CITY OF DEADWOOD 102 SHERMAN STREET AGENDA

Regular Meeting 5:00 p.m. February 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 January 17, 2017
- 4. APPROVE BILLS
- 5. ITEMS FROM CITIZENS ON AGENDA
 - A. Kevin Schilling request for Deadwood Pavilion listing
 - B. Proclamation-Optimist Day on the First Thursday of every February

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. Permission to purchase two portable radios from Western Communications Inc. in the amount of \$4,390.02 from Police Department. (budgeted)
- B. Permission to purchase digital mobile unit from Western Communications Inc. in the amount of \$2,494.84 from Police Department. (budgeted)
- C. Approve contract reduction from \$5,950.00 to \$2,200.00 for Deadwood Cold Storage flood hazard remediation. Four Front Design LLC amendment deletes investigative, design, bidding and construction administration.
- D. Approve final change order with Oftedal Construction for utility relocation project, reduce contract amount by \$122,700.72, making total contract \$951,866.29 and allow Mayor to sign.
- E. Approve change order #1 from Ainsworth Benning for city steps and 1 Forest retaining wall. No increase in cost, requesting additional days with substantial completion on May 12, 2017.
- F. Permission for Mayor to sign contract with Optira, Inc. for lidar scanning project in the amount of \$3,500.00. (approved on January 19, 2017)
- G. Permission for Mayor to sign contract with Arleth and Associates for surveying and mapping St. Ambrose Cemetery in an amount not to exceed \$7,680.00. (approved on January 19, 2017)

- H. Permission to spend \$3000.00 annually with Macrovision to maintain Historic Preservation Commission's Facebook page and allow Mayor to sign contract
- I. Permission for two trolleys to travel to Spearfish and return on September 13, 2017. Purpose of travel is to provide tour for Planning Conference attendees
- J. Permission for Mayor to sign 2017 Event Center contract with Chamber (approved December 19, 2016)
- K. Permission to increase wage for Lifeguard, Rylee Sundermann from \$9.72 hr. to 9.98 hr. effective January 22, 2017 after one year of service
- L. Replace carpet at the Adams House Interpretive Center lower level at cost of \$2,678.37 from HP Capital Asset line item
- M. Allow use of public property at the Event Complex on September 21 through September 23 for Black Hills Jeep Jamboree. Fees and deposit have been received.
- N. Resolution 2017-05 Extending Workers Compensation to Specific Individuals
- O. Allow use of public property on April 15 for Relay for Life 5K. Race leaves Deadwood Mountain Grand down Water Street to Mickelson Trail and turn around at Pluma Visitor Center
- P. Permission to purchase 5500 gallons of gasoline at \$2.31 per gallon from Southside
- Q. Permission for Mayor to sign contract with Specialty Vehicles to provide 2017 trolley (approved January 17, 2017)

7. BID ITEMS

- A. Results of grandstand roof repair bids opened on February 2, 2017
- B. Set bid opening for Phase 1 Whitewood Creek restoration and Phase 2 Whitewood Creek clean up at 2:00 p.m. on March 15, 2017 with results to Commission on March 20, 2017.

8. PUBLIC HEARINGS

- A. Set public hearing on February 21 for Retail (on-off sale) Wine (RW-20691) License Transfer from Savour Your Soul to Angels Attic Uncorked at 637 Main Street
- B. Set public hearing on February 21 for Forks Corks Kegs Event: open container in zones 1 and 2 April 7 and 8

9. OLD BUSINESS

10. NEW BUSINESS

- A. Give Finance Officer permission to write off Historic Preservation loans made to Benjamin Ortiz at 33 Taylor due to foreclosure and sale of asset. Principal bad debt write off \$70,406.47 in Revolving loan fund
- B. Discussion and possible action on purchasing 244 stadium seats from Archer Seating for \$75 each and pay for half the seats at cost of \$9,300.00 from Capital Assets Rodeo Grounds line item
- C. Second Reading of Ordinance #1255, Amending Chapter 12.32, Mt. Moriah and St. Ambrose Cemeteries

- D. Second Reading of Ordinance #1256, Amending Chapter 12.36, to remove reference to St. Ambrose from Oakridge Cemetery Ordinance
- E. Direct Finance Officer to create due to/due from between Water and Sewer Funds or establish Contributed Capital in Sewer Fund as result of final review of Highway 85/385 utility relocation. Amount is \$51,385.81
- F. Approve entering Sonny and Lila Sorenseon, 26 Burnham, and Leonard and Elizabeth Park, 48 Taylor into 2017 Historic Residential Rehab grant program and provide up to \$100,000.00 in financial assistance for each property
- G. Approve \$125,000.00 for first round of Outside of Deadwood grants to thirteen projects, to be listed individually in official Commission minutes.
- H. Pass Resolution 2017-06 to Surplus and Transfer City Owned Real Estate. Lot 3A of Block 3 of Howard's Addition, give Mayor permission to sign Quit Claim Deed and Certificate of Real Estate Value for same.
- I. Approve Change Order 7 for Lower Main Welcome Center and add \$6,967.00 to project, bringing total to \$6,486.617.99.
- J. Permission to purchase automated parking system for Broadway Parking Garage from Amano McGann at cost of \$92,353.67 including installation
- K. Permission for Mayor to sign contract with Split Rock Studios to fabricate and install Welcome Center exhibit at cost of \$728,176.00 (budgeted from Historic Preservation)
- L. Discussion and possible action to approve Resolution 2017-07 Establishing Community Standards for Use of Banners and have first reading of Ordinance #1257 Regarding Banners, Chapter 15.32.150 Allowed Signs Subject to Permit and 15.32.180 Enforcement.

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 Executive Session for Personnel Matters per SDCL 1-25-2 (1)

13. ADJOURNMENT

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

APPROVAL OF MINUTES

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

APPROVAL OF DISBURSEMENTS

Ruth moved, Speirs seconded to approve the January 17, 2017 disbursements. Roll Call: Aye-All. Motion carried.

| a c b buorned | COMMENTOR | 100.05 |
|----------------------------------|-----------------------|---------------------|
| A & B BUSINESS AINSWORTH-BENNING | CONTRACT | 109.95 42,820.00 |
| ALBERTSON ENGINEERING | PROJECT | • |
| | PROJECT INSPECTION | 3,140.12 |
| ALEX AIR APPARATUS AMAZON WEB | SERVICE | 1,449.90 177.05 |
| AMERICAN LEGAL | ORDINANCES | 574.92 |
| AMWALL | PROJECT | 70.29 |
| ARLETH LAND SURVEYING | | 1,666.25 |
| | SERVICE | · |
| ATCO INTERNATIONAL | SUPPLIES | 112.00 |
| BERG, DALE | MEETINGS | 275.00 |
| BH CHEMICAL | SUPPLIES | 111.94 |
| BH ENERGY | SERVICE | 27,813.72 |
| BH PIONEER | SUBSCRIPTION | 588.56 |
| BH STATE | SCHLORSHIP | 500.00 |
| BH URGENT CARE | TESTING | 341.00 |
| BLAIR, THOMAS | MEETINGS | 300.00 |
| BROWN & SAENGER | BOOK | 420.00 |
| BRUE - BATTERIES | BATTERY | 44.95 |
| BUTLER MACHINERY | SUPPLIES | 52.92 |
| CENTURY LINK | SERVICE | 193.37 |
| CHADAMS | TOWING | 150.00 |
| CHAINSAW CENTER | SUPPLIES | 95.76 |
| CITY OF LEAD | GRANT | 3,600.00 |
| COCA COLA | SUPPLIES | 481.00 |
| CULLIGAN | SUPPLIES | 148.00 |
| DEADWOOD CHAMBER | MARKETING | 7,250.00 |
| DEADWOOD ELECTRIC | SERVICE | 234.12 |
| E.T. SPORTS | SUPPLIES | 204.48 |
| EAGLE ENTERPRISES | SUPPLIES | 2,870.76 |
| EDDIE'S TRUCK | FILTER | 104.34 |
| FIRST BAPTIST CHURCH | LEASE | 3,600.00 |
| FLOYD, LAURA | MEETINGS | 250.00 |
| FORGEY CONSTRUCTION | SERVICE | 1,530.00 |
| FULLER, KELLY | REIMBURSEMENT | 462.62 |
| GEORGE B. GERMAN MUSIC | DIGITIZATION | 379.75 |
| GOLDEN WEST | SERVICE | 1,002.40 |
| GUNDERSON, PALMER, NELSON | SERVICE | 3,600.94 |
| HELMIN, MATT | MEETINGS | 150.00 |
| HILLS MATERIALS | ROADSTONE | 234.56 |
| HINZ, MARK | WINDOWS | 2,675.00 |
| INLAND TRUCK | SUPPLIES | 765.68 |
| INTERSTATE ALL BATTERY | CHARGER | 81.35 |
| | MEETINGS | 250.00 |
| JOHNSON, MICHAEL KLJ | | |
| | SERVICE | 2,132.17 |
| KAHLER, DEBRA | WINDOWS | 2,444.00 |
| KDSJ | ADS | 160.00 |
| KONE | INSPECTIONS | 280.14 |
| LAWRENCE CO. REGISTER | RECORDING | 90.00 |
| LAWRENCE CO. TREASURER | RENEWALS | 857.00 |
| LEAD-DEADWOOD SANITARY | USAGE | 25,897.16 |
| LITTLE SPEARFISH | GRANT | 9,812.00 |
| LOUIS BERGER | EASEMENT | 110.00 |
| M&M SANITATION | RENTAL | 220.00 |
| MACROVISION | SERVICE | 790.00 |
| MERTENS, KENNETH | REIMBURSEMENT | 359.00 |
| MIDCONTINENT | SERVICE | 65.00 |
| MIDCONTINENT TESTING | TESTING | 20.25 |
| MIDWEST TAPE | DVDS | 45.98 |
| NAMMINGA, LYNN | MEETINGS | 300.00 |
| NATIONAL TRUST | MEMBERSHIP | 250.00 |
| NEIGHBORHOOD LENDING | SERVICE | 5,712.50 |
| NEVE'S | UNIFORMS | 643.05 |
| NORTHERN HILLS TECHNOLOGY | REPAIR | 144.00 |
| OFFICE DEPOT | SUPPLIES | 26.84 |
| PANNIER | PANELS | 1,291.80 |
| PASSPORT PARKING | METERS | 14.50 |
| PATRIOT PLUMBING | PROJECT | 2,000.00 |
| POWERPLAN | SUPPLIES | 626.30 |
| QUICK TROPHY | PLAQUE | 106.69 |
| QUIK SIGNS | CALENDARS | 1,360.00 |
| QUILL | SUPPLIES | 132.77 |
| RANGEL CONSTRUCTION | PROJECT | 77,795.33 |
| RAPID DELIVERY | DELIVERY | 59.23 |
| SD COMMISSION ON GAMING | CITY SLOTS | 27,443.18 |
| SD DEPT. OF CORRECTIONS | FIREWISE | 6,552.64 |
| | | , |

| SD DEPT. OF REVENUE | TAXES | 3,104.26 |
|----------------------------|------------|-----------|
| SD PLANNERS ASSOC. | MEMBERSHIP | 50.00 |
| SECOND CENTURY DEVELOPMENT | GRANT | 847.39 |
| SOUTHSIDE SERVICE | SERVICE | 369.15 |
| STRETCH'S | SERVICE | 356.44 |
| STURDEVANT'S | SUPPLIES | 1,473.39 |
| THE LORD'S CUPBOARD | RECYCLING | 67.50 |
| TOEWS, LYMAN | MEETINGS | 250.00 |
| TOMS, DON | PROJECT | 780.00 |
| TWILIGHT | SUPPLIES | 278.76 |
| UPS | SHIPPING | 230.14 |
| UTILITY SERVICE | PROJECT | 24,114.00 |
| VICTIMS OF VIOLENCE | ALLOCATION | 1,000.00 |
| VICTOR STANLEY | SUPPLIES | 1,037.50 |
| WASTE CONNECTIONS | SERVICE | 7,974.33 |
| WILLIAMS, CHUCK | MEETINGS | 275.00 |
| WOODLAND CONSTRUCTION | PROJECT | 4,590.00 |

TOTAL \$325,422.09

ITEMS FROM CITIZENS ON AGENDA

Requests

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

Josh Kangley asked the Commission to allow the transfer of taxicab license from Dakota Taxi to Grab-A-Cab. Ruth moved, Speirs seconded to approve the transfer. Roll Call: Aye-All. Motion carried.

CONSENT

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

A. Approve Resolution 2017-03 to establish cash designations as of December 31, 2016 per SDCL 9.21-14.1.

Resolution 2017-03

A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for capital outlay purposes per SDCL 9-21-14.1 as of December 31, 2016:

General Fund Designated for Fire Truck:

\$ 213,509.00

Business Improvement District #7 Designated for Convention Center: \$ 324,666.30

Parking and Transportation Designation for Trolley Replacement:

\$ 325,000.00

Dated this 17th day of January, 2017

ATTEST:

CITY OF DEADWOOD

/s/ Mary Jo Nelson, Finance Officer

/s/ Charles Turbiville, Mayor

- B. Permission to terminate parking lease agreement for one spot in Miller Street parking lot with Brian Baczwaski
- C. Change status from half-time to three-quarter time for Karla Dower effective Wednesday January 18, 2017
- D. Permission to purchase one APX 650 digital mobile radio from Western Communications Inc. at cost of \$5,222.50. (to be paid from Drug Fund grant)
- E. Permission for Mayor to sign Assignment and Pledge Agreement for Cadillac Jack's Expansion, Tru Hotel by Hilton
- F. Permission for Mayor to sign agreement with Tallgrass Landscape Architecture concerning Whitewood Creek Improvements in the amount of \$12,880.00 plus reimbursables. (approved January 3, 2017)
- G. Permission to pay 2017 request from Northern Hills Area CASA in the amount of \$5,000.00 from Bed and Booze Fund (approved in the 2017 budget)

- H. Designate Black Hills Pioneer as official newspaper for 2017 per SDCL 9-12-6
- I. Approve the following official depositories for the City of Deadwood per SDCL 9-22-6: Wells Fargo Bank, Deadwood, SD; First National Bank, Lead, SD; BankWest, Pierre, SD; First Interstate Bank, Deadwood, SD for the TIF #6 Escrow and Reserve Fund
- J. Permission to purchase 5500 gallons of diesel gasoline at \$2.09 per gallon from Southside
- K. Approve professional services for Wayfinding Project Phase III in the amount of \$2,500.00 for Berberich Design for vehicular signage from Cemetery Street to intersection of Highway 385/85 through Sherman and Charles corridor (budgeted)
- L. Renew maintenance for GIS software at cost of \$12,000.00 to be shared among various departments (budgeted)
- M. Approve quote from Optire to update City of Deadwood Terrestrial Lidar Scanning in the amount of \$3,500.00 and direct city attorney to prepare contract, to be paid from Historic Preservation GIS line item
- N. Approve committee's request to continue discussion on lease/sale of Pavilion until additional information is obtained (item was continued on January 3, 2017)

BID ITEMS

Mayor Turbiville stated two bids were opened for Trolley at 2:00 p.m. on January 4 as advertised.

Double K dba Hometown Trolley - \$154,811.75 Specialty Vehicles - \$148,506.00

Trolley Manager Nelson Sr. recommended Commission award to low bidder. Todd moved, Ruth seconded to approve the low bid from Specialty Vehicles in the amount of \$148,506.00 and direct city attorney to prepare contract. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Speirs moved, Ruth seconded to set public hearing and hold special meeting on January 25 at 4:45 p.m. to consider special license and allow Deadwood Elks Lodge to serve alcohol at Masonic Temple on January 28, 2017 for private function. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

<u>Surplus</u>

Ruth moved, Speirs seconded to start surplus process of city owned parcel of land adjacent to 8 Dudley. Zoning Administrator Nelson Jr. recommended utilizing Deadwood Lead Economic Development to facilitate the transfer. Roll Call: Aye-All. Motion carried.

Approval

Todd moved, Ruth seconded to act as Board of Adjustment and approve final plat for Lots 107A and 107B of Block 71, Original Town of Deadwood Formerly the public Lots of Division Street and an Unnamed Public Alley, and Lot 107 O.T. Deadwood; All located in the City of Deadwood, Lawrence County, South Dakota. Zoning Administrator Nelson Jr. stated property is adjacent to hospital. Roll Call: Aye-All. Motion carried.

Resolution

Speirs moved, Ruth seconded to approve Resolution 2017-04 to make Interfund Cash Transfers for 2016. Finance Officer Nelson stated everything is routine in nature except for shortfall in Parking and Transportation Fund in the amount of \$110,000.00. Nelson recommended covering shortfall from Bed and Booze Fund, as stated in resolution. Roll Call: Aye-All. Motion carried.

RESOLUTION 2017-04

A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH TRANSFERS FOR THE YEAR 2016

Be it resolved by the Deadwood City Commission that the following interfund cash transfers be approved for the year 2016.

From Historic Preservation (Fund 0215) to Trolley Department (Fund 0610) \$25,000.00

for trolley reserve and \$92,000.00 for support of trolley operational expenses. From Historic Preservation (Fund 0215) to General Fund (Fund 0101) for impact funds \$1,322,356.00. From Historic Preservation (Fund 0215) to Water Fund (Fund 0602) for impact funds \$160,814.00. From Historic Preservation Fund (0215) to St. Ambrose Capital Projects Fund (Fund 0544) for construction project \$400,000.00, from Historic Preservation to Lower Main Welcome Center Capital Project Fund (0564) \$3,000,000.00.

From General Fund (Fund 0101) to Library Fund (Fund 0206) \$42,010.00 in support of operational expenses. From General Fund (Fund 0101) to Lower Main Capital Project Fund (0564) \$3,000,000.00.

From Bed and Booze Fund (Fund 0209) to General Fund (Fund 0101) \$50,000.00 for partial reimbursement of utility costs. From Bed and Booze Fund (0209) to Parking and Transportation Fund (Fund 0610) \$110,000.00 in support of operational expenses resulting in cash shortfall.

Dated this 17th day of January, 2017

ATTEST: /s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD
/s/ Charles Turbiville, Mayor

Permission

Speirs moved, Ruth seconded to allow Trent Mohr to attend International Code Council Training from March 6 through March 10, 2017 in Denver, CO. Travel expenses include registration fee of \$400.00, plus lodging and meal reimbursement. Fuel cost will be shared with Lawrence County. Roll Call: Aye-All. Motion carried.

Proposal

Ruth moved, Speirs seconded to approve proposal from Arleth Land Surveying to survey and map St. Ambrose Cemetery in the amount of \$7,680.00, to be paid from St. Ambrose capital project fund. Roll Call: Aye-All. Motion carried.

Readings

Rodd moved, Ruth seconded to approve first reading of Ordinance #1255 Amending Chapter 12.32, Mt. Moriah and St. Ambrose Cemeteries. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve first reading of Ordinance #1256 Amending Chapter 12.36, to remove reference to St. Ambrose from Oakridge Cemetery Ordinance. Roll Call: Aye-All. Motion carried.

Update

At the recommendation of the Historic Preservation Commission, City Commission discussed an update of Deadwood's comprehensive plan in 2017. Mayor Turbiville questioned who would pay for services associated with the possible update. According to Commissioner Ruth, this was discussed at Historic Preservation meeting, and Historic Preservation Officer Kuchenbecker stated plan is an allowable expenditure from Historic Preservation. Zoning Administrator Nelson Jr. recommended utilizing Black Hills Council of Local Governments. If so directed, he will schedule a meeting to determine possible associated costs. Ruth moved, Speirs seconded to approve Historic Preservation Commission recommendation to update and create new comprehensive plan in 2017 utilizing Black Hills Council of Local Governments. Roll Call: Aye-All. Motion carried.

<u>Authorize</u>

Speirs moved, Ruth seconded to authorize expenditure of funds not to exceed \$20,000.00 from Welcome Center budget to obtain various specimens from South Dakota Game Fish and Parks, apply for special permits required by United Stated Fish and Wildlife Service, garner suitable hides and sheds from reputable vendors, and engage regional taxidermists for services to incorporate into Welcome Center exhibits. Police Chief Fuller stated part of the programming for the Center involves a display of wildlife species. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Acknowledge and thank Deadwood Business Club for \$5,000.00 payment to cover obligation for naming rights for the next five years at Welcome Center
- Acknowledge raffle permit received from Black hills Shootist Ltd. Tickets are sold from January 2017 through banquet night September 30, 2017 for various prizes Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) with possible action and union matters per SDCL 1-25-2(4) with no action.

ADJOURNMENT

Todd moved, Speirs seconded to adjourn the regular session at 5:20 p.m. and convene into Executive Session legal matters per SDCL 1-25-2(3) with possible action and union matters per SDCL 1-25-2(4) with no action. The next regular meeting will be on Monday February 6, 2017.

| After coming out of executive session at 5 | :45 p.m., Speirs moved, Todd seconded to adjourn. |
|--|---|
| ATTEST: | DATE: |
| | BY: |
| Mary Jo Nelson, Finance Officer | Charles M Turbiville, Mayor |
| Published once at the total approxi | mate cost of |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------|---------------------|------------------|---------------|--------------------------------|----------|-----------|
| 01-3963 | EMERGENCY | COMMUNICATION | | | | | · |
| | | I-ECN-025718 | 101-4111-422 | PROFESSIONAL | CODE RED SERVICE PLAN - 1 YEA | R 000000 | 214.28 |
| | | | | DEPARTMENT 1 | 11 COMMISSION | TOTAL: | 214.28 |
| 01-0433 | WELLMARK B | LUE CROSS BLU | | | | | |
| 0.23 | NEED HARRY | I-02/01/17 | 101-4142-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | S 000000 | 933.38 |
| 01-0600 | TRIPLE K T | TRE & REPAIR | | | | | |
| | | I-1-47661 | 101-4142-426 | SUPPLIES | TIRE STUDDING-FOCUS /FINANCE | 000000 | 245.98 |
| | | I-1-47713 | 101-4142-426 | SUPPLIES | MOUNT/BALANCE TIRES-FINANCE | 000000 | 20.00 |
| 01-1171 | A & B BUSI | NESS SOLUTION | | | | | |
| | | I-IN357790 | 101-4142-434 | MACHINERY/EQU | E-STUDIO COLOR COPIER -FINANCI | E 000000 | 7,547.00 |
| | | I-IN363665 | 101-4142-422 | PROFESSIONAL | COPIER CONTRACT-FINAL/FINANCE | 000000 | 33.49 |
| | | I-IN363941 | 101-4142-422 | PROFESSIONAL | RMVD HARD DRIVE-OLD COPIER/FI | N 000000 | 300.00 |
| | | I-IN363954 | 101-4142-422 | PROFESSIONAL | COPIER CONTRACT-NEW MACH/FINAL | 4 000000 | 68.64 |
| 01-1808 | NELSON, MA | RY JO | | | | | |
| | | 1-012517 | 101-4142-426 | SUPPLIES | REIMBSCALCULATOR / FINANCE | 000000 | 79.80 |
| 01-1827 | MS MAIL & | MARKETING | | | | | |
| | | I-8677 | 101-4142-426 | SUPPLIES | LETTERHEAD - FINANCE | 000000 | 60.00 |
| | | I-8702 | 101-4142-426 | SUPPLIES | WINDOW ENVELOPES - FINANCE | 000000 | 225.00 |
| 01-2396 | AMERICAN L | EGAL PUBLISHI | | | | | |
| | | I-0114262 | 101-4142-422 | PROFESSIONAL | DEADWOOD ORDINANCE CODES | 000000 | 450.00 |
| 01-3135 | A TO Z SHR | EDDING, INC. | | | | | |
| | | I-3515011017 | 101-4142-422 | PROFESSIONAL | SHREDDING - FINANCE | 000000 | 32.47 |
| 01-3877 | MUTUAL OF | ОМАНА | | | | | |
| | | I-013117 | 101-4142-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 16.46 |
| 01-3963 | EMERGENCY (| COMMUNICATION | | | | | |
| | | I-ECN-025718 | 101-4142-422 | PROFESSIONAL | CODE RED SERVICE PLAN - 1 YEAR | 000000 | 214.28 |
| | | | | | | | |
| | | | | | 42 FINANCE 7 | TOTAL: | 10,226.50 |
| 01-0429 | BLACK HILLS | | | | | | |
| | | I-01-24-17 PLUMA | 101-4192-428-19 | UTILITIES - G | ELECTRIC 1/11-1/23/17/PLUMA | 000000 | 79.28 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES | WELCOME SIGN UPPER MAIN | 000000 | 37.42 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES | WELCOME SIGN BOULDER CANYON | 000000 | 31.95 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES | WELCOME SIGN JCT HWY 385/CLIFE | 000000 | 47.36 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES | 1 MILLER STREET | 000000 | 18.62 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES | WELCOME SIGN DEADWOOD HILL | 000000 | 25.96 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES | SAMPSON STREET PUMP | 000000 | 21.62 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE:

BANK: FNBAP

2

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE:

CB-CURRENT BUDGET

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

01-0429 BLACK HILLS ENERGY continued I-POWER 01-27-17 PB 101-4192-428 UTILITIES PRESSURE REG STATION 000000 228.50 I-POWER 01-27-17 PB 101-4192-428 UTILITIES GAYVILLE PUMP 000000 12.00 I-POWER 01-27-17 PB 101-4192-428 UTILITIES TRAFFIC LIGHTS 1 MCKINLEY 000000 72.21 I-POWER 01-27-17 PB 101-4192-428 UTILITIES WELLHOUSE OAKRIDGE CEMETERY 000000 183.76 I-POWER 01-27-17 PB 101-4192-428-13 UTILITIES - R REC CENTER 000000 7,863.13 I-POWER 01-27-17 PB 610 BROADWAY ST 101-4192-428 UTILITIES 000000 177.62 I-POWER 01-27-17 PB 101-4192-428-07 UTILITIES - F FIRE HALL 000000 532.71 I-POWER 01-27-17 PB 101-4192-428-07 UTILITIES - F 737 MAIN STREET 000000 11.31 I-POWER 01-27-17 PB UTILITIES - B BALLFIELD 15 CRESCENT ST 101-4192-428-03 000000 169.59 I-POWER 01-27-17 PB 101-4192-428 UTILITIES TRAFFIC SIGNAL SHERMAN PINE ST 000000 55.07 I-POWER 01-27-17 PB 101-4192-428 UTILITIES TRAFFIC SIGNAL LIGHTS HWY 14A 000000 222.09 I-POWER 01-27-17 PB 101-4192-428 UTILITIES SPEED SIGN 101 CHARLES ST 000000 14.71 I-POWER 01-27-17 PB 101-4192-428 UTILITIES PUMP 119 DENVER AVE 000000 1,137,64 I-POWER 01-27-17 PB 101-4192-428 UTILITIES TRAFFIC LIGHTS 4 LANE 000000 177.73 I-POWER 01-27-17 PB 101-4192-428 UTILITIES 110 TIMM LANE POLE BUILDING 000000 66.65 I-POWER 01-27-17 PB 101-4192-428-10 UTILITIES - L DEADWOOD LIBRARY 000000 741 43 I-POWER 01-27-17 PB 101-4192-428 UTILITIES TRAFFIC LIGHTS 105 1/2 SHERMAN 000000 91.87 I-POWER 01-27-17 PB 101-4192-428 UTILITIES 102 WATER TANK LANE 000000 12.11 I-POWER 01-27-17 PB 101-4192-428-15 UTILITIES - T TROLLEY BARN 000000 500.30 I-POWER 01-27-17 PB 101-4192-428 UTILITIES WILD BILL STATUE (LIGHT) 000000 12.00 I-POWER 01-27-17 PB 101-4192-428-06 UTILITIES - D RODEO GROUNDS ARENA 000000 41.55 I-POWER 01-27-17 PB 101-4192-428 UTILITIES 65 SHERMAN STREET 000000 4.488.73 I-POWER 01-27-17 PB UTILITES - AD ADAMS HOUSE INFO CENTER 101-4192-428-01 000000 111.84 I-POWER 01-27-17 PB 101-4192-428-07 UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL 000000 15.66 101-4192-428-03 I-POWER 01-27-17 PB UTILITIES - B CONCESSION STAND 16 CRESCENT 000000 225.50 I-POWER 01-27-17 PB 101-4192-428 UTILITIES PRV 180 CLIFF ST 000000 152.49 I-POWER 01-27-17 PB 101-4192-428-04 UTILITIES - C 108 SHERMAN STREET 000000 96.27 I-POWER 01-27-17 PB 101-4192-428-04 UTILITIES - C 108 SHERMAN STREET 000000 2,967.67 I-POWER 01-27-17 PB 101-4192-428-02 UTILITIES - A ADAMS MUSEUM 000000 732.69 I-POWER 01-27-17 PB 101-4192-428 UTILITIES METHODIST MEMORIAL PARK ongone 28.52 I-POWER 01-27-17 PB 101-4192-428 UTILITIES CUTTING MINE 000000 17.80 I-POWER 01-27-17 PB 101-4192-428 UTILITIES 101 MICKELSON TRAIL 000000 549.47 I-POWER 01-27-17 PB 101-4192-428 UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE 000000 12.00 I-POWER 01-27-17 PB 101-4192-428 UTILITIES TICKET BOOTH/BATHROOM 000000 16.29 I-POWER 01-27-17 PR 101-4192-428 UTILITIES 301 CLIFF STREET 000000 1,304.61 I-POWER 01-27-17 PB 101-4192-428 UTILITIES PRV STATION 4 DAKOTA ST 000000 210.43 I-POWER 01-27-17 PB 101-4192-428-01 UTILITES - AD ADAMS HOUSE 22 VAN BUREN 000000 346.25 I-POWER 01-27-17 PB 101-4192-428-08 UTILITES - HI INTERPRETIVE CENTER 000000 1,451.13 I-POWER 01-27-17 PR 101-4192-428 UTILITIES MT MORIAH VISITORS CENTER 000000 505.92 I-POWER 01-27-17 PB 101-4192-428 UTILITIES 5 SIEVER STREET 000000 687.23 I-POWER 01-27-17 PR 101-4192-428-11 UTILITIES - P PARK SHOP 15 CRESCENT ST. 000000 298.83 I-POWER 01-27-17 PB 101-4192-428-06 UTILITIES - D 15 CRESCENTS ST RODEO 000000 1,020.37 I-POWER 01-27-17 PB 101-4192-428 UTILITIES REDWOOD TANK MCGOVERN HILL 000000 178,20 I-POWER 01-27-17 PB 101-4192-428 UTILITIES PUMP 50 PLEASANT STREET 000000 49.39 I-POWER 01-27-17 PB 101-4192-428-12 UTILITIES - P DEADWOOD PAVILION 000000 660.03 I-POWER 01-27-17 PB 101-4192-428-12 UTILITIES - P 767 MAIN STREET 000000 11.31 I-POWER 01-27-17 PB 101-4192-428 UTILITIES TRAFFIC SIGNALS AND PRK LOT naanaa 197.19 I-POWER 01-27-17 PB 101-4192-428 UTILITIES PRESSURE REDUCTION STN 000000 353.44

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION CHECK# | AMOUNT |
|---------|-------------|----------------------|------------------|---|----------------|
| | | | | | |
| 01-0429 | BLACK HILL | S ENERGY continu | ed | | |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES FLAG 2 MT MORIAH DRIVE 000000 | 56.73 |
| | | I-POWER 01-27-17 PB | 101-4192-428-14 | UTILITIES - S CITY SHOP 62 DUNLOP AVE 000000 | 947.25 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES SPEED SIGN 1 1/2 MCKINLEY 000000 | 12.25 |
| | | I-POWER 01-27-17 PB | 101-4192-428 | UTILITIES WATER HEAT TAPE 37 WATER ST 000000 | 34.22 |
| 01-0433 | WELLMARK B | LUE CROSS BLU | | | |
| | | I-02/01/17 | 101-4192-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 | 1,127.16 |
| 01-0553 | MONTANA DA | KOTA UTILITIE | | | |
| | | I-01-24-17 ADAMS HSE | 101-4192-428-01 | UTILITES - AD POWER 12/21-01-23-17/ADAMS HSE 000000 | 570.00 |
| | | I-01-24-17 ADAMS MUS | 101-4192-428-02 | UTILITIES - A POWER 12/21-01/23/17/ADAMS MUS 000000 | 498.79 |
| | | I-01-24-17 CITY HALL | 101-4192-428-04 | UTILITIES - C POWER 12/21-01/23/17/CITY HALL 000000 | 969.35 |
| | | I-01-24-17 FIRE HALL | 101-4192-428-07 | UTILITIES - F POWER 12/21-01/23/17/FIRE HALL 000000 | 940.58 |
| | | I-01-24-17 GAYVILLE | 101-4192-428 | UTILITIES POWER 12/21-01/23/17/GAYVILLE 000000 | 45.84 |
| | | I-01-24-17 HISTORY | 101-4192-428-08 | UTILITES - HI POWER 12/21-01/23/17/HISTORY 000000 | 475.88 |
| | | I-01-24-17 PARKS | 101-4192-428-11 | UTILITIES - P POWER 12/21-01/23/17/PARKS 000000 | 296.97 |
| | | I-01-24-17 PAVILION | 101-4192-428-12 | UTILITIES - P POWER 12/21-01/23/17/PAVILION 000000 | 2,159.36 |
| | | I-01-24-17 PLUMA | 101-4192-428-19 | UTILITIES - G POWER 12/21-01/23/17/PLUMA 000000 | 53.22 |
| | | I-01-24-17 REC CENTE | 101-4192-428-13 | UTILITIES - R POWER 12/21-01/23/17/REC CENTE 000000 | 5,279.28 |
| | | I-01-24-17 STREETS | 101-4192-428-14 | UTILITIES - S POWER 12/21-01/23/17/STREETS 000000 | 1,050.60 |
| | | I-01-24-17 TROLLEY | 101-4192-428-15 | UTILITIES - T POWER 12/21-01/23/TROLLEY 000000 | 363.80 |
| 01-0578 | TWIN CITY : | HARDWARE & LU | | | |
| | | C-D353853 | 101-4192-425-19 | REPAIRS - GAT STAIN SEALER-MOP-BASKET/GATEWA 000000 | 133.01- |
| | | C-d353948 | 101-4192-425-19 | REPAIRS - GAT (2) BLOW OFF FOAM/GATEWAY 000000 | 11.50- |
| | | I-D353790 | 101-4192-425-02 | REPAIRS - ADA (5) BLOWER METAL-FREIGHT/AD MU 000000 | 336.94 |
| | | I-D353820 | 101-4192-425-19 | REPAIRS - GAT THERMOSTAT COVER-GUARD/GATEWAY 000000 | 17.99 |
| | | I-D353854 | 101-4192-425-19 | REPAIRS - GAT SHELVES-TAPE RULE/GATEWAY 000000 | 88.12 |
| | | I-D353910 | 101-4192-425-04 | REPAIRS - CIT FASTENERS-TRAP COVER KIT/CITY 000000 | 119.16 |
| | | I-D353947 | 101-4192-425-19 | REPAIRS - GAT (3) KEYBOARD DUSTER/GATEWAY 000000 | 22.47 |
| | | I-D354091 | 101-4192-425-15 | REPAIRS - TRO K, GAS CONTROL-FREIGHT/TROLLEY 000000 | 260.00 |
| | | I-D354191 | 101-4192-425-06 | REPAIRS - DAY STRAPS-CONDUIT/GRANDSTAND 000000 | 23.92 |
| | | I-D354317 | 101-4192-425-06 | REPAIRS - DAY FASTENERS-SPRAY PRIMER/GRAND 000000 | 52.23 |
| | | I-D354591 | 101-4192-425-13 | REPAIRS - REC (2) PLUS THREE MUD/REC CENTER 000000 | 39.98 |
| | | I-D354708 | 101-4192-425-06 | REPAIRS - DAY 6' HDMI CABLE/GRANDSTAND 000000 | 11.99 |
| | | I-D354750 | 101-4192-425-06 | REPAIRS - DAY 36" LP HOSE/GRANDSTAND 000000 | 28.99 |
| | | I-D354502 | 101-4192-425-13 | REPAIRS - REC (2) 6V SPRING ALK BATTERY/REC 000000 | 33.98 |
| | | I-E351739 | 101-4192-425-02 | REPAIRS - ADA ROLLER-TEXTURE-PAINT/AD MUS 000000 | 126.70 |
| | | I-E74339 | 101-4192-426 | SUPPLIES (2) LINDHAUS BAGS/PUB BUILDING 000000 | 39.98 |
| | | I-E74409 | 101-4192-425-06 | REPAIRS - DAY FASTENERS-PHILIP PN SMS/GRAND 000000 | |
| | | I-E74410 | 101-4192-426-19 | SUPPLIES - GA 1 BOX XL LATEX GLOVE/GATEWAY 000000 | 34.46 22.49 |
| | | I-E74549 | 101-4192-425-12 | REPAIRS - PAV HEAVY DUTY CUTTER/PAVILION 000000 | 9.99 |
| | | I-E74567 | 101-4192-426 | SUPPLIES BLOW OFF FOAM-HEAT GUN KIT/PB 000000 | 59.49 |
| | | I-E74574 | 101-4192-426 | SUPPLIES MEASURING CUP-1 CUP SIZE/PB 000000 | |
| | | I-E74677 | 101-4192-425-19 | REPAIRS - GAT MOP FRAME-HANDLE-REFILL/GATEWA 000000 | 1.79 |
| | | I-E74678 | 101-4192-425-13 | REPAIRS - REC ACTIVA 30 SILVER BLUE/REC CENT 000000 | 37.97 |
| | | I-E74799 | 101-4192-425-06 | REPAIRS - DAY HAMMER BIT-NAILS-SCREWS/GRAND 000000 | 349.99 |
| | | I-E74836 | 101-4192-425-04 | | 142.45 |
| | | ,1000 | TOT 4175,450-04 | REPAIRS - CIT CSTR TWN WHL NYLN STEM/CITY 000000 | 6.99 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

| | VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | | CHECK# | AMOUNT |
|--|---------|-------------|-----------------------|------------------|---------------|--|-----------|-----------|
| 1.075004 | | ·•••• | | | | | ********* | ========= |
| | 01-0578 | TWIN CITY | HARDWARE & LU continu | ied | | | | |
| | | | I-E75004 | 101-4192-425-06 | REPAIRS - DAY | (8) 2X6-10 TREATED/GRANDSTAND | 000000 | 81.52 |
| | | | I-E7500S | 101-4192-425-04 | REPAIRS - CIT | MOUNT TAPE-BRUSH-HINGE/CITY | 000000 | |
| 1-876221 101-4192-425-06 REPAIRS - CALY PASTERRINS-OFTICE SUPPLICATIONS 000000 1.97.85 1.678486 1.674392-425-16 REPAIRS - CALY PASTERRINS-OFTICE SUPPLICATIONS 000000 3.9.38 | | | I-E75048 | 101-4192-426 | SUPPLIES | (4) FASTENERS/PUB BUILDINGS | 000000 | 8.76 |
| 1.975465 | | | I-E75180 | 101-4192-426 | SUPPLIES | TAN ACRYLIC CAULK/PUB BLDG | 000000 | 6.79 |
| 1-879375 101-4192-425-13 MARYAINS - NAC OUTLET, CAULK, DRYNALL PLATE/R 00:000 95.94 | | | I-E75221 | 101-4192-425-06 | REPAIRS - DAY | FASTERNERS-OFFICE SUPP/GRANDST | 000000 | 19.95 |
| 1.8753977 101-4192-426-13 SUPPLIES - RE SUPER LOOP NOP HEAD/REC 00000 193.94 1-875408 101-4192-426-07 REPAIRS - PIR HEMPTAL EQUIT- BLADES/FIER HEAD 00000 120.99 120.99 1-875794 101-4192-426-07 SUPPLIES - CL (6) CONCENTRATED LEARCH/CUTY 00000 17.34 1-875794 101-4192-426-07 SUPPLIES - CL (6) CONCENTRATED LEARCH/CUTY 00000 17.34 1-875794 101-4192-426-17 SUPPLIES - CL (6) CONCENTRATED LEARCH/CUTY 00000 4.99 1-875764 101-4192-426-17 SEPAIRS - REC PAR FULD 1011-23MF/REC CENTER 00000 4.99 1-875764 101-4192-426-17 SEPAIRS - REC PAR FULD 1011-23MF/REC CENTER 00000 21.09 1-875765 101-4192-426-17 SEPAIRS - REC PAR FULD 1011-23MF/REC CENTER 00000 21.09 1-875765 101-4192-426-17 SEPAIRS - REC POLY PILK-TAPE-SAND CONF/REC 00000 21.09 1-875765 101-4192-426-17 SEPAIRS - REC POLY PILK-TAPE-SAND CONF/REC 00000 21.09 1-875765 101-4192-426-17 SEPAIRS - REC POLY PILK-TAPE-SAND CONF/REC 00000 36.10 1-27585 101-4192-426-17 REPAIRS - DAY FLAT EAR-ANGLE/GRANDSCANDS 00000 36.10 1-23685 101-4192-426-06 REPAIRS - DAY FLAT EAR-ANGLE/GRANDSCANDS 00000 36.10 1-23685 101-4192-426-06 REPAIRS - DAY FLAT EAR-ANGLE/GRANDSCANDS 00000 36.50 1-23685 1-23685 101-4192-426-06 SUPPLIES REPAIRS - DAY FLAT EAR-ANGLE/GRANDSCANDS 00000 36.50 1-23685 1-23685 101-4192-426-06 SUPPLIES REPAIRS - DAY FLAT EAR-ANGLE/GRANDSCANDS 00000 36.50 1-23685 1-23685 101-4192-426-06 SUPPLIES REPAIRS - DAY FLAT EAR-ANGLE/GRANDSCANDS 00000 36.50 1-23685 101-4192-426-06 SUPPLIES REPAIRS - DAY FLAT EAR-ANGLE/GRANDSCANDS 00000 36.50 1-23685 1-23685 101-4192-426-06 SUPPLIES REPAIRS - DAY FLAT CEDAMTONS/GRAND 00000 36.50 1-23685 1-23685 101-4192-426-06 SUPPLIES REPAIRS - REC PAIR MEAN FLAT CHINK/FLAT 00000 36.50 1-23685 1-23685 101-4192-426-06 SUPPLIES REPAIRS - REC PAIR MEAN FLAT CHINK/FLAT 00000 36.50 1-23685 101-4192-426-06 SUPPLIES REPAI | | | I-E75360 | 101-4192-425-06 | REPAIRS - DAY | RAFTER-TORX-CONST SCREW/GRANDS | 000000 | 69.79 |
| | | | I-E75375 | 101-4192-425-13 | REPAIRS - REC | OUTLET, CAULK, DRYWALL PLATE/R | 000000 | 38.63 |
| | | | I-E75377 | 101-4192-426-13 | SUPPLIES - RE | SUPER LOOP MOP HEAD/REC | 000000 | 95.94 |
| 1-875701 | | | I-E75405 | 101-4192-425-07 | REPAIRS - FIR | RENTAL EQUIP-BLADES/FIRE HALL | 000000 | 129.99 |
| T. E75734 101-4192-426 SUPPLIES GLASS SCRAPEN W/SLADES/PB C0000 4.79 1-479762 101-4192-425-13 SEPAIRS - REC TAP PULD 1011-32NP/REC CENTER C0000 4.99 1-679764 101-4192-425-13 SEPAIRS - REC TAP PULD SPREIDEY/GATENAY C0000 22.09 1-679764 101-4192-425-13 SEPAIRS - REC FASTENCES-SCRENCRIVE/REC C0000 147.95 | | | I-E75549 | 101-4192-426-19 | SUPPLIES - GA | BARMOP 48 CT-FREIGHT/GATEWAY | 000000 | 31.17 |
| I - 675752 | | | I-E75701 | 101-4192-426-04 | SUPPLIES - CI | (6) CONCENTRATED BLEACH/CITY | 000000 | 17.34 |
| T-E95764 | | | I-E75734 | 101-4192-426 | SUPPLIES | GLASS SCRAPER W/BLADES/PB | 000000 | 4.79 |
| T-E75769 | | | I-E75752 | 101-4192-425-13 | REPAIRS - REC | TAP PLUG 10IN-32NF/REC CENTER | 000000 | 4.99 |
| 1-05622 PITNEY BOWES INC | | | I-E75764 | 101-4192-426-19 | SUPPLIES - GA | (2) BROWN RUGS-FREIGHT/GATEWAY | 000000 | 201.09 |
| C1-0682 PITNEY BOWES INC 1-17760430 - 1/19/17 101-4192-426 SUPPLIES REFILL POSTAGE METER 000000 500.00 | | | I- E 75769 | 101-4192-425-13 | REPAIRS - REC | FASTENERS-SCREWDRIVER/REC | 000000 | 22.09 |
| 1-17760430 - 1/19/17 101-4192-426 SUPPLIES REFILL POSTAGE METER 00000 500.00 | | | I-d354211 | 101-4192-425-13 | REPAIRS - REC | POLY FILM-TAPE-SAND COMP/REC | 000000 | 147.95 |
| 01-0782 JACOBS PRECISION MELDIN 1-23641 | 01-0682 | PITNEY BO | WES INC | | | | | |
| 1-23641 101-4192-425-06 REPAIRS - DAY FLAT BAR-ANGLE/GRANDSTANDS 00000 38.10 | | | I-17760430 - 1/19/17 | 101-4192-426 | SUPPLIES | REFILL POSTAGE METER | 000000 | 500.00 |
| T-23665 101-4192-425-13 REPAIRS - REC ALUMINUM ROUND BAR/REC CENTER 000000 35.55 | 01-0782 | JACOBS PR | ECISION WELDIN | | | | | |
| 01-1148 KNECHT HOME CENTER, INC | | | I-23641 | 101-4192-425-06 | REPAIRS - DAY | FLAT BAR-ANGLE/GRANDSTANDS | 000000 | 38.10 |
| T-147678 101-4192-425-06 REPAIRS - DAY 2X8 16 SYP TRT CEDARTONE/GRAND 000000 46.05 | | | I-23685 | 101-4192-425-13 | REPAIRS - REC | ALUMINUM ROUND BAR/REC CENTER | 000000 | 35.55 |
| 1-147678 101-4192-425-06 REPAIRS - DAY 2X8 16 SYP TRT CEDARTONE/GRAND 000000 46.05 | 01-1148 | KNECHT HO | ME CENTER, INC | | | | | |
| T-111001 | | | | 101-4192-425-06 | REPAIRS - DAY | 2X8 16 SYP TRT CEDARTONE/GRAND | 000000 | 46.05 |
| T-111001 | 01-1502 | BY.ACK HILL | LS CHEMICAI | | | | | |
| T-111592 101-4192-426 SUPPLIES BLEACH-ECOLYZER-TISSUE/PB 000000 476.67 | 01-1302 | DANCE DIE | | 101 4102 426 | duppt the | TOTAL METERS OF THE PROPERTY O | | |
| C1-1558 ECOLAB PEST ELIMINATION I-9036974 101-4192-422-04 PROFESSIONAL RODENT PROGRAM/CITY HALL 000000 155.25 01-1626 SERVALL UNIFORM AND LIN I-2523752 101-4192-426-07 SUPPLIES - FI MOPS-BAGS-LINEN/FIRE HALL 000000 31.29 I-2524387 101-4192-426-12 SUPPLIES - PA MOPS-HANDLES-FRAMES/PAVILION 000000 95.96 I-2529556 101-4192-426-14 SUPPLIES - ST MOPS-TOWELS-MATS/STREETS 000000 132.82 I-2529557 101-4192-426-04 SUPPLIES - GI TOWELS-MATS-LINEN/CITY HALL 000000 202.63 I-2529558 101-4192-426-08 SUPPLIES - PA BUTTONS-MATS-MOPS-HANDLES/PARK 000000 172.39 I-2529559 101-4192-426-11 SUPPLIES - PA BUTTONS-MATS-MOPS-HANDLES/PARK 000000 54.19 I-2529555 101-4192-426-07 SUPPLIES - PA BUTTONS-MATS-MOPS-HANDLES/PARK 000000 31.29 I-2530217 101-4192-426-12 SUPPLIES - PA MOP HANDLE-MOPS-FRAMES/PAVILIO 000000 95.96 I-2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 I-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN-MATS-HANDLE/CITY HA 000000 202.63 I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | | | | | | |
| 1-9036974 101-4192-422-04 PROFESSIONAL RODENT PROGRAM/CITY HALL 000000 155.25 01-1626 SERVALL UNIFORM AND LIN 1-2523752 101-4192-426-07 SUPPLIES - FI MOPS-BAGS-LINEN/FIRE HALL 000000 31.29 1-2524387 101-4192-426-12 SUPPLIES - PA MOPS-HANDLES-FRAMES/PAVILION 000000 95.96 1-2529556 101-4192-426-14 SUPPLIES - ST MOPS-TOWELS-MATS/STREETS 000000 132.82 1-2529557 101-4192-426-04 SUPPLIES - CI TOWELS-MATS-LINEN/CITY HALL 000000 202.63 1-2529558 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-MOPS/HISTORY 000000 172.39 1-2529559 101-4192-426-11 SUPPLIES - PA BUTTONS-MATS-MOPS-HANDLES/PARK 000000 54.19 1-2529565 101-4192-426-07 SUPPLIES - PI BAGS-MOPS-LINEN/FIRE HALL 000000 31.29 1-2530217 101-4192-426-12 SUPPLIES - PI BAGS-MOPS-FRAMES/PAVILIO 000000 95.96 1-2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 1-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN/HISTORY 000000 172.39 1-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 1-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | 1-111392 | 101-4192-426 | 20557162 | BLEACH-ECOLYZER-TISSUE/PB | 000000 | 476.67 |
| 01-1626 SERVALL UNIFORM AND LIN I - 2523752 101-4192-426-07 SUPPLIES - FI MOPS-BAGS-LINEN/FIRE HALL 000000 31.29 I - 25294387 101-4192-426-12 SUPPLIES - PA MOPS-HANDLES-FRAMES/PAVILION 000000 95.96 I - 2529556 101-4192-426-04 SUPPLIES - ST MOPS-TOWELS-MATS/STREETS 000000 132.82 I - 2529557 101-4192-426-04 SUPPLIES - CI TOWELS-MATS-LINEN/CITY HALL 000000 202.63 I - 2529558 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-MOPS/HISTORY 000000 172.39 I - 2529559 101-4192-426-11 SUPPLIES - PA BUTTONS-MATS-MOPS-HANDLES/PARK 000000 54.19 I - 2529565 101-4192-426-07 SUPPLIES - FI BAGS-MOPS-LINEN/FIRE HALL 000000 31.29 I - 2530217 101-4192-426-12 SUPPLIES - PA MOPS-LINEN/FIRE HALL 000000 95.96 I - 2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 I - 2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN/MATS-HANDLE/CITY HA 000000 202.63 I - 2535748 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I - 2535748 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 54.19 | C1-1558 | ECOLAB PES | ST ELIMINATION | | | | | |
| 1-2523752 | | | I-903 6974 | 101-4192-422-04 | PROFESSIONAL | RODENT PROGRAM/CITY HALL | 000000 | 155.25 |
| I-2524387 101-4192-426-12 SUPPLIES - PA MOPS-HANDLES-FRAMES/PAVILION 000000 95.96 I-2529556 101-4192-426-14 SUPPLIES - ST MOPS-TOWELS-MATS/STREETS 000000 132.82 I-2529557 101-4192-426-04 SUPPLIES - CI TOWELS-MATS-LINEN/CITY HALL 000000 202.63 I-2529558 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-MOPS/HISTORY 000000 172.39 I-2529559 101-4192-426-11 SUPPLIES - PA BUTTONS-MATS-MOPS-HANDLES/PARK 000000 54.19 I-2529565 101-4192-426-07 SUPPLIES - FI BAGS-MOPS-LINEN/FIRE HALL 000000 31.29 I-2530217 101-4192-426-12 SUPPLIES - PA MOP HANDLE-MOPS-FRAMES/PAVILIO 000000 95.96 I-2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 I-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN-MATS-HANDLE/CITY HA 000000 202.63 I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | 01-1626 | SERVALL UI | NIFORM AND LIN | | | | | |
| 1-2524387 | | | I-2523752 | 101-4192-426-07 | SUPPLIES - FI | MOPS-BAGS-LINEN/FIRE HALL | 000000 | 31.29 |
| 1-2529556 | | | I-2524387 | 101-4192-426-12 | SUPPLIES - PA | MOPS-HANDLES-FRAMES/PAVILION | | |
| 1-2529557 | | | I-2529556 | 101-4192-426-14 | SUPPLIES - ST | MOPS-TOWELS-MATS/STREETS | | |
| I-2529559 101-4192-426-11 SUPPLIES - PA BUTTONS-MATS-MOPS-HANDLES/PARK 000000 54.19 I-2529565 101-4192-426-07 SUPPLIES - FI BAGS-MOPS-LINEN/FIRE HALL 000000 31.29 I-2530217 101-4192-426-12 SUPPLIES - PA MOP HANDLE-MOPS-FRAMES/PAVILIO 000000 95.96 I-2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 I-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN-MATS-HANDLE/CITY HA 000000 202.63 I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | I-2529557 | 101-4192-426-04 | SUPPLIES - CI | TOWELS-MATS-LINEN/CITY HALL | 000000 | |
| I-2529565 101-4192-426-07 SUPPLIES - FI BAGS-MOPS-LINEN/FIRE HALL 000000 31.29 I-2530217 101-4192-426-12 SUPPLIES - PA MOP HANDLE-MOPS-FRAMES/PAVILIO 000000 95.96 I-2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 I-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN-MATS-HANDLE/CITY HA 000000 202.63 I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | I-2529558 | 101-4192-426-08 | SUPPLIES - HI | TOWELS-MATS-MOPS/HISTORY | 000000 | 172.39 |
| I-2530217 101-4192-426-12 SUPPLIES - PA MOP HANDLE-MOPS-FRAMES/PAVILIO 000000 95.96 I-2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 I-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN-MATS-HANDLE/CITY HA 000000 202.63 I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | I-2529559 | 101-4192-426-11 | SUPPLIES - PA | BUTTONS-MATS-MOPS-HANDLES/PARK | 000000 | 54.19 |
| I-2535745 101-4192-426-14 SUPPLIES - ST MATS-MOPS-TOWELSBUTTONS/STR 000000 124.08 I-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN-MATS-HANDLE/CITY HA 000000 202.63 I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | I-2529565 | 101-4192-426-07 | SUPPLIES - FI | BAGS-MOPS-LINEN/FIRE HALL | 000000 | 31.29 |
| I-2535746 101-4192-426-04 SUPPLIES - CI MOPS-LINEN-MATS-HANDLE/CITY HA 000000 202.63 I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | I-2530217 | 101-4192-426-12 | SUPPLIES - PA | MOP HANDLE-MOPS-FRAMES/PAVILIO | 000000 | 95.96 |
| I-2535747 101-4192-426-08 SUPPLIES - HI TOWELS-MATS-LINEN/HISTORY 000000 172.39 I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | I-2535745 | 101-4192-426-14 | SUPPLIES - ST | MATS-MOPS-TOWELSBUTTONS/STR | 000000 | 124.08 |
| I-2535748 101-4192-426-11 SUPPLIES - PA BAGS-LINEN-LAUNDRY/PARKS 000000 54.19 | | | 1-2535746 | 101-4192-426-04 | SUPPLIES - CI | MOPS-LINEN-MATS-HANDLE/CITY HA | 000000 | 202.63 |
| | | | 1-2535747 | 101-4192-426-08 | SUPPLIES - HI | TOWELS-MATS-LINEN/HISTORY | 000000 | 172.39 |
| I-2535754 101-4192-426-07 SUPPLIES - FI BAGS-LINEN-MOPS/FIRE HALL 000000 31.29 | | | I-2535748 | 101-4192-426-11 | SUPPLIES - PA | BAGS-LINEN-LAUNDRY/PARKS | 000000 | 54.19 |
| | | | I-2535754 | 101-4192-426-07 | SUPPLIES - FI | BAGS-LINEN-MOPS/FIRE HALL | 000000 | 31.29 |

AM REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 5

BANK: FNBAP

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

DOUGET 10 USE. C.B-CORRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | TAUOMA |
|---------|-----------|--------------------------------------|-----------------------|--|--------|----------|
| 01-1626 | | | | | | |
| 01-1020 | SERVALL (| JNIFORM AND LIN continu I-2536385 | ea 101-4192-426-12 | SUPPLIES - PA MOP HANDLE-MATS-MOPS/PAVILION | 000000 | 95.96 |
| | | I-2541899 | 101-4192-426-14 | SUPPLIES - ST MATS-MOPS-HANDLES-BAGS/STR | 000000 | 129.81 |
| | | 1-2541900 | 101-4192-426-04 | SUPPLIES - CI MAS-MOPS-LINEN-TOWELS/CITY HA | | 202.63 |
| | | I-2541901 | 101-4192-426-08 | SUPPLIES - HI TOWEL-MATS-MOPS/HISTORY | 000000 | 172.39 |
| | | 1-2541902 | 101-4192-426-11 | SUPPLIES - PA MOPS-LINEN-BAGS-MATS/PARKS | 000000 | 50.58 |
| | | I-2541909 | 101-4192-426-07 | SUPPLIES - FI MOPS-BAGS-MATS-HANDLES/FIRE HA | | 31.29 |
| | | I-2542375 | 101-4192-426-12 | SUPPLIES - PA MOPS-HANDLES-MATS/PAVILION | 000000 | 95.96 |
| 01-1725 | QUILL COR | RPORATION | | | | |
| | | I-3151769 | 101-4192-426-14 | SUPPLIES - ST HIGLIGHTERS-FILE GUIDES/PB | 000000 | 58.15 |
| | | [-327172] | 101-4192-426-14 | SUPPLIES - ST ZIPPER BAGS/STREETS | 000000 | 12.49 |
| 01-3060 | QUIK SIGN | IS | | | | |
| | | 1-19200 | 101-4192-425-06 | REPAIRS - DAY 920 24X30 SIGNS MOUNTED/GRANDS | 000000 | 91.42 |
| | | I-19204 | 101-4192-425-06 | REPAIRS - DAY (15) SIGNS/GRANDSTANDS | 000000 | 270.26 |
| 01-3094 | BOMGAARS | | | | | |
| | | I-57238983 | 101-4192-425-06 | REPAIRS - DAY 4X6 1/2' WOOD POST/GRANDSTAND | 000000 | 9.49 |
| 01-3217 | APWA | | | | | |
| | | I-157640 | 101-4192-422 | PROFESSIONAL MEMBER RENEW 4/1-3/31/18/PB | 000000 | 80.00 |
| 01-3246 | KT CONNEC | Trions, inc. | | | | |
| | | I-205 87 | 101-4192-425-04 | REPAIRS - CIT REPLACEMENT CAMERA/CITY HALL | 000000 | 486.50 |
| 01-3342 | RASMUSSEN | MECHANICAL SE | | | | |
| | | I-INV014404 | 101-4192-425-04 | REPAIRS - CIT PILOT SPARK ELECTRODE/CITY HAL | 000000 | 151.01 |
| 01-3421 | S AND C C | LEANERS | | | | |
| | | I-110 | 101-4192-422-07 | PROFESSIONAL JAN CLEANING/FIRE HALL | 000000 | 400.00 |
| | | I-110 | 101-4192-422-10 | PROFESSIONAL JAN CLEANING/LIBRARY | 000000 | 600.00 |
| | | I-111 | 101-4192-422-06 | PROFESSIONAL- CLEANING SNOCROSS/GRANDSTA | 000000 | 200.00 |
| 01-3635 | PROFESSIO | NAL MAPPING & | | | | |
| | | I-15-4137-1 | 101-4192-422 | PROFESSIONAL ELEVATION CERT TIMM LN/PUB BLD | 000000 | 750.00 |
| 01-3685 | BLACK HIL | LS SECURITY & | | | | |
| | | I-R233873 | 101-4192-422-06 | PROFESSIONAL- ALARM SYSTEM 2/1-4/30/17/GRAND | 000000 | 104.85 |
| | | I-R233874 | 101-4192-422-06 | PROFESSIONAL- FIRE ALARM 2/1-4/30/17'GRANDST | 000000 | 104.85 |
| | | I-R233877 | 101-4192-422-08 | PROFESSIONAL- ALARM SYSTEM 2/1-4/30/17/HISTO | 000000 | 104.85 |
| 01-3736 | METERING | & TECHNOLOGY S | | | | |
| | | I-8087 | 101-4192-434 | MACHINERY/EQU LOW LEAD BARE METER-WIRE/PB | 000000 | 1,000.98 |
| 01-3838 | VAST BROA | | | | | |
| | | 1-01-12-17 CITY HALL | | UTILITIES - C PHONE 01/16-02/15/17/CITY HALL | | 190.28 |
| | | I-01-12-17 LIBRARY | 101-4192-428-10 | UTILITIES - L PHONE 1/16-2/15/17/LIBRARY | 000000 | 250.74 |
| | | I-01-12-17 STREETS | 101-4192-428-14 | UTILITIES - S PHONE 01/16-02/15/17/STREETS | 000000 | 44.14 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 6

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|---|----------------------|------------------|---|---------------------------------|----------|-------------------|
| | ======================================= | | | | | | ============= |
| 01-3838 | VAST BROAD | DBAND continue | ed | | | | |
| | | I-01-14-17 HISTORY | 101-4192-428-08 | UTILITES - H | I PHONE 01/18-02/17/17/HISTORY | 000000 | 124.13 |
| | | I-01-14-17 REC CABLE | 101-4192-428-13 | | R CABLE 01/18-02/17/17/REC CENT | | 90.00 |
| | | I-01-14-17 REC CENTE | 101-4192-428-13 | | R PHONE 01/18-02/17/17/REC CENT | | 236.38 |
| | | I-01-16-17 CITY HALL | 101-4192-428-04 | | C PHONE 01/20-02/19/17/CITY HAL | | 40.87 |
| | | I-01-20-17 FIRE HALL | 101-4192-428-07 | UTILITIES - 8 | F PHONE 01/24-02/23/17/FIRE HAL | L 000000 | 284.38 |
| | | I-01-24-17 CITY HALL | 101-4192-428-04 | UTILITIES - 0 | PHONE 1/28-2/27/17/CITY HALL | 000000 | 1,326.23 |
| 01-3877 | MUTUAL OF | ОМАНА | | | | | |
| | | T-013117 | 101-4192-415 | GROUP INSURAN | life insurance | 000000 | 11.14 |
| 01-3878 | COMMERCIA | L KITCHEN PROD | | | | | |
| | | 1-57589 | 101-4192-433-06 | CIP - DAYS OF | F 2 BURNERS COUNTERTOP/GRANDST | 000000 | 659.00 |
| 01.3975 | FIRST NAT | IONAL CREDIT C | | | | | |
| | | I-01-26-17 CC KRUZEL | 101-4192-426 | SUPPLIES | MISC PURCHASES/OREILLY | 000000 | 7,99 |
| | | I-01-26-17 CC KRUZEL | 101-4192-425-06 | REPAIRS - DAY | MISC PURCHASES/TRACTOR SUPPLY | 000000 | 53.24 |
| | | I-01-26-17 CC KRUZEL | 101-4192-425-06 | REPAIRS - DAY | MISC PURCHASES/WALMART | 000000 | 97.76 |
| | | I-01-26-17 CC KRUZEL | 101-4192-426 | SUPPLIES | MISC PURCHASES/EBAY | 000000 | 26,04 |
| | | I-01-26-17 CC KRUZEL | 101-4192-426 | SUPPLIES | MISC PURCHASES/EBAY | 000000 | 8.68 |
| | | I-01-26-17 CC KRUZEL | 101-4192-425-13 | REPAIRS - REC | MISC PURCHASES/EBAY | 000000 | 103.98 |
| 01-4057 | VIEHAUSER | ENTERPRISES, | | | | | |
| | | I-10861 | 101-4192-425-19 | REPAIRS - GAT | LEVER-FILLER PLATE INSTALL/GA | T 000000 | 289.94 |
| | | I-11067 | 101-4192-425-04 | REPAIRS - CIT | ASSA 140 KEY CUT/CITY HALL | 000000 | 12.00 |
| 01-4116 | FIRST DATA | A. | | | | | |
| | | I-REMI1219317 | 101-4192-434-06 | MACH/EQUIP-DA | A CASH DRAWER-FRINTER/GRANDST | 000000 | 4,845.00 |
| | | | | DEPARTMENT 1 | 92 PUBLIC BUILDINGS | FOTAL: | 63,900. 67 |
| | | • | * | · • • • • • • • • • • • • • • • • • • • | | | |
| 01-0433 | WELLMARK E | BLUE CROSS BLU | | | | | |
| | | I-02/01/17 | 101-4210-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | 5 000000 | 10,988.55 |
| 01-0508 | GALLS, LLC | ? | | | | | |
| | | I-006781187 | 101-4210-426 | SUPPLIES | POLICE EQUIPMENT | 000000 | 330.41 |
| | | I-006807343 | 101-4210-426 | SUPPLIES | HOLSTER - POLICE | 000000 | 56.99 |
| | | I-006822759 | 101-4210-426 | SUPPLIES | UNIFORM BOOTS - POLICE | 000000 | 114.95 |
| 01-1399 | NEVE'S UNI | FORMS, INC. | | | | | |
| | | I-RP-039354 | 101-4210-426 | SUPPLIES | UNIFORM T'NECK, DICKIE - POLICE | 000000 | 56.45 |
| | | I-RP-039374 | 101-4210-426 | SUPPLIES | UNIFORM BOOTS - POLICE | 000000 | 95.9 5 |
| 01-1544 | MID-STATES | ORGANIZED CR | | | | | |
| | | I-083004-2271 | 101-4210-422 | PROFESSIONAL | 2017 MEMBERSHIP | 000000 | 150.00 |
| 01-1819 | DAKOTA BUS | INESS CENTER | | | | | |
| | | I-IN312567 | 101-4210-424 | RENTALS | COPIER CONTRACT - POLICE | 000000 | 202.69 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|---------|--------------|----------------------|------------------|---------------|-----------------------------------|----------|-----------|
| 01-1827 | MS MAIL & M | | | | | ======= | |
| | | I-8684 | 101-4210-426 | SUPPLIES | BUSINESS CARDS - POLICE | 000000 | 25.00 |
| 01-1867 | LESTER, ROE | 1 | | | | | |
| 01 1007 | DECIDITY NO. | I-121716 | 101-4210-415 | GROUP INSURAN | I REIMBURSEMENT | 000000 | 1,270.00 |
| | | | | | | | |
| 01-2190 | KUSTOM SIGN | | | | | | |
| | | I-536954 | 101-4210-434 | MACHINERY/EQU | RADAR UNIT - POLICE | 000000 | 1,572.00 |
| 01-2596 | NH FRATERNA | L ORDER OF P | | | | | |
| | | I-012417 | 101-4210-422 | PROFESSIONAL | 2017 DUES | 000000 | 360.00 |
| | | | | | | | |
| 01-3332 | 10-8 VIDEO | | | | | | |
| | | I-6582 | 101-4210-434 | MACHINERY/EQU | CAMERA SYSTEM - POLICE | 000000 | 2,304.95 |
| 01-3720 | SD DEPT. OF | PUBLIC SAFE | | | | | |
| | | I-N147656SR | 101-4210-424 | RENTALS | TELETYPE SERVICE 6 MOS- POLIC | E 000000 | 2,340.00 |
| | | | | | | | |
| 01-3877 | MUTUAL OF C | | | | | | |
| | | I-013117 | 101-4210-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 69.30 |
| 01-3952 | BODY CAMS B | Y RETIRED CO | | | | | |
| | | I-Deadwood-022017 | 101-4210-426 | SUPPLIES | BODY CAMERA - POLICE | 000000 | 449.00 |
| | | | | | | | |
| 01-3963 | EMERGENCY C | OMMUNICATION | 201 4010 400 | PD070 | | | |
| | | I-ECN-025718 | 101-4210-422 | PROFESSIONAL | CODE RED SERVICE PLAN - 1 YEA | R 000000 | 214.32 |
| | | | | | | | |
| | | | | DEPARTMENT 2 | | TOTAL: | 20,600.56 |
| 01-0433 | | UE CROSS BLU | ********* | | | | |
| V1 0433 | "PDD:MKK DD | | 101-4221-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | 2 000000 | 1,009.81 |
| | | ,, | | | WESSELFACE STOR CROSS MAD SECTION | 3 000000 | 1,009.61 |
| 01-0578 | TWIN CITY H | ARDWARE & LU | | | | | |
| | | I-D354240 | | | | 000000 | 49.99 |
| | | I-E75745 I-E75795 | 101-4221-426 | SUPPLIES | EYE BOLTS, BATTERY - FIRE | 000000 | 18.69 |
| | | 1-6/3/99 | 101-4221-426 | SUPPLIES | WATER COOLER, FASTENERS - FIRE | 000000 | 30.89 |
| 01-1430 | MOTOROLA | | | | | | |
| | | I-41231228 | 101-4221-434 | MACHINERY/EQU | RADIO & CHARGER - FIRE DEPT | 000000 | 2,339.01 |
| | | | | | | | |
| 01-1496 | LAWRENCE CO | | 101 1001 100 | | | | |
| | | I-020117 | 101-4221-422 | PROFESSIONAL | EASEMENTS | 000000 | 240.00 |
| 01-2473 | SD DEPT. OF | CORRECTIONS | | | | | |
| | | I-C18D7342 | 101-4221-422 | PROFESSIONAL | FIRE SUPPRESSION/FIREWISE | 000000 | 2,190.11 |
| n. n | | | | | | | |
| 01-3877 | MUTUAL OF O | | 101 4001 415 | ORAND THEFT | TIPE Traveller | | |
| | | I-013117 | 101-4221-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 4.95 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

PACKET: C3965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|---------|-------------|--------------------|---|---------------|--------------------------------|-----------|-----------|
| | | COMMUNICATION | | | | | |
| | | I-ECN-025718 | 101-4221-422 | PROFESSIONAL | CODE RED SERVICE PLAN - 1 YE | AR 000000 | 214.28 |
| | | | | DEPARTMENT | 221 FIRE DEPARTMENT ADMINIST | RTOTAL: | 6,097.73 |
| 01-0433 | WELLMARK B | BLUE CROSS BLU | ~ - ~ v | | | · | |
| | | I-02/01/17 | 101-4232-415 | INSURANCE | WELLMARK BLUE CROSS AND BLUE | S 000000 | 933.38 |
| 01-0578 | TWIN CITY | HARDWARE & LU | | | | | |
| | | I-E75536 | 101-4232-426 | SUPPLIES | (5) 60 LB TUBE SAND/BLDG INS | PE 000000 | 32.45 |
| 01-3877 | MUTUAL OF | ОМАНА | | | | | |
| | | I-013117 | 101-4232-415 | INSURANCE | LIFE INSURANCE | 000000 | 4.95 |
| 01-3975 | FIRST NATI | ONAL CREDIT C | | | | | |
| | | I-01-26-17 CC MOHR | 101-4232-426 | SUPPLIES | COLORADO CHAPTER ICC/BLDG INS | SP 000000 | 412.00 |
| | | | | DEPARTMENT : | 232 BUILDING INSPECTION | TOTAL: | 1,382.78 |
| 01-0433 | WELLMARK B | LUE CROSS BLU | · • • • • • • • • • • • • • • • • • • • | · | | · | |
| | | I-02/01/17 | 101-4310-415 | GROUP INSURAL | N WELLMARK BLUE CROSS AND BLUE | s 000000 | 6,589.88 |
| 01-0510 | GCLDEN WES | T TECHNOLOGIE | | | | | |
| | | I-17000114 | 101-4310-422 | PROFESSIONAL | PAGER AIRTIME-VM/STREETS | 000000 | 16.59 |
| | | I-313190 | 101-4310-422 | PROFESSIONAL | INSTALL ARCGIS AT PW/STRT, WTF | 000000 | 72.25 |
| 01-0561 | SD ONE CAL | L | | | | | |
| | | I-SD16-4001 | 101-4310-422 | PROFESSIONAL | DECEMBER MSGS & FAXES/WTR, ST | R 000000 | 3.92 |
| 01-0575 | SOUTHSIDE (| OIL | | | | | |
| | | 1-091157 | 101-4310-426 | SUPPLIES | 5501 GALS DIESEL FUEL/STREETS | 000000 | 11,497.09 |
| 01-0578 | TWIN CITY | HARDWARE & LU | | | | | |
| | | I-D353915 | 101-4310-426 | SUPPLIES | 40 LB ICE MELTER/STREETS | 000000 | 9.99 |
| | | I-D354149 | 101-4310-426 | SUPPLIES | SOFTENER SALT-ICE MELTER/ST | 000000 | 24.97 |
| | | I-D354212 | 101-4310-425 | REPAIRS | FLEXIBLE COUPLING-NO HUB/STR | 000000 | 12.48 |
| | | I-D354306 | 101-4310-425 | REPAIRS | 4X4 FLEXIBLE REPAIR ELBOW/STR | T 000000 | 24.99 |
| | | I-D354496 | 101-4310-426 | SUPPLIES | MULTITESTER-ICE MELT/STREETS | 000000 | 207.90 |
| | | I-D354637 | 101-4310-426 | SUPPLIES | (4) 8W PAR30 LED DIM SPOT/STR | T 000000 | 95.96 |
| | | I-E74708 | 101-4310-426 | SUPPLIES | ELECTRIC TAPE-WHITE, GREEN/ST | 000000 | 5.58 |
| | | I-E75018 | 101-4310-426 | SUPPLIES | NAIL SET-SIDING NAILS/PUB BLD | G 000000 | 25.28 |
| | | I-E75046 | 101-4310-425 | REPAIRS | PVC PIPE-ELBOW-COUPLING/STRTS | 000000 | 34.54 |
| | | I-E75059 | 101-4310-426 | SUPPLIES | 3" 90D DWV SANITRY ELBOW/STS | 000000 | 2.99 |
| | | I-E75088 | 101-4310-426 | SUPPLIES | (2) 40 LB ICE MELTER/STREETS | 000000 | 19.98 |
| | | I-E75422 | 101-4310-426 | SUPPLIES | HWH DRIL/STREETS | 000000 | 42.48 |
| | | I-E75427 | 101-4310-426 | SUPPLIES | PLANNER-NO PARKING SIGNS/STRT | S 000000 | 32.96 |
| | | I-E75765 | 101-4310-426 | SUPPLIES | BATTERIES-C- D/STREETS | 000000 | 31.98 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TMUOMA |
|-------------|------------------------|-------------------|---------------|--------------------------------|--------|----------|
| | | | | | | |
| 01-0578 | TWIN CITY HARDWARE & | LU continued | | | | |
| | I - d35480 | 4 101-4310-426 | SUPPLIES | WOOD SCREEN ROLLING TOOL/STRTS | 000000 | 3.99 |
| | I-d35494 | 4 101-4310-426 | SUPPLIES | SNOW ROOF RAKE/STREETS | 000000 | 42.99 |
| 01-0598 | SUMMIT SIGNS AND SUPP | LY | | | | |
| | 1-50444 | 101-4310-426 | SUPPLIES | 5 MIN LOADING ZONE SIGN/STREET | 000000 | 37.50 |
| 01-0600 | TRIPLE K TIRE & REPAI | R | | | | |
| | C-1-4760 | 6 101-4310-425 | REPAIRS | CR FOR DUP PMT 12/20/16 | 000000 | 18,64- |
| | I-1-4760 | 8 101-4310-425 | REPAIRS | HVY TRUCK TIRE REPAIR/STREETS | 000000 | 35.00 |
| | I-1-4765 | 6 101-4310-425 | REPAIRS | 3.00 ALUM EXHAUST PIPE/STRTS | 000000 | 28.50 |
| 01-0723 | NORTHERN TRUCK EQUIPM | ΞN | | | | |
| | I-15509 | 101-4310-425 | REPAIRS | SPRING REPLACEMENT/STREETS | 000000 | 108.00 |
| 01-0782 | JACOBS PRECISION WELD | In | | | | |
| | I-23658 | 101-4310-426 | SUPPLIES | 1"X1"X1/8" ANGLE 3@80"/STREETS | 000000 | 17.00 |
| 01-1171 | A & B BUSINESS SOLUTIO | ON | | | | |
| | I-IN3616 | 94 101-4310-426 | SUPPLIES | CONTRACT BASE PERIOD/STREETS | 000000 | 132.99 |
| 01-1351 | GREAT WESTERN TIRE, I | NC | | | | |
| | 1-1-2073 | 48 101-4310-425 | REPAIRS | FLAT TIRE REPAIR-RING-SUPP/STR | 000000 | 119.50 |
| 01-1471 | WEST RIVER INTERNATION | NA | | | | |
| | I-T23345 | | REPAIRS | SPRING/STREETS | 000000 | 322.70 |
| 01-1689 | CENTRAL PARTS WAREHOUS | 98 | | | | |
| | I-392540/ | | REPAIRS | CURB BASE ANGLE PLOW ASSBY/ST | 000000 | 435.73 |
| 01-1785 | KIMBALL MIDWEST | | | | | |
| | I-5384270 | 0 101-4310-426 | SUPPLIES | HEX HEAD PIPE-ELBOW/STRTS | 000000 | 112.64 |
| 01-1969 | LIGHTING PLASTICS OF M | MNI | | | | |
| 0 2 1 3 0 3 | I-INV741 | | SUPPLIES | RED/GR ACRYLIC GLOBES-NECK/STR | 000000 | 1,938.60 |
| | | | | , | | , |
| 01-3217 | APWA I-157640 | 101-4310-422 | DECERGIONAL | MENDED DENCH 4/2 3/33/40/DD | | |
| | * 15/040 | 101-4310-426 | PROFESSIONAL | MEMBER RENEW 4/1-3/31/18/PB | 000000 | 80.00 |
| 01-3259 | INTERSTATE ENGINEERING | 3 | | | | |
| | T-29931 | 101-4310-422-01 | TIMM LANE BRI | SURVEY-HYDRAULICS TIMM LANE | 000000 | 2,645.26 |
| 01-3877 | MUTUAL OF CMAHA | | | | | |
| | I-013117 | 101-4310-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 30.94 |
| 01-3963 | EMERGENCY COMMUNICATIO | МС | | | | |
| | I-ECN-025 | 5718 101-4310-422 | PROFESSIONAL | CODE RED SERVICE PLAN - 1 YEAR | 000000 | 214.28 |
| 01-3974 | HI-VIZ SAFETY WEAR, LI | se | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

| 01-3974 | | Y WEAR, LLC continue I-79486 | | SUPPLIES | CAP-HOODIE-SHIRTS-JACKET/PKS | | * = = = = = = = = = = = = = = = = = = = |
|-----------|---------------|---------------------------------|--------------|---------------|-------------------------------|----------|---|
| | | I-79486 AL CREDIT C | | SUPPLIES | CAP-HOODIE-SHIRTS-JACKET/DKS | | |
| 01-3975 | FIRST NATION | AL CREDIT C | 101-4310-426 | SUPPLIES | CAP-HOODIE-SHIRTS-JACKET/PKS | | |
| 01-3975 | FIRST NATION | | | | | 000000 | 145,17 |
| | | I-01-26-17 CC KRUZEL | | | | | |
| | | | 101-4310-425 | REPAIRS | MISC PURCHASES/ADVANCED AUTO | 000000 | 1,310.00 |
| | | | | | | TOTAL: | 26,493.96 |
| | WELLMARK BLU | | | | | | |
| | | I-02/01/17 | 101-4520-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | S 000000 | 4,043.17 |
| 01-0510 | GOLDEN WEST | TECHNOLOGIE | | | | | |
| | | I-170100125 | 101-4520-422 | PROFESSIONAL | PAGER AIRTIME-VM/PARKS | 000000 | 34.22 |
| 01-0578 | TWIN CITY HA | RDWARE & LU | | | | | |
| | | I-D354290 | 101-4520-425 | REPAIRS | REFLECTORS-TARP-BOLT-CHAIN/PK | 000000 | 65.40 |
| | | 1-E74495 | 101-4520-426 | SUPPLIES | 30' POLY PUSHER/PARKS | 000000 | 53.98 |
| | | I-E75000 | 101-4520-426 | SUPPLIES | LAG SCREW EYE-TAPE RULE/PARKS | 000000 | 28.58 |
| 01-0653 | FASTENAL COM | FANY | | | | | |
| | | I·SDSPE92684 | 101-4520-425 | REPAIRS | SHARPCUT REGRIND DIV/PARKS | 000000 | 31.82 |
| | | I-SDSPE92780 | 101-4520-426 | SUPPLIES | LEATHER MITT-WARMING PACK/PKS | 000000 | 108.57 |
| 01-1374 | BUTLER MACHIN | NERY COMPAN | | | | | |
| | | I-06PS0497382 | 101-4520-425 | REPAIRS | EDGE CUTTING/PARKS | 000000 | 169.22 |
| 01-2641 | ARBOR DAY FO | UNDATION | | | | | |
| | | 1-2017 MEMBERSHIP | 101-4520-427 | TRAVEL | MEMBERSHIP 8/2017-8/2018/PARK | S 000000 | 15.00 |
| 31-3217 | APWA | | | | | | |
| | | I-157640 | 101-4520-422 | PROFESSIONAL | MEMBER RENEW 4/1-3/31/18/PB | 000000 | 80.0 0 |
| 11-3877 | MUTUAL OF OM | AHA | | | | | |
| | | I-013117 | 101-4520-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 25.99 |
| 1-3974 | HI-VIZ SAFET | Y WEAR, LLC | | | | | |
| | | I-79486 | 101-4520-426 | SUPPLIES | CAP-HOODIE-SHIRTS-JACKET/PKS | 000000 | 76.93 |
| | | | | | | | |
| · | | • | | DEPARTMENT 5: | 20 PARKS | FOTAL: | 4,732.88 |
| 1-0433 | WELLMARK BLUE | E CROSS BLU | | | | | |
| | | I-02/01/17 | 101-4640-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | 3 000000 | 933.38 |
| 1 - 1786 | PETTY CASH/HI | STORIC PRE | | | | | |
| | | 1-013017 | 101-4640-426 | SUPPLIES | PETTY CASH - HP | 000000 | 62.00 |
| 1-3877 | MUTUAL OF OMA | AHA | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

BANK: FNBAP

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

VENDOR NAME

BUDGET TO USE: CB-CURRENT BUDGET

ITEM # G/L ACCOUNT NAME

DESCRIPTION

CHECK#

AMOUNT

01-3877 MUTUAL OF OMAHA

continued

I · 013117

101-4640-415

GROUP INSURAN LIFE INSURANCE

000000

7.43

.....

DEPARTMENT 640 PLANNING AND ZONING

FUND 101 GENERAL FUND

TOTAL:

TOTAL:

134,652.17

1,002.81

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

PACKET: 03965 COMBINED - 2/7/17

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# | TRUOMA |
|----------|--------------|--------------------|--|---|------------------------------|----------|--|
| 01-0433 | WELLMARK BLU | | ====================================== | ======================================= | ************** | | ==== ================================ |
| | | I-02/01/17 | 206-4550-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | S 000000 | 1,426.45 |
| 01-0553 | MONTANA DAKO | OTA UTILITIE | | | | | |
| | | I-68250010003JAN17 | 206-4550-428 | UTILITIES | NATURAL GAS - LIBRARY | 000000 | 592.20 |
| 01-1171 | A & B BUSINE | ESS SOLUTION | | | | | |
| | | I-IN366538 | 206-4550-426 | SUPPLIES | COPIER CONTRACT - LIBRARY | 000000 | 42.34 |
| 01-1562 | MIDWEST TAPE | 2 | | | | | |
| | | I-94681565 | 206-4550-434 | BOCKS, MAPS A | DVD - LIBRARY | 000000 | 22.99 |
| | | I-94716159 | 206-4550-434 | BOCKS, MAPS A | DVDs - LIBRARY | 000000 | 518.77 |
| 01-1626 | SERVALL UNIF | FORM AND LIN | | | | | |
| | | I-2529 5 66 | 206-4550-426 | SUPPLIES | TOWELS & MOP - LIBRARY | 000000 | 19.03 |
| | | I-2541910 | 206-4550-426 | SUPPLIES | LINEN-BAGS-MOPS/LIBRARY | 000000 | 19.03 |
| 01-1871 | SD STATE ARC | CHIVES | | | | | |
| | | I-6053 | 206-4550-429 | OTHER | DIAZO MICROFILM- 9/1-10/31/1 | 6 000000 | 57.60 |
| 01-1911 | EMERY-PRATT | COMPANY | | | | | |
| | | I-588545 | 206-4550-434 | BOOKS, MAPS A | BOOK - LIBRARY | 000000 | 12.96 |
| | | I-588883 | 206-4550-434 | BOOKS, MAPS A | BOOKS - LIBRARY | 000000 | 73.15 |
| | | I-589213 | 206-4550-434 | BOOKS, MAPS A | BOOKS - LIBRARY | 000000 | 79.78 |
| | | I-589278 | 206-4550-434 | BOOKS, MAPS A | BOOK - LIBRARY | 000000 | 15.60 |
| 01-2219 | COSMOPOLITAN | ī | | | | | |
| | | 1-0764947602 | 206-4550-434 | BOOKS, MAPS A | SUBSCRIPTION - LIBRARY | 000000 | 26.97 |
| 01-3877 | MUTUAL OF OM | ARA | | | | | |
| | | I-013117 | 206-4550-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 8.17 |
| | | | | DEPARTMENT 5 | 50 LIBRARY | TOTAL: | 2,915.04 |
| - | | | | · | | | |

FUND 206 LIBRARY FUND TOTAL: 2,915.04

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|------------|---------------------|------------------|---------------|--------------------------------|--------|----------|
| 01-0251 | | N SUPPLY COMPA | | | | | |
| | | I-310776 | 209-4510-426 | SUPPLIES | REAGENT-ACID TABS-CALCIUM/REC | 000000 | 62.67 |
| 01-0433 | WELLMARK | BLUE CROSS BLU | | | | | |
| | | I-02/01/17 | 209-4510-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 493.07 |
| 01-0578 | TWIN CITY | HARDWARE & LU | | | | | |
| | | I-D354858 | 209-4510-426 | SUPPLIES | MAGICARD DYE FILM-CLEANING/REC | 000000 | 116.98 |
| 01-1038 | PUSH-PEDA | L-PULL | | | | | |
| | | I-182962 | 209-4510-425 | REPAIRS | PRECOR STAR TRAC MAINT/REC | 000000 | 389.81 |
| 01-1046 | KARL'S TV | & APPLIANCE, | | | | | |
| | | I-161582425 | 209-4510-426 | SUPPLIES | PTSM POWER SOFA/REC | 000000 | 1,149.96 |
| 01-1558 | ECOLAB PE | ST ELIMINATION | | | | | |
| | | I-9036975 | 209-4510-422 | PROFESSIONAL | COCKROACH-RODENT PROG/REC | 000000 | 90.00 |
| 01-1927 | MS MATL & | MARKETING | | | | | |
| | | I-8693 | 209-4510-426 | SUPPLIES | PRINT SENIOR SIGNUP CARDS/REC | 000000 | 37.50 |
| 01-2645 | HAWKINS I | NC | | | | | |
| | | I-4011615 | 209-4510-426 | SUPPLIES | DELDRUM-BLEACH-ACID-AZONE/REC | 000000 | 1,014.10 |
| 01-3346 | REGIONAL 1 | HEALTH | | | | | |
| | | I-199547C2296 | 209-4510-422 | PROFESSIONAL | TESTING | 000000 | 50.00 |
| 01-3506 | ALSCO | | | | | | |
| | | f-LCAS1096843 | 209-4510-426 | SUPPLIES | MATS/REC CENTER | 000000 | 114.05 |
| | | I-LCAS1099947 | 209-4510-426 | SUPPLIES | MATS/REC CENTER | 000000 | 114.05 |
| | | I-LCAS1102994 | 209-4510-426 | SUPPLIES | MATS/REC CENTER | 000000 | 130.82 |
| 01-3618 | KDSJ 980 1 | AM RADIO | | | | | |
| | | I-0190-018 | 209-4510-423 | PUBLISHING | ADS WRESTLING TOURNEY/REC | 000000 | 210.00 |
| 01-3648 | NETWORK SI | ERVICES COMPAN | | | | | |
| | | 1-328009-0 | 209-4510-426 | SUPPLIES | GENESYS COMP MASTERTOOL KIT/RE | 000000 | 1,075.00 |
| | | I-332831-0 | 209-4510-426 | SUPPLIES | CLEANER-DISPENSER/REC | 000000 | 79.24 |
| | | I-332835-0 | 209-4510-426 | SUPPLIES | FOAMING HAIR-BODY SHAMPOO/REC | 000000 | 282.86 |
| | | I-340400-0 | 209-4510-426 | SUPPLIES | CASE OF KITCHENROLL TOWEL/REC | 000000 | 71.82 |
| | | I-340401-0 | 209-4510-426 | SUPPLIES | CASE OF 2 PLY TISSUE/ REC CENT | 000000 | 32.67 |
| 01-3820 | RAPID CITY | / JOURNAL | | | | | |
| | | I-01/24/17 52 WEEKS | 209-4510-426 | SUPPLIES | 1 YR 52 WEEKS SUBSCRIP/REC CEN | 000000 | 299.03 |
| 01-3877 | MUTUAL OF | ОМАНА | | | | | |
| | | I-013117 | 209-4510-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 4.95 |
|)1-3975 | FIRST NATI | ONAL CREDIT C | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 209 BED & BCOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|-----------|---------------|----------------------|------------------|---------------------|-----------------------------|------------|-----------|
| ========= | | = | | ==== ======= | | ========== | |
| | | | | | | | |
| 01-3975 | FIRST NATION | AL CREDIT C continue | ed | | | | |
| | | I-01-26-17 CC TRIDLE | 209-4510-426 | SUPPLIES | RAPID SPA/REC CENTER | 000000 | 40.45 |
| | | | | | | | |
| | | | | Dena namena e | 510 REC CENTER | TOTAL | 5 050 00 |
| | | | | | SIU REC CENTER | TOTAL: | 5,859.03 |
| 01-0378 | NORTHERN HIL | LS CASA | | | | | |
| | | I-010917 | 209-4980-429 | OTHER | 2017 ALLOCATION | 000000 | 5,000.00 |
| | | | | | | | |
| 01-0475 | DEADWOOD CHAI | MBER & VISI | | | | | |
| | | I-011017-A | 209-4980-422 | PROFESSIONAL | B&B BILL LIST - 1ST QTR | 000000 | 45,000.00 |
| | | I-011017-A | 209-4980-422 | PROFESSIONAL | BID 1-6 BILL LIST - 1ST QTR | 000000 | 5,606.25 |
| | | | | | | | |
| | | | | DEDARTMENT S | 980 SPECIAL EVENTS | TOTAL; | 55,606.25 |
| | •••••• | | · | | | | 55,600.25 |
| | | | | | | | |
| | | | | FUND 2 | 09 BED & BOOZE FUND | TOTAL: | 61,465.28 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 15

BANK: FNBAP

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 213 BUSINESS IMPROVEMENT DIST

DEPARTMENT: 630 BID

VENDOR NAME

BUDGET TO USE: CB-CURRENT BUDGET

ITEM #

G/L ACCOUNT NAME

DESCRIPTION

CHECK#

AMOUNT

01-0475 DEADWOOD CHAMBER & VISI

I-011017-A

213-4630-423

MARKETING BID 1-6 BILL LIST - 1ST QTR 000000 142,283.25

DEPARTMENT 630 BID

TOTAL: 142,283.25

FUND

213 BUSINESS IMPROVEMENT DISTTOTAL:

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|---------------|------------------------|--|---|---|-----------|-----------|
| 01-0475 | | AMBER & VISI | :===================================== | .====================================== | **===================================== | | |
| | | I-011017 | 215-4572-210 | VISITOR MGMT | HP MARKETING 12/29/16-01/10/ | 17 000000 | 14,559.90 |
| 01-1017 | FLAT EARTH | SIGN COMPANY | | | | | |
| | | I-4550 | 215-4572-235 | VISITOR MGMT | PLUMA SIGNAGE | 000000 | 980.00 |
| 01-4038 | ANTIQUE EMP | ORIUM | | | | | |
| | | I-012317 | 215-4572-235 | VISITOR MGMT | ANTIQUE TRUNKS | 000000 | 250.00 |
| | | | | DEPARTMENT | 572 HP VISITOR MGMT AND INFO | RTOTAL: | 15,789.90 |
| | | | * | | | | |
| 01-0451 | RUNGE, MIKE | | | | | | |
| | | 1-011317 | 215-4573-335 | HIST. INTERP | . PHOTO REIMBURSEMENT | 000000 | 12.00 |
| 01-2014 | TOMS, DON | | | | | | |
| | | I-LP 18 OF 20 | 215-4573-335 | HIST. INTERP | . FUNERAL HOME RCDS 18 OF 20 | 000000 | 780.00 |
| 01-2265 | QUALITY SER | VICES, INC. | | | | | |
| | | I-SD39106181 | 215-4573-320 | HIST. INTERP | . DWD REC CNTR 08/29/16-01/14/ | 17 000000 | 10,528.21 |
| 01-2351 | PRESERVATION | N ACTION | | | | | |
| | | I-010117 | 215-4573-325 | HIST. INTERP | . 2017 MEMBERSHIP | 000000 | 100.00 |
| 01-2584 | BADE, BRIAN | | | | | | |
| | | I-012417 | 215-4573-330 | HIST. INTERP | . POTATO CREEK JOHNNNY PHOTO | 000000 | 750.00 |
| 01-2585 | PASTPERFECT | SOFTWARE | | | | | |
| | | I-2017-37392 | 215-4573-335 | HIST. INTERP | . PASTPERFECT SOFTWARE 2017 | 000000 | 432.00 |
| 01-3829 | PED EX | | | | | | |
| | | I-5-670 - 55840 | 215-4573-335 | HIST. INTERP | . ARCHIVES - ACCT 1426-1649-1 | 000000 | 391.24 |
| 01-3975 | FIRST NATION | NAL CREDIT C | | | | | |
| | | I-012417 | 215-4573-325 | HIST. INTERP. | . NEWSPAPERS, COM HP ADMIN ACCT | 000000 | 74.90 |
| | | | | DEPARTMENT 5 | 573 HP HISTORIC INTERPRETATIO | TOTAL: | 13,068.35 |
| | · · - | | | | •••• | | |
| 01-1222 | KEYSTONE ARE | | | | | | |
| | | I-012417 | 215-4575-520 | GRANT/LOAN PR | R 2016 OUTSIDE DWD RND 1 | 000000 | 20,000.00 |
| •••• | | | | DEPARTMENT 5 | 75 HP DEADWOOD GRANT AND LOA | TOTAL: | 20,000.00 |
| 01-0578 | TWIN CITY HA | | | | | | |
| | | | 215-4576-630 | PROFES. SERV. | BURNHAM - SUPPLIES | 000000 | 15.99 |
| | | | | DEPARTMENT 5 | 76 HP PROFESSIONAL SERVICES | TOTAL: | 15.99 |
| | | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BUDGET TO USE: C3-CURRENT BUDGET

| VENDOR | NAME ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-----------------------|---|---------------|--------------------------------|----------|-----------|
| | | | | | | |
| 01-0578 | TWIN CITY HARDWARE | & LU continued | | | | |
| | I-E740 | 86 215-4577-810 | CAPITAL ASSET | STAIN/SUPPLIES-GATEWAY BATHRMS | 5 000000 | 332.00 |
| 01-0782 | JACOBS PRECISION WE | LDIN | | | | |
| | I-2368 | 0 215-4577-735 | CAPITAL ASSET | GRANDSTANDS- RODEO | 000000 | 6,500.00 |
| | | | | | 00000 | 0,500.00 |
| 01-1383 | AINSWORTH-BENNING C | ONST | | | | |
| | I-6448 | 215-4577-735 | CAPITAL ASSET | 16-5350 CROWS NEST APP 2 | 000000 | 1,900.00 |
| | | | | | | |
| 01-3972 | MEHLBERG CONSTRUCTION | ON | | | | |
| | I-1221 | 7 215-4577-735 | CAPITAL ASSET | RODEO GROUNDS FRAMING, SIDING, | . 000000 | 2,244,90 |
| | | | | | | |
| | | | DEPARTMENT 5 | 77 HP FIXED CAPITAL ASSETS OF | TOTAL: | 10,976.90 |
| | | *************************************** | | | | · |
| 01-0433 | WELLMARK BLUE CROSS | BLU | | | | |
| | I-02/0 | 1/17 215-4641-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | G 000000 | 4,012.60 |
| 01-0510 | GOLDEN WEST TECHNOLO | OGTE | | | | |
| | I-3134 | | PROFESSIONAL | BOB COMPUTER - ZIP FILES | 000000 | 55.00 |
| | | | | Bod deliteration Bit 11BB0 | 555655 | 23.00 |
| 01-0545 | LYNN'S DAKOTA MART | | | | | |
| | I·0158 | 215-4641-426 | SUPPLIES | COFFEE SUPPLIES - HP | 000000 | 13.97 |
| | | | | | | |
| 01-0578 | TWIN CITY HARDWARE | & LU | | | | |
| | I-D3539 | 905 215-4641-426 | SUPPLIES | HP SUPPLIES | 000000 | 11.98 |
| | I-D3546 | 552 215-4641-426 | SUPPLIES | HP SUPPLIES | 000000 | 37.81 |
| | | | | | | |
| 01-1786 | PETTY CASH/HISTORIC | | | | | |
| | I-0130: | 17 215-4641-426 | SUPPLIES | PETTY CASH - HP | 000000 | 45.97 |
| 01-1827 | MS MAIL & MARKETING | | | | | |
| 02 1027 | 1-8641 | 215-4641-423 | PUBLISHING | HP NEWSLETTER DECEMBER 16 | | 631 F0 |
| | 7 441+ | 213 4041 423 | POBLISHING | AF NEWSHELLER DECEMBER 10 | 000000 | 631.59 |
| 01-3314 | CENTURY BUSINESS PRO | DDUC | | | | |
| | I-35764 | 18 215-4641-428 | UTILITIES | 12/09/16-01/08/17 HP CONTRACT | 000000 | 392.97 |
| | | | | | | |
| 01-3800 | SIERKS, JENA | | | | | |
| | I-01231 | 17 215-4641-427 | TRAVEL | MEALS - SD TOURISM CONF. | 000000 | 44.00 |
| | | | | | | |
| 01-3801 | WHITCOMB, SEAN | | | | | |
| | I-01231 | 215-4641-427 | TRAVEL | MEALS - SD TOURISM CONF. | 000000 | 44.00 |
| 01-3802 | PEARSON, TRAVIS | | | | | |
| 5002 | I-01231 | 17 215-4641-427 | TRAVEL | MEALS - SD TOURISM CONF. | 000000 | 44.00 |
| | | 213 3031-427 | 1-44 / 1211 | - DO TOURISM COMP. | 000000 | 44.00 |
| 01-3838 | VAST BROADBAND | | | | | |
| | 1-01161 | 215-4641-428 | UTILITIES | 01/20-02/19/17 SVCS MM | 000000 | 140.69 |
| | | | | · | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|---------|------------|------------------|------------------|---|--------------------------|---|-----------|
| 01-3877 | MUTUAL OF | ОМАНА | | . = = = = = = = = = = = = = = = = = = = | | ======================================= | |
| | | I-013117 | 215-4641-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 17.33 |
| 01-3975 | FIRST NAT | IONAL CREDIT C | | | | | |
| | | I-0124 17 | 215-4641-427 | TRAVEL | SD TOURISM CONF, FUEL | 000000 | 36.01 |
| 01 4113 | SANFORD, 1 | гу | | | | | |
| | | I-012317 | 215-4641-427 | TRAVEL | MEALS - SD TOURISM CONF. | 000000 | 44.00 |
| 01-4134 | MOSHER, AM | NDREW | | | | | |
| | | I-012317 | 215-4641-427 | TRAVEL | MEALS - SD TOURISM CONF. | 000000 | 70.00 |
| | | | | | | | |
| | | | | DEPARTMENT 6 | 41 OFFICE HIST, PRES. | TOTAL: | 5,641.92 |
| | | • • | ····· | | | | |
| | | | | FUND 2 | 15 HISTORIC PRESERVATION | TOTAL: | 65,493.06 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|--------------|--------------|---|---|------------------------------|---|-----------|
| 01-3552 | COMPETITIVE | | ======================================= | ======================================= | | •====================================== | ======== |
| | | I-377124 | 216-1310 | DUE FROM OTHE | E WORK-3 SHINE- WHITE | 000000 | 27,220.00 |
| | | I-37725 | 216-1310 | DUE FROM OTHE | WORK-170 PLEASANT - FOSSO | 000000 | 4,207.50 |
| | | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: | 31,427.50 |
| 01-0609 | KOALA ELECTI | | · | | | | |
| | | 1-7000 | 216-4653-962-01 | SPECIAL NEEDS | BLDERLY GRANT- MACKLEY | 000000 | 10,000.00 |
| 01-1496 | LAWRENCE CO. | . REGISTER O | | | | | |
| | | I-01202017 | 216-4653-960 | CLOSING CO | REC OF SATISFACTION- FLOYD | 000000 | 30.00 |
| | | I-11102016 | 216-4653-960 | CLOSING CO | SAT OF MORTGAGE - LAWSON | 000000 | 30.00 |
| 01-3552 | COMPETITIVE | MASONRY | | | | | |
| | | I-377125 | 216-4653-962-03 | WINDOWS GRANT | F WINDOWS-170 PLEASANT-FOSSO | 000000 | 3,672.00 |
| 01-4067 | KAHLER, DEB | AS | | | | | |
| | | I-30465614 | 216-4653-962-03 | WINDOWS GRANT | WINDOWS-56 TAYLER-KAHLER | 000000 | 2,249.35 |
| | | | | | | | |
| | | | | | 53 REVOLVING LOAN | TOTAL: | 15,981.35 |
| | | | | | | | |
| | | | | FUND 2 | 16 REVOLVING LOAN | TOTAL; | 47,408.85 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUNC : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BUDGET TO USE: CE-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------|---------------|------------------|--------------|-------------------------|---------------|------------|
| 01-1383 | AINSWORTH- | BENNING CONST | | | | | |
| | | I-PAY APP #14 | 564-4192-422 | PROFESSIONAL | PAY APP #14/DWD WELCOME | CENTER 000000 | 315,062.00 |
| 01-2994 | CHAMBERLIN | ARCHITECTS | | | | | |
| | | I-25 | 564-4192-422 | PROFESSIONAL | DWD WELCOME CENTER PROF | F SVCS 000000 | 6,099.01 |
| 01-3791 | ADVANCED EN | NGINEERING AN | | | | | |
| | | I-51284 | 564-4192-422 | PROFESSIONAL | PRO SERVICES/WELCOME CE | NTER 000000 | 1,828.00 |
| | | | | | | | |
| | | | | DEPARTMENT | 192 PUBLIC BUILDING | TOTAL: | 322,989.01 |
| | | | - | | | | |
| | | | | FUND | 564 LOWER MAIN VISITOR | CENTERTOTAL: | 322,989.01 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 03965 COMBINED - 2/7/17

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 | | UE CROSS BLU | | | | | .======== |
| | | I-02/01/17 | 602-4330-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | S 000000 | 3,650.20 |
| 01-0510 | GOLDEN WEST | TECHNOLOGIE | | | | | |
| | | I-17000114 | 602-4330-422 | PROFESSIONAL | PAGER AIRTIME-VM/WATER | 000000 | 16.59 |
| | | 1-313190 | 602-4330-422 | PROFESSIONAL | INSTALL ARCGIS AT PW/STRT, WTR | 000000 | 72.25 |
| 01-0514 | HILLS MATER | LIALS COMPANY | | | | | |
| | | I-865444 | 602-4330-425 | REPAIRS | ROADSTONE FOR LEAK REPAIR/WTR | 000000 | 116.28 |
| 01-0561 | SD ONE CALL | | | | | | |
| | | I-SD16-4001 | 602-4330-422 | PROFESSIONAL | DECEMBER MSGS & FAXES/WTR, STR | R 000000 | 3.92 |
| 01-0578 | TWIN CITY H | ARDWARE & LU | | | | | |
| | | I-D353518 | 602-4330-426 | SUPPLIES | 6" 10TPI RECIP BLADE/WATER | 000000 | 18.99 |
| | | I-E74493 | 602-4330-426 | SUPPLIES | 5 PK FINE WET SANDPAPER/WATER | 000000 | 5.49 |
| 01-0684 | NORTHWEST P | IPE FITTINGS | | | | | |
| | | I-1130086 | 602-4330-426 | SUPPLIES | TOP BOLT CPLG-RANGE/WATER | 000000 | 672.10 |
| 01-1365 | SD PUBLIC H | EALTH LAB | | | | | |
| | | I-10575050 | 602-4330-422 | PROFESSIONAL | COLIFORM TESTING/WATER | 000000 | 30.00 |
| 01-1827 | MS MAIL & M | ARKETING | | | | | |
| | | I-8641-A | 602-4330-426 | SUPPLIES | DEC MAILING - UTILITY BILLS | 000000 | 275.78 |
| | | 1-8677 | 602-4330-426 | SUPPLIES | WATER BILL ENVELOPES | 000000 | 400.00 |
| 01-3217 | APWA | | | | | | |
| | | I-157640 | 602-4330-422 | PROFESSIONAL | MEMBER RENEW 4/1-3/31/18/PB | 000000 | 80.00 |
| 01-3877 | MUTUAL OF O | мана | | | | | |
| | | I-013117 | 602-4330-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 21.04 |
| 01-3963 | EMERGENCY C | OMMUNICATION | | | | | |
| | | I-ECN-025718 | 602-4330-422 | PROFESSIONAL | CODE RED SERVICE PLAN - 1 YEAR | 000000 | 214.28 |
| | | | | DEPARTMENT 3: | 30 WATER T | OTAL: | 5,576.92 |

FUND 602 WATER FUND

TOTAL:

5,576.92

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESC | RIPTION | CHECK# | THUOMA |
|---------|--------------|---|------------------|-------------|------|-----------------------------|--|--------|
| 01-3838 | VAST BROADBA | ND | | | | | * = = = = = = = = = = = = = = = = = = = | |
| | | I-01-16-17 MT MORIAH | 607-4580-428 | UTILITIES | PHO | NE 01/20-02/19/17/MT MORIAH | 3 000000 | 40.87 |
| | | I-01-18-17 MT MCRIAH | 607-4580-428 | UTILITIES | PHO | NE 1/22-2/21/17/MT MORIAH | 000000 | 40.87 |
| | | | | | | | | |
| | | • | | DEPARTMENT | 580 | MT. MORIAH I | OTAL: | 81.74 |
| | | | | FUND | 607 | MT MORIAH CEMETERY OPERATT | OTAL: | 81,74 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------|-----------------------|------------------|---------------|----------------------------------|--------|----------|
| 01-0433 | | LUE CROSS BLU | | | | | |
| | | I-02/01/17 | 610-4360-415 | GROUP INSURAN | N WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,959.84 |
| 01-0508 | GALLS, LLC | · | | | | | |
| | | I-006822759 | 610-4360-426 | SUPPLIES | UNIFORM BOOTS - P & T | 000000 | 104.99 |
| 01-0578 | TWIN CITY | HARDWARE & LU | | | | | |
| | | I-D354666 | 610-4360-426 | SUPPLIES | KEY, TENSION PINS - POLICE | 000000 | 11.68 |
| 01-1003 | VERIZON WI | RELESS | | | | | |
| | | I-9778 57 6094 | 610-4360-424 | RENTALS | PHONE SERVICE - METERS | 000000 | 40.01 |
| 01-1827 | MS MAIL & | MARKETING | | | | | |
| | | I-8644 | 610-4360-422 | PROFESSIONAL | TAXI DECALS, CAR CARDS - P&T | 000000 | 115.00 |
| | | I-8684 | 610-4360-426 | SUPPLIES | PARKING PASSES, PERMITS, BUS.CDS | 000000 | 30.00 |
| 01-2104 | INTEGRATED | PARKING SOLU | | | | | |
| | | I-6108 | 610-4360-422 | PROFESSIONAL | ANNUAL MAINT- PARKING SOFTWARE | 000000 | 643.00 |
| 01-3877 | MUTUAL OF | АНАМО | | | | | |
| | | I-013117 | 610-4360-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 14.85 |
| | | | | | | | |
| *** | | | | DEPARTMENT 3 | 60 PARKING/TRANSPORTATION T | OTAL: | 4,919.37 |
| 01-0433 | WELLMARK B | LUE CROSS BLU | · | • | | | |
| | | I-02/01/17 | 610-4361-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,009.81 |
| 01-0545 | LYNN'S DAK | OTA MART | | | | | |
| | | I-012317 | 610-4361-426 | SUPPLIES | 24 PACK WATER - TROLLEY | 000000 | 47.88 |
| 01-0578 | TWIN CITY I | MARDWARE & LU | | | | | |
| | | I-D353955 | 610-4361-426 | SUPPLIES | NAME TAGS - TROLLEY | 000000 | 15.59 |
| | | I-D354302 | 610-4361-426 | SUPPLIES | THERMOCOUPLE - TROLLEY | 000000 | 12.99 |
| | | 1-E75889 | 610-4361-426 | SUPPLIES | DISFCT WIPES - TROLLEY | 000000 | 13.96 |
| 01-0583 | OWENS INTE | RSTATE SALES | | | | | |
| | | C-5268-301128 | 610-4361-426 | SUPPLIES | RETURN BATT. TERM, CABLES/TROLLE | 000000 | 23.93- |
| | | I-5268-300255 | 610-4361-426 | SUPPLIES | FUEL FILTERS - TROLLEY | 000000 | 41.23 |
| | | I-5268-300355 | 610-4361-426 | SUPPLIES | POWER STEERING FLUID-TROLLEY | 000000 | 16.48 |
| | | I-5268-300726 | 610-4361-426 | SUPPLIES | BATTERY, CABLES, TERMINALS/TROLL | 000000 | 387.91 |
| | | I-5268-300727 | 610-4361-426 | SUPPLIES | SQUEEGEES, BEAMS, DUAL-DRMTR/TRO | 000000 | 80.31 |
| | | I-5268-301641 | 610-4361-426 | SUPPLIES | CAB MARKER, LUBE, ANTI -TROLLEY | 000000 | 83.80 |
| 01-0600 | TRIPLE K TI | IRE & REPAIR | | | | | |
| | | I-1-47529 | 610-4361-426 | SUPPLIES | REPLACE TIRE - TROLLEY | 000000 | 355.99 |
| | | I-1-47540 | 610-4361-425 | REPAIRS | REHUNG TAILPIPE - TROLLEY | 000000 | 157.94 |
| | | I-1-47693 | 610-4361-426 | SUPPLIES | BRAKE BOOSTER, TIRE - TROLLEY | 000000 | 1,689.69 |
| | | I-1-47698 | 610-4361-425 | REPAIRS | INSTALL BRK BOOSTER, TIRE-TROLL | 000000 | 340.00 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 24

PACKET: 03965 COMBINED - 2/7/17

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 |
|---------|---|-------------------|------------------|---|---------------------------------|--------|-----------|
| 01-0600 | | IRE & REPAIR | continued | | | | |
| 41 0000 | 111111111111111111111111111111111111111 | I-1-47708 | 610-4361-426 | Guppi zpo | | | |
| | | I-1-47709 | 610-4361-425 | SUPPLIES | BRK PADS, ROTORS, CALIPERS-TROL | | 829.95 |
| | | 2-1-47703 | 610-4361-425 | REPAIRS | REPLACE FRONT BRAKES-TROLLEY | 000000 | 283.50 |
| 01-0619 | TWILIGHT F | IRST AID & SA | | | | | |
| | | I-41232 | 610-4361-426 | SUPPLIES | FIRST AID SUPPLIES - TROLLEY | 000000 | 95.11 |
| 01-0804 | SCOTT PETE | RSON MOTORS | | | | | |
| | | I-52473 | 610-4361-425 | REPAIRS | TROLLEY REPAIR | 000000 | 1,812.17 |
| 01-1626 | SERVALL UN | IFORM AND LIN | | | | | |
| | | I-2530906 | 610-4361-426 | SUPPLIES | TOWELS & MATS - TROLLEY | 000000 | 62.04 |
| | | I-2533686 | 610-4361-426 | SUPPLIES | TOWELS & MATS - TROLLEY | 000000 | 71.63 |
| | | I-2536891 | 610-4361-426 | SUPPLIES | TOWELS & MATS - TROLLEY | 000000 | 62.04 |
| | | 1-2539819 | 610-4361-426 | SUPPLIES | TOWELS & MATS - TROLLEY | 000000 | 71.03 |
| | | I-2542828 | 610-4361-426 | SUPPLIES | TOWELS & MATS - TROLLEY | 000000 | 61.46 |
| 01-2174 | SPECIALTY V | VEHICL E S | | | | | |
| | | I-27349 | 610-4361-426 | SUPPLIES | MIRROR SWITCH REMOTE-TROLLEY | 000000 | 190.43 |
| 01-3343 | L.L. BEAN, | INC | | | | | |
| | , | I-0E03189113 | 610-4361-426 | SUPPLIES | UNIFORM SHIRTS - TROLLEY | 000000 | 55.80 |
| | | | | | | | |
| 01-3526 | HEAVENLY RI | EPAIRS LLC/TO | | | | | |
| | | I-1102017-1 | 610-4361-426 | SUPPLIES | TOWING FEE - TROLLEY | 000000 | 359.00 |
| 01-3706 | STURGIS AUT | TO PARTS, INC | | | | | |
| | | I-174960 | 610-4361-426 | SUPPLIES | FUEL FILTERS - TROLLEY | 000000 | 82.15 |
| 01-3877 | MUTUAL OF O | DMAHA | | | | | |
| | | I-013117 | 610-4361-415 | GPOUD INQUIDAN | LIFE INSURANCE | 000000 | |
| | | | 010 1001 110 | GROOT INSORAN | DIFE INSURFACE | 000000 | 8.15 |
| 01-3963 | EMERGENCY C | COMMUNICATION | | | | | |
| | | I-ECN-025718 | 610-4361-422 | PROFESSIONAL | CODE RED SERVICE PLAN - 1 YEAR | 000000 | 214.28 |
| 01-3970 | A & I DISTR | LIBUTORS | | | | | |
| | | | 610-4361-426 | SUPPLIES | SERV PRO SYN BLEND - TROLLEY | 000000 | 100 51 |
| | | | | BOTTETES | SERV PRO SIN BLEND - IRODBEI | 000000 | 102.51 |
| 01-3975 | FIRST NATIC | NAL CREDIT C | | | | | |
| | | I-391649 | 610-4361-426 | SUPPLIES | PUMP BOOSTER - TROLLEY | 000000 | 339.41 |
| | | | | | | | |
| | | | | | | OTAL: | 8,930.31 |
| | · | | | | | | |
| | | | | FUND 6 | 10 PARKING/TRANSPORTATION T | OTAL: | 13,849.68 |
| | | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 25

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|---------------|---|------------------|-----------------|-------------------------------|---|----------|
| ======= | | | | | | ======================================= | |
| 01-4112 | KLAR, VERNON | G. | | | | | |
| | | I-011317 | 611-3362-633 | REVENUES - CONT | REFUND-JAN.PARKING FEES | 000000 | 50.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | NON-DEPARTMENTAL | TOTAL: | 50.00 |
| 01-0429 | BLACK HILLS | | | | | | |
| | | I-POWER 01-27-17 PB | 611-4362-429 | UTILITIES | DDOSDUNA DSDUANG DAMO | | |
| | | | 011 4302 420 | UITEITIES | BROADWAY PARKING RAMP | 000000 | 1,110.45 |
| 01-0510 | GOLDEN WEST | TECHNOLOGIE | | | | | |
| | | I-313179 | 611-4362-422 | PROFESSIONAL | PIREWALL - PKNG GARAGE | 000000 | 983.25 |
| | | I-313183 | 611-4362-422 | PROFESSIONAL | COMPUTER WORK- PKNG GARAGE | 000000 | 55.00 |
| | | | | | | | |
| 01-3297 | KNIGHT SECUR | ITY | | | | | |
| | | I-1433 | 611-4362-422 | PROFESSIONAL | PROGRAMMED CAMERA - PKNG RAMI | P 000000 | 450.00 |
| 01-3838 | VAST BROADBAI | ψ | | | | | |
| | | | | | | | |
| | | I-01-14-17 PKNG RAMP | 511-4362-428 | UTILITIES | PHONE 01/04-02/18/17/RAMP | 000000 | 145.54 |
| | | | | | | | |
| | | | | перартмент з | 62 MAIN STREET RAMP | TOTAL: | D 544 04 |
| | | · • • • • • • • • • • • • • • • • • • • | | DEFACTMENT 3 | JZ MAIN SIREEI RAMP | TOTAL: | 2,744.24 |
| | | | | | | | |
| | | | | FUND 6: | 11 MAIN STREET RAMP | TOTAL: | 2,794.24 |
| | | | | | | · · · | -, |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 26

PACKET: 03965 COMBINED - 2/7/17

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESC | CRIPTION | CHECK# | AMOUNT |
|---------|--------------|----------|------------------|--------------|---------|-----------------------|--------------|------------|
| 01-4112 | KLAR, VERNON | G. | | | | | | |
| | | I-011317 | 722-2190 | AMOUNTS HELD |) REF | PUND-JAN.PARKING FEES | 000000 | 3,25 |
| | | | | DEPARTMENT | | NON-DEPARTMENTAL | TOTAL: | 3.25 |
| | | | | | | | | |
| | | | | FUND | 722 | SALES TAX AGENCY | TOTAL: | 3.25 |
| | | | | | | REPORT (| GRAND TOTAL: | 799,512.49 |

PROCLAMATION

| in the second | A Company of the Comp | | graduate the second | | | and the second second | and the second second | |
|---------------|--|------|---------------------|------|------|-----------------------|-----------------------|------------------|
| - TITLE / | ~~ T1 | | ADMOOR | 100 | 1 12 | سندلت بمسائلة بحا | | |
| CITY | LIH | 1.71 | ADWOOD | | | CALCICIE | | もまる シ んつひ |
| | OI. | | | - 1 | | CIEFICE | OF THE | IVIAILIK |
| | | | | | | | | |

OPTIMIST DAY

The First Thursday of every February

- WHEREAS, Volunteers working with young people who are our joy of today and are our hope for tomorrow, are exuberant representatives of the potential to be reached and dreams to come true. They are also unbounded in their enthusiasm to use their own talent, skills, and hard work to make a difference in others' lives, and;
- WHEREAS, Members of Optimist International will celebrate OPTIMIST DAY throughout the world the first Thursday of every February to promote their efforts in helping and recognizing the young people that make a difference in their communities and who will encourage a greater exchange of ideas between young people and adults, and;
- WHEREAS, There are 2400 Optimist Clubs, with more than 70,000 Members, in Optimist International and Optimist members throughout the world that carry out more than 6500 service projects that serve six million young people a year;

| THI | REFORE, BE IT RESOLVED, that I, Charles M. Turbiville , Mayor of the City of |
|-----|--|
| | Deadwood issue this Proclamation declaring the first Thursday of |
| | every February as Optimist Day in the City of Deadwood May this day |
| | instill pride in our city's Optimists for all of their accomplishments and for the |
| | impact they have to truly make a difference in others' lives. |

| - | | * 1 | | | |
|-------|-----|------|---|------|-------|
| 11. | 100 | 18 C | * | | 1 1 1 |

Quote No.

Western Communications Inc 3106 S. Hwy 79 Rapid City, SD, 57701

Phone 800-286-7885 605-342-7885

Fax 605-348-6664 sandy@wescomm.com

QUOTE

| Customor | | | | |
|------------------|--|--------------------------------|-------------------|---|
| Customer Name | Deadwood Pd | | Misc | 4460047 |
| Address | Deadwood Fd | | Date Order No. | 1/16/2017 |
| City Phone | State | ZIP | Rep | |
| Priorie | | | FOB | |
| Qty | Description | | Unit Price | TOTAL |
| 2 | APX4000 portables Includes: radio unit, battery, antenna, belt o a 3 year warranty | slip, P25, programming and | \$ 2,394.96 | \$ 4,789.92 |
| 2 | Speaker mics | | \$ 100.05 | \$ 200.10 |
| -2 | Discount from Motorola | | \$ 300.00 | \$ (600.00) |
| | | | \$ - | \$ - |
| | | | \$ - | \$ - |
| | | <u> </u> | SubTotal | \$ 4,390.02 |
| Payment | Select One | | Shipping | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Payment | Select One | Tax Rate(s) | | |
| Comments Name | | | TOTAL | \$ 4,390.02 |
| CC # Expires | | Office Use | Only. | |
| | Quote good for 30 day | ys unless otherwise specified. | | |

Western Communications Inc 3106 S. Hwy 79 Rapid City, SD, 57701

Quote No.

| | Phone 800-286-7885 605-342-7885 Fax 605-348-6664 <u>sandy@wes</u> | comm.com | QUOTE |
|-------------------------|---|----------------------|-------------|
| Customer | | Misc | <u> </u> |
| Name Address City | Dwd PD State 71D | Date Order No. | 1/30/2017 |
| Phone | State ZIP | Rep FOB | |
| Qty | Description | Unit Price | TOTAL |
| | | | |
| 1 | APX4500 Digital mobile Includes: radio unit, mounting bracket, microphone, power cable, | \$ 2,794.84 | \$ 2,794.84 |
| | P25, programming and a 3 year warranty. | | |
| -1 | Discount from Motorola | \$ 300.00 | \$ (300.00) |
| | | | |
| | | | |
| | | SubTotal Shipping | \$ 2,494.84 |
| Payment | Select One Tax Rate(s) | 21442 | |
| Comments Name | | TOTAL | \$ 2,494.84 |
| CC # Expires | | Only | |
| | Quote good for 30 days unless otherwise specified. | | |

2-6-17

MAIA° Document G802™ – 2007

Amendment to the Professional Services Agreement

Amendment Number: 001

TO: Charles Turbiville, Mayor City of Deadwood Deadwood, South Dakota (Owner or Owner's Representa In accordance with the Agreement dated: February 3, 2015 **BETWEEN** the Owner: (Name and address) City of Deadwood 62 1/2 Duntop Street Deadwood, SD 57732 and the Architect: (Name and address) FourFront Design, Inc. 517 Seventh Street Rapid City, SD 57701 for the Project: (Name and address) Deadwood Cold Storage Flood Hazard Remediation Deadwood, SD Authorization is requested to proceed with Additional Services. to incur additional Reimbursable Expenses. x to adjust contract sum As follows: To reduce Contract Amount deleting Investigative, Design, Bidding, and Construction Administration and including Flood Study. The following adjustments shall be made to compensation and time. (Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.) Compensation: Reduce from original amount of \$5,950.00 to \$2,200.00 Time: Not Applicable AGREED TO: (Signature) Curt Huus, Senior Vice President, Secretary Charles Turbiville, Mayor, City of Deadwood, SD (Printed name and title) (Printed name and title) January 17, 2017

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(Date)

(Date)



City of Deadwood Attn: Charles Turbiville 62 1/2 Dunlop Street Deadwood, SD 57732

Date:

January 17, 2017

Project No.:

14.2225.A01

Invoice No.:

01F

Project:

Deadwood Cold Storage Flood Hazard Remediation

Deadwood, South Dakota

FOR PROFESSIONAL SERVICES RENDERED TO JANUARY 17, 2017

| ofessional Services Fee | Fee | | omplete | | Due | |
|-------------------------------|---|---|---------|---------------|------------|------------|
| Flood Study\$ | 2,200.00 | x | 100% | # | \$2,200.00 | |
| Subtotal | | | | | | |
| Less Previous Invoices | | | | | | |
| Sales Tax 6.5% | *************************************** | | | ************* | \$148.00 | tax Exempl |
| TOTAL AMOUNT DUE THIS INVOICE | | | | | \$2,343.00 | |

Respectfully Submitted, FourFront Design, Inc. 4-

Curt N. Huus, PE, LS Senior Vice President, Secretary

Brandon Watts, AIT, Assoc AIA

Project Manager

CITY OF DEADWOOD CONSTRUCTION FINAL CHANGE ORDER CITY OF DEADWOOD UTILITY RELOCATION PROJECT NO. 031220821 /PCN NO. X03D 1/20/2017

ORIGINAL CONTRACT AMOUNT: \$1,023,311.26 CONTRACTOR: OFTEDAL CONST. INC

| L L | 1 | ; i | CONTRACT | UNIT | EXTENDED | ADJUSTED | ADJUSTED | |
|------------|------------------------------------|--------|----------|--------------|---------------|----------|--------------|---------------|
| - | Mobilization | LS | 1,00 | \$296,785,83 | \$296.785.83 | 1.00 | \$296 785 83 | \$0.00 |
| 2 | Construction Staking | LS | 1.00 | \$3,719.38 | \$3,719.38 | 1.00 | \$3,719.38 | \$0.00 |
| 3 | Remove Manhole | Each | 1.00 | \$1,701.60 | \$1,701.60 | 3,00 | \$5,104.80 | \$3,403.20 |
| 4 | Remove Asphalt Concrete Pavement | SqYd | 200.00 | \$12,55 | \$2,510.00 | 0.00 | \$0.00 | (\$2,510.00) |
| ĊΊ | Remove Fire Hydrant | Each | 3.00 | \$574.06 | \$1,722.18 | 4,00 | \$2,296.24 | \$574.06 |
| m | Remove Valve Box | Each | 4.00 | \$382,58 | \$1,530.32 | 6,00 | \$2,295.48 | \$765,16 |
| 7 | Incidental Work | LS | 1.00 | \$63,421.71 | \$63,421.71 | 1.00 | \$63,421.71 | \$0.00 |
| ø | Base Course | Топ | 70.00 | \$48.87 | \$3,420.90 | 0,00 | \$0.00 | (\$3,420.90) |
| တ | Asphalt Concrete Composite | Ton | 55.00 | \$264.46 | \$14,545.30 | 0.00 | \$0.00 | (\$14,545,30) |
| 10 | Pipe Encasement | Each | 1.00 | \$3,111.77 | \$3,111.77 | 0.00 | \$0,00 | (\$3,111.77) |
| ⇉ | 4" PVC Water Main | FF | 73.00 | \$61.32 | \$4,476.36 | 78.00 | \$4,782.96 | \$306.60 |
| 12 | 6" PVC Water Main | Ft | 277.00 | \$79.07 | \$21,902.39 | 437.00 | \$34,553,59 | \$12,651.20 |
| 13 | 8" PVC Water Main | Ŧŧ | 55.00 | \$93,93 | \$5,166.15 | 55.00 | \$5,166,15 | \$0.00 |
| 14 | 12" PVC Water Main | Ŧ | 125.00 | \$119,78 | . \$14,972.50 | 137.00 | \$16,409.86 | \$1,437.36 |
| 15 | 1" Copper Pipe | Ţ | 290.00 | \$79.30 | \$22,997.00 | 248.00 | \$19,666,40 | (\$3,330.60) |
| <u>1</u> 6 | 2" Copper Pipe | Ę | 19.00 | \$89.30 | \$1,696.70 | 102.00 | \$9,108.60 | \$7,411.90 |
| 17 | 8" PVC Sewer Pipe | F | 102.00 | \$89,57 | \$9,136.14 | 102,00 | \$9,136,14 | \$0.00 |
| 200 | 4" Sewer Service | F | 118.00 | \$76.79 | \$9,061.22 | 124.00 | \$9,521.96 | \$460.74 |
| 160 | 6" Sewer Service | Ŗ | 27.00 | \$80,37 | \$2,169.99 | 27.00 | \$2,169.99 | \$0.00 |
| 20 | 4" Sanitary Sewer Service Cleanout | Each | 1.00 | \$502.81 | \$502.81 | 3.00 | \$1,508.43 | \$1,005.62 |
| 22 | 6" x 4" Pipe Tee | 1.00 | 1.00 | \$1,456.34 | \$1,456,34 | 0.00 | \$0.00 | (\$1,456.34) |
| 22 | 12" x 6" Pipe Tee | Each | 1.00 | \$2,006.24 | \$2,006.24 | 1.00 | \$2,006.24 | \$0.00 |
| 23 | 12" x 8" Pipe Tee | Each | 1.00 | \$2,332.75 | \$2,332.75 | 1.00 | \$2,332.75 | \$0.00 |
| 24 | 6" x 6" Pipe Cross | Each | 1.00 | \$1,616,78 | \$1,616.78 | 1.00 | \$1,616.78 | \$0.00 |
| 25 | 12" x 4" Tapping Tee | Each | 3.00 | \$2,839.48 | \$8,518.44 | 3.00 | \$8,518.44 | \$0.00 |
| 26 | 12" x 6" Tapping Tee | Each | 8.00 | \$3,144.56 | \$25,156.48 | 8.00 | \$25,156.48 | \$0.00 |
| 27 | 1" Corp Stop w/ Saddle | Each | 7.00 | \$636,59 | \$4,456.13 | 5.00 | \$3,182.95 | (\$1,273,18) |
| 28 | 2" Corp Stop W/ Saddle | Each | 1.00 | \$1,362.93 | \$1,362.93 | 2.00 | \$2,725.86 | \$1,362.93 |

09 2-9-2

| | | | | | | | ı | ſ |
|---------------|-------------|----------|-------------|-------------|----------|------|---------------------------------------|-------------|
| (\$915,00) | \$0.00 | 0,00 | \$915.00 | \$9,15 | 100.00 | ŀł | 64 6" Diameter Erosion Control Wattle | _ |
| (\$5,235.72) | \$7,853,58 | 3.00 | \$13,089.30 | \$2,617.86 | 5.00 | Each | 63 Reconstruct Manhole | ന |
| \$0.00 | \$8,508,06 | 1.00 | \$8,508.06 | \$8,508.06 | . 1.00 | Each | 62 Connect into Existing Manhole | |
| \$2,583.24 | \$9,471.88 | 11,00 | \$6,888.64 | \$861,08 | 8.00 | Each | 61 Adjust Manhole | 6 |
| \$0.00 | \$3,451.70 | 2.00 | \$3,451.70 | \$1,725.85 | 2.00 | F | 60 Extra Depth for 48" Manhole | <u>_</u> |
| \$0.00 | \$13,015.66 | 2.00 | \$13,015.66 | \$6,507.83 | 2.00 | Each | 59 48" Manhole | / n |
| \$0.00 | \$10,025,28 | 1.00 | \$10,025.28 | \$10,025.28 | 1.00 | LS | 58 Traffic Control Miscellaneous | (5) |
| (\$2,826.00) | \$0.00 | 0.00 | \$2,826.00 | \$23,55 | 120.00 | 뜩 | 57 Flagging | [,, |
| \$0.00 | \$53,221.67 | 1.00 | \$53,221.67 | \$53,221.67 | 1.00 | SJ | 56 Sewer Bypass Pumping | 6 |
| \$776.84 | \$2,336.52 | 3.00 | \$1,557.68 | \$778.84 | 2.00 | Each | 55 Connect Sewer Service | 6 |
| \$3,742.52 | \$24,326.38 | 13.00 | \$20,583.86 | \$1,871.26 | 11.00 | Each | 54 Move Fire Hydrant | (% |
| (\$22,893.69) | \$38,156.15 | 5.00 | \$61,049.84 | \$7,631.23 | 8.00 | Each | 53 Water Main Lowering | <u>ر</u> |
| (\$5,142.48) | \$734.64 | 1.00 | \$5,877.12 | \$734.64 | 8.00 | Each | 52 Replace Water Valve Box | (12 |
| \$765.40 | \$34,443.00 | 90.00 | \$33,677.60 | \$382.70 | 88.00 | Each | 51 Adjust Water Valve Box | <u></u> |
| (\$28,991.30) | \$12,996.10 | 65.00 | \$41,987.40 | \$199,94 | 210.00 | ₽ | 50 Trench 10' to 12' Deep | (% |
| (\$21,859.56) | \$11,462.94 | 86,00 | \$33,322.50 | \$133.29 | 250.00 | Fţ | 49 Trench 8' to 10' Deep | _ |
| (\$14,195.74) | \$7,497.75 | 75.00 | \$21,693.49 | \$99.97 | 217,00 | Fŧ | 48 Trench 6' to 8' Deep | _ |
| (\$8,797.80) | \$0.00 | 0.00 | \$8,797.80 | \$66,65 | 132,00 | Ft | 47 Trench 0' to 6' Deep | _ |
| (\$8,807,00) | \$0.00 | 0.00 | \$8,807.00 | \$176.14 | 50.00 | CuYd | 46 Controlled Low Strength Backfill | <u></u> |
| (\$4,790.83) | \$14,544.17 | 376.11 | \$19,335.00 | \$38.67 | 500.00 | Ton | 45 Select Trench Backfill | _ |
| (\$5,684.00) | \$0.00 | 0,00 | \$5,684.00 | \$56.84 | 100.00 | Ton | 44 Type 2 Foundation Material | _ |
| (\$4,270.00) | \$0.00 | 0.00 | \$4,270.00 | \$42,70 | 100.00 | Ton | 43 Type 2 Foundation Material | |
| (\$4,987.00) | \$0.00 | 0.00 | \$4,987.00 | \$49.87 | 100.00 | Ton | 42 Type 1 Bedding Material | _ |
| \$0.00 | \$12,436.10 | 2.00 | | \$6,218.05 | 2.00 | Each | 41 Standard Fire Hydrant | _ |
| (\$7,822.80) | \$47,890.80 | 2,259.00 | \$55,713.60 | \$21.20 | 2,628.00 | SqFt | 40 Pipe Insulation | <u> </u> |
| \$7,433.54 | \$14,867.08 | 4.00 | \$7,433.54 | \$3,716,77 | 2.00 | Each | 39 12" Gate Valve with Box | |
| \$0.00 | \$2,335.02 | 1.00 | \$2,335.02 | \$2,335.02 | 1.00 | Each | 38 8" Gate Valve with Box | 63 |
| \$16,759.17 | \$18,621.30 | 10.00 | \$1,862,13 | \$1,862.13 | 1.00 | Each | 37 6" Gate Valve with Box | |
| \$1,441.52 | \$2,883.04 | 4.00 | \$1,441.52 | \$720.76 | 2.00 | Each | 36 12" Pipe Coupling | |
| \$606.06 | \$1,212.12 | | \$606,06 | \$606.06 | 1.00 | Each | 35 8" Pipe Coupling | |
| \$295,00 | \$2,655,00 | | \$2,360.00 | \$295.00 | 8,00 | Each | 34 6" Pipe Cap | |
| \$0.00 | \$797.76 | | \$797.76 | \$265.92 | 3.00 | Each | 33 4" Pipe Cap | |
| \$0.00 | \$4,433.48 | 4.00 | \$4,433.48 | \$1,108.37 | 4,00 | Each | 32 12" Pipe Bend | 62 |
| \$0.00 | \$1,843.52 | 2.00 | \$1,843.52 | \$921.76 | 2.00 | Each | 31 8" Pipe Bend | 63 |
| \$798.64 | \$3,993.20 | 5.00 | \$3,194.56 | \$798.64 | 4.00 | Each | 30 6" Pipe Bend | |
| \$1,175,90 | \$2,351.80 | 4.00 | \$1,175,90 | \$587.95 | 2.00 | Each | 29 1" Curb Stop with Box | |
| | | | | | | | | l |

| (\$122,700.72) | \$951,866.29 | | \$1,U/4,56/.U1 | | | | IVIAL | |
|----------------|--------------|------|----------------|-------------|--------|------|-----------------------------------|----|
| \$0.00 | \$0,00 | 0.00 | \$0.00 | \$0.00 | 0.00 | 0.00 | 0 | 77 |
| \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0,00 | 0.00 | Ö | 76 |
| \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0,00 | 0.00 | 0 | 75 |
| \$0.00 | \$2,916.71 | 1.00 | \$2,916.71 | \$2,916.71 | 1.00 | LS | CCO#8 Aband Super 8 Water Svc, | 74 |
| \$0.00 | \$1,856.50 | 2.00 | \$1,856.50 | \$928.25 | 2,00 | Each | CCO#7 Add 2" Curb Stops 14+14 | 73 |
| \$0.00 | \$2,124.16 | 1.00 | \$2,124.16 | \$2,124.16 | 1.00 | LS | CCO#6 Move Curb Stops 67+69 | 72 |
| \$0.00 | \$13,877.47 | 1.00 | \$13,877.47 | \$13,877.47 | 1.00 | LS | CCO#5 4 Sewer Svc. Lowerings | 2 |
| \$0.00 | \$2,303.82 | 1.00 | \$2,303,82 | \$2,303.82 | 1.00 | LS | CCC#4 Water Svc. Abandon 72+34R | 70 |
| \$0.00 | \$2,218.52 | 1.00 | \$2,218.52 | \$2,218,52 | 1.00 | LS | CCC#2 Hospital Sewer Svc. Lower | |
| \$0.00 | \$25,958.57 | 1.00 | \$25,968,57 | \$25,958.57 | 1,00 | LS | CCO#1 AGT Bldg Service Adjustment | 0% |
| (\$3,173.46) | \$1,057.82 | 1.00 | \$4,231.28 | \$1,057.82 | 4.00 | Each | AASHTo T-180 Soil Test | 67 |
| (\$7,593,85) | \$0.00 | 0.00 | \$7,593,85 | \$1,518.77 | 5.00 | Site | Miscellaneous Work | 88 |
| (\$825.00) | \$0.00 | 0,00 | \$825.00 | \$8.25 | 100.00 | FF | High Flow Silt Fence | 65 |

| | City of Deadwood | PROJECT MANAGER: TSP Inc Don Wrede | CONTRACTOR: Chris Audiss, Offedal Construction | | Filial CCC | C.C.O. HISTORY INCREASE/(DECREASE) |
|--|------------------|------------------------------------|--|-----------------|---------------------------------|------------------------------------|
| | | | | \$0.00 | \$0.00 | 2 |
| | DATE | DATE | DATE | CHANGE TO DATE: | ADJUSTED CONTRACT PRICE: | PRIOR ADJUSTED CONTRACT PRICE: |
| | . пі | mi | ਜ਼ | \$0.00 | (\$122,700.72). \$951.886.29 | \$1,074,567.01 |



$\blacksquare AIA^{\circ}$ Document G701 $^{\text{\tiny M}}$ – 2001

2-6-17

Change Order

| • | | |
|---|--|-------------------------------------|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 001 | OWNER: 🖂 |
| City Steps & 1 Forest Retaining Wall Deadwood, SD | DATE: 2/1/2017 | ARCHITECT: □ |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: 2015- | 319 CONTRACTOR: □ |
| Ainsworth Benning | CONTRACT DATE: October 18, 2016 | FIELD: |
| 345 Industrial Drive Spearfish, SD 57783 | CONTRACT FOR: General Construction | OTHER: |
| | d amount attributable to previously execute he project during winter weather, additional | |
| The original Contract Sum was | | \$74,400.00 |
| The net change by previously authorized C | | \$ 0.00 |
| The Contract Sum prior to this Change Or The Contract Sum will be unchanged by the | | \$ 74,400.00 \$ 0.00 |
| The new Contract Sum including this Char | _ | \$ 74,400.00 |
| The Contract Time will be increased by or The date of Substantial Completion as of t | ne hundred forty-six (146) days. he date of this Change Order therefore is M | fay 12, 2017 |
| been authorized by Construction Change I Contractor, in which case a Change Order | changes in the Contract Sum, Contract Tim Directive until the cost and time have been a is executed to supersede the Construction of ARCHITECT, CONTRACTOR AND OW | Change Directive. |
| | · | |
| Albertson Engineering, Inc. ARCHITECT (Firm name) | Ainsworth Benning CONTRACTOR (Firm name) | City of Deadwood OWNER (Firm name) |
| 3202 West Main, Suite C, Rapid City, SD | | 108 Sherman Street, Deadwood, SD |
| ADDRESS | ADDRESS | ADDRESS |
| BY (Signature) | BY (Signature) | BY (Signature) |
| Jared Schippers | | |
| (Typed name) | (Typed name) | (Typed name) |
| 2-1-2017 | | |
| DATE | DATE | DATE |

2-6-17 6F

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND OPTIRA. INC

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and OPTIRA, INC., with its principal place of business located at 5022 s. 135th Street, Omaha, Nebraska 68137, hereinafter referred to as "OPTIRA;"

WHEREAS, OPTIRA; has agreed to perform specific tasks concerning the update to the 2003 Deadwood Terrestrial Lidar Scanning Project data to the extent that all physical characteristics of the existing permanent structures will be captured and will be to a sufficient degree that designers, architects, engineers, and subcontractors can ascertain such information that they can create construction and installation drawings for the work to be done for a renovation project; and

WHEREAS, the purpose of this agreement, herein referred to as the "Agreement," is to set forth the terms and conditions for which OPTIRA shall perform the services concerning the update to the 2003 Deadwood Terrestrial Lidar Scanning Project data; and

WHEREAS, the CITY has accepted the proposal from OPTIRA and based upon the representations made above, the parties agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. OPTIRA shall upgrade the 2003 scan data to the extent that all physical characteristics of the existing permanent structures will be captured;
- OPTIRA shall also ensure the scan data physical characteristics captured will be
 to a sufficient degree that designers, architects, engineers and subcontractors can
 ascertain such information to create construction and installation drawings for
 work to be done for a renovation project;

- 4. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;
- 5. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
- 6. OPTIRA shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
- 7. OPTIRA agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of OPTIRA in connection with this agreement or services performed or materials provided pursuant to this contract;
- 8. No further changes to this Agreement will be approved by the CITY, unless approved in writing by both parties;
- 9. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to OPTIRA;
- 10. OPTIRA shall be paid in an amount not to exceed Three Thousand Five Hundred and 00/100ths dollars (\$3,500.00), for work completed unless change orders are agreed upon in writing by both parties:
- 11. This Agreement constitutes the entire agreement of the parties on its subject.

 There are no other terms, conditions or understandings of any kind, expressed or implied

| Dated this day of | , 2017. | |
|-------------------------------------|----------------------------------|--|
| | CITY OF DEADWOOD | |
| ATTEST: | By: Charles M. Turbiville, Mayor | |
| Mary Jo Nelson City Finance Officer | | |

Notary Public

My Commission Expires:

(SEAL)

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND ARLETH AND ASSOCIATES

| This Agreement, dated this day of, 2017, is by and between the CITY |
|--|
| OF DEADWOOD, a municipal corporation with its principal place of business located at 102 |
| Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and |
| ARLETH AND ASSOCIATES, 24 Cliff Street, Deadwood, SD, 57732, hereinafter referred to as |
| "ARLETH." |

WHEREAS, ARLETH has agreed to survey and map the St. Ambrose Catholic Cemetery in Deadwood, South Dakota, in an amount not to exceed Seven Thousand Six Hundred Eighty and No/100ths Dollars (\$7,680.00); and

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

WHEREAS, the CITY has accepted the proposal from ARLETH that an amount not to exceed Seven Thousand Six Hundred Eighty and No/100ths Dollars (\$7,680.00) for surveying and mapping the St. Ambrose Catholic Cemetery in Deadwood, South Dakota;

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

- 1. ARLETH shall survey and map all such property for the St. Ambrose Catholic Cemetery as indicated by the Planning and Zoning Administrator;
- ARLETH shall provide the CITY with an updated Map of Cemetery, hereinafter referred to as (MAP), which shall be in compliance with SDCL 34-27-7,-8, and -9;
- 3. ARLETH shall provide a recordable MAP containing all existing burial sites on observed evidence;
- ARLETH shall perform the survey process in three phases;

- 5. ARLETH shall perform Phase 1 of the process which shall include drafting a survey of all physical evidence of existing gravesites, names of the headstones will be noted. A comparison with the city's burial records will be made to determine if the existing grave sites correspond to the proper location by Section, Block, Lot and Gravesite;
- 6. ARLETH shall make a determination on Phase 2 if there are any deeded gravesites that exist outside the cemetery boundary by comparing the draft survey to the city's records. If so, then it will be recommended that the city contact the deed holders and advise them that a new deed will be prepared granting those deed holders a burial site within the limits of the new MAP, or an alternative cemetery;
- 7. ARLETH shall prepare a final MAP for Phase 3. Based on the existing gravesite layout and on information determined from Phases 1 and 2, a new MAP will be produced. The MAP will be in recordable format and complaint with SDCL.
- 8. All work shall be done in a professional and workmanlike manner;
- 9. All work will be subject to a final inspection by the Deadwood Planning and Zoning before acceptance;
- 10. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
- 11. ARLETH shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
- 12. ARLETH agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of ARLETH in connection with this agreement or services performed or materials provided pursuant to this contract;
- 13. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to ARLETH;
- 14. CITY shall pay ARLETH a sum for Phase 1 and Phase 3 not to exceed Seven Thousand Six Hundred Eighty and No/100ths Dollars (\$7,680.00), upon completion of work;
- 15. A sum for Phase 2 cannot be determined at this time as the scope of the effort is unknown and city personnel may be able to accomplish this phase.

| ATTEST: | By Chuck Turbiville, Mayor | |
|--|----------------------------|--|
| Mary Jo Nelson City Finance Officer | | |
| | ARLETH AND ASSOCIATES | |
| | By(name) | |

CITY OF DEADWOOD

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND MACROVISION, LLC

This Agreement, dated this ____ day of ________, 2017, is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and MACROVISION, P.O. Box 111, Deadwood, South Dakota 57732.

WHEREAS, MACROVISION has agreed to maintain Historic Preservation Commission's Facebook page, in an amount not to exceed Two Hundred Fifty and no/100s Dollars per month (\$250/mo) for twelve (12)months, f or a total amount of Three Thousand and no/100ths Dollars (\$3,000.00); and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which MACROVISION shall undertake the maintenance of Deadwood's Historic Preservation Commission's Facebook page as set forth below; and

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

- 1. MACROVISION will work to increase the number of friends and engagements in the next 12 months by 15%;
- 2. MACROVISION shall write and edit posts following input and final approval from the Historic Preservation office;
- 3. MACROVISION shall compress and upload photos and videos to develop the Historic Preservation Facebook channel;
- 4. All work shall be done in a professional manner;
- 5. All work will be subject to approval by the Historic Preservation office;
- 6. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
- 7. MACROVISION shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;

- 8. MACROVISION agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of MACROVISION in connection with this agreement or services performed or materials provided pursuant to this contract;
- 9. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to MACROVISION;
- 10. CITY shall pay MACROVISION a sum of Two Hundred Fifty and no/100s Dollars per month (\$250/mo) for twelve (12) months, which shall not exceed the total amount of Three Thousand and No/100ths Dollars (\$3,000.00);
- 11. MACROVISION shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

| | CITY OF DEADWOOD |
|--|---|
| ATTEST: | By Charles Turbiville, Mayor |
| Mary Jo Nelson City Finance Officer | MACROVISION, LLC |
| | By Grant J. Welford |
| State of South Dakota | Its: |
| County of |) |
| personally appeared Grant J. to be the person whose na | , 2017, before me, the undersigned officer Welford, of Macrovision, LLC, known to me ame is subscribed to the foregoing instrument and d the same for the purposes therein contained. |
| IN WITNESS WHEREOF | F, I have set my hand and official seal. |
| (SEAL) | |
| | Notary Public My Commission Expires: |

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



2-6-17 6I

MEMORANDUM

Date:

January 18, 2017

To:

Deadwood City Commission

From:

Jerity Krambeck, Planning and Preservation Administrative Assistant

Re:

Trolley Permission to Travel Outside of Deadwood

The 2017 South Dakota Planners Association and the Western Planning Resources, Inc. (SDP/WPR) Joint Conference will be held September 12-15, 2017 in Spearfish, SD.

The SDP/WPR are respectfully requesting the use of two Deadwood Trollies to provide transportation on September 13, 2017 for Deadwood/Lead Mobile Tours. The trollies will pick up no more than 60 personnel from the Spearfish Holiday Inn & Convention Center and provide transportation to both Deadwood and Lead for tours of the area. This has been discussed with the Trolley Manager.

The SDP/WPR will draw hundreds of visitors from all over the western portion of the United States, and utilizing the Deadwood Trolley System will provide a great example of the synergy between our unique Black Hills communities, along with showing Deadwood's support for the event.

RECOMMENDED MOTION: Move to approve allowing permission for two trollies to travel outside of Deadwood on September 13, 2017 to provide transportation for the Western Planner's Conference for Mobile Tours to Deadwood/Lead.

2-6-17

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND DEADWOOD AREA CHAMBER OF COMMERCE AND VISITORS BUREAU

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD AREA CHAMBER OF COMMERCE AND VISITORS BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 767 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

WHEREAS, the parties have agreed that CHAMBER shall provide marketing, application assistance, facilities coordination and management services for the CITY'S Event Complex for 2017; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CHAMBER shall provide the services set forth above; and

WHEREAS, the CITY has accepted the proposal from CHAMBER and provides compensation in an amount not to exceed Twenty-two Thousand Four Hundred Twenty-five and no/100s Dollars (\$22,425.00).

The parties agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. CHAMBER shall provide facilities management and marketing services for the Deadwood Event Complex as described below for the 2017 calendar year, beginning January 1, 2017 and ending December 31, 2017;
- 3. CHAMBER shall provide marketing services for the marketing of the Deadwood Event Complex, including, but not limited to: marketing expertise; create/develop/update website; marketing plan; printed marketing pieces; and a quarterly written report regarding activities and results.

- 4. CHAMBER shall provide rental application assistance for the Deadwood Event Complex, including but not limited to: assistance to applicants; review of application for completeness; ensure necessary fees are submitted with application; respond to applicant inquiries; present application and event details to Safety Committee and City Commission;
- 5. CITY will provide checklist to applicant which may include a background check if desired by CITY and/or CHAMBER.
- 6. CITY's representative will contact applicant regarding approval or denial of the application.
- 7. CITY representative will handle any complaints, concerns or questions regarding denial of an application and will determine if applicant can re-apply.
- 8. CHAMBER reserves the right to recommend denial of certain applications it deems unfit.
- 9. CHAMBER shall act as: primary contact for inquiries on usage of Deadwood Event Complex, and for user during events; liaison to CITY for coordination of master calendar for entire complex; and primary contact with concessionaire as to events requiring concessionaire services.
- 10. CITY will provide CHAMBER with a list of on-call CITY personnel during event times.
- 11. As part of its event complex management, CHAMBER shall: conduct a walk-through with the applicant prior to the event to document conditions; conduct a walk-through with the applicant after the event to document condition of the premises; document any damage, ordinance violations and other issues and report to CITY; and assist user in exit procedure to receive deposits paid.
- 12. Either party may terminate this agreement by providing the other party with thirty (30) days' notice, in writing, and served upon the other party;
- 13. CHAMBER shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of CHAMBER as set forth in this agreement;
- 14. CHAMBER shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
- 15. In the event of significant changes to the scope of services or changes in the services provided that require additional hours and are subject to price changes,

CHAMBER shall provide notice and estimates to CITY for review and potential approval. By no means shall additional expenses be incurred on behalf of CITY unless agreed to in writing by both CITY and CHAMBER;

| istitutes the entire agreement of the parties on its subject. There conditions or understandings of any kind, expressed or |
|--|
| , 2017. |
| CITY OF DEADWOOD |
| By: Charles M. Turbiville, Mayor |
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| |
| , 2017. |
| DEADWOOD AREA CHAMBER OF COMMERCE AND VISITORS BUREAU |
| By: |
| Its: President |
|) |
|) SS) |
| , 2017, before me, the undersigned officer, known to me to be the person whose name is ment and acknowledged that he/she executed the same for the |
| I have set my hand and official seal. |
| |
| Notary Public My Commission Expires: |
| |

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



2-6-11 6L

KEVIN KUCHENBECKER

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

MEMORANDUM

Date:

January 27, 2017

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

Adams House Museum Carpet Replacement

The Mary Adams Interpretive Center lower level carpet has deteriorated due to high traffic of visitors over the past 15 years and needs replaced. The estimated cost to replace the carpet is \$2,678.37. A copy of a quote from Hill's Interiors, Inc. is attached.

The Historic Preservation Commission reviewed this request at their January 25, 2017 meeting and recommend replacing the carpet at the Mary Adams Interpretive Center for a cost of \$2,678.37 to be taken out of the Capital Improvement line item.

RECOMMENDATION:

Move to approve replacing the carpet at the Mary Adams Interpretive Center Lower level for \$2,678.37 per the quote from Hill's Interiors, Inc. The funds will come out of the Capital Improvement line item.

1418 Ziebach St. Belle Fourche, SD 57717 (605) 892-2904 Fax (605) 892-4114

Hill's nteriors, inc.

~ PROPOSAL ~

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Outdoor Event Complex Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

| Event Name: 25th BLACK HILLS JEEP JAMBO | NEE |
|--|-------------------|
| Contact Information: | |
| Name of Applicant: SHAWN GULLING / DEN PATNO | E |
| Business/Organization: <u>JEEP JAMBOREE</u> USA | |
| Mailing Address: 2776 Sou 2000614 FLAT / 1101 E. | OMAHA ST. |
| City, State Zip: GEORGETOWN CA 95634 / RAPIO CIT | |
| Business Phone: 530-333-4002/605-343-1000 Cell Phone: 530-306- | 5189 / 605-484-12 |
| Email Address: Shawn@jeepjam.com / don@libertysu | perstores . com |
| Dates Event Complex requested: | |
| Set up Date(s): SEPTEMBER 21, 2017 Hour(s): 2:0 | 0 ~ 4:30 pm |
| Event Date(s): SEPT 21 / SEPT 22-23 Hour(s): 4:30- | |
| Clean-up Date(s): SEPTEMBER 23 Hour(s): 9 - | |
| pproximate number of people who will attend: | |
| | Office use Only |
| I am applying to use the: 🔲 Ticket Booth | Key# |
| (Please check property requested) | Key# |
| Crow's Nest | Key# |
| Main Grandstand Restrooms | Key# |
| □ VIP Grandstand | Key# |
| ☐ Baseball Field(s) | Key# |
| ☐ Baseball Field Restrooms ☐ ☐ Arena and Corral Areas | Key# |
| Arena and Corral AreasVenue Seating | |
| Parking Lots | |
| i arkiile rota | |

Deadwood Event Complex Rental and Use Agreement

| (Check One) Cate | or-Profit 🔲 Private 🔲 gories above defined in the Complex (| | iovernment heet |
|--|---|---|-----------------------------|
| Rental Fees: | | | |
| | Event Complex Facilities | Parking Lots | Baseball Fields |
| D.i. | \$35 / Hr. | \$25 / Hr. | \$25 / Hr. |
| Private | \$300 / Day | \$200 / Day | \$100 / Day |
| Non Duefit | \$30 / Hr. | \$25 / Hr. | No charge |
| Non Profit | \$250 / Day | \$150 / Day | No charge |
| Ean Duafit | \$75 / Hr. | \$65 / Hr. | \$35 / Hr. |
| For Profit | \$500 / Day | \$500 / Day | \$300 / Day |
| Government Agencies | No charge | No charge | No charge |
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| lease read the Use Gu e <mark>es</mark> | idelines for cancellation and <u>Re</u> | reservation policies. Fundable Deposits | |
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Police Department

- Parade Escort for parades directly related to the event
- Traffic Control related to exiting of patrons at the intersection of Seventy-Six Drive and Highway 85/14A. This service shall be determined in advance if needed.

Equipment and Services upon Request and Availability with Cost (NOT Included in Rental Fees)

Public Works Department

- Fire hydrants will NOT be available for event usage at any time and shall be kept clear for access in case of emergency.
- Additional services not specifically listed below shall be considered, evaluated, and determined
 if the City will provide the service. If the service can be provided a cost, if required, will be
 determined in writing prior to the event.

Arena prep work including:

- o Additional Grading, scarifying, compacting the Arena Surface after set-up of the event
- o Pumping of water from the Arena Area
- o Additional Dirt or Sand for the Arena
- Fence panel installation and tear down
- Snow removal from or hauling snow into event complex
- Water Bulk amounts of water used for dust control, snowmaking, etc.

General Event Complex Services:

- o Garbage pick-up
- Costs for emptying City dumpsters if utilized
- o Clean up of animal droppings during events

Equipment/Machinery with a City Employee Operator ONLY:

- Motor grader
- o Loader
- o Dump Truck
- o Skid Steer / Bobcat
- Sweeper (Large or Small)
- o Bucket Truck
- o Water Tank Truck

Police Department

- Traffic Control Any traffic control assistance beyond what is provided with the use of the facility
- Security Services -- Security services shall be a request to the Chief of Police and the availability
 of personnel may prohibit this service from being provided.

Fire Department

On-site Staff and/or equipment: If the approved event requires Fire Department staff and/or
equipment to be on-site due to the nature of the event.

A ASSISTANCE WITH TRAFFIC CONTROL AS GROUPS DEPART FRIDAY AND SATURDAY MORNINGS IS REQUESTED. ACCESSING MAIN STREET HWY 14A UNINTERRUPTED IS I DEAL

6N

RESOLUTION 2017-05

A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO SPECIFIC INDIVIDUALS FOR THE YEAR 2017

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood extend the South Dakota Municipal League Workers' Compensation benefit for coverage on the following individuals who are not automatically covered because they are appointed or elected to their positions:

City Commission: Charles M. Turbiville, David Ruth Jr., Mark Speirs, Gary Todd, and Jim Van Den Eykel;

Historic Preservation Commission: Dale Berg, Tom Blair, Laura Floyd, Mike Johnson, Lynn Namminga, Lyman Toews, and Chuck Williams;

Historic Preservation Volunteers: Judy Farris and Susan Zepkin;

Library Board: Dawn Burns, Linda Fredrick, Raul Ponce De Leon, Ashley Marske, and Charlene Miller;

Planning & Zoning Commission: Mel Allen, Tony Biesiot, Marie Farrier, Brett Runge, and Jim Shedd;

Police Department Reserve Officers: Kenneth Batka, Deam Carollo, Sonya Bertalot, Mark Heltzel, , Casey Nelson, Sam Otto, Sally Sprigler, and Matthew Symonds;

Deadwood Volunteer Fire Department: Randy Addington, Ken Allen, Nate Allen, Phil Arellano, Pat Eastman, Toby Edstrom, Sandy Glover, Bill Glover, Larry Groll, Alex Hamann, Ken Hawki, Mathew Helmin, Francis Iverson, Mike Klamm, Jerity Krambeck, Jeff Millard, Trent Mohr, Robert Nelson Sr., Jerry Pontius, Courtne Rakow, Jason Rakow, Rylan Rakow, Mike Runge, Richard Stanger, Paul Thomson, Anne Wieringa, and Lei'Ani Wieringa.

The Finance Office will be notified of any personnel changes to the above-mentioned committees and commissioners.

CITY OF DEADWOOD

Dated this 6th day of February, 2017.

| | BY: |
|---------------------------------|------------------------------|
| ATTEST: | Charles M. Turbiville, Mayor |
| TTTLOT. | |
| | |
| Mary Jo Nelson, Finance Officer | |

EVENT INFORMATION Type of Event: Run □ Walk ☐ Bike Tour Bike Race ☐ Parade ☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use ☐ Pavilion Use Ø Other (specify) _ 5K Event Title: RELAY FOR LIFE 5K Event Date(s): 4-15-2017 Total Anticipated Attendance: 100 (month, day, year) (# of Participants # of Spectators Actual Event Hours: (from): _ 11 (AM) PM (to): Location / Staging Area: DEADWOOD MOUNTAIN GRAND Set up/assembly/construction Date: 4-15-13 Start Time: ______1 Please describe the scope of your setup / assembly work (specific details): 5K RACE - LEAVE DMG AT HAM RUN DOWN FAMILY DOLLAR TO TRAIL / TURNSHAROUND VISITOR 4-15-17 Dismantle Date: Completion time: CENTER List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening: NONE APPLICANT AND SPONSORING ORGANIZATION INFORMATION Commercial (for profit) ☐ Noncommercial (nonprofit) Sponsoring Organization: __ DEADWOOD MOUNTAIN GRAND / AMERICAN CANCER SOCIETY Chief Officer of Organization (NAME): CHRISTINE DIERS Applicant (NAME): SARAH ANDERSON Business Phone: (605) 578-1876 Address: 767 MAIN ST DEADWOOD Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429 Please list any professional event organizer or event service provider hired by you that is authorized to work on your behalf to produce this event. Name: Address: (city) (state) (zip code) Contact person "on site" day of event or facility use CHRISTINE DIERS Pager/Cell #: 605-490 - 3033 (Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED: Attach a written communication from the Chief Officer of the organization which authorizes the

applicant or professional event organizer to apply for this Special Event Permit on their behalf.

FEES / PROCEEDS / REPORTING

| NO | 153 |
|-------------------|---|
| | Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status). |
| | Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s).: |
| | 20 PER PERSON / BENEFIT AMERICAN CANCER SOCIETY |
| | OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION |
| your event such a | detailed description of your proposed event. Include details regarding any components of is use of vehicles, animals, rides or any other pertinent information about the event: |
| 5K RUN | EXPECTING 100 |
| LEAVE D | EADWOOD MOUNTAIN GRAND AT IJAM. |
| RUN ON S | SIDEWALK DOWN STREET BEHIND DEADWOOD POLICE DEP |
| | . THEN CONTINUE TO PLUMA VISITOR CENTER. |
| | UND AND RUN BACK TO DMG. |
| | SOME BARRICADE ALONG SIDE CREEK IN SHERMAN ST |
| PARKLAG | LOT. RUNNERS CAN KEEP TO CREEKSIDE. |
| _ | HANE VOLUNTEERS. / MAYBE SAND THAT PART |
| | E TRAIL IF NEEDED? |
| | AISER FOR AMERICAN CANCER SOCIETY |
| | ON'T TAKE LONGER THAN ZHES AT THE MOST. |
| | THE CONBER THAN 2 HES HI THE MOST. |
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OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

| | NO | YES | |
|--------------------|----------------------------|---------------------------|--|
| | Ø | | Does the event involve the sale or use of alcoholic beverages? If YES, please provide your liquor liability insurance information to the last page of this application. |
| | Ø | | Will items or services be sold at the event? If YES, please describe: |
| | | z · | Does this event involve a moving route of any kind along streets, sidewalks or highways? If YES, attach a detailed map of your proposed route, indicating the direction of travel and provide a written narrative to explain your route. |
| | | Z | Does this event involve a fixed venue site? If YES, attach a detailed site map showing all streets impacted by the event. |
| in addi locatio | ition to ti ns for th | he route m e following | ap required above, please attach a diagram showing the overall lay-out and set-up items: |
| > | Alcoho | dic and No | n-alcoholic Concession and / or Beer Garden Areas. |
| > | Food (| Concession Please d | n and / or Food Preparation Area(s). escribe how food will be served at the event: |
| | | If you into | end to cook food in the event area, please specify the method to be used: |
| | | | S ELECTRIC CHARCOAL OTHER (specify): |
| > | First A | | and Ambulance locations. |
| > | | and Chair | |
| > | Fencin | g, Barriers | and / or Barricades. |
| > | | | ons and / or Source of Electricity. |
| > | | | Locations. |
| > | | | Displays or Enclosures. |
| > | | | chers, Platforms, Stages, Grandstands or Related Structures. |
| > | | s and / or | |
| > | Tresh (| Containers | and Dumpsters. |
| (NC | <u> ZTE</u>): Y | ou must pr | operly dispose of waste and garbage throughout the term of your event and upon conclusion of the event, the area must be returned to a clean condition. |
| | Nut Describ use of t | X9 your pla i | sh cans: N/A Trash Containers w / lids: n for clean-up and removal of waste and garbage during and after the event or |
| | | | |

Other Related Everit Components not covered above.
 For Pavilion Use or Days of 76 Complex, please complete information on page 5:

AGREEMENT BETWEEN THE CITY OF DEADWOOD AND SVI, INC. d/b/a SPECIALTY VEHICLES

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and SVI, INC., d/b/a SPECIALTY VEHICLES, with its principal place of business located at 440 Mark Leany Drive, Henderson, Nevada 89011, hereinafter referred to as "SVI;"

WHEREAS, SVI; has agreed to provide one 2017 trolley bus, capable of seating 32 forward-facing ambulatory adult passengers, a driver, a wheelchair lift, and two (2) wheelchair securement stations, for a total sum not to exceed One Hundred Forty Eight Thousand Five Hundred Six and 00/100s Dollars (\$148,506.00), including excise tax, and

WHEREAS, the purpose of this agreement, herein referred to as the "Agreement," is to set forth the terms and conditions for which SVI shall perform the services concerning the providing of one 2017 trolley bus, capable of seating 32 forward-facing ambulatory adult passengers, a driver, a wheelchair lift, and two (2) wheelchair securement stations, and

WHEREAS, the CITY has accepted the proposal from SVI and based upon the representations made above, the parties agree as follows:

- The Recitals set forth above are herein incorporated and made part of this Agreement;
- SVI shall provide a 2017 one 2017 trolley bus, capable of seating 32 forward-facing ambulatory adult passengers, a driver, a wheelchair lift, and two (2) wheelchair securement stations;
- 3. SVI agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death

| | or property dan SVI.; | mage, which results from any negligent act, error or omission of |
|---|---|--|
| 4. | Five Hundred | aid in an amount not to exceed One Hundred Forty Eight Thousand Six and 00/100s Dollars (\$148,506.00), plus tax in the amount of, for a total amount of |
| 5. | This Agreement There are no or implied | nt constitutes the entire agreement of the parties on its subject. ther terms, conditions or understandings of any kind, expressed or |
| Dated this | day of | , 2017. |
| | | CITY OF DEADWOOD |
| | | By:Charles M. Turbiville, Mayor |
| ATTEST: | • | Osarios II. Turorvino, Mayor |
| Mary Jo Nelse City Finance | | <u> </u> |
| | | SVI, INC. d/b/a SPECIALTY VEHICLES |
| | | By: |
| State of | | Its: |
| | |)ss) |
| On this appeared Nanc Specialty Veh | s day of cy Munoz, known icles, whose nam | , 2017, before me, the undersigned officer, personally n to me to be the of SVI, Inc. d.b.a e is subscribed to the foregoing instrument and acknowledged |
| hat he execute | ed the same for the | ne purposes therein contained. |

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

| (SEAL) | |
|--------|-----------------------|
| | Notary Public |
| | My Commission Fynires |

BID TABULATION DAYS OF 76 EVENT CENTER GRANDSTAND ROOFING REPLACEMENT February 2, 2017

| BIDDER | BASE BID | SECURITY | SECURITY ADDEN. 1 ADDEN. 2 | ADDEN. 2 |
|---|--------------|----------|----------------------------|-------------|
| Weathercraft Companies of Scottsbluff/Gering 3355 N. 10th Street Gering, Nebraska 69341 | \$194,821.00 | × | · × | × |
| Complete Concrete Inc. 7201 S. Highway 16 Rapid City, SD 57702 | \$190,000.00 | × | × | × |
| Rangel Construction Company LLC 2626 West Main Street Ste 3 Rapid City, SD 57702 | \$169,400.00 | × | × | × |
| Journey Group Companies dba Ainsworth Benning Construction 345 Industrial Drive Spearfish, SD 57783 | \$196,760.00 | × | × | × |
| CVD Construction, Inc. dba Donovan Construction 514 S. 32nd Street Spearfish, SD 57783 | \$206,430.00 | × | × | × |
| Scull Construction Service, Inc. PO Box 7636 Rapid City, SD 57709 | \$213,900.00 | × | × | × |
| Albright Construction, Inc. 19004 Meadow Lane Belle Fourche, SD 57717 | \$101,691.00 | × | | , |
| Rapid Exteriors 3317 E. Fairground Loop Spearfish, SD 57732 | \$119,006.44 | × | | 2-61, 7A |

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE FOURTH JUDICIAL CIRCUIT Ditech Financial LLC fka Green Tree Servicing LLC Plaintiff, Civil No. 40CIV16-000012 ٧S, Benjamin Ortiz, Elizabeth Ortiz, Deadwood AFFIDAVIT OF FORECLOSURE Historic Preservation Commission; and any person in possession. Defendants. STATE OF SOUTH DAKOT

COUNTY OF PENNINGTON

Comes now, Krista Leonard, who after being first duly sworn upon oath deposes and states as follows:

IN CIRCUIT COURT

That the affiant is a Document Execution Specialist of Ditech Financial LLC F/K/A Green Tree Servicing LLC, Plaintiff in the above-entitled matter.

That the affiant is familiar with the status of the note and mortgage, which is the subject of this action.

The Mortgagors, Benjamin Ortiz and Elizabeth A. Ortiz, have defaulted on this loan. The Mortgagors, Benjamin Ortiz and Elizabeth A. Ortiz, defaulted on or about April 1, 2015. Plaintiff has accelerated the Note and informed Mortgagors, Benjamin Ortiz and Elizabeth A. Ortiz of their option to reinstate. To date this has not occurred.

That the Plaintiff has incurred attorney's fees and expenses in these proceedings and is continuing to incur same and is entitled to payment thereof as itemized herein, including any additional charges for completion of these proceedings.

That your affiant is informed and verily believes that the property described herein constitutes one separate and distinct parcel of real estate, consisting of less than forty (40) acres,

and is used as such, and said property cannot be sold in separate portions without injury to the parties or to the premises.

That the following amounts are now due and owing to the Plaintiff as of March 16, 2016:

| Unpaid Principal Balance | \$92,578.85 |
|---|--------------|
| Accrued Interest from 3/1/15 to 3/16/16 | \$5,903,58 |
| Late Charges | \$63.18 |
| ESCIOW Darance | \$2,594.83 |
| Property Inspection | \$84.75 |
| TOTAL | \$101,225,19 |

Interest shall accrue at the rate provided in the Promissory Note as referenced in the Promissory Note attached to the Complaint through the date of sale and any redemption period.

WHEREFORE, The Plaintiff prays for judgment as demanded in its Complaint.

Ditech Financial LLC F/K/A Green Tree Servicing LLC

OV , man

Title: Krista Leonard, Document Execution Specialist

Subscribed and sworn to before me this

___ day of May, 2016

le Fratich, Notary Pi

My Commission Expires: 9

DT/Ortiz

E FROM PUO CO

Date: 01/18/2017 Time: 13:20:36

PRE-POSTING AUDIT REPORT

In Borrower Last Name Order

Page: Run By: CRYSTAL4

NHS of Black Hills Version: 3.0.5

| | 1 | - 5 6 7 | 0.00 . 12/01/16 Next Due 12/01/16 | | 0.00 01/15/15 Next Due 01/15/15 | • ! ! |
|---|-----------------------|---|---|----------|---------------------------------------|-------------|
| | Paymer | uponud | 0.00 | | 0.00 | 0.00 |
| | | Principal Ir | 0.00 | | 0.00 | i |
| | Ī | Sus/Partial | 0.00 | | 0.00 | 0.00 |
| | | To To To Other Impounds Sus/Partial Principal Impound Pd TAP+ | 0.00 | | 0.00 | 00:00 |
| | | To Offher | 0.00 | | 0.00 | 0.00 |
| | Paymer | Tate | 0.00 | | 0.00 | 0.00 |
| | Allocation Of Payment | To Interest | 0.00 | | 0.00 | 0.00 |
| | | To Principal | 53350.60 | | 17055.87 | . 70406.47 |
| | | Payment Amount | 53350.60 | | 17055,87 | 70406.47 |
| | | Pd To Dt | 11/01/16 Pmt Due 12/01/16 | | 12/15/14 Prot Due 01/15/15 | ı |
| ; | osting | Orig Bal Current Bal Impound Bal Pd To Dt | 0.00 Ytd Int 0.00 | | 0.00 Ytd Int 0.00 | |
| | - Berore Posting - | Current Bal | 53350.60 Rate 0.000 | 100 | 17055.87 Rate 0.000 | |
| | | Orig Bal | 0.01 | 20 70C0C | 0.00 | 0.00 |
| | | Loan # Borrower Name | CONRWORTI Benjamin Ortiz NHS | HDD/MGGH | Benjamin Ortiz | NHS |

OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION 108 Sherman Street

Telephone (605) 578-2082

Fax (605) 578-2084

DEADWOOD
HISTORIC PRESERVATION

Bob Nelson, Jr.

Planning & Zoning Administrator Telephone (605) 578-2082 bobjr@cityofdeadwood.com

> 2-6-17 10B

MEMORANDUM

Date:

February 3, 2017

To:

Deadwood City Commission

From:

Bob Nelson, Jr., Planning and Zoning Administrator

Re:

Discussion on Possible Purchase of Stadium Seats for

Main Grandstand

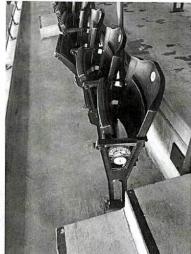
At present folding chairs are being used in the box seating area of the grandstands. These chairs, which are not owned by the City, are aging and need replaced. This is an unsafe practice as the chairs are not made to be used for outdoor purposes and are not bolted down which could cause tripping hazards. Currently we are able to seat 204 in this area. With stadium seating the capacity would be increased by 40 and make the area safer for the public.

Staff has been communicating with Archer Seating and they have 244 22" wide outdoor stadium seats with cushions from Coors Field in Colorado and would sell them to the City for \$75 each delivered for a total cost of \$18,300. The Days of 76 Rodeo Committee has offered to pay for half of the cost of the seats and donate them to the City. The cost to the City would be \$9,300 and would be paid out of Capital Assets Rodeo Grounds line item. The seats would be installed after repairs are done to the flooring of the box sections.

RECOMMENDATION:

Move to approve purchasing 244 stadium seats from Archer Seating for \$75 each and pay for half of the seats at a cost \$9,300 from the Capital Assets Rodeo Grounds line item with the Days of 76 Rodeo Committee paying the other half.





2-6-17

Ordinance #1255

Chapter 12.32

MT. MORIAH CEMETERYAND ST. AMBROSE CEMETERIES

BE IT ORDAINED: By the City of Deadwood, that Mt. Moriah Cemetery Chapter 12.32 be amended to so that St. Ambrose Cemetery shall also be governed, managed and operated pursuant to this chapter.

Sections:

12.32.010 Name and description.

12.32.020 Rules.

12.32.020 —030 Monuments.

12.32.010 Name and description.

- A. The cemetery owned and operated by the city and located in the Ingleside neighborhood, named Mt. Moriah Cemetery and shall be governed, managed and operated pursuant to this chapter.
- B. The cemetery owned and operated by the city and located in the Burnham Hill neighborhood, named St. Ambrose Cemetery, shall be governed, managed and operated pursuant to this chapter.

12.32.010 020 Rules.

The governing body of the city shall appoint a sexton and employ such help as is necessary to properly tend and care for the cemeteries, and it shall be the duty to oversee the digging and covering of graves, to properly care for and irrigate all trees, shrubbery, flowers and grass growing in the cemeteries; to keep the driveways, walks and fences in good condition; to see that markers and monuments are not defaced or destroyed; to protect the property in the cemeteries and to see that the rules and regulations of the governing body are complied with in every way.

- A. The city parks and recreation supervisor shall be designated as sexton to operate and care for the cometery and to see that the rules and regulations are observed. Opening and closing of graves shall be done by private contractors under the general supervision of the sexton.
- B.A. The city finance officer or assistant designated by the city commission shall keep all records of the cemetery and shall procure suitable books and blanks for that purpose. The finance officer shall keep a map of the cemeteries in his or her office.
- C.B. Permits in perpetuity shall be issued for no other purpose than the burial of human dead. There shall be a reasonable fee established by the city commission from time to time for the issuance of any new permits in perpetuity, if any are issued. Such fee shall be paid immediately upon the purchase of the permit.
- D.C. All work in the cemetery shall be under the supervision of the sexton, and all persons desiring to do work on any lot or grave shall first consult the sexton and obtain his or her permission.

- E.D. The planting of trees, shrubs, or other plants will be under the direction and supervision of the sexton. If any tree, shrub or other plant growing upon any lot shall become detrimental to adjacent lots, walks or roads or interfere with the general design of the cemetery, the sexton, by direction of the city commission, shall remove the same. The construction of curbs, fences, hedges or enclosures of any kind is not permitted upon lots or graves without permission of or acceptance by the sexton. No gravel, stone, brick, shells, trinkets, toys or similar articles may be placed upon graves or lots.
- F.E. No elevation of lots, grave mounds or changes of grade of lots shall be permitted, unless under the direction and supervision of the sexton.
 - G.F. Motor vehicles, with the exception of the tour buses which are provided for by ordinance of the city, shall not be allowed in the cemetery without permission of the sexton or his or her designated agent. The sexton or his or her agent may allow other vehicles into the cemetery for burials, for maintenance of graves where vehicles are needed to transport equipment or materials and for visitation by elderly or handicapped individuals or others for whom it would appear in the discretion of the sexton or his or her agent to be a hardship or great inconvenience to park outside the cemetery and walk in. Any vehicle entering the cemetery shall be driven in a careful manner, not exceeding fifteen (15) miles per hour, and only upon established driveways.
- H.G. No person shall be permitted to enter the cemetery with firearms, except those attending funerals or ceremonies with military honors.
 - LH. No person shall write on, deface or injure any monument or marker or any structure in the cemetery, nor disturb the peace by engaging in conduct or activity which makes excessive noise or other disturbance which interferes with or would be likely to interfere with the respectful and orderly visitation of the cemetery by other persons. The city commission or the sexton may designate reasonable hours for visitation of the cemetery by the public.
- The city may open or close areas of the cemetery for sale of grave spaces as it deems necessary. In the event of the sale of a space which has already been sold, the transferor shall surrender any documents to the city and the city shall issue new ones to the transferee. The city shall reserve the right to limit the transfer of a space within a family plot only to members of the same family. The city shall not be obligated to refund any fee already paid upon the surrender of a space, and under no circumstances shall the city have any obligation to try to resell a space, either for the former owner or for itself.
- K.J. Solid containers of concrete, steel, or other material approved by the sexton shall be required to enclose the casket in every burial of a person four years of age or older. Concrete surface vaults or grave covers shall not be permitted unless similar to an adjoining family member's grave.
- L.K. The city commission has the right to close any walk or driveway now existing in the cemetery, to establish grades and new walks or drives, and to make any additional rules for the government and regulation of the cemetery as necessary.

- M.L. The sexton has discretion to permit burial of a second person in an already occupied spot, provided the persons buried are both members of the same immediate family and provided that the burial may be accomplished without difficulty arising from the previous burial or the topography of the space. The sexton has discretion to approve multiple burial of cremains, infants or stillborns in the same space if the topography allows and if those to be buried are all of the same immediate family.
- N.M. All work of any description must cease when a funeral or interment is being conducted nearby. Trucks and workers shall withdraw to a reasonable distance so as not to interrupt or interfere with such funeral or interment.
- O.N. If any fault resulting from improper installation of foundation develops within five years from date of installation, the dealer shall rectify the condition at his or her own expense.
- P.O. No advertising of any description shall be permitted in the cemetery.
- Q.P. The city may refuse entry to the cemetery to any contractor not able to satisfy the city of his or her ability to do proper and professional work in the cemetery or who in past performance has not met the criteria of this chapter. All contractors are required to notify the sexton of their intention to do work in the cemetery at least forty-eight (48) hours prior to the commencement of that work.
- R.Q. It is unlawful for any person to violate any provision of this chapter, and any person so violating any of its provisions shall be guilty of a misdemeanor and upon conviction shall be fined a sum not less than fifty dollars (\$50.00) or more than two hundred dollars (\$200.00) for each offense.

12.32.020 <u>030</u> Monuments.

- A. All vaults, monuments and markers shall be erected only in the space designated and under the direction and supervision of the sexton. All work of this kind shall be done as rapidly as possible, and upon completion of the work all rubbish must be removed. Any person engaging in such work shall be held responsible for any damage done in the course of such work including, but not limited to monuments, markers, trees and driveways.
- B. All monuments, markers, mausoleums and tombs shall be of first quality granite, marble other natural stone, or of memorial-grade bronze metal. Exceptions may be granted in the discretion of the sexton when such exception is for the replacement of an existing monument or marker with one of a like material. Mausoleums or tombs wholly or partially above ground shall be constructed only in lots designated by the city commission, with plans and materials approved by the sexton.
- C. The size and other specifications of any marker or monument shall be approved by the sexton prior to its erection.
- D. Lot corner marker posts shall be of monument-grade stone placed level with grade. Initials shall be incised rather than raised. Posts shall be finished where they abut adjacent lots.

12.32.030 Special provisions.

- A. Plots in Mt. Moriah <u>and St. Ambrose Cemeteries</u> are for the sole purpose of the burial of the dead. There shall be no new permits in perpetuity issued unless authorized by the city commission. A reasonable rate would be established by the city commission.
 - B. As mentioned before, no new grave spaces are for sale, nor will the city honor any transfer of deeds. The city shall reserve the right to limit the transfer of a space within a family plot only to members of the same family. The city shall not be obligated to refund any fee already paid upon the surrender of a space and under no circumstances be obligated to resell a space.
 - C. Solid containers of concrete, steel, or other types as may be approved by the sexton shall be required to enclose the casket, where space is sufficient, in every burial of a person four years old or older. Concrete surface vaults or grave covers shall not be permitted unless it is a cover similar to an adjoining family member's grave.
 - D. No stack burials will be permitted. Cremains, infants or stillborns may be allowed to be buried in the same space if topography allows and must be of the same immediate family.
 - E. All vaults, monuments and markers shall be erected in the proper designated space. All work of this kind will be under the direction and supervision of the sexton, and be done in an expedient and professional manner. Any person engaging in such work shall be held responsible for any damage done in the course of such work including, but not limited to monuments, markers, trees and roadway.
 - F. No monuments, markers, fences, retaining walls or enclosures of any type shall be removed or replaced without approval from the sexton, city commission, and the historic preservation commission.
 - G. Where family membership is in question, proof of identity and warranty of deed may be required.
 - H. To maintain the respect and dignity due Mt. Moriah <u>and St. Ambrose</u> as a cemeter<u>ies</u>y, no domestic animals will be allowed in the cemetery, with the exception of seeing eye animals.
 - I. Headstone rubbings will be limited to sound stones only. Any stones that are cracked, split, spalling, flaking or have seams may not be rubbed. Inks, ink pens, felt marking pens or fiberglass tip marking pens may not be used for rubbing. All rubbings must be done under the direct supervision of an adult and acting sexton. It will be necessary to obtain approval from the sexton prior to any rubbing taking place.
- J. The city acknowledges that Mt. Moriah <u>and St. Ambrose Cemeteries have has</u> unique values to our community. This chapter is to act in the service of recognizing that Mt. Moriah <u>and St. Ambrose Cemeteries are is of historical importance and at the same time, a final resting place for many of our past community members. It shall be the highest priority to balance and join these two factors together in its operation.</u>

Dated this 6th day of February, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: January 17, 2017 Second Reading: February 6, 2017

Published: February 9, 2017 Adopted: March 1, 2017

ORDINANCE #1256

Chapter 12.36 OAKRIDGE CEMETERY AND ST. AMBROSE CEMETERIES

BE IT ORDAINED: By the City of Deadwood, that an ordinance amending the City of Deadwood Ordinance Chapter 12.36 be amended so as to remove St. Ambrose Cemetery from existing ordinance as follows:

Section:

12.36.010 Name and description.

12.36.010 Name and description.

A. The cemetery owned and operated by the city and located on the following described real property: The southwest quarter of the southeast quarter (SW 1/4 SE 1/4) of section eighteen (18) in township five (5) north of range four (4) east of the Black Hills Meridian is named Oakridge Cemetery and shall be governed, managed and operated pursuant to this chapter.

B. The cemetery owned and operated by the city and located in the Burnham Hill neighborhood, named St. Ambrose Cemetery, shall be governed, managed and operated pursuant to this chapter.

12.36.020 Rules.

The governing body of the city shall employ a sexton and such help as is necessary to properly tend and care for the cemeteries, and it shall be the duty of such help to dig and cover to oversee the digging and covering of graves, to properly care for and irrigate all trees, shrubbery, flowers and grass growing in the cemeteries; to keep the driveways, walks and fences in good condition; to see that markers and monuments are not defaced or destroyed; to protect the property in the cemeteries and to see that the rules and regulations of the governing body are complied with in every way.

This ordinance shall take effect twenty (20) days after the date of its publication following approval and adoption.

Dated this 6th day of February, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: January 17, 2017 Second Reading: February 6, 2017

Published: February 9, 2017 Adopted: March 1, 2017

Memo

To: Mayor Turbiville and City Commission

From: Mary Jo Nelson

Date: 02-03-2017

Water and Sewer Fund Re:

Ron Green and I reviewed the final documents on the DOT highway relocation project and determined which asset items belonged in the Sewer Fund and which were assets attributable to Water Fund. The total cost of the relocation project was \$987,848.10. Of this amount, approximately \$275,000.00 was attributable to Sewer infrastructure improvements. However, when the Sewer Fund pays its portion of the project, a cash deficit is created in the amount of \$51,385.81.

The Commission can deal with this one of two ways:

1-Direct me to set up a due to/due from account between Water and Sewer, and allow me to repay the loan over time. Annually, the Sewer Fund generates approximately \$32,000 in revenue, and has expenses of \$10,000.00.

2-Direct me to set up a Capital Contribution account whereby Water Fund donates or grants the assets to the Sewer Fund.

1-23-2017 08;28 AM

CITY OF DEADWOOD

PAGE: 1

2,664,563.91 -----------

BALANCE SHEET

AS OF: DECEMBER 31ST, 2016

603-SEWER FUND

ACCOUNT# TITLE

| ASSETS | | | | |
|----------|---------------------------------------|----------------|--------------|--------------|
| 503-1010 | SAVINGS | 51,385.81) | | |
| 603-1050 | · · · · · · · · · · · · · · · · · · · | 0.00 | | |
| | ACCOUNTS RECEIVABLE | 2,786.25 | | |
| | ACCTS REC MISC | 0.00 | | |
| | | 3,672,960.73 | | |
| | | 997,581.44 | | |
| | EQUIPMENT | 41,982.50 | | |
| | ACCUM DEPRE-EQUIPMENT (| 4,198.32) | | |
| | • | , | 2,664,563.91 | |
| | TOTAL ASSETS | | | 2,664,563.91 |
| | | | | 2,004,503.31 |
| IABILITI | ES | | | |
| ======= | == | | | |
| 03-2020 | ACCOUNTS PAYABLE | 0.00 | | |
| 03-2310 | SRF LOAN (PAID OFF 2008 4%) | 0.00 | | |
| | TOTAL LIABILITIES | | 0.00 | |
| QUITY | | | | |
| ===== | | | | |
| 03-2450 | CONTRIB.CAPITAL/UNRESERVED | 978,000.00 | | |
| 03-2620 | FUND BALANCE | 1,657,310.23 | | |
| | TOTAL BEGINNING EQUITY | 2,635,310.23 | | |
| TOTAL | REVENUE | 33,858.96 | | |
| TOTAL | EXPENSES | 4,605.28 | | |
| | TOTAL REVENUE OVER/(UNDER) EXPENSES | | | |
| | TOTAL EQUITY & REV. OVER/(UNDER) EX | P. | 2,664,563.91 | |
| | TOTAL LIABILITIES, EQUITY & REV.OVE | R/(UNDER) EXP. | | 2,664,563.91 |

| Fix | ed Asset Additions for Utility Relocation Project | | |
|-------|---|---------------|---------------|
| Water | Improvements other than buildings | \$ 714,328.15 | |
| Sewer | Improvements other than buildings | \$ 273,519.95 | |
| | | | \$ 987,848.10 |
| | | | - |

| 602-1640 | Hydrants-Cemetery St to Hwy 85, move and install new | \$ 39,058.72 | |
|----------|--|----------------|---------------|
| 602-1640 | Water lines and adjustmCemetery St to Hwy 85 | \$ 640,091.79 | |
| 602-1640 | Water Valve Box-Cemetery Street to Hwy 85 | \$ 35,177.64 | 4 |
| | all 600 months | | \$ 714,328.15 |
| 603-1640 | 48 in. Manhole & Reconstruction-Cemetery St. to Hwy 85 | 5 \$ 47,405.68 | |
| 603-1640 | Sewer Line-Cemetery St. to Hwy 85 | \$ 226,114.27 | |
| | all 600 months | | \$ 273,519.95 |
| | | | |
| 602-1650 | Accum Depreciation Improvements-Water | 602-4330-457 | Expense |
| 603-1650 | Accum Depreciation Improvements-Sewer | 603-4325-457 | Expense |

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



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

MEMORANDUM

2-6-17 10F

Date:

January 27, 2017

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

2017 Historic Residence Rehabilitation Program Grantees

The restoration and protection of Deadwood's historic buildings and structures are a primary part of the City's goal to preserve and maintain Deadwood's historic integrity. The expense of such restoration and rehabilitation projects has discouraged some property owners from having the work completed. The Historic Residence Rehabilitation Program was created to assist property owners who may be financially unable to perform needed restoration and repairs to their historic homes. In April 2016 Arlet Trewhella, 360 Williams Street, was selected as the first recipient of this program.

The Historic Preservation Commission budgeted to fund two residential properties for 2017 and provide up to \$100,000 in financial assistance for each property for the complete rehabilitation of the resource. Thirteen nominees were submitted for the 2017 program on November 16, 2016.

Nominees were reviewed by the Neighborhood Block Council and recommendations were presented to the Selection Committee. After serious review and consideration the Selection Committee recommended to the Historic Preservation Commission Sonny and Lila Sorenson, 26 Burnham and Leonard and Elizabeth Park, 48 Taylor for the 2017 Historic Residence Rehabilitation Grant Program.

The Historic Preservation Commission reviewed the recommendation at their January 11, 2017 meeting and recommend to the City Commission entering Sonny and Lila Sorenson, 26 Burnham and Leonard and Elizabeth Park, 48 Taylor into the 2017 Historic Residence Rehabilitation Grant Program and provide up to \$100,000 in financial assistance for each property.

RECOMMENDATION:

Move to approve entering Sonny and Lila Sorenson, 26 Burnham and Leonard and Elizabeth Park, 48 Taylor into the 2017 Historic Resident Rehabilitation Grant Program and provide up to \$100,000 in financial assistance for each property.

The following photos are existing conditions of the resource.

26 Burnham



48 Taylor



OFFICE OF
PLANNING, ZONING AND HISTORIC
PRESERVATION

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



Z-6-17 IOG Kevin Kuchenbecker Historic Preservation Officer Telephone (605) 578-2082 Kevin@cityofdeadwood.com

MEMORANDUM

Date: January 27, 2017

To: Deadwood City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: 2017 Outside of Deadwood Grants – Round One

On January 12, 2017, the Deadwood Historic Preservation Commission's G.R.A.P.E. Committee met and reviewed the first round of the 2017 Outside of Deadwood Grants applications. The first round included thirteen (13) Outside of Deadwood Grant applications requesting a total of \$141,640.70.

On January 25, 2017 the Deadwood Historic Preservation Commission approved the following grants to be awarded. The table lists the applicant, project, location and amount for thirteen (13) grants totaling \$125,000.00 for the first round. The following pages are a brief explanation of each grant which is recommended for approval from the first round of applications.

2017 OUTSIDE OF DEADWOOD GRANT RECOMMENDATIONS

| All Angels Episcopal Church | Replace Doors | Spearfish5,510.00 |
|-------------------------------------|---------------|-------------------|
| Art B Thomas Carousel | | |
| Crow Creek School | | |
| Czech Heritage Preservation Society | | |
| Faulk County Historical Society | | |
| First Nations Sculpture | | |
| Homestake Mining Company | | |
| Homestake Opera House | | |
| Mathews Opera House | | |
| Mystic Preservation Alliance | | |
| Pyle House Museum | | |
| South Dakota Historic Society Found | | |
| Verendrye Museum | | |
| TOTAL GRANTS ROUND ONE | | \$125,000.00 |

All Angels Episcopal Church

The All Angels Episcopal Church is requesting funds to replace the doors of the church. The current doors are steel and showing signs of severe rust. When the steel doors were installed they were shorter than the original doors so there was also a void above the doors that had to be filled in which took away for the historic integrity. Plans are to replace the steel doors with wooden doors to replicate the original doors.

Match \$5,510.00

Grant Request \$5,510.00

Total \$11,020.00

Match-to-Grant Ratio 50.00%

Proposed Grant amount =

\$ 5,510.00

Art B. Thomas Carousel

The Historic Prairie Village has been the proud owners of the Art B. Thomas Carousel for the past 50 years. To help celebrate the Carousel's 100th Birthday and its 50th Anniversary at the Historic Prairie Village a complete restoration has been planned. This project will restore the carousel to its original or near original condition. The carousel has 28 horses (14 pair of 2 abreast) and 2 chariots. The horses rock back and forth on underside metal rockers, rather than moving up and down on poles. The horses are all wooden, hand-carved jumpers (all 4 feet off the ground) and are identifiable as the "traveling style" that Herschell-Spillman produced for portable carousels in the early 1900's. The horses and chariots are original to the carousel, as are nearly all its mechanical elements. While the pieces and parts of the carousel are still intact, it is not in good repair; manes and tails are missing, eyes are missing, major joints on the horses have failed structurally and sections of the figures have come unglued and are missing. The carousel is still operated seasonally whenever Prairie Village is open.

Match \$185,530.00 Grant Request \$25,000.00 Total \$210,530.00

Match-to-Grant Ratio 12%

Proposed Grant amount = \$_25,000.00

Crow Creek School

The High Plains Western Heritage Center is requesting funds to replace the roof of the Crow Creek School. The school was one of the first schools established in Lawrence County. The schoolhouse has been available to the public through tours and visits provided by the Heritage Center staff and volunteers. The descendants of the families who pioneered this region and began this school are still living and have recently donated several boxes of items including original student books and teacher certificates from the school dating back to 1922. Because of the leaking roof the Heritage Center is unable to safely store these newly donated materials within the walls of the authentic log schoolhouse.

Match \$2,341.00

Grant Request \$2,342.00

Total \$4,683.00

Match-to-Grant Ratio 50.00%

Proposed Grant amount = \$_2,340.00

Czech Heritage Preservation Society - Log School and Chalupa

The Czech Heritage Preservation Society is requesting funds to clean, repair, replace any loose or missing mortar/chinking on the log school house and the Chalupa structure both located in the Vancura Memorial Park. Funds will also be used to install a new gable roof between the log school and the attached room and cover with wood shingles to prevent water from running between the two buildings. Rotten window and door sills will be repaired. Window and door trim and gabled roof ends to be painted along with attached room.

Match \$5,500.00

Grant Request \$5,500.00

Total \$11,000.00

Match-to-Grant Ratio 50.00%

Proposed Grant amount = \$ 5,500.00

Faulk County Historical Society - Pickler Mansion

The Faulk County Historical Society is requesting funds to make needed foundation and structural repairs to the Pickler Mansion. Serious foundation issues have caused settling to the library addition and now the tower is leaning and pulling away from the structure. In investigating the reasoning for the leaning tower it was discovered there was no foundation under half of the library addition or the tower. The foundation and structural repairs will need to be made to solve the leaning tower issue. This project has been divided into three phases totaling \$43,000. Phase I will consist of supporting the tower and expose framing and funded through the State Historical Society. Phase 2 will consist of installing footings and repair framing members funded by an Outside of Deadwood Grant. Phase 3 will address the library framing and structural issues through the Mary Chilton DAR.

Match \$9,250.00 Grant Request \$9,250.00 Total \$18,500.00

Match-to-Grant Ratio 50.00% Proposed Grant amount = \$ 9,250.00

First Nations Sculpture Garden - Bronze Sculpture Bases

First Nations Sculpture Garden Inc. is requesting funds to purchase four mahogany granite bases to be used for the placement of notable Sioux Indian sculptures to be placed in the sculpture garden in Halley Park. Funds will be used to defer costs of engraving on the bases. The garden will be a contemplative place of a few acres which will inform visitors of contemporary 20th Century Sioux culture and history. Small seats will be constructed and arranged among the busts and information will be available on a time-line structure which will also provide biographical information. The sculpture garden will address a long-neglected intellectual and scholarly history of the indigenous people (the Sioux) who call this their homeland and have lived here for many generations as participants in South Dakota's development.

Match \$12,422.16 Grant Request \$12,422.16 Total \$24,844.32

Match-to-Grant Ratio 50.00% Proposed Grant amount = \$ 10,000.00

Homestake Mining Company - HMC Railroad Grade Deadwood to Lead

The Northern Hills Recreation Association would like to establish a non-motorized-use trail between Lead and Deadwood utilizing the old railroad grade between the two communities connecting the old Homestake Mill areas in Lead to the renovated Slime Plant in Deadwood. The trailheads will be at the Dog Park in Lead and the new Powerhouse Park in Deadwood. A large part of the trail is currently owned by the Homestake Mining Company who has agreed to the development of the 3.5 mile trail. Funds requested for this project would be used to purchase Kiosk Signs, interpretive, directional and limit signs.

Match \$9,226.00 Grant Request \$9,226.00 Total \$18,452

Match-to-Grant Ratio 50.00% Proposed Grant amount = \$_9,225.00

<u>Historic Homestake Opera House – Auditorium Ornamental Plasterwork</u>

The Historic Homestake Opera House is requesting funds to finish three sections of ornamental plasterwork on a portion of the auditorium wall. Knives for table run moldings will also be created to be used throughout the theater for the entire future restoration. Only a few local artisans previously trained in this craft of plasterwork replication and mold making in the restoration projects of 2000-2004 are still with us. It is necessary to educate and train a new group of artisans to carry on the knowledge and expertise of this nearly lost craft. Through the permanent recreation or ornamental plasterwork within the theater proper, the public will have the opportunity to observe this process.

Match \$3,909.25 Grant Request \$3,909.25 Total \$7,818.50

Match-to-Grant Ratio 50.00% Proposed Grant amount = \$ 3,900.00

Mathews Opera House - Bushnell Building Restoration

The Mathews Opera House is requesting funds to repair, rehabilitate and preserve two historic theater drops original to the opera house. Built in 1906 as a part of Main Street development, the opera house is a 2nd floor theater built above retail stores. The first theater drop is a city street scene that was a part of the original theater package purchased from Twin City Scenic Company in Minneapolis, MN. The drop appears to be on the original hanging board and roller. The drop is showing wear, old water damage and previous poor repairs which need redone. The second drop is an advertising olio which was created in approximately the 1910s when the opera house became the first movie theater in Spearfish. The drop has several tears, paint wear, some water damage and previous repairs which need to be redone.

Match \$8,104.00 Grant Request \$8,104.00 Total \$16,208.00

Match-to-Grant Ratio 50.00% Proposed Grant amount = \$_8,100.00

Mystic Preservation Alliance - Assay Office and Ice House

The Mystic Preservation Alliance is requesting funds to replace the roof of the Assay Office and the Ice House at the Mystic Town site. Plans are to remove old rolled roofing and shingles from both buildings, replace damaged roofing boards, install underlayment and new galvanized corrugated roofing material. The Mystic Preservation Alliance's priority is preserving the Mystic Town Site and maintain the buildings on a yearly basis. As an example for 2016 the projects completed were to replace the gutters and scrape and paint the ice house which was funded by the Mystic Preservation Alliance.

Match \$5,370.00 Grant Request \$7,377.29 Total \$12,747.29Match-to-Grant Ratio 58% Proposed Grant amount = \$6,375.00

Pyle House Museum - Storm Window Restoration

The Pyle House Museum is requesting funds for the restoration of 28 storm windows. The museum recently completed a 2015 grant for the abatement of exterior lead paint to help preserve the siding, decorative features and overall integrity of the structure. Built in 1894, the Pyle House was named after its owner Gladys Pyle, who was the first woman elected to the SD State Legislature; the first woman to serve as assistant to the State Constitutional office under the Secretary of State; the first woman to be elected to the South Dakota Secretary of State office and the first woman in the nation's history elected to the United States Senate without a previous appointment. In 1930 Ms. Pyle was the first woman candidate for governor in SD and was the first woman to place a name in nomination for President of the United States at the Republican National Convention in 1940. In 1947 after a law passed allowing women to serve on juries in South Dakota, Ms. Pyle was one of six women seated at a Deadwood grand jury where she served as the assistant foremen in the first South Dakota jury permitting women to serve in Deadwood.

Match \$3,000.00 Grant Request \$3,000.00 Total \$6,000.00

Match-to-Grant Ratio 50.00% Proposed Grant amount = \$ 3,000.00

South Dakota Historical Society Foundation - Digital Archives

The South Dakota State Archives is requesting funds to continue their photo digital imaging project that began in 2007. The Digital Archives has been growing in popularity and the statistics show the target audience of South Dakota citizens is becoming more aware of the resource and researchers world-wide are finding the images as well. Prior to 2007 researchers needed to visit the archives facility in Pierre or request the staff

perform photo searches on their behalf. The funding of this project proposes to continue this important endeavor of making images accessible online.

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

 Match-to-Grant Ratio 50.00%
 Proposed Grant amount = \$ 24,800.00

Verendrye Museum Association – Historic Structures

The Verendrye Museum is requesting funding for several historic structures and to help fund one of their 2017 Bicentennial Celebration events. The Log Cabin Visitor Center electrical, plumbing, heating and telephone/internet systems needs to be updated. Oil staining of the exterior logs and work on the decks and doors. The shingles need replaced, chimney removed and the windows will be replaced; The Sansarc School Museum roof need replaced and window trim repairs; The Old Jail will be painted, roof repaired and wooden shakes replaced. Concrete repairs are needed to repair water damage and drainage; The Verendrye Museum display cases along with additional shelving and display racks. Painting of signs and interior walls. Install hot water heater, large sink and refrigerator to enable staff to do proper cleaning of the displays and artifacts; The Fort Pierre Depot will need additional landscaping around the building with grass seeding, trees/shrubbery, flag pole, historic sign, telegraph pole, security camera, benches, brick edging, river rock outlining the east side. Interior and exterior painting to be completed on soffits, doors, windows, etc.; The Ray Norman Trail signs will be repaired/restored and researched; As part of the 2017 Fort Pierre Bicentennial the Verendrye Museum is sponsoring a 2 day trail ride. Funds would be used help pay for sanitary facilities, water and supplies for the horses along with any expenses incurred for fire/policing and other public safety issues. Because of the extensive funding request a copy of the submitted project costs is attached.

| Match \$34,414.00 | Grant Request | \$25,000.00 | Total \$59 | ,414.00 | |
|----------------------|----------------------|---------------|-------------|------------|-----------|
| Match-to-Grant Ratio | 42% | Proposed Grad | nt amount = | \$_ | 12,000.00 |

Total amount of 2017 Outside of Deadwood Grant awards in Round 1: \$125,000.00

RESOLUTION 2017 - 06

Z-6-17 10H

RESOLUTION TO SURPLUS AND TRANSFER CITY OWNED REAL ESTATE

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land and transfer said real property to the Deadwood-Lead Economic Development Corporation, pursuant to SDCL § 6-5-3 and 6-5-4,

AND WHEREAS, the public interest will be better served by transferring the following described real property to the Deadwood-Lead Economic Development Corporation;

Lot 3A of Block 3 of Howard's Addition in the City of Deadwood, Lawrence County, South Dakota.

AND WHEREAS, the land to be designated as surplus and then transferred encourages the development of said property.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL 6-5-4, the public interest will be better served by the proposed designation of surplus property and transfer of land to the Deadwood-Lead Economic Development Corporation.

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL 6-5-3, as statutorily provided.

| Date:, 2017. | |
|---------------------------------|------------------------------|
| | CITY OF DEADWOOD |
| ATTEST: | By:Charles Turbiville, Mayor |
| Mary Jo Nelson, Finance Officer | |

Prepared by: Quentin L. Riggins Gunderson, Palmer, Nelson & Ashmore, LLP P.O. Box 8045 Rapid City, SD 57709-8045 (605) 342-1078

QUIT CLAIM DEED

City of Deadwood, a South Dakota municipality and political subdivision of the State, Grantor, which address is 108 Sherman Street, Deadwood, South Dakota 57732, for and in consideration of One Dollar (\$1) and other good and valuable consideration, conveys and quitclaims to the Deadwood-Lead Economic Development Corporation, Grantee, a South Dakota non-profit business corporation, of 767 Main Street, Deadwood, South Dakota 57732, all of Grantor's right, title and interest in and to the following-described real estate in the County of Lawrence, State of South Dakota:

Lot 3A of Block 3 of Howard's Addition in the City of Deadwood, Lawrence County, South Dakota.

Exempt from transfer fee pursuant to SDCL 43-4-22(2, 18).

| Dated this | day of | , 2017. |
|---|---|---|
| | | CITY OF DEADWOOD: |
| | | By:Charles Turbiville Mayor, Grantor |
| ATTEST: | | Charles Turbiville Mayor, Grantor |
| Mary Jo Nelson Finance Officer | | |
| State of South Da |) ss. | |
| On this the undersigned office proven to be the instrument, and a | day ofday ofer, personally appeared (Mayor of the City of Dea | , 2017, before me, the Charles Turbiville, known to me or satisfactorily dwood, whose name is subscribed to the foregoing so authorized, he executed the same in the capacity |
| In witness | s whereof, I hereunto set 1 | my hand and official seal. |
| (SEAL) | | Notary Public My Commission Expires: |

| CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(| 4)] | COURTHOUSE USE ONLY |
|---|--|----------------------------------|
| State of South Dakota, County of Lawrence | | Book Page Ratio Card No |
| Seller(s): City of Deadwood Name | | (605) 722-5900 Phone Number |
| Mailing Address <u>102 Sherman Street</u> Street/Box Number | <u>Deadwood</u> City | SD 57732 State/Zip Code |
| Buyer(s): Deadwood-Lead Econominc Development Corporation Name | | 605-722-1657 Phone Number |
| Current Mailing <u>767 Main Street</u> Address Street/Box Number NEW | <u>Deadwood</u> City | SD 57732 State/Zip Code |
| Mailing Address Street/Box Number | City | State/Zip Code |
| OWNER OCCUPIED - THIS BOX TO BE COMPLETED BY BUYER ON These items are important to complete for property to continue to b Property is currently classified as owner-occupied | e classified as owner occupied for a lower p | roperty tax rate. |
| Property will be occupied by buyer on (date) Property will be principal residence of buyer on the above stated date Do you own any other residential property in the United States? | YES ☐ NO ☐ YES ☐ NO ☐ YES ☐ NO ☐ YES ☐ NO ☐ If yes, state locatio | n |
| Signature (BUYER ONLY) | | |
| Legal Description (Please include the number of acres for un | nplatted properties) | |
| Lot 3A of Block 3 of Howard's Addition in the City of Deadwood, | Lawrence County, South Dakota. | |
| (1) Date of Instrument | | |
| (2) Type of Instrument: | | |
| Ouit Claim Dood M = | xecutor's Deed | |
| (3) Items Involved in Transaction | | |
| (a) Was this property offered for sale to the general public (b) Relationship between buyer and seller? YES ☐ NO (c) Was this property sold by owner ☑ agent ☐ | | \$-0- aid for major items of |
| In the blanks below, list any major items of personal property and their val | ue which were included in the total purchase p | rice (i.e. furniture, inventory, |
| (4) Was there Buyer Financing YES □ NO ☑ If yes, item | s (a) and (b) below MUST be completed | |
| (a) Type of Buyer Financing – check where applicable (b) | Contract for Deed YES 🗌 NO 🔲 (If yes, | MUST complete items below) |
| Conventional Bank Loan | on Payment \$ Interest Ra of Payments Bailoon Pa | te % |
| | | |
| Signature of seller, Buyer, or agent of | Date | |

PT 56 (Rev 06/05) Form required pursuant to SDCL 7-9-7(4) and Administrative Rule 64:04:01:06.01

CITY OF



PUBLIC WORKS DEPARTMENT

67 Dunlop Avenue Deadwood, South Dakota 57732 Phone (605)578-3082 • Fax (605) 578-3101 Z-6-17 10I

February 06, 2017

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Lower Main Welcome Center Project CO #7

SUMMARY

Change Order #7 for the Lower Main Welcome Center Project includes cost for the following two items:

• Additional card feader rough-ins. (\$5,891.00)

At the time of bidding this project, all locations for card readers had not been determined. It has since been determined that several additional doors will likely need this security feature. Although the actual installation of the card readers will be not be done with this contract, rough ins for the readers need to occur at this time.

Changes to restroom sinks: (\$1,076.00)

Six restroom sinks are required for this project. Only two of the sinks were in the bids due to different contractors supplying different sinks. Molded type sinks that are part of the counter tops are supplied by the countertop supplier other types are supplied by the plumbing contractor and did not include them. The actual sinks required are under deck type sinks. The additional cost is for supplying the correct sinks.

This is an added value change that should have been included in the original contract.

RECCOMMENDATION

It is my recommendation that the Commission approve and allow the Mayor to sign Change Order #7 for the Lower Main Welcome Center for a total amount of \$6967.00

CHANGE ORDER

DAT

| | UNDEN | OWNER ARCHITECT CONTRACTOR FIELD OTHER | 0 0 0 | | 2-6-1 10 <u>T</u> | 17 |
|--|--|---|-------------------------|---|-------------------------------|---|
| PROJECT: | Deadwood Lower Ma Welcome Center 105 Main St. Deadwood, SD 57732 | in Parking Lot & | CHANGE OF DATE: 1/13 | RDER NUMBER: Seven /2017 'S PROJECT NO: 1453 | | , , , , , , , , , , , , , , , , , , , |
| TO CONTRA | | · | CONTRACT | FOR: General Construct DATE: 12/22/2015 | tion | |
| The Contract is o | changed as follows: | | | | | |
| PR# CO | | | • | Action | Amount | 0 |
| PR#33 PR#34 PR#35 | | ntrol Box at HWY 85 & P card reader rough-in sinks | Main St. — — | Sub Add Add | \$5,891.00 \$1,076.00 | <u> </u> |
| TU+al Fotal | | · | | | 00.7JPJ# | LS. |
| vot valid until | signed by the Owner | Architect and Contractor | | Add | \$6,447.00 | - <u></u> |
| the original (Contributed the Contract Sunder (Contract S | ract Sum)(Guaranteed Maximiously authorized Change Ordin)(Guaranteed Maximum Price) (Guaranteed Maximum Price) (Guaranteed Maximum Price) (Guaranteed Maximum Sum)(Guaranteed Maximum (Sum)(Guaranteed Maximum (Will be (increased)) | | will be | 0 (470 710 00 | . \$1 6967.00 \$ 6,486,677 | LB 1.99 L. |
| ARCHITECT Chamberlin A Address 725 St. Joseph Rapid City, S | h, Suite B1 | CONTRACTOR Ainsworth-Benning Address 345 Industrial Dr. Spearfish, SD 577 | | OWNER City of Deadwood Address 102 Sherman St. Deadwood, SD 577 | 32 | |

1-13-17

DATE





PROPOSAL

City of Deadwood Automation Reconfiguration, Revision 2

1/27/2017

Submitted to Bob Nelson, Jr. City of Deadwood

Prepared by
Nick Colianni
Sales Executive
nick.colianni@amanomcgann.com

www.amanomcgann.com

Proposed Solution

This budget proposal includes all equipment and software to provide a fully automated parking operation for the City of Deadwood at the Broadway Parking Structure. Included in this budget proposal is an Amano McGann software update to bring the site's existing software package to the most current version available. The existing Amano McGann software runs on an older Windows XP computer and Microsoft has discontinued support for this operating system in 2014. Therefore, a new server system comprised of an applications server and database server has been included in this budget proposal.

The updated Amano McGann software system will continue to communicate with the existing ticket dispensers, fee computer, and autogates at the parking facility. All counting functionality will be maintained with this software update. Three new card readers have been included in this budget proposal to communicate with the updated Amano McGann software system. The fourth card reader has already been updated a few years ago and will communicate as required.

The above updates are needed before an automation reconfiguration can be completed. To automate the parking facility, we have included the AMSCHARGE software package to enable credit card processing in the new In-Lane Exit Paystation. Please note, credit cards cannot be processed in the existing Fee Computer in the booth. The Fee Computer can still be utilized for cash and validation payments though.

Amano McGann will provide an unattended AMG-6700 Series In-Lane Exit Pay Station. This unit accepts cash, and credit card, and validations as payment. This system can also process cancelled tickets, lost tickets and service tickets. The Pay-in-Lane Station dispenses coins for change to patrons. Additionally, the station includes counterfeit bill detection and rejection. A lighted guidance system with touch screen display helps make the payment transaction as simple as possible. A new card reader will be mounted integral to the In-Lane Exit Paystation along with a telephone based intercom system for remote customer service and support.

The entire upgrade is comprised of hardware and software that will enable the City of Deadwood to achieve a PCI-DSS compliant standard of operations related to credit card processing. The City may choose to operate the parking facility in a fully automated mode 24/7 or will have the option to continue staffing the facility at any times deemed appropriate.

Our budget proposal includes all hardware, software, installation, travel expenses, freight, training, and a one year on-site parts and labor warranty.

AMANO McGANN

Project Name: City of Deadwood Automation Reconfiguration

Proposal Number: Q-00004629 Rev. 2

Proposal Date: 1/27/2017

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

Customer Name: Bob Nelson, Jr. Amano Nick Colianni

Address: Representative: Address: 2695 Patton Rd

City, State, Zip: Deadwood, SD, 57732 City, State, Zip: Roseville MN 55113

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

| Qty | Model | Description |
|-----|--------------|--|
| 1 | AMS-SRVR/TWR | Host Database Server - Complete with Windows Operating System, Database Application, and AntiVirus |
| | | Host Application Server – Complete with Windows Operating System and AntiVirus |
| | | Shared KVM Switch, Monitor, Keyboard, Mouse, Report Printer and UPS |
| 1 | AMS9010IPUPV | iParcProfessional License Version Upgrade |
| | | Major Software Version upgrade from Professional, version 15 or newer, to current iParcProfessional Software. |
| 1 | AMSCHARGE | Amano McGann iParcProfessional Credit Card Processing Module. |
| | | Centralized Credit Card processing for Amano McGann Pay Stations AMSCHARGE includes credit card reporting. Includes one merchant ID number for real-time processing. |

| 1 | AMG-6700/G11C | AMI Magnetic Stripe In-Lane Exit Pay Station |
|---|---------------|---|
| | | - Reads Magnetic Stripe Tickets for Automatic Fee Calculation |
| | | - Large Active Matrix Display with Audible Messaging guides Patrons through each step of the transaction process |
| | | - Accepts Payment Via Bills, Coins, Validation Coupons (up to 15 each of 3 different validations) and Credit Cards |
| | | - Dispenses Coins for change |
| | | - Highly Secure External and Internal Locking Mechanisms, with separate key sets for operations / revenue collection |
| | | - 4-Direction Bill Note Reader |
| 3 | SAT3R | Telephone Intercom Substation for after-hours customer service |
| 1 | SATMUI | Telephone Intercom Consolidator for multiple intercoms |
| 2 | PRX280M | Amano McGann Format Proximity reader with buffering, power supply and mounting plate. Up to 10" read range. Re-use existing pedestal. Required for reader compatibility with iParcProfessional Build 19 software. |
| 1 | PRX000M | Amano McGann Format Proximity Reader mounted in AMG-6700 In-Lane Exit Paystation. Up to 10in. read range. |

| | TOTAL BASE SYSTEM PROPOSAL | |
|--|--|---|
| | Materials Total (Including freight): \$82,453.67 | |
| | Installation & Technical Services: \$ 9,900.00 | i |
| | Total Base System Proposal: \$92,353.67 | |

Option One - Additional Paystation in Booth Lane

| 1 | AMG-6700/G11C | AMI Magnetic Stripe In-Lane Exit Pay Station |
|----|---------------|--|
| | | - Reads Magnetic Stripe Tickets for Automatic Fee Calculation |
| | | - Large Active Matrix Display with Audible Messaging guides Patrons through each step of the transaction process |
| | | - Accepts Payment Via Bills, Coins, Validation Coupons (up to 15 each of 3 different validations) and Credit Cards |
| | | - Dispenses Coins for change |
| | | - Highly Secure External and Internal Locking Mechanisms, with separate key sets for operations / revenue collection |
| | | - 4-Direction Bill Note Reader |
| 1 | SAT3R | Telephone Intercom Substation for after-hours customer service |
| -1 | PRX280M | REMOVE - Amano McGann Format Proximity reader with buffering, power supply and mounting plate. Up to 10" read range. Re-use existing pedestal. Required for reader compatibility with iParcProfessional Build 19 software. |
| 1 | PRX000M | Amano McGann Format Proximity Reader mounted in AMG-6700 In-Lane Exit Paystation. Up to 10in. read range. |

| TOTAL SYSTEM PRO | POSAL | |
|--------------------------------------|--------------------|--|
| Materials Total (Including freight): | \$40,995.00 | |
| Installation & Technical Services: | <u>\$ 1,540.00</u> | |
| Total System Proposal: | \$42,495.00 | |

Terms & Conditions

Conditions and Disclaimers

- Amano McGann has included our standard Merit Shop Labor Rates for this project. Should Prevailing Wage, Union, and/or PLA Labor be required, additional costs may apply and will be quoted separately.
- Amano McGann assumes work can be completed during normal working hours. After-hours and weekend
 installation may result in additional fees.
- Amano McGann assumes penalties, liabilities, and/or consequential damages will not be part of the contract terms and conditions.
- Amano McGann reserves the right to negotiate mutually acceptable contract terms.

Installation

By Amano McGann and all work to be performed during the standard business hours of 8:00AM – 4:30PM, Monday through Friday. Additional charges apply for work requested to be performed after standard business hours and/or weekends. Idle time incurred due to absence of escorts, clearances, or inability to enter the work space or other factors beyond our control will be considered a change with added labor hours. Firm start date for installation to be determined after complete order has been received by Amano McGann. Amano McGann will provide necessary training on operation/maintenance of system.

Product Delivery

Estimated lead time for PARCS equipment is 6-8 weeks from receipt of all required order forms and deposit for product delivery, when applicable. Amano McGann will provide a secure off-site storage area for said materials throughout duration of the installation. Such materials will be treated as 'stored materials' for the purposes of payment applications. Unless otherwise agreed upon, price and delivery terms shall be F.O.B. shipping point.

Tax

Prices in this proposal do not include tax.

Change Orders

Any alteration or deviation from the above specifications, including but not limited to any such changes involving additional material and/or labor costs, will be executed only upon a written change order for same, signed by both Buyer and Amano McGann. If there is any charge for such alteration or deviation, the additional charge will be added to the contract price.

Bonding, Insurance, & Liquidated Damages

Any bonding requirements are not included in this proposal and shall be provided at an additional charge based upon scope. Any insurance requirements outside of standard coverage's carried by Amano McGann are not included in this proposal and shall be provided at an additional charge based upon additional requirements and terms of coverage. Liquidated damages are not included in this proposal.

Warranty

This proposal includes One Year warranty on parts and labor for defects in materials or manufacture. Warranty does not cover travel time and mileage, damage or malfunctions resulting from acts of God, collision, vandalism, misuse, electrical surges, power failure, or use of non-manufacturer approved parts or consumable supplies.

AMANO McGANN

Payment Terms

- 33% due upon delivery of equipment to the City of Deadwood
- Remainder to be invoiced upon completion of system installation.
- Past due accounts will be subject to a late fee of 5% of the amount due.
- Cancellation of contract or P.O. prior to on-site delivery results in a 25% restocking charge. There is no return or refund on custom products/services.

Customer (Merchant) Responsibility

Customer (Merchant) is responsible for ongoing maintenance, in a PCI compliant manner of: physical access to servers, passwords, firewall, anti-virus, routers, switches, network cabling, system updates (Microsoft), and system security.

Customer (Merchant) acknowledges they are responsible for meeting and/or exceeding Payment Card Industry Data Security Standard (PCI DSS) for their card holder data environment.

Amano McGann assumes a PCI Qualified Security Assessor has and/or is contracted to certify the location meets the PCI DSS.

Amano's Duties

Amano McGann will install, configure, and deploy PARCS software and equipment within the iParc Professional Suite, in accordance with the Payment Card Industry Payment Application Data Security Standard (PCI PA DSS) Implementation Guide as applicable to the site. Amano McGann will work with the customers (Merchants) PCI QSA to meet customers (Merchants) PCI DSS requirements. Amano McGann cannot and will not assume responsibility for qualifying a location as compliant.

Amano McGann will provide updates for the iParc Professional Suite software in order to maintain PA DSS compliance during the warranty period, and for any additional period that Customer purchases a Nowcare Premium support agreement.

To be provided by Owner

- Concrete and Protection Posts as required
- · Power circuits with connections to lane equipment as required
- Low-voltage control wire and conduit system as required
- · High-speed internet connection for credit card processing and remote support assistance

Exclusions

- Integrity of conduits, power wiring, and low voltage cable existing, reused, or provided by others
- Integrity of equipment and vehicle detector loops existing, reused, or provided by others
- Additional policies and/or procedures not specifically listed in this proposal

| Proposal Number: | Q-00004629 Rev. 2 | |
|---------------------------|--|---|
| Proposal Date: | 1/27/2017 | |
| | | |
| | Base Proposal Amount: \$92,353.67 | |
| Option One: Addit | onal Paystation in Booth Lane - ADD: \$42,495.00(Initial if desired) | ł |
| Acceptance & Authoriza | tion | |
| | BLES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE MANO MCGANN IS AUTHORIZED TO PERFORM THE WORK AS SPECIFIED. | |
| Agreed on Behalf of the C | ity of Deadwood: | |
| Signature _ | | |
| Print Name and Title _ | | |
| Date _ | | |
| Billing Address | Client PO Number | |
| | | |
| | | |
| Agreed on Behalf of Ama | o McGann, Inc.: | |
| Signature _ | | |
| Print Name and Title _ | | |
| Date _ | | |
| | | |
| | | |

City of Deadwood Automation Reconfiguration

Project Name:

Warranty

The Amano McGann project management and sales consulting staff understands that no matter how sophisticated a parking system is, it is the ongoing service that will make the system functional and effective. After the contract is signed, Amano McGann sales personnel and project managers stay involved throughout the life of the equipment. The goal is to create customers for life.

Amano McGann is committed to providing you with service to meet the needs of your parking operation. Downtime for parking equipment could mean serious inconvenience for parkers, loss of revenue, or hindrance of ingress. Amano McGann will do everything possible to minimize any system downtime.

This Amano McGann system comes with an on-site Parts and Labor Warranty period of One Year. Your warranty start date will begin upon substantial completion of system. All work is warranted in its entirety to be free of mechanical or electrical defects in design, material, and/or workmanship. Amano McGann will repair or replace all work delivered under the Contract and correct any defect within the Warranty Period at no additional cost. The maintenance service during the warranty period will include all parts, labor, transportation, and support services to successfully perform maintenance, repair, and/or replace any hardware, mechanical, electronic, programming, or software component, to ensure the parking control system performs according to the requirements of the technical specifications. This maintenance service includes all lane equipment, host computer system hardware, operating system, software, and all associated communication sub-systems and peripheral devices.

During this warranty period, work shall be performed during normal business hours Monday through Friday from 8:00AM to 4:30PM. All other service calls shall be billed at cost of services.

This warranty does not apply to situations where damage or malfunctions resulting from fire, flood, earthquakes, elements of nature or acts of God, strikes, riots, collision, vandalism, misuse, electrical surges, power failure, use of non-manufacturer approved parts or consumable supplies, or any other similar cause beyond the reasonable control of Amano McGann.

Amano McGann is confident that we will provide the highest level of warranty service and ongoing maintenance support for the proposed parking control system. Our clients have high expectations, and we continue to provide quick response and resolution to ever changing service needs.

AMANO McGANN

A history of innovation, customer dedication, and financial stability has led Amano to the forefront of the parking industry. As the world leader in parking management solutions, Amano is committed to developing quality products and long-term relationships in every market we serve through integrity, operational excellence, and a strong customer focus.

Amano supports numerous installations across multiple markets through an extensive sales, service and support network comprised of branch offices, dedicated distribution partners, and U.S.-based software development and manufacturing facilities.

Deadwood Historic Preservation

108 Sherman St.

Deadwood, SD 57732

Attn: Kevin Kuchenbecker



Split Rock Studios 2071 Gateway Blvd. Arden Hills, MN 55112 Phone: 651-631-2211

> Fax: 651-631-0707 splitrockstudios.com 5-Jan-17

> > Estimate

Description

Re: Deadwood Welcome Center DDII

Split Rock Studios proposes to furnish the following:

1 Pre-Production

- -Produce construction drawings
- -Create graphic production files for review, corrections, and approval
- -Provide samples/models/prototypes for approval
- -Prepare audiovisual programs
- -Create original art, image acquisition, AV programs and interactives production, artifact preparation, artistic fabrication
- -Update schedule with production and installation phases
- 2 A.1: Intro Module: What to do in Deadwood?

This display consists of tall panels that take advantage of the vertical space 72" x 143.75" double sided.

3 A.2: Intro Module: '76 and Beyond

This display consists of tall panels that take advantage of the vertical space 72" x 143.75" double sided.

4 A.3: Base Camp Deadwood

Deadwood 2-D map with interpretive graphics.

- 5 A.4: Touchscreen Monitors: Planning Kiosks
 - 2 32" touch monitors with mounts allows visitors to search for available hotels, restaurants, and recreational activities. Website will be provided and updated by the Chamber of Commerce.

Each kiosk will run the same program.

6 A.5: Black Hills Wall Map

Large graphic map of the Black Hills with labels.

7 A.6 Deadwood Photos

Along the hallway that leads to the lobby is a large photomural. 19'3" x 4'0"

8 A.7: Trolley Map

A 4'x6' framed graphic panel.

Dimensional Letters "Trolley Waiting"

9 A.8: Transportation Photographs

~32'x7' photo mural collage in the trolley waiting area.

File Name: 2.3.2017 Deadwood Welcome Center DDII Revision #2 Tab: Proposal

Proposal printed: 2/3/2017 at 8:52 AM Page 1 of 5

Deadwood Historic Preservation

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splitrockstudios.com

5-Jan-17

Estimate

10 B.1.a: Tent

11 B.1.b: Faux Rock

12 B.1.c: Vegetation

13 B.1.d: Acrylic Stream

14 B.1: Rear projection A/V and Environment

Miners tent audio and Silouette AV program

15 B.1 Environment Lighting

16 B.1: Integration of Taxidermy

Mounting of client provided taxidermy.

17 B.1: Props

Stove and pipe for tent

18 B.2: Gold Panning Ground Form

Groundform has a shallow stream and is built to table top level.(Included in B.1)

Props will be secured to the form.

Reading rails will interpret the area and be easily changeable.

1 Topic Panel

19 B 2 Gold Panning

2 reading rails and tactiles simulate the look and feel of a streamside gold panning operation. A topic panel provides a short overview of gold mining in Deadwood.

Props include:gold pan with resin water, pickaxe, rocker box, and spade.

20 B.2: Sculpted Stumps @ 3

Stumps for seating

21 B.3: Black Hills Plants

This lobe of the display features a scenic groundform, a rock outcrop and Interpretive graphics.

A preserved or off the shelf ground juniper or raspberry bush

22 B3 Armature and small groundform for taxidermy Big Horn Sheep

23 B.4: Outdoor Adventures!

Background photomurals with props and interpretive graphics highlight the variety of outdoor activities in the Black Hills.

File Name: 2.3.2017 Deadwood Welcome Center DDII Revision #2 Tab: Proposal

Proposal printed: 2/3/2017 at 8:52 AM Page 2 of 5

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> 5-Jan-17 Estimate

24 B 4 Photo Frames

Three photo frames

Power requirements by others.

25 B.6, B7, & B8 Photomurals

Downtown Deadwood, Spearfish Canyon, and Days of '76 Rodeo.

Each photomural has an interpretive panel.

26 C.1 Deadwood Then and Now

Wood and laminate base and one topic panel.

Approximently 160 SF of base.

3 upright panels

27 C.2 Then and Now: Main Street

Lenticular panel with interpretive panels

28 C.3 Then and Now: Diverse Deadwood

Lenticular panel with interpretive panels

29 C.4 Then and Now: Mount Moriah

Lenticular panel with interpretive panels

30 C.5 Then and Now: Deadwood Tourism

Lenticular panel with interpretive panels

31 C.6: Changeable Reading Rails: People of Deadwood

3 reading rails in front of the lenticulars provide updateable interpretation about what to see and do in Deadwood.

32 C.7 Mount Moriah Photomural

A background photomural depicts a view of Mount Moriah Cemetery.

33 E.1: Gateway Welcome Center

Pricing from 16-Nov-2016

This central map of Deadwood is similar, but smaller than the map at Deadwood Welcome

Center. This map does not have the planning kiosks.

There is an intro panel and 2 interpretive panels (Mickelson Trail, and Recreational Opportunities)

34 Shipping and Installation

- -Install, test, and make all exhibits fully functional
- -Install murals, casework, graphics, artistic fabrication, artifacts, audiovisual and specialty items
- -Aim and adjust lighting fixtures
- -Walk-through inspection of completed exhibits
- -Train staff in exhibit operation and maintenance
- -Correct any punch-list items
- -Provide maintenance manual and closeout materials

File Name: 2.3.2017 Deadwood Welcome Center DDII Revision #2 Tab: Proposal

Proposal printed: 2/3/2017 at 8:52 AM Page 3 of 5

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Estimate

35 ADD/ALT: B.5: Overhead Displays

Colorful 2 sided banners hang from the ceiling . Banners are estimated at 10 with pipe pocket top and bottom.

Price Summary

| 1 | Pre-Production | *** |
|-----------|---|----------|
| 2 | A.1: Intro Module: What to do in Deadwood? | \$50,280 |
| 3 | A.2: Intro Module: '76 and Beyond | \$12,613 |
| 4 | A.3: Base Camp Deadwood | \$12,613 |
| 5 | A.4: Touchscreen Monitors: Planning Kiosks | \$34,283 |
| <u>6</u> | A.5: Black Hills Wall Map | \$37,210 |
| 7 | A.6 Deadwood Photos | \$3,741 |
| 8 | A.7: Trolley Map | \$8,533 |
| 9 | A.8: Transportation Photographs | \$3,598 |
| <u>10</u> | | \$6,323 |
| 11 | B.1.b: Faux Rock | \$7,320 |
| | B.1.c: Vegetation | \$68,425 |
| | B.1.d: Acrylic Stream | \$21,040 |
| | B.1: Rear projection A/V and Environment | \$6,200 |
| 15 | B.1 Environment Lighting | \$72,395 |
| | · · | \$3,520 |
| 17 | | \$3,400 |
| 18 | | \$4,490 |
| 19 | B 2 Gold Panning | \$17,000 |
| 20 | | \$10,479 |
| 21 | B.3: Black Hills Plants | \$7,654 |
| 22 | B3 Armature and small groundform for taxidermy Big Horn Sheep | \$26,400 |
| 23 | B.4: Outdoor Adventures! | \$2,460 |
| | | \$24,917 |
| 25 | B.6, B7, & B8 Photomurals | \$2,100 |
| 26 | C.1 Deadwood Then and Now | \$5,629 |
| | C.2 Then and Now: Main Street | \$30,910 |
| | C.3 Then and Now: Diverse Deadwood | \$12,000 |
| | C.4 Then and Now: Mount Moriah | \$12,000 |
| | C.5 Then and Now: Deadwood Tourism | \$12,000 |
| | C.6: Changeable Reading Rails: People of Deadwood | \$12,000 |
| | Today Trails, reopie of Deadwood | \$10,783 |

File Name: 2.3.2017 Deadwood Welcome Center DDII Revision #2 Tab: Proposal

Proposal printed: 2/3/2017 at 8:52 AM

Page 4 of 5

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Fax: 651-631-0707 splitrockstudios.com

5-Jan-17

Estimate

| 32 C.7 Mount Moriah Photomural | \$2,100 |
|--------------------------------|----------|
| 33 E.1: Gateway Welcome Center | \$47,926 |
| 34 Shipping and Installation | \$84,160 |

Total Price

\$676,501

35 ADD/ALT: B.5: Overhead Displays

\$8,315

Exclusions and Clarifications:

1. Building infrastructure: walls, lighting, flooring, paint, plumbing, electrical, and heating and cooling systems are not addressed in this pricing.

File Name: 2.3.2017 Deadwood Welcome Center DDII Revision #2 Tab: Proposal

Proposal printed: 2/3/2017 at 8:52 AM Page 5 of 5

Z-6-17 AGREEMENT 10K

THIS AGREEMENT is entered into this 3rd day of February, 2017, between The City of Deadwood, hereinafter referred to as "Owner," and Sommerville-Wilson, Inc. d/b/a Split Rock Studios, St. Paul, Minnesota, hereinafter referred to as "SRS."

Owner agrees to engage SRS, and SRS hereby accepts such engagement from Owner, to fabricate, and install the Deadwood Welcome Center Exhibits at Lower Main St., Deadwood, SD 57732 as described in the "Scope of Work", Attachment "A", upon the following terms and conditions.

1. Pre-Production, Production, Shipping, and Installation.

Upon approval by the Owner, SRS shall commence pre-production, then production of the Exhibit. The Exhibit shall include all components identified within approved line-item estimate at end of Design Development. Pre-production, production, installation will be supervised by SRS project managers and the lead builder, who may engage subcontractors as deemed necessary and appropriate. All Exhibit production work will be performed by SRS employees except as appropriate. Installation of the Exhibit as described in Attachment A shall be undertaken by SRS under the supervision of its own personnel.

Upon performance of the production and installation, SRS shall provide the Owner with a complete set of construction drawings, maintenance and cleaning instructions, and product information. Production and installation shall be completed in accordance with the "Project Schedule", Attachment "B", as modified during the project. See Attachment "A" for scope of work.

2. Title.

Title to all work and any materials incorporated therein shall pass to the Owner upon delivery to the Owner or upon payment, whichever occurs first. Title to partially completed work shall pass at the time of any payment by the Owner for the percentage of work completed as of the date of such payment. SRS shall, at the request of the Owner, execute such instruments as may be reasonably necessary to effectuate these terms.

3. Warranties.

SRS hereby provides warranties as follows:

- a. SRS warrants a one (1) year guaranty of workmanship from the date of substantial completion of installation for all exhibits and mechanical devices supplied as a part of this Agreement.
- b. SRS warrants that the materials and equipment furnished pursuant to this Agreement will be of high quality, free from defects, and new unless otherwise required or permitted, that the work will conform to the requirements of all contract documents, and will be of such quality so as to pass without objection by the museum community as fit for use as museum exhibits.
- SRS warrants that its services will be in compliance with the requirements of all regulatory authorities with jurisdiction to prescribe and enforce standards or regulations

with respect to the project and with all applicable local, state, and federal laws, statutes, ordinances, codes, orders, rules, and regulations.

d. SRS warrants that it will deliver any and all Exhibit work designed and fabricated pursuant to this Agreement in safe condition, and free of liens or encumbrances.

SRS warranties do not cover normal maintenance, cleaning, lubrication or normal wear and tear of the Exhibit, nor damage resulting from abuse, improper maintenance, or operation of the Exhibit by the Owner nor by casualty, vandalism, or conduct of unrelated third parties.

4. Price and Payment.

In consideration of services undertaken by SRS and described in this Agreement, Owner shall remit payment of the Total, exclusive of sales tax, allocable pursuant to the "Cost Breakdown" as set forth in Attachment "C" incorporated herein by reference.

Terms of Payment shall be as described in the "Payment Schedule" as set forth in Attachment "D." Payments shall be remitted by the Owner to SRS within 30 days of receipt of billing by the Owner. Further detail regarding pricing for this contract can be found in the "Cost Breakdown", Attachment "C". SRS certification for payment shall constitute a representation that the work has progressed to the point indicated, that to the best of knowledge, information, and belief, the quality of work is in accordance with contract documents, and that all lien waivers and certificates required have been furnished in proper form.

5. <u>Late Payment.</u>

The Parties agree that if the Owner fails to make any payments set forth in the contract, a late payment penalty will be charged at the rate of 1.5% per month, imposed immediately after payment is due.

6. Change Orders.

The Owner may request changes in the work after the production phase has begun, including deletions, additions, or revisions, which fall within the general scope of the Agreement. Upon consultation and mutual agreement by the parties, the contract price and completion schedule shall be adjusted accordingly and equitably. Change orders shall be memorialized by written form signed by authorized representatives of both parties. SRS shall have no authority to unilaterally initiate changes in the work after the production phase of the project has begun without prior approval of the Owner.

7. Termination.

The Owner shall allow commencement of design development, production, and installation phases contingent upon the Owner's approval of work submitted by SRS at the conclusion of each precedent phase. The Owner shall be authorized to terminate this Agreement at the end of any phase if the Owner determines for cause that approval should not be granted. In each instance, SRS shall be promptly compensated for all work performed and undertaken in performance of this Agreement and for its costs and expenses occasioned by such termination.

8. Project Coordination.

SRS shall incorporate and coordinate its work with that of any Architect and/or Builder, as appropriate, as designated by the Owner, and agrees to use its best efforts to cooperate and

reasonably coordinate their activities with those of the Architect and/or Builder as necessary to effectuate completion of the project work.

9. Subcontractors.

SRS, at its option, may use one or more subcontractors to complete any of its production obligations under the Agreement. SRS shall submit the identity of any subcontractor to the Owner as requested by the Owner. SRS shall prepare all subcontracts or documents for subcontractor's use as necessary.

10. Relationship of Parties.

SRS shall be considered an independent contractor in connection with this Agreement and shall not be deemed an employee. SRS shall have the authority to act on behalf of the Owner only to the extent provided in this Agreement unless otherwise modified by written consent.

11. Access to Site.

SRS shall be provided access to the site at intervals appropriate to the stage of installation and the status of the project work. The total number of visits to the site shall not be limited in number; it is the intention of the parties that SRS shall make as many such visits as are required to fulfill the responsibilities of SRS hereunder. The Owner shall take all reasonable precautions to provide work premises of a safe and sound condition with a minimization of hazards to life and property, and the Owner shall provide appropriate premises insurance and other indemnity for the protection of SRS, its personnel, and its contract work. During installations SRS anticipates working 12 hours a day and 7 days a week. Exhibit furniture installation including casework, graphics, AV, and artifacts will commence when the client has Certificate of Occupancy.

12. Project Delay.

The Owner shall discharge all responsibilities including progress review, access to site, delivery of approvals, timeliness of payment and related obligations, so as not to occasion delay to SRS. Any such delays shall extend the deadline for completion by a like period of time and potentially increase the contract sum commensurate with costs, expenses, and compensatory, consequential, and economic damages, including, but not limited to, storage and transportation costs and fees, occasioned by such delay.

13. Exclusivity of Obligations.

SRS shall not obligate the Owner for the payment of any money or for the performance of any obligation without the Owner's prior written consent. The Owner shall have no contractual or employment relationship with any consultants, subcontractors, employees, or others who may be hired or used by SRS in performance of the work pursuant to this Agreement.

14. Litigation.

The Owner and SRS agree that, in the event of any disputes concerning the performance of this Agreement and/or interpretation of its terms, and upon demand by either party hereto, any such dispute shall be litigated in a State or Federal court in South Dakota or elsewhere upon the mutual consent of the parties.

15. Insurance.

SRS shall procure and maintain appropriate insurance coverage in the form of commercial general liability, worker's compensation, employer's liability, and automobile public liability as appropriate. The Owner shall provide and maintain All Risk Builder's Risk Property Insurance for coverage upon the project site in structure in which SRS work is to be installed in an amount equal to 100% of the insurable value thereof. Any proceeds of such insurance shall be payable jointly to the Owner and SRS as their interests may appear. The Owner and SRS waive all rights against each other with respect to damage or casualty covered by such insurance, except for such rights as they may have to proceeds of the insurance.

16. Representations of SRS.

SRS represents to the Owner that it is not in default under any law or ordinance, or under any Order of any Court or federal, state, municipal, or other governmental department, commission, board, bureau, agency or instrumentality wherever located; its operations are in compliance with all applicable laws, permits, and ordinances, and there are no claims, actions, suits, or proceedings pending, or threatened, against or affecting SRS or any shareholder thereof, at law or in equity, or before any governmental agency, which might result in any material adverse change in the financial condition or business of SRS or which would question the validity of propriety of this Agreement or any of the actions to be taken in accordance with this Agreement.

17. Miscellaneous.

The Owner and SRS, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party to this Agreement with respect to all covenants of this Agreement. Neither party to this Agreement shall assign, sublet, or transfer (by operation of law or otherwise) any interest in this Agreement without the prior written consent of the other, nor shall SRS assign any monies due or to become due under this Agreement without the prior written consent of the Owner. Any assignments without such prior written consent shall be void.

18. Communication.

Day-to-day communications between SRS and Owner will be between the Split Rock Studios Project Manager and Kevin Kuchenbecker of City of Deadwood.

19. Formal Approvals.

Contracts and/or written approvals shall be returned and signed in a timely manner by the Owner's representative, Chuck Turbiville, Mayor and/or Kevin Kuchenbecker, Historic Preservation Officer.

20. Approvals.

Written approval, by the Owner, of design submittals, details, images, text, construction drawings and all other elements related to the services and deliverables being provided by SRS within the terms of this contract are required within five (5) business days following each formal submittal, unless otherwise negotiated between Owner and SRS. Failure to notify SRS in writing of any issues or complaints within the time periods provided herein shall be deemed an approval by the Client and SRS. Each graphic and construction drawing submittal will have an allowance of two reviews; subsequent reviews/submittals may be subject to additional costs.

21. Accounts Payable / Invoicing Information.

| | Company Name: | City of Deadwood | - |
|-------|---|--|-------------------------|
| | Address: | 108 Sherman Street, Deadwood, SD 57732 | |
| | Phone number: | 605.578.2082 | |
| | AP contact: | Jerity Krambeck | |
| | Email AP Contact: | jerity@cityofdeadwood.com | |
| | Can we email invoices: | X YESNO | |
| 22. | and supersedes all prior | ents the entire and integrated agreement between negotiations, representations, or agreements, e amended only by a written instrument signed b | either written or oral. |
| WHERE | FORE, the parties have e | xecuted this Agreement on the date above writt | en. |
| | SOMMERVILLE-WILSON, INC. D/B/A SPLIT ROCK STUDIOS | | |
| | By Craig Sommervi | lle | Date: |
| | | | |
| | <u>lts President</u> | | |
| | CITY OF DEADWOOD, OWNER | | |
| | By Chuck Turbiville | | Date: |
| | lts Mayor | | |

Attachment "A" Scope of Work

Split Rock Studios will provide Schematic Design, Design Development, Pre-Production and Production/Installation services for the Deadwood Welcome Center Exhibits at Lower Main St., Deadwood, SD. We will warranty the finished exhibits for one year from the date of completion.

Pre-Production

- Complete all design and content revisions required for production.
- 2. Detailed production and installation schedule
- 3. Inspect exhibit space and document any problems affecting exhibit installation
- 4. Graphic production files and generate printed proofs; inspect for content errors and technical quality
- 5. Production color and material samples
- 6. Shop drawings with production details for all exhibit structures including technical specifications
- 7. Audiovisual technical drawings
- 8. Create any required prototypes or mock-ups
- 9. Updated schedule for Production and Installation
- 10. Development of specialty items

Production

- 1. Output and mount final production graphics
- 2. Fabricate all elements based on approved design and/or construction drawings, including artifact cases, panels, walls, platforms, information desks, benches, audiovisual kiosks, etc.
- 3. Fabricate custom elements such as natural history models, topographic maps, cast human figures, taxidermy, and mechanical interactive exhibits with exhibit structures.
- 4. Fabricate custom artifact mounting hardware, if necessary
- 5. Provide exhibits for shipment to site
- As needed, make ongoing submittals during production to keep client apprised of progress and to gain approval for elements that are developed during this phase.
- 7. AV and interactive programs move into production (filming) and post-production in this phase
- 8. Acquire audiovisual hardware; install AV software; test system operation
- 9. Progress photos of exhibits during production
- 10. Perform ongoing supervision of subcontractors
- 11. Host site visits at SRS for on-site review meetings by client
- 12. Perform ongoing coordination for building modifications with client, architect and GC through drawings, meetings, discussions, templates, etc.

Installation

- 1. Finish any remaining, minor building prep work
- 2. Deliver exhibits. Set up staging area for unloaded exhibit elements
- 3. Project Manager and Designer provide on-site art direction as required
- 4. Install all large structures, such as platforms, walls, cases, large graphic panels, and murals
- 5. Install smaller graphics, AV equipment, models, interactive exhibits
- 6. Clean work site of debris and dust, clean artifact cases, install artifacts, perform all other conservation requirements, and seal cases

- 7. Aim and adjust lighting fixtures
- 8. Walk-through inspection of completed exhibits
- 9. Develop punch-list
- 10. Supply maintenance manual and train staff in exhibit operation and maintenance
- 11. Correct punch-list items

Close-out Warranty

- 1. Contractor submits closeout package including:
 - i. Warranty information from SRS
 - ii. Graphic production digital files
 - iii. "As-built" production drawings
 - iv. Final written materials]
 - v. Final copy of maintenance manuals

Attachment "B" Project Schedule

Subject to change

Schedule based on a signed contract by February 6th, 2017

| PRODUCTION AND INSTALLTION PHASE | January 2017 – May 2017 | |
|--|--|--|
| Pre-Production | January 29 th , 2017 – February 28 th , 2017 | |
| Client approves all graphic files for production | Week of March 12 th , 2017 March 1 st , 2017 – May 5 th , 2017 | |
| Production | | |
| SRS Production Review Meeting | Optional | |
| Installation | May 8 th , 2017 – May 25 th , 2017 | |

^{*}Subject to change – based on Owner approvals, building completion and upon mutual agreement. *

Attachment "C" Cost Breakdown

Deadwood Welcome Center Exhibits

| 1. | Pre-Production | \$50,280.00 |
|----|---------------------------|--------------|
| 2. | Production | \$593,056.00 |
| 3. | Shipping and Installation | \$84,840.00 |
| 4. | Project Total | \$728,176.00 |

Clarifications and Exclusions

¹ Final schedule of values will be provided at the end of the Design Development phase

Attachment "D" Payment Schedule

PRE-PRODUCTION, PRODUCTION, & INSTALLATION PHASE

Schedule of Values will be provided the start of Pre-Production.

Pre-Production and production will be billed monthly upon percent complete.

A RESOLUTION ESTABLISHING COMMUNITY STANDARDS FOR USE OF BANNERS WITHIN DEADWOOD

WHEREAS, City Ordinances require issuance of a permit and collection of fees for the display of a banner;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes community standards to be complied with in regards to banners:

I. Background:

The City of Deadwood has been a destination for visitors since the incorporation of the City and a component of the history of Deadwood has been advertising local businesses in the form of banners. In the beginning, banners were traditionally made of fabric and today most banners are made of a vinyl material. This form of advertising is permitted with application and fee and during special events designated by the Deadwood City Commission annually.

II. Objectives:

The City of Deadwood desires to present itself, in terms of banners, in a manner that is acceptable to the business owners, the visitors, as well as the residents of Deadwood.

III. Guidelines:

- a. Materials: The City of Deadwood allows two types of material for banners; fabric (preferred) and vinyl. Metal grommets installed every two feet around the perimeter and two inches into the face of the banner, these are used for installation.
- b. Installation: Banners shall be tied to the grommets and to the building or other structure using white rope 1/8" in diameter or smaller or screwed or zip tied directly to the building or structure through the grommet holes only.
- c. Style Guide: Banners shall follow the City of Deadwood Style Guide in regards to use of the Deadwood Logo.
- d. Prohibitions: Banners shall not contain any profane, vulgar, obscene, explicit, or undignified text or images.

IV. Ordinance:

Banners are governed by City of Deadwood Codified Ordinance 15.32.150

| Dated this day of | , 2017. |
|-------------------|--------------------------------|
| ATTEST: | Charles M. Turbiville Mayor |
| Mary Jo Nelson | |
| Finance Officer | |
| (seal) | |

ORDINANCE NUMBER 1257

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

15.32.150 Allowed Signs Subject to Permit

Banners are allowed only with an approved permit and when used in connection with a special or civic event sponsored by a not-for-profit organization or a government agency. A permit is available through the City, at a rate related to fees listed in the city fee schedule. A permit and fee applies to each banner, per calendar year - multiple banners may be included in one application, however each banner in such application is subject to the fee.

- (a.) Special events shall be designated by the city commission annually by resolution.
- (b.) The permit fee may be waived for a nonprofit organization, provided it obtains a permit from the city.
- (c.) Banners shall be allowed to be placed no sooner than seventy-two (72) hours prior to the beginning of the event and removed within forty-eight (48) hours after the termination of the event.
- (d.) Applicants are encouraged to include the City of Deadwood's logo on all banners to promote the branding of Deadwood.
- (e.) A permit must be obtained, issued, and approved by the Zoning Administrator and the Building Inspector. Permits are not guaranteed to receive same day approval.
- (f.) All approved banners are issued permit stickers which must be displayed on the banner at all times.
- (g.) Banners shall not exceed ninety-six (96) square feet in area. No variances to this size limit may be approved by the planning and zoning commission.
- (h.) Banners shall be a single-piece with no attachments or additions, including but not limited to, the addition of any handwritten letters or symbols.
- (i.) Only one (1) banner may be placed on any one (1) side of a building or facade. Banners may be placed on temporary structures, including but not limited to, stages or fences that are constructed for special or civic events.
- (j.) An applicant who wishes to appeal the decision of the Zoning Administrator and the Building Inspector may appeal to the planning and zoning commission as provided by statute.
- (k.) All application for Banner Permits must be completed and received a minimum of fortyeight (48) hours prior to intended installation.

15.32.180 Enforcement-Violation-Penalty.

- (A.) The city building inspector is authorized and directed to enforce all provisions of this chapter.
- (B.) Removal--Notice--Lien. The city building inspector or his or her designee, in the case of any violation of this chapter, shall take immediate steps to require compliance, including the immediate removal of any signs that do not conform with the provisions of this chapter. In addition to the following enforcement procedures, the city building inspector or his or her designee, is authorized to immediately remove any off-premises advertising sign or banner without prior notice to the owner thereof.
 - 1. If the city building inspector finds that any sign is in violation of the provisions of this chapter, he or she shall give written notice by registered or certified mail to the owner or person entitled to possession of the sign and the owner of the property where the sign is located. If such person fails to alter or remove the sign so as to comply with this chapter within five days after receipt of such notice, or within such longer time period as is specified in the notice, the building inspector shall cause such sign to be removed at the expense of the property owner and the person entitled to possession of the property or sign, and shall, upon the determination of such expense, certify the same to the finance officer.
 - 2. The finance officer shall notify the owner or the person entitled to possession of the sign and the owner of the property of the total cost incurred for such removal of the sign, and if that person fails within thirty (30) days after the date of the notification to pay the entire costs and expenses of such removal, then such costs and expenses shall become a lien against and shall run with the property, and the finance officer shall certify the same to the applicable county treasurer for collection in the same manner as general property taxes are collected.
 - 3. The amount certified by the finance officer to the county treasurer for collection shall include the actual cost of repair or removal of the sign, plus twenty-five (25) percent to cover administrative costs, penalties, collection costs, and interest.
- (C.) Other Penalties. In addition to any other penalties provided herein for the violation of this chapter, the city shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premises that fails to conform to the provisions of this chapter, including, but not limited to building permits, malt beverage licenses, and liquor licenses. Any person or entity found to be in violation of this chapter shall be subject to a fine of not more than that established for class 2 misdemeanors under state law. Each illegal sign shall be a separate offense. Each day during which the illegal sign remains posted shall remain a separate offense.

(D.) Sign Fund. Fines collected for the violation of this chapter and as application fees shall be put into a sign fund, and shall be used exclusively to assist in the enforcement and administration of this chapter.

(Ord. 1170 (part), 2012; Ord. 1041 (part), 2005; Ord. 1010 § 1 (part), 2003; amended during 2004 codification; prior code § 26-402)