

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. March 6, 2017

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

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES OF February 21, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
 - A. Presentation of Appreciation Award to Mel Allen
 - B. Deadwood Lead Economic Development request review of Memorandum of Understanding regarding use of pavilion
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. Appoint the following residents to serve on election board for April 11, 2017; Arlene Gustafson as superintendent at \$168.00, Marilyn Harrison and Ardath Waisanen as clerks at \$143.00, with additional \$10.00 each for attending election school.
 - B. Permission to pay Custom Micro Interactive \$3,150.00 for annual license from Police Department (budgeted)
 - C. Set Local Equalization Review Board Meeting for March 20, 2017 at 9:00 a.m. and request permission to publish notice in official newspaper.
 - D. Permission to increase wage of part-time police officers from \$19.53 hr. to \$20.12 hr. effective February 21, 2017, which is 90% of prevailing wage: Kenneth Batka, Mark Heltzel, Greg Nelson, Samuel Otto and Matthew Symonds
 - E. Permission to increase wage of Trolley Driver David Semingson from \$12.18 hr. to \$13.01 hr. effective March 4, 2017 after three years of service
 - F. Accept resignation from Parking Ramp Attendant Karol Flueckinger effective February 24, 2017
 - G. Acknowledge receipt of 2016 Annual Financial Report and authorize Finance Officer to submit to South Dakota Legislative Audit per SDCL 9-22-21 (document on file in Finance Office)

- H. Permission to purchase evidence locker system from Tiffin Metal Products in the amount of \$3,778.00. To be paid from Police Department Equitable Sharing Funds
- I. Allow use of public property on July 22, 2017 for Jensen Reunion 5k Run/Walk. Race leaves Sherman Street Parking lot at 9:00 a.m. to Mickelson Trail
- J. Permission for Mayor to renew and sign Adaptive Swim Class Contract with Lead-Deadwood School District for Rec Center pool use at fee of \$2,340.00 for 117 hours at \$20.00 per hour from March 22, 2017 to March 22, 2018
- K. Permission for Mayor to renew and sign Contract with Lead-Deadwood School District for use of Rec Center swimming pool for elementary school at cost of \$1,500.00 from March 7, 2017 to May 19, 2017.
- L. Resolution 2017-10 In Support of Application to Occupy SD Department of Transportation Highway Right of Way for Days of '76 parade July 28 and 29, 2017

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Hold public hearing on Resolution 2017-09 of intent to lease to Deadwood Lead Economic Development for office space at City Hall. Allow Mayor to sign Memorandum of Understanding
- B. Set public hearing on March 20, 2017 for Special Alcohol License request from Deadwood Elks Lodge for event at Masonic Temple on March 25, 2017.
- C. Set public hearing on March 20 for Cinco De Mayo activities: street closure, waiver of banner fees on May 6.
- D. Set public hearing on March 20 for Wild Bill Days activities: street closure June 15 through June 18, open container June 16, 17, waiver of banner and vending fees for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children.
- E. Set public hearing on March 20 for McLaughlin Midget Reunion: open container June 24 at Event Center Complex
- F. Set public hearing on March 20 for Deadwood Craft Beerfest: street closure and open container on Friday April 21, and Saturday, April 22, 2017.
- G. Set public hearing on March 20 for 3 Wheeler Event: street closures Friday July 14 for parade, Saturday July 15 for Show 'n Shine, open container July 12 and 13 at Event Center, waiver of vending fees July 11 through July 15. Safety Committee recommended not waiving fees, \$5000 for over 10 vendors, and \$3000 for under 10 vendors
- H. Set public hearing on March 20 for Days of '76 Event: waiver of vending fee July 25 through July 29, use of the Event Complex July 19 through August 2, street closure July 28 and July 29, open container July 22 through July 29 and special liquor license July 25 through July 29.
- I. Set public hearing on March 20 for Deadwood Mickelson Trail Marathon: use of Sherman Street Lot June 3 and June 4, waiver of vending fee, use of

Lower Main St on June 5 if needed, and use of Event Center parking area on June 4. Safety Committee recommended waiving vending fee but not waiving fee (\$500) for parking area.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second reading of Ordinance #1258 Establishing Financial Guarantees when Obtaining a Commercial Building Permit
- B. Deadwood Chamber requests that City Commission approve BID 7 recommendation to spend \$28,000.00 in unencumbered cash for Kool Deadwood Nites (unbudgeted, supplement will be required)
- C. Adopt policy in reference to Main Street closures as recommended by Safety Committee
- D. Accept resignation/retirement from Bob Nelson, Sr. effective May 15, 2017; last day of work will be April 28, 2017
- E. Approve Black Hills Council of Local Government proposal in the amount of \$40,000.00, \$20,000.00 to be paid from Historic Preservation professional service line item, and \$20,000.00 from Commission or Zoning line item in General Fund. (General Fund portion unbudgeted, supplement will be required)
- F. Approve Opportunities Unlimited proposal for design development of new visitor experiences and customer service/experience training in June 2017, in the amount of \$35,000.00: \$25,000.00 from Historic Preservation Fund and \$10,000.00 from Deadwood Chamber of Commerce. If approved, direct City Attorney to prepare contract.
- G. Review overview of projects in various stages of design services with Albertson Engineering. Authorize Request for Proposals to be issued to qualified firms to provide structural engineering and related services on as needed basis, not to exceed \$60,000.00.
- H. Permission for Mayor to sign Easement Agreement with DGS LLC, dba Deadwood Gulch Saloon, 560 Main, for approximately 17 feet of balcony overhang encroaching on city property.
- I. Accept quote from Dakota Tree for pine beetle tree spraying at Mt. Moriah and St. Ambrose cemeteries in the amount of \$10,668.00.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

12. EXECUTIVE SESSION

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

ADJOURNMENT

REGULAR MEETING, February 21, 2017

The Regular Session of the Deadwood City Commission convened on February 21, 2017 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Commissioner David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners Mark Speirs, and Gary Todd. Mayor Turbiville and Commissioner Jim Van Den Eykel were absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Speirs moved, Todd seconded to approve the minutes of February 6, 2017. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Speirs moved, Todd seconded to approve the February 21, 2017 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	67.61
A & B WELDING	SUPPLIES	138.39
ADVANCED ENGINEERING	PROJECT	3,369.50
ALBERTSON ENGINEERING	PROJECT	809.28
AMAZON WEB	STORAGE	177.22
AMERICAN PUBLIC WORKS	RENEWAL	20.00
AMERICAN PUBLIC WORKS	RENEWAL	320.00
ARCHER SEATING	SEATING	18,300.00
AUGUSTANA COLLEGE	CONFERENCE	1,000.00
BH CHEMICAL	SUPPLIES	149.72
BH COUNCIL	ASSESSMENT	1,565.00
BH PIONEER	ADS	555.25
BH SECURITY	SERVICE	45.00
BH URGENT CARE	TESTING	30.00
BH WINDOW CLEANING	CLEANING	274.00
BOYS & GIRLS CLUB	ALLOCATION	5,000.00
CHAINSAW CENTER	SUPPLIES	105.73
CHAMBERLIN ARCHITECTS	SERVICE	6,337.70
COCA COLA	SUPPLIES	706.80
CONRADS SIGNS	PROJECT	9,004.31
CONVERGINT TECHNOLOGIES	SUPPLIES	340.24
CULLIGAN	SUPPLIES	339.25
DAKOTA BUSINESS	MAINTENANCE	169.90
DAYS OF '76	REIMBURSEMENT	306.80
DRIVERS LICENSE GUIDE	GUIDE	100.75
EAGLE ENTERPRISES	SERVICE	377.72
EB COMMUNICATIONS	SERVICE	110.00
EMERY-PRATT	BOOKS	106.71
ESRI	MAINTENANCE	12,000.00
FALL RIVER COUNTY REGISTER	RESEARCH	15.00
FASSBENDER COLLECTION	OPERATIONS	20,000.00
FASTENAL	SUPPLIES	9.16
GALLS	UNIFORMS	154.98
GUNDERSON, PALMER, NELSON	SERVICE	3,751.44
HAWKI, KEN	REIMBURSEMENT	99.00
HOLLINGER METAL EDGE	ENVELOPES	111.35
INTEGRATED PARKING	MAINTENANCE	210.00
JACOBS WELDING	PROJECT	112.36
JENNER EQUIPMENT	SERVICE	300.00
KAHLER, DEBRA	WINDOWS	2,868.17
KONE	MAINTENANCE	290.08
LAWRENCE CO. REGISTER	FEES	210.00
LEAD-DEADWOOD SANITARY	USAGE	28,570.47
LITTLE SPEARFISH	GRANT	9,812.00
LUX, JUSTIN	REIMBURSEMENT	81.96
M & T FIRE	SUPPLIES	1,466.00
M&M SANITATION	RENTAL	220.00
MAYNARD, DESTINY	WINDOWS	9,675.38
MCCLELLAND'S CATERING	CONFERENCE	1,725.00
MED-TECH RESOURCE	GLOVES	86.30
MIDWEST TAPE	DVDS	254.89
MS MAIL	SERVICE	45.00
NEIGHBORHOOD LENDING	CONTRACT	5,468.75
NETWORK SERVICES	SUPPLIES	362.10
NORTHERN HILLS TECHNOLOGY	SERVICE	55.00
PASSPORT PARKING	METERS	46.25
RAMKOTA HOTEL	LODGING	1,661.88
RAPID DELIVERY	DELIVERY	12.65
RASMUSSEN MECHANICAL	SERVICE	1,205.45
SANITATION PRODUCTS	SUPPLIES	1,905.16
SCOTT PETERSON MOTORS	REPAIR	3,528.80
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	3,158.31
SD DEPT. OF REVENUE	TAX	3,213.52
SD DEPT. OF TOURISM	REGISTRATION	1,125.00
SD FEDERAL PROPERTY AGENCY	SUPPLIES	181.00
SD ONE CALL	SERVICE	6.72
SD PUBLIC ASSURANCE	COVERAGE	107.16
SD SHERIFFS' ASSOCIATION	REGISTRATION	170.00
SOUTHSIDE OIL	GASOLINE	12,379.50
SOUTHSIDE SERVICE	SERVICE	617.54
SPLIT ROCK STUDIOS	PROJECT	30,420.00
STURDEVANT'S	SUPPLIES	1,133.57
SUNSHINE TOWING	TOWING	85.00
TALLGRASS	PROJECT	6,400.00

REGULAR MEETING, February 21, 2017

TASER INTERNATIONAL	HOLSTER	70.00
TDG COMMUNICATIONS	WEBSITE	30.00
THE LORD'S CUPBOARD	RECYCLING	42.24
TOMS, DON	PROJECT	780.00
TROPHY AWARDS	AWARDS	201.89
TWILIGHT FIRST	SUPPLIES	274.80
TWIN CITY HARDWARE	SUPPLIES	2,441.39
TWIN CITY HARDWARE	WINDOWS	8,523.25
UMENTHUM, KEITH	PROJECT	406.00
VAST	SERVICE	658.61
WASTE CONNECTIONS	SERVICE	8,007.64
WIERINGA, ANNA	REIMBURSEMENT	49.00
WL CONSTRUCTION	SUPPLIES	719.99
		TOTAL \$264,786.77

ITEMS FROM CITIZENS ON AGENDA

Requests

Thad Fuller, Northern Hills Recreation Association, requested 2016 allocation in the amount of \$10,000.00 for Northern Hills Recreation Association. Commissioner Todd informed Mr. Fuller the budget has lapsed for 2016 and therefore a budget supplement would be necessary. Commissioner Speirs provided Fuller with a copy of the notification letter that was mailed in September 2015. After discussion, Todd moved, Spiro seconded to continue until Mr. Fuller provides updated financials and information. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Authorize payment of \$4,000.00 to Grant Thornton for five year arbitrage calculation on 2012 Series Certificates of Participation
- B. Permission for Mayor to sign Application for Permit to occupy Right of Way for bicycle shared sidewalk signage at Intersection of Pine and Sherman
- C. Permission for Mayor to sign Application for Permit to Occupy Right of Way for bicycle shared sidewalk signage at Intersection of Lee and Highway 14/85
- D. Approve repair to fire truck in the amount of \$5,474.40, paid to Mack's Auto Body from Fire Department
- E. Permission for Historic Preservation to hire Elizabeth Millay as part time Collections Intern effective February 22, 2017 at \$8.93 per hour pending pre-employment screening
- F. Permission for Mayor to sign Joint Powers Agreement with South Dakota Department of Transportation to formalize participation in countywide signing project. State will install reflective signage on state highways in city limits and city accepts responsibility to maintain.
- G. Permission to increase wage of Rec Center employee, Conor Aldridge, from \$9.72 hr. to \$9.98 hr. effective February 25, 2017 after one year of service
- H. Permission to purchase two handheld ticket writers from Integrated Parking Solutions at cost of \$5,719.28
- I. Permission to hire Stanley Steemer for duct work cleaning at the Deadwood Information Center in the amount of \$2,900.00
- J. Permission for Mayor to sign agreement with Albright Construction, Inc. for Days of '76 Grandstand Roofing Replacement (approved February 6, 2017)
- K. Approve the following 2017 allocations from Bed and Booze Fund: Twin City Clothing Center for \$2,500.00, Alliance for Children for \$5,000.00, and Boys and Girls Club for \$5,000.00. (budgeted)
- L. Accept proposal from Overhead Doors to repair door at Fire Hall at cost of \$3,313.35
- M. Permission to hire Philip Lovell as trolley driver at \$9.98 hr. effective February 22, 2017 pending pre-employment screening
- N. Approve Addendum to Labor Agreement between City of Deadwood and International Union of Operating Engineers after conclusion of union negotiations
- O. Permission for Mayor to sign contract with Lead-Deadwood School District for Use and Maintenance of Ferguson Field. School will reimburse city \$1,200.00 for months of September, October and November.

REGULAR MEETING, February 21, 2017

PUBLIC HEARINGS

Transfer

Public hearing was opened at 5:07 p.m. by Commissioner Ruth. No one spoke in favor or against, hearing closed. Todd moved, Speirs seconded to approve the transfer for Retail (on-off sale) Wine License (RW-20691) from Savour Your Soul to Angel's Attic at 732 Main Street. Roll Call: Aye-All. Motion carried.

Event

Public hearing was opened at 5:08 p.m. by Commissioner Ruth. Sarah Anderson requested approval for the following:

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street 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 on Friday April 7, 2017 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance on Saturday April 8, 2017 for same area as approved on April 7, 2017 from 11:00 a.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to set public hearing on March 6 for Resolution 2017-09 of intent to lease to Deadwood Lead Economic Development for office space at City Hall. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2017-09

RESOLUTION OF INTENT TO ENTER INTO A LEASE WITH DEADWOOD LEAD ECONOMIC DEVELOPMENT, FOR OFFICE SPACE AT CITY HALL

WHEREAS, the City of Deadwood owns the City Hall located at 102 Sherman Street;
and

WHEREAS, Deadwood Lead Economic Development proposes to lease space to
conduct business,

WHEREAS, pursuant to SDCL 9-12-5.2, a hearing will held before the City
Commission of the City of Deadwood, South Dakota, on Monday the 6th day of March, 2017 at
5:00 p.m., or soon thereafter, in the Commission Chambers located at 102 Sherman Street,
Deadwood, South Dakota, to consider the adoption of this Resolution of Intent; now therefore,

BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to
enter into an Agreement with a private party for the purpose of leasing office space.

Dated this 21st day of February, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

NEW BUSINESS

Resolutions/Ordinances

Speirs moved, Todd seconded to approve Resolution 2017-07 Establishing Community Standards for use of Banners and first reading of Ordinance #1257 Regarding Banners, Chapter 15.32.150 Allowed Signs Subject to Permit and 15.32.180 Enforcement. Discussion was held concerning enforcement responsibility, currently Building Inspector or designee. Police Chief Fuller stated most of the problems are during the rally and it is not a priority for his department due to numerous other responsibilities during that time. Roll Call: Aye-None. Nay-Ruth, Speirs, Todd. Motion failed.

REGULAR MEETING, February 21, 2017

Speirs moved, Todd seconded to approve Resolution 2017-08 Establishing Financial Guarantees when Obtaining a Commercial Building Permit and first reading of Ordinance #1258 Amending Section 17.04.120 Financial Guarantees and 17.04.120.2 Certificate of Occupancy. Attorney Riggins stated ordinance change deals with building permit requirements for commercial buildings and requires a bond for all commercial projects over \$100,000.00. Roll Call: Aye-All. Motion carried.

RESOLUTION 2017-08

A RESOLUTION ESTABLISHING FINANCIAL GUARANTEES WHEN OBTAINING A COMMERCIAL BUILDING PERMIT

WHEREAS, City Ordinances require a financial guarantee when obtaining a commercial building permit or Certificate of Occupancy;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes financial guarantees to be complied with in regards to commercial building permits and Certificates of Occupancy as governed by City of Deadwood Codified Ordinance 17.04.120:

Dated this 21st day of February, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Albertson

Contract with Albertson Engineering was discussed. Historic Preservation Officer Kuchenbecker stated city has utilized their services for retaining walls as well as other projects within the city, and is a budgeted item. Commissioner Todd suggested offering this contract to other firms in order to get the most competitive quote. Commissioner Speirs stated he is concerned about depleting cash reserves in Historic Preservation Fund and is not comfortable approving this contract until he knows what projects will be forthcoming. Speirs added that in the past two years, \$712,766.00 has been spent on walls in his neighborhood. Kuchenbecker stated switching firms would be a challenge considering various projects currently in the pipeline. Todd moved, Speirs seconded to contract with Albertson Engineering for existing projects in an amount not to exceed \$60,000.00 with understanding that no new projects will be awarded under this contract until RFP's are issued and reviewed. Roll Call: Aye-All. Motion carried.

TSP Grandstand Proposal

Regarding proposal for grandstand repairs, Commissioner Todd questioned necessity to hire an engineering firm to repair and replace deck boards. Historic Preservation Officer Kuchenbecker replied other services provided include substructure analysis and compliance with ADA standards. Commissioner Speirs stated concerns that this project will balloon into an additional expenditure and would feel more comfortable postponing until 2018. After discussion, Todd moved, Speirs seconded to approve proposal from TSP to provide design review and construction documents for Days of 76 grandstand repair in the amount of \$9,600.00 plus reimbursable expenses and allow Mayor to sign contract, paid from Historic Preservation Capital Asset line. Roll Call: Aye-All. Motion carried.

Discussion

Commissioner Todd requested to continue discussion concerning Trolley manager position. Todd moved, Speirs seconded to continue. Roll Call: Aye-All. Motion carried.

Change Order

Speirs moved, Todd seconded to approve Change Order #8 for Lower Main Welcome Center and add \$3,632.00, bringing total to \$6,490,309.00. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Todd seconded to approve the purchase of pool heating unit from Doheny's Pool Supplies in the amount of \$10,385.99. Bruce and Mary Ann Oberlander wrote a letter of support, Commissioner Ruth requested it be made part of the record. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, February 21, 2017

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Commissioner Ruth read the following informational items:

- Finance Office will draw names for election ballot placement at 8:30 a.m. on February 27, 2017. Petitions are due in Finance Office by 5:00 p.m. on February 24, 2017.

Mike Perceovich, Real Estate Center, questioned how to move forward with an offer on the Pavilion. Commissioners discussed plans for future of building, including sale or inclusion in comprehensive plan. Commissioner Ruth suggested this item be on the agenda for discussion with all interested parties.

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

ADJOURNMENT

Speirs moved, Todd seconded to adjourn the regular session at 6:03 p.m. and convene into Executive Session legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday March 6, 2017.

After coming out of executive session at 7:00 p.m., Todd moved, Speirs seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-022817	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	67.90
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	67.90
01-0367	CLEMENT COMMUNICATIONS					
		I-9333294129	101-4111-426	SUPPLIES POSTER PROGRAM - SAFETY	000000	176.41
				DEPARTMENT 111 COMMISSION	TOTAL:	176.41
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,426.43
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-181559	101-4142-422	PROFESSIONAL OBLDG-BUS MAINTENANCE/FINANCE	000000	379.27
01-1171	A & B BUSINESS SOLUTION					
		I-IN373043	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	73.00
01-3005	REGGIE'S AUTO BODY					
		I-5355	101-4142-422	PROFESSIONAL REPAIR FOCUS DAMAGE - FINANCE	000000	1,663.47
01-3135	A - Z SHREDDING, INC.					
		I-3705021417	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	29.41
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142 FINANCE	TOTAL:	3,588.04
01-0225	WESTERN STAR, INC.					
		I-18513	101-4192-426-13	SUPPLIES - RE FILTER CARTRIDGES/REC CENTER	000000	84.00
01-0429	BLACK HILLS ENERGY					
		I-02-22-17 GATEWAY	101-4192-428-19	UTILITIES - G POWER 01/23-02/21/17/GATEWAY	000000	134.28
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	26.79
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	26.91
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385/CLIFF	000000	15.15
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	17.76
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	24.48
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.87
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	178.57
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY	000000	63.84
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	144.58
		I-POWER 02-27-17 PB	101-4192-428-13	UTILITIES - R REC CENTER	000000	7,135.10

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01 0429	BLACK HILLS ENERGY	continued				
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	127.37
		I-POWER 02-27-17 PB	101-4192-428-07	UTILITIES - F FIRE HALL	000000	545.45
		I-POWER 02-27-17 PB	101-4192-428-07	UTILITIES - F FIRE HALL	000000	11.12
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES SHERMAN/PINE TRAFFIC SIGNAL	000000	49.82
		I-POWER 02-27-17 PB	101-4192-428-03	UTILITIES - B BALLFIELD	000000	144.96
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	206.47
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES SPEED SIGNS	000000	14.83
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES PUMP DENVER AVE	000000	899.87
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	155.72
		I-POWER 02-27-17 PB	101-4192-428-05	UTILITIES - C TIMMS LANE POLE BUILDING	000000	55.64
		I-POWER 02-27-17 PB	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	666.42
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES SHERMAN STREET TRAFFIC LIGHTS	000000	80.91
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-POWER 02-27-17 PB	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	404.85
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-POWER 02-27-17 PB	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	508.71
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,340.93
		I-POWER 02-27-17 PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE INFO CENTER	000000	112.51
		I-POWER 02-27-17 PB	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN	000000	15.42
		I-POWER 02-27-17 PB	101-4192-428-03	UTILITIES - B CONCESSION STAND CRESCENT	000000	181.30
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	133.83
		I-POWER 02-27-17 PB	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	93.60
		I-POWER 02-27-17 PB	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,561.60
		I-POWER 02-27-17 PB	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	587.43
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	27.78
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES CUTTING MINE	000000	17.80
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	529.49
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES PUMPHOUSE	000000	12.00
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	16.16
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,250.99
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES PRV STATION	000000	163.95
		I-POWER 02-27-17 PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE	000000	342.43
		I-POWER 02-27-17 PB	101-4192-428-08	UTILITIES - HI INTERPRETIVE CENTER	000000	1,113.07
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	403.42
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	635.30
		I-POWER 02-27-17 PB	101-4192-428-11	UTILITIES - P PARK SHOP	000000	293.27
		I-POWER 02-27-17 PB	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,512.14
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES REDWOOD TANK	000000	188.67
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	39.61
		I-POWER 02-27-17 PB	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	743.97
		I-POWER 02-27-17 PB	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	11.12
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES TRAFFIC SIGNALS & PARK LOT BLD	000000	168.14
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES WATER HEAT TAP	000000	34.34
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES PRESSURE REDUCTION STN	000000	289.63
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES FLAG MT MORIAH DRIVE	000000	48.93
		I-POWER 02-27-17 PB	101-4192-428-14	UTILITIES - S CITY SHOP	000000	797.29
		I-POWER 02-27-17 PB	101-4192-428	UTILITIES SPEED SIGN MCKINLEY STREET	000000	12.25

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,123.11
01-0553	MONTANA DAKOTA UTILITIE					
		I-GAS 02-22-17 A HOU	101-4192-428-01	UTILITES - AD NATURAL GAS 1/24-02/21/17/AHOU	000000	410.72
		I-GAS 02-22-17 ADMUS	101-4192-428-02	UTILITIES - A NATURAL GAS 1/24-02/21/17/AD M	000000	386.56
		I-GAS 02-22-17 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 1/24-02/21/17/CITY	000000	729.95
		I-GAS 02-22-17 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 1/24-02/21/17/FIRE	000000	728.66
		I-GAS 02-22-17 GATEW	101-4192-428-19	UTILITIES - G NATURAL GAS 1/24-02/21/17/GATE	000000	71.33
		I-GAS 02-22-17 GAYVI	101-4192-428	UTILITIES NATURAL GAS 1/24-02/21/17/GAYV	000000	36.27
		I-GAS 02-22-17 HISTO	101-4192-428-08	UTILITES - HI NATURAL GAS 1/24-02/21/17/HIST	000000	424.48
		I-GAS 02-22-17 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 1/24-02/20/17/PARK	000000	245.85
		I-GAS 02-22-17 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 1/24-02/21/17/PAVI	000000	1,573.80
		I-GAS 02-22-17 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 1/24-02/21/17/REC	000000	4,662.19
		I-GAS 02-22-17 STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 1/24-02/21/17/STRT	000000	706.04
		I-GAS 02-22-17 TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 1/24-02/21/17/TROL	000000	322.19
01-0578	TWIN CITY HARDWARE & LU					
		I-A328576	101-4192-425-13	REPAIRS - REC FLANGED WAX GASKET	000000	2.99
		I-A328616	101-4192-425-13	REPAIRS - REC 100 FT WIRE-ALLIGAOR CLIP/REC	000000	4.31
		I-A328625	101-4192-425-13	REPAIRS - REC BOWL FLUSHOMETER/REC CENTER	000000	159.99
		I-A328749	101-4192-425-04	REPAIRS - CIT 7 PLY OAK-SCREWS/CITY HALL	000000	261.58
		I-A328752	101-4192-425-11	REPAIRS - PAR TREATED 2X4-HINGE-SCREWS/PKS	000000	290.28
		I-A328790	101-4192-425-13	REPAIRS - REC (16) FASTENERS/REC CENTER	000000	44.19
		I-A328823	101-4192-425-11	REPAIRS - PAR (3) 2X4X8-STRAP-TEE HINGES/PAR	000000	21.87
		I-A328839	101-4192-426	SUPPLIES 1X4X8 PINE-DOOR PULL-SCREYE/PB	000000	12.85
		I-D354180	101-4192-425-01	REPAIRS - ADA TOGGLE-BLANK WALL PLATES/AD HS	000000	62.77
		I-D355111	101-4192-425-19	REPAIRS - GAT 20X20X2 FUR FILTER PLEAT/GATEW	000000	7.98
		I-D355175	101-4192-425-13	REPAIRS - REC (2) PVC NIPPLES/REC CENTER	000000	0.98
		I-D355253	101-4192-425-06	REPAIRS - DAY ALARM BATTERY-BRASS PTRAP/GRAN	000000	43.98
		I-D355314	101-4192-425-19	REPAIRS - GAT HAMPDER W/BAG-HAMPER/GATEWAY	000000	100.03
		I-D355360	101-4192-426-04	SUPPLIES - CI FURNACE FILTERS/CITY HALL	000000	1,022.54
		I-D356094	101-4192-425-04	REPAIRS - CIT NUTSETTER-PERC BIT-FASTEN/CITY	000000	15.68
		I-D356129	101-4192-434	MACHINERY/EQU 30 PINT DEHUMIDIFIER/AD MUSEUM	000000	169.99
		I-D356266	101-4192-425-13	REPAIRS - REC 42W CFL BULB/REC CENTER	000000	14.99
		I-D356267	101-4192-425-13	REPAIRS - REC (4) 42W CFL BULBS/REC CENTER	000000	59.96
		I-D356438	101-4192-425-13	REPAIRS - REC ELBOW NYLON 3/8 BARB/REC CENT	000000	1.49
		I-D356440	101-4192-425-13	REPAIRS - REC BOWL FLUSHOMETER/REC CENTER	000000	159.99
		I-D356441	101-4192-425-02	REPAIRS - ADA PRESSURE TOILET BOWL-TANK/AMUS	000000	339.98
		I-E75903	101-4192-426	SUPPLIES (4) LINDHAUS BAGS/PUB BLDGS	000000	79.96
		I-E76101	101-4192-425-13	REPAIRS - REC HINGE SHIM-KICK STOP/FASTEN/RE	000000	12.51
		I-E76170	101-4192-425-14	REPAIRS - STR 22 GA S/J COUPLING/STREETS	000000	11.99
		I-E76202	101-4192-425-13	REPAIRS - REC 18V RECIP SAW BARE/REC CENTER	000000	129.99
		I-E76221	101-4192-425-15	REPAIRS - TRO SHIPPING-FREIGHT/TROLLEY	000000	19.53
		I-E76256	101-4192-426-14	SUPPLIES - ST (3) BAGS 40LB SOFTENER SALT/ST	000000	14.97
		I-E76525	101-4192-425-13	REPAIRS - REC SPRG SNAP LINK-CHAIN-VINEGAR/R	000000	34.73
		I-E76618	101-4192-425-19	REPAIRS - GAT KYBRD DUSTER-SLIDER-TAPE/GATEW	000000	47.96
		I-E76654	101-4192-425-13	REPAIRS - REC (4) 42W CFL BULBS/REC CENTER	000000	59.96
		I-E76655	101-4192-426-04	SUPPLIES - CI (2) PLEATED FILTERS/CITY HALL	000000	17.98

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-E76857	101-4192-425-04	REPAIRS - CIT PUTTY KNIFE-SPONGE-TEXTURE/CH	000000	33.26
		I-E76871	101-4192-426	SUPPLIES POINTIN TROWEL-MORTAR MIX/PB	000000	9.78
		I-E76969	101-4192-425-04	REPAIRS - CIT (26) 2X4 A GRADE-(2) TREATED/C	000000	161.72
01-0682	PITNEY BOWES INC					
		I-022317	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-022817	101-4192-426	SUPPLIES REIMBS.CITY HALL CLEAN SUPPLIE	000000	36.85
01-1333	DEADWOOD ELECTRIC					
		I-21432	101-4192-425-02	REPAIRS - ADA MOVE CIRCUIT TO ALWAYS ON/AMUS	000000	62.96
		I-21446	101-4192-425-09	REPAIRS - HAR SUPPLY BULES/HARCC	000000	134.40
01-1502	BLACK HILLS CHEMICAL					
		I-112403	101-4192-426	SUPPLIES CLOROX BLEACH/PUB BLDGS	000000	35.94
01-1626	SERVALL UNIFORM AND LIN					
		I-2548012	101-4192-426-14	SUPPLIES - ST MATS-MOPS-LAUNDRY BAGS/STRTS	000000	129.81
		I-2548013	101-4192-426-04	SUPPLIES - CI MATS-TOWELS-WET MOPS/CITY	000000	202.63
		I-2548014	101-4192-426-08	SUPPLIES - HI MATS-MOPS-LINEN-TOWELS/HISTORY	000000	172.39
		I-2548015	101-4192-426-11	SUPPLIES - PA LAUNDRY BAG-MATS-MOPS/PARKS	000000	51.88
		I-2548022	101-4192-426-07	SUPPLIES - FI LAUNDRY BAGS-MOPS-FRAMES/FIRE	000000	31.29
		I-2548658	101-4192-426-12	SUPPLIES - PA MOPS-MATS-FRAMES/PAVILION	000000	95.96
		I-2554857	101-4192-426-14	SUPPLIES - ST MATS-MOPS-LAUNDRY BAGS/STRTTS	000000	124.08
		I-2554858	101-4192-426-04	SUPPLIES - CI TOWELS-MOPS-MATS-LINEN/CITY	000000	202.63
		I-2554859	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWEL-FRAME/HISTORY	000000	172.39
		I-2554860	101-4192-426-11	SUPPLIES - PA MATS-LAUNDRY BAGS-MOPS/PARKS	000000	50.58
		I-2554867	101-4192-426-07	SUPPLIES - FI MOPS-LAUNDRY BAGS-FRAME/FIRE	000000	31.29
		I-2554868	101-4192-426-10	SUPPLIES - LI TOWEL-LINEN-WET MOP/LIBRARY	000000	19.03
		I-2555509	101-4192-426-12	SUPPLIES - PA MATS-FRAMES-MOP HANDLES/PAVILI	000000	95.96
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV014629	101-4192-425-13	REPAIRS - REC REMOTE RESET IG MODULE/REC	000000	424.48
01-3421	S AND C CLEANERS					
		I-112	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-112	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
01-3838	VAST BROADBAND					
		I-INTERNET 02-14-17	101-4192-428-13	UTILITIES - R INTERNET 02/18-03/17/17/REC	000000	90.00
		I-PHONE 02-14-17 HIS	101-4192-428-08	UTILITES - HI TELEPHONE 02/18-03/17/17/HIST	000000	124.39
		I-PHONE 02-14-17 REC	101-4192-428-13	UTILITIES - R TELEPHONE 02/18-03/17/17/REC	000000	236.38
		I-PHONE 02-16-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 02/20-03/19/17/CITY	000000	40.87
		I-PHONE 02-20-17 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 02/24-03/23/17/FIRE	000000	284.37
		I-PHONE 02-24-17 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 2/28-03/27/17/CITY	000000	1,329.71
		I-PHONE 02-26-17 GRA	101-4192-428-06	UTILITIES - D TELEPHONE 3/03-04/02/17/GRANDS	000000	746.09

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	11.14
01-3964	CONVERGINT TECHNOLOGIES					
		I-W384062-A	101-4192-422-04	PROFESSIONAL RPLCMT CK- DOOR SYSTEM/CITY	000000	252.81
01-3972	MEHLBERG CONSTRUCTION					
		I-030117	101-4192-425-15	REPAIRS - TRO REPLACE 2 EXTERIOR DOORS/TROLL	000000	599.10
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-17 CC GREEN	101-4192-422	PROFESSIONAL SDWWA-CEDAR SHORE-SDES/PBLDG	000000	63.25
		I-02-23-17 CC GREEN	101-4192-426	SUPPLIES SDWWA-CEDAR SHORE-SDES/PBLDG	000000	10.00
		I-02-23-17 CC GREEN	101-4192-426	SUPPLIES SDWWA-CEDAR SHORE-SDES/PBLDG	000000	25.83
		I-02-23-17 CC KRUZEL	101-4192-426-14	SUPPLIES - ST FAMILY DOLLAR-PROMAX SUPPLY/PB	000000	13.50
		I-02-23-17 CC KRUZEL	101-4192-425-19	REPAIRS - GAT FAMILY DOLLAR-PROMAX SUPPLY/PB	000000	46.68
01-4057	VIEHAUSER ENTERPRISES,					
		I-11264	101-4192-422-14	PROFESSIONAL SVD CALL-LABOR-REKEY/STREETS	000000	361.94
01-4125	POOL & SPA CENTER-SPEAR					
		I-1018-0925RG	101-4192-426-13	SUPPLIES - RE (1) 50 LB SODA ASH/REC CENTER	000000	42.00
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						54,162.36
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-313761	101-4193-422	PROFESSIONAL EMAIL SECURITY,OFFSITE BKUP-GE	000000	720.00
DEPARTMENT 193 DATA PROCESSING TOTAL:						720.00
01-0418	BLACK HILLS PIONEER					
		I-021717	101-4210-422	PROFESSIONAL SUBSCRIPTION - POLICE	000000	103.77
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	10,988.55
01-0585	SD DEPT. OF REVENUE					
		I-030717	101-4210-426	SUPPLIES LIC. PLATE STICKER - POLICE	000000	6.20
01-0698	WEGNER AUTO CO., INC					
		I-022717	101-4210-434	MACHINERY/EQU DODGE BJ TRUCK UTILITY- POLICE	000000	30,090.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-022817	101-4210-426	SUPPLIES REIMBS.-POLICE TITLE,BATTERIE	000000	16.39
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-039593	101-4210-426	SUPPLIES PHOENIX CARRIER - POLICE	000000	600.00
		I-RP-039599	101-4210-426	SUPPLIES UNIFORM SHIRT - POLICE	000000	44.95

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1399	NEVE'S UNIFORMS, INC.	continued				
		I-RP-039628	101-4210-426	SUPPLIES CUFF CASE - POLICE	000000	22.95
01-1430	MOTOROLA					
		I-13149908	101-4210-434	MACHINERY/EQU MOBILE RADIO - POLICE	000000	2,442.50
01-1725	QUILL CORPORATION					
		I-4254381	101-4210-426	SUPPLIES FOLDERS,LABELS,DIVIDERS-POLICE	000000	211.28
		I-4298249	101-4210-426	SUPPLIES 18.5 CONTAINER - POLICE	000000	76.99
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
01-4127	JERRY'S AUTOMOTIVE					
		I-CONT.#16995	101-4210-434-01	MACH/EQUIPT - CHEV.TRK-4X4 CREW CAB- POLICE	000000	30,518.00
01-4128	NORTHERN SAFETY TECHNOL					
		I-43214	101-4210-434-01	MACH/EQUIPT - LIGHTS & SIREN - POLICE CAR	000000	1,557.30
DEPARTMENT 210 POLICE						TOTAL: 76,743.23
01-0078	SD FIRE CHIEF'S ASSOCIA					
		I-022717	101-4221-422	PROFESSIONAL 2017 MEMBERSHIP - SDVF	000000	100.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0578	TWIN CITY HARDWARE & LU					
		I-A328825	101-4221-429	OTHER SMOKE ALARMS/BATTERIES - FIRE	000000	285.89
		I-D355587	101-4221-426	SUPPLIES ENVELOPES - FIRE DEPT	000000	21.99
01-1171	A & B BUSINESS SOLUTION					
		I-IN372023	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	67.61
01-1725	QUILL CORPORATION					
		I-4626180	101-4221-426	SUPPLIES CHAIR - POLICE DEPT	000000	169.99
01-1757	HAWKI, KEN					
		I-011417 - #66	101-4221-422	PROFESSIONAL REIMBS.-3 DUES-SD FIRE INSTR.	000000	90.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D7381	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	3,921.37
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						5,671.61

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4232-415	INSURANCE	WELLMARK BLUE CROSS AND BLUE S 000000	933.38
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-181559	101-4232-422	PROFESSIONAL	OBLDG-BUS MAINTENANCE/BLDG IN 000000	910.11
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4232-415	INSURANCE	LIFE INSURANCE 000000	4.93
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,848.42
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	6,719.07
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170210088	101-4310-422	PROFESSIONAL	PAGER AIR TIME-VMAIL/STREETS 000000	16.59
01-0575	SOUTHSIDE OIL					
		I-091243	101-4310-426	SUPPLIES	15/40 BULK OIL/STREETS 000000	847.00
01-0578	TWIN CITY HARDWARE & LU					
		I-A328670	101-4310-426	SUPPLIES	7.5A 4 1/2 IN GRINDER/STREETS 000000	82.99
		I-A328684	101-4310-426	SUPPLIES	20X1000 PACKAGE WRAP/STREETS 000000	35.99
		I-D355020	101-4310-426	SUPPLIES	ELBOW FLEXIBLE 2 IN/STREETS 000000	9.99
		I-D355029	101-4310-426	SUPPLIES	BLACK GORILLA TAPE/STREETS 000000	29.97
		I-D355200	101-4310-426	SUPPLIES	(2) BAG POWER THAW ICE MELT/ST 000000	27.98
		I-D355675	101-4310-426	SUPPLIES	(6) 22W LED HI PRO-FREIGHT/ST 000000	337.88
		I-D356423	101-4310-426	SUPPLIES	THREADED HANDLE-SCRUB BRUSH/ST 000000	15.98
		I-E76157	101-4310-426	SUPPLIES	LITH BATTERIES-SCREWDRIVER/ST 000000	13.37
		I-E76265	101-4310-426	SUPPLIES	STEEL RODS-S BINER-BL BINER/ST 000000	27.83
		I-E76482	101-4310-426	SUPPLIES	SOFTENER SALT-CRIMPER/STREETS 000000	15.98
		I-E76545	101-4310-426	SUPPLIES	TOW CHAIN FOR SNOW PLOW/STRTS 000000	52.99
		I-E76681	101-4310-426	SUPPLIES	1 1/4 DEEP SOCKET/STREETS 000000	11.99
		I-E76780	101-4310-425	REPAIRS	(4) 40 LB ICE MELTER/STREETS 000000	39.96
		I-E76928	101-4310-426	SUPPLIES	(5) COMM GRADE SAND/STREETS 000000	54.95
		I-E76998	101-4310-426	SUPPLIES	100 LB COMM GRADE SAND/STREETS 000000	10.99
01-C775	NEW PIG					
		I-22133913-00	101-4310-426	SUPPLIES	KEVLAR GLOVES/STREETS 000000	135.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN371249	101-4310-426	SUPPLIES	CONTRACT BASE RATE/STREETS 000000	142.62
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1590078	101-4310-426	SUPPLIES	(13) SAFETY CONE/STREETS 000000	639.00
		I-1590116	101-4310-426	SUPPLIES	SAFETY CONES-REFLECTIVE/STREET 000000	590.00
01-1351	GREAT WESTERN TIRE, INC					

PACKET: 03988 COMBINED - 3/7/17

VENDOR SHT: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 340 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1351	GREAT WESTERN TIRE, INC	continued				
		I-1-207489	101-4310-425	REPAIRS	SERVICE CALL 2 TIRES REP/STRTS 000000	2,623.90
01-1500	A & B WELDING					
		I-212581	101-4310-426	SUPPLIES	ACETYLENE/STREETS 000000	101.24
01-1813	GENERAL TRAFFIC CONTROL					
		I-17759	101-4310-425	REPAIRS	TRAFFIC SIGNAL EQUIPMENT/STRTS 000000	322.22
01-2762	PARTSMASTER					
		I-23116127	101-4310-426	SUPPLIES	VISION TRIMMING TOOL/STREETS 000000	173.75
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4310-415	GROUP INSURAN	LIFE INSURANCE 000000	30.94
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-17 CC GREEN	101-4310-422	PROFESSIONAL	SDWWA-CEDAR SHORE-SDES/STRTS 000000	63.25
		I-02-23-17 CC GREEN	101-4310-427	TRAVEL	SDWWA-CEDAR SHORE-SDES/STRTS 000000	10.00
		I-02-23-17 CC GREEN	101-4310-427	TRAVEL	SDWWA-CEDAR SHORE-SDES/STRTS 000000	25.83
01-4089	CARQUEST OF SPEARFISH					
		C-13124-154558 CR	101-4310-425	REPAIRS	CR FOR SLS TX PD ON 12/20/16 000000	33.03
		I-13124-155354	101-4310-426	SUPPLIES	BRAKE CLEANER/STREETS 000000	23.88
		I-13124-155775	101-4310-426	SUPPLIES	TOOLS/STREETS 000000	8.10
		I-13124-156565	101-4310-426	SUPPLIES	LONG IMP SOCKET SET/STREETS 000000	204.36
				DEPARTMENT 310	STREETS	TOTAL: 13,412.56
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	4,172.36
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170210099	101-4520-422	PROFESSIONAL	PAGER AIRTIME-VOICEMAIL/PARKS 000000	34.22
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1358308	101-4520-434	MACHINERY/EQU	STIHL BLOWER-BATT-CHARGER/PRK 000000	441.94
		I-1358309	101-4520-434	MACHINERY/EQU	STIHL BATTERY/PARKS 000000	158.00
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4520-415	GROUP INSURAN	LIFE INSURANCE 000000	25.99
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-17 CC GREEN	101-4520-422	PROFESSIONAL	SDWWA-CEDAR SHORE-SDES/PARKS 000000	63.25
		I-02-23-17 CC GREEN	101-4520-427	TRAVEL	SDWWA-CEDAR SHORE-SDES/PARKS 000000	10.00
		I-02-23-17 CC GREEN	101-4520-427	TRAVEL	SDWWA-CEDAR SHORE-SDES/PARKS 000000	25.83
				DEPARTMENT 520	PARKS	TOTAL: 4,931.59

PAGE: 9

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	933.38
01-2934	SD PLANNERS ASSOC.					
		I-022217	101-4640-422	PROFESSIONAL SD PLANNERS ASSOC. 2017 SPONSO	000000	500.00
01-3223	QUICK TROPHY, LLC					
		I-76401	101-4640-426	SUPPLIES DL ECONOMIC DVLP-SIGNAGE	000000	46.83
01-3877	MUTUAL OF OMAHA					
		I-00617491776	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4120	SPRING HILL PRESS, LLC					
		I-82126	101-4640-423	PUBLISHING 2017 DEADWOOD MAP	000000	1,000.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	2,487.64
				FUND 101 GENERAL FUND	TOTAL:	163,809.76

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,426.45
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003FEB17	206-4550-428	UTILITIES NATURAL GAS - FEB - LIBRARY	000000	472.16
01-0578	TWIN CITY HARDWARE & LU					
		C-D356424	206-4550-426	SUPPLIES CR FOR POUCH OVBILL+COPY PAPER	000000	136.99-
		I-D355697	206-4550-426	SUPPLIES TONER-DUAL PK - LIBRARY	000000	170.99
		I-D356418	206-4550-426	SUPPLIES LAM. POUCHES(OVRBILL) - LIBRARY	000000	186.97
01-0973	PETTY CASH- LIBRARY					
		I-030117	206-4550-426	SUPPLIES PETTY CASH- LIBRARY - STAMPS	000000	49.00
01-1562	MIDWEST TAPE					
		I-94775042	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	419.87
		I-94757505	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	228.92
01-1911	EMERY-PRATT COMPANY					
		I-590285	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	129.88
		I-590323	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	129.13
		I-590723	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	23.20
01-3877	MUTUAL OF OMAHA					
		I-00617491776	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 550 LIBRARY						TOTAL: 3,107.75
FUND 206 LIBRARY FUND						TOTAL: 3,107.75

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/17	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	493.07
01-0510	GOLDEN WEST TECHNOLOGIE	I-313412	209-4510-425	REPAIRS UBIQUITI WIRELESS SYSTEM/REC	000000	2,168.35
01-0578	TWIN CITY HARDWARE & LU	I-D355478	209-4510-426	SUPPLIES (4) HP PRINTER INK/REC CENTER	000000	145.76
		I-D355789	209-4510-426	SUPPLIES (2) BLUE MASKING TAPE/REC CENT	000000	13.98
		I-D355973	209-4510-433	IMPROVEMENTS WALL PLATES-SM OAK BINDER/REC	000000	21.23
		I-D356254	209-4510-433	IMPROVEMENTS 1X4-1X12 PINE/REC CENTER	000000	45.12
		I-D356286	209-4510-433	IMPROVEMENTS 1X4X10 PINE-SEAL-CAULK GUN/REC	000000	23.85
		I-E76596	209-4510-426	SUPPLIES HON TASK MESH CHAIR/REC CENTER	000000	349.99
		I-E76597	209-4510-425	REPAIRS (16) SWIVEL CASTERS-BRAKE/REC	000000	326.07
		I-E76914	209-4510-426	SUPPLIES 30Z SILICONE GASKET/REC CENTER	000000	9.49
01-0966	PETTY CASH-FINANCE OFFI	I-022817	209-4510-426	SUPPLIES REIMBS.-REC CENTER SUPPLIES	000000	24.37
01-1827	MS MAIL & MARKETING	I-8768	209-4510-426	SUPPLIES (500) ONE DAY PASSES/REC CENTE	000000	50.00
01-2645	HAWKINS INC	C-4029951 RM	209-4510-426	SUPPLIES DELDRUM EMPTY/REC CENTER	000000	45.00-
		I-4028088	209-4510-426	SUPPLIES DELDRUM-AZONE-ACID/REC CENTER	000000	997.31
01-2889	ATCO INTERNATIONAL	I-I0479386	209-4510-426	SUPPLIES QUICK SAN II-GLISTEN/REC CENTE	000000	319.00
01-3092	ASSOCIATED SUPPLY COMPA	I-85364	209-4510-425	REPAIRS INGNITOR-GASKET/REC CENTER	000000	254.29
		I-85365	209-4510-425	REPAIRS PH SENSOR 10'-PLAT BAND 10"/RE	000000	566.10
		I-85366	209-4510-425	REPAIRS TEMPERATURE SENSOR/REC CENTER	000000	184.02
01-3506	ALSCO	I-LCAS1100030	209-4510-426	SUPPLIES MATS INCREASE/REC CENTER	000000	19.12
		I-LCAS1106098	209-4510-426	SUPPLIES MATS/REC CENTER	000000	130.82
		I-LCAS1109109	209-4510-426	SUPPLIES MATS/REC CENTER	000000	130.82
01-3877	MUTUAL OF OMAHA	I-00617491776	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3964	CONVERGINT TECHNOLOGIES	I-W381873-A	209-4510-425	REPAIRS RPLCMT CK-COMPUTER SVCCALL/REC	000000	202.30
01-3975	FIRST NATIONAL CREDIT C	I-02-23-17 CC TRIDLE	209-4510-433	IMPROVEMENTS PARTS-RED CROSS-FAM DOLLAR/REC	000000	76.68
		I-02-23-17 CC TRIDLE	209-4510-425	REPAIRS PARTS-RED CROSS-FAM DOLLAR/REC	000000	439.86
		I-02-23-17 CC TRIDLE	209-4510-426	SUPPLIES PARTS-RED CROSS-FAM DOLLAR/REC	000000	37.70

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3975	FIRST NATIONAL CREDIT C	continued				
		I-02-23-17 CC TRIDLE	209-4510-434	MACHINERY/EQU PARTS-RED CROSS-FAM DOLLAR/REC 000000		204.38
		I-02-23-17 CC TRIDLE	209-4510-425	REPAIRS PARTS-RED CROSS-FAM DOLLAR/REC 000000		53.01
		I-02-23-17 CC TRIDLE	209-4510-425	REPAIRS PARTS-RED CROSS-FAM DOLLAR/REC 000000		79.14
DEPARTMENT 510 REC CENTER						TOTAL: 7,325.78
01-0429	BLACK HILLS ENERGY					
		I-02-16-17 CHRISTMAS	209-4980-429	OTHER POWER/CHRISTMAS LIGHTS 2016 000000		2,465.08
01-3177	NORTHERN HILLS ALLIANCE					
		I-1040	209-4980-429	OTHER 2017 ALLOCATION 000000		5,000.00
01-3474	GOOD SHEPHERD CLINIC, I					
		I-022717	209-4980-429	OTHER 2017 ALLOCATION 000000		1,000.00
01-3700	TWIN CITY CLOTHING CENT					
		I-022117	209-4980-429	OTHER 2017 ALLOCATION 000000		2,500.00
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 10,965.08
FUND 209 BED & BOOZE FUND						TOTAL: 18,290.86

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-021417	215-4572-210	VISITOR MGMT HPC MRKTING 1/11-2/14/17	000000	3,070.00
		I-021417-A	215-4572-215	VISITOR MGMT BILL LIST-INFO CENTR-1/11-2/14	000000	16,625.00
01-1017	FLAT EARTH SIGN COMPANY					
		I-4553	215-4572-235	VISITOR MGMT SECONDARY PLUMA SIGNAGE	000000	995.00
01-2886	PUMP HOUSE AT MIND BLOW					
		I-142	215-4572-235	VISITOR MGMT REAL ESTATE WORKSHOP	000000	209.63
01-2934	SD PLANNERS ASSOC.					
		I-022217	215-4572-235	VISITOR MGMT SD PLANNERS ASSOC. 2017 SPONSO	000000	500.00
01-3558	DEADWOOD HISTORY, INC.					
		I-20181	215-4572-235	VISITOR MGMT GUN RELIC ARCH EXHIBIT	000000	161.29
01-3810	QUALITY INN					
		I-34137807	215-4572-235	VISITOR MGMT LODGING-TOURISM CONF-TRAVIS, TY	000000	203.98
		I-34137860	215-4572-235	VISITOR MGMT LODGING-TOURISM CONF-ANDY M.	000000	305.97
		I-34137862	215-4572-235	VISITOR MGMT LODGING-TOURISM CONF-SEAN, JENN	000000	203.98
01-3975	FIRST NATIONAL CREDIT C					
		I-KUCHENBECKERS5664	215-4572-235	VISITOR MGMT INTERP. WORKSHOP - KEVIN	000000	350.00
01-4121	PIERRE/FT. PIERRE HIST. P					
		I-021417	215-4572-235	VISITOR MGMT 2017 SPONSORSHIP CLG CONFERENC	000000	500.00
01-4124	CASE LIBRARY SYMPOSIUM					
		I-010617	215-4572-235	VISITOR MGMT CONTRIBUTION	000000	750.00
DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:						23,874.85
01-1006	SD MAGAZINE					
		I-011617	215-4573-325	HIST. INTERP. SD MAGAZINE - HPC	000000	25.00
01-2014	TOMS, DON					
		I-BK19 OF 20	215-4573-335	HIST. INTERP. FUNERAL HOME RCRDS 19 OF 20	000000	780.00
01-3130	MIDWEST ART CONSERVATIO					
		I-020717	215-4573-335	HIST. INTERP. 2017 MEMBERSHIP	000000	50.00
01-3768	IMAGE UP CREATIVE SERVI					
		I-2686	215-4573-335	HIST. INTERP. PINE CREEK PARK PROJECT	000000	249.60
DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:						1,104.60
01-4077	ALKALI COMMUNITY CLUB					

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4077	ALKALI COMMUNITY CLUB	continued				
		I-022217	215-4575-520	GRANT/LOAN PR 2016 OUTSIDE OF DWD GRANT	000000	1,612.77
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						1,612.77
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-313761	215-4576-600	PROFES. SERV. EMAIL SECURITY, OFFSITE BKUP-HP	000000	215.00
01-1961	GRANT THORNTON LLP					
		I-953133624	215-4576-600	PROFES. SERV. SERVICES	000000	4,000.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						4,215.00
01-0412	AMERICAN ENGINEERING TE					
		I-173915	215-4577-755	CAPITAL ASSET GUY STREET RETAINING WALL	000000	957.50
		I-173934	215-4577-735	CAPITAL ASSET CROWS NEST REPLACEMENT	000000	518.65
DEPARTMENT 577 HP FIXED CAPITAL ASSETS TOTAL:						1,476.15
01-0223	COCA COLA BOTTLING HIGH					
		I-259990	215-4641-426	SUPPLIES HP COFFEE SUPPLIES	000000	67.00
01-0340	MIDCONTINENT COMMUNICAT					
		I-7047175028545	215-4641-428	UTILITIES 02/01-02/28/17 3 SIEVER ST	000000	65.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,012.60
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-181559	215-4641-422	PROFESSIONAL OBLDG-BUS MAINTENANCE/HP	000000	530.85
01-0742	OFFICE DEPOT					
		I-881282469001	215-4641-426	SUPPLIES BINDING MACHINE - HP	000000	519.99
		I-881282470002	215-4641-426	SUPPLIES THERMAL COVERS - HP	000000	39.98
		I-884313940001	215-4641-426	SUPPLIES COPY PAPER, INDEX CARDS - HP	000000	65.24
		I-88806542001	215-4641-426	SUPPLIES DESK DIRECTOR, PLANNER - HP	000000	35.70
		I-888806543001	215-4641-426	SUPPLIES PLANNER - HP	000000	14.81
01-1827	MS MAIL & MARKETING					
		I-8730	215-4641-423	PUBLISHING HP NEWSLETTER JANUARY '17	000000	632.11
01-3314	CENTURY BUSINESS PRODUC					
		I-361859	215-4641-428	UTILITIES HP CONTRACT 01/09-02/08/17	000000	340.90
01-3810	QUALITY INN					
		I-34136719	215-4641-427	TRAVEL LODGING-TOURISM CONF.-KEVIN K	000000	305.97

PAGE: 15

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND	I-021617	215-4641-428	UTILITIES MT MORIAH SVCS 2/20-3/19/17	000000	140.69
01-3877	MUTJAL OF OMAHA	I-00617491776	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3975	FIRST NATIONAL CREDIT C	I-KUCHENBECKER5664	215-4641-423	PUBLISHING CALENDAR WIZ SUBSCRIP. - HP	000000	250.00
01-4120	SPRING HILL, PRESS, LLC	I-82126	215-4641-423	PUBLISHING 2017 DEADWOOD MAP	000000	1,000.00

DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	8,038.17
----------------	--------------------	--------	----------

FUND	215	HISTORIC PRESERVATION	TOTAL:	40,321.54
------	-----	-----------------------	--------	-----------

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1191	UMENTHUM, KEITH					
		I-407436	216-4653-962-07	HISTORIC REHA 360 WILLIAMS BAY WINDOW	000000	1,750.00
01-1496	LAWRENCE CO. REGISTER O					
		I-021472017	216-4653-960	CLOSING CO RECORDING FEE - CAMPBELL	000000	30.00
		I-02152017	216-4653-960	CLOSING CO RECORDING FEE LOTUS LLC	000000	60.00
01-2452	RUSSO, RON					
		I-021417	216-4653-962-01	SPECIAL NEEDS ELDERLY GRANT ROOF 31 CHARLES	000000	4,505.00
01 3947	WINTER CONSTRUCTION					
		I-022217	216-4653-962-03	WINDOWS GRANT WINDOWS/SIDING 21 BURNHAM CAMP	000000	643.03
		I-022217	216-4653-962-04	SIDING GRANT WINDOWS/SIDING 21 BURNHAM CAMP	000000	806.73
01-4067	KAHLER, DEBRA					
		I-021317	216-4653-962-03	WINDOWS GRANT 56 TAYLOR WINDOWS	000000	445.82
01-4086	TWIN CITY HARDWARE - GR					
		I-D355340	216-4653-962-05	FACADE EASEME 138 140 SHERMAN FACADE PROG	000000	276.90
		I-E76446	216-4653-962-05	FACADE EASEME 138 140 SHERMAN FACADE	000000	29.81
		I-E76471	216-4653-962-05	FACADE EASEME 138 140 SHERMAN FACADE PROG	000000	25.01
		I-E76582	216-4653-962-05	FACADE EASEME 138 140 SHERMAN FACADE PROG	000000	96.90
01-4119	MAYNARD, DESTINY AND BR					
		I-000001	216-4653-962-03	WINDOWS GRANT 4 HARRISON WINDOWS	000000	3,000.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	11,669.20
				FUND 216 REVOLVING LOAN	TOTAL:	11,669.20

3/03/2017 9:20 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1383	AINSWORTH-BENNING CONST					
		I-PAY APP #15	564-4192-422	PROFESSIONAL LOWER MAIN WELCOME CENTER	000000	336,511.00
DEPARTMENT 192 PUBLIC BUILDING						TOTAL: 336,511.00

FUND 564 LOWER MAIN VISITOR CENTER						TOTAL: 336,511.00

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,779.39
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-170210088	602-4330-422	PROFESSIONAL PAGER AIR TIME-VMail/WATER	000000	16.59
01-0578	TWIN CITY HARDWARE & LU					
		I-E76118	602-4330-426	SUPPLIES HACKSAW BLADE-PAINT-FASTEN/WT	000000	11.03
01-1365	SD PUBLIC HEALTH LAB					
		I-10575464	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1409	US POSTAL SERVICE					
		I-022017	602-4330-422	PROFESSIONAL FIRST-CLASS PRESORT PERMIT	000000	225.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1358250	602-4330-426	SUPPLIES RIBBED V-BELT/WATER	000000	112.19
01-1827	MS MAIL & MARKETING					
		I-8730-A	602-4330-426	SUPPLIES JAN MAILING - UTILITY BILLS	000000	281.32
		I-8733	602-4330-426	SUPPLIES PERF.PAPER FOR WATER BILLS	000000	350.00
01-3877	MUTUAL OF OMAHA					
		I-00617491776	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.04
01-3975	FIRST NATIONAL CREDIT C					
		I-02-23-17 CC GREEN	602-4330-427	TRAVEL SDWWA-CEDAR SHORE-SDES/STRTS	000000	124.00
		I-02-23-17 CC GREEN	602-4330-422	PROFESSIONAL SDWWA-CEDAR SHORE-SDES/WATER	000000	63.25
		I-02-23-17 CC GREEN	602-4330-427	TRAVEL SDWWA-CEDAR SHORE-SDES/WATER	000000	10.00
		I-02-23-17 CC GREEN	602-4330-427	TRAVEL SDWWA-CEDAR SHORE-SDES/WATER	000000	25.83
DEPARTMENT 330 WATER					TOTAL:	5,049.64
FUND 602 WATER FUND					TOTAL:	5,049.64

3/03/2017 9:20 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &					
		I-R233962	607-4580-422	PROFESSIONAL ALARM MONITOR 3/1-05/31/17/MM	000000	89.85
01-3838	VAST BROADBAND					
		I-PHONE 02-16-17 MM	607-4580-428	UTILITIES TELEPHONE 02/20-03/19/17/MT MO	000000	40.87
		I-PHONE 02-18-17 MM	607-4580-428	UTILITIES TELEPHONE 02/22-03/21/17/MT MO	000000	40.87
				DEPARTMENT 580 MT. MORIAH	TOTAL:	171.59
				FUND 607 MT MORIAH CEMETERY OPERATTOTAL:		171.59

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		3,959.84
01-0578	TWIN CITY HARDWARE & LU					
		I-E76521	610-4360-426	SUPPLIES CABLE TIES - TROLLEY 000000		11.98
01-1003	VERIZON WIRELESS					
		I-9780245309	610-4360-424	RENTALS PHONE SERVICE - METERS 000000		40.01
01-1827	MS MAIL & MARKETING					
		I-8772	610-4360-422	PROFESSIONAL PARKING VIOLATION STICKERS-P&T 000000		22.50
01-3877	MUTUAL OF OMAHA					
		I-00617491776	610-4360-415	GROUP INSURAN LIFE INSURANCE 000000		14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,049.18
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/17	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		1,009.81
01-0578	TWIN CITY HARDWARE & LU					
		I-D355840	610-4361-435	FURNITURE WIRELESS MOUSE/KEYBRD -TROLLEY 000000		60.98
		I-E76259	610-4361-426	SUPPLIES ADHESIVE FASTENERS - TROLLEY 000000		32.99
		I-E76977	610-4361-426	SUPPLIES CAULK, PH WAPERS, BOTTLE STOPPER 000000		31.27
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-47753	610-4361-426	SUPPLIES REPLACE 2 TIRES - TROLLEY 000000		811.98
01-0966	PEFTY CASH-FINANCE OFFI					
		I-022817	610-4361-426	SUPPLIES REIMBS.- COIN DEPOS.BAGS/TROLL 000000		4.58
01-1410	WESTERN COMMUNICATIONS,					
		I-17-721154	610-4361-426	SUPPLIES MOBILE RADIO/ACCESS.-TROLLEY 000000		250.00
01-1626	SERVALL UNIFORM AND LIN					
		I-2546072	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY 000000		71.59
		I-2549148	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY 000000		61.46
		I-2552153	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY 000000		71.03
		I-2556013	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY 000000		61.46
01-3296	PERFORMANCE ONE					
		I-005178	610-4361-426	SUPPLIES BATTERY BOX DOOR - TROLLEY 000000		150.00
01-3877	MUTUAL OF OMAHA					
		I-00617491776	610-4361-415	GROUP INSURAN LIFE INSURANCE 000000		8.17
01-3970	A & I DISTRIBUTORS					
		I-2927347	610-4361-426	SUPPLIES 55 GAL OIL - TROLLEY 000000		140.90

3/03/2017 9:20 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3975	FIRST NATIONAL CREDIT C					
		I-5680/NELSON-2-17	610-4361-426	SUPPLIES GAS SPRING ROOL - TROLLEY	000000	84.11
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	2,850.33
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	6,899.51

3/03/2017 9:20 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 02-27-17 PB	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	945.39
01-0966	PETTY CASH-FINANCE OFFI					
		I-022817	611-4362-426	SUPPLIES REIMBS.- PKNG RAMP SUPPLIES	000000	13.79
01-3838	VAST BROADBAND					
		I-PHONE 02-14-17 RAM	611-4362-428	UTILITIES TELEPHONE 02/19-03/18/17/RAMP	000000	145.49
DEPARTMENT 362 MAIN STREET RAMP						TOTAL: 1,104.67
FUND 611 MAIN STREET RAMP						TOTAL: 1,104.67

3/03/2017 9:20 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

PACKET: 03988 COMBINED - 3/7/17

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-022217	720-4000-429	OTHER		
				EVENT DEPOSIT REFUND-SNO CROSS 000000		1,100.00
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,100.00
				FUND 720 DEPOSITS HELD	TOTAL:	1,100.00
					REPORT GRAND TOTAL:	588,035.52



ECONOMIC DEVELOPMENT

DEADWOOD • LEAD • CENTRAL CITY

3-6-17
SB

Business and Workforce Development Center Concept

The following is a summary of the conceptual ideas for the Business and Workforce Development Center.

Business Development:

Purpose: To facilitate the recruitment and expansion of businesses for the creation of premium jobs in the Deadwood-Lead area.

DLEDC would create a profile of industries that would fit within the primary objective (premium job creation) and whose presence will enhance the current economy as they benefit from locating in the Deadwood/ Lead area. Example industries may include: Professional services and technology.

- DL Economic Development would market to companies in the targeted industries to encourage existing companies to expand/ relocate to the region and assist start-up companies.
- The Business and Workforce Development Center would be utilized as a tool for the recruitment of these businesses as a location for their company.
- Existing offices would be leased as is- the gymnasium area could be built to suit for tenants dependent on their business requirements.
- Promote future development: DLED would collaborate with City Planning and Zoning to recognize areas for commercial development and encourage private development of commercial properties for the companies to move into after their lease time is completed in the Business Development center.

Workforce Training:

Purpose: Collaborate in training of workforce to provide local businesses qualified personnel for needed positions and assist workforce in developing necessary skills for advancement. The focus would be on industry needs in the region including but not limited to the food and accommodation industry:

DLEDC would partner with various stakeholders and provide workforce training for the industries in the region focusing on the food and accommodation industries. These courses could provide the necessary certifications and explore the soft skills required for these workers. Possible training topics:

- ServSafe
- Customer Service/ hospitality
- Computer skills
- Job etiquette
- Providing the guest experience

The schedule and type of training would be determined by the requirements of the industries and available funding.

In addition, DLEDC feels it is important to encourage our future workforce (High School and Secondary Education students) to remain in the area by providing them with the knowledge of career opportunities available. We would do so by partnering with local businesses and schools to provide students the opportunity to explore career options through workforce training and internships.

Example: Pro Start <https://www.sdra.org/educationevents/prostart/index.asp>

ProStart® is a nationwide, two-year program for high school students that develops the best and brightest talent into tomorrow's restaurant and foodservice industry leaders.

Memorandum of Understanding

Between

City of Deadwood and Deadwood-Lead Economic Development (DLED)

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the City of Deadwood and the DLED in regards to the property at 767 Main St. known as the Pavilion building.

Background

The Deadwood-Lead Economic Development mission is to promote the growth and development of existing businesses, attract and pursue quality new businesses that create quality jobs in the communities of Deadwood, Lead and Central City and the surrounding area. DLED in their quest to meet this mission are proposing that a use for the Pavilion property as a Business and Workforce Development Center. In support of these efforts the City of Deadwood agrees to the following to allow DLED adequate time to pursue the feasibility, costs, financing, and development of a business plan to be presented to the City of Deadwood.

Duration

This MOU shall become effective upon signature by the authorized officials from the City of Deadwood and DLED and will remain in effect for six months. In the event that Deadwood-Lead Economic determines the project is not feasible prior to the six month period the City of Deadwood will be notified immediately and the MOU will be terminated.

Responsibilities and Expectations

This MOU will define opportunity for DLED to pursue the use of the Pavilion Building as a Business & Workforce Development Center.

City of Deadwood agrees to the following:

- Retain ownership of the property at 767 Main St. and provide maintenance and utilities for the Pavilion property during the length of the MOU.

Deadwood- Lead Economic Development agrees to the following:

- Completion of a conceptual plan to be paid by DLED.
- Actively pursue funding for the project.
- Complete a business and marketing plan for the project to be presented to the City of Deadwood for review.

Finance

The above costs will be provided by the City of Deadwood and DLED as outlined above.

CITY OF DEADWOOD

By: _____
Chuck Turbiville, Mayor
Date: _____

ATTEST:

Mary Jo Nelson, Finance Officer

Deadwood-Lead Economic Development

By: _____
Lori Frederick, Executive Director
Date: _____

ATTEST:

DEADWOOD

POLICE DEPARTMENT

Kelly K. Fuller, Chief of Police

3-6-17
6H

DATE: February 27, 2017

TO: Deadwood City Commissioners; Mayor Turbiville

FROM: Kelly K. Fuller – Chief of Police

REFERENCE: Purchase of Evidence Locker System

Currently, the Deadwood Police Department is in the process of remodeling a portion of the basement in the Police Department. Due to a severe lack of office space, a single office is being constructed in the area, which was once used for a meeting/training room. This area also holds several old, school type lockers, which are used for the storage of evidence. To insure the chain of custody, evidence seized by officers is temporarily secured and stored in these lockers until the department's Evidence Technician can properly document and transfer the evidence into the evidence room. The aforementioned lockers are old and really do not meet the department's needs from the standpoint of functionality and security.

I am proposing the purchase of a new, updated locker system, which will fulfill our needs and increase security in the handling of evidence. The new lockers can be incorporated in with the construction of the new office and will provide a seamless appearance as well as an updated professional look to the basement of the police department. A counter along with several drawers to store evidence bags, forms, drug test kits etc... will also be added next to the lockers to create a single area to log and document evidence collection and perform basic forensic functions.

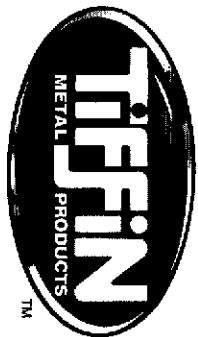
While the proposed locker system was not budgeted for 2017, I am suggesting that the lockers be paid for from Equitable Sharing Funds, in which the department has an account balance of over \$6,000.00. Funds will not be used from the department's budget, nor will a budget supplement be needed due to this purchase.

STAFF RECOMMENDATION: Purchase locker system from Tiffin Metal Products for a total cost of \$3,778.00.

Respectfully Submitted,



Kelly K. Fuller
Chief of Police



Tiffin Metal Products
450 Wall Street, Tiffin, OH 44883
Phone: (800) 537-0983 Fax: (419) 447-8512
www.tiffinmetal.com

Quotation
Q021017CC DPD
V1

Project: Evidence Lkr

Submitted To:
Deadwood Police Department (SD)
Alex Hamann
100 Sherman Street
Deadwood, SD 57732

Quoted By: Chad Cooper
Phone: 800-537-0983
Email: ccooper@tiffinmetal.com
Date Created: 02/10/2017
Expiration: 05/10/2017

F.O.B. 44883		Ship Method: LTL w/ lift gate		Terms: Net 30			
Line #	Part Number	Product	Description	Qty	UOM	Unit Price	Ext. Price
1	12AA	Evidence Lkr 36"W X 24"D X 78"H	12-Door: Keyed Or Keyless Pr Or Npt	1	Ea.	\$3,045.00	\$3,045.00
2	ELB362404	Evidence Lkr Base 36W x 24D x 04H	4" High Base	1	Ea.	\$88.00	\$88.00
3	EEP240078	Evidence End Panel 24W x 78H	Left/Right	2	Ea.	\$105.00	\$210.00

Freight Charge \$435.00
Total Price \$3,778.00

Notes: LTL freight with lift gate service to 57732

For Pass-Thru add \$190.00 (for door and recess trim kit)

Accepted By: _____ Date: _____

LIMITED WARRANTY

Tiffin Metal Products, Co. (TMP) warrants the good quality of the materials, workmanship and that its products are merchantable and fit for their intended purpose. This Limited Warranty for the Sentinel® Locker Line expires of five (5) years after the date of product purchase. TMP does not provide any other express or implied warranties of any kind or nature. There are no warranties which extend beyond the description on the face of this Limited Warranty. The terms, conditions and operations of this Limited Warranty are available upon request prior to purchase.

EVIDENCE LOCKERS

Built to meet the rigorous demands of our public safety professionals. Our Sentinel® line of evidence lockers takes security to the highest level.

**CHAIN OF CUSTODY IS CRITICAL
IN THE HANDLING OF EVIDENCE.
WE'VE DESIGNED A SYSTEM TO
MEET YOUR DEPARTMENT'S
NEEDS WITH SECURITY AND
FUNCTIONALITY IN MIND**

**HEAVY DUTY CONSTRUCTION
USING 16 GAUGE STEEL**

**36 STANDARD CONFIGURATIONS
INCLUDING 18, 24, AND 36"
WIDE UNITS**

**STAND ALONE AND INTEGRAL
REFRIGERATION OPTIONS AVAILABLE**

**AVAILABLE IN BOTH PASS-THRU
AND NON PASS-THRU MODELS**

**VARIETY OF LOCK OPTIONS
AVAILABLE FOR BOTH KEYED
AND KEYLESS REQUIREMENTS**



Manufacturing Quality
Metal Products
Since 1903

GSA Advantage!®



3-6-17
65

Adaptive Swim Contract
Deadwood Recreation Center and Lead-Deadwood School District #40-1

This is an agreement effective the 6th day of March 2017 and ending March 22, 2018 by and between the Lead-Deadwood School District #40-1, hereinafter referred to as School and the Deadwood Recreation Center, hereinafter referred to as the Deadwood Rec Center, to provide services for the adaptive swim class.

Whereas the School and the Deadwood Rec Center are desirous of entering into an agreement here the School shall contract for use of the swimming pool facility owned by the Deadwood Rec Center, now therefore, it is mutually understood by the between parties hereto as follows:

Section 1:

In consideration for the sum of \$2,340.00 for 117 hours of availability of the pool at \$20.00 per hour for the year commencing on March 22, 2017 and ending March 22, 2018. School agrees to pay the total sum of \$2,340.00 before May 20, 2017. School also agrees the pool will not be used more than 4 hours a week between June 1, 2017 and August 31, 2017 and three hours per week between September 1, 2017 and March 11, 2018. This amounts to no more than 52 hours per summer session and 118 hours for the school session.

Section 2:

The Deadwood Rec Center agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of the second party, the Deadwood Rec Center shall not be held liable for any damages to School. This agreement is devisable, and consideration will be prorated in the event the pool should become unusable for any reason.

Section 3:

The School agrees to indemnify and hold the Deadwood Rec Center harmless from any and all liabilities, claims, demands, actions, or causes of action in any way arising out of the School's and those associated with the School, use of the pool and its accompanying facilities.

Section 4:

The School releases the Deadwood Rec Center from any supervisory obligations and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during its term. School agrees to be fully responsible for all damages, destruction, or any other loss resulting to Deadwood Rec Center as a result of the use of the pool facilities by School.

Section 5:

The School agrees to compensate the Deadwood Rec Center at a rate of \$20.00 per man-hour for any additional services requested in writing by the School in connection with the use of the pool facilities.

Section 6:

This agreement constitutes the entire agreement between the parties here to and pertaining to this matter and may not be modified or changed except by and expressed written agreement signed by both parties.

In witness whereof, the said parties do hereto subscribe their names:

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD SCHOOL DIST 40-1

By: _____
Suzanne Rogers, School Board President

Margie Rantapaa, School Business Manager

3-6-17
LK

**ELEMENTARY
SWIMMING POOL CONTRACT**

THIS AGREEMENT effective the 6th day of March, 2017, by and between the Lead-Deadwood School District #40-1, hereinafter referred to as **SCHOOL** and the City of Deadwood, hereinafter referred to as **CITY**.

WHEREAS the **SCHOOL** and the **CITY** are desirous of entering into an agreement where the **SCHOOL** shall contract for use of the swimming pool facility owned by the **CITY**, now therefore, it is mutually understood by and between parties hereto as follows:

SECTION 1

The **CITY** agrees to rent to the **SCHOOL** for its use as follows; availability for Elementary School swimming commencing on March 6, 2017 to May 19, 2017. **SCHOOL** agrees to pay the sum hereinafter described in Section 7, below, on or before June 1, 2017.

SECTION 2

CITY agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** shall not be held liable for any damages to School. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason.

SECTION 3

SCHOOL agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising out of **SCHOOL'S** use of the pool and its accompanying facilities.

SECTION 4

SCHOOL agrees to list **CITY** as an additional insured party with **SCHOOL'S** insurance carrier. **SCHOOL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **SCHOOL'S** use shall commence.

SECTION 5

SCHOOL releases **CITY** from any supervisory obligation and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during the term set forth above. **SCHOOL** agrees to be fully responsible for all damages, destruction or any other loss resulting to **CITY** as a result of the use of the pool facilities by **SCHOOL**.

SECTION 6

CITY agrees to furnish one (1) Certified Water Safety Instructor and two (2) Lifeguards-trained personnel for instruction during all hours the pool is designated for **SCHOOL'S** use.

SECTION 7

In addition to Section 1, **SCHOOL** agrees to compensate **CITY** the sum of One Thousand Five Hundred and No/100ths Dollars (\$1,500.00) for instruction of the Elementary swimming sessions for spring of 2017. **SCHOOL** agrees to pay said sum in accordance with Section 1, above.

SECTION 8

In addition to Section 1 and Section 7, **SCHOOL** agrees to compensate **CITY** at a rate of Eight Dollars and Fifty Cents (\$8.50) per staff hour for any additional services requested in writing by **SCHOOL** in connection with the use of the pool facilities.

SECTION 9

This agreement constitutes the entire agreement between the parties hereto and pertaining to this matter and may not be modified or changed except by an expressed written agreement signed by both parties.

IN WITNESS WHEREOF, the said parties do hereto subscribe their names and affix their seals:

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD SCHOOL DISTRICT 40-1

By: _____
Suzanne Rogers, School Board President

ATTEST:

Margie Rantapaa, School Business Manager

3-6-17
6 L

RESOLUTION 2017-10

**RESOLUTION IN SUPPORT OF APPLICATION TO OCCUPY
S.D. DEPARTMENT OF TRANSPORTATION HIGHWAY RIGHT-OF-WAY
WITHIN DEADWOOD CORPORATE LIMITS**

WHEREAS, the City of Deadwood (CITY) will be home to the 95th Annual Days of '76 Celebration on July 25th through July 29th, 2017; and,

WHEREAS, the Days of '76 Parade is a time honored tradition during the Celebration; and,

WHEREAS, the size and popularity of the parade is such that CITY deems it necessary to block traffic along the parade route; and,

WHEREAS, State of South Dakota Highways 14A and 85 are located within the corporate limits of CITY and are affected by said closure; and,

WHEREAS, CITY herewith is submitting an application to the South Dakota Department of Transportation (SDDOT) for permit to occupy right-of-way for those portions of S.D. Highways 14A and 85 within the corporate limits of CITY on July 28, 2017, beginning at 1:15 p.m. until the end of the parade, and on July 29, 2017, beginning at 9:45 a.m. until the end of the parade; and,

WHEREAS, by submission of the application for permit to occupy right-of-way, CITY agrees to provide protection to highway traffic during occupancy by use of proper signs, barricades, flag persons, and lights as prescribed in the "Manual of Uniform Traffic Control Devices"; and,

WHEREAS, CITY further agrees to indemnify, hold and save harmless the State of South Dakota, its Department of Transportation, its Officers and Employees, from any and all suits, actions or claims 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 Resolution;

NOW, THEREFORE, BE IT RESOLVED, that the City of Deadwood hereby supports the submission of the South Dakota Department of Transportation Application for Permit to Occupy Right-of-Way for the purpose described herein.

Dated this 6th day of March, 2017.

CITY OF DEADWOOD

ATTEST:

Charles Turbiville, Mayor

Mary Jo Nelson, Finance Officer

3-6-17
8A

NOTICE OF HEARING

**RESOLUTION OF INTENT
TO ENTER INTO A LEASE WITH DEADWOOD LEAD ECONOMIC
DEVELOPMENT, FOR OFFICE SPACE AT CITY HALL**

WHEREAS, the City of Deadwood owns the City Hall located at 102 Sherman Street; and

WHEREAS, Deadwood Lead Economic Development proposes to lease space to conduct business,

WHEREAS, pursuant to SDCL 9-12-5.2, a hearing will held before the City Commission of the City of Deadwood, South Dakota, on Monday the 6th day of March, 2017 at 5:00 p.m., or soon thereafter, in the Commission Chambers located at 102 Sherman Street, Deadwood, South Dakota, to consider the adoption of this Resolution of Intent; now therefore,

BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to enter into an Agreement with a private party for the purpose of leasing office space.



Mary Jo Nelson, City Finance Officer

Publish BH Pioneer: Saturday, February 25

3-6-17
10A

ORDINANCE NUMBER #1258

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

17.4.120 Financial guarantees.

17.4.120.1 Commercial building permit

- A. At the time of application for a commercial building permit for any commercial projects greater than \$100,000 the general contractor shall provide along with the permit application engineered plans for the work to be completed under the commercial building permit along with an estimated time of completion for the project. The developer shall also provide financial security in the form of a performance bond that is acceptable to the city attorney to secure the completion of improvements under the commercial building permit, including without limitation landscaping, building, site treatment and public improvements.
- B. In any instance where the developer seeks to act as general contractor for the project, the developer shall provide a performance bond, escrow funds with the city, letter of credit or other financial guarantee satisfactory to the city planning department to secure the completion of improvements under the commercial building permit including without limitation landscaping, building, site treatment and public improvements.
- C. The city planning department shall establish the amount and term of the performance bond taking into account the total value of the project sought under the commercial building permit as well as any costs of remediation should the developer fail to complete the project under the commercial building permit.
- D. The city planning department shall review the performance bond annually to ensure that it meets the full and current costs of installing and completing the improvements that it guarantees and may require the development developer to augment the bond or guarantee to meet such costs.
- E. If the improvements are not completed within the required time, the city planning department may cause them to be completed and collect against the performance bond or, if the guarantee is exhausted, against the developer for their full cost of completion.
- F. Requirements of this section are in addition to any requirements for financial guarantees under any other provision of this title.

17.4.120.2 Certificate of Occupancy

- A. If at the time of a request for a certificate of occupancy all work required by a commercial building permit or development agreement is not completed, the developer shall provide financial security in the form of an escrow of funds with the city, a letter of credit or other financial guarantee that is acceptable to the city attorney to secure the installation or completion of improvements required by this title or the terms of a development agreement, including without limitation, landscaping, building and site treatment, and public improvements.
- B. The city planning department shall establish the amount and term of the financial guarantee.
- C. The developer shall install or complete the improvements within the time specified in the development agreement.
- D. The city planning department shall review the financial guarantee annually to assure that it meets the full current cost of installing or completing the improvements that it guarantees and may require the developer to augment the guarantee to meet such costs.
- E. If the improvements are not completed within the required time, the city planning department may cause them to be completed and collect against the financial guarantee or, if the guarantee is exhausted, against the developer for their full cost of completion.
- F. The requirements of this section are in addition to any requirements for financial guarantees under any other provision of this title.

Dated this 6th day of March, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: February 22, 2017
Second Reading: March 6, 2017
Published: March 9, 2017
Adopted: March 29, 2017



3/6/17
10B

Deadwood BID 7 Meeting

Thursday, November 17, 2016 10 a.m. - Deadwood Chamber of Commerce – MINUTES

Agenda:

- Call to order – Amber Diers, Vice Chair
 - Amber called the meeting to order at 10 a.m. In attendance: Amber Diers, Lonny Strong, Rich Turbiville, Dianna Graham, Ken Gienger, Michelle Fischer, Jeanna Dewey, Caleb Arceneaux, Lee Harstad. Tracy Island via proxy.
- Approval of Minutes/Bills/Financials
 - Michelle moved to approve minutes from May 2016 meeting; Caleb seconds. All approved.
 - Lee explained the financials; currently \$54,555.73 is unencumbered cash. Caleb moves; Rich seconds, all approved
 - There were no bills to approve
- New Business
 - Deadwood Chamber Kool Deadwood Nites funding request
 - Lee requested \$28,000 for funding Kool Deadwood Nites Thursday entertainment. Lee says that amount is \$3,000 more than 2016 due to entertainment costs. Lee explains the entertainment options. Ken asks if the Chamber will be able to have funding in future years to cover the cost and not come ask for it. Lee explained the Chamber's current budget situation and a cut of \$100,000 from city funding sources, and that the Chamber will likely have to come back to BID 7 to request down the road. Caleb moves, Michelle seconds to approve \$28,000 for the Chamber for 2017. All approve.
 - BID 7 Officer Elections
 - Lonnie nominated Amber Diers as the president; Ken seconds. Ken nominated Dianna as the vice president; Lonnie seconds. Michelle nominates Ken to remain as secretary/treasurer. Caleb moves to approve the slate of officers; Michelle seconds. All approve.
 - Caleb explained an effort by the Rapid City BID to introduce legislation that would allow a local option on BID rates; changing from a flat rate of \$2 per night to a 3%. Caleb said this would help in fairness and help heal a BID 7 fund in Deadwood that has been drawn down. He said it would help communities like Deadwood and Rapid City, along with other tourism destinations, raise BID rates and help in marketing efforts. The rate of 3% would put South Dakota about in the middle in terms of what other state's rates of occupancy/BID are. There was concern that this would affect Deadwood Mountain Grand's funding from BID 7. Overall, the Deadwood BID 7 board generally supports the idea of the 3%, and there needs to be research down on existing local contracts to determine how it will affect them/if any.
- Old Business
 - Ken brought up foreign workers and how they are needed longer in the season. Most have the same issue. Another big issue is housing for these employees. Discussion ensued. No action taken.
- Adjourn
 - Michelle moves to adjourn at 10:50 a.m., all approve.

DEADWOOD

POLICE DEPARTMENT

Kelly K. Fuller, Chief of Police

3-6-17
10C

DATE: February 28, 2017

TO: Deadwood City Commissioners; Mayor Turbiville

FROM: Kelly K. Fuller – Chief of Police

REFERENCE: Safety Committee Recommendation

In December of 2016, a safety sub-committee consisting of John Tridle, Sarah Anderson and myself, were tasked with developing a policy to address the frequent number of Main Street closures throughout the year. Concerns in reference to the frequent closing of Main Street were previously brought to the attention of the Deadwood Safety Committee. Primarily, the issues discussed were related to the impact of closures on our three licensed Mount Moriah tour bus companies as well as limited Main Street access to charter busses. The impacts involved scheduling conflicts between tour bus companies and charter bus companies, economic loss to Main St. businesses, a lack of communication between the city/chamber and tour bus companies, and liability issues.

At the January 26, 2016 safety meeting, the sub-committee presented a proposed policy to the full safety committee. Following discussion and feedback, it was determined that the issue would be continued and that the three licensed tour bus companies would be invited to the February 23rd meeting. The committee felt that it was important to discuss the proposed policy with the tour bus company representatives and get their input.

During the February 23rd meeting, this item was discussed again. Representatives from all three tour bus companies were present. After hearing the proposed policy, all tour bus representatives supported the policy and thanked us for our work and consideration in this matter. The proposed policy appears below:

COMMUNICATION: The Deadwood Chamber of Commerce would notify each tour bus company at least two weeks prior to any Main Street closure. The notice would be communicated by email AND written document.

CLOSURE POLICY: Closures involving 25 or less vehicles would be limited to Deadwood Street. In these instances, Main Street would remain open with no impacts.

25 – 50 vehicles (Not including motorcycles) – Parking would be allowed on the north side of Main Street only. Main Street would remain open to through traffic, which would limit impacts.

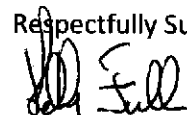
50+ vehicles – Would require an entire street closure. ***"Professional" security would be required in order to provide traffic control at designated locations.

LIABILITY ISSUES: The Special Event Checklist will be amended to include a waiver, which MUST be signed by the organization requesting the closure (Not the chamber in most cases).

** Professional security would be defined as any reputable, licensed security company.

SAFETY COMMITTEE RECOMMENDATION: To adopt the aforementioned policy in reference to Main Street closures (effective immediately).

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Kelly K. Fuller', written over a horizontal line.

Kelly K. Fuller
Chief of Police

Memo

3-6-17
100

To: MAYOR AND COMMISSIONERS
From: Robert Nelson Sr. Transportation/Safety Director
cc:
Date: March 3, 2017
Re: Retirement

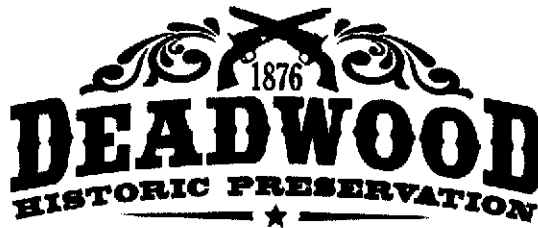
It is my intentions with this memo to inform you that I will be retiring effective May 15; 2017. My last day of work will be April 28, 2017. It has been a great honor to work for the City of Deadwood.

Respectfully submitted

Robert Nelson Sr.
Robert Nelson Sr.
Transportation/Safety Director

City of Deadwood

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
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

3-6-17
108

Date: February 23, 2017
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Bob Nelson, Jr., Zoning Administrator & City Planner
Re: Comprehensive Plan Development

The City of Deadwood City created and adopted Comprehensive Historic Preservation Plans in 1991 and updated the plan again in 2001. The plan was formulated by a committee consisting of City Commission, Planning and Zoning Commission, Historic Preservation Commission, City and County Staff, as well as local citizens and business representatives.

At the January 13, 2017 meeting of the Historic Preservation Commission, a motion was made to request the City Commission take the necessary steps to update and create a new City of Deadwood Comprehensive Plan this calendar year by allocating appropriate staff and resources to the planning process.

Black Hills Council of Local Governments has submitted a proposal to update the 2001 Comprehensive Plan, at a cost of \$40,000.00. The proposal consists of five phases and a tentative timeline of one year.

The Historic Preservation Commission reviewed the proposal at the February 22, 2017 meeting. The commission passed a motion to recommend approval of the proposal and request the City Commission consider \$20,000.00 be funded through the Historic Preservation budget and the balance from other funds sources within the City.

RECOMMENDATION:

Staff has also reviewed the proposal and recommends approving the attached Black Hills Council of Local Government's proposal in the amount of \$40,000.00, with \$20,000.00 from the Historic Preservation Professional Services line item and the City funding in the amount of \$20,000.00 come from the planning and design line item with the Capital Improvement Projects budget. *Not budgeted in General Fund*



CITY OF DEADWOOD

Comprehensive Plan Update Proposal

PROPOSED SCOPE OF WORK:

The City of Deadwood has requested a proposal to update the City's 2001 Comprehensive Plan. We are proposing an update of the Comprehensive Plan through completion of the following phases:

PHASE ONE – *Preparing for the planning process*

A. BACKGROUND DATA COLLECTION (Month 1 & 2)

1. The City of Deadwood will select a single point-of-contact on City staff to communicate and coordinate with BHCLG throughout the project.
- 2.
3. The City of Deadwood will provide relevant planning documents to BHCLG for review.
4. The City of Deadwood will provide existing GIS information to BHCLG for use on the project, including but not limited to: city parcel layer; street network system; existing water and sewer infrastructure; and, existing land use layer.
5. BHCLG will collect up-to-date data on Deadwood's demographics; employment, income; economics; education; transportation system; infrastructure; and community facilities.

B. SCOPING SESSION (Month 3)

1. BHCLG will conduct an initial meeting with the Planning and Zoning Board, or an appointed Comprehensive Plan Committee, to review accomplishments from 2001 Comprehensive Plan, identify key issues to focus upon during the update process, and preferred avenues for public input.

C. PUBLIC INPUT STRATEGY DEVELOPMENT (Month 4)

1. Based upon the input from City staff and officials, BHCLG will establish a strategy to reach out to residents, organizations, and business owners within the city. It is anticipated that the public participation strategy will consist of online participation through a community survey, a project website, four small group stakeholder meetings (with attendees identified by the City), three goal setting/visioning sessions, and a public open house to present the draft plan.

PHASE TWO – *Initial input from the public*

A. *COMMUNITY SURVEY (Month 5)*

1. Based on the input from the City, BHCLG will develop a community survey, to gage the public's view of the issues and opportunities facing Deadwood. The survey will be available online and via paper format. The results of the survey will help to inform revisions to the vision and goals included in the plan document.

B. *STAKEHOLDER MEETINGS (Months 5 & 6)*

1. BHCLG will conduct four small group stakeholder meetings with attendees identified by the City. These meetings will focus on issues and opportunities for the City of Deadwood. BHCLG will develop the materials invitation material—letters and posters—but the City will be responsible for distributing the invitations and publicizing the event. The input from these meetings will inform revisions to the vision and goals included in the plan document.

PHASE THREE – *Profiling the community*

A. *UPDATED COMMUNITY PROFILE (Months 6 & 7)*

1. BHCLG will complete a Community Profile, which will include an inventory of existing conditions in demographics, employment, housing, land use, transportation, and community facilities. The community profile information will appear throughout the plan, articulated in the form of infographics, graphs, tables, and maps.
2. Based on the availability of data, BHCLG will develop a series of maps to illustrate existing conditions in areas such as of land use, transportation network, infrastructure services, and parks.
3. BHCLG will synthesize all survey results and information obtained from the stakeholder meetings to relate the community desires and ideas expressed by the public and this will be used as a foundation for Phase Four visioning sessions.

PHASE FOUR – *Plan vision and goal revisions*

A. *VISIONING/GOAL SETTING SESSIONS (Months 8 & 9)*

1. BHCLG will hold a meeting with the Planning and Zoning Board/Comprehensive Plan Committee to present the community profile information, the public survey results, and input received during the stakeholder meetings. At this meeting, the Planning and Zoning Board/Comprehensive Plan Committee will also participate in a visioning and goal setting activity.
2. BHCLG will conduct two public visioning and goal setting meetings. Participants will participate in visioning and goal setting activities regarding the future of Deadwood. BHCLG will develop the materials inviting people to attend this meeting and to publicize the events, but the City will be responsible for distributing the invitations and publicizing the events.

PHASE FIVE – *Drafting the Comprehensive Plan*

A. *PLAN DOCUMENT DEVELOPMENT (Months 10 & 11)*

1. Using the background data, maps, and community input, BHCLG will develop a draft of the comprehensive plan. In general, the plan will consist of the following sections: Community Profile; Planning Process; Vision and Goals; and Implementation. The following elements will be addressed in both the Community Profile and Vision & Goals: Land Use; Housing and Neighborhoods; Historic Character, Community Image and Design; Economy; Parks, Recreation and Amenities; Environment; Public Services; Transportation; and Annexation and Growth.
2. BHCLG will hold a meeting with the Planning and Zoning Board/Comprehensive Plan Committee to present the draft plan.
3. BHCLG will conduct one public open house to present the draft plan. BHCLG will develop the materials inviting people to attend this meeting and to publicize the events, but the City will be responsible for distributing the invitations and the actual publications.

PHASE SIX – *Final plan*

A. *FINAL DOCUMENT (Month 12)*

1. BHCLG will work with City staff and the Planning and Zoning Board/Comprehensive Plan Committee to prepare a final draft of the comprehensive plan based upon the public input received in Phase Five.
2. BHCLG will provide an electronic copy of the final plan document for adoption and provide sample notices and resolutions for use during the adoption process. The City will be responsible for all legal notices.

TENTATIVE TIMELINE:

It is anticipated that the Comprehensive Plan update process will take approximately one year.

COMPENSATION:

BHCLG will provide the services outlined above for \$40,000. Because Deadwood is a member of BHCLG, these services are offered at a discounted rate to the City. This is a lump sum contract, which includes all expenses, consisting of, but not limited to, travel, copies, website development, GIS work, printed maps, and other miscellaneous items.

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



3-6-17
10 F

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

MEMORANDUM

Date: February 22, 2017
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Opportunities Unlimited

The staff from the Deadwood Historic Preservation Office, the Deadwood Chamber of Commerce and Deadwood History, Inc. attended an Experience LAB workshop in Minneapolis, MN on October 17 – 19, 2016. The Experience Lab provided Destination Marketing Executives and Travel Suppliers with a framework of actionable strategies and tools to engineer experiential tourism products. It was a hands-on learning experience in Minneapolis, Minnesota designed to showcase the successful implementation of the Experience Formula with Meet Minneapolis, Visit St. Paul, The Mall of America and their travel partners. The Experience Lab provided tools for the conference attendees to come back to Deadwood and train Deadwood chamber staff, historic attractions and local hotels and businesses how to incorporate these experiences for bus tour groups and visitors alike.

Opportunities Unlimited has developed a project plan and scope of work to improve Deadwood's experiential development; please see the attached proposal. This proposal includes design and development of new visitor experiences to generate new revenue streams and a Customer Service/Experience Training in June 2017, in the amount of \$35,000.00

The Historic Preservation Commission recommends approval of Opportunities Unlimited proposal, with Historic Preservation funding \$25,000.00 and the Deadwood Chamber of Commerce funding \$10,000.00

Recommend Motion: *Move to approve the Opportunities Unlimited proposal for design development of new visitor experiences and a Customer Service/Experience Training in June 2017, in the amount of \$35,000.00, with Historic Preservation funding \$25,000.00 and the Deadwood Chamber of Commerce funding \$10,000.00.*



P.O. Box 69-2359 v QUINCY, MASSACHUSETTS 02269 v PHONE: 617-786-9096 v FAX: 617-786-1081
WEB SITE: www.opportunityguy.com v E-MAIL: joe@opportunityguy.com

February 21, 2017

Mr. Kevin Kuchenbecker
Historic Preservations Officer
City of Deadwood
108 Sherman Street
Deadwood SD 57732

Dear Kevin:

Thank you for taking the time to connect last week to discuss the project plan and scope of work for Experiential Development.

Based on our discussion, the following is the work to be completed with your Deadwood partners.

1. Experiential Development:

Collaborate with four product teams to design, craft, script and stage four new visitor offerings.

- Skill building workshops.
 - Designing and Developing Experiences.
 - Storyboarding and Scripting Experiences.
 - Selling and Marketing Experiences.
- On site consulting with the four product teams.
- Virtual meetings and development work.

Deliverables:

- Four new visitor experiences at designated sites to generate new revenue streams.
- New Experiential skills at each of the Partner organizations
- An Experiential Development process for each organization for future innovation and development.

To prepare the product teams for my on-site visit in March, I will do two advance webinars to provide background and content that will assist the groups with their design and development work.

Sessions to be scheduled:

- Engineering Experiences
- Designing and Developing Experiences.

2. Customer Service/Experience Training: June, 2017

Create and develop two customized workshops; one for front line employees and another for owners and managers of attraction/retails sites in Deadwood.

Deliverables:

- Customized presentation to two groups of tourism associates.
- Designed learning materials
- Research and program development conference calls.

On site trips will be as follows:

March 15-18, 2017

- On site consulting work with four product teams to design, develop and script their experiences.

June 1-2 or 8-9, 2017

- Customer service training programs.
- Consulting with the four product teams to review scripts and work on staging the new experiences.

July, 2017 – Dates to be determined

- In season visit to see the town.
- Consulting, work with four product teams to do staging walk throughs and tests of the new experiences.

Investment: \$35,000

Please note that travel expenses are in addition to the above quote. These include air, lodging, transportation and meals. There are no fees for administrative work connected to the project.

The new scope of work does not include an in-depth destination assessment. This may be added to the project and incorporated in on site visits in July or later in the season.

Kevin, I hope the above provides you with the information you need for your meeting. Please confirm you received this information so I know you are set.

Thank you for your time and consideration; I look forward to our collaboration.

Regards,

Joe Veneto
The Opportunity Guy

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



3611.7
106

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

MEMORANDUM

Date: March 3, 2017
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Project update for engineering services

As discussed in the City Commission meeting on February 21, 2017, staff would provide a brief overview of projects which are in various stages of design services. These projects would fall under the previous contracts with Albertson Engineering.

The following lists are projects in various stages of design and engineering:

Historic Preservation Retaining Wall Program:

- 299 Williams – approved 10-28-15
- 316 Williams – approved 04-13-16
- 336 Williams – approved 12-09-15
- 51 Pleasant – approved 09-09-15
- 53 Taylor – approved 04-27-16

City Retaining Wall Projects

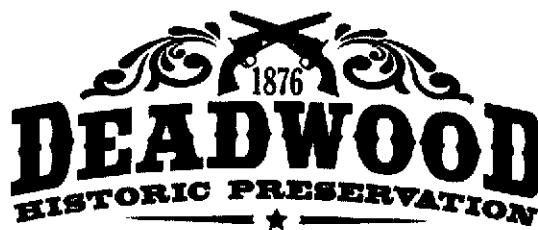
- Raymond Street Retaining Wall
- Williams & Denver Street Retaining Wall

Construction oversight and administration:

- Deadwood Welcome Archway
- City Steps at Forest & Guy
- Fremont Street (active movement monitoring)

Staff is also requesting permission to issue a RFP for future engineering contract projects as directed by the Deadwood City Commission.

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



3-6-17
106
KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

Request for Proposals for Indefinite Delivery/Indefinite Quantity Contract

The City of Deadwood is soliciting proposals from qualified firms, interested in providing professional structural engineering and related services, on an as needed basis, to assist the City of Deadwood with various projects throughout the City consisting primarily of design and/or repair of retaining walls.

The City of Deadwood is anticipating signing an Indefinite Delivery/Indefinite Quantity Contract with the professional design firm, which is ultimately selected, for an amount not to exceed \$60,000.00 annually. Selection will be determined by evaluation of a qualification submittal and evaluation of a fee submittal including the professional quality of the submittals.

Scope of Services including but not limited to:

Project Development – Help determine:

- Scope of engineering services
- Schedule
- Meetings

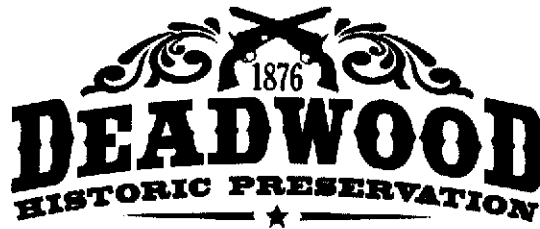
Contract Document Development- schematic design thru construction documents

- Prepare structural design including calculations, drawings and specifications
- Specialty design elements
- Secondary and non-structural design (e.g. landscape restoration)
- Review meetings with City staff as needed
- Coordination of testing and building codes
- Opinion of probable cost

Construction Administration

- Answer Contractor questions
- Pre-Bid Meeting (as needed)
- Bidding and awarding
- Pre-Construction Meeting
- Site Inspections with reports (as needed)
- Submittal reviews
- Review testing and inspection reports
- Prepare pay applications, supplemental information, change orders and substantial completion documents and answer requests for information

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
Fax: (605) 578-2084
kevin@cityofdeadwood.com

Submittal

Prospective firms must submit to the City, no later than April 11, 2017 at 12:00 noon, three hard copies of your qualification proposal and three copies of your fee proposal. Submit the qualification proposals and the fee proposals in separate sealed envelopes, enclosed in one package if possible.

Proposals shall be mailed or hand delivered and identified on the outside to:

City of Deadwood Finance Office
102 Sherman St.
Deadwood, SD 57732

"SEALED BID" RFP for Professional Engineering Services

City staff from Public Works, Historic Preservation and Planning and Zoning will evaluate qualified proposals and submit a recommendation to the Deadwood City Commission for selection at the Deadwood City Commission Meeting on May 1, 2017.

Any and all proposals may be rejected at the discretion of the City Commission.

Qualification Submittal

Prospective Firms shall submit a statement of qualification and previous experience including a list of professionals that will be working on these projects including names, individual qualifications and individual experience. Anticipated professionals include:

Principal Engineer
Project Engineer
Engineer-in Training
Drafting
Clerical

Fee Submittal

Prospective firms shall provide hourly rates for professionals that will be working on the projects.

Anticipated professionals include:

Principal Engineer
Project Engineer
Engineer-in Training
Drafting
Clerical

3-6-17
16 H

EASEMENT AGREEMENT

The City of Deadwood, a municipal corporation, 102 Sherman Street, Deadwood, SD 57732, owner of a sidewalk located on the North side of Lot 69, Block 15, Original Town, City of Deadwood, hereby grants and conveys to DGS LLC, doing business as Deadwood Gulch Saloon, 560 Main Street, Deadwood, Lawrence County, South Dakota, a permanent easement for approximately seventeen (17) feet of balcony overhang in which the overhang balcony encroaches upon property of the City of Deadwood.


DGS LLC agrees to maintain the balcony overhang at all times and to ensure the overhang balcony is in a good state of repair and not in any way dangerous to passing traffic. The City of Deadwood agrees this easement shall be permanent and forever run with the land known as Lot 69, Block 15, Original Town, City of Deadwood, Lawrence County, South Dakota, 57732.

The parties to this Easement Agreement hereby acknowledge neither party shall be entitled to any consideration for this easement.

Dated this 3rd day of March, 2017.

City of Deadwood
102 Sherman St, Deadwood, SD 57732

Charles Turbiville, Mayor


DGS LLC dba Deadwood Gulch Saloon
560 Main St, Deadwood, SD 57732

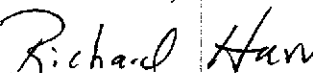
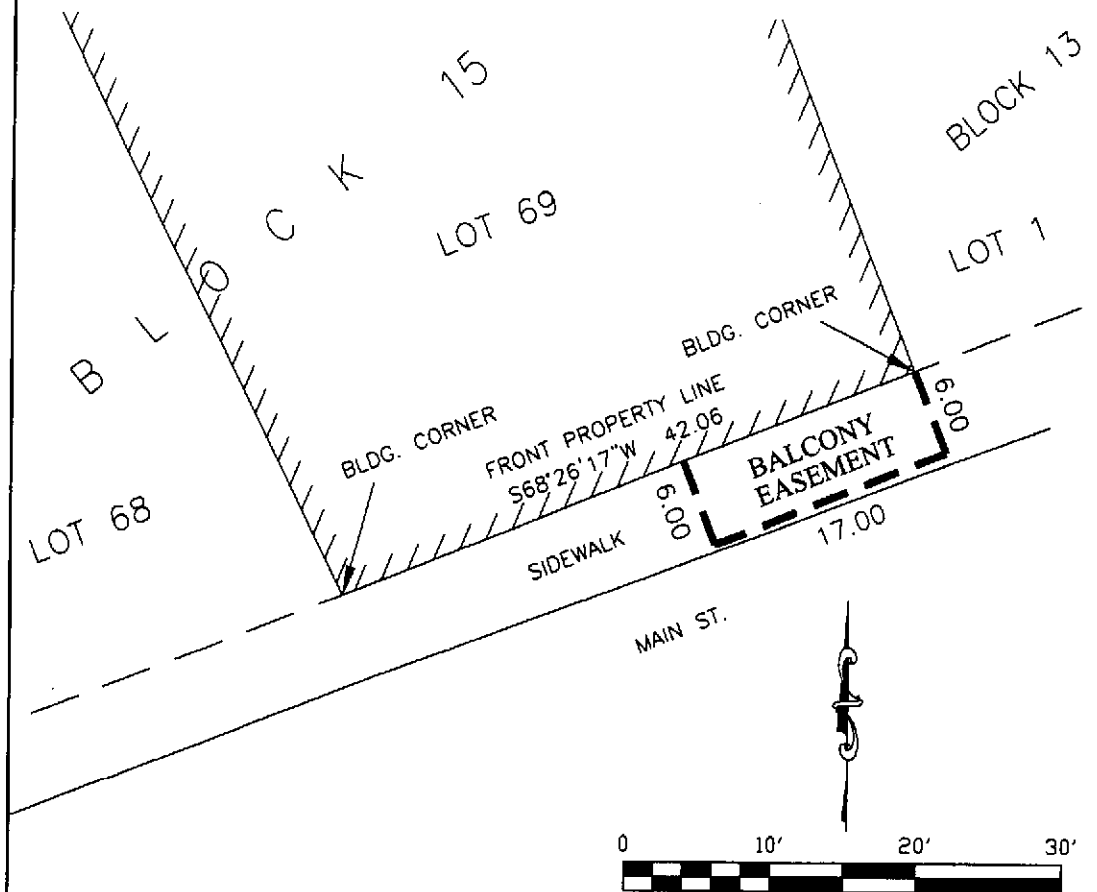

Richard Harr Owner/Member

EXHIBIT
BALCONY EASEMENT
FOR THE BENEFIT OF LOT 69, BLOCK 15,
ORIGINAL TOWN OF DEADWOOD,
LAWRENCE COUNTY, SOUTH DAKOTA



SURVEYOR'S CERTIFICATE

I, JOHN M. ARLETH, R.L.S. 3977, DEADWOOD, SD. DO
HEREBY CERTIFY THAT THE PROPERTY SHOWN HEREON WAS
SURVEYED AND STAKED UNDER MY SUPERVISION AND THAT
ALL DIMENSIONS ARE TRUE AND CORRECT TO THE BEST OF
MY KNOWLEDGE AND BELIEF.

DATED: THIS 3 DAY OF MARCH, 2017

[Signature]
JOHN M. ARLETH, R.L.S. 3977

NOTES:

1. BOUNDARY DETERMINED FROM PREVIOUS
RECORD OF SURVEY.

PREPARED BY:



ARLETH LAND
SURVEYING, LLC
24 CLIFF STREET
DEADWOOD, SD 57732
605-678-1637

DATE: MAR. 3, 2017
REV:
SCALE: 1"=10'
DRAWN: FD
JOB NO: 9583

3-6-17
10I

City of Deadwood
Attn: Ron Green
62 ½ Dunlap
Deadwood, SD 57732

March 3, 2017

To whom it may concern:

We are quoting for the spraying of trees for the mountain pine beetle, the same as last year:

Mt Moriah \$9000.00 728 trees

St. Ambrose \$1668.00 139 trees

Please contact us if you have any questions. 605-578-1700 or
dakotatree@qwestoffice.net Thank you!

Best regards,

Lonny & Barb Koster
Dakota Tree Spraying & Services