah on Thursday, April 27. Commissioner Ruth requested Van Tassel attend the next Commission meeting so action can be taken.

Chief Fuller thanked other city departments for their cooperation and assistance through the year.

ADJOURNMENT Speirs moved, Ruth seconded to adjourn the regula meeting will be on Monday April 17, 2017.	r session	at 5:46 p.m. The next regular
ATTEST:	DATE	:
Mary Jo Nelson, Finance Officer	BY:	Charles M Turbiville, Mayor
Published once at the total approximate cos	st of	

PAGE: 1

BANK: FNBAP

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 101 GENERAL FUND DEPARTMENT: 111 COMMISSION

BUDGET TO USE: C3-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTI		CHECK#	AMOUNT
01-0418	BLACK HILL		# # # # # # # # # # # # # # # # # # #				
		I-866 -2017	101-4111-423	PUBLISHING NOTICE (	OF MTG - REVIEW BRD	000000	15.80
		I-677	101-4111-423	PUBLISHING MINUTES	- 2/21/17	000000	171.86
		I-889 - 2017	101-4111-423	PUBLISHING NOH - CI	RAFT BEER FEST	000000	18.94
		I-890	101-4111-423	PUBLISHING NOH - W	ILD BILL DAYS	000000	27.26
		I-891	101-4111-423	PUBLISHING NOH - C	INCO DE MAYO	000000	10.16
		I-892 - 2017	101-4111-423	PUBLISHING NOH - M	ICKELSON TRAIL MARA	THON 000000	17.10
		I-893 - 2017	101-4111-423	PUBLISHING NOH - 3	WHEELER EVENT	000000	15.71
		I-894 - 2017	101-4111-423	PUBLISHING NOH -MC	LAUGHLIN MIDGET REU	NION 000000	9.24
		I-895 - 2017	101-4111-423	PUBLISHING NOH - D.	AYS OF '76 EVENTS	000000	22.18
		I-896	101-4111-423	PUBLISHING NOH - E	LKS LODGE LIQ.LIC.	000000	10.63
		1-897 - 2017	101-4111-423	PUBLISHING ORDINAN	CE#1258-COMM.BLDG.P	PERM 000000	41.12
		I-911 - 2017	101-4111-423	PUBLISHING MINUTES	- 3/6/17	000000	165.40
		1-914 - 2017	101-4111-423	PUBLISHING ANNUAL	REPORT - MUNIC.OF D	WD. 000000	101.64
		I-927	101-4111-423	PUBLISHING NOH - N	O.HILLS COMMUNITY B	000000 ANA	12.94
01-1705	VANWAY TR	ОБНЛ					
		1-27491	101-4111-426	SUPPLIES APPRECI	ATION PLAQUE - JIM	VAND 000000	38.50
				DEPARTMENT 111 COM	MMISSION	TOTAL:	678.48
01-0418	BLACK HIL			PROPESSIONAL NOTICE	OF BEADLINE VOTES [	ANANA PING	28.28
		I-878	101-4130-422	PROFESSIONAL NOTICE	OF DEADLINE-VOICE F	(EG13 000000	20.20
01-3983	HARRISON,	MARILYN				22222	153.00
		I-041117	101-4130-422	PROFESSIONAL ELECTIC	)N BOARD	000000	153.00
01-4142	SORENSON,	LILA					
		I-041117	101-4130-422	PROFESSIONAL ELECTIC	ON BOARD	000000	153.00
01-4143	WAISANEN,	ARDATH				200222	170.00
		I-041117	101-4130-422	PROFESSIONAL ELECTION	JN BOARD	000000	178.00
				DEPARTMENT 130 ELE	ECTIONS	TOTAL:	512.28
01-2394	GUNDERSON	, palmer, nels					
		I-74877	101-4141-422	PROFESSIONAL LEGAL S	SERVICES	000000	2,713.01
				DEPARTMENT 141 AT	TORNEY	TOTAL:	2,713.01
01-0436	BLACK HIT	LLS WINDOW CLEA					
		I-62616	101-4192-422-08	PROFESSIONAL- MARCH	WINDOW CLEANING/HIS	TORY 000000	204.00
		1-62616	101-4192-422-04	PROFESSIONAL MARCH	WINDOW CLEANING/CIT	Y HAL 000000	467.00
		I-62616	101-4192-422-10	PROFESSIONAL MARCH	WINDOW CLEANING/LIB	RARY 000000	793.00

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

01-0547   MAM RANITATION	Californ   Californ	VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0551 MENARO'S 1-21464 101-4192-422-05 MROFESSIONAL TOILET RENTAL/COLD STORAGE 000000 110.00 101-0551 MENARO'S 1-21464 101-4192-425 SUPPLIES REFILL FOSTAGE METER 000000 379.19 101-4192-425 SUPPLIES REFILL FOSTAGE METER 000000 500.00 101-1333 DEADWOOD ELECTRIC 1-21463 101-4192-433 IMPROVEMBRYS PIRE-WIRE NEW OFFICE POLICE/CL 000000 792.10 101-1330 MASTE COMMECTIONS, INC. 1-12135199 101-4192-426-11 SUPPLIES RE MARCH DUMPSTER 76 DRIVE/PARKS 000000 422.04 1-12135199 101-4192-426-20 SUPPLIES RE MARCH RECYCLING DUMPSTERS/RECY 000000 4797.50 1-12136199 101-4192-426 SUPPLIES RE MARCH RECYCLING DUMPSTERS/RECY 000000 4797.50 1-12136199 SUPPLIES RE MARCH RECYCLING DUMPSTERS/RECY 000000 4797.50 1-12136199 SUPPLIES RE MARCH RECYCLING DUMPSTERS/RECY 000000 414.56 1-12135194 SUPPLIES RE MARCH RECYCLING DUMPSTERS/RECY 000000 414.56 1-12136199 SUPPLIES RECYCLING DUMPSTERS/RECY 000000 155.25 1-12136199 SUPPLIES RECYCLING DUMPSTERS/RECY 000000 155.25 1-12136199 SUPPLIES RECYCLING DUMPSTERS/RECY 000000 155.25 1-12136199 SUPPLIES RECYCLING PURPSTERS/RECYCLING SUPPLIES RECYCLING RESPONDED SUPPLIES RECYCLING RESPONDED SUPPLIES REPAIRS RECYCLING RESPONDED SUPPLIES REPAIRS RECYCLING SUPPLIES RECYCLING SUPPLIES REPAIRS RECYCLING SUPPLIES RECYCLING SUPPLIES RECYCLING SUPPLIES REPAIRS RECYCLING SUPPLIES RECYCLING SUPPLIES REPAIRS RECYCLING SUPPLIE	1-22146   101-4192-625   ROFESSIONAL TOLIET ZERTAL/COLD STURAGE   000100   130.00			-					
		01-0547	M&M SANITAT	ION contin	ued				
1-2104	1-21404   101-1132-124   MACHINERY/EQU STEEL BRD FRAME-RACKING WIME/R 00000   379-18			I-32816	101-4192-422-05	PROFESSIONAL	TOILET RENTAL/COLD STORAGE	000000	110.00
1-2104	1-21404   101-1132-124   MACHINERY/EQU STEEL BRD FRAME-RACKING WIME/R 00000   379-18								
1-0682   PITNEY BOWES INC   1-040417   101-4192-426   SUPPLIES   REFILL FOSTAGE METER   000000   500.00	O1-0682   PITNEY BOWES INC	01-0551	MENARD'S						
01-1330 DEARWOOD ELECTRIC 1-21463 101-4192-433 IMPROVEMENTS FIFE-WIRK NEW OFFICE POLICE/CL 000000 795.10  01-1340 WASTE CONNECTIONS, INC. 1-12133946 101-4192-426-11 SUPPLIES - PA MARCH DUMSTER 76 DRIVE/PARKS 000000 4.32.04 1-12151939 101-4192-426-11 SUPPLIES - PA MARCH DUMSTER 76 DRIVE/PARKS 000000 4.37.05  01-1502 BLACK HILLS CHEMICAL 1-113639A 101-4192-426 SUPPLIES STAINLESS STEEL CLEANER/PUB BL 00000 414.56 1-114214 101-4192-426 SUPPLIES BLEACH-2-PLY TISSUR-TOWEL/PUB 000000 414.56  01-1558 ECOLAR PEST ELIMINATION 1-9376243 101-4192-426 SUPPLIES BLEACH-2-PLY TISSUR-TOWEL/PUB 000000 155.25  01-1653 STURDEVART'S AUTO PARTS 1-12-710623 101-4192-425-17 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.52  01-1654 PASSEN MECKANICAL SE 1-32-713375 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.56  01-1369 RAGUE ENTERETISES, LLC 1-22049 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.56  01-1369 PASSEN MECKANICAL SE 1-32-713375 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.56  01-1667 CULLIOAN OF THE BLACK R 1-0002350 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00  01-1667 CULLIOAN OF THE BLACK R 1-0002350 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00	1-046417   101-4192-425   SUPPLIES REFILE POSTAGE METER   00000   500.00			I-21404	101-4192-434	MACHINERY/EQU	J STEEL END FRAME-RACKING-WIRE,	'R 000000	379.18
01-1330 DEARWOOD ELECTRIC 1-21463 101-4192-433 IMPROVEMENTS FIFE-WIRK NEW OFFICE POLICE/CL 000000 795.10  01-1340 WASTE CONNECTIONS, INC. 1-12133946 101-4192-426-11 SUPPLIES - PA MARCH DUMSTER 76 DRIVE/PARKS 000000 4.32.04 1-12151939 101-4192-426-11 SUPPLIES - PA MARCH DUMSTER 76 DRIVE/PARKS 000000 4.37.05  01-1502 BLACK HILLS CHEMICAL 1-113639A 101-4192-426 SUPPLIES STAINLESS STEEL CLEANER/PUB BL 00000 414.56 1-114214 101-4192-426 SUPPLIES BLEACH-2-PLY TISSUR-TOWEL/PUB 000000 414.56  01-1558 ECOLAR PEST ELIMINATION 1-9376243 101-4192-426 SUPPLIES BLEACH-2-PLY TISSUR-TOWEL/PUB 000000 155.25  01-1653 STURDEVART'S AUTO PARTS 1-12-710623 101-4192-425-17 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.52  01-1654 PASSEN MECKANICAL SE 1-32-713375 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.56  01-1369 RAGUE ENTERETISES, LLC 1-22049 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.56  01-1369 PASSEN MECKANICAL SE 1-32-713375 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.56  01-1667 CULLIOAN OF THE BLACK R 1-0002350 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00  01-1667 CULLIOAN OF THE BLACK R 1-0002350 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00	1-046417   101-4192-425   SUPPLIES REFILE POSTAGE METER   00000   500.00		name parts	a 11/2					
01-1333 DEADWOOD ELECTRIC  1-21463 101-4192-433 IMPROVEMENTS PIDE-WIRE NEW OFFICE POLICE/CI 00000 799-10  01-1380 MASTE CONNECTIONS, INC.  1-1233946 101-4192-426-11 SUPPLIES - PA MARCH DUMPSTER 76 DRIVE/PARKS 00000 432-04  1-1235199 101-4192-426-20 SUPPLIES - RE MARCH RECYCLING DUMPSTERS/RECY 000000 497-50  01-1502 PLACK HILLS CHEMICAL  1-113639A 101-4192-426 SUPPLIES STAINLESS STEEL CLEANER/PUB BL 000000 83.86  1-114214 101-4192-426 SUPPLIES BLEACH-2-PLY TISSUE-TOWEL/PUB 000000 414-56  01-1556 ECOLAB PEST ELIMINATION  1-9376243 101-4192-425-17 REPAIRS-DAYS HI-POWER II V-BELT/DAYS MUSEUM 000000 20.00  1-97.25  01-1653 STURDEVART'S AUTO PARTS  1-12-710623 101-4192-425-17 REPAIRS-DAYS HI-POWER II V-BELT/DAYS MUSEUM 000000 17-52  1-32-713358 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUM/REC CENT 000000 17-52  1-32-713358 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUM/REC CENT 000000 17-56  1-3342 RASMUSSEN MECHANICAL SE  1-58V945583 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUM/REC CENT 000000 17-56  01-3896 EAGLE ENTERPRISES, LLC  1-22049 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 4.79.00  17-16  17-16  17-16  17-16  18PROVEMENT 192 PUBLIC BUILDINGS TOTAL: 15,364.23  17-17-17-17-17-17-17-17-17-17-17-17-17-1	O1-1333   DRADWOOD ELECTRIC   101-4192-433   IMPROVEMENTS   PIPE-WIRE NEW OFFICE POLICE/CI 00000   795-10   7	01-0682	PITNEY BOWS:		101 4103 436	gunni i pë	DESTIT DOCTADE METER	000000	E00 00
1-21463   101-4192-433   IMPROVEMENTS   PIPE-WIRE NEW OFFICE POLICE/CI   000000   795.10	T-21463   101-1192-413			1-040417	101-4192-426	20111122	REFIDE POSTAGE METER	000000	500,00
1-21463   101-4192-433   IMPROVEMENTS   PIPE-WIRE NEW OFFICE POLICE/CI   00000   795.10	T-21463   101-1192-413	01-1333	DEADWOOD EL	ECTRIC					
1-12133946   101-4192-426-11   SUPPLIES - PA MARCH DUMPSTER 76 DRIVE/PARKS 00000   432.04   1-12135199   101-4192-426-20   SUPPLIES - RE MARCH RECYCLING DUMPSTERS/RECY 00000   437.50	1-12133946   101-4192-426-11   SUPPLIES - PA MARCH DUMPSTER 76 DRIVE/PARKS 000000   432.04				101-4192-433	IMPROVEMENTS	PIPE-WIRE NEW OFFICE POLICE/O	CI 000000	795.10
1-12133946   101-4192-426-11   SUPPLIES - PA MARCH DUMPSTER 76 DRIVE/PARKS 00000   432.04   1-12135199   101-4192-426-20   SUPPLIES - RE MARCH RECYCLING DUMPSTERS/RECY 00000   437.50	1-12133946   101-4192-426-11   SUPPLIES - PA MARCH DUMPSTER 76 DRIVE/PARKS 000000   432.04								
1-1235199 101-4192-426-20 SUPPLIES - RE MARCH RECYCLING DUMFSTERS/RECY 00000 497.00  101-1502 BLACK HILLS CHEMICAL	1-12135199   101-4192-426-20   SUPPLIES - RE MARCH RECYCLING DUMPSTERS/RECY 000000   497.50	01-1380	WASTE CONNE	CTIONS, INC.					
01-1502   BLACK HILLS CHEMICAL	01-1502 BLACK BILLS CHRMICAL  1-114214 101-4192-426 SUPPLIES STAINLESS STEEL CLEANER/FUE BL 000000 83.88 1-114214 101-4192-426 SUPPLIES BLEACH-2-PLY TISSUE-TOWEL/FUE 000000 414.56  01-1558 ECOLAB PEST ELIMIKATION			I-12133946	101-4192-426-11	SUPPLIES - PA	A MARCH DUMPSTER 76 DRIVE/PARKS	000000	432.04
I-113639A	I-113639A			I-12135199	101-4192-426-20	SUPPLIES - RE	MARCH RECYCLING DUMPSTERS/REC	CY 000000	497.50
I-113639A	I-113639A								
1-14214   101-4192-426   SUPPLIES   BLEACH-2-PLY TISSUE-TOWEL/PUB   00000   414.56	1-14214   101-4192-426   SUPPLIES   BLEACH-2-PLY TISSUE-TOWEL/PUB   00000   414.56	01-1502	BLACK HILLS		101 1100 106	GUEST TEG		N 000000	02.00
01-1558 ECOLAB PEST ELIMINATION	01-1558   ECOLAB PEST ELIMINATION   1-9376243   101-4192-422-04   PROFESSIONAL RODENT PROGRAM/CITY HALL   000000   155.25								
1-9376243   101-4192-422-04   PROFESSIONAL RODENT PROGRAM/CITY HALL   00000   155.25	1-9376243   101-4192-422-04   PROFESSIONAL RODENT PROGRAM/CITY HALL   000000   155.25			1-114214	101-4192-426	SOPPLIES	BDEACH-2-PLF 11550E-10WEB/POF	5 000000	414.50
1-9376243   101-4192-422-04   PROFESSIONAL RODENT PROGRAM/CITY HALL   00000   155.25	1-9376243   101-4192-422-04   PROFESSIONAL RODENT PROGRAM/CITY HALL   000000   155.25	01-1558	ECOLAB PEST	ELIMINATION					
1-32-710623	1-32-710623				101-4192-422-04	PROFESSIONAL	RODENT PROGRAM/CITY HALL	000000	155.25
1-32-710623	1-32-710623								
1-32-713356   101-4192-425-13   REPAIRS - REC BATTERY CABLE-LUG/REC CENT   000000   17.52    -32-713358   101-4192-425-13   REPAIRS - REC SOLDER ROSIN CORE/REC CENT   000000   11.88    -32-713375   101-4192-425-13   REPAIRS - REC BATTERY CABLE-LUG/REC CENT   000000   17.16    -3342   RASMUSSEN MECHANICAL SE	1-32-713356   101-4192-425-13   REPAIRS - REC BATTERY CABLE-LUG/REC CENT   000000   17.52	01-1653	STURDEVANT'	S AUTO PARTS					
1-32-713358   101-4192-425-13   REPAIRS - REC SOLDER ROSIN CORE/REC CENT   000000   11.88     1-32-713375   101-4192-425-13   REPAIRS - REC SOLDER ROSIN CORE/REC CENT   000000   17.16     1-3342   RASMUSSEN MECHANICAL SE	1-32-713358 101-4192-425-13 REPAIRS - REC SOLDER ROSIN CORE/REC CENT 000000 11.88 1-32-713375 101-4192-425-13 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 000000 17.16 01-3342 RASMUSSEN MECHANICAL SE 1-SRV045583 101-4192-425-08 REPAIRS - HIS WATER PIPE LEAK CRAWLSPC/HIST 000000 9,987.16 01-3896 EAGLE ENTERPRISES, LLC 1-22049 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00 01-0467 CULLIGAN OF THE BLACK H 1-0002350 101-4210-424 RENTALS COOLER RENT-AFRIL - POLICE 000000 15.00 01-1566 TEEN COURT 1-032017 101-4210-422 PROFESSIONAL 2017 ALLOCATION 000000 4,000.00 01-1653 STURDEVANT'S AUTO PARTS 1-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 000000 30.22			I-32-710623	101-4192-425-17	REPAIRS-DAYS	HI-POWER II V-BELT/DAYS MUSE	000000 ML	20.00
1-3342 RASMUSSEN MECHANICAL SE 1-37045583 101-4192-425-08 REPAIRS - REC BATTERY CABLE-LUG/REC CENT 00000 17.16  01-3896 EAGLE ENTERPRISES, LLC 1-22049 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 00000 479.00  01-0467 CULLIGAN OF THE BLACK H 1-0002350 101-4210-424 RENTALS COOLER RENT-APRIL POLICE 00000 15.00  01-1566 TEEN COURT	1-32-713375   101-4192-425-13   REPAIRS - REC BATTERY CABLE-LUG/REC CENT   000000   17.16			I-32-713356	101-4192-425-13	REPAIRS - REC	BATTERY CABLE-LUG/REC CENT	000000	17.52
01-3342 RASMUSSEN MECHANICAL SE 1-SRV045583 101-4192-425-08 REPAIRS - HIS WATER PIPE LEAK CRAWLSPC/HIST 000000 9,987.16  01-3896 EAGLE ENTERPRISES, LLC 1-22049 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 15,364.23  01-0467 CULLIGAN OF THE BLACK H 1-0002350 101-4210-424 RENTALS COOLER RENT-APRIL - POLICE 000000 15.00  01-1565 TEEN COURT	01-3342 RASMUSSEN MECHANICAL SE			1-32-713358	101-4192-425-13	REPAIRS - REC	SOLDER ROSIN CORE/REC CENT	000000	11.88
1-SRV045583 101-4192-425-08 REPAIRS - HIS WATER PIPE LEAK CRAWLSPC/HIST 000000 9,987.16  01-3896 EAGLE ENTERPRISES, LLC	1-3896 EAGLE ENTERPRISES, LLC 1-22049 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 15,364.23  CULLIGAN OF THE BLACK H 1-0002350 101-4210-424 RENTALS COOLER RENT-APRIL - POLICE 000000 15.00  01-1566 TEEN COURT 1-032017 101-4210-422 PROFESSIONAL 2017 ALLOCATION 000000 4,000.00  01-1653 STURDEVANT'S AUTO PARTS 1-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 000000 30.22			I-32-713375	101-4192-425-13	REPAIRS - REC	C BATTERY CABLE-LUG/REC CENT	000000	17.16
1-SRV045583 101-4192-425-08 REPAIRS - HIS WATER PIPE LEAK CRAWLSPC/HIST 000000 9,987.16  01-3896 EAGLE ENTERPRISES, LLC	1-3896 EAGLE ENTERPRISES, LLC 1-22049 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 15,364.23  CULLIGAN OF THE BLACK H 1-0002350 101-4210-424 RENTALS COOLER RENT-APRIL - POLICE 000000 15.00  01-1566 TEEN COURT 1-032017 101-4210-422 PROFESSIONAL 2017 ALLOCATION 000000 4,000.00  01-1653 STURDEVANT'S AUTO PARTS 1-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 000000 30.22	0		ngunutan an					
01-3896 EAGLE ENTERPRISES, LLC	01-3896 EAGLE ENTERPRISES, LLC	01-3342	RASMUSSEN M		101-4192-425-69	DEDATES _ NIS	MATER DIDE IENE CRAMIERC/NIC	r 000000	9 887 36
1-22049 101-4192-425-13 REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000 479.00  DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 15,364.23  O1-0467 CULLIGAN OF THE BLACK H I-0002350 101-4210-424 RENTALS COOLER RENT-APRIL - POLICE 000000 15.00  O1-1566 TEEN COURT	1-22049   101-4192-425-13   REPAIRS - REC LARGE AREA LED FLOOD LIGHT/REC 000000   479.00			1-24/04/202	101-4192-425-00	REFAIRS - HIS	MATER FIFE BEAR CRAMESTO, MIS.	000000	9,007.10
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 15,364.23  01-0467 CULLIGAN OF THE BLACK H	DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 15,364.23  01-0467 CULLIGAN OF THE BLACK H	01-3896	EAGLE ENTER	PRISES, LLC					
01-0467 CULLIGAN OF THE BLACK H	01-0467 CULLIGAN OF THE BLACK H			I-22049	101-4192-425-13	REPAIRS - REC	LARGE AREA LED FLOOD LIGHT/RI	3C 000000	479.00
01-0467 CULLIGAN OF THE BLACK H	01-0467 CULLIGAN OF THE BLACK H								
01-0467 CULLIGAN OF THE BLACK H	01-0467 CULLIGAN OF THE BLACK H								
01-0467 CULLIGAN OF THE BLACK H	01-0467 CULLIGAN OF THE BLACK H						192 PUBLIC BUILDINGS	TOTAL:	15,364.23
1-0002350 101-4210-424 RENTALS COOLER RENT-APRIL - POLICE 000000 15.00 01-1566 TEEN COURT	01-1566 TEEN COURT 1-032017 101-4210-422 PROFESSIONAL 2017 ALLOCATION 00000 4,000.00 01-1653 STURDEVANT'S AUTO PARTS 1-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 00000 30.22								
01-1566 TEEN COURT	01-1566 TEEN COURT 1-032017 101-4210-422 PROFESSIONAL 2017 ALLOCATION 00000 4,000.00 01-1653 STURDEVANT'S AUTO PARTS 1-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 00000 30.22	01-046/	CULLIGAN OF		101-4210-424	DENITAL C	COOLED DENT-ADDIT DOLLCE	000000	15.00
	1-032017 101-4210-422 PROFESSIONAL 2017 ALLOCATION 00000 4,000.00 01-1653 STURDEVANT'S AUTO PARTS 1-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 00000 30.22			1-0002330	101-4210-424	RENTALS	COOLER RENT-AFRIE - FOLICE	000000	13.00
I-032017 101-4210-422 PROFESSIONAL 2017 ALLOCATION 000000 4,000.00	01-1653 STURDEVANT'S AUTO PARTS I-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 000000 30.22	01-1566	TEEN COURT						
	I-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 000000 30.22			I-032017	101-4210-422	PROFESSIONAL	2017 ALLOCATION	000000	4,000.00
	I-32-713440 101-4210-425 REPAIRS BATTERY CABLES, LUGS - POLICE 000000 30.22								
01-1653 STURDEVANT'S AUTO PARTS		01-1653	STURDEVANT	S AUTO PARTS					
	1-32-713675 101-4210-425 REPATES HI-AMP OR STRIP SOLEMOID-POLIC 000000 190 49								
I-32-713675 101-4210-425 REPAIRS HI-AMP CB, STRTR SOLENOID-POLIC 000000 190.49				1-32-713675	101-4210-425	REPAIRS			190.49
	I-32-713681 101-4210-425 REPAIRS FUSE BLOCKS, VINYLS - POLICE 000000 34.08								
I-32-713681 101-4210-425 REPAIRS FUSE BLOCKS, VINYLS - POLICE 000000 34.08				1-32-713717	101-4210-425	KEPAIRS	ANG-BLACK, AWG-VINYL - POLIC	5 000000	10.88
				I-32-713717	101-4210-425	REPAIRS	AWG-BLACK, AWG-VINYL - POLICE	2 000000	10.88
I-32-713681 101-4210-425 REPAIRS FUSE BLOCKS, VINYLS - POLICE 000000 34.08									

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

D0D021 10	. U.S						
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	1	DESCRIPTION	CHECK#	AMOUNT
			=======================================			======================================	=======================================
01-1653	STURDEVANT'S	S AUTO PARTS continu	ued				
		1-32-713749	101-4210-425	REPAIRS	HI-AMP C B - POLICE	000000	79.99
		I-32-713797	101-4210-425	REPAIRS	CONDUCTOR - POLICE CAR	000000	5,42
01-1740	STREICHER'S						
		1-11256298	101-4210-426	SUPPLIES	GRAPHICS - POLICE CAR	000000	284.98
01-3744	EB COMMUNICA	ATIONS, LLC					144.00
		I-9883	101-4210-422	PROFESSIONAL	INSTALL JACKS/NEW OFCPOLICE	000000	144.90
				DEPARTMENT 2	10 POLICE	TOTAL:	4,795.96
				DEPARTMENT Z	Larran Police		
01 0547	M&M SANITAT:	TON					
01*0547	MEM SANITAT	I-32817	101-4221-422	PROFESSIONAL	TOILET RENTAL/FIREWISE	000000	110.00
01-1827	MS MAIL & MA	ARKETING					
		I-8827	101-4221-429	OTHER	POSTAGE FOR MAILINGS -FIRE DE	000000 T	145.67
01-2473	SD DEPT. OF	CORRECTIONS					
		I-C18D7431	101-4221-422	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWIS	SE 000000	3,586.05
		I-C18D7440	101-4221-422	PROFESSIONAL	FIRE SUPPRESSION/FIREWISE	000000	522.14
01~3056	NORTHERN HI	LLS TECHNOLO					<b>5</b> 5 00
		1-13195	101-4221-422	PROFESSIONAL	ONLINE BACKUP PKG - FIRE DEP	t 00000n	55.00
01-3170	MED-TECH RE		101-4221-425	REPAIRS	PAGER BATTERIES - FIRE DEPT	000000	108.91
		1-72432	101-4221-425	REFAIRS	TAGER BITTERIES (TAGE 221		
01-3761	ZUERCHER TE	CHNOLOGIES					
01-3/61	ZUERCHER IE	I-000283	101-4221-422	PROFESSIONAL	INSIGHT SOFTWARE MAINT FIR	E 000000	32.92
		1 000200					
01-3790	FIREHOUSE S	OFTWARE					
		I-EST.74545	101-4221-422	PROFESSIONAL	SUPPORT CONTRACT RENEWAL-201	7 000000	675.00
				DEPARTMENT :	221 FIRE DEPARTMENT ADMINIST	RTOTAL:	5,235.69
01-0467	CULLIGAN OF						10.50
		I-0002193	101-4310-426		(3) 5 GAL BOTTLES WATER/STRT		19.50
		1-0002295	101-4310-426		(2) 5 GAL BOTTLES WATER/STRT	000000	13.00 2.50
		I-0002378	101-4310-426	POPPLES	FINANCE CHARGE/STREETS	000000	2.30
01 05 65	en ove err						
01-0561	SD ONE CALL	I-SD17-0609	101-4310-422	PROFESSIONAL	MARCH MSG-FAX LOCATE/STREETS	000000	12.32
		1-2011-0003	101 4310 311				
01-0583	OWENS INTER	RSTATE SALES					
12 0303		1-5268-306916	101-4310-426	SUPPLIES	AEROSOL PAINT-FILL ONE CANS/	ST 000000	25.9 <b>8</b>

4/14/2017 IO:44 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET: 04022 COMBINED - 4/18/17

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
C1-1148	KNECHT HOME			= = = = = = = = = = = = = = = = = = =	또 = 즉 축합 본 = = = = 표 집 실 등 표 = = = = 즉 등 표 또 = = = = 급 설 을 등 :		
		I-410159	101-4310-426	SUPPLIES	(2) CM FILTER RED PUSH ON/STR	RT 000000	37.98
01-1288	ACE INDUSTRI	TAL SUPPLY,					
		I-1602776	101-4310-426	SUPPLIES	60-120-400 GRIT SHOP ROLLS-ST	TR 000000	154.70
01-1402	SD DEPT. OF	TRANSPORTAT					
		I-S96520	101-4310-422	PROFESSIONAL	HIGHWAY WORK-AGRMT#614300	000000	153,797.00
01-1653	STURDEVANT'S	AUTO PARTS					
		I-32-709771	101-4310-426	SUPPLIES	(2) OIL FILTERS/STREETS	000000	73.26
		I-32-711606	101-4310-425	REPAIRS	(2) OIL FILTER/STREETS	000000	82.06
		I-32-712716	101-4310-426	SUPPLIES	MECH FASTFIT GLV B/STREETS	000000	40.05
		I-32-712887	101-4310-426	SUPPLIES	1/2 DR 6PT ST-3/8 DR 12PT/STR		5.42
		I-32-712910	101-4310-426	SUPPLIES	BRAKE LINE/STREETS	000000	4.81
		I-32-713084	101-4310-426	SUPPLIES	BENCH GRIND WHEEL/STREETS	000000	15.91
		I-32-713235	101-4310-426	SUPPLIES	1/2" DR 6PT DEEP S/STRTS	000000	3.47
		I-32-713248	101-4310-426	SUPPLIES	(4) FLOOR DRI 24 QT/STREETS	000000	31.56
		I-32-713365	101-4310-426	SUPPLIES	(3) MECH FASTFIT GLV B/STREET	S 000000	40.05
		I-32-713598	101-4310-426	SUPPLIES	1/4" FEM BODY T-S- MALE FIT/S		12.31
		I-32-713746	101-4310-426	SUPPLIES	MECH FASTFIT GLV B/STREETS	000000	13.35
		I-32-713990	101-4310-426	SUPPLIES	SELF-ETCHING/STREETS	000000	6.89
		I-32-714116	101-4310-426	SUPPLIES	MECH ORIGINAL GLOVES/STREETS	000000	62,76
		I-32-714134	101-4310-426	SUPPLIES	GROMMET-PLUG/STREETS	000000	5.45
01-1745	LIGHT AND SI	REN					
		I-11944	101-4310-426	SUPPLIES	LED MINI LIGHT BAR/STREETS	000000	331.00
01-3896	EAGLE ENTERP	RISES, LLC					
		I-22046	101-4310-426	SUPPLIES	(24) LED15WA21/300/827K-DIM/S	г 000000	383.76
01-4089	CARQUEST OF S	SPEARFISH					
		I-13124-157950	101-4310-426	SUPPLIES	BLAST PEN CAT-ITASCA CHN SAW/	3 000000	58.11
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			DEPARTMENT 3	10 STREETS	POTAL:	155,233.20
01-0223	COCA COLA BOT	TTLING HIGH				·	
		I-2115940	101-4520-426	SUPPLIES	COFFEE-CREAMER/PARKS	000000	178.00
01-0467	CULLIGAN OF T	CHÉ BLACK H					
		I-0002191	101-4520-426	CURRYTHA	401		
		I-0002349	101-4520-426	SUPPLIES		000000	19.50
		1-0002376	101-4520-426	SUPPLIES SUPPLIES	APRIL COOLER RENT/PARKS	000000	15.00
A		•	120	POLEDIES	FINANCE CHARGE/PARKS	000000	2.50
01-1653	STURDEVANT'S						
		1-32-712875	101-4520-426	SUPPLIES	(24) PRONTO 5W30 QT/PARKS	000000	47.28
		I-32-713671	101-4520-425	REPAIRS	AUTOMOTIVE XL - V/PARKS	000000	10.56
		I-32-713821	101-4520-426	SUPPLIES	AIR FILTERS-OIL FILTERS-PLUG/P	000000	341,70

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: PNBAP

TOTAL: 185,666.95

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	= = = = = = = = = = = = = = = = = = = =	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S	AUTO PARTS continu I-32-713851 I-32-714027	ed 101-4520-426 101-4520-426	SUPPLIES SUPPLIES	SYN15W50/PARKS 10 MM X 12 MM FLARE/PARKS	000000	39.90 6.15
01-1798	CHAINSAW CEN	TER/DAKOTA I-1358426	101-4520-425	REPAIRS	OIL SEAL-GASKET-AUGER-MOWER/P	K 000000	473.51
	*			DEPARTMENT 5	520 PARKS	POTAL:	1,134.10

FUND 101 GENERAL FUND

PAGE: 6

PACKET: 04022 COMBINED - 4/18/17

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#	TMUOMA
01-0467		F THE BLACK H	== 7	=======================================			**=====================================
		I-0002294	206-4550-426	SUPPLIES	BOTTLED WATER - LIBRARY	000000	11.00
		I-18687	206-4550-426	SUPPLIES	WATER COOLER - LIBRARY	000000	375.00
01-0553	MONTANA DA	KOTA UTILITIE					
		I-68250010003MAR17	206-4550-428	UTILITIES	NATURAL GAS -LIBRARY 2/22-3/2	3 000000	383,03
01-1557	DEMCO, INC.						
		I-6088458	206-4550-426	SUPPLIES	PARTITIONS, COMPRESSOR, LBL PRI	°C 000000	276.56
01-1562	MIDWEST TAP	PE .					
		I-94844015	206-4550-434	BOOKS, MAPS A	DVDs	000000	45.98
		I-94865851	206-4550-434	BOOKS, MAPS A		000000	45.96 55.97
		I-94874986	206-4550-434	BOOKS, MAPS A		000000	17.99
		I-94885577	206-4550-434	BOOKS, MAPS A	DVDs	000000	62,97
		I-94911333	206-4550-434	BOOKS, MAPS A	DVDs	000000	68.97
01-1871	SD STATE AR	RCHIVES					
		I-6086	206-4550-429	OTHER	DIAZO MICROFILM-11/1-12/31/16	000000	64.00
01-19 <b>11</b>	EMERY-PRATT	COMPANY					
		I-591880	206-4550-434	BOOKS, MAPS A	BOOKS	000000	20
		I-592281	205-4550-434	BOOKS, MAPS A		000000	30.71 40.91
		I-592686	206-4550-434	BOOKS, MAPS A		000000	16.22
		I-592798	206-4550-434	BOOKS, MAPS A		000000	143.22
01-2042	GQ PROFESSI	ONAL ACCOUNT					
		I-030717	206-4550-434	BOOKS, MAPS A	SUBSCRIPTION	000000	39.00
01-3032	OTIS ELEVAT	OR GOVERNM					
01-3032	OIIS ELEVAN		004 155 155				
		I-C1H65013Z417	206-4550-425	REPAIRS	2ND QTR SVC.CONTRACT - LIBRARY	Y 000000	129.30
01-3282	OSBORN, JAN	ET					
		I-033117	206-4550-424	CHILDREN'S PR	REIMBSMT-CHILDREN'S BOOKS	000000	76.63
01-3396	DRAGONS ARE	TOO SELDON					
		I-78	206-4550-424	CHILDREN'S PR	PUPPET SHOW/WORKSHOP - LIBRARY	7 000000	575.00
01-3493	OVERDRIVE						
		I-H-0032568	206-4550-434	BOOKS, MAPS A	MAINT.FEE, PARTICIPATION-2016	000000	1 500 00
		I-H-0039602	206-4550-434		MAINT.FEE, PARTICIPATION-2017		1,500.00 1,500.00
01-3665	MITZI'S BOOL	KS					
		I-2824	206-4550-434	BOOKS MADS A	BOOVE LIDDARY		
				Doors, MARS A	BOOKS - LIBRARY	000000	53.53
				DEPARTMENT 55	0 LIBRARY T	OTAL:	5,465.99
	· <del>· · · · · · · · · · · · · · · · · · </del>	·		•			·
				PIND 20	6 IIDDROV BIND		

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME		G/L ACCOUNT NAME		DESCRIPTION C	CHECK#	AMOUNT
01-0418	BLACK HILLS		= 4				
		I-03-31-17 COMM PAGE	209-4510-423	PUBLISHING	COMMUNITY PAGES SPONSOR/REC	000000	12.50
01-0931	PLAY IT AGAI	N SDORTS					
01-0931	PLM: II NOMI	1-240542	209-4510-434	MACHINERY/EQU	SCHWINN AIRDYNE/REC CENTER	000000	699.99
01-1558	ECOLAB PEST		200 4510 422	DECERCIONAL	RODENT PROGRAM/REC CENTER	000000	90.00
		I-9376244	209-4510-422	PROPESSIONAL	RODENT PROGRAM/REC CENTER	000200	30,00
01-2221	SD DEPT. OF	LABOR					
		I-033117	209-4510-411	SALARIES	REIMBS.UNEMPLOYMENT	000000	111.75
01-3151	KONE INC.						
01-3131	NOME INC.	I-949583212	209-4510-422	PROFESSIONAL	MARCH ELEVATOR INSPECT/REC CEN	000000	145.04
01-3506	ALSCO		202 4512 426	CUDDI TES	MATS/REC CENTER	000000	130.82
		I-LCAS1118370	209-4510-426	SUPPLIES	PMIS/REC CENTER	000000	130.02
01-3618	KDSJ 980 AM	RADIO					
		I-17-03-038	209-4510-423	PUBLISHING	SPRING SPRTS HS PREVIEW/REC	000000	160.00
01-3648	NETWORK SERV	JICES COMPAN					
01-3040	METHORK BEK	C-87819	209-4510-426	SUPPLIES	CR FOR DUP PYMT ON 2/22/17	000000	362.10-
		I-350347-0	209-4510-426	SUPPLIES	TOWEL-20-30 GAL TRASH BAGS/REC	000000	219.60
		I-350349-0	209-4510-425	SUPPLIES	(3) CASES 2 PLY TISSUE/REC CEN	000000	98.01
		1-357315-0	209-4510-426	SUPPLIES	BOWL CLEAN-DISINF-HARDWOOD/REC	000000	137.33
		I-358496-0	209-4510-426	SUPPLIES	(2) 2 PLY TISSUE/REC CENTER	000000	65.34
					510 REC CENTER TO	OTAL:	1,508.28
01-1566	TEEN COURT						
01 1350	12211 23311	I-032017	209-4980-429	OTHER	2017 ALLOCATION	000000	4,500.00
01-1647	DEADWOOD-LE.		209-4980-429	OTHER	2017 ALLOCATION	000000	48,000.00
		1-031717	203-4300-423	VIHEK	LOS / PAROCITION	_ 0 0 0 0 0	-2,2,00
				DDD S DOMESTIC	מיינימעק ווויסקק מיי	'OTAL:	52,500.00
				DEPARTMENT :	980 SPECIAL EVENTS T	VIAD.	
				FUND .	209 BED & BOOZE FUND T	CTAL:	54,008.28

REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 8

BANK: FNBAP

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BODGET IC	O USE: CB-CORRENT BUDGET				
VENDOR	NAME ITEM #	G/L ACCOUNT NAME	DESCRIPTION		AMOUNT
	SD DEPT. OF REVENUE				
01 0300		215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	3.25
			DEPARTMENT NON-DEPARTMENTAL	TOTAL:	3.25
01-1182	MACROVISION	215 4522 225	NITOTOON WOVE UP PROPERCY TAN WAR AND	000000	550.00
	I-2017-9	215-4572-235	VISITOR MGMT HP FACEBOOK JAN-MAR 207	000000	750.00
01-3558	DEADWOOD HISTORY, INC.				
0. 3300	I-20189	215-4572-235	VISITOR MGMT 20 ADMISSIONS TO DAYS FOR BE	I P 000000	160.00
01-4139	DREAMFLY CREATIONS				
	I-040917	215-4572-235	VISITOR MGMT FACIAL RECONSTRUCTION PHOTOG	RA 000000	378.87
			DEPARTMENT 572 HP VISITOR MGMT AND INFO		_,
	DEADWOOD ALIVE				
01-0931		215-4573-345	HIST, INTERP, APRIL 2017	000000	20,000.00
	2 23, 2,	223 1273 313	MIDI. INITIALI IOI,	002500	20,000.00
01-1547	AASLH MEMBERSHIP SERVIC				
	I-040517	215-4573-325	HIST. INTERP. AASLH MEMBERSHIP RENEWAL	000000	115.00
01-2265	QUALITY SERVICES, INC.				
	I-SD3917003 5	215-4573-320	HIST. INTERP. DWD REC CURATION 3/19-4/8/17	000000	1,718.05
01-3174	DAYS OF '76 MUSEUM				
	1-041217	215-45/3-3/5	HIST. INTERP. GENERAL OPERATING	000000	85,000.00
01-4140	GOLDEN VALLEY PRESS				
· · · · · · · · · · · · · · · · · · ·	1-7383	215-4573-335	HIST. INTERP. BLACK HILLS YESTERDAY, TODAY	7 000000	50.00
			DEPARTMENT 573 HP HISTORIC INTERPRETATI	OTOTAL:	106,883.05
01-2061	SOCIETY OF BLACK HILLS	/			
	I-041817	215-4575-520	GRANT/LOAN PR 2016 OUTSIDE OF DWD GRANT	000000	3,687.50
			DEPARTMENT 575 HP DEADWOOD GRANT AND LO	ATOTAL:	3,687.50
01-2394	GUNDERSON, PALMER, NELS				
	I-74877	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,260.00

DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:

1,260.00

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: C1

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT; 577 HP FIXED CAPITAL ASSETS O

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
*======			*********			********	==========
01-0598	SUMMIT SIGN	S AND SUPPLY continu	ued				
		1-50901	215-4577-775-03	CIP-WAYFINDI	N WAYFINDING SIGN SUPPLIES	000000	640.50
01-0720	ALBRIGHT CO	NSTRUCTION I					
		I-APP 2	215-4577-735	CAPITAL ASSE	T 76 GRANDSTAND ROOF REPLACEMEN	T 000000	56,758.95
01-0782	JACOBS PREC	ISION WELDIN					
		I-23681	215-4577-735	CAPITAL ASSE	T CROWS NEST	000000	1,600.15
01-0841	TSP, INC.						
		I-0052047	215-4577-735	CAPITAL ASSE	T GRANDSTANDS REPAIR PROF SVCS	000000	2,520.00
01-1969	LIGHTING PL	ASTICS OF MN					
		I-INV75197	215-4577-760	CAPITAL ASSE	T HP LIGHT GLOBE REPAIRS	000000	521.00
01-3060	QUIK SIGNS						
		I-19658	215-4577-735		T RODEO GROUNDS SIGNS	000000	830.20
		I-19696	215-4577-775-03	CIP-WAYFINDI	N WAYFINDING SIGNS	000000	533.82
01-3156	BRANDON IND	USTRIES INC.					
		I-133685	215-4577-775-03	CIP-WAYFINDI	n wayfinding signs	000000	976.00
01-3345	STANLEY STE	EMER OF RAPI					
		I-323026	215-4577-715	CAPITAL ASSE	T INFORMATION CENTER CLEANING	000000	2,900.00
01-4007	SPLIT ROCK :	STUDIOS					
		I-2910	215-4577-775-01	CIP-LOWER MA	I EXHIBIT WELCOME CENTER	000000	182,250.00
				DEPARTMENT !	577 HP FIXED CAPITAL ASSETS C	TOTAL:	249,530.62
01-0340	MIDCONTINENT	T COMMUNICAT					
		1-7047175028656	215-4641-428	UTILITIES	3 SIEVER ST	000000	65.00
01-0467	CULLIGAN OF						
		I-0002297	215-4641-426	SUPPLIES	HP WATER	000000	32.50
		I-0002348	215-4641-426	SUPPLIES	HP WATER COOLER RENTAL	000000	15.00
01-0545	LYNN'S DAKO	IA MART					
		I-030817	215-4641-426	SUPPLIES	HP TEA/COFFEE SUPPLIES	000000	17.06
		I-041117	215-4641-426	SUPPLIES	HP - COFFEE SUPPLIES	000000	7.18
01 0550	inna aarman	TI TI ONG					
01-0568	TDG COMMUNIC	I-14270	215-4641-422	DDUBESTUMAT	WEBSITE HOSTING DOMAIN NAME	000000	20.00
			270 4041-400	PROPESSIONAL	APPOILE UCSTING DOMAIN NAME	000000	30.00
01-1827	MS MAIL & MA	ARKETING					
		I-8857	215-4641-423	PUBLISHING	HP NEWSLETTER	000000	634.75
		I-8865	215-4641-423	PUBLISHING	HP SUMMER TROLLEY BROCHURES	000000	1,000.00

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

BANK: FNBAP

FUND 215 HISTORIC PRESERVATION TOTAL: 365,256.10

PACKET: 04022 COMBINED - 4/18/17

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#	TNUOMA
========	=======================================						
01-2500	TTG ENTERPRIS	SES INC.					
		I-17028	215-4641-422	PROFESSIONAL	INFO CNTR VIRUS ATTACK REPAIR	000000	220.00
01 2202	OUT OF MEADIN	***					
01-3223	QUICK TROPHY						
		1-77421	215-4641-426	SUPPLIES	HP VOLUNTEER NAME TAGS	000000	21.00
01-3373	AMAZON WEB SI	ERVICES					
		I-95665661	215-4641-428	UTILITIES	AMAZON WEB SVCS	000000	188.74
01-3424	BLACK HILLS T	JRGENT CARE					
		I-12639	215-4641-422	PROFESSIONAL	TESTING	000000	30,00
01-3964	CONVERGINT TO	PRUNDI DATES					
01 3304	CORVERGINI						
		I-168749	215-4641-428	UTILITIES	HP - ANNUAL BILLING WATER DEV	1 000000	341.58
				DEPARTMENT 6	41 OFFICE HIST. PRES.	TOTAL:	2,602.81
• / = = = = =							

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

BANK: FNBAP

DEPARTMENT: N/A NON-DEPARTMENTAL BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1333	DEADWOOD EL		****	***************************************		<b></b>
	251511005 45	I-21457	216-1310	DUE FROM OTHE WORK DONE-170 PLEASANT-POSSO	000000	4,037.54
01-3552	COMPETITIVE	MASONRY				
		I-377126	216-1310	DUE FROM OTHE WORK DONE-3 SHINE-WHITE	000000	23,383.15
01-3555	DAVE STAFFO	RD ARCHITECT				
		I-I17-244	216-1310	DUE FROM OTHE WORK DONE-650 MAIN-BERG JEWE	LR 000000	584.77
01-3984	BLACK HILLS	TITLE COMPA				
		I-74900	216-1310	DUE FROM OTHE O&E SEARCH - FLOYD	000000	150.00
		I-76618	216-1310	DUE FROM OTHE OWE SEARCH - CAMPBELL	000000	150.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	28,305.46
03.3103					• • • • • • • • • • • • • • • • • • • •	
01-1191	UMENTHUM, K	I-407437	216-4653-962-07	VICENCE OF THE PART OF THE PAR		
		I-407438	216-4653-962-03	HISTORIC REHA BAY WINDOW-360 WILLIAMS-TREW WINDOWS GRANT WINDOWS-35 MADISON-OCHSE		750.00
		I-407439	216-4653-962-03	WINDOWS GRANT WINDOWS-35 MADISON-OCHSE WINDOWS GRANT WINDOWS-35 MADISON-OCHSE	000000	4,722.92
		1-407439	210-4033-902-03	WINDOWS GRANT WINDOWS-35 MADISON-OCHSE	000000	1,990.00
01-2857	NEIGHBORHOO	D LENDING SE				
		I-2017-3	216-4653-422	PROFESSIONAL SERVICE CONTRACT-INTERIM BIL	LI 000000	5,477.50
01-3598	RANGEL CONST	TRUCTION CO.				
		I-3	216-4653-962-05	FACADE EASEME FACADE - 650 MAIN	000000	10,019.05
01-4086	TWIN CITY HA	ARDWARE - GR				
		I-D356899	216-4653-962-03	WINDOWS GRANT STORM WINDOWS-4 LINCOLN-KRAC	нт 000000	602.69
01-4141	SCHOLL PLUME	BING				
		I-8103	216-4653-962-01	SPECIAL NEEDS BOILER-416 WILLIAMS-SJOMELIN	G 000000	6,377.56
••••				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	29,939.72
				FUND 216 REVOLVING LOAN	TOTAL:	58,245.18

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESC	RIPTION		CHECK#	AMOUNT
=========	*****		=======================================	:== <b>::===</b> ===	<i></i>	-=====	=======================================	<b></b>	· <b></b>
01-1225	CAI CONSTRUC	TION, LLC	5 544-4370-422	PROFESSIONA	L ST	AMBROSE	PH6 APP6	000000	11,472.00
				DEPARTMENT	370	ST. AM	MBROSE	TOTAL:	11,472.00
				FUND	544	ST. AM	MBROSE PROJECT	TOTAL:	11,472.00

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

VENDOR SET: 01

PACKET: 04022 COMBINED - 4/18/17

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOO	DD SANITARY		:=== <b>=====</b> :		== <b>====</b> =====	
		I-MARCH EQR CHGS	602-4330-422	PROFESSIONAL	MARCH EQR USAGE CHGS/PUB BLDG	000000	26,679.43
01-0561	SD ONE CALL						
		I-SD17-0609	602-4330-422	PROFESSIONAL	MARCH MSG-FAX LOCATE/WATER	000000	12.32
01-0684	NORTHWEST PI	PE FITTINGS					
		I-1137762	602-4330-426	SUPPLIES	VALVE BOX-GATE-MEGALUG/WATER	000000	899.97
01-1058	DAKOTA SUPPL	Y GROUP					
		I-C888555	602-4330-426	SUPPLIES	6 TABLET VITA-DE/WATER	000000	114.47
01-1827	MS MAIL & MA	RKETING					
		I-8857-A	602-4330-426	SUPPLIES	MARCH MAILING - UTILITY BILLS	000000	277.27
				DEPARTMENT 3	330 WATER	TOTAL:	27,983.46
				FUND 6	02 WATER FUND	TOTAL:	27,983.46

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOC	D SANITARY I-APRIL CONSUMPT	603-4325-429	OTHER EXPENSE APRIL CONSUMPTION	/PUB BLDGS 000000	507.46
				DEPARTMENT 325 SEWER	TOTAL:	507.46
				FUND 603 SEWER FUND	TOTAL:	507.46

PAGE: 15

PACKET: 04022 COMBINED - 4/18/17

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#	AMOUNT
01-0598	SUMMIT SI	GNS AND SUPPLY			* = = = = = = = = = = = = = = = = = = =		
		I-50832	610-4360-426	SUPPLIES	NO PARKING SIGNS - P&T	000000	105.00
01-1230	INTERSTAT	TE ALL BATTERY					
		I-1901002008534	610-4360-426	SUPPLIES	1.5 VOLT BATTERIES - P&T	000000	9.50
01-1827	MS MAIL &	MARKETING					
		I-8809	610-4360-426	SUPPLIES	ENVELOPES, EVIDENCE FORMS - P&	000000	200.00
01-3712	PASSPORT	PARKING, INC.					
		I-5123	610-4360-422	PROFESSIONAL	MOBILE PAY - METERS	000000	70.25
				DEPARTMENT	360 PARKING/TRANSPORTATION 1	OTAL:	384.75
01 0583	ONENG THE				***************************************		
01-0583	OMENS INT	ERSTATE SALES	444				
		C-5268-306585	610-4361-426	SUPPLIES	RETURN OF 22- XTRACLEAR/TROLLE		93.40-
		I-5268-305579	610-4361-426	SUPPLIES	PADS, DRAIN VALVES, FLIPITS-TROI	. 000000	40.54
		I-5268-306289	610-4361-426	SUPPLIES	FAN - TROLLEY	000000	40.69
		I-5268-306585	610-4361-426	SUPPLIES	2 WIPER BLADES - TROLLEY	000000	34.82
		1-5268-306957	610-4361-426	SUPPLIES	DECALS - TROLLEY	000000	24.60
		I-5268-307093	610-4361-426	SUPPLIES	22 - BXACT FIT - TROLLEY	000000	53.40
01-1410	WESTERN CO	DMMUNICATIONS,					
		I-17-721775	610-4361-426	SUPPLIES	CHARGER - TROLLEY	000000	53.00
1-1653	STURDEVANT	r's auto parts					
		I-32-712673	610-4361-426	SUPPLIES	CRM HARDENER, LITE WEIGHT-TROLL	000000	16.46
		I-32-712726	610-4361-426	SUPPLIES	CONDUCTORS, LTWTS, POLISH-TROLLE		16.46
		I-32-712785	610-4361-426	SUPPLIES	ALUM.STEEL WINDOWS - TROLLEY	000000	204.04
		I-32-713744	610-4361-426	SUPPLIES	SAFETY GLASSES, BLK PLASTIC-TRO		23.56
		I-32-713745	610-4361-426	SUPPLIES	FILTERS - TROLLEY	000000	26.03
		I-32-713750	610-4361-426	SUPPLIES	RUBBER INSULATOR - TROLLEY	000000	23.78
		I-32-714184	610-4361-426	SUPPLIES	POWER STEERING, BLADE - TROLLEY		9.03 141.81
1-1827	MS MAIL &	MARKETING					
		I-8865-A	610-4361-426	SUPPLIES	SUMMER TROLLEY BROCHURES-TROLL	000000	1,000.00
1-3060	QUIK SIGNS						
		I- <b>1</b> 9915	610-4361-426	SUPPLIES	4 SIGNS FOR TROLLEY	000000	84.20
1-3424	BLACK HILL	S URGENT CARE					
		I-12639	610-4361-422	PROFESSIONAL	TESTING	000000	30,00
1-4036	SCOTT DETER	RSON MOTORS O				. • •	30,00
- 1070	DCOIL PEIE		610 4267 :				
		I-53753	610-4361-425	REPAIRS		000000	1,911.94
		I-53827	610-4361-425	REPAIRS	R&R PRNDL INDIC.ASMBLY-TROLLEY	000000	375.30

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH	-FINANCE OFFI			## = # = # # # # # # # # # # # # # # #		=======================================
		I-041117	611-1020	CASH ON HAND	ADD'L COINS FOR PKNG RAMP	000000	1,000.00
<b>***</b>		·	····		NON-DEPARTMENTAL	TOTAL:	1,000.00
01-1333	DEADWOOD E	LECTRIC					
		1-21462	611-4362-425	REPAIRS	WIRES FOR NEW SYSTEM/PKG RA	MP 000000	2,453.71
		I-21464	611-4362-425	REPAIRS	MOVE TIME CLOCK CIRCUITS/RA		345.61
01-2717	AMANO MCGA	NN, INC.					
		I-INV141550	611-4362-426	SUPPLIES	PAPER ROLLS - PKNG RAMP	000000	430.47
		I-P027216	611-4362-437	CAPITAL OUTLA	A AUTOPAY SYSTEM - PARKING RA		90,829.31
01-3151	KONE INC.						
		I-949583212	611-4362-422	PROFESSIONAL	MARCH ELEVATOR INSPECT/REC	CEN 000000	145.04
			*		62 MAIN STREET RAMP	TOTAL:	94,204.14
				FUND 6	11 MAIN STREET RAMP	TOTAL:	95,204.14

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	CRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF	REVENUE I-MAR-040717	722-2190	AMOUNTS HEI	D SD	DEPT. OF REVENUE	000000	3,312.39
<b></b>				DEPARTMENT	<b></b>	NON-DEPARTMENTAL	TOTAL:	3,312.39
				FUND	722	SALES TAX AGENCY	TOTAL:	3,312.39

4/14/2017 10:44 AM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 18

PACKET: 04022 COMBINED - 4/18/17

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL BANK: FNBAP

BUDGET TO USE: C

CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT

01-0579 SD COMMISSION ON GAMING

I-041217 723-4000-429 OTHER CITY SLOTS - PYMT 10, YR 2 000000 27,443.18

DEPARTMENT 000 NON-DEPARTMENTAL TOTAL: 27,443.18

FUND 723 NICKEL SLOT PAYMENT AGRCYTOTAL: 27,443.18

REPORT GRAND TOTAL: 838,949.68

## 4-17-17 5B

#### CITY OF DEADWOOD

# PROCLAMATION Office of the Mayor Wildland Fire Awareness

Whereas, the Commissioners of the City of Deadwood are charged with protecting the health and safety of the citizens of Deadwood, including all property situated therein; and

Whereas, wildfires threaten the environmental, economic, and social well-being of Deadwood residents while challenging firefighter's efforts to protect life and property; and

Whereas, residents have the responsibility to recognize the high risk of wildfire and institute safe and early evacuation plans, increase their home's resistance to wildfire, and create fire adapted communities to increase the safety and survivability of the public and emergency personnel; and

Whereas, Wildfire Awareness Month is an important opportunity for the City of Deadwood residents to reduce the risk of wildfire, increase firefighter safety, and enhance public safety and awareness through education on fire safety, preparation, and prevention;

NOW, THEREFORE, I, Charles Turbiville, Mayor of the City of Deadwood, by virtue of the authority vested in me, do hereby proclaim,

May, 2017 as

#### WILDLAND FIRE AWARENESS MONTH in the City of Deadwood

and I urge all residents of the City of Deadwood to educate themselves and to take action to reduce the wildfire threat to their homes and help their community move toward becoming a fire adapted community.

IN WITNESS WHEREOF, I have hereunto set my hand, and cause the Great Seal of the City of Deadwood to be affixed, this \_\_\_\_\_ day of May, 2017.

Charles 'Chuck' Turbiville--Mayor

## **AMANO McGANN**

Project Name: City of Deadwood Automation Reconfiguration

Proposal Number: Q-00004629 Rev. 2 Change Order #1

City, State, Zip:

Roseville MN 55113

Proposal Date: 3/31/2017

Submitted to: City of Deadwood Submitted by: Amano McGann, Inc.

Customer Name: Bob Nelson, Jr. Amano Nick Colianni

Representative: Address: 102 Sherman Street 2695 Patton Rd Address:

City, State, Zip: Deadwood, SD, 57732

(605) 578-2082 Tel: (612) 524-6325 x101 Email: BobJr@cityofdeadwood.com Email: nick.colianni@amanomcgann.com

Qty	Model	Description
(2)	MT280PS	Amano McGann MT-280 Boards from PRX280M Kits

#### **Terms & Conditions**

Tel:

Per original agreement.

Project Name:	City of Deadwood Automation Reconfiguration
Proposal Number:	Q-00004629 Rev. 2 Change Order #1
Proposal Date:	3/31/2017
	Change Order Amount: DEDUCT \$1,524.36
Acceptance & Authorization	
	S, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE O MCGANN IS AUTHORIZED TO PERFORM THE WORK AS SPECIFIED.
Agreed on Behalf of the City of	Deadwood:
Signature	
Print Name and Title	
Date	
Billing Address	Client PO Number
	·
Agreed on Behalf of Amano Mo	cGann, Inc.:
Signature	
Print Name and Title	
Date	

AMANO McGANN

4-17-17 60

# AGREEMENT BETWEEN THE CITY OF DEADWOOD AND R.C.S CONSTRUCITON, INC. WHITEWOOD CREEK RESTORATION PHASE 1 AND 2

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 R.C.S CONSTRUCTION, INC., with its principal place of business located at 1314 Fountain Plaza Drive, Rapid City, SD 57702, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the Whitewood Creek Restoration Phase 1 and 2 in strict accordance with the Contract Documents, within the time set forth herein; and,

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

WHEREAS, CITY has Tallgrass Landscape Architecture, 413 North 4<sup>th</sup> Street, Custer, SSD 57730, as the "ARCHITECT" for all references herein, and

WHEREAS, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of One Hundred One Thousand and no/100s Dollars (\$101,000.00) for the services set forth above, the parties agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. CONTRACTOR shall provide Phase 1 Restoration Project and Storm Sewer Outlet Maintenance Work and Phase 2 Restoration Creek Cleanup
- 3. CONTRACTOR shall meet with the City's Project Manager on site prior to beginning work to review all procedures, permits necessary, access/haul routes, and equipment parking areas;

- 4. CONTRACTOR shall be responsible for all applicable permitting;
- 5. CONTRACTOR shall install perimeter erosion control at the locations shown on the plans and other locations experiencing major disturbance prior to the commencement of any land disturbance or construction activities;
- 6. CONTRACTOR shall clean and remove sediment or replace storm drain inlet protection devises on a routine basis;
- 7. CONTRACTOR shall maintain all temporary erosion and sediment control devices in place until the contributing drainage area has been stabilized;
- 8. CONTRACTOR shall be responsible for removing silt fences, inlet protection and other temporary erosion control measures prior to final payment;
- 9. CONTRACTOR shall be responsible for locating utilities in the project area;
- 10. CONTRACTOR shall be responsible for any damages to any utilities cause by his/her project operations;
- 11. CONTRACTOR shall review existing trees to be removed tagged by the ARCHITECT with colored tape around the trunk;
- 12. CONTRACTOR shall cut the trees tagged for removal, cutting to be near ground level, and removed from the site;
- 13. CONTRACTOR shall remove trees or other vegetation that have limbs extending into the canopy of trees to remain, removal shall be in a manner that causes no damage to the trees and understory remaining;
- 14. CONTRACTOR shall contact ARCHITECT a minimum of 48 hours in advance of any tree trimming activity on site;
- 15. CONTRACTOR shall remove all garbage and other human refuse from site including but not limited to glass, drink containers, plastic, food wrappers, cigarette butts, construction materials, etc. Concrete pieces do not need to be removed;
- 16. CONTRACTOR shall remove thistle and tansy by hand with heavy duty gloves from the entire site as completely as possible removing as much of the root as possible;
- 17. CONTRACTOR shall NOT use herbicides for weeds, unless noted otherwise on the plans.

- 18. CONTRACTOR shall notify ARCHITECT of any damage to remaining trees due to demolition within six (6) hours;
- 19. CONTRACTOR shall clear and remove trees, brush and weeds, clean-up and remove all unwanted debris along Whitewood Creek between McKinley Street bridge and Railroad Street box culvert;
- 20. 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;
- 21. CONTRACTOR shall fully execute the work described in the contract documents;
- 22. CONTRACTOR shall achieve substantial completion of the project on or within sixty (60) days of notice to proceed as indicated in Quote Form;
- 23. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT;
- 24. 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;
- 25. 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;

	officers, a actions, c sums whi or bodily act, error	agents, and employees from laims or executions of any c ch CITY may have to pay to injury, death or property day or omission of CONTRACT	nold harmless CITY and any of its any and all liabilities, actions, causes of character, including attorneys fees, or any o any person on account of any personal amage, which results from any negligent TOR in connection with Agreement or ided pursuant to this Agreement.
Dated this	day of	, 2017.	
		CITY OF DEADW	WOOD
		By:Charles Turbiv	iville, Mayor
ATTEST:			
Mary Jo Nelso City Finance			

and

Dated this day of, 2017.
R.C.S. CONSTRUCTIOn, INC.
By:
Robert C. Scull II,
Its:
State of South Dakota )
) SS
) SS County of )
On this day of, 2017, before me, the undersigned officer,
personally appeared Robert C. Scull, the of R.C.S. Construction, Inc. and
acknowledged that he executed the same for the purposes therein contained.
IN WITNESS WHEREOF, I have set my hand and official seal.
(SEAL)
Notary Public
My Commission Expires:

LOAN NUMBER: DUE DATE:	<u>#2017.03</u>
RENEWED UNTIL:	
RETURNED:	YES/NO

#### LOAN AGREEMENT FOR USE OF PROPERTY

THIS AGREEMENT is made and entered into on \_\_\_\_ day of April, 2017, by and between Patrick Kinghorn of 56 Pearson Drive, Spearfish, SD 57783, herein after referred to as "LOANER," and, <u>City of Deadwood</u> located at <u>102-108 Sherman Street</u> Deadwood, SD 57732, hereinafter referred to as "DEADWOOD."

- The purpose of this Agreement is to set forth the terms and conditions under which LOANER grants permission and loans to DEADWOOD to use the property owned by LOANER.
- 2. A description of the property for which permission is granted is as follows: <u>Elk Head</u>

  <u>Mount from Patrick Kinghorn</u>
- 3. The purpose for which DEADWOOD is using the above-described premises is as follows: Exhibit in Deadwood Welcome Center
- 4. DEADWOOD agrees to handle, package, and transport the property in a manner that protects it from breakage, loss, deterioration, and contamination.
- 5. Permission for the above use at the above-described location is permitted from <u>May</u> 15, 2017 until <u>May 14, 2022.</u>
- 6. DEADWOOD specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, DEADWOOD agrees to hold LOANER harmless and indemnify LOANER from any sums of money, which LOANER might have to pay to any person as a result of property damage, personal injury, or death resulting from DEADWOOD's use of property pursuant to this Agreement.
- 7. The Deadwood Chamber of Commerce shall administer and supervise use of property pursuant to this Agreement and shall contact the Deadwood Historic Preservation Officer with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, 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.

- 8. Within twenty-four hours of discovery, DEADWOOD will be notify LOANER of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of LOANER take steps to fix the damaged materials.
- DEADWOOD also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever without written permission from the LOANER.
- 10. All loaned property shall not leave custody of the DEADWOOD without written permission of LOANER.
- 11. DEADWOOD agrees to acknowledge and credit LOANER in any use resulting from the loan. The credit line shall read as follows: "Courtesy of Patrick Kinghorn, Spearfish, South Dakota
- 12. Upon termination of this agreement, DEADWOOD agrees to properly package and transport the said property listed above back to LOANER. Any damage inflicted by inadequate packaging will be at the expense of the DEADWOOD.
- 13. Either party may terminate this agreement, effective not less than thirty (30) days after receipt by the other party of written notice, without further labiality to either party.
- 14. DEADWOOD shall maintain adequate insurance against any loss subject to this loan.

Dated this	day of	_ , 2017.
		City of Deadwood
		By:Charles Turbiville, Mayor
		By:
		(PLEASE PRINT NAME)



X Yes

1018-0925-RG (JR)

No

Tax Exempt

Tax Exempt #

41717

QUOTE 2PH2082473

Valid Until: 05/07/2017

Quote Date: 04/07/2017

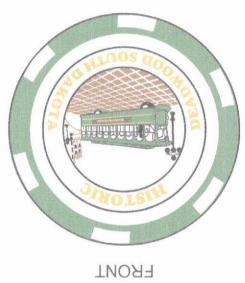
Page: 1 of 1

Invoice Address Account Rep **NEW** Terri Phelps Bob Nelson Phelps AdSpecialties, LLC City of Deadwood **IN-HAND DATE** 147 Soldier Field Court 102 Sherman Street X FLEXIBLE FIRM RAPID CITY, SD 57701 USA DEADWOOD, SD 57732 USA In-Hand Date: 05/12/2017 P: 605-348-3160 P: 605-722-7046 terri@phelpsadspecialties.com trolleybob@cityofdeadwood.com **Event Date: UPS** Ground Client Order Information Shipping Address Ship Via: (Parcel) Bob Nelson Your Ref/PO # Repeat Order Ship Acct #: City of Deadwood Ship Acct Owner: 102 Sherman Street Ordered By **Bob Nelson** DEADWOOD, SD 57732 Ship Acct Zip Code: Account # 250393 P: 605-722-7046

Line	Qty	Item#	Description	Unit	Amount
1	10,000		Premium Style Poker chip	0.38 EA	3,800.00
	1		Set-up Charge	0.00	0.00
				Freight:	Additional
				Tax:	0.00
					\$3,800.00
				Total Freight	Additional
				Total Tax	0.00
				Grand Total	\$3,800,00

Line	Qty	Base/Trim Description	Base/Trim Color(s)	Location	Decoration Color	Decoration Notes
1	10,000	Green/White trim with full color Premium Label	1 1	two sided	full color both sides	Historic Deadwood, SD - Side 1  Trolley Token One Fare 2014 - 2015 - Side 2 - CHANGE Back to: ??? 2017 - 2018







1002 E. OMAHA STREET RAPID CITY, SD 57701 P: (800) 233-3437 F: (605) 341-7516 Dealer Code: FASXD





BILL TO CITY OF DEADWOOD - 20325 102 SHERMAN ST. DEADWOOD SD 57732 P: (605) 578-2600



DELIVER TO CITY OF DEADWOOD - 20325 102 SHERMAN ST. DEADWOOD SD 57732 P: (605) 578-2600

#### SERVICE ESTIMATE: E201002487

D	ATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	CUSTOMER R	
4/6/2017	12:41:26PM		SRET	BryanS		NET10		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2011	FREIGHTLINER	MILINE SHUTTLEE 4	UZADEDU7BCAZ7474	150	0	4/5/2011	73130523	0

#### JOB #1 02

#### **EXPRESS ASSESSMENT:**

COMPLAINT

PREVIOUSLY ACTIVE CEL, INTERMITTENT. NO PERFORMANCE ISSUES. CEL CURRENTLY INACTIVE

\*\* CODES FOR NOX SENSOR \*\*

EST 2487

CAUSE

CORRECTION

Multiple codes - ran through fault code analyzer, 1885, 2387, 3148, 1117, and 559. in order to be troubleshot. Needs a inlet nox sensor. Pressure tested charge air system - ok. Follow eds, needs actuator removed and inspected. used wheel lifts to get trolley in the air to pull tire off. Drained coolant. Pulled turbo actuator off - turbo sector is sticking. Will need turbo replaced. Will need to continue t/s remaining codes after replacing turbo and inlet NOX sensor.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-30	REPAIR LABOR		952,00
	LABOR 02-10	DIAGNOSTIC CHARGES		333.20
1	ELECT	101716504 ELECTRONIC HOOKUP FEE	35.00	35.00
1	201C/2881708RX	KIT,TURBOCHARGER	2,677.72	2,677.72
1	201C/2881708RX-CORE	(4955361D) KIT,TURBOCHARGER	862.50	862.50
- i	201C/2881708RX-CORE	(4955361D) KIT,TURBOCHARGER	862.50	-862.50
1	201C/4034315RX	KIT,TURBOCHARGER ACTUATOR	1,060.16	1,060.16
1	201C/4034315RX-CORE	(2837201D) KIT, TURBOCHARGER AC	215.63	215.63
-I	201C/4034315RX-CORE	(2837201D) KIT,TURBOCHARGER AC	215.63	-215.63
4	201C/4939565	STUD	17.75	71.00
4	201C/3818824	NUT;REGULAR HEXAGON	2.93	11.72
1	201D/FAR 114880 3	ECO 9 3/4 SIDEINLET	85.30	85.30
l	201C/3883284	SEAL,O RING	6.19	6.19
1	201C/3069053	CLAMP, V BAND	38.15	38.15
1	201C/5293295RX	SENSOR,NITROGEN OXIDE	482.95	482.95
l	201C/5293295RX-CORE	(2872298D) SENSOR,NITROGEN OXI	120.75	120.75
-1	201C/5293295RX-CORE	(2872298D) SENSOR,NITROGEN OXI	120.75	-120.75
1	FRT	101703003 FREIGHT	180.00	180.00
		Parts: \$4,433.19 Labor: \$1,285.20 N	lise: \$215.00 Sublet: \$0	\$5,933.39



SERVICE ESTIMATE: E201002487

ESTIMATE: R201012714

Earton Warranty. We do not guarantee that any repairs you request will be covered by your manufacturer warranty. We do not issue your warranty; we are meetly a factory-authorized warranty repair facility. We will do not best to determine your warranty coverage prior to the report, and we will submit to the manufacturer repairs that we believe quality for manufacturer warranty coverage. But the manufacturer may done your claim. In the event the manufacturer denies your claim, you are fully responsible for all charges incurred.

We warranty liber and/or workmanship for 30 days following the completion of cepair. No claim will be homored past the stated 30-day period. We expressly disclaim: all other warrantes, either express or implied, including any implied warranties of merchanticility or fitness for a pasticular purpose. We do not assume nor authorities any other person to assume for it any liability in connection with the sale of the parts or repeti. In no event are we liable my non or any fond-party for any indirect, special, puntave, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or tort or whether we have been previously addised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the explanament of parts and/or the labor cost of repeating the service.

Extract. All charges for repairs, including labor and naterials, are due at or before the trine we tender the vehicle to you. We may tender the vehicle to you through a phone call, mad, email, or any other means of communication that shows, upon payment, we are returning the vehicle to your custody. If any charges romain unpaid for 30 days past due, we may hive attorneys to help with collection, and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 16% per annum.

Stories Chaose. If you do not take custody of the vehicle within three days after we tender the vehicle to you, we will charge you a storage fee of \$25.00 per day.

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_

TOTAL	\$6,074.76
TAX	\$0
MISC SUPPLIES	\$0.00
SHOP SUPPLIES	\$141.37
SUBTOTAL	\$5,933.39
SUBLET	\$0.00
MISC	\$215.00
PARTS	\$4,433.19
LABOR	\$1,285,20

Please Remit Payment to: EDDIE'S TRUCK CENTER, INC. PO BOX 536 RAPID CITY, SD 57709

41717 6T

# STATE OF SOUTH DAKOTA Rental Agreement

Agreement is hereby made and entered into this day of	,
by and between the South Dakota School for the Deaf, a state age	ency.
located at 2001 E. 8th Street Sioux Falls, SD 57103 (the "TENANT") and Ci	tv of
Deadwood located at 102 Sherman Street Deadwood, SD 57732	(the
"LANDLORD").	(5.10

The TENANT hereby enters into this agreement for services with LANDLORD in consideration of and pursuant to the terms and conditions set forth herein.

- Rental of premises (office space) located at 3 ½ Siever Street Deadwood, SD 57732.
- 2. The TENANT agrees to pay rent the sum of \$250 per month.
- 3. Rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENTANT is responsible for TENANT's own telephone and internet expenses.
- 4. This Agreement is for July 1, 2017 through June 30, 2018. It may be terminated by either party hereto upon thirty (30) days written notice.
- 5. The Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
- 6. 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 Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
- 7. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notice shall be given by and to Marjorie Kaiser on behalf of the TENANT, and by Mary Jo Nelson on behalf of the LANDLORD, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

- 8. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.
- 9. All other prior discussion, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective the date above first written by the signatures affixed below.

STATE	CONSULTANT
BY:	BY:
Marjorie Kaiser, Superintendent	Mary Jo Nelson, Finance Officer
DATE:	DATE:

Name and phone number of contact person in State Agency who can provide additional information regarding this contract: Nancy McKenzie (605) 275-7534.

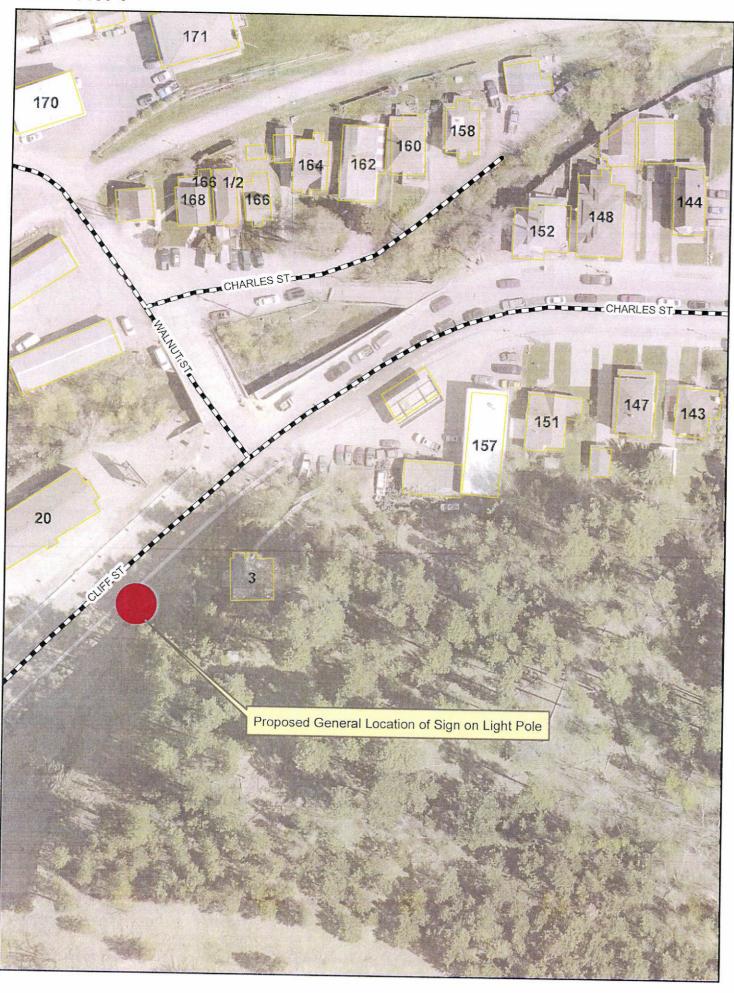
#### SD EForm - 0933 V3

## SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION APPLICATION FOR PERMIT TO OCCUPY RIGHT-OF-WAY



Highway No. 8	35	County Lawrence	е	Approximate	ly 0.03	Miles	N	S ✓ E W
From (City or v	well defined	l point) Walnut St.	Int.	Section 27	Town	ship 5N	Range	3E
Description of occupancy: Hidden Approach Sign installed on an existing City owned light pole.								
Purpose of occ	upancy:	Increase awareness tentering traffic.	o drivers of a	dded traffic fror	m intersecting d	riveways and t	o increase safety	to motorist
Duration of occupancy: PERMANENT TEMPORARY If temporary, give the estimated date of removal or completion:								
I, the undersig consideration for	ned, reques or this perm	t permission to occup ission, I agree to abid	py public rig e by all condi	ht-of-way at the	ne above locat stated.	on and as sho	own on the attac	ched layout sheet.
1. To fu	rnish all m vay and righ	aterials, labor, incident ht-of-way to equal or b	ntals and pay better condition	all costs involutions than existed	ved with this o	ecupancy inclu ecupancy cove	iding restoration red by this perm	of any damage to thit.
2. To pr in the	ovide prote "Manual o	ction to highway traff f Uniform Traffic Cor	ic during occ atrol Devices.	upancy by the	use of proper s	igns, barricade	es, flagpersons ar	nd lights as prescribe
3. To indemnify and hold the State of South Dakota, its Department of Transportation, its officers, agents and employees, harmless from and against any and all actions, suits, damages, liability or other proceedings of any kind or nature brought because of any injuries or damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this application.								
APPLICANT N	NAME (ple	ase print)						
SIGNATURE					DA	ГЕ		
SIGNATURE ADDRESS 108	3 Sherman S	Street	Deadwood	S	DA 57732		ephone (605	5) 578-2082
ADDRESS 108		f Deadwood			57732		ephone (605	5) 578-2082
ADDRESS 108					57732		ephone (605	5) 578-2082
ADDRESS 108		o <mark>f Deadwood</mark> (Name of Individu	al, Company,	Organization,	57732	TELI	EPHONE (605	5) 578-2082
ADDRESS 108	NG City o	of Deadwood (Name of Individual)  ***To	al, Company,	Organization,	6D 57732 etc.)	TELI	EPHONE (605	5) 578-2082
ADDRESS 108 REPRESENTIN	NG City o	of Deadwood (Name of Individual)  ***To	al, Company,	Organization,	6D 57732 etc.)	TELI	EPHONE (605	5) 578-2082
ADDRESS 108 REPRESENTIN  Project (Const.) Project (Maint.)	NG City o	of Deadwood (Name of Individual)  ***To	al, Company, o be complete tation	Organization,  ed by Departme  Mai	etc.) ent of Transpor	TELI tation***  Milepost	EPHONE (605	5) 578-2082
ADDRESS 108 REPRESENTE  Project (Const.) Project (Maint.)  1. Prior at	NG City o	of Deadwood (Name of Individual ***To	al, Company, o be complete tation	Organization, ed by Departme	etc.) ent of Transpor	tation***  _ Milepostall notify		5) 578-2082
Project (Const.) Project (Maint.)  1. Prior at  2. Speci	to commen	of Deadwood (Name of Individual ***To	al, Company, o be complete tation t completion o	Organization, ed by Departme Mai	etc.) ent of Transpor intenance Unit the applicant sh Telephor	tation***  _ Milepost all notify te	natically render f	nis
Project (Const.) Project (Maint.)  1. Prior at 2. Speci	to commen al Conditio re to accomit null and v	of Deadwood  (Name of Individuation  ***To  see the second of the second	al, Company, o be complete tation t completion of	Organization, ed by Departme Mai of occupancy t with the provise grounds for i	etc.) ent of Transpor intenance Unit the applicant sh Telephor tions of this per	tation***  _ Milepost all notify the mit will autom for full restora	natically render the	his

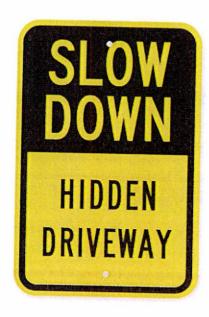
## Exhibit A



Below are a few examples found of signage, however the City will install a sign recommended and approved by the SDDOT







4-17-17 6m

#### AGREEMENT FOR USE OF PROPERTY

THIS AGREEMENT is made and entered into on this \_\_\_\_ day of April, 2017, by and between Bill Pearson, herein after referred to as "PEARSON," and City of Deadwood and Deadwood History Inc., herein after referred to as "PERMITEE."

ı

The purpose of this Agreement is to set forth the terms and conditions under which PEARSON grants permission to PERMITEE to use the following premises owned by PEARSON.

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

 se1/4 nw1/4 and remainder ne1/4 nw1/4 t-005 r-04
 Section 20
 William H Pearson

111

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

1. Archaeology Camps run through PERMITEE's Historic Preservation Office.

IV

PERMITTEE may not, however, build any structures on the abovedescribed premises and any proposed improvements or changes to the abovedescribed premises must be approved by PEARSON.

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Permission for the above use at the above-described location is permitted for thirty-two (32) days from June 1, 2017, through July 1, 2017, inclusive.

۷I

PEARSON has right of first refusal for all artifacts found during Archaeology Camps, July 2015. Artifacts may then be donated to the City of Deadwood and/ or Deadwood History, Inc., decision to be made by PEARSON.

PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located or stored in or upon PEARSON property pursuant to this Agreement and that PEARSON shall not be responsible for any damage or loss to or of PERMITEE'S property which results from any cause or reason with regard to personal property owned by PERMITEE stored or located on PEARSON property pursuant to this Agreement. Further, PERMITEE agrees to hold PEARSON harmless and indemnify PEARSON from any sums of money, which PEARSON might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of PEARSON property pursuant to this Agreement.

VIII

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

Dated this day of Ap	oril, 2017.
	City of Deadwood, PERMITEE
	By: Kevin Kuchenbecker, Historic Preservation
	By: Charles Turbiville, Mayor
ATTEST:	By:Carolyn Weber, DHI Executive Director
Mary Jo Nelson, Finance Officer	
Dated this day of Ap	ril, 2017.
By:	son
Dili Pears	50H

## 4-17-17 *3*A

#### NOTICE OF PUBLIC HEARING FOR LIONS INTERNATIONAL PARADE STREET CLOSURE

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 17, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

#### Street Closure Request:

Main Street closure from Tin Lizzie's Gaming Resort to Pine Street from 10:00 a.m. until parade ends on Saturday, May 20, 2017.

#### Request to Waive Banner Fee:

For Parade on Saturday May 20, 2017.

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

Dated this 3rd day of April, 2017.

CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Publish BH Pioneer: April 6, 2017

For any public notice that is published one time:

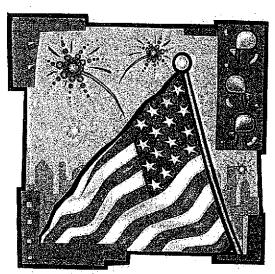
Published once at the total approximate cost of \_\_\_\_\_\_.

unto

# City of Deadwood

# Special Event Permit Application and Facility Use Agreement for

LIONS INTERNATIONAL 100th ANNIVERSARY
MAY 20th PARDE



## 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: LIONS INTERNATIONAL 100th ANNIVERSARY
Event Date(s): 5-20-17 Total Anticipated Attendance: 400 (month, day, year)
(# of <u>Participants</u> # of <u>Spectators</u> )
Actual Event Hours: (from): 10 AM PM (to): 11 AM PM
Location / Staging Area: MAIN ST / LOWER HAIN
Set up/assembly/construction Date: 5-20-17 Start Time: 10 (AM) PM
Please describe the scope of your setup / assembly work (specific details):
STREET CLOSURE
Dismantle Date: 5-20-17 Completion time: 11 (AM)/ PM
List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening: $MAIN.ST / TINLIZZIES - PINE$
Commercial (for profit)  Noncommercial (nonprofit)
Sponsoring Organization: LIONS MULTIPLE DISTRICT.5
Chief Officer of Organization (NAME): KEN WITZ
Applicant (NAME): <u>SARAH ANDERSON</u> Business Phone: (605) 578-1876
Address: 767 MAIN ST DEADWOOD SD 57730
(city) (state) (zip code)
Daytime phone: (605) 578-1876 Evening Phone: (605) 863 1249 Fax #: (605) 578-2429
Please list any <b>professional event organizer</b> or <b>event service provider</b> 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 <u>KEN WITZ</u> Pager/Cell #: <u>490-0563</u> (Note: This person must be in attendance for the duration of the event and immediately available to city officials)

<u>REQUIRED</u>: 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.

NO	YES	
	Ø	Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status).
		Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s).:
Please provide a di your event such as	<b>etaile</b> use of	I description of your proposed event. Include details regarding any components of fvehicles, animals, rides or any other pertinent information about the event:
STREET	CLO	SERE. 10-11AM-
TIN LIZZ	IES	
PARADE	CIN	E-UP RODEO GROUDS-
	_	SSIBLE HORSE DRAWN WAGONS - TBA
REQUEST	Pol	ICE ASSISTANCE WITH PARADE
REQUEST	TC	WAIVE BANNER FEES-
	<del></del>	

#### NOTICE OF PUBLIC HEARING FOR COUNTS CAR SHOW STREET CLOSURE

4-17-17 8B

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 17, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Request** 

Deadwood Street from Main Street to Pioneer Way for Counts Car Show from 10:00 a.m. to 3:00 p.m. on Saturday, June 3, 2017.

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

Dated this 3rd day of April, 2017.

CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Publish BH Pioneer: April 6, 2017

For any public notice that is published one time:

Published once at the total approximate cost of

4-17-17

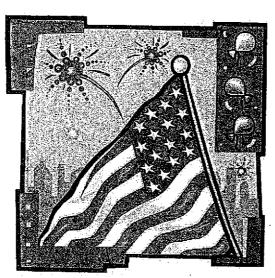
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into

# City of Deadwood

# Special Event Permit Application and Facility Use Agreement for

COUNTS CAR SHOW JUNE 3KD - 10AM-3PM ANNUAL WHEELS OF STEEL CARSHOW + AUCTION



### 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       □ Bike Tour       □ Bike Race       □ Parade       □ Concert         □ Street Fair       □ Triathlon       □ Rodeo Ground Use       □ Pavilion Use         □ Other (specify)       ○ AR SHOW
Event Title: COUNTS CAR SHOW
Event Date(s): 6-3-17 Total Anticipated Attendance: TBA (month, day, year) (# of Participants # of Spectators )
Actual Event Hours: (from): 10 Am AM / PM (to): 3pm AM / PM
Location / Staging Area: HISTORY INFO CENTER PARKING LOT
Set up/assembly/construction Date: 6-3-17 Start Time: 10 AM AM / PM  Please describe the scope of your setup / assembly work (specific details):  PARKING LOT CLOSORE
Dismantle Date: 6-3-17 Completion time: 3 pm 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:
☐ Commercial (for profit) ☐ Noncommercial (nonprofit) Sponsoring Organization:
Chief Officer of Organization (NAME): KEVIN MCPHERSON
Applicant (NAME): <u>SARAH ANDERSON</u> Business Phone: ( <u>605</u> ) <u>MBS78-1876</u>
Address: 767 MAIN ST <u>DEADWOOD</u> 50 67732
(city) (state) (zip code)  Daytime phone: (605)578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429
Please list any <b>professional event organizer</b> or <b>event service provider</b> hired by you that is authorized to work on your behalf to produce this event.
Name:
Address:(city) (state) (zip code)
(city) (state) (zip code)  Contact person "on site" day of event or facility use \(\begin{align*} \frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fra

**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.

NO	YES	
Ø		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).
	Þ	Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s):
	_	TBA
		- The Artifacture Artifactur
your event auci	as use o	description of your proposed event. Include details regarding any components of vehicles, animals, rides or any other pertinent information about the event:
ANA	JUA V	WHEELS OF STEEK CLASSIC CAR SHOW
REQUEST	CLO.	SURE OF HISTORY INFO PARKING LOT
FOR	LOUR	ITS CAR SHOW SATJUNE 3RD 2017
	10-3	pm-
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#### NOTICE OF PUBLIC HEARING MUSTANG RALLY STREET CLOSURE

4-7-17 8C

**NOTICE IS HEREBY GIVEN** that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 17, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

#### **Street Closure Request:**

Main Street closed from Wall to Deadwood Street from 10:00 a.m. to 1:00 p.m. on Thursday August 31, 2017.

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

Dated this 3rd day of April 2017.

CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: April 6, 2017

For any public notice that is published one time:

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

RECEIVED MAR - 9 2017

4-17-17

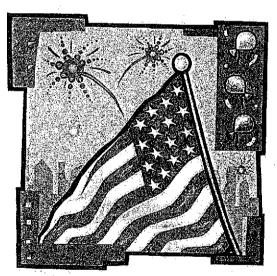
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# Special Event Permit Application and Facility Use Agreement for

City of Deadwood

MUSTANG RALLY AUG 31ST 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 ☐ Street Fair ☐ Triathlon ☐ Other (spe	☐ Bike Tour ☐ Bike F ☐ Rodeo Ground Use cify) _ <i>6TREET_CO</i>	☐ Pavilion Use	☐ Concert
Event Title: MUSTANG			
Event Date(s): 8-31- (month, day, ye		ipated Attendance:	500
Actual Event Hours: (from):	<u>9 AM</u> AM/P	M (to): <u>//m</u>	AM / PM
Location / Staging Area: WA	U-DEADWOOD		
Please describe the sco	oction Date: 8-31-1- be of your setup / assembl	<del></del>	
STREET CLOS	ORE		
Dismantle Date: 8:3/	- 1-7 Completio	n tíme:/	AM (PM)
List any street(s) requiring closure as a reclosing and time of re-opening:  WALL - DEPOWOOD	sult of this event. Include	<u>street name(</u> s), <u>day,</u>	date and time of
			mercial (for profit)
Sponsoring Organization:	ANG RALLY		
Chief Officer of Organization (NAME):	FRANK LAW	TON	
Applicant (NAME): <u>SARAH AM</u>	J.OERSON Busines	s Phone: ( <u>605</u> ) <u>. :</u>	<u> 578-1876</u>
Address: 767 MAIN S	T DEA.	<i>DWOOD 50</i> y) (state)	57732 (zip code)
Daytime phone: ( <u>60S</u> ) <u>863-1249</u>	Evening Phone: ( <u>605</u> )	863-1249 Fax#	: ( <u>605) 578-</u> 242
Please list any <b>professional event organ</b> on your behalf to produce this event.			
Name: A)/A			
Address:			
Combact	(cit		,
Contact person "on site" day of event or facility (Note: This person must be in attendance officials)	for the duration of the even	1700 Pager/Cellent and immediately are 84 - 2486	#: <u>393-78</u> 65 vailable to city

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.

МО	YES	
Ø		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).
Æ		Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s).:
your event such as	use o	d description of your proposed event. Include details regarding any components of f vehicles, animals, rides or any other pertinent information about the event:
<u> REQUEST</u>		STREET CLOSURE
<u>THURS</u>	AU	16-31ST 9-1pm Wall-DEADWOOD
PARKED	MU	STAN65- 200 +
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#### NOTICE OF PUBLIC HEARING FOR KOOL DEADWOOD NITES



NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 17, 2017 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

#### Relaxation of Open Container Ordinance Request:

Thursday, August 24, 2017

Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway St from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

#### Friday, August 25, 2017

Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway St from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

#### Saturday, August 26, 2017

Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway St from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

#### **Kool Deadwood Nites Street Closure Requests:**

- Wednesday, August 23, 2017 from 2:00 p.m. Main St. from Wall to Deadwood Street for early set stage setup and to remain closed until 2:00 a.m. Sunday, August 27, 2017.
- Thursday, August 24, 2017 from 5:00 p.m. to 10:00 p.m. Siever Street for Sock hop Parking
- Thursday, August 24, 2017 from 2:00 p.m. to 10:00 p.m. Main St. from Deadwood to Pine for overflow parking for Sock hop.
- Friday, August 25, 2017 and Saturday, August 26, 2017 Main St. from Deadwood to Pine from 3:00 p.m. to 10:00 p.m.
- Sunday, August 27, 2017, Main Street from Tin Lizzies Gaming Resort to Pine Street from 8:00 a.m. to 3:00 p.m. for Parade and Show and Shine Parking

#### Permission to Waive Vending Fees

Request to waive vendor fees for the Deadwood Kool Nites events for Deadwood Chamber merchandise on Main Street and Interpretive Lot on Thursday August 24 through Saturday August 26, 2017. Waive vending fee for non-profit (American Legion) at Interpretive Lot on Thursday August 24, 2017 from 4:00 p.m. to 10:00 p.m.

#### Permission to waive parking fees

Request to waive parking fees at metered spots for registered vehicles Thursday, August 24 through Sunday, August 27, 2017

#### Use of Interpretive Lot at no Charge for Sock Hop and Classic Cars

Thursday, August 24 at 2:00 a.m. through 2:00 p.m. Sunday, August 27, 2017.

#### Use of Lower Main Lot at no Charge for Registration and Registered Cars Only

Thursday, August 24 at 8:00 a.m. through 10:00 p.m. Saturday, August 26, 2017.

#### **Use of Event Complex**

Request to waive user fees at the Event Complex for Kool Deadwood Nites events on Saturday August 26, 6:00 a.m. to 2:00 p.m. for car judging, and Sunday August 27, 7:00 a.m. for parade lineup.

#### Request to Waive Banner Fee:

Request to waive Banner fees Thursday August 24 through Sunday August 27, 2017 for Kool Deadwood Nites, Directional and Chamber banners.

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

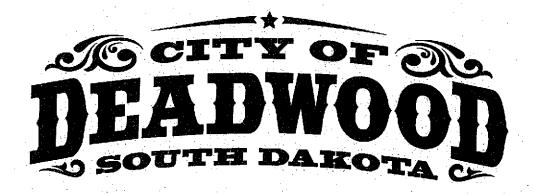
Dated this 3rd day of April, 2017.

Mary of DEADWOOD

Mary of Nelson, Finance Officer

Please publish B.H. Pioneer: April 6, 2017 For any public notice that is published one time:

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



## **Event Complex Rental and Use Agreement**

Event: KOOL DEADWOOD NITES

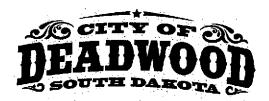
Date: 8-26-17

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce 767 Main Street Deadwood, SD 57732 605-578-1876

# **Table of Contents**

Topic Page
Table of Contents
Rental and Use Agreement
Contact information3-4
Rental & Deposit Fee Schedule
Rental Rules and Regulations6-7
Insurance and Liability Overview
Facilities Use Agreement Indemnification and Insurance Clause
<ul> <li>Event Sponsor Release and Indemnification Agreement</li></ul>
Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment
Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s)
Building Rental Rules14
Responsibilities to and of Concessionaire 15
Acknowledgement of Deadwood Codified Ordinances
Alcohol Policy
Liquor Liability Insurance
General Business within the Complex18
Signs and Banners 19
City Services and Equipment
References22



### Outdoor Event Complex Deadwood, SD 57732

# **Deadwood Event Complex Rental and Use Agreement**

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Event Name: KOOL OEAOW	OODNITES	
Contact Information:		
Name of Applicant:SARAH	ANDERSON	
	DEADWOOD CHAMBER OF	
Mailing Address: 767 MA	IN ST	
City, State Zip:	0,5D 67732	
	1876 Cell Phone: <u>60</u> 5	- 863-1249
Email Address: <u>Sarah@ da</u>		
Dates Event Complex requested:		
Set up Date(s): 8-26-17	Hour(s): <u></u>	Am - ZPM
Event Date(s): 8-26-17		AM-ZPM
Clean-up Date(s): 8-26-1	·	ZPM
pproximate number of people who v		
I am applying to use the: (Please check property requested)	Ticket Booth Main Grandstand Concession Crow's Nest Main Grandstand Restrooms VIP Grandstand Baseball Field(s) Baseball Field Restrooms Arena and Corral Areas Venue Seating	Office use Only  Key #

# **Deadwood Event Complex Rental and Use Agreement**

Event Name: KOOL DEADWOOD NITE	S
Compliance with Deadwood City Ordinances:	
Please review the City of Deadwood Ordinances located of www.cityofdeadwood.com or by calling (605) 578-2082.	on the City of Deadwood website:
<ol> <li>Deadwood Codified Ordinance - Chapter 8.12 - violation of this ordinance could be grounds for r</li> </ol>	Noise. This ordinance must be adhered to. A efusing future rental requests.
2) Deadwood Codified Ordinance - Title 5 - Busine	ess License. This ordinance may apply.
Additional contacts:	minimation and design in the second second control of the second c
Names & contact number of event representatives or su	b-contractors (i.e. security, refuge, etc.):
Name: LEE HARSTED	Title: DEADWOOD CHAMBER DIRECTOR
Phone: 605-920-0537	
Name: FRITZ CARLSON	
Phone: 605-210-1780	Representing: BADLANDS SECURITY
Name:	Title:
Phone:	·
Name:	
Phone:	
Name:	
Phone:	· · · · · · · · · · · · · · · · · · ·
Name:	
Phone:	

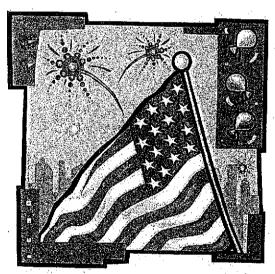
## **Deadwood Event Complex Rental and Use Agreement**

ental Fees:			
	Event Complex Facilities	Parking Lots	Baseball Fields
Duitset	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
Private	\$300 / Day	\$200 / Day	\$100 / Day
Non Buofit	\$30 / Hr.	\$25 / Hr.	No charge
Non Profit	\$250 / Day	\$1,50 / Day	No charge
For Durlit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
For Profit	\$500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge
ant Complay Facilities	t 750	Kau Barrati A. a./	
ent Complex Facilities	\$ <b>250</b>	Key Deposit \$	
king Lots	\$ <b>150</b> Cleaning/Da	mage Deposit \$_ <b>5</b> C	
eball Fields	\$ O REQUEST		
al Fees	\$ 400 00 TO WAIVE	tal Deposits \$ 50	<u>)                                    </u>
ase write separate c	hecks to the City of Deadw	ood (one check for event	and one check for depos
anization: <u>DEADW</u>	DOD CHAMEBER OF	COMMERCE	Tekning Be hidde and gas virtual of the term committee or only 1988, which provides the converse
ne: SARAH A	INDER SON	Title: EVENT	T COORDINATOR
nature: <u>\$</u>			
Office Use Only:	Робу («Мення филиси» тепратива на на на 2, то на праве въбеста на постоят северования и се се се се се се се с	en i e territorio il 1900 del mallo mano internazione il 1904 i	a starring a sur handwar (1918 Begingstyddig haff) da (1948). As (1948). S y a septim sec 1947 (1948).
e Fees Received:		Total(s):	
ty Representative:			
			<del></del>

# City of Deadwood

# Special Event Permit Application and Facility Use Agreement for

KOOL DEADWOOD NITES 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) <u>CONCERTS / CAR SHOW</u>
Event Title: KOOL DEROWYOO NITES
Event Date(s): 8-28-17 Total Anticipated Attendance: 20,000
(# of Participants # of Spectators
Actual Event Hours: (from): 6 (AM) PM (to): 10 AM (PM)
Location / Staging Area: MAIN STREET / INFO CENTER
Set up/assembly/construction Date: 8-04 Start Time: 2 AM PM
Please describe the scope of your setup / assembly work (specific details):
STREET CLOSURE FOR STAGE BET UP
Dismantle Date: 8-2427 Completion time: 2 AM PM
List any street(s) requiring closure as a result of this event. Include <u>street name(s), day, date</u> and <u>time</u> of closing and time of re-opening:  MAIN ST / WAY - DEADWOOD 8-33 2pm - 8-27-2Am  PINE TO DEADWOOD 8-25 + 8-26 3pm - 10pm  8-24-    Commercial (for profit)   Noncommercial (nonprofit)
Sponsoring Organization: THE DEADWOOD CHAMBER OF COMMERCE
Chief Officer of Organization (NAME): <u>LEE HARSTED</u>
Applicant (NAME): SARAH ANDERSON Business Phone: (605) 578-1876
Address: 767 MAINST
Daytime phone: ( <u>605) 578-1876</u> Evening Phone: ( <u>605) 863-1249</u> Fax #: ( <u>605) 578-24</u> 2
Please list any <b>professional event organizer</b> or <b>event service provider</b> hired by you that is authorized to work on your behalf to produce this event.
Name: N/A
Address:
(city) (state) (zip code)
Contact person " <b>on site"</b> day of event or facility use <u>SARAH ANDERSON</u> Pager/Cell #: <u>863-1249</u> . (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.

NO	YES
N.	Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status).
	Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s).:
	CLASSIC CAR REGISTRATION
Please provide a c your event such as	letailed description of your proposed event. Include details regarding any components of use of vehicles, animals, rides or any other pertinent information about the event:
SEE	ATTACHED

### **KDN Street and Parking Lot Closures:**

- Request Street Closure Wednesday Aug 23<sup>rd</sup> at 2pm and to remain closed thru Aug 27th at 2am from Wall-Deadwood St. (For early stage set up and concerts) To include side Streets and one-way directional traffic from Wall to Four Aces.
- Nequest to close Interpretive Lot Thursday Aug 24<sup>th</sup> at 2am and to remain closed thru Sunday Aug 27<sup>th</sup> at 2pm for Sock Hop and Classic Car Parking.
- Request Street Closure Siever St Thursday Aug 25<sup>th</sup> 5-10pm for Sock Hop Parking.
- ➤ Request Lower Main Parking lot closure Thursday 8am Aug 24<sup>th</sup> thru Saturday 10pm Aug. 26<sup>th</sup> for Registered Cars Only. Registration this year will be held at the New Visitor Center/Chamber offices.
- ➤ Request Street Closure Thursday Aug 24<sup>th</sup> 2-10pm Deadwood-Pine St for overflow Sock Hop Parking
- Request Street Closure Friday and Saturday Aug 25<sup>th</sup> & 26<sup>th</sup> from 3-10pm Deadwood Pine (Seating)
- Request St Closure Sunday Aug 27<sup>th</sup> 8am-3pm Pine to Four Aces for Parade and Show and Shine parking.
- Request Open Container Thursday Aug 24th Zone 1 & 2 from Noon-10pm
- √Request Open Container Friday Aug 25th Zone 1 & 2 from Noon-10pm
- → Request Open Container Saturday Aug 26<sup>th</sup> Zone 1 & 2 from Noon 10pm

- Request to waive Banner Fees for Event Sponsors, KDN Banners Directional Banners, and Chamber Banners.
- Nequest to waive vending fees to sell KDN & Band Merchandise Thursday Aug 26<sup>th</sup>, Friday Aug 25<sup>th</sup> and Saturday Aug 26<sup>th</sup>
- Request to waive Vending Fees for American Legion to sell concessions during Sock Hop Thursday Aug 24<sup>th</sup>.

Request Police Escort Friday Aug 25th 10am for Rod Run.

Request Police Escort Sun Aug 27th 9am for Parade.

# NOTICE OF PUBLIC HEARING FOR NATIONAL GUARD CONVENTION

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 17, 2017 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

#### **Use of Event Complex**

Request the use of the Event Complex for National Guard Convention on Friday April 21, 11:00 a.m. to 3:00 p.m.

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

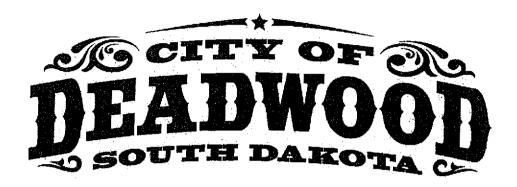
Dated this 3rd day of April, 2017.

Mary to Nelson, Finance Officer

Please publish B.H. Pioneer: April 6, 2017 For any public notice that is published one time:

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

1 RC10Ued 104 email 3/128 4-17-17 8E



# **Event Complex Rental and Use Agreement**

Event:	South Dakota Naitonal Guard Convention	

Date: 4/21/17

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce 767 Main Street Deadwood, SD 57732 605-578-1876

# **Table of Contents**

Topic
Table of Contents2
Rental and Use Agreement
Contact information3-4
Rental & Deposit Fee Schedule5
Rental Rules and Regulations6-7
Insurance and Liability Overview 8
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<ul> <li>Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s)</li></ul>
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Alcohol Policy
Liquor Liability Insurance
General Business within the Complex
Signs and Banners
City Services and Equipment
References



# Outdoor Event Complex Deadwood, SD 57732

# **Deadwood Event Complex Rental and Use Agreement**

Event Name: South Dakota Nation	nal Guard Convention	·
Contact Information:		
Name of Applicant: Andrew Bus	se	
Business/Organization: Black Hills He	licopters, Inc	
Mailing Address: 1818 West Fulton St	STE 101	
City, State Zip: Rapid City, SD 57702		
Business Phone: 605-431-3286	Cell Phone:	
Email Address: andrew.busse@		
Dates Event Complex requested:		
Set up Date(s): <u>4/21/17</u>	Hour(s):	11:00
Event Date(s): 4/21/17	Hour(s):	12:00-15:00
	Hour(s):	
Approximate number of people who w	ill attend: ~50	
		Office use Only
I am applying to use the:	Ticket Booth	Key#
(Please check property requested)	☐ Main Grandstand Concession	Key#
•	☐ Crow's Nest	Key#
	Main Grandstand Restrooms	Key#
	☐ VIP Grandstand ☐ Baseball Field(s)	Key#
	_ = ===================================	Key#
☐ Baseball Field Restrooms Key # ☐ Arena and Corral Areas		
	☐ Venue Seating	,
	✓ Parking Lots	
	<b>-</b>	

# **Deadwood Event Complex Rental and Use Agreement**

	Event Complex Facilities	Parking Lots	Baseball Fields	
D.:	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.	
Private	\$300 / Day	\$200 / Day	\$100 / Day	
Non Duefit	\$30 / Hr.	\$25 / Hr.	No charge	
Non Profit	\$250 / Day	\$150 / Day	No charge	
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.	
FOI PIONE	\$500 / Day	\$500 / Day	\$300 / Day	
Government Agencies	No charge	No charge	No charge	
ees		efundable Deposits		
Please read the Use Gui	idelines for cancellation and	reservation policies.	,	
<u>ees</u>	<u>Re</u>	fundable Deposits		
vent Complex Facilities	\$	Key Deposit \$		
Parking Lots \$ Cleaning/Da		mage Deposit \$	<del></del>	
asebali Fields	\$			
	\$ <u>0.00</u> Tot	al Deposits \$		
otal Fees	\$ 0.00 Tot necks to the City of Deadwo	al Deposits \$		
otal Fees lease write separate cl	necks to the City of Deadwo			
otal Fees lease write separate ch granization: Black Hills Hel	necks to the City of Deadwo	od (one check for event a		
otal Fees Please write separate characteristics Organization: Black Hills Hell Organization: Andrew Busse	necks to the City of Deadwo	ood (one check for event a Title: Owner	nd one check for depos	
otal Fees lease write separate cl rganization; Black Hills Hel ame: Andrew Busse gnature:	necks to the City of Deadwo	ood (one check for event a Title: Owner		
otal Fees lease write separate chargenization; Black Hills Hellame: Andrew Busse gnature: Or Office Use Only:	necks to the City of Deadwo	ood (one check for event a  Title: Owner  Date: 3/24/17	nd ane check for depos	
otal Fees Please write separate characteristics Organization: Black Hills Hell lame: Andrew Busse Ignature: Cor Office Use Only: ate Fees Received:	necks to the City of Deadwo	Title: Owner  Date: 3/24/17  Total(s):	nd one check for depos	

Version 5 – 12/1/15

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#### **ORDINANCE NUMBER 1259**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, THAT CHAPTER 2.20 IS NO LONGER DEEMED NECESSARY, AND THEREFORE SHALL BE RESCINDED. Note - This board has been inactive for a number of years

Chapter 2.20

PARKS AND RECREATION BOARD

Sections:

2.20.010 Established.

2.20.020 Members-Appointment.

2.20.030 Members Terms.

2.20.040 Meetings.

2.20.050 Powers and duties.

<del>2.20.010 Established.</del>

There is created a parks and recreation board for the city to be known as the city of Deadwood parks and recreation board.

₩2.20.020 Members-Appointment.

The board will consist of six members, who shall be residents of the city and who shall receive no salary. One member of the board shall be the duly appointed parks and recreation city commissioner. With the exception of the city commissioner, the board members shall hold no elective office in the government of the city. The members of the parks and recreation board shall be appointed by the city commission at its first regular meeting in January of each year, except the mayor may make the initial appointments to the board to serve in conformity with the terms of this chapter on the effective date of the ordinance codified in this chapter. ₩2.20.030 Members Terms.

Of the board members appointed initially to the parks and recreation board, one member shall be appointed for a one-year term; one member shall be appointed for a two-year term; one member shall be appointed for a three-year term; one member shall be appointed for a four-year term; and one member shall be appointed for a five-year term. The mayor may reappoint any member to any number of terms, but no single term shall exceed five years. ₩2.20.040 Meetings.

- The parks and recreation board shall hold regular meetings at least quarterly and as many special meetings as is deemed necessary. The board shall keep a record of its proceedings and furnish the city commission with a copy of such proceedings on a timely basis. ₩2.20.050 Powers and duties.

The board is charged with the duty of advising or making recommendations to the commission for the orderly management of the parks and recreation facilities within the city.

(Ord. 997 § 5, 2003)

Dated this	17th	day	of A	pril,	20	17.
------------	------	-----	------	-------	----	-----

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: April 17, 2017 Second Reading: May 1, 2017

Publish: May 4, 2017 Adopted: May 24, 2017 OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



4-17-17

KEVIN KUCHENBECKER

Historic Preservation Officer Telephone: (605) 578-2082 Fax: (605) 578-2084 keyin@citvofdeadwood.com

### MEMORANDUM

Date:

March 21, 2017

To:

**Deadwood City Commission** 

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

Change Order #1 - Days of 76 Grandstand Roof Replacement - \$5,911.00

Albright Construction, Inc. has submitted change order documentation in the amount of \$5,911.76 and increasing for the Days of 76 Grandstand Roof Replacement project based on the following work change directives.

This change order is for the following matters:

#### Change Directive #1:

- Replace 2 logs at 36' lineal foot
- Prep for log installation
- Log staining and labor
  - o Totaling \$3,562.54

#### Change Directive #2:

- Install black underlayment on top of existing boards
  - Totaling \$2,349.22

Total Change Order \$5,911.76

Copies of the work descriptions are attached.

Original contract amount was \$101,691.00. The requested change order in the amount of \$5911.76 brings the total contract to \$107,602.76 or an increase of contract 5.8%.

This work is for replacement of rotted an deteriorated logs identified during the roof replacement as well as in additional layer of underlayment between new sheeting and existing roof, not included in original specifications.

City Staff and the design professional have reviewed the request as submitted and agrees with the change order and recommends approval.

HP

### Albright Construction Inc

19004 Meadow Lane Belle Fourche, SD 57717 605-641-4017

Logo roof

## Invoice

Date	Invoice #
3/14/2017	871

Bill To	
City of Deadwood.	

					P.O. No.	_ <del> </del>	erms	Pr	oject
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Bid Price	Replace 2 logs at 36' lineal foot	2,512.90	""	-		2,512.90	100.00%	100.00%	2,512.90
Bid Price	Help prep for log installation	600.00				600.00	100.00%	100.00%	600.00
Bid Price	Log staining and labor	375.00					100.00%	100.00%	375.00
	subtotal	3,487.90				I	100.00%	100.00%	3,487.90
Excise	Excise tax	74.64				5	100.00%	100.00%	74.64
	subtotal	3,562.54					100.00%	100.00%	3,562.54
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Total \$3,562.54

Payments/Credits \$0.00

Balance Due \$3,562.54

## Albright Construction Inc

19004 Meadow Lane Belle Fourche, SD 57717 605-641-4017

## **Estimate**

Date	Estimate #
3/9/2017	667

Name / Address	
Days of 76 Roof Replacement	

Project

\$2,349.22

Description Oty Cost			
	Qty	Cost	Total
Install black underlayment on top of existing boards Materials			
Labor		1,440.00	1,440.00
subtotal		560.00	560.00
Overhead and profit		15,000/	2,000.00
subtotal		15.00%	300.00
Excise tax		2.14%	2,300.00 49.22
			47.24
		[	
		1	
		]	
		j	
		1	
	1		
		Total	\$2,349.22

Customer Signature	

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



"The Historic City of the Black Hills"

Deadwood, South Dakota 57732

4-17-17 10D

BOB NELSON, JR.
Planning and Zoning Administrator
Telephone: (605) 578-2082
Fax: (605) 578-2084
hobir@citvofdeadwood.com

### MEMORANDUM

Date:

April 7, 2017

To:

Deadwood City Commission

From:

Bob Nelson, Jr., Planning and Zoning Administrator

Re:

Fraternal Organization Signage and City Signs

The City of Deadwood Planning and Zoning Office in conjunction with the City of Lead and Kiwanis International is proposing the construction of a sign structure to display insignias for fraternal organizations located in the Lead-Deadwood area. The sign structure would be located at the south entrance of Deadwood plus the City of Lead will be installing an additional structure near the Manual Brothers Park. The sign will consist of two 6" x 6" posts eight feet apart with two 2" by 6" horizontal boards connecting the two. The insignias will be approximately 30" in diameter along with 6" x 18" rectangular signs located underneath them. In addition the City of Deadwood will display signs such as "DARE Community" and "Tree City USA" signs.

The City of Deadwood's participation would be to provide and install the sign structure and installation of the signs when received. Kiwanis International would coordinate the organizations participation as well as the upkeep of the signs with the exception of the City signs.

The proposed location is shown on the attached exhibit and will require a "Right to Occupy Permit" from the South Dakota Department of Transportation.

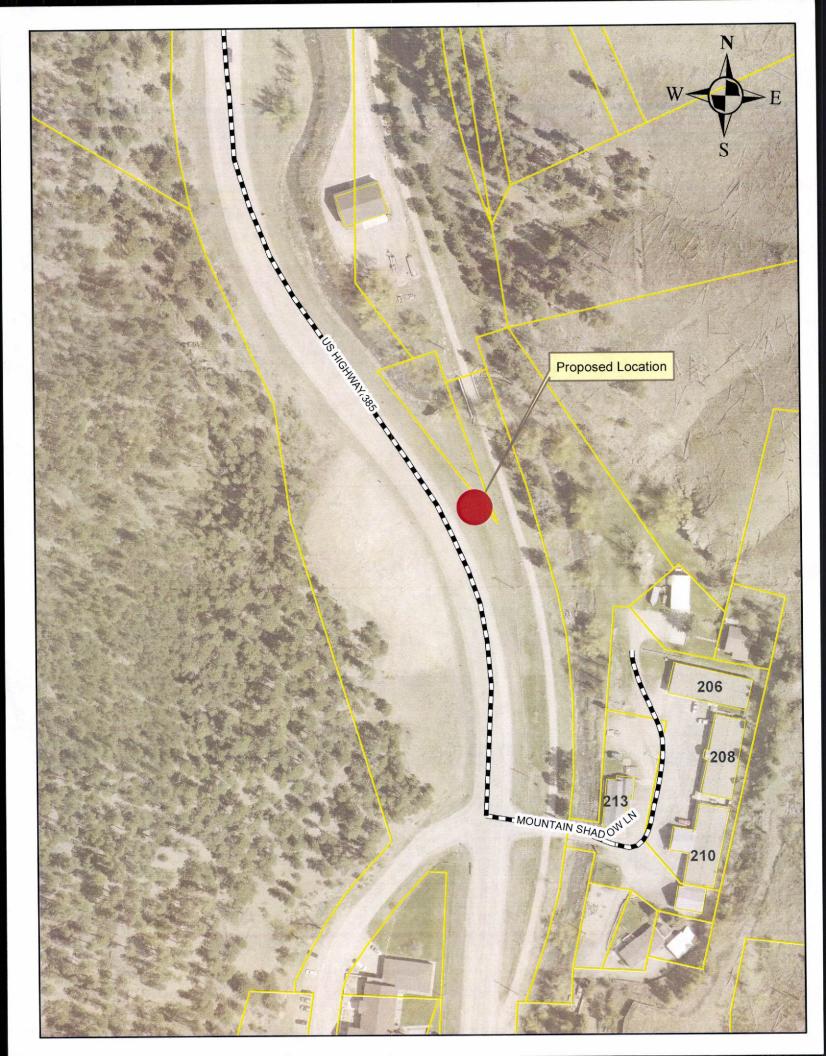
This office is looking for a recommendation from the Planning and Zoning Commission to the City Commission to make an exception to the sign ordinance. The proposed signage is not covered in the sign code, however the two cities facilitating the sign structure does allow for the opportunity to display the fraternal organization.

The Planning and Zoning Commission recommends to approve the proposed project and allow for an exception from the sign ordinance.

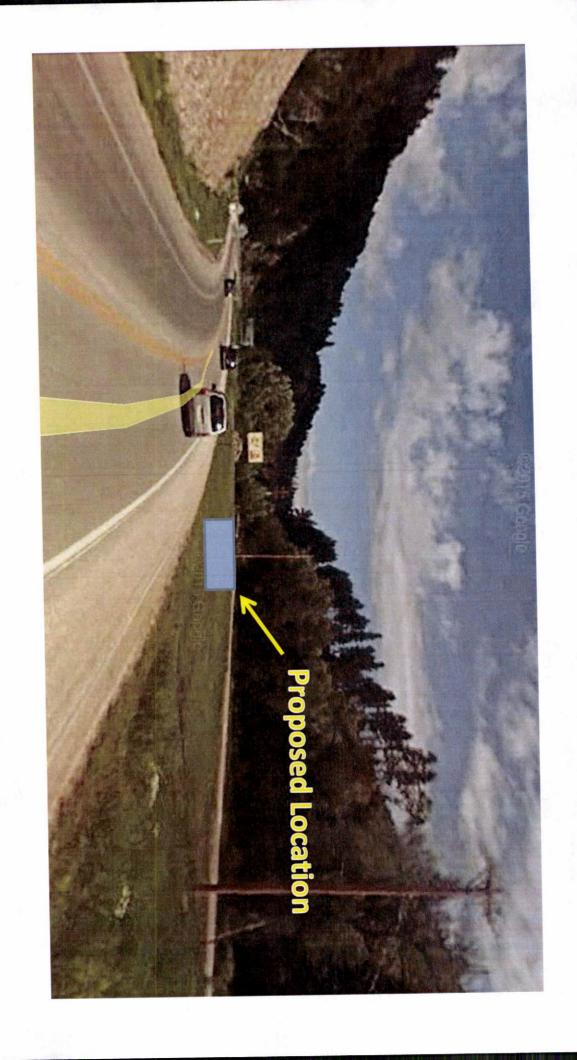
### SD EForm - 0933 V3

## SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION APPLICATION FOR PERMIT TO OCCUPY RIGHT-OF-WAY

Highway No. 30	County Lawren	ICE Approxima	tely 0.25	Miles	N S ✓ E W			
From (City or w	ell defined point) HWY 85	Int. Section 34	Townsh	ip 5N	Range 3E			
Description of o	ecupancy: Sign Structure (See	attached example) - City to	use 6" by 6" Fence	Posts and 2" by 6	" planks.			
Purpose of occup	To allow for Fraternatimes.	al Organizations to Identify t	heir presence in the	community and d	lisplay meeting locations and			
Duration of occudate of removal		TEMPOR	ARY	If temp	orary, give the estimated			
I, the undersign	ed, request permission to occurrent this permission, I agree to abi	upy public right-of-way at de by all conditions as here	the above location in stated.	n and as shown o	on the attached layout sheet. In			
1. To fur roadwa	nish all materials, labor, incide by and right-of-way to equal or	entals and pay all costs invo better conditions than exis	olved with this occu ted prior to the occu	upancy including upancy covered by	restoration of any damage to the y this permit.			
2. To pro in the '	vide protection to highway tra Manual of Uniform Traffic Co	ffic during occupancy by the ontrol Devices."	e use of proper sign	ns, barricades, fla	gpersons and lights as prescribed			
and ag damag	3. To indemnify and hold the State of South Dakota, its Department of Transportation, its officers, agents and employees, harmless from and against any and all actions, suits, damages, liability or other proceedings of any kind or nature brought because of any injuries or damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this application.							
APPLICANT NA	AME (please print)							
SIGNATURE			DATE	3				
ADDRESS 102	Sherman Street	Deadwood	SD 57732	TELEPHO	ONE (605) 578-2082			
REPRESENTIN	G City of Deadwood							
	(Name of Individ	ual, Company, Organizatio	n, etc.)		7			
	***	To be completed by Departs	ment of Transportat	tion***				
Project (Const.)		Station		Milepost				
Project (Maint.)	-	M	laintenance Unit					
1. Prior to	commencing occupancy and	at completion of occupancy	the applicant shall					
2. Specia	Conditions							
permit	to accomplish the occupancy null and void and where appli- at the applicant's expense.	in accordance with the prov cable, constitute grounds fo	risions of this permir r its removal and/or	it will automatical r full restoration o	lly render this of the occupancy			
This permit to oc	cupy the right-of-way is grante	ed to all conditions as herei	n stated on this	day of	20			
					, 20			







4-17-17 10E

April 13, 2017

TO: CITY COMMISSIONERS FROM: MAYOR TURBIVILLE

RE: COMPREHENSIVE PLAN STEERING COMMITTEE

The City is in the process of finalizing our Comprehensive Plan Agenda and it is time to select a steering committee to work with and assist The Black Hills Council of Local Governments who has been hired to provide for the design and development of the Comprehensive Plan. I have attached an outline of what is expected of the Committee. Please understand, the Committee is an advisory body only, they will have no final decision making authority, those decisions will still be with the City Commission. I suggest we look for those who are committed to making Deadwood a better place, have no agenda, have the time to commit to the plan and, since this is a Deadwood plan, live within the city limits of Deadwood. A small committee will be able to interact better and work independently if necessary.

Over the past six weeks the City has asked citizens who are interested in serving on the committee to contact City Hall. Below is a list of applicants. All who have applied are certainly qualified and have the best interest of the community in mind. My recommendation, with your approval, is to appoint the following individuals.

- 1. Bob Nelson, Sr.
- 2. Lyman Toews
- 3. Georgeann Silvernail
- 4. Ann Ochse
- 5. Louie Lalonde
- 6. Toni Burns
- 7. David Ruth
- 8. Mark Speirs

If you prefer one of the applicants not listed above they were

- 1. Mike Percevich
- 2. Mike Rodman
- 3. Lori Frederick
- 4. Susan Kightlinger.

#### **Chuck Turbiville**

From:

Bob Nelson Jr.

Sent:

Friday, April 07, 2017 10:16 AM

To:

**Chuck Turbiville** 

Subject:

FW: comp plan committee roles

**Attachments:** 

135.pdf; ISU\_Comprehensive Plan.pdf

See below and Attached for the Comp Plan Committee.

From: Ali DeMersseman [mailto:ademersseman@tie.net]

Sent: Thursday, April 6, 2017 3:42 PM

To: Bob Nelson Jr. Cc: Lysann Zeller

Subject: comp plan committee roles

Hi, Bob:

Below is an outline of the general roles and responsibilities of the comprehensive plan committee in guiding the update process. Also, attached are a few articles that we've provided to planning and zoning commissions in the past regarding the role, and development of the comprehensive plan.

- 1. Attend regular committee meetings to coordinate with Black Hills Council on the plan update (we typically do these monthly).
- 2. Provide local knowledge on the history, existing conditions, and key issues facing Deadwood.
- 3. Provide guidance on the best avenues for obtaining input from the public.
- 4. Help to identify stakeholder groups for small group meetings.
- 5. Review and provide comments on the community survey instrument.
- 6. Review a compilation of public input provided through meetings and the survey.
- 7. Review the community profile information compiled by Black Hills Council for completeness and accuracy.
- 8. Assist with the development of an overall plan vision and goals.
- 9. Review and provide comments on the draft comprehensive plan document.
- 10. Help to inform, and involve, the Deadwood community about the comprehensive plan update process.

Let me know if you have any questions. Thanks! Ali

Ali DeMersseman, Executive Director Black Hills Council of Local Governments · Black Hills Community Economic Development 730 East Watertown Street, Rapid City, SD 57701 (605) 721-6135

# Memo

To: Mayor Turbiville and City Commission

From: Mary Jo Nelson

Date: 04-14-2017

Re: Resolution 2017-11

In the past, the City Commission has had an unwritten policy to keep one year's cash in reserve. During budget meetings last summer, it was suggested that this policy be formalized as a written document.

A written cash reserve policy has been strongly recommended by South Dakota Department of Legislative Audit and the National Governmental Finance Officers Association. The lack of a written policy was also mentioned in our 2015 Standard and Poor's rating document. If the city considers additional debt through bonding, this policy will demonstrate that we are committed to sound fiscal management which will in turn assist in insuring a favorable credit rating.

Attached is a list of other recommended financial policies. It is my goal to formalize and bring additional policies forward for your review as they are completed.

Referen	References to Some of GFOA Best Practices on Financial Policies					
Financial Policy	GFOA Best Practice Link (Visit http://www.gfoa.org/adopting-financial-policies-0 for the links.)					
General Fund/ Other Fund Reserves	<ul> <li>Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund</li> <li>Replenishing General Fund Balance</li> <li>Determining the Appropriate Level of Working Capital in Enterprise Funds</li> </ul>					
Grants	<ul> <li>Establishing an Effective Grants Policy</li> <li>Establishing a Grants Administration Oversight Committee</li> <li>Administering Grants Effectively</li> </ul>					
Debt .	<ul> <li>Debt Management Policy</li> <li>Analyzing and Issuing Refunding Bonds</li> </ul>					
Investment Dove	Local Government Investment Pools Investment of Bond Proceeds					
Economic Development	<ul> <li>Evaluating and Managing Economic Development Incentives</li> <li>Coordinating Economic Development and Capital Planning</li> <li>Monitoring Economic Development Performance</li> <li>Developing an Economic Development Incentive Policy</li> </ul>					
Accounting & Financial Reporting	<ul> <li>Documenting Accounting Policies and Procedures</li> <li>Encouraging and Facilitating the Reporting of Fraud and Questionable Accounting and Auditing Practices</li> <li>Audit Committees</li> <li>Basis of Accounting versus the Budgetary Basis</li> </ul>					
Risk Mgrnt. & Internal Controls	<ul> <li>Practical Steps to Avoid, Limit, or Eliminate Internal Control Deficiencies Identified in an Audit</li> <li>Business Preparedness and Continuity Guidelines</li> <li>Creating a Comprehensive Risk Management Program</li> </ul>					
Procurement Check Card Policy Jone	<ul> <li>Purchasing Card Programs</li> <li>Electronic Payment and Collection Systems</li> </ul>					
Long-Term Fin. Planning	Long-Term Financial Planning					
Balanced Budget	Achieving a Structurally Balanced Budget.					
Capital  Done	<ul> <li>Capital Planning Policies</li> <li>Incorporating a Capital Project Budget in the Budget Process</li> <li>Multi-Year Capital Planning</li> <li>Establishing Capitalization Thresholds for Capital Assets</li> <li>Determining the Estimated Useful Life of Capital Assets</li> </ul>					
Expenditures	<ul> <li>Inflationary Indices in Budgeting</li> <li>Effective Budgeting of Salary and Wages</li> <li>Strategies for Managing Health-Care Costs</li> <li>Measuring the Full Cost of Government Service</li> </ul>					
Revenues	<ul> <li>Establishing Government Charges and Fees</li> <li>Financial Forecasting in the Budget Preparation Process</li> <li>The Use of Trend Data and Comparative Data for Financial Analysis</li> <li>Revenue Diversification, Use of One-Time Revenues, and Use of Unpredictable Revenues</li> </ul>					
Operating Budget	<ul> <li>A Systematic Approach to Managing Performance</li> <li>Making the Budget Document Easier to Understand</li> <li>Public Participation in Planning, Budgeting, and Performance Management</li> <li>Presenting Official Financial Documents on Your Government's Website</li> </ul>					

#### **RESOLUTION 2017-11**

# A RESOLUTION ESTABLISHING CASH RESERVE POLICY FOR HISTORIC PRESERVATION FUND AND GENERAL FUND WITHIN THE CITY OF DEADWOOD

WHEREAS, the Commission of the City of Deadwood endorses sound financial policies and practices with regard to administration of reserve funds in the City; and

WHEREAS, the Commission has determined that a Cash Reserve Policy is the most responsible way to provide resources for unanticipated events which could adversely affect the financial condition of the City and jeopardize its ability to continue necessary public services; and

WHEREAS, the Commission understands the importance of maintaining the City's creditworthiness as well as mitigating results of possible economic downturns, and

The Commission wishes to manage its financial resources by establishing cash balance reserves for General and Historic Preservation Funds.

In the General Fund, a Cash Reserve shall be created equal to 100% of the current fiscal year budgeted expenditures, excepting those expenditures which are capital outlay in nature and have been previously approved by City Commission as a capital expenditure.

In the Historic Preservation Fund, a Cash Reserve shall be created equal to 75% of the gaming revenue received in the previous calendar year.

These reserves shall be in addition to all other reserves as may be required by Commission or other activity that may require a cash restriction. In any fiscal year when the Commission is unable to create a Cash Reserve as required by this resolution, the Commission with input from the Finance Officer shall develop a written plan to replace this minimum cash reserve level within 24 months.

It shall be the duty of the Finance Officer to make a report to the Commission as soon as practical as of December 31 of each year. If it is determined that there is an amount of cash that exceeds the minimum acceptable Cash Reserve level, the surplus funds can be designated for the following: reduction of debt, one time capital needs, or applied to a capital improvement and replacement program.

Compliance with this provision shall also be reviewed as a part of the annual budget adoption
process. The Finance Officer shall prepare a written report to the City Commission identifying
the fund's required balance, actual balance as of prior fiscal year end, and projected cash balance
at the end of the current year's budget fiscal year end.

Dated this 17 <sup>st</sup> day of April, 2017.	
	CITY OF DEADWOOD
ATTEST:	Charles Turbiville, Mayor
Mary Jo Nelson, Finance Officer	



## code works

April 6, 2017

Trent Mohr City of Deadwood 67 Dunlop Ave. Deadwood, SD 57732

#### Dear Trent:

David St. Pierre of Code Works hereby submits the following fee to complete plan reviews for the City of Deadwood, South Dakota. These rates will be effective April 2017 thru April 2020, and then at such time will be reviewed by the City of Deadwood and Dave St. Pierre.

My fees to complete a plan review for the City of Deadwood, SD are as outlined below:

Commercial Projects (building review only)

20% of building permit cost

The percentage of permit cost is based on the building permit fees as established by the City of Deadwood.

Two sets of building plans should be submitted for review. Both sets, along with the completed permit application should be sent to Code Works for review.

Upon completion of a plan review, the City of Deadwood and the Contractor would each receive a set of "red-lined" plans for the project. The City of Deadwood would maintain their set in the City Offices, and the Contractor would maintain his set on the project.

All work submitted for the plan review will be completed by David St. Pierre, I. C. C. Certified Plans Examiner No. 0861649-B3

I will invoice you for my services monthly for the services performed during the previous month. All claims, disputes, or other matters in question arising out of or relating to this Agreement or the breach thereof, shall be decided in accordance with the laws of the State of South Dakota.

This Agreement may be terminated by either party giving written notice to the other party 30 days prior to the termination date. David St. Pierre shall be paid for all work completed through the date of the termination notice for the services performed and reimbursable expense incurred up to the termination date.

508 Oth Street Rapid City South Dakota, 57701

Phone/Fax: 605.718 4940 Cell: 605.209.3030 Email: daves@rushmore.com If this proposal is acceptable to you, please authorize me to proceed by signing both original documents and returning one to my office. I will proceed with any plan reviews upon receipt of your signed proposal.

Thank you for the opportunity to provide you with this proposal. I look forward to working with you on these projects.

Sincerely,				
David St/Pierre Plans Examiner				
Code Works				
22966 Tamara Ln.				
Rapid City, SD 57702	1 4 4 5 4 5 E			
DMS:dms				
ACCEPTED FOR CODE WORKS			ACCEPTED FO CITY OF DEAD	
BY David St. Pierre		BY		
1-1		ЪλΤΕ		
DATE $\frac{T}{2}$		DATE		

### POLICE DEPARTMENT

Kelly K. Fuller, Chief of Police

4-17-17

DATE: April 11, 2017

TO: Mayor Turbiville; Deadwood City Commissioners

FROM: Kelly K. Fuller - Chief of Police

REFERENCE: Purchase of Speed Check RADAR Speed Sign

In my 2016 Annual report, I stated that speeding continues to be the primary traffic safety issue impacting our community. In 2016, the Deadwood Police Department issued 190 citations for speeding and another 277 warnings for this violation. I further noted that the bulk of the infractions occur on U.S. Highway 85 (Deadwood Hill). Despite aggressive enforcement efforts in this area over the past several years, compliance is low.

At the March 9, 2017 and April 6, 2017 meetings of the Deadwood Parking & Transportation Committee, this issue was discussed at length. The committee concluded that the best solution to gain compliance in this area was to install a RADAR speed sign. The area selected for installation would be visible to southbound traffic and located between Preacher Smith and Mount Roosevelt Road where a reduction in speed limit occurs. Given the fact that the signs have been installed in other parts of the community with great success, the committee agreed that installing a sign at this location would provide the following benefits:

- Make motorists aware of the reduction in speed limit from 55 mph to 45 mph in this area.
- Enhance traffic safety with the goal of reducing traffic crashes.
- Achieve higher compliance rates.

PARKING & TRANSPORTATION COMMITTEE RECOMMENDATION: Given these facts, the committee voted to recommend the purchase and installation of a solar powered Speed Check RADAR speed sign from Information Display Company for the cost of \$6,098.00. If approved, the committee seeks authorization to submit an application for permit to occupy right-of-way to the South Dakota Department of Transportation.

Respectfully Submitted,

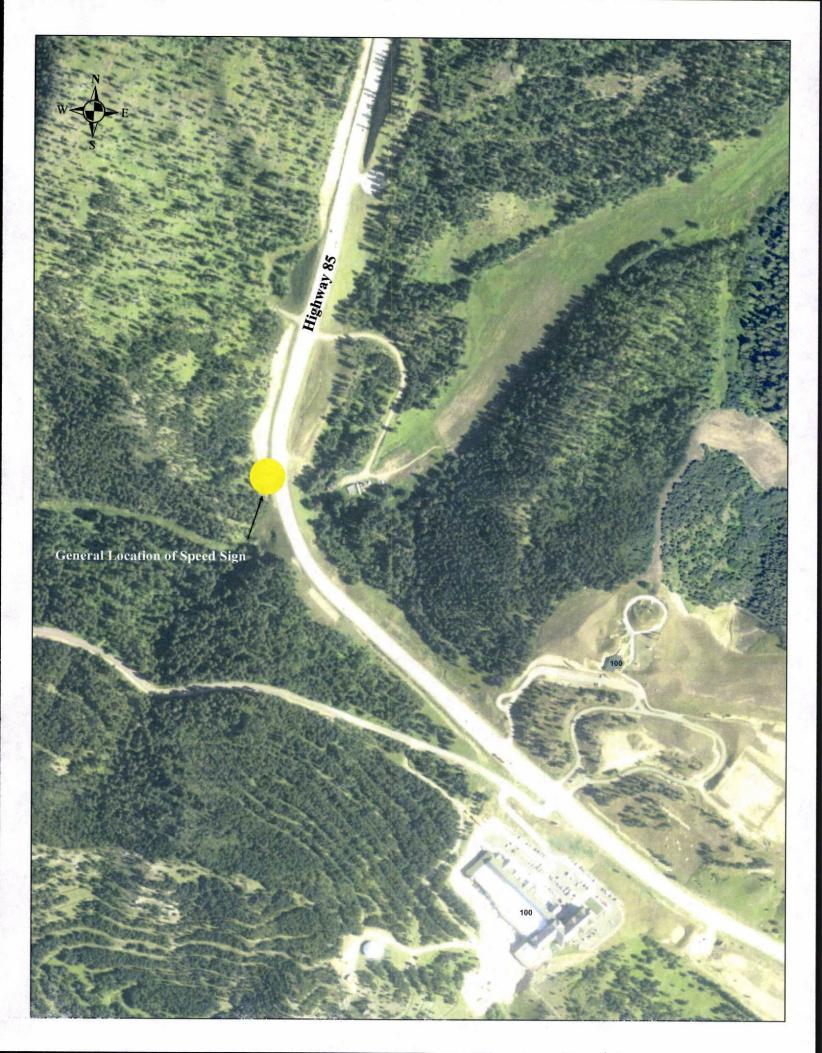
Kelly K. Fuller Chief of Police

Parking & Transportation Chair

#### SD EForm - 0933 V3

# SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION APPLICATION FOR PERMIT TO OCCUPY RIGHT-OF-WAY

Highv	vay No. 85	County Lawrence	Ce Approxi	nately 1.3	1	Miles	n√s□e□w□
From	(City or well define	d point) HWY 85/1	4A Int Section	14	Township	5N R	ange 3E
Descri	iption of occupancy:	Installation of a Solar	Powered Speed Sign				
Purpos	se of occupancy:	To make motorist aw of Highway 85 and M	rare of the change of spe lt. Roosevelt Road	ed limit and	achieve com	pliance and increase	e safety at the intersection
	on of occupancy: f removal or comple	PERMANENT _	ТЕМРО	DRARY _	0	If temporary	, give the estimated
I, the consid	undersigned, requesteration for this perm	st permission to occunission, I agree to abid	py public right-of-way le by all conditions as he	at the above erein stated.	e location a	nd as shown on th	e attached layout sheet. I
1,	To furnish all m roadway and rig	aterials, labor, incide ht-of-way to equal or	ntals and pay all costs in better conditions than ex	nvolved with kisted prior to	this occupa	ancy including resto	eration of any damage to the permit.
2.	To provide prote in the "Manual o	ection to highway traf of Uniform Traffic Co	fic during occupancy by ntrol Devices."	the use of p	roper signs,	barricades, flagpers	sons and lights as prescribe
3.	and against any	and all actions, suits,	damages, liability or otl	ner proceeding	ngs of any k	ind or nature brough	d employees, harmless from the because of any injuries of tt-of-way designated in thi
APPL	ICANT NAME (ple	ease print)					
SIGN	ATURE				DATE	N.	
ADDR	RESS 108 Sherman	Street	Deadwood	SD	57732	TELEPHONE	(605) 578-2082
REPR	ESENTING City of			Mark at 1			
		(Name of Individu	al, Company, Organiza	tion, etc.)	1,7		
		***7	o be completed by Dep	artment of Ti	ransportatio	n***	
Projec	t (Const.)		Station		N	filepost	
Project	t (Maint.)			Maintenanc	e Unit _		
1.	Prior to commer		at completion of occupan	T	cant shall no elephone	otify	
2.	Special Condition	ons					
3.	permit null and	aplish the occupancy i void and where applic olicant's expense.	n accordance with the pable, constitute grounds	rovisions of for its remo	this permit val and/or fi	vill automatically re	nder this occupancy
This po	ermit to occupy the	right-of-way is grante	d to all conditions as he	rein stated or	this	day of	, 20
-	Region Engineer		<u></u>	siof Daideo F	(D	idgo Installations	-



THE BEST IN THE BUSINESS

# **INFORMATION DISPLAY**

10950 SW 5th Street, Suite 330 Beaverton, OR 97005 (800)421-8325 QUOTE

**Quote Number:** 

IDCQ1096

Date:

Mar 21, 2017

**Purchasing Entity** 

Ship to

Sales Manager

Deadwood

Chief Kelly Fuller 100 Sherman St Deadwood, SD 57732 Deadwood

Chief Kelly Fuller 100 Sherman St Deadwood, SD 57732 Darlene Blackstone

(800)421-8325 ext 105

darlene@informationdisplay.com

Phone

(605)578-2623

Terms

P.O. Number

Ship Via

Line	Qty	Item #	Description	List Price	<b>Qty Price</b>	Extended Price
1	1	SC-18	SpeedCheck™ 18-inch LED digit 36"x48" - static sign "YOUR SPEED"	\$4,399.00	\$4,399.00	\$4,399.00
2	1	Pkg-01	display cabinet 31x 22.75x5, 45 lbs.  SLOW DOWN Message Alternately displays speed limit and "SLOW DOWN" 6-inch message, available in red or amber LEDs, includes	\$499.00	\$499.00	\$499.00
3	1	S-55-Watt	DeviceManager OnSite™.  Solar System includes mounting hardware, solar panels, wiring, pole-mounted battery box, charge controller and 55AH solar battery. System sized for seven days of autonomous operation. Customer Solar Requirements:  Per solar sizing form completed by Chief Fuller  Solar City: Bismarck ND; Total one way traffic per Day: 2300; Hours of operation: 24x7x365	\$995.00	\$995.00	\$995.00
Notes:			Obstructions of sunlight to panels: 22%; Accessories: none	Sub-Total (w/o shipping	1	\$5.893.00

Sales Tax - SEE BELOW

Sub-Total (w/o shipping)	\$5,893.00
Shipping	\$205.00
Total with shipping	\$6,098.00

#### **Terms and Conditions**

- 1. Quote is valid for 90 days
- 2. PO must include price discount clause: a) All discount prices are subject to invoices paid Net-30-day terms and b) Discounts subject to removal after net-30 days
- 3. Shipment and delivery: a) Standard Delivery is 4-5 weeks. Expedites are available for a fee and b) Large orders may require a phased shipment
- 4. Sales Tax: a) Oregon does not charge a sales tax, b) Sales tax may be required if you are not tax exempt; c) Agency assumes responsibility for sales tax payments

Limited Warranty: 3 years product, technical support; 10 years for amber LED panels, 5 years for white LED panels

# Speed Check™



Speeding drivers put others at risk, especially when pedestrians are present in school zones, neighborhood streets and work zones. Well-designed radar speed signs are highly effective in getting drivers to slow down in these areas.

SpeedCheck™ radar speed signs detect the speed of oncoming vehicles and display the speed in bright LED digits. The display is combined with an FHWA MUTCD-compliant YOUR SPEED sign face, making it easy for drivers to understand the intended message at a glance--and react to it by slowing down.

## DeviceManager™

Device set-up, diagnostics, service and data alerts, upgrades

# Two-way wireless communication

Local: Onsite™ Bluetooth® Remote: InstaNet™ Failure Alerts: OfficeAlert™

### SchedulePro™

Program with ease, unlimited schedules, modes, exceptions

TrafficAnalyzer™
Traffic data and reporting

# Calming Traffic. Saving Lives.

SpeedCheck™ radar speed signs dramatically outperform any other brand on the market by incorporating these exceptional features:

- Highest contrast UltraClear™ display technology for best viewability in all weather and lighting conditions
- Unique SafetyMask™ driver safety feature to prevent hazardous "rubbernecking" when drivers take their eyes off the road to look at the sign while passing it
- Integrated ViolationAlert™, high-speed cut-off, and optional Slow Down message at user-defined speed thresholds
- · Lowest power consumption on the market for cost saving up-front and over time
- Most durable construction throughout, using heavy 11-gauge welded aluminum and stainless steel and brass hardware
- Best vandal-resistant design with ability to absorb up to two inches of impact deflection without damage to internal components
- Modular design for easy repair in the field using standard tools
- Backed by the best warranty in the business and supported by our highlyacclaimed customer service team

800.421.8325

sales@informationdisplay.com www.informationdisplay.com



SpeedCheck™ Spe	ecifications	
15-inch digits (SC-15) Seven segment design, white or amberLED's	Recommended for use in speed zones 45MPH or lower. Includes static YOUR SPEED sign (30" x 42", 36 lbs or 30" x 30", 33 lbs.)	
<b>18-inch digits (SC-18)</b> Seven segment design, white or amberLED's	Recommended for use in speed zones 45MPH or higher Includes static YOUR SPEED sign (36" x 48", 45 lbs.)	
AC Power	Supports 110-240VAC, 25 watts.	
Solar Power	Industry-standard 12VDC. Solar power systems designed for specific geographic location and sign application. Performance guaranteed 24/7/365.	
Environmental specifications	Conformal-coated electronics. NEMA 3R cabinet, sealed ventilated. Operating temperature: -40°C to +75°C, -40°F to +167°F. 90% RH non-condensing, 5-30Hz 3-axis vibration, ½-sine 3-axis shock, FCC 15.107 and 15.109 Class A radiated and conducted emissions compliance. Radar FCC part 15 low-power device.	
Warranty	Three years on products, five years on white LED panels, 10 years on amber LED panels. Free technical support for three years.	
Options		
SchedulePro <sup>TM</sup> Sets operation hours by time of day and day of week with unlimited schedules and modes on perpetual calendar; includes two-year exception list. Schedule times of day for on and off control, view current sch and speed settings modes, edit exceptions by date and time, and download pre-configured schedules to our devices.		
Output Manager™ Triggers external devices, e.g. flashing beacons or cameras, by speed threshold, schedule, or remotely your Traffic Management Center.		
TrafficAnalyzer™  Collects date, time and speed for over 200,000 individual target vehicles and provides access to the raw data via .csv file for further analysis. Program ON or OFF times, download and erase data in device, select stop-when-full or FIFO data storage. Generate easy pre-defined speed compliance reports; includes advanced data windowing and statistics.		
SLOW DOWN Message	Alternately displays speed limit and SLOW DOWN message in 6" digits for 15" display, or 7" digits for 18" display; red or amber LED's.	
TimeKeeper™	Automatic daily time clock synchronization via GPS satellite signal.	
Mounting Options	Mounting brackets support poles, posts, portable stands, and lockable QuickChange™ bracket for our DuraTrailer™ or for moving the sign to different locations.	
OnSite™	Enables two-way onsite communication using a laptop with a Bluetooth® wireless link to program, update, and conduct display diagnostics, and download speed data, from up to 50 feet from front of device equipped with DeviceController with a Bluetooth® interface. One USB Bluetooth® module per agency included.	
InstaNet™	Enables two-way remote communication from TMC to program, update, download speed data, conduct diagnostics via NTCIP, fiber, WAN TCP/IP, cellular modem, radio/RF modem, serial, or Ethernet.	
OfficeAlert™	Failure reporting and alert notification via text message or email. Includes failure notification of LED segments, power monitoring for solar systems, recent high detected speed for speeding problems, and built-in time clock correction using NIST time servers. Allows separate maintenance, administrative, and enforcement email or text message contacts. Requires InstaNet.	
DuraTrailer™; FlashAlert™; Portables; Rectangular Flas	rany Products: AdvisorySpeed™; DeviceController™- Flashing Beacon Retrofit , NTCIP; Flashing Beacon Systems; InstaNet™ Two-Way Wireless Remote Communication; OfficeAlert™; hing Beacons (RFB); SlowDown Alert™; SchedulePro™; SpeedCheck™; TollRate™; TimeKeeper™; lanager™; TrafficInfo™; TrafficAnalyzer™; VariableSpeed Limit™	

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@citvofdeadwood.com

1-17-17 10 T

#### MEMORANDUM

Date:

April 7, 2017

To:

**Deadwood City Commission** 

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

**Ghost Mural Grant Pilot Program** 

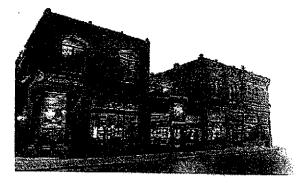
The City of Deadwood's Historic Preservation Commission is dedicated to preserving the unique history of Deadwood and wishes to present a new program to the Celebrity Hotel. There are several ghost murals or historic advertisements located on exterior of our historic structures in Deadwood and in an effort to protect and preserve these murals we intend to create a grant program to assist in the proper restoration of these remnants of our history.

The Historic Preservation Commission contacted the Celebrity Hotel on December 13, 2016 and inquired if they would be interested in becoming the first to participate in this grant program as "pilot project" for restoring the Champion mural located on the side of their building.

Attached is a formal letter of commitment from the Celebrity Hotel to verify their desire to be involved as a pilot project, the quote provided by Flat Earth Signs for \$5,185.00, and the letter from Historic Preservation to the Celebrity Hotel inquiring their interest in participation.

Guidelines established to date are to have the property owner submit a proposed budget for the mural restoration. The program would be an 80/20 split with the property owner paying their 20% of the costs first and Historic Preservation paying the remaining 80% of the project costs. A covenant will be required and recorded to protect the mural as well as the view of the mural.

MOTION: The Deadwood Historic Preservation Commission recommends approval of the Pilot Program for Ghost Murals at the Celebrity Hotel, in the amount of \$5,185.00.





3/10/2017

Deadwood Historical Preservation:

Attached is the quote from Flat Earth for \$5,185 plus applicable tax for bringing back the Champion Spark Plug sign to 50-60% of original condition. The Celebrity Hotel accepts this bid and also your proposal of a 80/20 split with us paying the 20% first and HPC paying the remaining 80% of the project costs. We understand that a covenant will be required and recorded to protect the mural as well as the view of the mural and we accept this covenant.

Thank you for working with us on this project.

Ken Gienger, General Manager, Celebrity Hotel

**Brian Holcomb President** 

Amanda Cook Vice President.

#### Ken Gienger

From:

tim@timpetersonstudio.com

Sent

Thursday, February 02, 2017 6:59 PM

To:

ken@celebritycasinos.com

Subject:

Champion Wall ad estimate revised

Hi, Ken.

The estimate that follows uses the same specs as my estimate of June 11, 2014. The new price reflects an increase in my shop rate since then, a slight degradation in the wall condition and for safety reasons, the use of a boom lift (from street level) to do the restoration on the portion of the wall that is closest to the street.

Partial restoration of exterior wall advertisement for Champion Spark Plug app. 11'h x 32'w. Artwork to be repainted to app. 50-60% of original condition (current condition at app. 15%) Production time app. 3 consecutive days (weather permitting) as follows

Day one: set up/prep/layout with charcoal, begin paint application

Day two: lift on site for one day/paint application

Day three: complete painting Exterior satin latex paints used

Additional historic documentation from others (City of Deadwood) required to ensure accurate depiction. Will require staff assistance from Celebrity Hotel to carry two plywood platforms up stairs to deck area Price: \$5185.00 plus any applicable tax

Terms: 50% deposit/balance due on completion

Production schedule: work to commence when ambient air temps do not fall below 50 degrees F overnight.

Thanks, Tirn Peterson Flat Earth Art Co. 3123 E. Fairgrounds Loop Ste. C Spearfish, SD 57783

605-642-5794

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

December 13, 2016

Ken Gienger, General Manager Celebrity Hotel 629 Main Street Deadwood, SD 57732

RE: Ghost Mural Grant Program

Dear Mr. Gienger:

The City of Deadwood's Historic Preservation Commission is dedicated to preserving the unique history of Deadwood and wishes to present a new program to the Celebrity Hotel. There are several ghost murals or historic advertisements located on exterior of our historic structures in Deadwood and in an effort to protect and preserve these murals we intend to create a grant program to assist in the proper restoration of these remnants of our history.

The Historic Preservation Commission is inquiring if the Celebrity Hotel would be interested in becoming the first to participate in this grant program as "pilot project" for restoring the Champion mural located on the side of your building. This office will need from the Celebrity Hotel a formal letter of commitment to verify your desire to be involved as a pilot project.

Guidelines established to date are to have the property owner submit a proposed budget for the mural restoration. The program would be an 80/20 split with the property owner paying their 20% of the costs first and Historic Preservation paying the remaining 80% of the project costs. A covenant will be required and recorded to protect the mural as well as the view of the mural.

Thank you for your support in preserving, protecting and promoting the rich and unique heritage of Deadwood – A National Historic Landmark. If you have any questions or need further information, please do not hesitate to contact our office at your convenience.

Sincerely,

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



Mike Runge City Archivist DEADWOOD CITY HALL 102 Sherman Street Telephone (605) 578-2600

447-1

#### MEMORANDUM

Date:

April 14, 2017

To:

**Deadwood City Commission** 

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

Development of Final Report and Curation of Artifacts from the

Deadwood Recreational Center Archaeology Investigation Final Phase

In July 2016 Quality Services was hired to write a final report and begin the artifact curation on the archaeology performed at the Deadwood Recreation Center site located at 105 Sherman Street. The first half of the project has been completed and now we need to complete the second and final phase of the project. The cost for the curation completion proposal is for \$49,860.00 and will come out of the 2017 and 2018 HP Archaeology Budget line items. The proposal submitted by Quality Services, Inc. is attached to this memorandum.

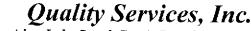
This project was suspended in 2010 and never completed. This office along with Quality Services, Inc. is requesting permission to complete the project. Several years of negotiation has occurred between this office and the archaeological firm. Staff believes this is a reasonable proposal based on the large concentration of early cultural resources associated with Deadwood prior to 1900 and discovered during the investigation.

The report is required under Deadwood Codified Ordinance 17.68.050 ... "In advance of new construction, steps shall be taken to insure evaluation of possible archaeological resources, as set forth in SDCL 1-20". This is a requirement we enforce on other projects throughout the National Historic Landmark District.

The Historic Preservation Commission reviewed the Deadwood Recreation Center Archaeology proposal at their April 12, 2017 meeting and recommend to the City Commission approval.

#### RECOMMENDED MOTION

Move to approve the Final Phase of the Deadwood Recreation Center Archaeology Investigation and enter into a contract with Quality Services, Inc. in the amount not to exceed \$49,860.00. Funding for this project will come out of the 2017 & 2018 HP Archaeology Budget.





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March 31, 2017

Sent via email

Mr. Kevin Kuchenbecker Historic Preservation Officer City of Deadwood Deadwood, SD

Re: Deadwood Recreation Center Artifacts Curation Completion Proposal

#### Dear Kevin:

Thank you for contacting *Quality Services*, *Inc.* (*QSI*) in regard to the above referenced work. This proposal is to complete the remaining approximately 50% of cataloging and preparing the artifacts from the 2009 excavation project for curation at the City's facility.

Artifacts will be prepared for curation and cataloged in a spreadsheet or database format we used for the first half of this project that will allow for future analysis, research, and locating specimens. All data will be supplied in Microsoft Office format.

Our reduced rates for the City of Deadwood on this project are as follows:

Personnel & Charge Rates	#	Unit	Cost	Total
Management, Principal Investigators & GIS Staff	400	Hour	\$44.80	\$17,920.00
Technicians and Clerical Staff	1000	Hour	\$31.94	\$31,940.00
Materials and Supplies - Deadwood will supply or at cost	n/a	Each	At cost	TBD
Total		-		\$49,860.00

These hourly amounts remain based on our 2016 professional and non-professional average pay rates and our 2016 SD state approved overhead rate. This is of benefit to the City of Deadwood because our rates have increased based on SD Dept. of Transportation's higher 2017 overhead rates.

Project tasks include preparing the remaining approximately ½ of the collections for curation, including cataloging to Deadwood HPO specifications. Your office will provide materials and supplies for the curated artifacts.

Quality Services, Inc. will implement this work and complete it within one year or less of authorization to proceed.

Work will be invoiced bi-weekly with payment due within 30 days. Payments past due 30 days or more will be subject to 1% per month penalty and collection costs.

Please call me if you want to discuss this or have any questions.

Thank you very much!

Sincerely,

Lance Rom President

Deadwood Recreation Center Curation Completion Proposal