

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Tuesday, January 3, 2017

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

1. **PLEDGE OF ALLEGIANCE**

2. **ROLL CALL**

3. **APPROVE MINUTES OF December 19, 2016**

4. **APPROVE BILLS**

5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Request for use of public property for Skijoring Competition at Event Center on February 2, 2017 including request to waive fees of \$250.00. Safety Committee recommended approval including fee.

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. Resolution 2017-01 to Establish Wages for 2017
- B. Set Election Day on Tuesday, April 11, 2017
- C. Pass Resolution 2017-02 Designating Special Events Recognized by the City of Deadwood for purposes of Ordinances Section 15.32.100 and 15.32.140
- D. Terminate Archive Intern Max Nelson, effective September 1, 2016.
- E. Make annual payment of \$3,600.00 to First Baptist Church for annual lease of spaces from Parking and Transportation (budgeted)
- F. Purchase 2017 Chevrolet Silverado from state bid list contract #16995, Jerry's Automotive, for Police Department in the amount of \$30,518.00. Grant received from South Dakota Drug Control Fund for this purchase.
- G. Permission to advertise for part-time Historic Preservation intern to assist with Clowser Collection at rate of \$8.93 per hour

7. **BID ITEMS**

- A. Set bid opening for grandstand roof repair on February 2, 2017 at 2:00 p.m. with results to Commission on February 6, 2017

8. **PUBLIC HEARINGS**

- A. Hold public hearing for St. Patrick's Day Events: open container in zones 1 and 2 on March 17 and 18, street closure and waiver of banner fees for Deadwood Chamber on March 18

- B. Hold public hearing for Cowboy Fast Draw National Event: waiver of user fees at Event Complex June 14 through June 18
- C. Hold public hearing for Goldwing Road Riders Events: street closure on June 24

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second Reading of Ordinance #1253 to Amend Zoning Map
- B. Permission for Mayor to sign Proposal for Services with Tallgass Landscape Architecture LLC in the amount of \$12,880.00 plus reimbursables in conjunction with Whitewood Creek Cleanup efforts (budgeted \$100,000.00 in Parks)
- C. Permission to hire Gardner Construction to assist in snow removal using two side dump trucks with drivers at cost of \$125.00 per hour per truck, not to exceed \$4,500.00.
- D. Permission to issue request for proposals to area realtors in order to sell Deadwood Pavilion
- E. Permission to hire Chad Jacobs to construct steps at Deadwood Event Center grandstand in an amount not to exceed \$6,500.00, to be paid from HP Capital Assets.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Next meeting will be held on Tuesday, January 17, due to observance of Martin Luther King Day on January 16.

12. EXECUTIVE SESSION

Executive Session for Union Matters per SDCL1-25-2 (4) with no action

13. ADJOURNMENT

REGULAR MEETING, December 19, 2016

The Regular Session of the Deadwood City Commission convened on December 19, 2016 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, Gary Todd, and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Todd moved, Speirs seconded to approve the minutes of December 5, 2016. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Ruth moved, Speirs seconded to approve the December 19, 2016 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	109.95
ACE HARDWARE	SUPPLIES	35.96
ACE INDUSTRIAL	SUPPLIES	488.50
AINSWORTH-BENNING	PROJECTS	33,165.00
ALBERTSON ENGINEERING	PROJECT	7,908.98
AMAZON	SERVICE	203.27
AMERICAN ENGINEERING	TESTING	1,798.30
ANFINSON, BONNY	REIMBURSEMENT	142.00
ARLETH LAND SURVEYING	SERVICE	357.50
ATCO INTERNATIONAL	SUPPLIES	305.00
BERBERICH DESIGNS	PROJECT	8,600.38
BICKLE TRUCK	REPAIR	3,175.02
BH CHEMICAL	SUPPLIES	103.90
BH PIONEER	ADS	1,122.93
BH STATE	PROJECT	9,849.00
BH URGENT CARE	TESTING	60.00
BH WINDOW CLEANING	CLEANING	937.00
BRANDON INDUSTRIES	SUPPLIES	2,165.00
BUTLER MACHINERY	SUPPLIES	1,027.62
CAI CONSTRUCTION	PROJECT	45,363.10
CALIFORNIA CONTRACTORS	SUPPLIES	149.00
CARQUEST	SUPPLIES	541.13
CENTURY BUSINESS	CONTRACT	499.26
CENTURY LINK	SERVICE	186.37
CHAMBERLIN ARCHITECTS	PROJECT	6,415.73
COCA COLA	SUPPLIES	173.00
COMPUTER SUPPORT	REPAIR	329.27
CREATIVE PRODUCT	T-SHIRTS	392.94
CULLIGAN	SUPPLIES	235.00
DAK GENERATOR	SERVICE	633.08
DAKOTA BUSINESS	CONTRACT	160.90
DAKOTA PLAINS	SURVEY	2,500.00
DAKOTA PLAYGROUND	SYSTEM	980.00
DATA FLOW	FORMS	286.58
DEADWOOD CHAMBER	BILL LIST	116,513.36
DEADWOOD ELECTRIC	PROJECT	844.13
DEADWOOD HISTORY	EDUCATION	10,237.58
EAGLE ENTERPRISES	SUPPLIES	1,032.73
EAN HOLDINGS	REFUND	59.00
ECOLAB	SERVICE	290.00
EDDIE'S	SERVICE	3,370.86
EMERY-PRATT	BOOKS	210.63
FASTENAL	CONNECTORS	61.68
FIRST INTERSTATE	TIF	3,907.72
FIRST NATIONAL	FEE	5,904.00
FULLER, KELLY	REIMBURSEMENT	693.93
GAYLORD BROS	SUPPLIES	728.31
GOLDEN WEST	SERVICE	1,017.40
GREAT WESTERN TIRE	SERVICE	1,680.88
GREEN INK DESIGNS	SERVICE	100.00
GRIMM'S PUMP	SUPPLIES	514.79
GUNDERSON, PALMER, NELSON	SERVICE	6,114.75
HAWKINS	SUPPLIES	1,026.80
HOME PRO	PROJECT	5,395.47
IMAGE UP CREATIVE	SERVICE	2,100.00
J. PATTERSON PARK	CONSERVATION	3,925.00
JACOBS WELDING	SERVICE	159.73
KLJ	PROJECT	4,500.00
KDSJ	ADS	200.00
KIRKEBY, LYNETTE	OVERPAYMENT	112.50
KONE	MAINTENANCE	280.14
KRAMBECK, JERITY	REIMBURSEMENT	98.28
LEAD-DEADWOOD SANITARY	USAGE	24,250.36
LIBBY PRODUCTIONS	REFUND	1,100.00
LIBERTY NATIONAL	TIF	54.19
LYNN'S	SUPPLIES	13.27
M&M SANITATION	RENTAL	230.00
MCNARY, TOM	SUPPLIES	233.27
METERING & TECHNOLOGY	METER	174.19
MIDCONTINENT	SERVICE	65.00
MIDWEST TAPE	DVDS	366.84
MDU	SERVICE	232.23
MS MAIL	SERVICE	1,054.30
NATIONAL MAIN STREET	MEMBERSHIP	350.00
NEIGHBORHOOD LENDING	CONTRACT	4,847.50

REGULAR MEETING, December 19, 2016

NEVE'S	UNIFORMS	561.08
OFFICE DEPOT	SUPPLIES	109.53
OWENS INTERSTATE	SUPPLIES	308.00
PARTSMASTER	SUPPLIES	59.08
PASSPORT PARKING	METERS	38.75
PITNEY BOWES	LEASE	237.93
PYLE HOUSE	GRANT	16,755.00
QUILL	SUPPLIES	29.99
RAPID DELIVERY	DELIVERY	70.15
RASMUSSEN MECHANICAL	SUPPLIES	646.65
RCS CONSTRUCTION	PROJECT	61,937.37
REGIONAL HEALTH	TESTING	50.00
REHBERG, KENNETH	REIMBURSEMENT	121.80
REUPPEL CONSULTING	PROJECT	1,200.00
ROSENBAUM'S	PROJECT	6,632.67
RUD-CHAIN	CHAINS	1,170.85
SD ARCHAEOLOGICAL RESEARCH	SERVICE	195.00
SD ASSN. OF RURAL WATER	MEMBERSHIP	550.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DENR	SERVICE	36.00
SD DEPT. OF AGRICULTURE	SERVICE	123.07
SD DEPT. OF CORRECTIONS	FIREWISE	5,320.75
SD DEPT. OF REVENUE	TITLE	5.00
SD DEPT. OF REVENUE	TAX	3,185.91
SD ONE CALL	SERVICE	14.56
SD STATE ARCHIVES	PROJECT	8,063.40
SDSM&T	WORKSHOP	550.00
SMITHSONIAN	RENEWAL	11.00
SOUTHSIDE OIL	GAS	10,450.00
SOUTHSIDE SERVICE	REPAIR	56.99
SPEARFISH AUTO	SUPLIES	31.98
SPLIT ROCK STUDIOS	PROJECT	28,420.00
ST. JOHN'S EPISCOPAL	GRANT	1,020.41
STURDEVANT'S	SUPPLIES	1,312.82
SUMMIT SIGNS	SIGN	105.00
TALLGRASS	PROJECT	400.00
THORPE, DEB	REIMBURSEMENT	44.09
TOMLIN, VALERIE	REIMBURSEMENT	846.76
TRAF-O-TERIA	ENVELOPES	591.32
TRAFFIC GUARD DIRECT	SUPPLIES	250.00
TRIPLE K	SERVICE	717.12
TWIN CITY HARDWARE	PROJECT	24,100.93
UMENTHUM, KEITH	PROJECT	470.00
VICTOR STANLEY	SUPPLIES	12,495.00
VIEHAUSER ENTERPRISES	SUPPLIES	959.78
WASTE CONNECTIONS	SERVICE	7,965.80
WESTERN STAR	RAIL	119.95
WESTERN STATES FIRE	INSPECTION	1,635.00
WHISLER BEARING	SUPPLIES	19.29
WOODLAND CONSTRUCTION	PROJECT	2,805.00

TOTAL \$564,695.45

ITEMS FROM CITIZENS ON AGENDA

Presentation

Katie Ceroll, Shannon Percy and Matt Snyder on behalf of SD Game, Fish and Parks, gave a presentation on Spearfish Canyon Proposed State Park. Katie spoke about the land trade, timeline, master plan and additional meetings of the proposed State Park. Shannon spoke about the improvements Game, Fish and Parks have done throughout the canyon. Questions from the Commission were addressed concerning individuals, including the Federal Government, who are opposed to the proposed park and the fees. Mayor Turbiville invited Katie to come back before the Commission with proposal of fees and then Commission would consider signing a letter of support. Commission thanked them for their time.

Request

Lyle Fritzemeier, Deadwood Resident, asked the commission to consider waiver of age requirement for a free trolley pass. After discussion, Speirs moved, Van Den Eykel seconded to deny waiver of age requirement. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Permission to purchase Durango Special Service Police vehicle from Wegner Auto in the amount of \$30,090.00 off state bid list, contract #16998. Delivery, payment and invoicing to occur in 2017. (Budgeted 2017)
- B. Permission for Finance Office to purchase copier from A & B Business in the amount of \$7,547.00. Delivery, payment and invoicing to occur in 2017. (budgeted 2017)

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- C. Permission to purchase Global Search document management system from A & B Business in the amount of \$5,556.00, which replaces existing system, with current cost of \$6,074.54. Delivery, payment and invoicing to occur in 2017 (budgeted 2017)
- D. Permission for Finance Office to pay SD Department of Legislative Audit \$14,297.30 for audit of fiscal affairs for period ending December 31, 2016 2015.
- E. Remove seasonal employees from payroll effective November 30, 2016: Broc Hanson, Connor Kuhl and Greg Nelson.
- F. Act as Board of Adjustment to approve Findings of Fact and Conclusions to deny variance from Neighborhood Housing Services at 10, 12, 14 and 16 Calamity Lane. Planning and Zoning Commission denied the variance on December 7, 2016.
- G. Allow Mayor to sign Authorization for Right of Entry form to allow South Dakota Department of Transportation to enter city property and remove abandoned Abraham Lincoln profile along Highway 14A
- H. Permission for Mayor to sign renewal agreement with Barefoot Resort for billboard lease from January 1, 2017 to December 31, 2017 at rate of \$55.00 per month (no change from prior year)
- I. Renew agreement with Deadwood Historic Preservation and Neighborworks for administrative services in connection with HPC Revolving Loan Funds from January 1, 2017 to December 31, 2017, not to exceed \$75,000.00 (budgeted)
- J. Permission to hire Sarah Wortman for front desk position at Deadwood Rec Center at \$8.67 per hour effective December 21, 2016, pending pre-employment screening
- K. Permission to hire Erik Jandt at \$21.71 per hour effective January 1, 2017 as full time police officer

BID ITEMS

Mayor Turbiville stated five bids were opened for TIF 10 Public Work on December 15th at 3:15 p.m. as advertised. Bid bonds and acknowledge of addendums were included in the following bid submittals:

RCS Construction - \$2,790,827.34
Lind-Exco - \$2,959,776.03
Scull Construction - \$3,718,981.54
Dietzler Construction - \$3,878,006.00
Jr Civil - \$5,694,964.51

Van Den Eykel moved, Ruth seconded to approve the recommendation from Advanced Engineering to award the low bid to RCS Construction in the amount of \$2,790,827. The city commitment on the project is \$2,000,000.00 from property tax revenue in the district. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Speirs moved, Todd seconded to set public hearing on January 3 for St. Patrick's Day Events. Roll Call: Aye-All. Motion carried.

Ruth moved, Todd seconded to set public hearing on January 3 for Cowboy Fast Draw National Event in conjunction with Wild Bill Days. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set public hearing on January 3 for Goldwing Road Riders Event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Renewal

Todd moved, Ruth seconded to renew agreement with Deadwood Chamber of Commerce to manage Event Center at cost of \$22,425.00 for 2017 and direct City Attorney to prepare contract. Lee Harstad, Deadwood Chamber, gave an update on the Event Center. Roll Call: Aye-All. Motion carried.

Recommendation

Van Den Eykel moved, Speirs seconded to approve Parking and Transportations recommendation to allow free trolley rides for Pastport participants from 8:00 a.m. to 6:30 p.m. Currently, participants pay \$1.00 for transportation to all museum properties. Roll Call: Aye-All. Motion carried.

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Resolution

Todd moved, Speirs seconded to approve Resolution 2016-24 to set fees for 2017. Roll Call:
Aye-All. Motion carried.

**CITY OF DEADWOOD
RESOLUTION 2016-24
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE
CITY OF DEADWOOD**

WHEREAS, City Ordinances require certain license fees, charges for services, and other designations to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2017 year:

Accident Report	\$2.00
Animal License:	
Dog or cat, spayed or neutered	\$5.00
Dog or cat, unsprayed or neutered	\$10.00
Banner Fee	\$100.00
Burial Fees-Oakridge:	
Space, excluding recording fee.....	\$125.00
For perpetual care(mandatory)	\$75.00
City Hall Office:	
NSF charges	maximum allowed by SDCL 57A-3-421
Contractors License-new	\$75.00
Contractors License-renewal	\$50.00
Horse Drawn Vehicles-limited to two	\$75.00
Inspection Fee	two times building permit
Mt. Moriah:	
Admission over 12.....	\$2.00
12 and under	free
Nuisance/Labor Charge	
Weed Removal	\$71.50/hour
Snow Removal	\$71.50/hour
Repair for damage to city property.....	\$71.50/hour
Parking:	
Broadway hourly:	
First hour	\$3.00
Second hour.....	\$5.00
Third hour to Twenty-four hours	\$10.00
Lost Ticket.....	\$10.00
Broadway leases:	
Employee lease.....	\$50.00/month
Annual lease:	
1-25 spaces	\$100.00/month
26-50 spaces	\$85.00/month
50-119 spaces	\$75.00/month
120+ spaces	\$60.00/month
Meters-Lower Main Street and Pioneer Way/Armory.....	\$1.00/hour
All other meters	\$.50/hour
Parking meter violation.....	\$10.00

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Other offenses:

Within 72 hrs.	After 72 hrs.	
Blocking driveway	\$ 25.00	\$ 34.00
No parking area	25.00	34.00
Yellow marked area	25.00	34.00
Dead storage over 24 hrs.	25.00	34.00
Snow removal area	25.00	34.00
Parking in unloading zone	35.00	44.00
Too near fire hydrant	25.00	34.00
Parked against traffic	25.00	34.00
Handicapped parking only	100.00	109.00
Red marked area	75.00	84.00
Unauthorized residential parking	25.00	34.00

Tow and Storage Fee for Abandoned
Vehicles..... \$125.00/+\$25.00/day

Pawn Broker.....\$100.00/annual

Recreation Center

Family Pass (parents and legal guardians and all children grade twelve (12) and under).

Daily - \$7.00

One (1) month - \$30.00

Three (3) month - \$82.00

Six (6) month - \$150.00

Single Adult (19-54)

Daily - \$4.00

One (1) month - \$23.00

Three (3) month - \$55.00

Six (6) month - \$85.00

Child/Senior (0-12 and 55+)

Daily - \$2.00

One (1) month - \$12.00

Three (3) month - \$30.00

Six (6) month - \$50.00

High School Student (13-18).

Daily - \$2.00

One (1) month - \$15.00

Three (3) month - \$32.00

Six (6) month - \$55.00

Corporate Family

One (1) month (family) - \$25.00

Three (3) month (family) - \$70.00

Six (6) month (family) - \$140.00

Corporate Single

One (1) month - \$17.00

Three (3) month - \$44.00

Six (6) month - \$70.00

Key Cards

Key - \$3.00

Locker Rental. Monthly - \$5.00 half locker; \$10.00 full locker.

Sign Permit Fee.....\$60.00

Special Alcohol License\$50.00/day

Staging fee-construction:

Parking Space \$125.00/month

Use of City Property \$500.00/month

Taxi License, Limit five, maximum twenty vehicles\$75.00 first/\$25.00
each additional (annual)

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Trolley:

Fare \$1.00/ride
All day pass \$5.00/pass
Punch card pass for 12 rides \$10.00/pass

Group Rates:

0 – 25 members \$50.00
26 – 50 members \$100.00
51 – 75 members \$150.00
76 – 100 members \$200.00
Each 25 additional \$50.00

By showing a name tag of the registered group, rides would be unlimited, providing the event does not last longer than two (2) consecutive days

Utilities:

Water:

Residential minimum demand charge \$23.65 Monthly
for all accounts, whether on or off, regardless of water usage; water usage charged as follows:

Water Usage	Water Rate
0 - 4,999 gallons	\$1.73/1,000 gallons
5,000 - 9,999 gallons	\$2.10/1,000 gallons
10,000 - 19,999 gallons	\$2.62/1,000 gallons
20,000 - 49,999 gallons	\$3.15/1,000 gallons
50,000 and over gallons	\$4.20/1,000 gallons

Commercial accounts: Monthly minimum (demand) charge for all accounts, whether on or off, based upon meter size, per meter, as follows:

Meter Size	Cost
1 inch or less	\$ 34.50
1.5 inch	\$ 46.20
2 inch	\$ 69.30
3 inch	\$103.95
4 inch	\$138.60
6 inch	\$207.90

with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	\$3.15/1,000 gallons
10,000 - 49,999 gallons	\$3.68/1,000 gallons
50,000 and over gallons	\$4.20/1,000 gallons

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Waste water:

Residential	\$2.00 per month
Commercial one (1) inch or less meter	\$5.00 per month
Commercial meter greater than one (1) inch	\$10.00 per month

Garbage:

Residential and small commercial accounts (defined as in-home apartments on the same site as the primary residential account): will be charged at the current contract rate that the city must pay to a private contractor, which includes service and applicable tax, per month for all accounts, whether on or off.

Commercial accounts: Responsible for own garbage removal.

Vending (temporary) 60 day notice required:

Outside	\$750/14 days
Inside	\$250/14 days
Convention Center	\$1500/January-December

Zoning Fees:

Change of Zoning	\$150.00
Conditional Use Permit	\$150.00
Selling unrecorded plat	\$100.00
Subdivision approval first lot, then thereafter	\$100.00/\$30.00
Variance	\$150.00

Readings

Ruth moved, Speirs seconded to approve first reading of Ordinance #1253 to Amend Zoning Map. Zoning Administrator Nelson Jr. stated the zoning classification changes from R1-Residential District to CH - Commercial Highway District. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Speirs seconded to approve second reading of Ordinance #1254, Supplemental Budget Appropriation. Roll Call: Aye-All. Motion carried.

Appoint

Todd moved, Speirs seconded to appoint John Martinisko to Planning and Zoning Commission position vacated by Mel Allen, with term expiring December 31, 2021. Commission thanked Mel Allen for his years of service. Roll Call: Aye-All. Motion carried.

Reappoint

Ruth moved, Speirs seconded to reappoint Brett Runge to Planning and Zoning Commission with term to expire December 31, 2021. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Ruth seconded to purchase Clover Station point of sale equipment with one printer for kitchen in the amount of \$4,895.00 from First Data, which will allow Event Center concessionaire to process credit cards. Concessionaire will be responsible for monthly usage fees, and equipment expenditure will be paid from Public Buildings. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Next Commission meeting will be held on Tuesday, January 3, due to city hall closure on Monday, January 2. City hall will also be closed on Monday, December 26 for Christmas holiday.
- Garbage pick-up scheduled for December 30 will be December 31, and service scheduled for January 6 will be postponed until January 7.

Jerry Apa spoke regarding the presentation from Game, Fish, and Parks. He said he served 8 years on the Senate Appropriation Committee. He read a portion of the Spearfish Canyon Corridor Management Plan which stated "no additional trails would be built in the bottom of the Canyon, or from rim to rim."

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

ADJOURNMENT

Todd moved, Speirs seconded to adjourn the regular session at 5:54 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2 (3) with possible action. The next regular meeting will be on Tuesday January 3, 2017.

After coming out of executive session at 6:10 p.m., Ruth moved, Van Den Eykel seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4103	WARNE, EDYTH					
		I-122916	101-3000-699	MISC REVENUE REFUND	000000	130.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 130.00
01-1939	SAFETY BENEFITS, INC.					
		I-2189	101-4111-422	PROFESSIONAL SAFETY CONF.REGISTRATION-NOV	000000	325.00
				DEPARTMENT 111	COMMISSION	TOTAL: 325.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,919.52
01-0800	MORRISON, RONDA					
		I-122816	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	275.54
01-1171	A & B BUSINESS SOLUTION					
		I-IN353390	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE-2016	000000	108.17
01-2396	AMERICAN LEGAL PUBLISHI					
		I-0113820	101-4142-422	PROFESSIONAL DEADWOOD CODE OF ORDINANCES	000000	62.60
01-2516	SD DEPT. OF LEGISLATIVE					
		I-112916	101-4142-422	PROFESSIONAL 2015 AUDIT	000000	14,297.30
01-3079	PEPPMEIER, JANICE					
		I-122816	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	441.70
01-3877	MUTUAL OF OMAHA					
		I-122316	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142	FINANCE	TOTAL: 17,121.29
01-0127	TURBIVILLE INDUSTRIAL E					
		I-46208	101-4192-425-02	REPAIRS - ADA REPAIR PUMP MOTOR/ADAMS MUS	000000	200.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,385.53
01-0553	MONTANA DAKOTA UTILITIE					
		I-GAS 12-12-16 PLUMA	101-4192-428	UTILITIES NATURAL GAS 10/21-11/18/16/PLU	000000	47.43
		I-GAS 12-21-16 AD MU	101-4192-428-02	UTILITIES - A NATURAL GAS 11/19-12/20/16/A M	000000	416.68
		I-GAS 12-21-16 ADHOU	101-4192-428-01	UTILITIES - AD NAURAL GAS 11/19-12/20/16/AD H	000000	506.47
		I-GAS 12-21-16 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 11/19-12/20/16/CIT	000000	861.35
		I-GAS 12-21-16 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 11/19-12/20/16/FIR	000000	769.94
		I-GAS 12-21-16 GAYVI	101-4192-428	UTILITIES NATURAL GAS 11/19-12/20/16/GAY	000000	40.00

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-GAS 12-21-16 HIST	101-4192-428-08	UTILITIES - HI NATURAL GAS 11/19-12/20/16/HIS	000000	375.63	
	I-GAS 12-21-16 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 11/19-12/20/16/PK	000000	243.74	
	I-GAS 12-21-16 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 11/19-12/20/16/PAV	000000	1,682.54	
	I-GAS 12-21-16 PLUMA	101-4192-428	UTILITIES NATURAL GAS 11/19-12/20/16/PLU	000000	168.23	
	I-GAS 12-21-16 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 11/19-12/20/16/REC	000000	4,466.48	
	I-GAS 12-21-16 STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 11/19-12/20/16/STR	000000	870.77	
	I-GAS 12-21-16 TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 11/19-12/20/16/TRO	000000	312.90	
01-0578	TWIN CITY HARDWARE & LU					
	I-D352522	101-4192-425-08	REPAIRS - HIS HEATER ELECT CERAMIC-TAPE/HIST	000000	48.98	
	I-D352729	101-4192-425-12	REPAIRS - PAV CAST SEWAGE PUMP/PAVILION	000000	269.99	
	I-D352739	101-4192-425-12	REPAIRS - PAV OUTDOOR REC COVER/PAVILION	000000	6.49	
	I-D352768	101-4192-425-12	REPAIRS - PAV NIPPLE-BUSHING-COUPPLING/PAVIL	000000	58.90	
	I-D352778	101-4192-425-12	REPAIRS - PAV CHECK VALVE-GALV NIPPLE/PAVIL	000000	18.98	
	I-D352848	101-4192-425-13	REPAIRS - REC FLANGED WAX GASKET/REC	000000	5.98	
	I-D352924	101-4192-425-12	REPAIRS - PAV PLASTIC SUMP PUMP/PAVILION	000000	114.99	
	I-D352961	101-4192-425-13	REPAIRS - REC LACQUER THINNER/REC CENTER	000000	6.49	
	I-D352995	101-4192-425-13	REPAIRS - REC LIQUID TSP CLEANER/REC CENTER	000000	7.49	
	I-D353162	101-4192-425-13	REPAIRS - REC WALL HEATER-SURFACE CAN/REC	000000	204.98	
	I-D353181	101-4192-425-12	REPAIRS - PAV BIGBOSS WATER SOFTENER-SALT/PA	000000	534.96	
	I-D353319	101-4192-425-13	REPAIRS - REC HOSE END QUICK CONNECT/REC	000000	4.29	
	I-D353418	101-4192-425-04	REPAIRS - CIT WIRE BRUSH-CLEANER/CITY	000000	11.78	
	I-D353443	101-4192-425-04	REPAIRS - CIT BRUSH-PUTTY KNIFE/CITY	000000	5.78	
	I-E72756	101-4192-425-13	REPAIRS - REC CABINET SCREWS/REC CENTER	000000	10.49	
	I-E73180	101-4192-426-14	SUPPLIES - ST BOOT SCRUBBER-BRUSH/STRTS	000000	42.98	
	I-E73277	101-4192-425-13	REPAIRS - REC TOILET BOWL CLEANER/REC	000000	16.98	
	I-E73278	101-4192-425-13	REPAIRS - REC BOLT CAPS-BOWL BOLTS/REC	000000	6.98	
	I-E73385	101-4192-425-04	REPAIRS - CIT BUCKER W RINGER-MOP-STICK/CITY	000000	85.46	
	I-E73469	101-4192-425-12	REPAIRS - PAV RESPIRATOR-CHIP BRUSH/PAVIL	000000	10.18	
	I-E73487	101-4192-425-04	REPAIRS - CIT 5 PC FILE SET/CITY HALL	000000	15.99	
	I-E73530	101-4192-425-14	REPAIRS - STR ACTIVA 30 PRO/STREETS	000000	349.99	
	I-E73667	101-4192-425-12	REPAIRS - PAV 24 HR INDOOR TIMER/PAVILION	000000	9.99	
	I-E73800	101-4192-426-14	SUPPLIES - ST SCOURING POWDER/STREETS	000000	2.49	
	I-E73875	101-4192-425-04	REPAIRS - CIT METAL POLISH-SCRUB SPONGE/CTY	000000	5.18	
	I-E73903	101-4192-426	SUPPLIES HANDY PAINT CUP/PUB BLDGS	000000	4.29	
	I-E73915	101-4192-425-10	REPAIRS - LIB FLOURESCENT LAMP HOLDER/LIB	000000	23.96	
01-0682	PITNEY BOWES INC					
	I-121916	101-4192-426	SUPPLIES REFILL POSTAGE METER - 2016	000000	500.00	
01-1370	TEMPERATURE TECHNOLOGY,					
	I-21087	101-4192-425-08	REPAIRS - HIS LABOR-PARTS-REPAIR PEM1/HISTOR	000000	313.57	
01-1502	BLACK HILLS CHEMICAL					
	I-109759	101-4192-426	SUPPLIES LATEX POWDER FREE GLOVES/PUB	000000	79.50	
	I-110021	101-4192-426	SUPPLIES SNO PLOW ICE MELT 50#/PUB BLDG	000000	489.51	
	I-110022	101-4192-426	SUPPLIES TOILET TISSUE-ROLL TOWELS/PUB	000000	192.90	
	I-110301	101-4192-426	SUPPLIES CLOROX BLEACH CONCENT/PUB BLDG	000000	17.97	

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: PNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN					
		I-2517703	101-4192-426-14	SUPPLIES - ST MTS-MOPS-LINENS-BAGS/STREETS	000000	137.69
		I-2517704	101-4192-426-04	SUPPLIES - CI MATS-MOPS-LINEN-BAGS/CITY HALL	000000	202.63
		I-2517705	101-4192-426-08	SUPPLIES - HI TOWELS-MATS-MOPS-LINEN/HIST	000000	172.39
		I-2517706	101-4192-426-11	SUPPLIES - PA MOPS-LINEN-LAUNDRY BAGS/PARKS	000000	54.19
		I-2517712	101-4192-426-07	SUPPLIES - FI MOPS-MATS-LAUNDRY BAGS/FIRE	000000	31.29
		I-2518355	101-4192-426-12	SUPPLIES - PA MATS-MOPS-FRAMES/PAVILION	000000	95.96
		I-2523743	101-4192-426-14	SUPPLIES - ST MATS-MOPS-LINENS-BAGS/STREETS	000000	124.07
		I-2523744	101-4192-426-04	SUPPLIES - CI MATS-MOPS-LINEN-BGS/CITY HALL	000000	202.63
		I-2523745	101-4192-426-08	SUPPLIES - HI TOWELS-MATS-MOPS-LINEN/HIST	000000	172.39
		I-2523746	101-4192-426-11	SUPPLIES - PA TOWELS-MOPS-LAUNDRY BAGS/PKS	000000	54.19
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV043261	101-4192-425-10	REPAIRS - LIB REPAIR BURNHAM BOILER/LIBRARY	000000	308.76
		I-SRV043262	101-4192-425-08	REPAIRS - HIS REPAIR SYS, RECHARGE/HISTORY	000000	2,547.90
01-3421	S AND C CLEANERS					
		I-109	101-4192-422-10	PROFESSIONAL DEC CLEANING/LIBRARY	000000	600.00
		I-109	101-4192-422-07	PROFESSIONAL DEC CLEANING/FIRE HALL	000000	400.00
01-3685	BLACK HILLS SECURITY &					
		I-R233609	101-4192-422-04	PROFESSIONAL ALARM SYS 01/01-03/31/17/CITY	000000	89.85
		I-R233610	101-4192-422-07	PROFESSIONAL FIRE ALM 01/01-03/31/17/ FIRE	000000	104.85
01-3838	VAST BROADBAND					
		I-CABLE 12-14-16 REC	101-4192-428-13	UTILITIES - R CABLE 12/18-01/17/17/REC	000000	90.00
		I-PHONE 12-12-16 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 12/16-01/15/17/CITY	000000	190.28
		I-PHONE 12-12-16 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 12/16-01/15/16/LIB	000000	250.33
		I-PHONE 12-12-16 STR	101-4192-428-14	UTILITIES - S TELEPHONE 12/16-01/15/17/STR	000000	44.05
		I-PHONE 12-14-16 HIS	101-4192-428-08	UTILITES - HI TELEPHONE 12/18-01/17/17/HIST	000000	124.70
		I-PHONE 12-14-16 REC	101-4192-428-13	UTILITIES - R TELEPHONE 12/18-01/17/17/REC	000000	236.38
		I-PHONE 12-16-16 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 12/20-01/19/17/CITY	000000	40.87
		I-PHONE 12-20-16 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 12/24-01/23/17/FIRE	000000	287.79
		I-PHONE 12-24-16 CIT	101-4192-428-04	UTILITIES - C TELEPHONE 12/28-01/27/17/CITY	000000	1,365.17
01-3877	MUTUAL OF OMAHA					
		I-122316	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	6.19
01-3975	FIRST NATIONAL CREDIT C					
		I-12-26-16 CC KRUEL	101-4192-433	IMPROVEMENTS UTILITY PANEL/GRANDSTAND	000000	101.15
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 23,861.88
01-0290	THOMSON REUTERS - WEST					
		I-835274112	101-4210-422	PROFESSIONAL SUBSCRIPTION PRODUCT CHGS/POLI	000000	95.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	10,495.48

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0619	TWILIGHT FIRST AID & SA					
		I-41017	101-4210-424	RENTALS FIRST AID SUPPLIES - POLICE	000000	23.95
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-039214	101-4210-426	SUPPLIES UNIFORM SHIRTS/GLOVES-POLICE	000000	425.85
01-1725	QUILL CORPORATION					
		I-2733562	101-4210-426	SUPPLIES OFFICE SUPPLIES - POLICE	000000	159.82
01-1768	HAMANN, ALEX					
		I-122816	101-4210-426	SUPPLIES REIMBS.FOR 6 NIKON CAMERAS	000000	568.71
01-3877	MUTUAL OF OMAHA					
		I-122316	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	59.40
					DEPARTMENT 210 POLICE	TOTAL: 11,828.46
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0578	TWIN CITY HARDWARE & LU					
		I-D352972	101-4221-426	SUPPLIES COPY PAPER,TONER,CARTRDG-FIRE	000000	294.94
		I-D352975	101-4221-426	SUPPLIES STEP FILE - FIRE DEPT.	000000	12.49
01-1100	OVERHEAD DOOR CO.					
		I-69706	101-4221-434	MACHINERY/EQU FOUR DOOR OPENERS/FIRE-2016	000000	6,294.00
01-1306	SD FIREFIGHTERS ASSN.					
		I-110116 - ID812	101-4221-422	PROFESSIONAL MEMBERSHIP DUES - FIRE DEPT	000000	675.00
01-1771	NFPA					
		I-6857820X	101-4221-422	PROFESSIONAL SUBSCRIPTION RENEWAL	000000	1,345.50
01-1995	PONTIUS, JERRY					
		I-120816	101-4221-434	MACHINERY/EQU REIMBS-MILLING MACH./FIRE-2016	000000	332.99
01-3056	NORTHERN HILLS TECHNOLO					
		I-12764	101-4221-422	PROFESSIONAL ONLINE BACKUP PACKAGE/FIRE2016	000000	55.00
01-3170	MED-TECH RESOURCE LLC					
		I-68047	101-4221-434	MACHINERY/EQU FIREFIGHTER GEAR BAG - 2016	000000	123.41
01-3877	MUTUAL OF OMAHA					
		I-122316	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4087	DAK GENERATOR SERVICES					
		I-D25675	101-4221-425	REPAIRS COMPLETED ANNUAL SERVICE -2016	000000	394.44
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	10,542.53

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	101-4232-415	INSURANCE	WELLMARK BLUE CROSS AND BLUE S 000000	933.38
01-3877	MUTUAL OF OMAHA					
		I-122316	101-4232-415	INSURANCE	LIFE INSURANCE 000000	4.93
01-3975	FIRST NATIONAL CREDIT C					
		I-12-26-16 CC MOHR	101-4232-426	SUPPLIES	INTL CODE DOWNLOADS/BLDG IN 000000	193.50
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,131.81
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	6,848.25
01-0578	TWIN CITY HARDWARE & LU					
		C-D353099	101-4310-426	SUPPLIES	RETURN CORD CONNECTOR/STRTS 000000	3.00-
		I-D352764	101-4310-426	SUPPLIES	OUTDOOR GFI COVER-SHOVEL/STR 000000	25.48
		I-D353095	101-4310-426	SUPPLIES	SUPERCLEAN DEGREASER/STRTS 000000	34.97
		I-D353189	101-4310-426	SUPPLIES	GALLON THREADCUT OIL/STREETS 000000	27.99
		I-E72962	101-4310-426	SUPPLIES	ALKALINE BATTERIES/STREETS 000000	107.92
		I-E73049	101-4310-425	REPAIRS	COMBO WRENCHES-FASTENERS/ST 000000	15.38
		I-E73116	101-4310-426	SUPPLIES	BUTANE TORCH-FUEL/STREET 000000	23.98
		I-E73381	101-4310-426	SUPPLIES	POWER FLOW NOZZLE/STREETS 000000	37.98
01-0583	OWENS INTERSTATE SALES					
		I-5268-299296	101-4310-425	REPAIRS	SVC TRUCK HEAVY HOOK 10M/STRTS 000000	526.10
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-50351	101-4310-426	SUPPLIES	STREET CLEANING SIGNS/STREETS 000000	285.00
01-0619	TWILIGHT FIRST AID & SA					
		I-41010	101-4310-426	SUPPLIES	BANDAGES-OINTMENT-GLOVES/STRTS 000000	316.92
01-0653	FASTENAL COMPANY					
		I-SDSPE92449	101-4310-426	SUPPLIES	HANDWARMER-LANTERN-BATTERY/STR 000000	112.85
01-0684	NORTHWEST PIPE FITTINGS					
		I-1127953	101-4310-425	REPAIRS	UNIVERSAL DIE HEAD-SET/STREETS 000000	541.07
01-1171	A & B BUSINESS SOLUTION					
		I-IN352639	101-4310-426	SUPPLIES	CONTRACT USAGE COPIER/STREETS 000000	136.28
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1575366	101-4310-426	SUPPLIES	RECIPROCATING BLADES/STREETS 000000	614.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I026815	101-4310-425	REPAIRS	BULB-HARNES-LIGHT REPAIR/STRT 000000	1,008.90

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3259	INTERSTATE ENGINEERING					
		I-29709	101-4310-422-01	TIMM LANE BRI PRO SVCS TIMM LANE BRIDGE	000000	4,408.76
01-3877	MUTUAL OF OMAHA					
		I-122316	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	30.94
01-3896	EAGLE ENTERPRISES, LLC					
		I-22003	101-4310-426	SUPPLIES (24) LED15WA21/300/827K-DIM/ST	000000	383.76
		I-22006	101-4310-426	SUPPLIES 10W LED WORK LIGHT-BATTERY/STR	000000	233.88
01-4089	CARQUEST OF SPEARFISH					
		I-13124-154830	101-4310-426	SUPPLIES MIRROR-SPECIAL ORDER/STRTS	000000	15.78
		I-13124-154832	101-4310-426	SUPPLIES (1) GALLON SUPER CLEAN/STREETS	000000	21.58
		I-13124-154976	101-4310-426	SUPPLIES (2) MIRRORS FOR TRUCKS/STREETS	000000	321.84
					DEPARTMENT 310 STREETS	TOTAL: 16,076.61
01-3956	ADAMS SALVAGE RECYCLING					
		I-684	101-4320-422	PROFESSIONAL (6) VARIOUS TRUCK TIRES DISPOS	000000	57.38
					DEPARTMENT 320 SANITATION	TOTAL: 57.38
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,301.54
01-0578	TWIN CITY HARDWARE & LU					
		I-E72988	101-4520-426	SUPPLIES POLY SNOW PUSHER/PARKS	000000	83.97
		I-E73636	101-4520-426	SUPPLIES GLUE-SNOWPUSHER-FASTEN/PARKS	000000	91.36
01-0619	TWILIGHT FIRST AID & SA					
		I-41011	101-4520-426	SUPPLIES TABLETS-BANDAGES-CREAM/PARKS	000000	138.53
01-0677	LAWSON PRODUCTS, INC.					
		I-9304581235	101-4520-426	SUPPLIES HEX SCREWS-FUSES-HEADLAMP/PARK	000000	399.94
01-1406	STRETCH'S GLASS & CUSTO					
		I-I026811	101-4520-425	REPAIRS PAIR TAILLIGHTS/PARKS	000000	139.98
01-1831	POWERPLAN					
		I-P19173	101-4520-425	REPAIRS SOLENOID-SWITCHES/PARKS	000000	134.69
01-3877	MUTUAL OF OMAHA					
		I-122316	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	25.99
					DEPARTMENT 520 PARKS	TOTAL: 5,316.00

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,426.45
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003DEC	206-4550-428	UTILITIES NATURAL GAS - LIBRARY	000000	493.85
01-1562	MIDWEST TAPE					
		I-94579033	206-4550-434	BOOKS, MAPS A DVDs	000000	22.99
		I-94602406	206-4550-434	BOOKS, MAPS A DVDs	000000	87.96
		I-94621530	206-4550-434	BOOKS, MAPS A DVDs	000000	45.98
01-1626	SERVALL UNIFORM AND LIN					
		I-2517713	206-4550-426	SUPPLIES MOPS-LINEN-LAUNDRY BAG/LIBRARY	000000	19.03
01-1791	ARGUS LEADER MEDIA #108					
		I-AL2099416 - 2017	206-4550-434	BOOKS, MAPS A SUBSCRIPTION	000000	447.34
01-1911	EMERY-PRATT COMPANY					
		I-587114	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	30.91
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH65013Z117	206-4550-425	REPAIRS 1ST QTR SVC CONTRACT-2017	000000	129.30
01-3877	MUTUAL OF OMAHA					
		I-122316	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 550 LIBRARY						TOTAL: 2,711.98
FUND 206 LIBRARY FUND						TOTAL: 2,711.98

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	493.07
01-0578	TWIN CITY HARDWARE & LU					
		C-D352436	209-4510-433	IMPROVEMENTS DRYWALL/REC CENTER	000000	5.99-
		I-D352542	209-4510-433	IMPROVEMENTS CORNERBEAD-STAPLES/REC	000000	12.69
		I-D352552	209-4510-433	IMPROVEMENTS SHEETROCK/REC	000000	13.69
		I-D352589	209-4510-433	IMPROVEMENTS VINYL CORNERBEAD/REC	000000	8.40
		I-D353260	209-4510-426	SUPPLIES 3M TAPE-ROUND STIC XTRA/REC	000000	63.97
		I-E72729	209-4510-433	IMPROVEMENTS SHEETROCK-DRYWALL/REC	000000	33.96
		I-E72945	209-4510-426	SUPPLIES STAPLES/REC CENTER	000000	0.20
01-3506	ALSCO					
		I-LCAS1090653	209-4510-426	SUPPLIES MATS/REC CENTER	000000	114.05
		I-LCAS1093846	209-4510-426	SUPPLIES MATS/REC CENTER	000000	114.05
01-3648	NETWORK SERVICES COMPAN					
		I-323536-0	209-4510-426	SUPPLIES (2) CASES METERED AEROSAL/REC	000000	90.70
		I-323537-0	209-4510-426	SUPPLIES KLING BOWL CLNR-TOWELS/REC	000000	77.31
		I-328011-0	209-4510-426	SUPPLIES (4) CASES 30X36 WHT .8 MIL/REC	000000	108.37
01-3877	MUTUAL OF OMAHA					
		I-122316	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C					
		I-12-26-16 CC TRIDLE	209-4510-426	SUPPLIES FOAM GONE/REC CENTER	000000	20.22
		I-12-26-16 CC TRIDLE	209-4510-433	IMPROVEMENTS RIGIDCORE/REC CENTER	000000	465.55
		I-12-26-16 CC TRIDLE	209-4510-426	SUPPLIES YOGA MATS/REC CENTER	000000	563.44
		I-12-26-16 CC TRIDLE	209-4510-426	SUPPLIES YOGA MATS/REC CENTER	000000	252.43
		I-12-26-16 CC TRIDLE	209-4510-426	SUPPLIES WATER BOTTLES-TOWEL/REC CENTER	000000	547.83
DEPARTMENT 510 REC CENTER						TOTAL: 2,978.89
01-0043	TRINITY UNITED METHODIS					
		I-12-15-16 WREATHS	209-4980-429	OTHER WREATHS-GARLAND FOR DECORATION	000000	1,618.00
01-1331	SD MUNICIPAL LEAGUE					
		I-110116	209-4980-429	OTHER 2017 MEMBERSHIP DUES	000000	1,808.79
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 3,426.79
FUND 209 BED & BOOZE FUND						TOTAL: 6,405.68

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-122316	215-4572-235	VISITOR MGMT BILL LIST 12/09/16-12/23/16	000000	55.44
		I-122316	215-4572-210	VISITOR MGMT BILL LIST 12/09/16-12/23/16	000000	22,327.85
01-3558	DEADWOOD HISTORY, INC.					
		I-201692	215-4572-235	VISITOR MGMT BAGGAGE CART REPAIR SUPPLIES	000000	941.05
		I-201693	215-4572-235	VISITOR MGMT BAGGAGE CART REPAIR	000000	1,900.00
01-3975	FIRST NATIONAL CREDIT C					
		I-012017	215-4572-235	VISITOR MGMT BLACK HILLS BOOK HP	000000	18.00
		I-012017	215-4572-235	VISITOR MGMT BLACK HILLS BADLANDS BOOKS	000000	237.65
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 25,479.99
01-0451	RUNGE, MIKE					
		I-122016	215-4573-325	HIST. INTERP. NEWSPAPERS.COM SUBSCRIPTION	000000	99.00
01-0619	TWILIGHT FIRST AID & SA					
		C-39828-CR	215-4573-335	HIST. INTERP. OVERPYMT OF SALES TX (TAX EX)	000000	1.17-
01-0977	UNIVERSITY OF SOUTH DAK					
		I-15-75	215-4573-335	HIST. INTERP. SCANS	000000	10.50
01-2390	THE ARCHAEOLOGICAL CONS					
		I-062416	215-4573-325	HIST. INTERP. 2017 MEMBERSHIP RENEWAL	000000	25.00
01-2412	OLD HOUSE JOURNAL					
		I-2017	215-4573-325	HIST. INTERP. 2017 SUBSCRIPTION	000000	27.00
01-3575	MARYLAND DEPARTMENT OF					
		I-21714	215-4573-335	HIST. INTERP. CONSERVATION ASSESSMENT	000000	2,645.00
01-3975	FIRST NATIONAL CREDIT C					
		I-122016	215-4573-325	HIST. INTERP. HP CC NOV 2017	000000	139.90
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 2,945.23
01-0578	TWIN CITY HARDWARE & LU					
		C-D350431	215-4575-525	GRANT/LOAN PA TWIN CITY HARDWARE & LUMBER	000000	4.99-
		I-D350438	215-4575-525	GRANT/LOAN PA WILLIAMS-382 WILLIAMS	000000	151.96
		I-D350761	215-4575-525	GRANT/LOAN PA FLOYD - 21 LINCOLN	000000	13.58
		I-D351154	215-4575-525	GRANT/LOAN PA KRACHT- 4 LINCOLN	000000	122.97
		I-E70628	215-4575-525	GRANT/LOAN PA KAHLE - 56 TAYLOR	000000	126.29
		I-E71324	215-4575-525	GRANT/LOAN PA CODDINGTON-21 GUY ST	000000	84.72
		I-E72194	215-4575-525	GRANT/LOAN PA CRISTIAN - 61 FOREST ST	000000	79.98
01-2048	NEWELL MUSEUM					

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2048	NEWELL MUSEUM		continued			
		I-122816	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2016	000000	358.91
01-2909	VERENDRYE MUSEUM INC.					
		I-122816	215-4575-520	GRANT/LOAN PR 2016 OUTSIDE DWD GRANT	000000	25,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:		25,933.42
01-0578	TWIN CITY HARDWARE & LU					
		C-D352757	215-4576-630	PROFES. SERV. STAGE RUN BL- RETURN LIGHTS	000000	53.98
		I-D351890	215-4576-630	PROFES. SERV. PECK GARDENS - LIGHTS	000000	12.99
		I-D352104	215-4576-630	PROFES. SERV. BLOCK CLUB STORAGE	000000	279.80
		I-D352690	215-4576-630	PROFES. SERV. STAGE RUN BL - LIGHTS	000000	80.97
		I-E72115	215-4576-630	PROFES. SERV. BLOCK CLUB PRESIDENTIAL LIGHTS	000000	65.88
		I-E72188	215-4576-630	PROFES. SERV. STAGE RUN BL- LIGHTS	000000	53.98
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		439.64
		I-E73348	215-4577-775-02	CIP-GATEWAY E CIP GATEWAY	000000	389.69
		I-E73564	215-4577-775-02	CIP-GATEWAY E GATEWAY IMPROVEMENTS HP	000000	73.44
01-2543	RISS & ASSOCIATES CABIN					
		I-8420	215-4577-710	CAPITAL ASSET REC CNTR CROWN MOULDING	000000	634.32
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS TOTAL:		1,097.45
01-0377	HOLIDAY INN EXPRESS-FOR					
		I-120916	215-4641-427	TRAVEL KEVIN- HIST. MEETING	000000	126.99
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,012.60
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-312328	215-4641-422	PROFESSIONAL KEVINS WORKSTATION	000000	325.13
		I-312328	215-4641-434	MACHINERY/EQU KEVINS WORKSTATION	000000	1,607.00
01-0578	TWIN CITY HARDWARE & LU					
		C-D352822	215-4641-426	SUPPLIES INDEX CARDS - RETURNED	000000	3.50
		I-D352669	215-4641-426	SUPPLIES LARGE DESK CALENDARS	000000	23.96
		I-D352738	215-4641-426	SUPPLIES INDEX CARDS AND CARD STOCK	000000	16.98
		I-D352802	215-4641-426	SUPPLIES CARD STOCK	000000	11.99
		I-E73486	215-4641-426	SUPPLIES ARCHIVES - SPRAY PAINT	000000	4.49
01-1437	SD DEPT. OF TOURISM					
		I-2017	215-4641-427	TRAVEL BERG	000000	225.00
		I-2017	215-4641-427	TRAVEL JOHNSON	000000	225.00

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1879	CONRAD'S BIG "C" SIGNS,	I-37693	216-1310	DUE FROM OTHE WORK DONE 650 MAIN BERG JEWELR	000000	12,162.90
01-3948	PERCEVICH, MIKE	I-120116	216-1310	DUE FROM OTHE WORK DONE 11 CHARLES PERCEVICH	000000	897.95
		I-48991	216-1310	DUE FROM OTHE WORK DONE 11 CHARLES ST	000000	1,571.01
01-4014	FENNELL DESIGN INC.	I-867	216-1310	DUE FROM OTHE WORK DONE 3 SHINE	000000	2,524.05
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						17,155.91
01-2572	PIKE, MATTHEW	I-122116	216-4653-962-03	WINDOWS GRANT WINDOWS 35 LINCOLN PIKE	000000	1,064.03
01-3947	WINTER CONSTRUCTION	I-122716	216-4653-962-03	WINDOWS GRANT WINDOWS 21 BURNHAM CAMPBELL	000000	2,450.00
		I-122716 A	216-4653-962-04	SIDING GRANT SIDING 21 BURNHAM CAMPBELL	000000	2,657.24
01-4066	TWIN CITY HARDWARE - GR	I-D353372	216-4653-962-07	HISTORIC REHA WINDOWS 360 WILLIAMS TREWHELLA	000000	941.05
		I-D353397	216-4653-962-03	WINDOWS GRANT WINDOWS 160 CHARLES ALLEN	000000	600.00
01-4100	AMWALL LLC	I-44	216-4653-962-04	SIDING GRANT SIDING 35 LINCOLN PIKE	000000	3,444.07
01-4101	EDSTROM, TOBY	I-P16081796	216-4653-962-01	SPECIAL NEEDS 25% START UP COSTS	000000	2,000.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						13,156.39
				FUND	216	REVOLVING LOAN
						TOTAL:
						30,312.30

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PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1383	AINSWORTH-BENNING CONST					
		I-PAY APP #13	564-4192-422	PROFESSIONAL LOWER MAIN WELCOME CENTER #13	000000	164,576.00
01-3791	ADVANCED ENGINEERING AN					
		I-51072	564-4192-422	PROFESSIONAL PRO SVCS WELCOME CENTER	000000	3,941.00
				DEPARTMENT 192 PUBLIC BUILDING	TOTAL:	168,517.00
				FUND 564 LOWER MAIN VISITOR CENTER	TOTAL:	168,517.00

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0206	SCHMIDT, WILLIAM					
		I-12-23-16 LEE STRT	602-4330-425	REPAIRS	REPAIR ST PANEL-LEE ST/WATER	000000 1,596.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 3,908.57
01-0514	HILLS MATERIALS COMPANY					
		I-854986	602-4330-425	REPAIRS	ROADSTONE - REPAIRS/WATER	000000 116.85
01-0578	TWIN CITY HARDWARE & LU					
		I-E73214	602-4330-426	SUPPLIES	ALKALINE BATTERY/WATER	000000 8.99
		I-E73414	602-4330-426	SUPPLIES	PADLOCK-KEYS/WATER	000000 25.37
01-0684	NORTHWEST PIPE FITTINGS					
		I-1122378	602-4330-426	SUPPLIES	CURB BOX-FITTINGS-PIPE/WATER	000000 1,113.60
		I-1127240	602-4330-426	SUPPLIES	DEETER GRATE FOR PRAME/WATER	000000 490.64
		I-1127655	602-4330-425	REPAIRS	BODY GASKET-SEAL KIT/WATER	000000 95.90
01-1365	SD PUBLIC HEALTH LAB					
		I-10574624	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000 30.00
01-1404	SD WATER & WASTEWATER A					
		I-2017 KEN ALLEN	602-4330-426	SUPPLIES	MEMBERSHIP RENEWAL 2017/WATER	000000 10.00
		I-2017 RANDY PFARR	602-4330-426	SUPPLIES	MEMBERSHIP RENEWAL 2017/WATER	000000 10.00
01-3877	MUTUAL OF OMAHA					
		I-122316	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000 21.04
DEPARTMENT 330 WATER						TOTAL: 7,426.96
FUND 602 WATER FUND						TOTAL: 7,426.96

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PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3838	VAST BROADBAND					
		I-PHONE 12-16-16 MM	607-4580-428	UTILITIES	TELEPHONE 12/20-01/19/17/MM	000000 40.87
		I-PHONE 12-18-16 MM	607-4580-428	UTILITIES	TELEPHONE 12/22-01/21/17/MM	000000 40.87
DEPARTMENT 580 MT. MORIAH						TOTAL: 81.74

FUND 607 MT MORIAH CEMETERY OPERATTOTAL:						81.74

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,959.84
01-1003	VERIZON WIRELESS					
		I-9776901488	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-3877	MUTUAL OF OMAHA					
		I-122316	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-4102	DAKOTA KUSTOM COATINGS					
		I-911	610-4360-422	PROFESSIONAL SAND BLAST/COAT EX'CISE EQUIPT	000000	267.50
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,282.20
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/17	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0545	LYNN'S DAKOTA MART					
		I-004000081041	610-4361-426	SUPPLIES 24 PACK WATER - TROLLEY - 2016	000000	35.91
01-0578	TWIN CITY HARDWARE & LU					
		I-D352555	610-4361-426	SUPPLIES CARTRIDGE,PAPER BOX - TROLLEY	000000	29.97
		I-D353173	610-4361-426	SUPPLIES WRITE ON CALENDAR - TROLLEY	000000	15.99
		I-E73093	610-4361-426	SUPPLIES FASTENERS -- TROLLEY	000000	5.18
01-0583	OWENS INTERSTATE SALES					
		I-5268-298291	610-4361-426	SUPPLIES BRUSH HEAD,TERMINAL - TROLLEY	000000	23.73
		I-5268-299291	610-4361-426	SUPPLIES CREEPER - TROLLEY	000000	46.99
		I-5268-299292	610-4361-426	SUPPLIES SDE BLB DUAL-DRMTR - TROLLEY	000000	19.63
01-1503	BLACK HILLS SPECIAL SER					
		I-330	610-4361-422	PROFESSIONAL TROLLEY CLEANING - SEPT.	000000	2,065.00
		I-331	610-4361-422	PROFESSIONAL TROLLEY CLEANING - OCTOBER	000000	2,065.00
		I-332	610-4361-422	PROFESSIONAL TROLLEY CLEANING - NOVEMBER	000000	2,065.00
01-1543	ZEP SALES & SERVICE					
		I-9002575049	610-4361-426	SUPPLIES ZEP CLEANING SUPPLIES/TROLLEY	000000	306.67
01-1626	SERVALL UNIFORM AND LIN					
		I-2518869	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	62.04
		I-2521892	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	71.63
		I-2524893	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	62.04
		I-2527885	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	71.63
01-2174	SPECIALTY VEHICLES					
		I-27248	610-4361-426	SUPPLIES COOLANT PUMP - TROLLEY	000000	307.69
01-3877	MUTUAL OF OMAHA					

PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3877	MUTUAL OF OMAHA		continued			
		I-122316	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						8,272.08

FUND 610 PARKING/TRANSPORTATION TOTAL:						12,554.28

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PACKET: 03940 COMBINED - 1/4/16

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-PHONE 12-14-16 RAM	611-4362-428	UTILITIES TELEPHONE 12/19-01/18/17/RAMP	000000	145.49
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	145.49
				FUND 611 MAIN STREET RAMP	TOTAL:	145.49
					REPORT GRAND TOTAL:	380,020.02

RESOLUTION NO: 2017-01**CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2017**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2017 and shall be paid bi-weekly: Conor Aldridge, \$9.72 per hour; Kenneth Allen, \$20.54 per hour; Bonny Anfinson, \$18.72 per hour; Phillip Arellano, \$12.18 & \$14.18 per hour; Ken Batka, \$19.53 per hour; Chelsie Bauer, \$9.98 per hour; William Binder, \$18.74 per hour; Anthony Bradley, \$24.77 per hour; Daniel Bridenstine, \$20.92 per hour; Richard Brooks, \$13.01 per hour; Sabrina Brossart, \$10.77 per hour; William Burleson, \$24.52 per hour; Karla Cameron, \$11.27 per hour; Grace Campbell, \$9.72 per hour; Kasey Campbell, \$20.17 per hour; Deam Carollo, \$12.75 per hour; Marie Carr, \$10.71 per hour; Jeanette Chaney-Moodie, \$50,374.79 per year; Randi Coddington, \$13.01 & \$15.01 per hour; Debra Dauer, \$13.01 per hour; Karla Dower, \$10.71 per hour; Kenneth Elliott, \$11.27 per hour; Jeanne Emmert, \$10.11 per hour; Rodney Fischer, \$13.01 per hour; Karol Flueckinger, \$10.54 per hour; Lyle Fritzemeier, \$9.98 per hour; Kelly Fuller, \$77,245.04 per year; Sandra Glover, \$8.93 per hour; Andrew Goodwin, \$9.98 per hour; Pam Goodwin, \$11.27 per hour; Ron Green, \$80,855.00 per year; Alex Hamann, \$22.78 per hour; Terry Hansen, \$13.01 per hour; Carol Hauck, \$17.63 per hour; Curtis Haugen, \$9.42 per hour; Kenneth Hawki, \$27.18 per hour; Mark Heltzel, \$19.53 per hour; Steven Hogan, \$13.01 per hour; Michael Holbert, \$13.01 per hour; Roanne Hudson, \$11.27 per hour; Barbara Hughes, \$13.01 per hour; Erik Jandt, \$21.71 per hour; Michael Kitzmiller, \$13.01 per hour; Jerity Krambeck, \$17.74 per hour; Tom Kruzel, \$20.49 per hour; Donald Kryger, \$24.40 per hour; Kevin Kuchenbecker, \$72,889.27 per year; Andrew Larive \$21.87 per hour; Frank Lawton, \$13.01 per hour; James Lee, \$21.12 per hour; Robert Lester, \$24.28 per hour; Justin Lux, \$21.98 per hour; Alexandra Madsen, \$10.51 per hour; Philip Madsen, \$8.93 per hour; Dale Marlow, \$9.98 per hour; Jerrad Mattson, \$8.93 per hour; Kip Mau, \$22.67 per hour; Tera Mau, \$11.27 per hour; Rhonda McGrath, \$17.74 per hour; Braxton McKeon, \$21.71 per hour; Kenneth Mertens, \$25.51 per hour; Trent Mohr, \$22.79 per hour (as of 1/12/17 after two years of service Trent Mohr goes to \$23.99 per hour, which is 100% of prevailing wage); Heather Monson, \$21.71 per hour; Ronda Morrison, \$24.64 per hour; Casey Nelson, \$18.40 and \$14.21 per hour; Greg Nelson, \$19.53 per hour; Mary Jo Nelson, \$80,327.15 per year; Robert Nelson Sr., \$61,622.92 per year; Robert Nelson, Jr., \$63,711.23 per year; Michael Olsen, \$10.77 per hour; James Olson, \$22.20 per hour; David Osborn, \$13.01 per hour; Janet Osborn, \$10.71 per hour; Samuel Otto, \$19.53 per hour; Sonya Papousek, \$18.76 per hour and \$14.21 per hour; Janice Peppmeier, \$19.04 per hour; Randy Pfarr, \$23.14 per hour; James Phillips, \$10.77 per hour; Charles Quenzer, \$22.73 per hour; Jerold Rachetto, \$19.36 per hour; Robert Radensleben, \$21.02 per hour; Arthur Reato, \$13.01 per hour; Kenneth Rehberg, \$13.01 per hour and \$15.01 per hour; Jeanne Reif, \$9.20 per hour; Scott Reif, \$18.91 per hour; Thomas Riley, \$11.08 per hour; Michael Runge, \$21.23 per hour; David Ruth, \$6,500.00 per year; Jeramy Russell, \$16.81 per hour; Lance Sandidge, \$18.41 and \$12.18 per hour; Linsey Sandidge, \$9.20 per hour; David Semingson, \$12.18 per hour; Cory Shafer, \$21.71 per hour; Lili Sjomeling, \$9.98 per hour; Mark Speirs, \$6,500.00 per year; Sally Sprigler, \$12.75 per hour; Susan Stalder, \$10.11 per hour; James Sternhagen, \$13.01 per hour and \$15.01 per hour; Rylee Sundermann, \$9.72 per hour; Matthew Symonds, \$19.53 per hour; Gary Todd, \$6,500.00 per year; Teresa Tomford, \$16.81 per hour; Hailey Trehwella, \$9.72 per hour; Misty Trehwella, \$21.22 per hour; John Tridle,

\$24.17 per hour; Trevor Tridle, \$16.65 per hour; Charles Turbiville, \$9,500.00 per year; Jim Van Den Eykel, \$6,500.00 per year; Thomas Wolf, \$10.11 per hour; Charles Wuitschick, \$13.01 per hour.

Dated this 3rd day of January, 2017.

CITY OF DEADWOOD

CHARLES M. TURBIVILLE, MAYOR

ATTEST:

MARY JO NELSON
CITY FINANCE OFFICER

1-3-17
6C

RESOLUTION 2017-02

**A RESOLUTION DESIGNATING SPECIAL EVENTS RECOGNIZED BY THE CITY OF DEADWOOD FOR
PURPOSES OF ORDINANCES 15.32.100 AND 15.32.140**

BE IT RESOLVED by the Deadwood City Commission that the following events, with their respective months of occurrence, are hereby recognized for the year 2017 as "special or civic event(s)" for purposes of Ordinances 15.32.100 and 15.32.140:

<u>Special or Civic Event:</u>	<u>Date(s) of Event:</u>
1. ISOC Deadwood Snocross Shootout	January 20-21, 2017
2. Mardi Gras	February 24-25, 2017
3. St. Patrick's Day	March 17-18, 2017
4. Wild Bill Hickok Days	June 16-18, 2017
5. 3 Wheeler Rally	July 11-16, 2017
6. Days of '76	July 25-29, 2017
7. Sturgis Bike Rally	August 7-11, 2017
8. Kool Deadwood Nites	August 24-27, 2017
9. Oktoberfest	September 29-30, 2017
10. Wild West Songwriter's Festival	October 12-14, 2017

Dated this 3rd day of January, 2017.

ATTEST:

CITY OF DEADWOOD

Mary Jo Nelson, Finance Officer

Charles M. Turbiville, Mayor

1-3-17
6 E

MOTOR VEHICLE PARKING LEASE AGREEMENT

This Lease Agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY" and FIRST BAPTIST CHURCH OF THE NORHTERN HILLS, of 110 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CHURCH".

CITY and CHURCH agree that CITY shall rent Lots 26 and 28 in Block 37 of the City of Deadwood, Lawrence County, South Dakota, together with such portion of Carney Street as may be vacated adjacent to the westerly line of said Lots 26 and 28, consisting of nine (9) usable spaces (the space reserved for the Pastor excluded) for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles under the following terms and conditions:

I.

The term of this lease shall be thirty-six (36) months and shall begin the 1st day of January, 2009, and end the 31st day of December, 2011. The parties acknowledge and agree that CITY, its employees, representatives and invitees may use nine (9) parking spaces Monday through Friday from 7:00 a.m. to 6:00 p.m.

II.

CITY agrees to pay to CHURCH as rent the sum of Three Hundred Dollars (\$300) per month for all nine (9) spaces for a total of Three Thousand Six Hundred and No/100ths Dollars (\$3,600.00) per year due and payable on or before the last day of January, 2009, and on or before the last day of each January following, through 2011. Rent shall also include payment of real estate taxes, if any. However, as both parties are tax-exempt entities, CHURCH will be making every effort to gain tax-exempt status so that no real estate taxes will be due in the future.

The parties acknowledge that the rent to be paid for this lease is a rental amount for a thirty-six (36) month period, and that CITY is obligating itself to pay these parking fees per month for the thirty-six (36) months without regard to whether or not CITY uses said space or spaces.

All rent shall be paid by the City Finance Officer on the due date or CITY shall be assessed a late charge of ten percent (10%) of the unpaid and outstanding rent. If the rent payment is more than fifteen (15) days overdue, CHURCH may, at its option, deem

this agreement void and take any necessary action to re-rent the spaces or spaces without notice to renter.

III.

CHURCH and CITY agree that CITY shall be allowed to use all the spaces in the parking lot exclusively during the days and times listed in section I above, except the Pastor's reserved space (9 out of 10 total spaces) and that such spaces will be available at all times described above for use by CITY. CITY may sign the spaces according to the terms of this LEASE and shall be responsible for all costs of such signage, CITY shall install all signage. CITY agrees to abide by all rules and regulations established by CHURCH for the parking lot. CITY also agrees to maintain snow removal during the winter months. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of CHURCH.

IV.

CITY agrees that it is merely renting spaces to park vehicles and that such rent does not include protection of the vehicles. CITY acknowledges and agrees that it is taking the same risks of the vehicles being stolen or damaged that it would take if it parks on any street. CITY further agrees that if anyone steals or damages its vehicle or anything in its vehicles, that CITY will not request CHURCH to pay for any such losses incurred. CHURCH specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to CITY'S vehicles or its contents while parking in the parking lot. CITY agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use the parking at its own risk and responsibility.

V.

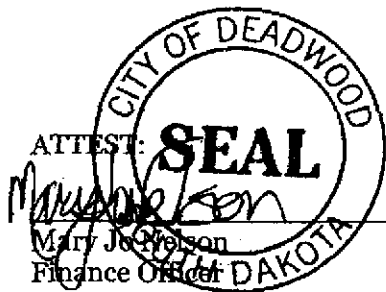
CITY shall assume all risks incident to the use of the premises as a parking lot and shall indemnify CHURCH against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by CITY, and against any loss, damage, or expense resulting from injury to CITY.

VI.

This lease shall be renewed automatically at the expiration of its initial term and additional like terms, provided that either CHURCH or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the expiration date of this lease agreement or any automatic renewal of the same.

Dated this 5 day of January, 2009.

CITY OF DEADWOOD



Francis G. Toscana
Francis Toscana, Mayor

Dated this 17TH day of January, 2009.

THE FIRST BAPTIST CHURCH OF THE
NORTHERN HILLS

BOARD OF TRUSTEES
By: AL SATTERLEE
Its: CHAIRMAN

Julene Cox 1-17-09
Darley A. Hicks 1-17-09
Al Satterlee 1-17-09

100 Sherman Street
Deadwood, SD 57732

Phone (605) 578-2623
Fax (605) 578-1095

DEADWOOD

POLICE DEPARTMENT

Kelly K. Fuller, Chief of Police

1-3-17
6F

TO: Jerry's Automotive

ATTN: Jim Morrison

FAX: (605) 763-5038

RE: Contract #16995

***** CITY OF DEADWOOD PURCHASE ORDER #2017-0001**

33. CLASS CH TRUCK 4X4 CREW CAB – SPECIAL SERVICE PACKAGE

VENDOR #: 12025829

MFG: Chevrolet

MODEL: Silverado Special Service

PAINT: Mfg. Standard *MUST BE DARK GREY IN COLOR*****

- Engine, 5.3 Liter, V8, 355 HP
- Four Wheel Drive
- Leaf Spring Rear Suspension, No Coil Springs
- Transmission, Automatic, with Column Mounted Shifter
- Electronic/Traction Stability Control
- 1400 Pound Payload Capacity
- 143.5" Wheelbase
- 170 Amp Alternator
- Power Door Locks
- Brakes – ABS
- Power Windows
- Tinted Windows
- Radio, AM/FM with Auxiliary Audio/USB Port
- Backup Camera
- Air Conditioning/Heat
- Air Bags, Side Impact

- Bumper, Rear Step
- Cruise Control/Tilt
- 4 Opening Doors (No "Suicide" Doors)
- Floor Covering, Rubber
- Dark Tinted Glass
- Guard, Skid Plate Package – Manufacturer's Standard
- Engine Oil Cooler
- Mirrors
- Seats, Cloth, Front Bucket (No Console), Power Adjustable Driver's Seat
- Seat Bench Type, Second, Foldup
- Rear Window Defrost
- Wiper, Multiple Speed
- Police Lighting and Power Supply Point, Factory Installed
- **DEDUCT POLICE DOME LIGHT (-\$50.00)**
- **MUST BE DARK GREY IN COLOR**
- Factory Freight
- Locking Differential
- Power Remote Mirrors
- Electronic Push Button or Dial Controlled Four Wheel Drive
- Minimum 3 Keys with Keyless Entry

Delivery Date 90-120 Days

Base Cost \$30,118

OPTIONS AND DEDUCTIONS:

- | | |
|--|--------|
| • Delivery | \$250 |
| • Dark Window Tint (Two Front Windows) | \$200 |
| • DEDUCT POLICE DOME LIGHT | (\$50) |

TOTAL COST

\$30,518

APPROVAL:

KELLY K. FULLER – CHIEF OF POLICE

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



1-3-17
66
KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: December 30, 2016
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Internship for City Collections

The Deadwood Historic Preservation Office is requesting permission to advertise for a Collections Intern to assist this office in conjunction with Deadwood History, Inc. in the continuing of accession with the City owned Don Clowser Collection.

This internship provides a high school or college student a "hands on" experience working in an archives and collections repository. The intern would be a temporary position on a part-time basis. Hourly rate would be per City of Deadwood pay scale at \$8.93 per hour.

This office budgets up to \$10,000.00 per year for interns. The position would work at the Days of 76 Museum under the general guidance and direction of Deadwood History, Inc. staff with ultimate oversight through the Historic Preservation Office.

RECOMMENDATION:

Allow this office to advertise for a part-time Collections Intern to assist in the Don Clowser Collection at a rate of \$8.93.

1-3-17
8A

NOTICE OF PUBLIC HEARING

ST. PATRICK'S DAY RELAXATION OF OPEN CONTAINER ORDINANCE AND STREET CLOSURE

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 3, 2017 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Open Container:

Friday March 17, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday March 18, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Main Street Closure:

Main Street closure from Wall Street to Pine Street on Saturday March 18, 2016 from 12:00 p.m. to midnight.

Request to Waive Banner Fee:

For Parade on Saturday March 18, 2016.

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

Dated this 19th day of December, 2016.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: December 22, 2016

For any public notice that is published one time:

Published once at the total approximate cost of _____.

1-3-17
8B

**NOTICE OF PUBLIC HEARING
FOR COWBOY FAST DRAW NATIONAL EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 3, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Permission to Waive User Fees

Request to waive user fees at the Event Complex for the Cowboy Fast Draw Event in conjunction with Wild Bill Days Wednesday June 14 through Sunday June 18, 2017.

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

Dated this 19th day of December, 2016.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: December 22, 2016

For any public notice that is published one time:

Published once at the total approximate cost of _____.

1-3-17
SC

**NOTICE OF PUBLIC HEARING
FOR GOLDWING ROAD RIDERS STREET CLOSURE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 3, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure Request:


Goldwing Road Riders – Saturday, June 24, 2017

Main Street closed from Tin Lizzie Gaming Resort to the Masonic Temple from 8:30 pm until parade ends.

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

Dated this 19th day of December 2016.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: December 22, 2016

ORDINANCE NO. 1253
AN ORDINANCE AMENDING TITLE 17 - ZONING
CITY OF DEADWOOD
ZONING MAP

1-3-17
16A

Pursuant to a Petition of the City of Deadwood for a Change of Zoning of an area, located in the City of Deadwood, Lawrence County, South Dakota and pursuant to approval by the Deadwood City Commission.

BE IT ORDAINED: By the City of Deadwood, Lawrence County, South Dakota, that an ordinance amending the City of Deadwood Zoning District Map be amended so as to remove the following described real property, to-wit:

Bradsky Tract Number 2 and Relocated Williams Street Right-of-Way; A Replat of the Bradsky Tract of M.S. 308, Lots 1A, 2A, 3 and 4 of Tract A of M.S. 81, A Portion of M.S. 308 Described with 50' on Main St, Lots A, B, C, D, E, F, 15, 16, 17, 18, 19, 20, 21, and 22 of Block 3 of the Fountain City Addition to the City of Deadwood, and the Relocated Williams Street Right-of-Way Located in the NW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

FROM: R1 - Residential District
TO: CH - Commercial Highway District

BE IT ORDAINED BY THE CITY OF DEADWOOD COMMISSION IN REGULAR SESSION DULY ASSEMBLED THAT:

The official Zoning District Map of the City of Deadwood is hereby amended to change the zoning classification of the following described parcel from R1 - Residential District to CH - Commercial Highway District, to-wit:

Bradsky Tract Number 2 and Relocated Williams Street Right-of-Way; A Replat of the Bradsky Tract of M.S. 308, Lots 1A, 2A, 3 and 4 of Tract A of M.S. 81, A Portion of M.S. 308 Described with 50' on Main St, Lots A, B, C, D, E, F, 15, 16, 17, 18, 19, 20, 21, and 22 of Block 3 of the Fountain City Addition to the City of Deadwood, and the Relocated Williams Street Right-of-Way Located in the NW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

The Zoning Administrator for the City of Deadwood, South Dakota, is hereby directed to make the necessary and appropriate changes and amendments to the Official Zoning Map of the City of Deadwood, on which mentioned property is located, designating said property as **CH - Commercial Highway District**. The parcel containing 2.025 Acres, more or less.

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

Dated this 3rd day of January, 2017.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: December 19, 2016
Second Reading: January 3, 2017
Published: January 5, 2017
Adopted: January 25, 2017

CITY OF DEADWOOD
ADMINISTRATION RECOMMENDED BUDGET
AS OF: DECEMBER 31ST, 2016

1-3-17
10B

101-GENERAL FUND
PARKS

DEPARTMENTAL EXPENDITURES	(----- 2017 -----)						DEPARTMENT REQUESTED	ADMIN. PROPOSED
	2014 ACTUAL	2015 ACTUAL	(----- 2016 -----) BUDGET	Y-T-D	PROJ. FYE			
101-4520-411 SALARIES	261,394	243,559	288,825	252,727	188,978		297,489	_____
101-4520-412 OASI	22,388	21,053	20,730	22,086	17,201		22,757	_____
101-4520-413 RETIREMENT	14,067	14,016	15,733	14,408	10,494		17,849	_____
101-4520-415 GROUP INSURANCE	51,632	55,741	55,000	60,877	29,954		55,000	_____
101-4520-422 PROFESSIONAL SERVICES	23,855	7,128	10,000	2,618	12,773		10,000	_____
101-4520-425 REPAIRS	12,453	18,489	25,000	15,743	19,151		25,000	_____
101-4520-426 SUPPLIES	42,803	39,141	45,000	42,637	36,428		49,000	_____
101-4520-427 TRAVEL	21	15	500	15	268		1,000	_____
101-4520-433 IMPROVEMENTS	374,066	1,881	2,500	2,857	3,219		2,500	_____
101-4520-433-01 CIP - TRAIL CONNECTOR	0	107,028	0	43	0		0	_____
101-4520-433-02 CIP - SHERMAN/WATER PLAN	0	98,563	0	0	0		0	_____
101-4520-433-03 CIP - GORDON & KEENE PAR	0	68,800	85,000	89,563	0		0	_____
101-4520-433-05 CIP WHITEWOOD CREEK CLEA	0	0	100,000	93,580	0		100,000	_____
101-4520-434 MACHINERY/EQUIPMENT	6,287	40,044	24,000	18,273	18,014		12,000	_____
101-4520-437 CAPITAL OUTLAY	0	0	0	0	0		12,000	_____
 TOTAL PARKS	 808,965	 715,459	 672,288	 615,429	 336,480		 604,595	 =====

4520-426 SUPPLIES

PERMANENT NOTES:

8-15, Commission added \$4,000 for seating at event cntr, not
in original request from PWD

4520-433-05 CIP WHITEWOOD CREEK CLEA PERMANENT NOTES:

CIP added to current year budget

4520-434 MACHINERY/EQUIPMENT

CURRENT YEAR NOTES:

\$ 6,000 18 trailer
\$ 1,200 tires for Kawasaki mule
\$ 600 Leaf Blower
\$ 1,500 Ballfield backstop fencing
\$ 2,700 Misc.

Budget for Creek Cleanup



TALLGRASS LANDSCAPE ARCHITECTURE, LLC

Proposal for Services

25138 Little Italy Road
Custer, SD 57730
605.517.1899
605.440.2254

info@tallgrasslandscapearchitecture.com
www.tallgrasslandscapearchitecture.com

Project: Whitewood Creek Improvements, City of Deadwood, South Dakota
Date: December 1, 2016

Bob Nelson, Jr
Zoning Administrator
City of Deadwood
Planning and Preservation Office
108 Sherman Street
Deadwood, SD 57732

Bob,

Thank you for asking Tallgrass Landscape Architecture to submit this proposal to continue to develop rehabilitation and restoration plans for Whitewood Creek. As always, we very much appreciate our working relationship with Deadwood!

This project is the second phase in improving Whitewood Creek throughout Deadwood, and is focused on the creek between the McKinley Street bridge and the Highway Box Culvert at Railroad Avenue. Phase 2 will continue to restore the creek habitat, decrease erosion and sedimentation, and enhance the riparian plant communities while cleaning up overgrowth and dead plants. The long term goals of the restoration are to create a stable stream system and improved water quality, as well as enhanced aquatic habitat (better active recreating like fishing) and aesthetic value (better passive recreation like walking) for the community of Deadwood and its visitors who enjoy the creek.

The scope of work will generally be to conduct a careful review of the existing conditions, design bank stabilization and erosion control, planting, and direct plant and refuse removal. Stream bed and bank alterations to improve aquatic habitat and recreation access opportunities are not anticipated in this stretch of creek as the new Visitor Center Project has addressed creek access and this section of creek habitat is in good condition. SD Game, Fish and Parks will be used as a resource for historic data, appropriate aquatic habitat design and methods and as a review resource for bank stabilization, creek revegetation and other creek improvements.

We propose to provide landscape architecture services that will include rehabilitation (clean up) design, restoration (planting and erosion control) design, bidding assistance, and construction administration. The following scope outlines our commitment to this project:

Project Schedule:

The project schedule is expected to be as follows, but is open to change during the process. Significantly shortening or elongating the schedule may affect the scope and fees.

- A. See attached schedule for Phase 2 Cleanup / Planting design, bidding and construction schedule

City's General Project Responsibilities

In order to adequately support the project during its duration the City shall:

- A. Provide available base data, including any available land surveys, photographs, aerial imagery and other data that may be necessary to the project. (A partial site survey has already been provided.)
- B. Inform landscape architect of known governmental requirements, including zoning, ordinances and permit requirements, known special restrictions, and zoning conditions as they pertain to project
- C. Allow staff time to attend and plan for meetings
- D. Provide coordination between staff, commissioners and other entities within the city that need or should be involved in the project as it progresses
- E. Provide schedule, meeting reservations, advertising and staff support for Historic Review and any other required public meetings
- F. Provide construction bid advertising, developing contractor interest if necessary, bid opening, preparing bid analysis and contract negotiation.

Consultant's General Project Responsibilities

In order to adequately develop the project during its duration the Landscape Architect shall:

- A. Set Up Reference Systems for the project information to document and collect the project information relevant to our work
 - i. This information is available during and after the project to those authorized and who request it
- B. Participate in Project Meetings:
 - i. Prepare for and Deadwood Project Meetings as required

Our detailed project approach follows:

1.1 Rehabilitation Design Phase

In order to identify the physical attributes and limitations of the site relative to the Project Program, the Landscape Architect shall coordinate with Survey and City Staff to:

- A. General site analysis - identifying existing site conditions and features such as topography, drainage patterns, vegetation, including significant specimen plants, water elements, structures, views, known off-site considerations and previous planning documents relevant to the Project Program and as they pertain to project
- B. Confirm general location of utilities as they pertain to project
- C. Analyze existing site conditions to identify physical attributes and limitations of the Project site as they pertain to project
- D. Conduct site visits as necessary to review and catalogue these items
- E. Review applicable governmental requirements, including zoning, ordinances and permit requirements, known special restrictions, and zoning conditions as they pertain to project
- F. Advise the owner of tests and surveys, such as soils analysis, topographic survey, utility survey, and/or property boundary survey, that may be required as they pertain to the project
- G. Submit findings in the form of the following deliverables:
 - i. letter or memo summarizing the findings, if requested
 - ii. plan view drawing summarizing the physical attributes and limitations, if requested
 - iii. summary description of needed tests and surveys, if requested
 - iv. summary of specific restoration issues pertinent to this section of the creek

Based on the Site Analysis findings, the Landscape Architect shall provide the following:

- H. Participate in meetings with City Staff / SD GF&P (if necessary) to discuss proposed improvements.
- I. Prepare construction plans including:

- i. Demolition / Cleanup plans and details as necessary
- J. Submit the plan, details, and other deliverables as appropriate comprising the Rehabilitation or Clean Up phase to you for review and approval. This submittal is to be sufficient for obtaining bids to complete the work and for grant applications.

1.2 Restoration Design Phase

Based on the approved Rehabilitation plan and site analysis, the landscape architect shall prepare preliminary site improvements and final Construction Documents suitable for bidding or contract negotiations and for construction of the Project. The Landscape Architect shall:

- A. Participate in up to two meeting with City Staff as necessary
- B. Prepare construction plans including:
 - i. Erosion control plan
 - ii. Planting plan
- C. Prepare construction details to describe the materials, spatial relationships, connections, and finishes suitable for constructing the proposed improvements
- D. Prepare construction specifications for the proposed improvements
- E. Prepare documents suitable for review for compliance with applicable governmental requirements and assist the Contractor in the submission process to governmental agencies
 - i. Floodplain Development permits
 - ii. US Army Corps of Engineers permitting
 - iii. Other required permits specifically related to this project
- F. Address timely and applicable review comments received from agencies and revise the Construction Documents for compliance when required
- G. Submit digital copies of final documents; physical copies shall be reimbursable costs

1.3 Bidding and Construction Phase

The nature of a rehabilitation / restoration project is such that a greater proportion of time is spent at the site during construction to help guide the cleanup and replanting of the creek. The Landscape Architect shall:

- A. Make contract documents available for bid
- B. Lead the pre-bid conference and document the proceedings
- C. Clarify the Construction Documents as required through the preparation and issuance of addenda

The Landscape Architect shall provide the following administration services associated with the construction of the Project:

- D. Attend and document the pre-construction conference
- E. Review and take appropriate action on shop drawings and change order requests submitted for approval
- F. Flag and mark portions of the project relating to specific work in the field to clearly relay portions of the work to the contractor.
- G. Be available to answer questions via phone or email during construction
- H. Undertake periodic observation of the work in progress for conformance with Construction Documents
- I. Evaluate the completed work to determine acceptance or non-acceptance based on conformity with the design intent expressed in the Construction Documents

- J. Undertake a final walk through and develop a punch list of items that require finishing or modification to conform to the plans

1.4 NRDA (HMC-NRRF) Funding Application

The Landscape Architect shall:

- A. Assist the Planning and Zoning Director with the NRDA Funding application, including writing, research, preparation of drawings, reports, and any other assistance needed to apply for funding from SD GF&P for Whitewood Creek NRDA (HMC-NRRF) funds.

Additional Services (Not in this contract)

These Phases are traditionally the following steps after Master Planning or Concept Planning, and are not part of this contract:

- A. Site Survey
- B. Detailed project scheduling (critical path, milestone completion dates, or other methods)
- C. Representing the project at Public County or City meetings, public review or design review hearings
- D. Special studies or reports, such as hydrological engineering studies, water quality studies, chemical analysis or other studies related to chemical contamination
- E. Life cycle cost analyses
- F. Expert witness testimony
- G. Irrigation Plans
- H. Electrical or lighting plans
- I. Long-distance travel to inspect materials and equipment of potential suppliers
- J. Permitting services beyond those described in section 1.3F, such as storm water discharge permit from the South Dakota DENR, the Grading permit, signage permits, and Erosion control permits
- K. Assisting with Marketing/Feasibility Studies
- L. Complete site 3D models
- M. Post-Construction Services such as Preparing record drawings of the actual construction based on marked-up drawings and other data furnished by the contractor

While the above services are not included in the base fee, we are available to negotiate a set fee or work hourly for any of the above items.

Schedule:

A suggested project schedule is included at the beginning of this proposal. Generally, the schedule is designed to begin creek clean up as soon as the creek is low, with a one month construction window for the cleanup phase of the project, assuming late summer / early fall of 2017 will provide the lowest water levels and optimal planting conditions. Snow, high water and other weather conditions may affect the project start date and construction dates. Planting and erosion control is expected to take place spring of 2018.

Compensation:

Based upon our understanding of the project our proposed total Lump Sum fee is noted below. Significant modifications to the scope or modifications to the schedule will require a review and modifications to the fee when warranted.

Phase 2 Rehabilitation (clean up)	\$1,980
Phase 2 Restoration Design	\$3,400
NRDA Application	\$2,500
Bidding and Construction	\$5,000
Total Design Cost	\$12,880

December 1, 2016

Billing:

Tallgrass Landscape Architecture, LLC bills at the end of each month. Minor printing, local travel, and other expenses typically associated with a project like this are included. Printing for oversized documents or specialty printing are not included in our fee and an additional \$500.00 is recommended to be reserved for that expense. Our proposed fees are based upon our hourly rates which are as follows:

Matt Fridell, PLA, Principal	\$100.00
Tanya Olson, PLA, Principal	\$100.00
Landscape Architect in training	\$65.00
Office	\$45.00

We enjoy working with you and in the City of Deadwood and very much appreciate the opportunity to work with you on another project that will benefit the citizens of Deadwood for years to come.

Thanks again!



Tanya Olson
Landscape Architect

Tallgrass Landscape Architecture, LLC
25138 Little Italy Road
Custer, SD 57730
tanya@tallgrasslandscapearchitecture.com
605-517-1899 | 605-440-2254

Authorization to Proceed with the Work Proscribed Herein

Signature: _____ Date: _____

Title: _____