

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. December 19, 2016

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 5, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. South Dakota Game, Fish and Parks presentation on Spearfish Canyon State Park
- B. South Dakota Game, Fish and Parks requests city consider signing letter of support for Spearfish Canyon State Park
- C. Lyle Fritzemeier requests waiver of age requirement for free trolley pass.

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 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)
- 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, period ending December 31, 2015. (budgeted)
- 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 denied 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

7. BID ITEMS

- A. Results of bid opening held on December 15, 2016 for TIF 10 Public Work, and recommendation from Ted Schultz, Advanced Engineering. City commitment on project is \$2,000,000.00 from property tax revenue in district

8. PUBLIC HEARINGS

- A. Set public hearing on January 3 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. Set public hearing on January 3 for Cowboy Fast Draw National Event: waiver of user fees at Event Complex June 14 through June 18
- C. Set public hearing on January 3 for Goldwing Road Riders Events: street closure on June 24

9. OLD BUSINESS

10. NEW BUSINESS

- A. Permission 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
- B. Parking and Transportation Committee recommendation-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
- C. Resolution 2016-24 to set fees for 2017
- D. First Reading of Ordinance #1253 to Amend Zoning Map
- E. Second Reading of Ordinance #1254, Supplemental Budget Appropriation
- F. Appoint John Martinisko to Planning and Zoning Commission position vacated by Mel Allen. Mr. Martinisko's term will expire December 31, 2021.
- G. Reappoint Brett Runge to Planning and Zoning Commission. Term will expire December 31, 2021.
- H. Purchase Clover Station point of sale equipment with one printer for kitchen in the amount of \$4,895.00 from First Data. Equipment purchase will allow Event Center concessionaire to process credit cards.

Concessionaire will be responsible for monthly usage fees. Expenditure will be paid from Public Buildings

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

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

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, December 5, 2016

The Regular Session of the Deadwood City Commission convened on December 5, 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 Mark Speirs, and Gary Todd. Commissioner David Ruth Jr. and Jim Van Den Eykel were absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Todd moved, Speirs seconded to approve the minutes of November 21, 2016. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

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

A & B BUSINESS	CONTRACT	254.17
ADAMS SALVAGE	INSURANCE	3,383.46
AINSWORTH-BENNING	PROJECT	269,979.00
ALSCO	SUPPLIES	114.05
AMPAC	BAGS	475.87
ANFINSON, BONNY	REIMBURSEMENT	104.90
ATCO INTERNATIONAL	SUPPLIES	665.00
BH AREA FINANCE	DUES	10.00
BH ENERGY	SERVICE	26,671.94
BH STATE	PROJECT	931.70
BUTLER MACHINERY	SUPPLIES	394.28
CENTURY BUSINESS	CONTRACT	379.73
CENTURY LINK	SERVICE	103.98
CHADWICK, JIM	PROJECT	400.00
CHAMBERLIN ARCHITECTS	PROJECT	6,179.16
COCA COLA	SUPPLIES	92.00
COMPETITIVE MASONRY	PROJECT	77.57
CONVERGINT TECHNOLOGIES	SERVICE	455.11
DAKOTA BUSINESS	CONTRACT	160.90
DAYS OF '76 MUSEUM	SERVICE	47,000.00
DEADWOOD ALIVE	CONTRACT	10,000.00
DEADWOOD CHAMBER	MARKETING	43,008.40
DEADWOOD GRANITE	SERVICE	650.00
DEFENSIVE EDGE TRAINING	REGISTRATION	395.00
DUNCAN PARKING	MAINTENANCE	97.56
EAGLE ENTERPRISES	FIXTURE	125.00
FASTENAL	SUPPLIES	299.88
FIRST NATIONAL CREDIT CARD	SUPPLIES	405.04
FLOYD, LAURA	WINDOWS	4,381.14
GAYLORD BROS	SUPPLIES	326.42
HEAVENLY REPAIRS	TOWING	380.00
HILLS MATERIALS	SAND	171.98
JACOBS WELDING	SERVICE	110.93
KLJ	PROJECT	5,821.95
KAHLER, DEBRA	WINDOWS	3,545.00
KNECHT	SUPPLIES	96.07
KRUZEL, TOM	REIMBURSEMENT	22.00
LAMB PAINTING	PROJECT	3,552.00
LAWRENCE CO. REGISTER	RECORDING	60.00
LEAD DEADWOOD ARTS CENTER	PROJECT	320.00
LEAD-DEADWOOD REGIONAL	VACCINE	122.00
MCMARY, TOM	WINDOWS	2,440.84
MEHLBERG CONSTRUCTION	PROJECT	40,408.24
MENARD'S	SUPPLIES	265.73
MERTENS, KENNETH	REIMBURSEMENT	359.00
MIDWESTERN MECHANICAL	SERVICE	672.86
MOHR, TRENT	REIMBURSEMENT	22.00
MONSON, HEATHER	REIMBURSEMENT	13.75
MDU	SERVICE	5,332.51
MORRISON, RONDA	REIMBURSEMENT	275.54
MUTUAL OF OMAHA	INSURANCE	232.53
NEIGHBORHOOD LENDING	REIMBURSEMENT	458.92
NELSON, MARY JO	REIMBURSEMENT	99.99
NELSON, ROBERT JR.	REIMBURSEMENT	22.00
NELSON, ROBERT SR.	REIMBURSEMENT	22.00
NEVE'S	UNIFORMS	202.55
OBEREMBT, KEVIN	PROJECT	2,727.75
PEPPMEIER, JANICE	REIMBURSEMENT	441.70
PFARR, RANDY	REIMBURSEMENT	22.00
POWERPLAN	SUPPLIES	282.01
QUALITY SERVICES	PROJECT	15,251.29
RAMKOTA HOTEL	LODGING	599.94
RASMUSSEN MECHANICAL	SERVICE	928.07
RCS CONSTRUCTION	PROJECT	99,422.49
ROSENBAUM'S SIGNS	WAYFINDING	20,906.00
S AND C CLEANERS	CLEANING	1,000.00
SACRISON ASPHALT	LIMESTONE	610.20
SCOTT PETERSON MOTORS	SERVICE	372.19
SD DEPT. OF TRANSPORTATION	PROJECT	200,123.42
SD PUBLIC HEALTH LAB	TESTING	45.00
SD STATE HIST.SOCIETY	SURVEY	2,947.63
SDSM&T	TRAINING	550.00
SERVALL	SUPPLIES	1,752.67
SPEARFISH AMBULANCE	COURSE	80.00
SPECIALTY VEHICLES	SERVICE	213.00

REGULAR MEETING, December 5, 2016

STRETCH'S	PLEXIGLAS	238.39
SUMMIT SIGNS	SIGNS	224.50
SUNSHINE TOWING	TOWING	50.00
TAPCO	SUPPLIES	79.06
TEAM LABORATORY	FERTILIZER	1,276.50
TOMS, DON	PROJECT	780.00
TRIDLE, JOHN	REIMBURSEMENT	22.00
TURBIVILLE, CHARLES	REIMBURSEMENT	54.60
TUSHA, DEONNE	BENCH	401.45
TWILIGHT	GLOVES	19.15
TWIN CITY HARDWARE	SUPPLIES	6,171.31
TWIN CITY HARDWARE	WINDOWS	3,959.68
VAST	SERVICE	2,392.84
VERIZON WIRELESS	SERVICE	40.01
WELLMARK	INSURANCE	44,513.03
WESTERN MICROSCOPE	REPAIR	130.00
WL CONSTRUCTION	SUPPLIES	429.85
WOLFF'S PLUMBING	PROJECT	10,000.00
XTREME CONTRACTING	PROJECT	1,586.00
TOTAL		\$904,095.38

CONSENT

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

- A. Increase pay for Heather Monson to \$21.71 upon certification, effective November 22, 2016
- B. Pay First National Bank Sioux Falls \$5,904.00 for annual trustee fees on Historic Preservation Series 2012 and 2015 Certificates of Participation
- C. Accept resignation of Andrea Barth from reserve program effective immediately
- D. Approve Not-For-Profit Funding requests: approve additional funding of \$6,113.50 for Verendrye Museum, and grant extension of First Baptist Church of the Northern Black Hills for \$24,915.00. Historic Preservation Commission recommended approval
- E. Permission for Mayor to sign Artifact Release forms between City of Deadwood and Optomen Productions/Travel Channel to film segment on racketeer nickel
- F. Request use of public property and waiver of parking lot fees for Lead-Deadwood Girls Softball Tournament June 16 through June 18, 2017
- G. Permission for Mayor to sign agreement between City of Deadwood and Ancestry.com Operations Inc. to provide hosting services for digital historical newspaper records
- H. Permission to hire Sabrina Brossart as Swim Instructor at \$10.46 hr. effective December 7, 2016 pending pre-employment drug screening
- I. Permission for Mayor to sign the 2017 Combined Voting Agreement between Central City, City of Lead, City of Whitewood, Lead-Deadwood Sanitary District and the Lead Fire Protection District

BID ITEMS

Mayor Turbiville stated sealed bids were opened for Surplus items on November 30th at 3:00 p.m. as advertised.

	Donovan Renner	Allen Janke	Robert Radensleben	Will Chamley	Phyllis Freeman	Jims Auto Salvage	Clayton Johnson	B.S. Remodling
1) 140 150 watt hid fixtures						\$11.00		
2) 54 inch John Deere mower deck with bagger						\$52.50		
3) Stihl gas powered posthole digger						\$106.00	\$115.00	\$50.00
4) 2004 Dodge Durango -						\$556.00		
5) 2002 Dodge Ram 2500 with 8.2 ft. boss snowplow		\$3,620.00	\$1,500.00	\$3,000.00		\$2,556.00		
6) 1992 Dodge D250 Pickup				\$500.00		\$426.00		
7) Pallet of Wattles "Erosion Control"								
8) 2 cooler/freezer walk in units. Sold as a pair						\$15.00		
9) 5 pallets of Grey Pavers	\$56.75					\$26.00		
10) 1991 Honda Accord					Withdrew \$326	\$21.50		
11) 2005 Chevy Cavalier					Withdrew \$628	\$21.50		
12) 1999 Chevy Malibu					Withdrew \$528	\$21.50		

REGULAR MEETING, December 5, 2016

Speirs moved, Todd seconded to approve the high bids and allow Finance Office to sell item #7, pallet of wattles, without notice. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

SnoCross

Public hearing was opened at 5:03 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, was available to answer any questions, and requested approval of the following:

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance at the Event Complex from 10:00 a.m. to 10:00 p.m. on Friday, January 20, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance at the Event Complex from 8:00 a.m. to 10:00 p.m. on Saturday, January 21, 2017. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to waive user fees at the Event Center Complex, Football Field, Parks Department Parking Lot, and all of the track area on Monday January 16 through Monday January 23, 2017. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to allow special full temporary liquor license at the Event Complex on Friday January 20 and Saturday January 21, 2017. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to waive banner fees at the Event Complex on Friday January 20 and Saturday January 21, 2017. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to waive vending fees on public property and allow fireworks display at 6:00 p.m. on Friday January 20 and Saturday January 21, 2017. Roll Call: Aye-All. Motion carried.

Circus

Public Hearing was opened at 5:05 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, was available to answer questions, and requested approval of the following:

Speirs moved, Todd seconded to waive user and vending fees for Event Complex for the NAJA Shrine Circus event on July 1, 2017. Roll Call: Aye-All. Motion carried.

Mardi Gras

Public hearing was opened at 5:06 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, was available to answer questions, and requested approval of the following:

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzie Gaming Complex to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street on Friday February 24, 2017 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance for same area as approved on Friday February 24 for Saturday February 25, 2017 from 12:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to approve waiver of banner fees and street closure on Main Street from Tin Lizzie Gaming Resort to the Masonic Temple from 6:45 p.m. to 8:00 p.m. or until parade ends on Saturday February 25, 2017. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, December 5, 2016

NEW BUSINESS

First Reading

Speirs moved, Todd seconded to approve first reading of Ordinance #1254, Supplemental Budget Ordinance #4. As part of the motion, it was determined that \$88,979.00 for additional lighting as part of Highway 85 project, should be paid from General Fund Streets Department. Roll Call: Aye-All. Motion carried.

Recommendation

Todd moved, Speirs seconded to approve Parking and Transportations recommendation to authorize the contract with Split Rock Studios in the amount of \$47,926.00 for the development of displays and graphics at the Deadwood Gateway building in Pluma. Commissioner Todd questioned the time frame. Historic Preservation Officer Kuchenbecker stated this would coincide with the Welcome Center. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Trolley will suspend service at 5:00 p.m. on Christmas Eve

Lee Harstad, Deadwood Chamber of Commerce, thanked the city departments for their snow removal efforts on the recent snowstorm and service with SnoCross.

Commissioner Todd stated that he received a phone call from the property owner in regard to a previous denial of change order for seeding disturbed lawn. The resident agreed with the Commission's decision, and believed the contractor should be responsible.

ADJOURNMENT

Speirs moved, Todd seconded to adjourn the regular session at 5:15 p.m. The next regular meeting will be on Monday December 19, 2016.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-651 - 2016	101-4111-423	PUBLISHING MINUTES - 10/17/16	000000	219.91
		I-668	101-4111-423	PUBLISHING NOH - NY EVE BALL DROP	000000	10.63
		I-669 - 2016	101-4111-423	PUBLISHING SEALED BIDS - SURPLUS PROPERTY	000000	28.28
		I-685 - 2016	101-4111-423	PUBLISHING NOTICE OF AUDIT	000000	14.97
		I-686	101-4111-423	PUBLISHING MINUTES - 11/7/16	000000	259.64
		I-696	101-4111-423	PUBLISHING ORDINANCE #1251- SIGNS/BANNERS	000000	10.16
		I-697	101-4111-423	PUBLISHING ORDINANCE#1252-SUPPLMT BUDGET	000000	30.03
		I-699 - 2016	101-4111-423	PUBLISHING NOH - NAJA SHRINE CIRCUS	000000	11.55
		I-700 - 2016	101-4111-423	PUBLISHING NOH - DWD'S SNOCCROSS SHOOTOUT	000000	20.79
		I-701	101-4111-423	PUBLISHING NOH - MARDI GRAS EVENT	000000	20.33
				DEPARTMENT 111 COMMISSION	TOTAL:	626.29
01-2394	GUNDERSON, PALMER, NELS					
		I-72154	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,034.88
				DEPARTMENT 141 ATTORNEY	TOTAL:	3,034.88
01-1725	QUILL CORPORATION					
		I-9998900	101-4142-426	SUPPLIES STAMPER - FINANCE	000000	29.99
01-2160	DATA FLOW					
		I-24078	101-4142-426	SUPPLIES YEAR END FORMS	000000	286.58
				DEPARTMENT 142 FINANCE	TOTAL:	316.57
01-0436	BLACK HILLS WINDOW CLEA					
		I-60887	101-4192-422-10	PROFESSIONAL NOV WINDOW CLEANING/LIBRARY	000000	385.00
		I-60887	101-4192-422-04	PROFESSIONAL NOV WINDOW CLEANING/CITY HALL	000000	453.00
		I-60887	101-4192-422-08	PROFESSIONAL- NOV WINDOW CLEANING/HISTORY	000000	99.00
01-0547	M&M SANITATION					
		I-32040	101-4192-422-05	PROFESSIONAL TOILET RENTAL/COLD STORAGE	000000	110.00
01-0602	CENTURY LINK					
		I-11-19-16 584-5010	101-4192-428-06	UTILITIES - D TELEPHONE 11/19-12/18/16/GRAND	000000	186.37
01-0782	JACOBS PRECISION WELDIN					
		I-23560	101-4192-425-06	REPAIRS - DAY 6X6X1/4 SQUARE TUBE/GRANDSTAND	000000	15.85
01-0784	WESTERN STATES FIRE PRO					
		I-WSF041714	101-4192-422-12	PROFESSIONAL- SPRINKLER INSPECT/PAVILION	000000	185.00
		I-WSF045954	101-4192-422-12	PROFESSIONAL- 5 YEAR INTERNAL INSPECT/PAVILI	000000	715.00
		I-WSF049653	101-4192-422-04	PROFESSIONAL SPRINKLER INSPECTION/CITY HALL	000000	205.00
		I-WSF050468	101-4192-422-13	PROFESSIONAL SPRINKLER INSPECTION/REC CENT	000000	235.00

PACKET: 03929 COMBINED - 12/20/16

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
01-0784	WESTERN STATES FIRE PRO	continued				
		I-WSF050475	101-4192-422-17	PROFESSIONAL- SPRINKLER INSPECT/DAYS MUS	000000	295.00
01-1380	WASTE CONNECTIONS, INC.					
		I-12065098	101-4192-426-11	SUPPLIES - PA NOV DUMPSTER/PARKS	000000	415.80
		I-12066405	101-4192-426-09	SUPPLIES - HA NOV DUMPSTER SERVICE/HARCC	000000	497.50
01-1558	ECOLAB PEST ELIMINATION					
		I-2777746	101-4192-422-01	PROFESSIONAL ONE SHOT SERVICE/ADAMS HOUSE	000000	140.00
		I-8707719	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	150.00
01-2177	PITNEY BOWES					
		I-3302233572	101-4192-422-04	PROFESSIONAL QTRLY LEASING FEE/SEP-DEC'16	000000	237.93
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV042576	101-4192-425-12	REPAIRS - PAV ELBOWS-NIPPLES-TRAP/PAVILION	000000	420.85
		I-SRV042943	101-4192-425-12	REPAIRS - PAV SVC ON BOILER/PAVILION	000000	225.80
01-3896	EAGLE ENTERPRISES, LLC					
		I-21997	101-4192-425-04	REPAIRS - CIT LED LIGHTS-FLOOD LIGHTS/CITY	000000	209.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-10151	101-4192-425-13	REPAIRS - REC RIM CYLINDER-BRUSH CHROME/REC	000000	959.78
01-4087	DAK GENERATOR SERVICES					
		I-D115953	101-4192-425-15	REPAIRS - TRO THERMOSTAT-PUMP-HOUSING/TROL	000000	633.08
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	6,773.96
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-311432	101-4193-422	PROFESSIONAL EMAIL SECURITY,OFFSITE BACKUP	000000	720.00
			DEPARTMENT 193	DATA PROCESSING	TOTAL:	720.00
01-0418	BLACK HILLS PIONEER					
		I-113016 - #121257	101-4210-423	PUBLISHING AD FOR PATROL OFFICER - POLICE	000000	104.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0000885	101-4210-424	RENTALS COOLER RENT- NOV - POLICE	000000	15.00
		I-0001160	101-4210-424	RENTALS COOLER RENT - DEC - POLICE	000000	15.00
		I-1098	101-4210-424	RENTALS BOTTLED WATER/5 GAL. - POLICE	000000	39.00
		I-79550	101-4210-424	RENTALS 5 GAL. WATER, CUPS - POLICE	000000	49.00
		I-80204	101-4210-424	RENTALS 5 GAL. WATER - POLICE	000000	32.50
01-0970	FULLER, KELLY					
		I-112616	101-4210-422	PROFESSIONAL REIMBURSEMENT	000000	693.93

PACKET: 03929 COMBINED - 12/20/16

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
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-039006	101-4210-426	SUPPLIES UNIFORM PANTS/SHIRTS - POLICE	000000	158.34
		I-RP-039100	101-4210-426	SUPPLIES UNIFORM PANTS,SHIRTS - POLICE	000000	148.07
		I-RP-039119	101-4210-426	SUPPLIES NAME PIN - POLICE	000000	15.61
		I-RP-039130	101-4210-426	SUPPLIES GLOVES,BOOTS,FRISKMSTR- POLICE	000000	194.11
01-1424	SOUTHSIDE SERVICE					
		I-45342	101-4210-425	REPAIRS HEADLITE - POLICE	000000	19.49
		I-45354	101-4210-425	REPAIRS SCAN RESET,CLEAN FILTER-POLICE	000000	37.50
01-1619	DAKOTA BUSINESS CENTER					
		I-IN311275	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	160.90
01-1827	MS MAIL & MARKETING					
		I-8599	101-4210-426	SUPPLIES BUSINESS CARDS-SHAFFER/POLICE	000000	25.00
					DEPARTMENT 210 POLICE	TOTAL: 1,707.45
01-0585	SD DEPT. OF REVENUE					
		I-112816	101-4221-422	PROFESSIONAL TITLE FEE - FIRE DEPT	000000	5.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN343857	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	67.61
01-1351	GREAT WESTERN TIRE, INC					
		I-1-206325	101-4221-434	MACHINERY/EQU REPLC TIRES,WHEEL BAL.-FIRE #7	000000	997.56
		I-1-GS206296	101-4221-434	MACHINERY/EQU REPLC TIRES,WHEEL BAL.-FIRE #6	000000	683.32
01-3346	REGIONAL HEALTH					
		I-195932C2296	101-4221-422	PROFESSIONAL TESTING	000000	25.00
01-3424	BLACK HILLS URGENT CARE					
		I-5279	101-4221-422	PROFESSIONAL TESTING	000000	30.00
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRATION	TOTAL: 1,808.49
01-0418	BLACK HILLS PIONEER					
		I-11-30-16 SNOW REM	101-4310-426	SUPPLIES SNOW REMOVAL AD NOTICES/STR	000000	360.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0001130	101-4310-426	SUPPLIES (2) 5 GAL BOTTLE WATER/STRTS	000000	13.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-161100103	101-4310-422	PROFESSIONAL (2) PAGERS AIR TIME-VM/STREETS	000000	48.18
01-0561	SD ONE CALL					
		I-SD16-3654	101-4310-422	PROFESSIONAL NOV 2016 MSG,FAX FEES-STREETS	000000	7.28

PACKET: 03929 COMBINED - 12/20/16

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
01-0575	SOUTHSIDE OIL					
		I-090880	101-4310-426	SUPPLIES 5500 GAL PREM BLEND GAS/STREET	000000	10,450.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-46877	101-4310-425	REPAIRS LABOR-MOUNT HEAVY TRK TIRES/ST	000000	55.00
		I-1-46982	101-4310-425	REPAIRS LABOR FOR FLAT REPAIR/STRTS	000000	18.64
01-0782	JACOBS PRECISION WELDIN					
		I-23533	101-4310-425	REPAIRS WELD ALUMINUM TANK/STREETS	000000	143.88
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1573604	101-4310-425	REPAIRS (250) SANDBAGS-BAG FILLER/STRT	000000	488.50
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0495232	101-4310-425	REPAIRS (2) BITS-(2) END EDGE/STREETS	000000	493.64
		I-06PS0495233	101-4310-425	REPAIRS (2) CUTTING EDGES/STREETS	000000	533.98
01-1515	RAPID DELIVERY					
		I-333880	101-4310-426	SUPPLIES DELIVERY FROM EDDIES/STREETS	000000	14.95
		I-336006	101-4310-426	SUPPLIES DELIVERY FROM BUTLER/STREETS	000000	14.95
		I-336410	101-4310-426	SUPPLIES DELIVER TO EDDIES/STREETS	000000	14.95
01-1637	RUD-CHAIN, INC.					
		I-0160160-IN	101-4310-426	SUPPLIES TRUCK CHAINS/STREETS	000000	1,170.85
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-706145	101-4310-425	REPAIRS TIRE INFLATOR 12 OZ/STREETS	000000	7.98
		I-32-706227	101-4310-426	SUPPLIES MAG 1 15W40 CJ-4 5/STREETS	000000	572.05
		I-32-706426	101-4310-425	REPAIRS 4" 3 JAW GEAR PULL/STREETS	000000	12.77
		I-32-706504	101-4310-426	SUPPLIES OIL FILTER-PRONTO 5W30/STRTS	000000	43.36
		I-32-706593	101-4310-426	SUPPLIES OXYGEN-ACETY REGULATORS/ST	000000	244.17
		I-32-706652	101-4310-425	REPAIRS SEAL 8-HIGH POWER BRAKE C/STR	000000	18.81
		I-32-706790	101-4310-425	REPAIRS VALVE COVER SET/STREETS	000000	8.16
		I-32-706952	101-4310-426	SUPPLIES (12) STARTING FLUID/STREETS	000000	32.28
		I-32-707720	101-4310-425	REPAIRS (24) 8, 10 NABTA X 100, 50/STR	000000	31.92
		I-32-707739	101-4310-425	REPAIRS (3) AUTOMOTIVE XL - V/STREETS	000000	46.76
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-72499-12	101-4310-425	REPAIRS NEW DISPLAY-LABOR-SUPPLIES/PW	000000	171.59
01-1830	CALIFORNIA CONTRACTORS					
		I-T45481	101-4310-426	SUPPLIES 3/8", 1/2" WOBBLERS/STREETS	000000	149.00
01-2762	PARTSMASTER					
		I-23085193	101-4310-426	SUPPLIES NON-FLAM PENETRANT/STREETS	000000	59.08
01-2829	SD DEPT. OF AGRICULTURE					
		I-1901	101-4310-422	PROFESSIONAL FIRE SUPPRESSION WASP DUMP/ST	000000	123.07

PACKET: 03929 COMBINED - 12/20/16

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
01-3628	BICKLE TRUCK & DIESEL S	I-000321	101-4310-425	REPAIRS	REPAIR AIR SYS BIG SANDER/STR	000000 1,189.69
01-3654	SPEARFISH AUTO SUPPLY	I-026419	101-4310-425	REPAIRS	AIR GOV FOR BIG SANDER/STREETS	000000 31.98
01-3896	EAGLE ENTERPRISES, LLC	I-21997	101-4310-426	SUPPLIES	LED LIGHTS-FLOOD LIGHTS/STREET	000000 383.76
		I-21997	101-4310-425	REPAIRS	LED LIGHTS-FLOOD LIGHTS/STRTS	000000 29.97
01-4089	CARQUEST OF SPEARFISH	I-13124-154558	101-4310-425	REPAIRS	SVC TRUCK HEAVY HOOK/STREETS	000000 541.13
DEPARTMENT 310 STREETS						TOTAL: 17,525.33
01-1380	WASTE CONNECTIONS, INC.	I-12065219	101-4320-422	PROFESSIONAL	NOV GARBAGE SVCS/RESIDENTIAL	000000 6,651.50
DEPARTMENT 320 SANITATION						TOTAL: 6,651.50
01-0467	CULLIGAN OF THE BLACK H	I-0001023	101-4520-426	SUPPLIES	(1) 5 GAL BOTTLE WATER/PARKS	000000 13.00
		I-0001159	101-4520-426	SUPPLIES	DEC COOLER RENTAL/PARKS	000000 15.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-161100114	101-4520-422	PROFESSIONAL	(2) PAGERS AIR TIME-VM/PARKS	000000 34.22
01-0653	FASTENAL COMPANY	I-SDSPE92071	101-4520-426	SUPPLIES	CONNECTORS-TERMINALS/PARKS	000000 61.66
01-1337	WHISLER BEARING CO.	I-223113	101-4520-426	SUPPLIES	(2) OIL SEALS/PARKS	000000 19.29
01-1380	WASTE CONNECTIONS, INC.	I-12065077	101-4520-426	SUPPLIES	NOV DUMPSTERS/PARKS	000000 336.00
01-1502	BLACK HILLS CHEMICAL	I-109445	101-4520-426	SUPPLIES	CLOROX-TOILET PAPER/PARKS	000000 103.90
01-1653	STURDEVANT'S AUTO PARTS	C-32-706836	101-4520-425	REPAIRS	HEAVY DUTY MOMENTA RETURN/PKS	000000 7.98-
		I-32-706147	101-4520-426	SUPPLIES	CHAIN PLIERS/PARKS	000000 35.29
		I-32-706155	101-4520-426	SUPPLIES	DIESEL QT-STOP & TAIL/PARKS	000000 53.85
		I-32-706442	101-4520-425	REPAIRS	PARTS/PARKS	000000 16.69
		I-32-706615	101-4520-426	SUPPLIES	(2) BL 1/2, 1/4 CONVOLUT/PARKS	000000 7.28
		I-32-706823	101-4520-425	REPAIRS	MOTOR TUNEUP-BOLT EXTEND/PKS	000000 40.67

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1694	GRIMM'S PUMP & INDUSTRI	I-72499-12	101-4520-425	REPAIRS NEW DISPLAY-LABOR-SUPPLIES/PW	000000	171.59
01-2889	ATCO INTERNATIONAL	I-10475309	101-4520-426	SUPPLIES ERADICATE/PARKS	000000	139.00
01-3787	UNIVERSITY OF NORTH TEX	I-2016-122	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CRK PH 1	000000	400.00
01-4097	DAKOTA PLAYGROUND	I-162890	101-4520-433	IMPROVEMENTS BASKETBALL SYSTEM/PARKS	000000	980.00
DEPARTMENT 520 PARKS					TOTAL:	2,419.48
01-0382	ARLETH LAND SURVEYING L	I-1406	101-4640-422	PROFESSIONAL LOT 3 BLK 20	000000	357.50
01-0418	BLACK HILLS PIONEER	I-693 - 2016	101-4640-423	PUBLISHING NOH - P&Z/OPTIMA, INC.	000000	22.64
01-3314	CENTURY BUSINESS PRODUC	I-353422	101-4640-428	UTILITIES COPIER CONTRACT 11/09-12/08/16	000000	499.26
01-3945	KRAMBECK, JERITY	I-121416	101-4640-427	TRAVEL REIMBS MILEAGE-ARCGIS TRAINING	000000	98.28
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	977.68
FUND 101 GENERAL FUND					TOTAL:	42,561.63

PACKET: 03929 COMBINED - 12/20/16

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
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003NOV16	206-4550-427	TRAVEL NATURAL GAS - LIBRARY	000000	232.23
01-1171	A & B BUSINESS SOLUTION					
		I-IN347871	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	42.34
01-1562	MIDWEST TAPE					
		I-94448966	206-4550-434	BOOKS, MAPS A DVDs	000000	37.98
		I-94449522	206-4550-434	BOOKS, MAPS A DVDs	000000	22.99
		I-94475945	206-4550-434	BOOKS, MAPS A DVDs	000000	22.99
		I-94494183	206-4550-434	BOOKS, MAPS A DVDs	000000	45.98
		I-94518076	206-4550-434	BOOKS, MAPS A DVDs	000000	133.94
		I-94541269	206-4550-434	BOOKS, MAPS A DVDs	000000	79.97
		I-94557959	206-4550-434	BOOKS, MAPS A DVDs	000000	22.99
01-1871	SD STATE ARCHIVES					
		I-5120	206-4550-429	OTHER DIAZO MICROFILM 6/1-8/31/16	000000	86.40
01-1911	EMERY-PRATT COMPANY					
		I-585181	206-4550-434	BOOKS, MAPS A BOOKS	000000	113.33
		I-585660	206-4550-434	BOOKS, MAPS A BOOK	000000	20.16
		I-585992	206-4550-434	BOOKS, MAPS A BOOKS	000000	42.29
		I-586361	206-4550-434	BOOKS, MAPS A BOOK	000000	15.29
		I-586717	206-4550-434	BOOKS, MAPS A BOOK	000000	19.56
01-2309	COMPUTER SUPPORT SERVIC					
		I-2016-230	206-4550-426	SUPPLIES REPAIR PATRON COMPUTERS-LIBRAR	000000	199.55
		I-2016-248	206-4550-426	SUPPLIES ETHERNET SWITCH - LIBRARY	000000	129.72
DEPARTMENT 550 LIBRARY					TOTAL:	1,267.71
FUND 206 LIBRARY FUND					TOTAL:	1,267.71

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-120916	214-4630-423	MARKETING	BID 7 (WAGON) BILL LIST	000000 2,464.31
				DEPARTMENT 630	BID #7	TOTAL: 2,464.31
				FUND	214	BID #7-OCCUPANCY TAX TOTAL: 2,464.31

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-NOV-120916	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.15
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.15
01-0475	DEADWOOD CHAMBER & VISI					
		I-121016	215-4572-235	VISITOR MGMT 11/8 - 12/9/16	000000	55.44
		I-121016	215-4572-210	VISITOR MGMT 11/8 - 12/9/16	000000	113,993.61
01-1871	SD STATE ARCHIVES					
		I-6040 R	215-4572-235	VISITOR MGMT DIAZO MICROFILM 139 RLS	000000	4,003.20
01-3558	DEADWOOD HISTORY, INC.					
		I-120716	215-4572-235	VISITOR MGMT PUBLIC EDUCATION	000000	10,237.58
01-3667	BERBERICH DESIGNS					
		I-112916	215-4572-235	VISITOR MGMT TRESTLE SIGN	000000	3,616.44
		I-112916 2	215-4572-235	VISITOR MGMT DOT SIGN PLUMA	000000	4,983.94
01-4005	GREEN INK DESIGNS					
		I-1045	215-4572-235	VISITOR MGMT WALL OF FAME	000000	100.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	136,990.21
01-1495	GAYLORD BROS.					
		I-2456493	215-4573-335	HIST. INTERP. MAP & PRINT FOLDERS	000000	728.31
01-1811	BLACK HILLS STATE UNIVE					
		I-BA1600002-123116	215-4573-335	HIST. INTERP. BOTANICAL CONSERVATION	000000	4,924.50
		I-BA1600002-123116	215-4573-320	HIST. INTERP. BOTANICAL CONSERVATION	000000	4,924.50
01-1871	SD STATE ARCHIVES					
		I-1479754469	215-4573-335	HIST. INTERP. LEDGER BOOKS	000000	3,973.80
01-2928	DAKOTA PLAINS AUCTION C					
		I-17677	215-4573-330	HIST. INTERP. SURVEY EQUIPMENT PECK	000000	2,500.00
01-3524	SD ARCHAEOLOGICAL RESEA					
		I-17-210	215-4573-335	HIST. INTERP. RECORD SEARCH WHITEWOOD CREEK	000000	195.00
01-3769	NATIONAL MAIN STREET CE					
		I-R9811	215-4573-325	HIST. INTERP. MEMBERSHIP DUES 2017	000000	350.00
01-3788	IMAGE UP CREATIVE SERVI					
		I-2630	215-4573-335	HIST. INTERP. DIGITAL IMAGE ENHANCEMENTS	000000	2,100.00
01-3969	SMITHSONIAN					

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3969	SMITHSONIAN		continued			
		I-201702	215-4573-325	HIST. INTERP. RENEWAL NOTICE	000000	11.00
01-3977	ACE HARDWARE OF LEAD					
		I-3181	215-4573-335	HIST. INTERP. SUPPLIES	000000	35.96
01-4091	J. PATTERSON PARK & MUS					
		I-120616	215-4573-335	HIST. INTERP. CONSERVATION OF SOLDER DOT CANS	000000	1,280.00
		I-120616 2	215-4573-335	HIST. INTERP. SITE VISIT CONSERVATION ASSESS	000000	2,645.00
DEPARTMENT 573 HP HISTORIC INTERPRETATION TOTAL:						23,668.07
01-0042	ST. JOHN'S EPISCOPAL CH					
		I-760	215-4575-510	GRANT/LOAN NO NOT FOR PROFIT GRANT	000000	1,020.41
01-0412	AMERICAN ENGINEERING TE					
		I-173804	215-4575-515	GRANT/LOAN RE 3 SHINE TEST	000000	291.50
01-0563	RCS CONSTRUCTION					
		I-3F	215-4575-515	GRANT/LOAN RE RW 3 SHINE - WHITE	000000	42,407.66
		I-4F	215-4575-515	GRANT/LOAN RE RW 50 VAN BUREN GORZALKA	000000	19,529.71
01-0776	ALBERTSON ENGINEERING,					
		I-10616	215-4575-515	GRANT/LOAN RE RW 50 VAN BUREN	000000	90.00
		I-10619	215-4575-515	GRANT/LOAN RE RW 299 WILLIAMS	000000	2,483.25
		I-10620	215-4575-515	GRANT/LOAN RE RW 51 PLEASANT	000000	2,259.13
01-4092	PYLE HOUSE MUSEUM					
		I-121316	215-4575-520	GRANT/LOAN PR OUTSIDE OF DWD 2015 RD 2	000000	16,755.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN TOTAL:						84,836.66
01-0505	FIRST NATIONAL BANK					
		I-112116	215-4576-600	PROFES. SERV. ACTIVITY FEE CHG.-SERIES 2012	000000	1,876.50
		I-112116-A	215-4576-600	PROFES. SERV. ACTIVITY FEE CHG.- SERIES 2015	000000	4,027.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-311432	215-4576-600	PROFES. SERV. EMAIL SECURITY, OFFSITE BACKUP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-10621	215-4576-600	PROFES. SERV. CROWS NEST GRAND STANDS	000000	598.55
		I-10646	215-4576-600	PROFES. SERV. MAIN STREET GATEWAY PROJECT	000000	390.00
01-2394	GUNDERSON, PALMER, NELS					
		I-72154	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	3,079.87
01-4058	THORPE, DEB					

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4058	THORPE, DEB		continued			
		I-132274	215-4576-630	PROFES. SERV. REIMBURSEMENT	000000	44.09
01-4088	TOMLIN, VALERIE					
		I-02563D	215-4576-630	PROFES. SERV. REIMB XMAS DECORATIONS	000000	306.78
		I-5265026	215-4576-630	PROFES. SERV. REIMB XMAS DECORATIONS	000000	539.98
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						11,078.27
01-0081	ROSENHAJM'S SIGNS					
		I-SC6486	215-4577-775-03	CIP-WAYFINDIN WAYFINDING SIGN CHANGES	000000	6,632.67
01-0412	AMERICAN ENGINEERING TE					
		I-173805	215-4577-755	CAPITAL ASSET GUY ST RW CONCRETE TEST	000000	1,506.80
01-0547	M&M SANITATION					
		I-32039	215-4577-795	CAPITAL ASSET TOILET RENTAL / FIREWISE	000000	120.00
01-0776	ALBERTSON ENGINEERING,					
		I-10617	215-4577-755	CAPITAL ASSET RW RAYMOND ST	000000	1,456.25
		I-10618	215-4577-755	CAPITAL ASSET RW 1 FOREST	000000	631.80
01-1333	DEADWOOD ELECTRIC					
		I-21394	215-4577-755	CAPITAL ASSET RW GUY ST PROJECT	000000	62.40
01-1383	AINSWORTH-BENNING CONST					
		I-6285	215-4577-755	CAPITAL ASSET RW FOREST & GUY	000000	33,165.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D7244	215-4577-795	CAPITAL ASSET FIRE SUPPRESSION/FIREWISE	000000	2,261.51
		I-C18D7258	215-4577-795	CAPITAL ASSET FIRE SUPPRESSION/FIREWISE	000000	867.00
		I-C18D7290	215-4577-795	CAPITAL ASSET FIRE SUPPRESSION/FIREWISE	000000	2,192.24
01-3549	VICTOR STANLEY, INC.					
		I-S135874	215-4577-750	CAPITAL ASSET BENCHES RECEPTACLES	000000	12,495.00
01-4007	SPLIT ROCK STUDIOS					
		I-2829	215-4577-775-01	CIP-LOWER MAI COMPL DESIGN DEVELOP I	000000	28,420.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						89,810.67
01-0223	COCA COLA BOTTLING HIGH					
		I-2032204	215-4641-426	SUPPLIES SUPPLIES	000000	173.00
01-0340	MIDCONTINENT COMMUNICAT					
		I-7047175028429	215-4641-428	UTILITIES 3 SIEVER 12/01-12/31/16	000000	65.00

PACKET: 03929 COMBINED - 12/20/16

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
01-4090	KIRKEBY, LYNETTE					
		I-113016	216-1310	DUE FROM OTHE OVERPAYMENT	000000	112.50
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 112.50
01-1191	UMENTHUM, KEITH					
		I-407432	216-4653-962-07	HISTORIC REHA 360 WILLIAMS - TREWHELLA	000000	470.00
01-2857	NEIGHBORHOOD LENDING SE					
		I-113016	216-4653-422	PROFESSIONAL SERVICE CONTRACT 11/1-11/30/16	000000	4,847.50
01-4042	REUPPEL CONSULTING SERV					
		I-1638.01	216-4653-962-01	SPECIAL NEEDS 31 CHARLES - RUSSO	000000	1,200.00
01-4050	WOODLAND CONSTRUCTION					
		I-10478	216-4653-962-07	HISTORIC REHA 360 WILLIAMS - TREWHELLA	000000	2,805.00
01-4084	MCNARY, TOM					
		I-S01162968	216-4653-962-03	WINDOWS GRANT HARDWARE 14 VAN BUREN MCNARY	000000	233.27
01-4086	TWIN CITY HARDWARE - GR					
		I-C133031	216-4653-962-07	HISTORIC REHA 360 WILLIAMS TREWHELLA	000000	6,422.85
		I-D351029	216-4653-962-05	FACADE EASEME 138 140 SHERMAN	000000	755.28
		I-E71855	216-4653-962-07	HISTORIC REHA 360 WILLIAMS TREWHELLA	000000	8,122.80
		I-E73140	216-4653-962-03	WINDOWS GRANT 867 MAIN EDSTROM	000000	8,800.00
01-4096	HOMME PRO					
		I-3087	216-4653-962-03	WINDOWS GRANT 170 PLEASANT - FOSSO	000000	5,395.47
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 39,052.17
				FUND	216 REVOLVING LOAN	TOTAL: 39,164.67

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1168	KADRMAS LEE & JACKSON,	I-10078147	544-4370-422	PROFESSIONAL ST AMBROSE PH I	000000	4,500.00
01-1225	CAI CONSTRUCTION, LLC	I-PAY APP 5	544-4370-422	PROFESSIONAL ST AMBROSE PH 6 PYMT 5	000000	45,363.10
DEPARTMENT 370 ST. AMBROSE					TOTAL:	49,863.10
FUND 544 ST. AMBROSE PROJECT					TOTAL:	49,863.10

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 03929 COMBINED - 12/20/16

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
=====						
01-2994	CHAMBERLIN ARCHITECTS					
		I-24	564-4192-422	PROFESSIONAL DEADWOOD VISITOR CENTER	000000	6,123.33
		I-4 - 2016	564-4192-422	PROFESSIONAL DEADWOOD VC EXHIBIT COORD.	000000	292.40
DEPARTMENT 192 PUBLIC BUILDING TOTAL:						6,415.73

FUND	564	LOWER MAIN VISITOR CENTER	TOTAL:	6,415.73		

PACKET: 03929 COMBINED - 12/20/16

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
01-0539	LEAD-DEADWOOD SANITARY					
		I-EQR-USAGE NOV2016	602-4330-422	PROFESSIONAL NOV EQR & USAGE CHARGE/WATER	000000	23,593.83
01-0561	SD ONE CALL					
		I-SD16-3654	602-4330-422	PROFESSIONAL NOV 2016 MSG,PAX FEES-WATER	000000	7.26
01-1467	SD ASSN. OF RURAL WATER					
		I-10266	602-4330-426	SUPPLIES 2017 CLASS B MEMBER GREEN/WTR	000000	550.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-707302	602-4330-425	REPAIRS OIL FILTER SUPER HEAVY DUTY/WT	000000	5.41
		I-32-707309	602-4330-425	REPAIRS AIR FILTER/WATER	000000	15.51
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-72499-12	602-4330-425	REPAIRS NEW DISPLAY-LABOR-SUPPLIES/PW	000000	171.61
01-1827	MS MAIL & MARKETING					
		I-8614	602-4330-426	SUPPLIES NOV.MAILING - UTILITY BILLS	000000	274.42
01-3076	SD DENR					
		I-OP CERT ALLEN 2017	602-4330-426	SUPPLIES 2017 OPER CERT KEN ALLEN/WATER	000000	12.00
		I-OP CERT PFARR 2017	602-4330-426	SUPPLIES 2017 OPER CERT RANDY PFARR/WTR	000000	12.00
		I-OP CERT REIF 2017	602-4330-426	SUPPLIES 2017 OPER CERT SCOTT REIF/WATE	000000	12.00
01-3736	METERING & TECHNOLOGY S					
		I-7730	602-4330-426	SUPPLIES 1" LOW LEAD BARE METER/WATER	000000	174.19
DEPARTMENT 330 WATER						TOTAL: 24,828.25
FUND 602 WATER FUND						TOTAL: 24,828.25

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-11-30-16 WATER USE	603-4325-429	OTHER EXPENSE DEC 2016 WATER USAGE/PUBLIC BL 000000		656.53
			DEPARTMENT 325	SEWER	TOTAL:	656.53
			FUND	603	SEWER FUND	TOTAL: 656.53

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4094	EAN HOLDINGS LLC					
		I-120716	610-3360-532	PARKING FINE REFUND TICKET # XX1145	000000	59.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	59.00
01-0493	TRAF-O-TERIA SYSTEM					
		I-16024	610-4360-426	SUPPLIES TICKET ENVELOPES - POLICE	000000	591.32
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-50176	610-4360-426	SUPPLIES PARKING SIGN - P & T	000000	105.00
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-039029	610-4360-426	SUPPLIES UNIFORM SHIRT - P & T	000000	44.95
01-3156	BRANDON INDUSTRIES INC.					
		I-130441	610-4360-426	SUPPLIES STREET SIGNS & POLES - P & T	000000	2,165.00
01-3235	TRAFFIC GUARD DIRECT, I					
		I-7309	610-4360-425	REPAIRS PIPE FOR RMVL METER POSTS-P&T	000000	250.00
01-3712	PASSPORT PARKING, INC.					
		I-4353	610-4360-422	PROFESSIONAL MOBILE PAY - METERS	000000	38.75
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	3,195.02
01-0467	CULLIGAN OF THE BLACK H					
		I-0001161	610-4361-426	SUPPLIES SOFTENER RENT - TROLLEY	000000	22.00
01-0583	CWENS INTERSTATE SALES					
		C-5268-296518	610-4361-426	SUPPLIES RETURN OF BELT TENSIONER-TROLL	000000	108.66-
		I-5268-296442	610-4361-426	SUPPLIES BELT TENSIONER - TROLLEY	000000	91.72
		I-5268-296443	610-4361-426	SUPPLIES BELT TENSIONER - TROLLEY	000000	108.66
		I-5268-296855	610-4361-426	SUPPLIES VINYL/LEATHER DRESSING-TROLLEY	000000	9.26
		I-5268-296980	610-4361-426	SUPPLIES VINYL/LEATHER DRESSING-TROLLEY	000000	13.26
		I-5268-297068	610-4361-426	SUPPLIES GREASE,ANTIFRZ - TROLLEY	000000	75.82
		I-5268-297544	610-4361-426	SUPPLIES REG AIR, HALOGEN LIGHT-TROLLEY	000000	74.81
		I-5268-297793	610-4361-426	SUPPLIES GOLD BELTS - TROLLEY	000000	43.13
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-46905	610-4361-425	REPAIRS RPLC FR BRAKE ROTORS - TROLLEY	000000	643.48
01-1348	EDDIE'S TRUCK CENTER, I					
		C-X201027844:01	610-4361-426	SUPPLIES CREDIT FOR AIR COMPRESSOR/TROL	000000	487.50-
		I-R201010340:01	610-4361-425	REPAIRS MISC.REPAIR ON TROLLEY	000000	2,682.57
		I-X201027283:01	610-4361-426	SUPPLIES SPRINGS, FILTERS - TROLLEY	000000	138.92
		I-X201027463:01	610-4361-426	SUPPLIES AIR COMPRESSORS - TROLLEY	000000	916.50
		I-X201028410:01	610-4361-426	SUPPLIES SWITCH-TURN SIGNAL - TROLLEY	000000	120.37

PACKET: 03929 COMBINED - 12/20/16

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
=====						
01-1515	RAPID DELIVERY					
		I-336741	610-4361-426	SUPPLIES DELIVERY FEE /ETC.- TROLLE7	000000	12.65
		I-336829	610-4361-426	SUPPLIES DELIVERY FEE - TROLLEY	000000	12.65
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-706482	610-4361-426	SUPPLIES BLK FINISH-LONG,SHORT -TROLLEY	000000	7.50
		I-32-706512	610-4361-426	SUPPLIES ZEREX HD EXT LIFE - TROLLEY	000000	35.98
		I-32-706655	610-4361-426	SUPPLIES FUEL FILTER, FILTERS - TROLLEY	000000	54.99
		I-32-706715	610-4361-426	SUPPLIES ZEREX HD EXT LIFE - TROLLEY	000000	29.37
01-3628	BICKLE TRUCK & DIESEL S					
		I-10962	610-4361-425	REPAIRS TROLLEY REPAIR/AIR COMPRESSOR	000000	1,985.33
01-4098	REHBERG, KENNETH G.					
		I-102716	610-4361-415	GROUP INSURAN REIMBURSEMENT	000000	121.80
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						6,604.61

FUND 610 PARKING/TRANSPORTATION TOTAL:						9,858.63

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 03929 COMBINED - 12/20/16

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
01-3151	KONE INC.					
		I-949481126	611-4362-422	PROFESSIONAL ELEVATOR MAINTENANCE/PRK RAMP	000000	140.07
01-3896	EAGLE ENTERPRISES, LLC					
		I-21997	611-4362-425	REPAIRS LED LIGHTS-FLOOD LIGHTS/RAMP	000000	410.00
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	550.07
				FUND 611 MAIN STREET RAMP	TOTAL:	550.07

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 702 7th GRADE DARE FUND

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2685	CREATIVE PRODUCT SOURCI	I-98747	702-4000-429	OTHER T-SHIRTS - 7TH GRADE DARE	000000	392.94
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						392.94
FUND 702 7th GRADE DARE FUND TOTAL:						392.94

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4015	LIBBY PRODUCTIONS					
		I-120916	720-4000-429	OTHER DEPOSIT REFUND - PBR	000000	1,100.00
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	1,100.00
			FUND	720 DEPOSITS HELD	TOTAL:	1,100.00

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 24

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 721 TIF #5 B.Y. DEVELOPMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-120116	721-4000-429	OTHER TIF PYMT - NOBLES	000000	54.19
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	54.19
			FUND	721 TIF #5 B.Y. DEVELOPMENT	TOTAL:	54.19

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 25

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-NOV-120916	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,185.76
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,185.76

				FUND	722 SALES TAX AGENCY	TOTAL: 3,185.76

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 26

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGENCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-121216	723-4000-429	OTHER CITY SLOTS - PYMT 6, YR 2	000000	27,443.18
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	27,443.18
			FUND	723 NICKEL SLOT PAYMENT AGENCY	TOTAL:	27,443.18

12/16/2016 10:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 27

PACKET: 03929 COMBINED - 12/20/16

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-120116	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	3,907.72
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	3,907.72
			FUND	725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	3,907.72
					REPORT GRAND TOTAL:	564,695.45

12/19/16
5 B

December XX, 2016

U.S. Senate Committee on Energy and Natural Resources
304 Dirksen Senate Office Building
Washington, DC 20510

Dear Members of the Committee on Energy and Natural Resources,

I am writing in support of S. 3254, the Spearfish Canyon and Bismarck Lake Land Exchange Act.

The proposed land exchange between the State of South Dakota and the U.S. Forest Service will improve public use and enjoyment of our natural environment, preserve the scenic properties of Spearfish Canyon and the Bismarck Lake area, and serve the best interests of the general public.

South Dakota's state park system is among the finest in the country, hosting millions of visitors each year. The proposed land transfer would allow South Dakota to improve Custer State Park and establish Spearfish Canyon State Park, in one of the most beautiful natural areas in the country.

The proposed exchange will lead to many improvements to enhance how our citizens interact with nature, while preserving these scenic areas for generations to come. Along with preserving these natural wonders, the land exchange will allow for improved roads, more campgrounds, new hiking trails and picnic areas, and more opportunities for families to spend time outdoors.

The creation of Spearfish Canyon State Park is especially important to the citizens of Spearfish and their guests. It has served as an area of recreation and enjoyment for Spearfish families for years and the joining of this area with Roughlock Falls and the Savoy area into a state park will only enhance this area for future generations of Spearfish citizens.

I support the proposed land exchange and encourage your support as well.

Sincerely,

DEADWOOD

POLICE DEPARTMENT

Kelby K. Fuller, Chief of Police

12/19/16
6A

TO: Wegner Auto Co.

ATTN: Bryan

FAX: (605) 224-1659

RE: Contract #16998

*****CITY OF DEADWOOD PURCHASE ORDER #2016-0005**

27. CLASS BJ TRUCK UTILITY ALL WHEEL DRIVE: 4 DOOR. WHEELBASE 119 INCH MIN.

VENDOR#: 12031818

MFG: Dodge

MODEL: Durango Special Service

PAINT: Mfg. Standard *MUST BE BLACK IN COLOR*****

- Engine, 5.7 Liter V-8 355 HP
- Seating Capacity 5 Passengers
- Cargo Volume 70 Cubic Feet
- Overall Length 202"
- Transmission, Automatic, OD
- Police Engine Cooling Package
- 220 Amp Alternator
- 750 CCA Heavy Duty Battery
- Interior Center Mounted Police Dome Light with Red and White Illumination
- Backup Camera
- Power Door Locks
- Power Windows
- Power Locks
- Radio, AM/FM with Auxiliary Audio Port/USB

- Air Bags, Side Impact
- Rear Heat and Air Conditioning
- Police Wiring and Interior Power Supply for Lighting/Police Equipment
- Cruise Control/Tilt
- Floor Covering/Carpet
- Guard, Skid Plate Package – Manufacturer's Standard
- Towing Capacity 5000 Pounds
- Heavy Duty Suspension, Police Rated (PPV)
- Brakes – ABS, 4-wheel Disc Brakes
- Trailer Tow Pkg., Cooler, Engine, Oil Cooler, Transmission
- Mirrors, Right & Left Outside
- Rear Window Defroster
- Seats, Front, Bucket, Cloth
- Power Adjustable Driver's Seat
- Seat Covering Heavy Duty Cloth
- Wipers, Multiple Speed
- Wiper, Rear Window
- Dark Tinted Glass
- Factory Freight

Delivery Date 120 – 150 days

Base Cost: \$29,220

OPTIONS:

- Light, Spot Light, Post Mounted 6" (black housing) \$690
- Delivery \$180

TOTAL COST

\$30,090

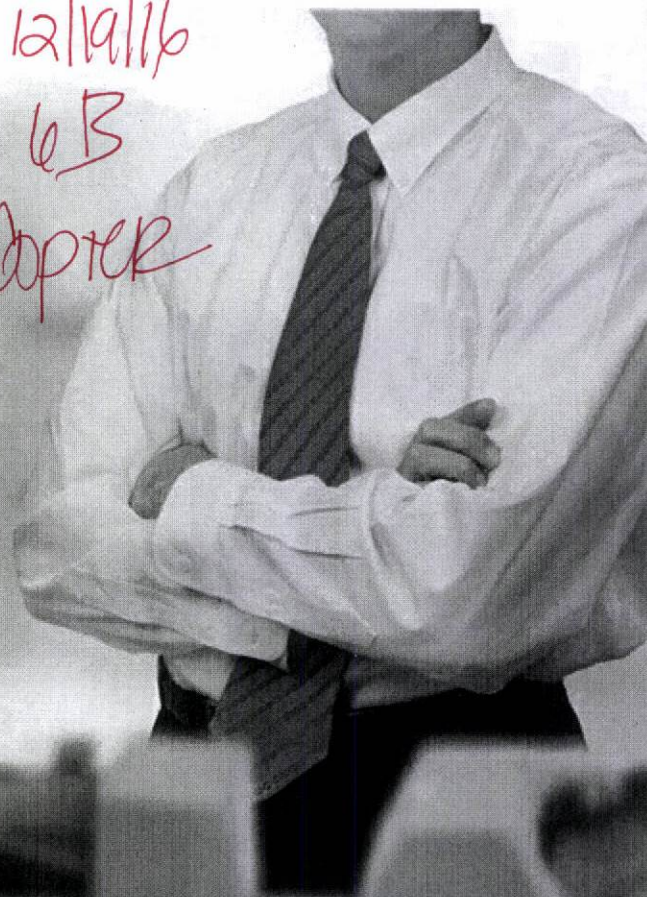
APPROVAL:

KELLY K. FULLER – CHIEF OF POLICE



Business Solutions

12/19/16
6B
Copter



Document Assessment Proposal and Investment Plan



EXCLUSIVELY FOR
City Of Deadwood Finance

December 15, 2016 | Pricing information included in this proposal is valid for 30 days.

The contents of this proposal include confidential, trade-secret information and are solely intended for the use of City Of Deadwood Finance. The contents herein may not be reproduced without full, specific, written permission of A&B Business Solutions. This is a proposal only and is intended to be informative in nature. Actual contract terms and conditions, as well as final pricing, may change, and will be submitted upon request.



December 15, 2016

Dear Mary Jo,

Thank you for considering **A&B Business Solutions** as your document technology solutions partner.

Based on our discussion and the results of our comprehensive assessment of your business environment, I am submitting the following proposal for your approval.

The recommendations outlined in this proposal are based on more than 20 years of experience providing local businesses with the solutions they need to achieve greater success.

We've paid careful attention to City Of Deadwood Finance's needs and specifications, and have developed a comprehensive plan that will enhance productivity, maximize workflow, and improve efficiency throughout your organization.

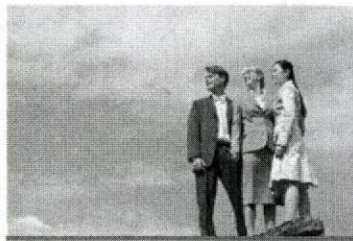
A&B Business Solutions remains dedicated and committed to the success of our clients, and we promise to work hard to bring positive change to your organization. Throughout the duration of our partnership, we will continually work with you to leverage new ideas and technologies to promote efficiency and innovation at your business.

I appreciate the opportunity to work with City Of Deadwood Finance and I look forward to implementing the proposed solutions.

Regards,

Mark Papousek

Technology Consultant



Company Overview

A&B Business Solutions originated in Sioux Falls, South Dakota in 1981. Mr. Dennis Aanenson purchased the company in 1993 and firmly embraced the founding philosophy of the business. Since Mr. Aanenson acquired A&B Business Solutions, it has expanded from one office to eighteen locations in South Dakota, North Dakota, Nebraska, Iowa, Minnesota and Wyoming.

The company is growing at a rate of 25% a year. Mr. Aanenson attributes the growth to the original company mission statement and to creating a good environment for his employees. He hires good, self-motivated, team oriented people. He also believes in treating his employees the way he would like to be treated "with respect." He carries the same principles to his customers and proudly states the company slogan "We're Number 2 Because Our Customers Are Number 1" through radio, television, and newspaper advertising.

A&B Business Solutions has positioned itself as the regional leader in the digital revolution and the fastest growing Business-to-Business Solution's company in the Midwest. A&B Business Solutions provides a full line of Image Communication Technology for today's networked environment along with related software, supplies, service and IT support. Our managed print program includes electronic meter reads, account reviews and cost savings on a company's print expenses. A&B Business Solutions has also expanded into several other markets including purified water and gourmet coffee, furniture and office supplies. A&B Business's goal is to work with their customers to meet their present and future objectives.



Mission Statement

A&B Business Solutions is the industry leader in providing innovative document solutions. We Support our customers, employees and communities through the following Key Principles:

We are committed to:

- ✓ Developing and maintaining trusting relationships while providing quality solutions for our customers
- ✓ Providing a family environment for our employees with ongoing development, empowering them to achieve their personal and professional goals
- ✓ Giving back to our communities with our time, talents and treasures
- ✓ Selecting quality manufacturers with innovative technologies and solutions
- ✓ Superior sales, service and support for our customers, at a fair profit

"As we all know, service is the key to successful copier management and we have been very pleased with our level of service from A&B throughout the years. This is evident by the length of time that we have been with them. "

- Paul J. Lundberg, Business Manager, Brandon Valley School District

" I would like to thank you for the great experience we have had with your Managed Print Services process. We are extremely pleased with the quality of your people and the services your company provides. "



Business Solutions

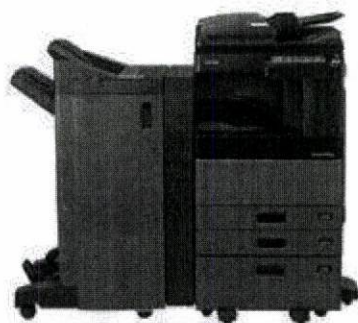


Proposed Solution

Proposed Solution

Our proposed strategy is based on an average of 4,000 in mono and 0 in color total prints per month, with coverage of the output device(s) listed below.

Product Descriptions



Toshiba e-STUDIO3505AC

Technology for every office, delivering advanced functionality, ease of use and peace of mind.

Every industry has unique workflow needs. Toshiba has developed customizable MFPs to make your job easier.

Key Features:

- 35 ppm Copier/Printer/Scanner system
- Network Printing, Network Scan-to-Email/File, others
- Scan to Slim PDF--compressed for large file scanning
- 2 Sided Scanning Document Feeder
- 3 Paper Trays, Plus Bypass Tray
- ENERGY STAR Qualified
- Maximum print resolution: 1200 x 1200 dpi
- Standard Duplexing



Investment Pricing & Savings

Quantity	Make	Model	Description
1	Toshiba	e-STUDIO3505AC	e-STUDIO3505AC - 35 PPM Printer Color
1	Toshiba	e-STUDIO3505AC	15 AMP Surge Protector
1	Toshiba	e-STUDIO3505AC	Fax Unit / Second Line Fax Unit
1	Toshiba	e-STUDIO3505AC	Paper Feed Pedestal 550 Sheets X 1 Drawer
1	Toshiba	e-STUDIO3505AC	RADF Document Feeder
Cash Investment: \$8,078.00 (after January 1st)			

2017 Investment & Agreement Details

2017 Pricing

- Cash Purchase investment
- Includes installation and on-site training
- All parts, labor, toner, maintenance, and service are included (excludes paper)
- Maintenance Agreement: \$64.48 per month, Includes 4,000 mono pages and 0 color pages monthly (additional pages at \$0.0161 for mono and \$0.0589 for color)
- Includes print monitoring system to capture print volumes and machine status automatically
- Flexible upgrades as business changes occur

2016 Toshiba Upgrade Rebate Option:

The rebate pricing below is available if approved with signed order in 2016, however it can be delivered and invoiced in 2017.

- Cash Purchase investment: \$7,547.00 (with rebate)
- Maintenance Agreement: \$53.64 per month (with rebate), Includes 4,000 mono pages and 0 color pages monthly (additional pages at \$0.0138 for mono and \$0.0495 for color)
- Savings over 60 Month usage: \$1,181.40 total savings

2016 Pricing



Business Solutions



Benefits of Proposed Solution

How this Solution Will Meet Your Objectives

Consolidate Printer Fleet

We will consolidate your printer fleet to maximize efficiency and reduce unnecessary costs. This will streamline your printer fleet by reducing the technical knowledge required when operating several different models, and will also reduce your overall carbon footprint and help you save on energy costs.

Improve Output Speed & Quality

Your new MFP will not only increase document output, but will also impress you with exceptional warm-up speeds and first-copy-out times. The additional features, such as auto-duplexing, will also save you time when preparing professional documents.

Improve Efficiency

We will take over the tracking and maintenance of your entire printer fleet. Utilizing automatic meter readings and toner tracking, we will constantly monitor your machines to ensure the highest possible uptime. Your IT and Admin staff will no longer assume the burden of repairing and maintaining your printer fleet.



Additional
Strategy
Details



Business Solutions



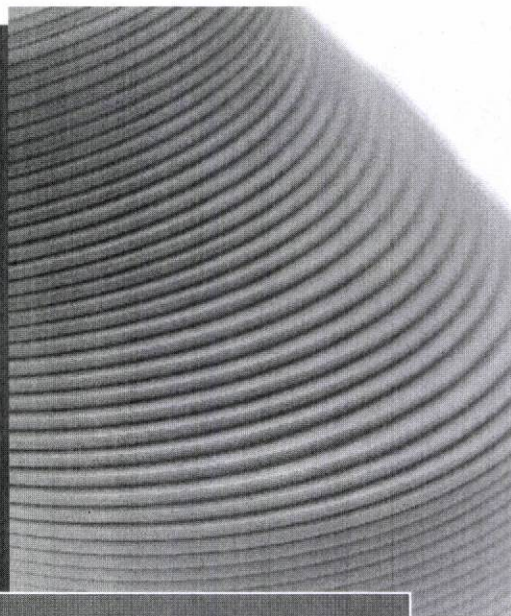
Benefits of Proposed Solution

Color Your Business Successful

By bringing affordable, high-quality color into your business, you will be able to harness the benefits of color to make your business more successful.

Research tells us that color is one of the first things that people automatically register when evaluating an object, image, or document—and it has an influential effect on buying decisions, as well.

Here are some reasons why you should be using color more frequently for your business documents and marketing materials.



color attracts attention.

people are drawn to things in color, that's just the way our brains work. this is the reason safety labels and warning notices often appear in color—they attract attention and are more likely to be read and remembered. likewise, the reason we highlight text on a sheet of paper in color is because we want to draw attention to an important piece of information. studies show that readers pay attention up to 82 percent longer when color is used.

color improves comprehension and retention.

the use of color helps your customers and prospects understand your message quicker and more clearly. research tells us that color can increase comprehension by as much as 73 percent and retention by as much as 78 percent. so, if you really want your audience to understand and remember your message, add some color to the mix.

color motivates people to action.

the truth is that humans find joy in color. the brain is stimulated by color, releasing chemicals that cause a reaction, including stimulating our appetite and motivating us to take action. consider highlighting your invoices with color to increase your payment response by up to 30 percent.

color increases the likelihood of a sale.

color has been shown to improve brand recognition and the likelihood of a sale by as much as 80 percent. so, if your company is still outputting business communications in black and white, it's definitely time to incorporate some color. always print sales brochures and consumer communications in color to improve your selling power.



Business Solutions



Benefits of Proposed Solution

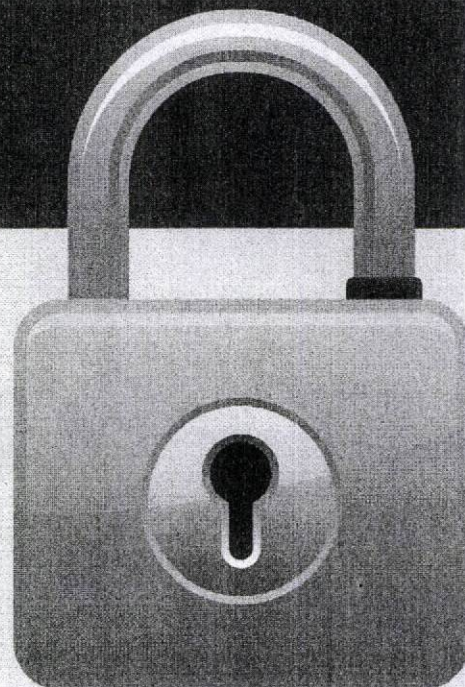
Your Security is Our Top Priority

Informing our clients about data security,
so they can make informed decisions!

Few things are as important as the security of your business documents.

You take the proper precautions to ensure your confidential paper documents are locked away in filing cabinets or shredded, but how safe are your digital documents?

The copiers, printers, and MFPs in your office can capture and store sensitive business information, just like a computer. In fact, every time someone prints, copies, scans, or faxes a document, that information is stored in your device's hard drive. That remnant data can leave you vulnerable to security threats from both inside and outside your business.

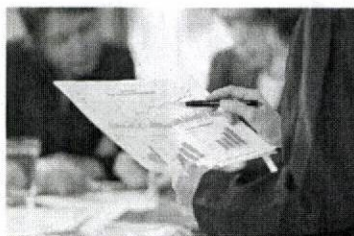


Left unsecured, a multifunction printer (MFP) can pose a real threat to your organization's valuable information.

Think about all of the documents you print or copy each day — financial documents, medical records, legal documents, and personal information. It's important that businesses of all sizes evaluate their data risks and establish measures to eliminate security threats altogether.

At A&B Business Solutions, we take the security of your documents seriously. When it comes to safeguarding your hardware devices, we provide comprehensive security assessments and solutions so you can rest assured that your devices are safe and secure from any threat.

We offer our clients services such as the removal and disposal of hard drives on machines turned in after leases, or the "shredding" of information stored on the hard disks of machines.



Our Promise to You

We continue to make strong progress in delivering on our promise to be the best office technology solutions provider in our area. You can count on A&B Business Solutions to deliver on the following commitments.



95% Uptime

Our commitment to quality and service results in an average uptime of 97% for the equipment we provide.

Thorough Training

Upon delivery, our experienced technicians will properly install your equipment free of charge. Then, they will provide you with a complimentary training session in which they will thoroughly review all of the features of machine operation. We will also visit your office several times within the first month to answer any questions you might have and further assist you in mastering the operation of all the features on your machine. And if you need additional training or support, just give us a call and we'll gladly come to your office to assist you.

Preventative Maintenance

We maximize the uptime and lifetime of your equipment by providing free, preventative maintenance at periodic intervals. We also follow the manufacturer's suggested replacement schedule on all consumable parts, and all upgrades made available by the manufacturer will be installed at no additional cost.

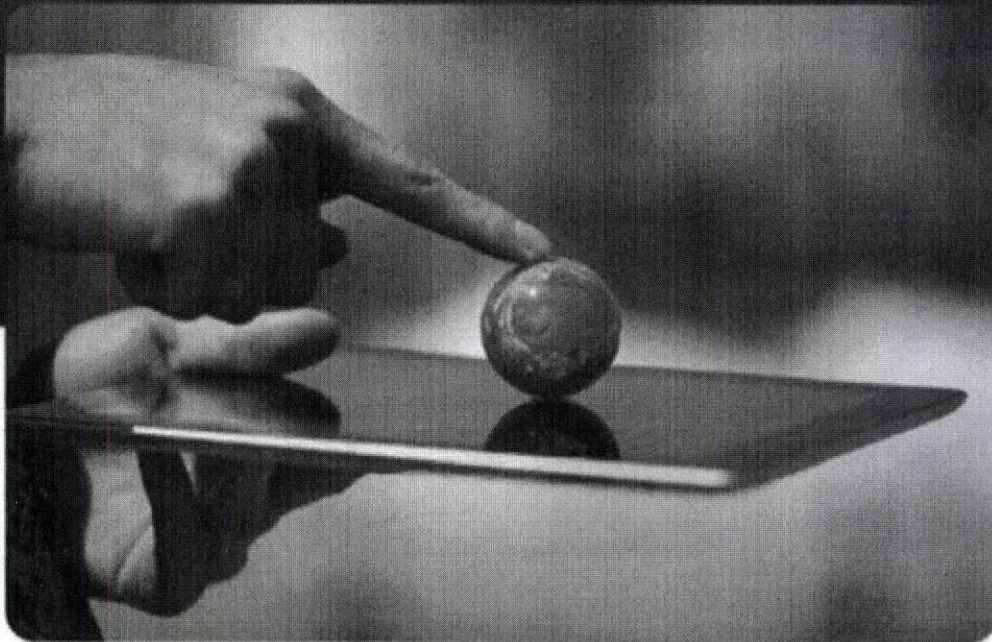
Rapid Response Times

We guarantee that we'll respond to your service call within four hours or less.

It has been a privilege to work with you throughout our initial assessment. We hope to have provided you with the information and recommendations you need to make an informed business decision regarding your office technology needs and our partnership. If you have any questions regarding the information outlined in this report, please don't hesitate to call.

A&B BUSINESS SOLUTIONS
12/16/2016

DOCUMENT MANAGEMENT PROJECT PROPOSAL



12/19/16
6C

PRESENTED TO:
CITY OF DEADWOOD

Note to Commission -

PRESENTED BY:
Mark Papousek & Leah Black

*Annual savings \$500
from existing system*

A&B
Business
Solutions



Table of Contents

EXECUTIVE SUMMARY	1
PROPOSED SOLUTION SUMMARY	1
PRICING SUMMARY	3
GLOBALSEARCH PROFESSIONAL EDITION	3
GLOBALSEARCH DOCUMENT MANAGEMENT	4
GLOBALSEARCH MOBILE ACCESS	6
GLOBALSEARCH SOFTWARE ASSURANCE PROGRAM	8
PROFESSIONAL SERVICES	8
PROJECT SUCCESS PLAN	9
RECOMMENDED HARDWARE REQUIREMENTS	10



Executive Summary

The City of Deadwood has a stated objective of leaving their current FileDirector system and replacing it with a more updated and intuitive digital archival and retrieval system. By doing so, City of Deadwood will realize greater access to information, decreased storage requirements and increased efficiency in retrieving documents.

The GlobalSearch Document Management Solution will provide the City of Deadwood offices with a secure and compliant means for archiving scanned or electronic documents.

The documents "filed" within GlobalSearch will be available through stored searches which will provide staff members with immediate access to the files by entering information such as client name, building permit number, invoice number, date range or other tagged values into a stored search. Once accessed, the records may be printed, emailed, faxed (fax driver required), annotated or exported.

City of Deadwood can easily expand GlobalSearch into other business areas or expand the benefits of their investment by automating document routing and notifications or integrating with line of business applications.

The proposed solution will lower document storage costs by eliminating file cabinets, file folders and automating repetitive processes thereby reducing clerical staff requirements. With documents available right from the desktop, this solution will make filing, retrieving and refilling documents a thing of the past.

The following proposal is based on the information received during a preliminary discovery meeting with the City of Deadwood. We would like to thank everyone for their assistance in providing the information necessary for this proposal.

Proposed Solution Summary

A&B Business Solutions is proposing the award winning GlobalSearch Document Management suite which will provide City of Deadwood with a powerful means for managing its records that is both cost effective and rich in features.

City of Deadwood has requested licensing for three concurrent users for use with the files in the city offices. As GlobalSearch is based on a concurrent user licensing model this means that GlobalSearch can be loaded on any (and every workstation) allowing three users to be logged on at any given time.

The proposed solution includes the GlobalSearch Server license, three concurrent seat licenses, Content Search and PDF Creator, five years of Software Assurance and three days of labor for implementation and training. This solution will combine world class image capture and data extraction with a powerful, scalable means for managing, securing and distributing the captured files.

No server hardware is included in this proposal however, A&B will be happy to provide specifications for the purchase of an appropriate server if needed. City of Deadwood may also elect to use existing hardware for the GlobalSearch application provided that there is appropriate storage and adequate processing capacity.



Pricing Scenario & Spend Summary

File Director @ City of Deadwood

Current File Director Expense:		
Yearly Maintenance & Support	*	\$6074.54 per year (or \$506.21 per month)
Cash Investment for Software in 2008		\$24,504.00 total (or \$255.25 per month)
Total Monthly Base Software & Yearly Support Cost Monthly:		\$761.46 per month (amortized expense)

*Existing annual maintenance fee



Pricing Summary

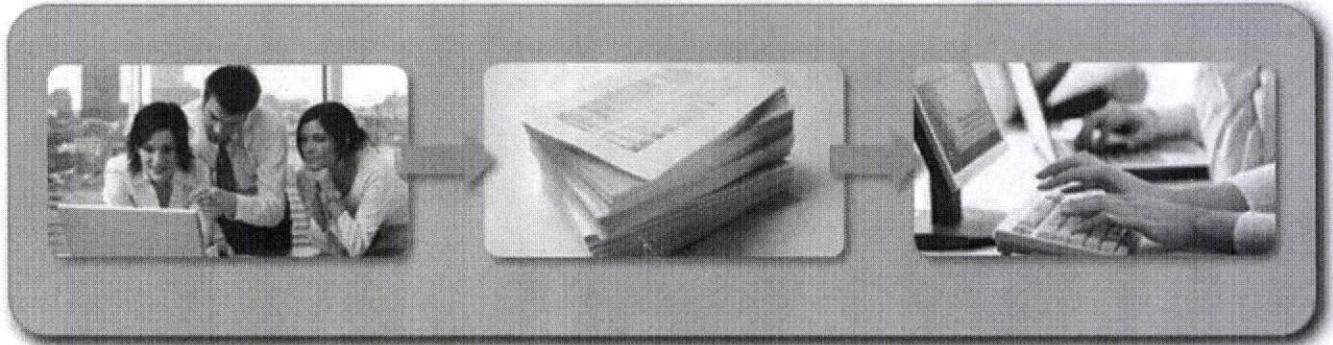
GlobalSearch Professional Edition

This is the best document management system for organizations looking to leverage the full spectrum of what GlobalSearch Enterprise Content Management has to offer.

GlobalSearch Professional Edition Document Management Software		
GlobalSearch Professional Edition Bundle		
Three (3) Concurrent User Licenses		
Content Search Engine	Provides Full Text, Date, other Fields Searching	
KeyFree Indexing	Point & Click OCR Feature	
Revision Control & Audit Log		
GlobalSearch Web Client and Services API	Ability to Access System offsite through web portal	
Drag & Drop/Bursting Option	For quick importing of documents	
Automatic Image Enhancement		
MAME Email Direct from Application		
Annotations		
PDF Creator		
Check In/Check Out of Documents	Provides for 1 person working on a document at a time	
Automated Retention Schedule	Ability to purge documents after set # of years	
Three (3) Days of Professional Services:		
Estimated Installation, Training		
Five Years of Software Maintenance & Support (M&S)		
Includes Updates, Service Packs, Support		
2016 Fiscal Year, Total Monthly Investment for 60 Months		\$463.00 per month**
**Based upon 2016 software developer pricing with order confirmation in 2016.		
2017 Fiscal Year, Total Monthly Investment for 60 Months		\$508.00 per month ²
² Based upon 2017 software developer pricing with order confirmation in 2017.		

Presented By:
Mark Papousek & Leah Black
A&B Business Solutions

GlobalSearch Document Management

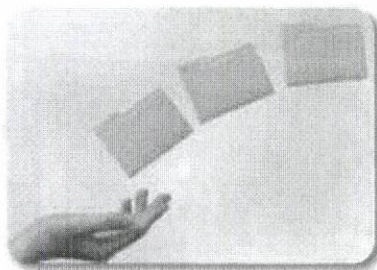


GlobalSearch is the proven answer if you want to:

- Eliminate paper-based filing systems
- Streamline business processes
- Automate document routing and notifications
- Increase document security and compliance
- Easily share and collaborate on documentation within your organization

The Solution for Capturing your Documents and Data:

Capture Workflow makes it easy to automate your document capture system, no matter what source the files originate from. Our Capture Workflow gives you high-quality batch processing capabilities that allow you to capture faxes, emails, scanned images, or other kinds of digital records.



SmartCapture allows users to quickly and easily feed scanned images into GlobalSearch while utilizing the fully integrated batch processing tools in the Capture Workflow module.

File XChange integrates with Windows, granting you the ability to capture a document to GlobalSearch simply by using the Save command.

KeyFree Indexing can turn a scanned image into text, allowing you to file documents in literally seconds. It's that simple.

Tools to Classify, Revise, Route and Notify:

Data XChange allows users to manually initiate database lookups to share data from within your GlobalSearch database tables or external business system databases. Based on a key field, other data can be populated into your GlobalSearch index fields to index documents. Configuration is done through an easy to use design tool for connecting to an ODBC/OLE DB compliant data source or via DSN and then mapping fields.

Revision Control is setup on a per archive basis so that GlobalSearch will automatically preserve all previous versions of a document and require users to check a document out to make changes. Changes can be made locally in their native application or made in line in the GlobalSearch viewer.

Annotations allow users to work with their electronic documents as they would with paper files. Easily attach a sticky note, highlight, redact, sign or stamp documents while always protecting the integrity of the original record.

Email Notifications can be set on any GlobalSearch Archive and can be triggered when a document is added.



Content Search enables keyword, fuzzy, stemming, phrase and wild card searching within the contents of an electronic document and highlighting matching instances.

Work XChange is the workflow module for GlobalSearch that provides the ability to build business rules into your GlobalSearch database to route documents, send notifications and automate actions. Workflow can automatically initiate actions based on any index field data such as document status or document date, or based on user defined actions such as an approval.

GlobalSearch extends the reach of your ECM platform with web based document delivery. Remote users can search, review, edit or annotate records and even add the power of web based workflow capabilities when used in conjunction with our Work XChange module.



PDF Creator is a full page OCR engine and provides the ability to turn scanned images into text searchable PDF documents that allows the Content Search feature to find keywords and phrases.

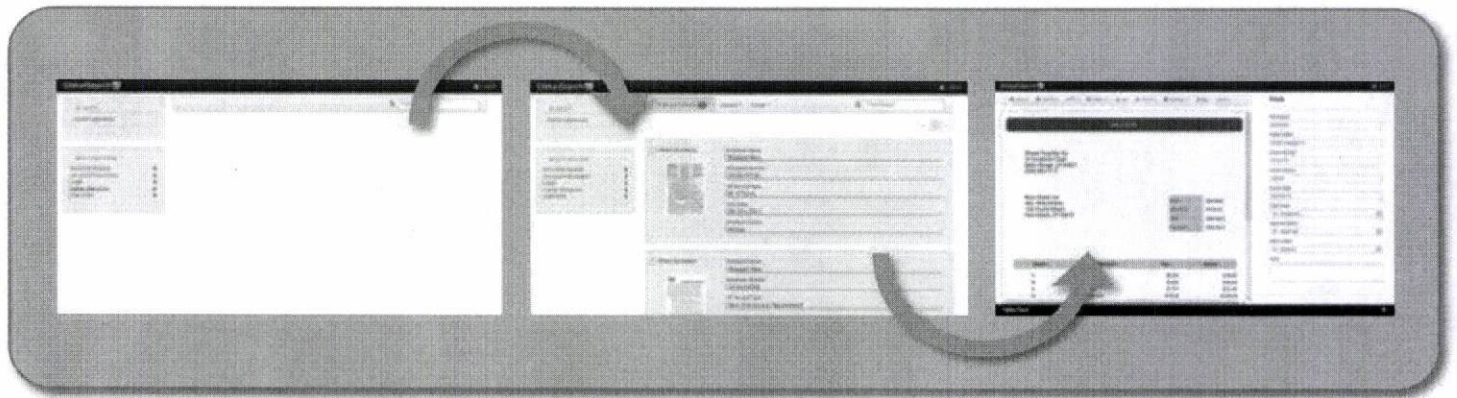
Zonal OCR is packed with powerful image enhancement options, page registration for the correction of paper shifts during the scanning process and confidence based reporting are just a few of the tools that combine to ensure that you are getting the highest quality data extraction from your documents.

Tabular Data Control supports multi column, multi row (spreadsheet) indexing as a separate field control located at the bottom of the document viewer. This is most often used to store line item invoice or sales order information for GL coding, but can be used anywhere that multiple columns and rows of data need to be correlated and stored.

Optional Modules for GlobalSearch Corporate Edition:

Image XChange provides users the ability to extract any piece of data on the screen by a simple CTRL + Right Click. Leveraging GDI hooking technology, GlobalSearch can be integrated with any Windows, Web, Java, 5250 or 3270 Terminal Emulator, DOS or UNIX VT100 line of business system.

GlobalSearch Mobile Access

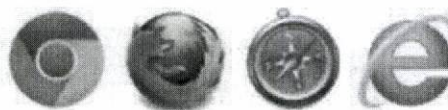
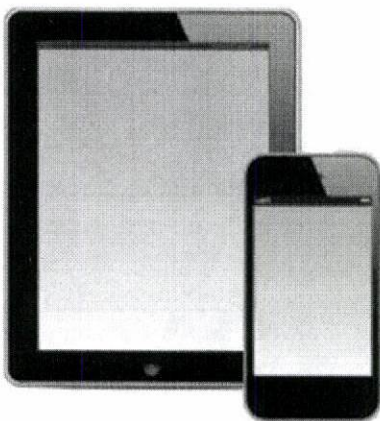


GlobalSearch is the proven answer if you want:

- Anywhere access to your documents
- Full feature editing
- User initiated workflows
- Granular document security
- True cross platform support
- iOS and Android support
- Zero footprint viewer

The GlobalSearch platform extends the reach of your installation beyond traditional LAN, WAN or VPN access. Get anywhere, anytime access to documents from any browser, iOS or Android powered device and keep the flow of your business information moving.

As the next generation of ECM technology, GlobalSearch is optimized for the browser. Regardless of your web platform, GlobalSearch provides the speed of a desktop experience for mobile users whether on Internet Explorer, Chrome, Firefox or Safari.



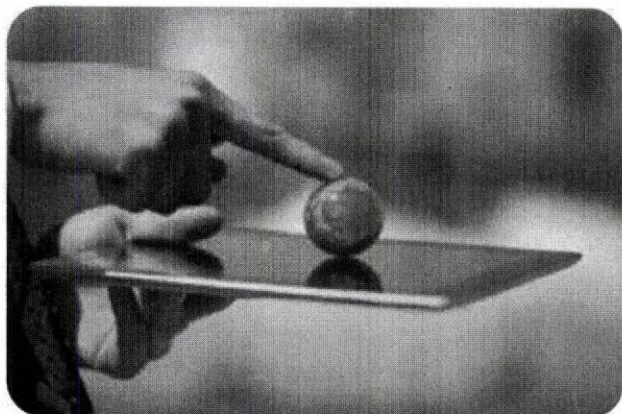
Apple and the Apple logo are trademarks of Apple Inc., registered in the U.S. and other countries. iPad is a trademark of Apple Inc. App Store is a service mark of Apple Inc. Android is a trademark of Google Inc.

Remote Access

The GlobalSearch platform extends the reach of your GlobalSearch installation beyond traditional LAN, WAN or VPN access by delivering anywhere, anytime access to documents from any browser, iOS or Android powered device. As the next generation of ECM technology, GlobalSearch is optimized for the browser. Regardless of the web platform, GlobalSearch provides the speed of a desktop experience for mobile users whether you're on Internet Explorer, Chrome, Firefox or Safari.

Execute workflows

Mobile users can search a single repository or across an entire database quickly and easily, locating exactly what they need no matter where they are. With their documents in hand, GlobalSearch users can securely take whatever action necessary to continue the flow of business information. Through fully automated routing, users receive instant notification of a pending process, click a web link to view the record and are empowered to make an immediate decision by executing a workflow command.



Full feature editing

The inherent strength of GlobalSearch allows users to work with their documents much like they would with a hard copy version. Quickly navigate through pages, change their orientation, view and edit index data or even add an annotation. Documents can be easily printed or emailed even from your tablet or phone.

Built in security

As an extension of the GlobalSearch content management platform, remote users are bound by the same granular security model. All database, document and feature level security remains in force regardless of your location. For users working on the network, GlobalSearch supports single sign on through Active Directory integration. Users working outside of the network would authenticate through an IIS security prompt.

Technology

As a true cross platform application, GlobalSearch leverages cutting edge technology to increase performance as it reduces system payload and trips to the server. Built on HTML5 and JavaScript technology, GlobalSearch also features an ASP.Net zero footprint viewer platform. What all this means is that there is absolutely nothing to install on the client when running GlobalSearch.

GlobalSearch features a rich API with deep functionality for developers and integrators looking to integrate document management into their applications. A .NET assembly is available for traditional client/server integration or a RESTful web API can be utilized by Web 2.0 developers and integrators.



GlobalSearch Software Assurance Program

GlobalSearch Software Assurance Program protects your software investment by making sure the latest upgrades and service packs are delivered to you as released. By investing in Software Assurance, your organization is guaranteed of always having access to the latest GlobalSearch features. It also means that their installation has been tested and certified on the most current Microsoft Operating Systems.

- Service Pack Releases – All customers with a current software assurance agreements in place are eligible to receive service packs and upgrades of GlobalSearch under the agreement. On average we release two to three upgrades per year.
- Case Escalation – Should a situation arise that cannot be resolved by the help desk a case number is generated and escalated to our Quality Assurance team for review and testing. In many cases the result of the testing is forwarded to the help desk for follow up with the reseller's technician to be corrected. If the QA team member finds that it is an unknown anomaly in the application it is then sent on to the development team for further testing and development of a resolution. It is Square-9's policy that all open cases take priority over the ongoing development of the product. We will make every effort to identify, correct and provide a hot fix in a prompt and timely manner.

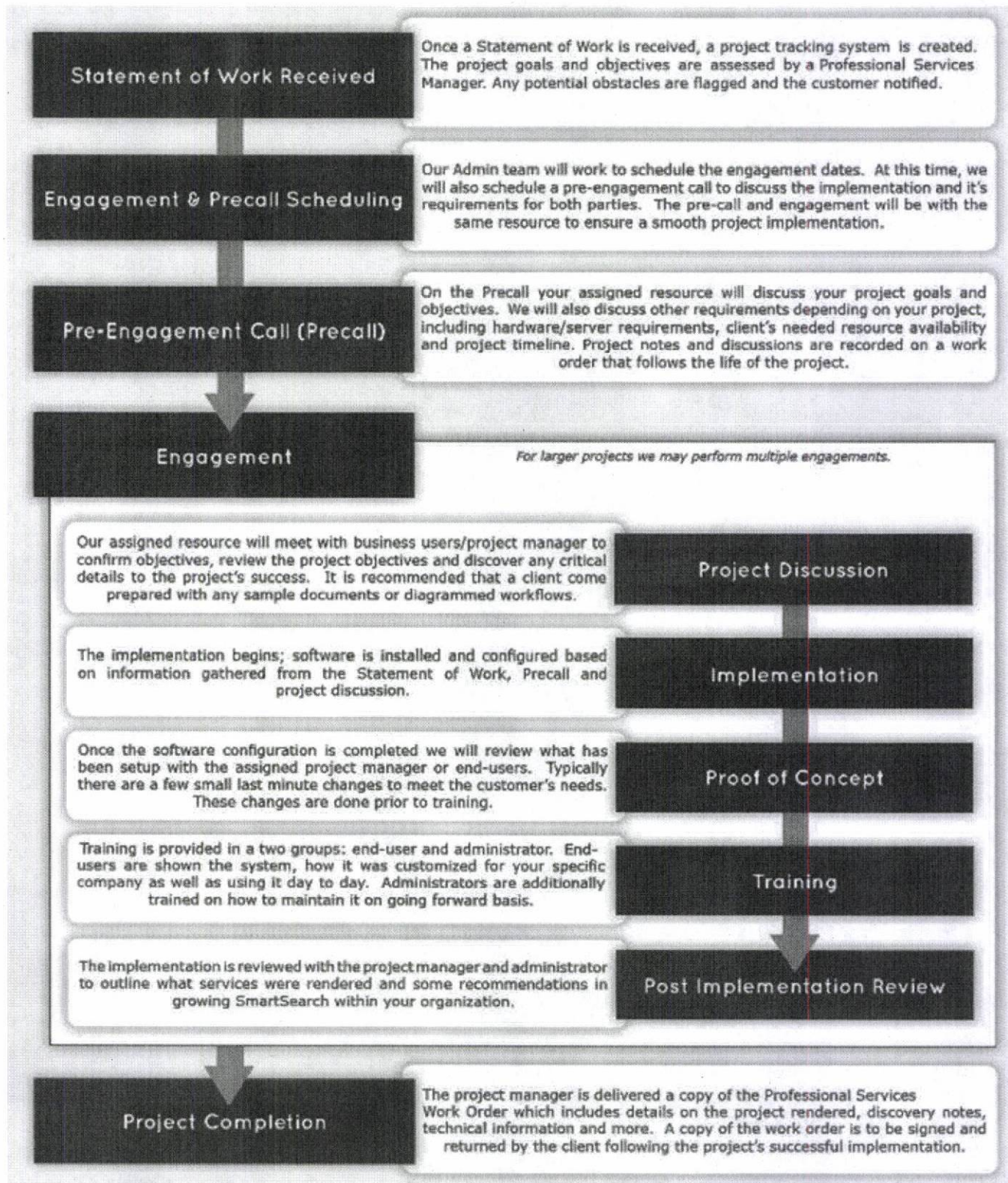
Professional Services

Square-9 Softworks products are designed to be easily implemented and easily adopted. They are also powerful solutions for business intelligence running on the Microsoft SQL Server database with an optional web services library. This opens up enormous possibilities for integration and customization. In addition, Square-9 Softworks offers a host of products to expand and enhance solution development.

Our Professional Services Group is available either on-site, on a per diem basis, or through our convenient remote access service program on an hourly or daily rate. They also design, implement, test, train and provide ongoing support on all custom development projects. Custom development projects do not fall under the software assurance agreement of our standard core application features. For those clients that want to insure that their custom developed system will not be affected by whatever changes take place with the core GlobalSearch application or change in their computing environment such as a change in operating system we offer a Custom Development Assurance Agreement as a separate offering to the standard agreement.

This agreement is 20% of the cost of the custom developed software modules. All support calls for the entire system are placed with the Square-9 Softworks Help Desk. If it is determined by them to be a failure having to do with the custom development module, the call will be escalated to the Professional Services group for resolution. This includes abnormalities that may occur during operation, upgrades of the GlobalSearch application itself, or upgrades to operating systems either by the customer, the operating system provider or the line of business application we may be interfacing with to access data. Additions or modifications to the original design maybe subject to additional fees.

Project Success Plan



Claim Against Municipality of Deadwood

From: Department of Legislative Audit
427 S. Chapelle
C/O 500 E. Capitol
Pierre, SD 57501-5070

12-19-16
6D

For the audit of the fiscal affairs of the Municipality of Deadwood for the period ended December 31, 2015.

Audit Services:

Engaged 220.0 hours billable at the following rate:

1.8 hours at the Fiscal 2016 rate of	\$ 63.50	\$ 114.30
<u>218.2 hours at the Fiscal 2017 rate of</u>	<u>\$ 65.00</u>	<u>\$ 14,183.00</u>
220.0		\$ 14,297.30

In addition to the hours billed, you were not charged for 14.0 hours of assistance or for 18.0 hours of employee training.

Interest will be added at the rate of nine percent if this bill is not paid in thirty days.

Grant Segment	1.0 hours	\$64.99
Other Segment	<u>219.0 hours</u>	<u>\$14,232.31</u>
	220.0 hours	\$14,297.30

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 29th day of November, 2016.

Signature: _____

Auditor General

Approved by _____

Nancy Wilson Finance Officer



Vendor Set 01-CITY OF DEADWOOD

Name SD DEPT. OF LEGISLATIVE AUDIT

Vendor 2516 Next Vendor #

Status Active

General | Other | Detail | Checks | Information | Comments | Purchase Orders

Check #	Date	Type	Check #	Amount	Status
FNBAP	12/21/2015	Check	084527	\$13,652.50	Posted
FNBAP	12/16/2014	Check	081716	\$12,604.10	Posted
FNBAP	10/29/2013	Check	078559	\$12,750.10	Posted
FNBAP	11/13/2012	Check	076074	\$14,007.60	Posted
FNBAP	11/01/2011	Check	073375	\$16,456.00	Posted
FIBAP	11/16/2010	Check	069002	\$15,279.00	Posted
APBNK	11/24/2009	Check	065257	\$15,020.50	Posted
APBNK	01/21/2009	Check	062911	\$15,950.00	Posted
APBNK	10/30/2007	Check	051684	\$10,914.63	Posted
APBNK	11/21/2006	Check	047636	\$10,591.20	Posted
APBNK	10/04/2005	Check	042785	\$10,365.12	Posted
APBNK	11/23/2004	Check	039000	\$11,323.20	Posted
APBNK	09/16/2003	Check	035108	\$8,343.50	Posted
APBNK	09/04/2002	Check	031901	\$6,507.46	Posted
APBNK	12/18/2001	Check	029595	\$7,020.41	Posted
APBNK	01/09/2001	Check	026835	\$11,200.62	Posted
APBNK	02/15/2000	Check	023951	\$2,280.32	Posted



Cost from
Prior Years

☐ Edit This Record☐ Clear

View

maryjo

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



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

12-19-16
6F

FINDINGS OF FACT AND CONCLUSIONS

REQUEST FOR VARIANCE
FROM SECTION 17.28.040.B.1 –
FRONT YARD SETBACK REQUIREMENTS
R2 – MULTI-FAMILY RESIDENTIAL DISTRICT

APPLICANTS: Neighborhood Housing Services of the Black Hills Inc.

ADDRESS: 10, 12, 14, 16 Calamity Lane

LEGAL DESCRIPTION: Tract H being a portion of Probate Lot 327, Lot 1 of Murray Subdivision of Probate Lot 327 and a portion of Lot 5 of Pecks Garden Subdivision and a portion of School Lot 16, all located in the City of Deadwood in the NW1/4 of Section 27, T5N, R3E, B.H.M, Lawrence County, South Dakota, according to Plat Document No. 99-2448 and affidavit of correction recorded as Document No. 2000-656; LESS & EXCEPT Peck's Garden Townhomes Subdivision Lots 1 thru 7 according to Plat Document No. 2004-6763 and Lots 14 thru 17 according Plat Document No. 2005-6936, and LESS & EXCEPT Tract A of SKY Subdivision formerly a portion of Tract H as shown in Plat Document No. 2014-3180 and LESS & EXCEPT Lot A of Tract H deeded to State of South Dakota for highway as recorded in Document NO. 2014-3176;

-and-

Tract A of SKY Subdivision formerly a portion of Tract H as shown in Plat Document No. 2014-3180, all located in the City of Deadwood

PURPOSE: In the matter of the application of Neighborhood Housing Services for a 5' variance from Section 17.28.040.B.1 Front yard setback requiring a 20' setback for proposed new construction of residential units

ZONING: R2 – Multi-Family Residential District

WHEREAS, the above application for a Variance from Front Yard Setback was presented for public hearing on October 19, 2016, at 5:05 p.m. and was recommended for denial by the Deadwood Planning and Zoning Commission with the Deadwood Board of Adjustment denying the request at the regularly scheduled Board of Adjustment meeting on November 2, 2016.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed the Variance request and having considered all comments offered and all of the evidence and testimony presented for the application; and, after discussion and consideration of the applications and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSIONS

COMPLIANCE:

1. Staff provided public notice identifying the applicant, describing the purpose of the application and its location, and giving the scheduled date of the public hearing to adjacent landowners within 300' in accordance with Section 17.80.010.B.
2. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.80.B.
3. An official sign was posted on the property for which the Variances were filed as required by Section 17.80.
4. Application(s) requirements were met.

FINDINGS:

1. *There are special circumstances unique to this property. These special circumstances involve the shape of the lot and the hillside in the rear of the property, -- in short, the physical constraint may cause a hardship but does not prohibit reasonable use of the property.*
2. *The zoning ordinance does not preclude the construction of residential units in this zone; the use is permitted by right.*
3. *That within the intent and purposes of this application for variances, as denied, the minimum adjustment necessary to afford relief or the reasonable use of the land was not proven. The remaining bulk regulations are all met.*
4. *The granting of the variance would be detrimental to public health, safety or general welfare. A variance cannot be granted if it would pose any threat to the public health or safety. This finding includes concerns such as fire safety, structural stability, clearance, preservation of light and open space, and visual and aesthetic concerns.*
5. *The granting of the variance in the subject area would be injurious to the area in general. Again, the use is permitted by right in the R2-Residential District. The variance would alter the essential character of the neighborhood in which the property is located; substantially or permanently impair the appropriate use or development of adjacent property.*
6. *The hardship would be self-created by the applicant(s). The granting of the variance would constitute a special privilege.*
7. *The use and value of the area adjacent to the property included in the variance request will be affected in an adverse manner. There will be no significant adverse impacts on water supply, schools, or other services. The granting of the variance would be detrimental to public health, safety or general welfare.*
8. *The applicant has proven that he or she is the owner of the property, or is his or her officially designated agent and has presented proof thereof.*
9. *Substantial notice had been established by notification to adjacent landowners within 300' and notice posted on the property.*

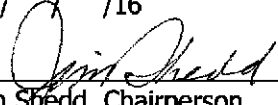
Neighborhood Housing Services of the Black Hills
Variance Request
2016

10. For the abovementioned reasons, and based on the information and findings included in the Staff Report, Minutes, and other records of proceedings, the Deadwood Planning and Zoning Commission and Board of Adjustment denied the variance.

ATTEST:


Ms. Mary Jo Nelson, Finance Officer
City of Deadwood

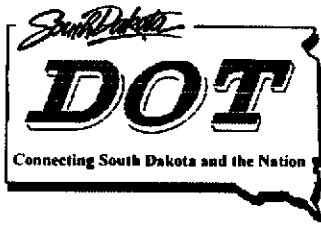
1 / 1 / 16


Jim Shedd, Chairperson
Planning and Zoning
City of Deadwood
11/21/16

Charles Turbiville, Mayor
City of Deadwood

1 / 1 / 16


Marie Farrier, Secretary
Planning and Zoning
City of Deadwood
11/21/16



Department of Transportation

Rapid City Region Office

2300 Eglin Street
P.O. Box 1970
Rapid City, SD 57709-1970
Phone: 605/394-2244
FAX: 605/394-1904

12-19-16
66

December 8, 2016

City of Deadwood
Attn: Bob Nelson Jr.
108 Sherman Street
Deadwood, SD 57732

SUBJECT: Directional Sign Removal

Mr. Nelson:

I am requesting your authorization to allow our maintenance crew to enter city property and remove the abandoned Abraham Lincoln profile previously used as a directional sign. The object is located along Highway 14A at mile post 35.8. I have included a picture for your review.

Enclosed is an "Authorization for Right of Entry" form. Please initial by Items 1 & 2, and complete and initial Item 3, if applicable. Please complete the date and signature blocks, and send back to me. Upon receipt of the completed form, SDDOT will have the structure removed at no cost to you.

If you have any questions, please feel free to contact me at 605-394-1628.

Sincerely,

Karl Rouillard
Region Operations Technician
Department of Transportation

Enclosure (2)

**AUTHORIZATION FOR RIGHT OF ENTRY ON
LANDOWNERS PROPERTY CONCERNING OUTDOOR ADVERTISING DEVICES**

This is to notify you of the status concerning the advertising devices located on my property in LAWRENCE
county adjacent to Highway No. 14A on the WESTBOUND side, located at mileage reference marker
35.8

VERIFICATION: (Initial)

1. This advertising device is owned by ABANDONED/NOT PERMITTED
whose address is N/A
2. I hereby grant permission for the Department of Transportation to enter upon my property for the
purpose of removal of this advertising sign.
3. Other Comments _____

Date _____

Signed _____
(Property Owner) (Lessee)

(Address)

Distribution:
Division of Operations
Region Operations Engineer
Landowner



LAND USE LEASE AGREEMENT

12-19-16
6 H

This lease agreement is made and entered into by and between the CITY OF DEADWOOD, a governable subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota (hereinafter referred to as "CITY") and BAREFOOT RESORTS with a record address of 21111 Barefoot Loop, Lead, South Dakota 57754 (hereinafter referred to as "BAREFOOT").

CITY and BAREFOOT agree that BAREFOOT shall rent billboard space on CITY property under the following terms and conditions:

1. The term of this lease shall be twelve (12) months and shall begin on January 1, 2017 and end on December 31, 2017. This lease shall be for the current billboard located on land described as follows:

M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota,

otherwise known as "Terry Peak turnoff" owned by CITY. CITY agrees no further leases will be granted on this land except the existing signage for Mystic Miner Ski Resort, Terry Peak Lodge and Barefoot Resort. BAREFOOT agrees to pay to CITY as rent the sum of Fifty-Five Dollars (\$55.00) per month due and payable on or before the 1st day of January, 2017 and on the first day of each month thereafter through December, 2017.

2. The parties acknowledge the rent to be paid for this lease is a rental amount for the period referenced above, and that BAREFOOT is obligating itself to pay these fees per month for such periods without regard to whether or not BAREFOOT maintains such signage. However, the parties acknowledge this lease may be terminated pursuant to paragraph six (6) below.

All rent shall be paid and received by the City Finance Officer on the due date or BAREFOOT shall be assessed a late charge often percent (10%) of the unpaid and outstanding rent. If the rent payment is more than ten (10) days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the space without notice to BAREFOOT. BAREFOOT agrees it is entitled to no further notice under this section.

3. BAREFOOT agrees to abide by all rules and regulations established by CITY for the space. This lease shall not be assigned, sublet, or transferred to any other property, without the written consent of CITY.

4. BAREFOOT agrees it is merely space to place a billboard and that such rent does not include protection of the billboard. BAREFOOT acknowledges and agrees that it is taking the same risks of the billboard being stolen or damaged that it would take if it placed the billboard on its own property. BAREFOOT further agrees if anyone steals or damages its billboard, BAREFOOT will not request CITY to pay for any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to BAREFOOT'S billboard, while placed on its land. BAREFOOT agrees that no bailment is created under this lease agreement, and it shall use CITY property at its own risk and responsibility.

5. BAREFOOT shall assume risks incident to the use of the premises and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by BAREFOOT, and against any loss, damage or expense resulting from injury to BAREFOOT.

6. Either BAREFOOT or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this 19th day of December, 2016.

CITY OF DEADWOOD:

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

Dated this ____ day of December, 2016.

BAREFOOT RESORT ASSOCIATION, INC.

Mike Ryan
General Manager

12-19-16
6 I

**AGREEMENT FOR ADMINISTRATION OF DEADWOOD
HISTORIC PRESERVATION REVOLVING LOAN AND GRANT FUNDS**

This Agreement is made between the DEADWOOD HISTORIC PRESERVATION COMMISSION, hereinafter referred to as "HPC," and NEIGHBORWORKS, hereinafter referred to as "NHS".

The parties acknowledge that HPC has previously established a Revolving Loan Fund and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge that they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2017 through December 31, 2017, and therefore mutually agree as follows:

I.

NHS shall provide administrative services required in connection with the administration of HPC Revolving Loan Funds, Special Needs Grants, Elderly and Vacant Home Programs, siding program, window program, and retaining wall program funds as set forth and according to written policy guidelines and administrative procedures established and adopted by the Historic Preservation Commission.

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of seventy-five thousand (\$75,000) for the period beginning January 1, 2017 and ending on December 31, 2017. The amount of such reimbursement shall be

at hourly rates listed on the attached Rate Sheet, with total amounts to be paid during this time period not to exceed \$75,000, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean associated services of NHS employees at the hourly rates as listed in the attached Rate Sheet which shall be inclusive of salaries, wages, and fringe benefits, office expense, worker's compensation insurance, liability insurance including officers and directors liability insurance, utilities, and other necessary expenses. The parties acknowledge that NHS has other duties and functions and that HPC will only pay that portion of ELIGIBLE COSTS determined to be related to services performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a voucher detailing the ELIGIBLE COSTS to be approved by the HPC and the City Commission. All such reimbursements for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund.

III.

The term of this Agreement shall commence on the 1st day of January, 2017 and continue through the 31st day of December, 2017, unless terminated earlier or re-negotiated earlier, as provided herein.

IV.

NHS agrees that it shall prepare and submit to HPC such reports and information as required by HPC. In addition, NHS shall promptly furnish to the City any and all financial statements, financial reports, audits, and monthly, quarterly, semi-annual, or annual statements prepared by or on behalf of NHS in the ordinary course of its business, which relates, directly or indirectly, to the providing of services under this Agreement. Such reports and information shall include reporting of HPC Loan Fund income at the end of each period as requested by HPC. NHS shall continue to provide monthly loan and delinquency reports as it has been doing in the

past. NHS shall provide Annual Activities reports, sorted by program, with summary overview explanation of disbursements and receipts of all funds such that HPC can properly evaluate each.

V.

The purchase of any real or personal property shall not be an allowable cost under the provisions of this Agreement except as approved or allowed in advance by HPC.

VI.

NHS shall perform services under this Agreement as an independent contractor. It is agreed that nothing herein contained or intended shall be construed in any manner as creating or establishing a relationship or co-partners between the parties hereto or of constituting NHS or any of its officers, agents, servants, or employees as an agent, representative, or employee of HPC for any purpose or in any manner whatsoever. NHS's officers, agents, servants, and employees shall not be considered employees of HPC, for any claims, which might arise under the Workman's Compensation Acts of the State of South Dakota. Furthermore, NHS agrees to defend, indemnify, and save harmless HPC and its officers, commissioners, agents, servants, and employees from any liability or judgments of any kind whatsoever arising out of the performance or non-performance of NHS and its officers, agents, servants, and employees of the work specified in this Agreement.

VII.

This Agreement may terminate or re-negotiated by either party upon thirty (30) days written notice to the other party. In the event of such termination, all property acquired with funds furnished by HPC and all finished or unfinished documents, data, studies, financial records, loan files, and reports purchased or prepared by NHS pursuant to this Agreement shall be returned to HPC. In the event terms are re-negotiated, the parties shall ascertain what property, data, or files shall remain with NHS. NHS shall be entitled to compensation for

performance of any un-reimbursed services satisfactorily performed prior to the date of termination of this Agreement. Notwithstanding the above, NHS shall not be relieved of liability to HPC for damages sustained to HPC by virtue of any breach of this Agreement by NHS.

VIII.

NHS may not assign or transfer any interest in this Agreement without the prior written approval of HPC.

IX.

NHS agrees that it will have and maintain at all times, during the term of this Agreement, qualified, competent, trained, and experienced personnel with loan and administrative experience and training comparable to the current staff of NHS, which personnel will perform the duties required to be performed by NHS pursuant to this Agreement.

X.

NHS especially acknowledges and agrees that their authority is limited as set forth in this Agreement and as set forth in the attached policies and procedures set forth in paragraph I, above, that HPC retains sole authority to approve all loans and actions taken with respect to delinquent loan payments. Further, NHS acknowledges that it does not have authority to contract for HPC or the City of Deadwood.

XI.

NHS agrees to observe and comply with all Federal, State, and local laws, ordinances, rules, and regulations, which are now or may later become applicable to its activities or services performed pursuant to this Agreement.

XII.

Dated this _____ day of _____, 2016.

NEIGHBORHOOD HOUSING SERVICES OF THE
BLACK HILLS

By: _____

Its: _____

STATE OF SOUTH DAKOTA)
) SS.
COUNTY OF LAWRENCE)

On this _____ day of _____, 2016, before me, the undersigned officer,
personally appeared _____, known to me or satisfactorily proven to be
the _____ of NeighborWorks, and that as such officer, being
authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

Notary Public
My Commission Expires:

Dated this this _____ day of _____ 2016.

CITY OF DEADWOOD

By: _____
Its: Mayor

ATTEST:

City Finance Officer

Bids opened for TIF 10 Public Works Project

December 15, 2016

Unofficial bid results

Contractor	Acknowledge			Bid Form	Bid Bond	License	TOTAL	Info only	Rock Fall
	Add #1	Add #2	Add #3						
Dietzler Const	x	x	x	x	x	x	\$ 3,878,006.00	\$	240,000.00
JR Civil	x	x	x	x	x	x	\$ 5,694,964.51	\$	504,819.63
Lind Exco	x	x	x	x	x	x	\$ 2,959,776.03	\$	
RCS	x	x	x	x	x	x	\$ 2,790,827.34	\$	195,000.00
Sculi	x	x	x	x	x	x	\$ 3,718,981.54	\$	247,636.00
Engineer's Estimate							\$ 2,954,683.00		

12-19-16
7A

12/19/16
7A

Mary Jo Nelson

From: Ted.Schultz@AE2S.com
Sent: Friday, December 16, 2016 12:19 PM
To: Mary Jo Nelson; Bob Nelson Jr.; Kevin Kuchenbecker
Cc: Michelle.Ritchie@AE2S.com; Sandy.Feickert@AE2S.com; Ian.Garduna@AE2S.com; Paul Bradsky - Optima, LLC (pbradsky@aol.com)
Subject: TIF No. 10 Bid Tabulations and Total Project Costs
Attachments: Bid Tab - TIF No, 10 Public Work.pdf; Detailed Bid Tabulation - TIF No. 10 Public Work.pdf

Importance: High

December 16, 2016

City of Deadwood, South Dakota
Attn: Mary Jo Nelson, Finance Officer
102 Sherman Street
Deadwood, SD 57732

Dear Ms. Nelson:

I am forwarding a tabulation of the public bids received on December 15, 2016 for the TIF No. 10 Public Work, Deadwood, SD. A total of 5 bids were received and opened at City Hall at 3:00 p.m. Thursday. The low bidder is RCS Construction of Rapid City, SD in the amount of \$2,790,827.34 which is lower than the Engineer's Estimate of \$2,954,682.50. The bid results and submittals have been reviewed for conformance with the contract requirements and have been found to be complete. AE2S recommends award to RCS Construction and on behalf of Optima, LLC and concurrence by the City of Deadwood is requested with the bid award to RCS Construction. The project is anticipated to start in January 2017 and be complete by late May 2018. The total project costs including, utility fee relocations, engineering fees and related costs bring the total project cost to \$3,191,977. The project costs will be applied to the approved amount of \$2.0 Million for TIF No. 10. The project includes the new public utilities, burial of overhead lines, new pedestrian bridge and related improvements. Please review the results and concur with award of the project at your next Council Meeting, December 19, 2016.

Contractor	Bid
R.C.S. Construction, Inc.	\$2,790,827.34
Lind-Exco Inc.	\$2,959,776.03
Scull Construction Service, Inc.	\$3,718,981.54
Dietzler Consturction Corp.	\$3,878,006.00
JR Civil, LLC	\$5,694,964.51
Engineer's Estimate	\$2,954,682.50

We appreciate the support of the City of Deadwood on this exciting project. Please contact me with any questions.

Ted Schultz, PE
Senior Project Manager
Advanced Engineering and
Environmental Services, Inc. (AE2S)
1560 Concourse Drive

more Detailed
info compiled after
packets prepared

TIF No. 10 Public Work
Deadwood, SD
P12292-2016-002
Bid Opening 3:15 PM, Thursday, December 15, 2016

Contractor	Acknowledge Addendum 1	Acknowledge Addendum 2	Acknowledge Addendum 3	Bid Form	Bid Bond	SD License	Bid	Information Only Rock Fall
1 R.C.S. Construction, Inc.	✓	✓	✓	✓	✓	✓	\$2,790,827.34	\$195,000.00
2 Lind-Exco Inc.	✓	✓	✓	✓	✓	✓	\$2,959,776.03	\$350,000.00
3 Scull Construction Service, Inc.	✓	✓	✓	✓	✓	✓	\$3,718,981.54	\$247,636.00
4 Dietzler Consturction Corp.	✓	✓	✓	✓	✓	✓	\$3,878,006.00	\$240,000.00
5 JR Civil, LLC	✓	✓	✓	✓	✓	✓	\$5,694,964.51	\$504,819.63
Engineer's Estimate							\$2,954,682.50	

Respectfully Submitted by:



Ted Schultz
Ted Schultz, PE

Advanced Engineering and Environmental Services, Inc.
1560 Concourse Drive
Rapid City, SD 57703
Tel: 605-341-7800
Fax: 605-341-7864



TIF No. 10 Public Work
Deadwood, South Dakota
12292-2016-002
Detailed Bid Tab

No.	Description	Qty.	Unit	Engineer's Estimate		R.C.S. Construction, Inc.		Lund-Exco Inc.		Scull Construction Services, Inc.		Dietzler Construction Corp.		JR Civil, LLC	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Incidental Work/Mobilization	1	LS	100,000.00	\$ 100,000.00	45,000.00	\$ 45,000.00	219,760.46	\$ 219,760.46	127,895.00	\$ 127,895.00	350,000.00	\$ 350,000.00	917,712.21	\$ 917,712.21
2	Demolition, Removals, Salvage and Disposal (Miscellaneous)	1	LS	12,000.00	\$ 12,000.00	6,440.20	\$ 6,440.20	5,361.99	\$ 5,361.99	25,000.00	\$ 25,000.00	100,000.00	\$ 100,000.00	9,135.57	\$ 9,135.57
3	Remove PCC Pavement	327	SY	15.00	\$ 4,905.00	17.15	\$ 5,605.05	4.51	\$ 1,474.77	19.50	\$ 6,375.00	20.00	\$ 6,540.00	5.98	\$ 1,955.46
4	Remove PCC Sidewalk	609	SY	8.50	\$ 5,176.50	10.47	\$ 6,376.23	3.40	\$ 2,070.60	18.00	\$ 10,962.00	20.00	\$ 12,160.00	4.64	\$ 2,825.76
5	Remove Concrete Curb & Gutter	876	LF	9.50	\$ 8,322.00	5.85	\$ 5,124.60	4.48	\$ 3,924.48	5.50	\$ 4,818.00	20.00	\$ 17,520.00	3.98	\$ 3,456.43
6	Remove Asphalt Pavement	1,408	SY	0.90	\$ 1,267.20	6.04	\$ 8,504.32	3.07	\$ 4,322.56	10.30	\$ 14,502.40	10.00	\$ 14,060.00	4.18	\$ 5,895.14
7	Remove Parking Sign and Salvage to Owner	1	EA	300.00	\$ 300.00	88.43	\$ 88.43	116.46	\$ 116.46	29.50	\$ 29.50	100.00	\$ 100.00	189.31	\$ 189.31
8	Remove Chain Link/Wood Fence	208	LF	3.50	\$ 731.50	3.68	\$ 769.12	3.16	\$ 660.44	11.80	\$ 2,466.20	5.00	\$ 1,045.00	4.93	\$ 1,030.37
9	Remove Hydrant & Existing Water Features	1	LS	1,000.00	\$ 1,000.00	719.25	\$ 719.25	245.92	\$ 245.92	1,750.00	\$ 1,750.00	500.00	\$ 500.00	1,917.45	\$ 1,917.45
10	Remove Brick Pavers	116	SY	3.25	\$ 377.00	2.89	\$ 335.24	5.21	\$ 604.36	13.10	\$ 1,519.60	10.00	\$ 1,160.00	16.41	\$ 1,903.66
11	Remove Landscaping Surfacing & Salvage Turf to Owner	176	SY	2.25	\$ 396.00	8.37	\$ 1,473.12	2.48	\$ 436.48	11.80	\$ 2,076.80	10.00	\$ 1,160.00	9.63	\$ 1,594.88
12	Remove Retaining Wall, Salvage to Owner	295	SF	6.50	\$ 1,917.50	2.99	\$ 882.05	3.59	\$ 1,059.05	7.80	\$ 2,301.00	10.00	\$ 2,950.00	16.44	\$ 4,848.80
13	Remove and Replace 18" RCP Storm Sewer	83	LF	50.00	\$ 4,150.00	22.78	\$ 1,891.57	27.31	\$ 2,266.73	91.00	\$ 7,553.00	100.00	\$ 8,300.00	52.79	\$ 4,381.57
14	Cleaning and Grubbing	1	LS	12,000.00	\$ 12,000.00	9,538.38	\$ 9,538.38	1,249.08	\$ 1,249.08	5,896.00	\$ 5,896.00	40,000.00	\$ 40,000.00	1,390.35	\$ 1,390.35
15	Remove and Reset Stop Sign/Street Sign	2	EA	180.00	\$ 360.00	206.33	\$ 412.66	58.23	\$ 116.46	117.00	\$ 234.00	100.00	\$ 200.00	189.31	\$ 189.31
16	Parking Garage Retaining Wall (William St. & Hwy 385)	1	LS	265,000.00	\$ 265,000.00	328,196.94	\$ 328,196.94	431,824.00	\$ 431,824.00	488,000.00	\$ 488,000.00	415,000.00	\$ 415,000.00	883,587.85	\$ 883,587.85
17	South Retaining Wall (Williams St.)	1	LS	45,000.00	\$ 45,000.00	67,172.17	\$ 67,172.17	53,981.56	\$ 53,981.56	74,500.00	\$ 74,500.00	100,000.00	\$ 100,000.00	132,843.52	\$ 132,843.52
18	Grassy Block Wall (Williams)	1	LS	20,000.00	\$ 20,000.00	17,325.75	\$ 17,325.75	15,774.63	\$ 15,774.63	34,700.00	\$ 34,700.00	25,000.00	\$ 25,000.00	46,706.15	\$ 46,706.15
19	Excavation, Undersided (General)	1	LS	250,000.00	\$ 250,000.00	32,650.11	\$ 32,650.11	7,710.34	\$ 7,710.34	249,985.00	\$ 249,985.00	50,000.00	\$ 50,000.00	148,836.08	\$ 148,836.08
20	Dewatering	1	LS	10,000.00	\$ 10,000.00	4,704.28	\$ 4,704.28	12,828.10	\$ 12,828.10	38,350.00	\$ 38,350.00	60,000.00	\$ 60,000.00	42,488.75	\$ 42,488.75
21	3/4" Aggregate Base Course	1	LS	30,000.00	\$ 30,000.00	51,466.15	\$ 51,466.15	32,233.04	\$ 32,233.04	45,990.00	\$ 45,990.00	40,000.00	\$ 40,000.00	51.95	\$ 51.95
22	1 1/2" Temporary Gravel Surfacing	600	Ton	26.00	\$ 15,000.00	21.73	\$ 13,038.00	21.57	\$ 12,942.00	30.65	\$ 18,390.00	32.00	\$ 19,200.00	51.92	\$ 31,162.00
23	3/4" Clean Rock (6" Depth)	216	SY	5.00	\$ 1,080.00	7.12	\$ 1,517.32	10.26	\$ 2,216.16	35.00	\$ 7,660.00	30.00	\$ 6,480.00	23.85	\$ 5,151.50
24	Asphalt Concrete Composite, G-1 PG 64-28	15,642	SF	4.25	\$ 66,170.00	3.12	\$ 48,903.04	3.09	\$ 48,333.78	3.12	\$ 48,903.04	3.50	\$ 54,747.00	3.57	\$ 56,841.94
25	Type BIP Curb & Gutter (Modified)(6")	1,124	LF	28.50	\$ 32,138.00	26.04	\$ 29,268.98	31.45	\$ 35,349.80	27.00	\$ 30,348.00	30.00	\$ 33,720.00	45.31	\$ 50,928.44
26	DOT Type BIP Curb & Gutter (9")	323	LF	40.00	\$ 12,920.00	33.66	\$ 10,972.18	33.77	\$ 10,977.71	32.00	\$ 30,336.00	33.00	\$ 33,720.00	61.76	\$ 69,416.40
27	3" Reinforced PCC Valley Pan	152	SF	28.00	\$ 4,256.00	23.59	\$ 3,585.68	33.48	\$ 5,088.96	29.50	\$ 4,484.00	30.00	\$ 4,560.00	61.95	\$ 9,416.40
28	9" Pedestrian Refuge Islands	62	SY	110.00	\$ 6,820.00	107.75	\$ 6,680.16	163.05	\$ 10,109.10	139.00	\$ 8,618.00	350.00	\$ 21,700.00	202.00	\$ 12,524.00
29	9" Concrete Filler & Pan (HWY-385)	72	SY	109.00	\$ 6,820.00	92.78	\$ 6,580.16	122.29	\$ 8,804.88	76.00	\$ 5,400.00	350.00	\$ 21,700.00	196.39	\$ 11,960.08
30	6" Reinforced PCC Sidewalk	8,086	SF	7.25	\$ 58,696.00	7.47	\$ 60,477.12	6.99	\$ 56,591.04	8.60	\$ 69,625.60	16.00	\$ 129,536.00	17.91	\$ 144,999.36
31	6" Reinforced PCC Decorative Sidewalk	1,461	SF	7.25	\$ 10,592.25	10.02	\$ 14,639.22	8.44	\$ 12,330.84	11.00	\$ 15,071.00	16.00	\$ 23,376.00	22.70	\$ 33,164.70
32	9" Reinforced PCC Pavement (Hwy-385)	300	SY	110.00	\$ 33,000.00	94.90	\$ 28,470.00	93.17	\$ 27,951.00	84.90	\$ 25,470.00	250.00	\$ 75,000.00	181.90	\$ 54,570.00
33	6" Reinforced Approach Pavement	40	SY	65.00	\$ 2,600.00	79.51	\$ 3,180.40	74.54	\$ 2,981.60	84.90	\$ 3,396.00	260.00	\$ 10,400.00	141.86	\$ 5,674.40
34	Concrete Type C Retaining Wall (2'-4") w/ 6" Sidewalk	80	LF	85.00	\$ 5,200.00	127.48	\$ 10,180.40	105.55	\$ 8,444.00	443.00	\$ 35,440.00	600.00	\$ 48,000.00	296.45	\$ 23,716.00
35	6" Reinforced Manhole Collars	5	EA	250.00	\$ 1,250.00	392.47	\$ 1,962.35	188.51	\$ 942.55	383.25	\$ 1,918.25	1,000.00	\$ 5,000.00	1,229.53	\$ 6,147.65
36	6" Reinforced Inlet Collar	4	EA	180.00	\$ 720.00	835.39	\$ 3,541.56	328.28	\$ 1,317.12	383.25	\$ 1,533.00	900.00	\$ 3,600.00	1,528.61	\$ 6,114.44
37	6" PVC Storm Pipe	24	LF	32.00	\$ 768.00	26.88	\$ 645.12	38.53	\$ 924.72	32.50	\$ 760.00	50.00	\$ 1,200.00	50.78	\$ 1,218.72
38	12" PVC Storm Pipe	364	LF	42.00	\$ 15,288.00	35.83	\$ 13,042.12	41.26	\$ 15,018.64	32.50	\$ 11,590.00	50.00	\$ 18,200.00	60.25	\$ 21,931.00
39	18" RCP Storm Pipe	62	LF	82.00	\$ 6,564.00	59.28	\$ 4,778.12	61.69	\$ 1,789.01	67.85	\$ 1,997.65	50.00	\$ 1,450.00	76.74	\$ 2,225.46
40	24" RCP Storm Pipe	416	LF	70.00	\$ 28,120.00	70.89	\$ 29,490.24	65.92	\$ 27,422.72	78.00	\$ 32,864.00	70.00	\$ 29,120.00	87.36	\$ 36,341.76
41	24" HDPE Storm Pipe	55	LF	65.00	\$ 3,575.00	56.54	\$ 3,109.70	72.26	\$ 3,974.30	73.00	\$ 4,015.00	80.00	\$ 4,400.00	72.24	\$ 3,973.20
42	4" PVC Pressure Storm Pipe	28	LF	29.50	\$ 826.00	40.02	\$ 1,200.56	60.87	\$ 1,704.36	49.00	\$ 1,372.00	20.00	\$ 560.00	53.18	\$ 1,439.04
43	24" Steel Pipe	105	LF	85.00	\$ 8,025.00	132.14	\$ 13,874.70	131.38	\$ 13,764.90	106.75	\$ 11,523.75	80.00	\$ 8,400.00	127.26	\$ 13,362.30
44	4" Check Valve (flanged)	1	EA	350.00	\$ 350.00	1,077.73	\$ 1,077.73	1,157.54	\$ 1,157.54	1,400.00	\$ 1,400.00	1,900.00	\$ 1,900.00	1,481.83	\$ 1,481.83
45	12" Check Valve (flanged)	1	EA	950.00	\$ 950.00	9,943.51	\$ 9,943.51	4,135.51	\$ 4,135.51	12,735.00	\$ 12,735.00	3,700.00	\$ 3,700.00	11,462.34	\$ 11,462.34
46	24" Check Valve (flanged)	1	EA	1,200.00	\$ 1,200.00	7,904.29	\$ 7,904.29	10,098.03	\$ 10,098.03	9,950.00	\$ 9,950.00	11,000.00	\$ 11,000.00	8,231.96	\$ 8,231.96
47	4" Insulation Foam	80	SF	7.50	\$ 600.00	6.13	\$ 489.40	3.46	\$ 278.80	6.00	\$ 480.00	13.00	\$ 1,040.00	102.40	\$ 8,192.00
48	12" Roof Drain Clean Out w/ Lid	1	EA	450.00	\$ 450.00	1,334.82	\$ 1,334.82	1,744.99	\$ 1,744.99	131.00	\$ 131.00	2,000.00	\$ 2,000.00	1,875.51	\$ 1,875.51
49	6" Roof Drain Clean Out w/ Lid	5	EA	280.00	\$ 1,400.00	518.95	\$ 2,594.75	398.41	\$ 1,992.05	335.00	\$ 1,675.00	600.00	\$ 3,000.00	811.85	\$ 4,059.25
50	Area Inlet (2' x 3')	3	EA	3,000.00	\$ 9,000.00	3,713.51	\$ 11,140.53	3,696.45	\$ 11,089.35	4,520.00	\$ 13,560.00	4,000.00	\$ 12,000.00	3,342.14	\$ 10,026.42
51	Area Inlet (3' x 3')	2	EA	3,500.00	\$ 7,000.00	4,142.68	\$ 8,285.36	6,542.44	\$ 13,084.88	8,750.00	\$ 17,500.00	6,000.00	\$ 12,000.00	8,287.05	\$ 16,574.10
52	4' x 6' Type S Inlet	1	EA	4,500.00	\$ 4,500.00	7,629.45	\$ 7,629.45	8,309.22	\$ 8,309.22	7,985.00	\$ 7,985.00	7,000.00	\$ 7,000.00	6,765.85	\$ 6,765.85
53	12" Area Drains	3	EA	850.00	\$ 2,550.00	985.11	\$ 2,955.33	1,265.56	\$ 3,796.68	1,486.00	\$ 4,458.00	3,200.00	\$ 9,600.00	1,856.96	\$ 5,560.88
54	Storm Water Detention Cell	1	LS	90,000.00	\$ 90,000.00	88,079.50	\$ 88,079.50	87,334.34	\$ 87,334.34	98,220.00	\$ 98,220.00	110,000.00	\$ 110,000.00	182,787.90	\$ 182,787.90

*Different from As Read bid because of math error.



TIF No. 10 Public Work
Deadwood, South Dakota
12292-2016-002
Detailed Bid Tab

No.	Description	Qty	Unit	Engineer's Estimate		R.C.S. Construction, Inc.		Lind-Exco Inc.		Scul Construction Service, Inc.		Dietz Construction Corp.		JR Civil, LLC	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
55	60" Office Control Manhole	1	EA	7,500.00	\$ 7,500.00	5,842.02	\$ 5,842.02	6,877.80	\$ 6,877.80	7,368.00	\$ 7,368.00	5,500.00	\$ 5,500.00	6,894.82	\$ 6,894.82
56	48" Storm Manhole	4	EA	5,200.00	\$ 20,800.00	2,992.56	\$ 11,850.24	2,897.17	\$ 11,588.68	3,922.00	\$ 15,688.00	2,400.00	\$ 9,600.00	3,577.96	\$ 14,311.44
57	24" Storm Pipe Bore and Jack (Hwy-385)	60	LF	700.00	\$ 42,000.00	201.98	\$ 12,118.80	781.45	\$ 46,887.00	900.00	\$ 54,000.00	1,600.00	\$ 96,000.00	1,643.99	\$ 98,639.40
58	Water Service Reconnection	3	EA	300.00	\$ 900.00	251.97	\$ 755.91	261.75	\$ 785.25	935.00	\$ 2,805.00	1,000.00	\$ 3,000.00	1,817.61	\$ 5,452.83
59	Connection to Existing Water Main	3	EA	1,000.00	\$ 3,000.00	416.75	\$ 1,250.25	920.80	\$ 2,762.40	866.00	\$ 2,598.00	1,000.00	\$ 3,000.00	3,536.73	\$ 10,607.19
60	1" Poly Water Service Line	32	LF	20.00	\$ 640.00	29.72	\$ 951.04	35.62	\$ 1,142.24	44.50	\$ 1,424.00	21.00	\$ 672.00	49.10	\$ 1,571.20
61	2" Poly Water Service Line	16	LF	25.00	\$ 400.00	30.83	\$ 493.28	46.03	\$ 736.48	46.00	\$ 736.00	23.00	\$ 368.00	50.37	\$ 805.92
62	4" PVC Water Main C-900 DR18	10	LF	28.00	\$ 280.00	38.34	\$ 383.40	40.02	\$ 400.20	58.00	\$ 580.00	20.00	\$ 200.00	51.11	\$ 511.10
63	6" PVC Water Main C-900 DR18	20	LF	31.00	\$ 620.00	40.48	\$ 809.60	40.04	\$ 800.80	58.00	\$ 580.00	20.00	\$ 200.00	53.26	\$ 532.60
64	8" PVC Water Main C-900 DR18	541	LF	32.00	\$ 17,312.00	40.89	\$ 22,121.40	35.14	\$ 19,010.74	57.00	\$ 30,810.00	30.00	\$ 18,230.00	56.62	\$ 30,631.42
65	12" PVC Water Main C-900 DR18	68.00	LF	68.00	\$ 26,520.00	51.65	\$ 20,143.50	47.51	\$ 18,538.90	89.00	\$ 34,710.00	37.00	\$ 14,430.00	65.28	\$ 25,459.20
66	12" x 1" Tapping Saddle & Corp. Stop	2	EA	500.00	\$ 1,000.00	630.88	\$ 1,261.76	359.27	\$ 718.54	610.00	\$ 1,220.00	706.00	\$ 1,410.00	1,560.09	\$ 3,120.18
67	12" x 2" Tapping Saddle & Corp. Stop	1	EA	500.00	\$ 500.00	645.59	\$ 645.59	587.86	\$ 587.86	896.00	\$ 896.00	900.00	\$ 900.00	1,576.68	\$ 1,576.68
68	1" Corp Stop and Box	2	EA	550.00	\$ 1,100.00	360.19	\$ 720.38	257.00	\$ 514.00	266.00	\$ 532.00	1,500.00	\$ 3,000.00	749.68	\$ 1,499.36
69	2" Corp Stop and Box	1	EA	600.00	\$ 600.00	614.19	\$ 614.19	607.83	\$ 607.83	575.00	\$ 575.00	1,000.00	\$ 1,000.00	1,018.48	\$ 1,018.48
70	4" Standard Coupling	3	EA	500.00	\$ 1,500.00	365.23	\$ 1,095.69	218.62	\$ 655.86	230.00	\$ 690.00	700.00	\$ 2,100.00	716.53	\$ 2,149.59
71	6" Standard Coupling	2	EA	500.00	\$ 1,000.00	359.60	\$ 719.20	283.33	\$ 566.66	282.00	\$ 564.00	1,600.00	\$ 3,200.00	773.71	\$ 1,547.42
72	8" HD Coupling	1	EA	1,800.00	\$ 1,800.00	1,212.19	\$ 1,212.19	1,079.36	\$ 1,079.36	1,350.00	\$ 1,350.00	1,400.00	\$ 1,400.00	1,413.61	\$ 1,413.61
73	4" Gate Valve w/Box	4	EA	2,200.00	\$ 8,800.00	1,825.83	\$ 7,303.32	1,926.15	\$ 7,704.60	1,870.00	\$ 7,480.00	2,000.00	\$ 8,000.00	3,609.69	\$ 14,438.76
74	8" Gate Valve w/Box	2	EA	3,200.00	\$ 6,400.00	2,821.23	\$ 5,642.46	3,531.35	\$ 7,062.70	3,322.00	\$ 6,644.00	3,000.00	\$ 6,000.00	3,808.11	\$ 7,616.22
75	12" Gate Valve w/Box	1	EA	450.00	\$ 450.00	296.86	\$ 296.86	346.44	\$ 346.44	320.00	\$ 320.00	650.00	\$ 650.00	1,283.86	\$ 1,283.86
76	12" MJ Cap	1	EA	450.00	\$ 450.00	349.67	\$ 349.67	283.33	\$ 283.33	282.00	\$ 282.00	820.00	\$ 820.00	1,350.30	\$ 1,350.30
77	8" x 4" Reducer	1	EA	500.00	\$ 500.00	732.39	\$ 732.39	305.69	\$ 305.69	741.00	\$ 741.00	1,200.00	\$ 1,200.00	1,755.40	\$ 1,755.40
78	8" x 6" Reducer	1	EA	500.00	\$ 500.00	465.53	\$ 465.53	436.92	\$ 436.92	424.00	\$ 424.00	1,100.00	\$ 1,100.00	886.34	\$ 886.34
79	12" x 6" Tee	1	EA	320.00	\$ 320.00	446.36	\$ 446.36	417.15	\$ 417.15	510.00	\$ 510.00	1,000.00	\$ 1,000.00	886.06	\$ 886.06
80	6" x 6" Tee	3	EA	380.00	\$ 1,140.00	506.73	\$ 1,520.19	499.05	\$ 1,497.15	585.00	\$ 1,755.00	1,100.00	\$ 3,300.00	929.96	\$ 2,789.88
81	8" x 6" Tee	1	EA	420.00	\$ 420.00	757.62	\$ 757.62	560.66	\$ 560.66	885.00	\$ 885.00	1,300.00	\$ 1,300.00	1,782.10	\$ 1,782.10
82	8" x 8" Tee	2	EA	480.00	\$ 960.00	703.02	\$ 1,406.04	663.63	\$ 1,327.26	820.00	\$ 820.00	1,400.00	\$ 2,800.00	1,724.29	\$ 3,448.58
83	12" x 8" Tee	1	EA	520.00	\$ 520.00	685.84	\$ 685.84	826.95	\$ 826.95	762.00	\$ 762.00	1,300.00	\$ 1,300.00	1,674.37	\$ 3,348.74
84	12" x 11.25 Degree Bend	1	EA	350.00	\$ 350.00	586.70	\$ 586.70	596.72	\$ 596.72	680.00	\$ 680.00	1,200.00	\$ 1,200.00	1,601.19	\$ 3,202.38
85	12" x 45 Degree Bend	2	EA	300.00	\$ 600.00	407.68	\$ 815.36	363.14	\$ 726.28	465.00	\$ 1,395.00	1,000.00	\$ 2,000.00	825.13	\$ 1,650.26
86	12" x 45 Degree Bend	2	EA	350.00	\$ 700.00	624.70	\$ 1,249.40	649.67	\$ 1,299.34	725.00	\$ 1,450.00	1,100.00	\$ 2,200.00	1,641.38	\$ 3,282.76
87	90 Degree Bend	1	EA	200.00	\$ 200.00	310.08	\$ 310.08	227.57	\$ 227.57	345.00	\$ 345.00	1,000.00	\$ 1,000.00	428.53	\$ 857.06
88	4" PVC Sewer Service Line	184	LF	23.00	\$ 4,224.00	35.85	\$ 6,593.40	26.16	\$ 4,820.24	61.00	\$ 10,044.00	17.00	\$ 2,780.00	38.94	\$ 6,550.18
89	6" PVC Sewer Main	130	LF	23.50	\$ 3,055.00	42.36	\$ 5,506.80	28.26	\$ 3,673.80	64.50	\$ 8,385.00	18.00	\$ 2,340.00	41.70	\$ 5,421.00
90	8" PVC Sewer Main	436	LF	32.00	\$ 13,984.00	43.34	\$ 18,896.24	30.12	\$ 13,132.32	66.00	\$ 26,776.00	24.00	\$ 10,464.00	42.85	\$ 18,682.60
91	8" x 4" PVC Sanitary Wye	2	EA	300.00	\$ 900.00	153.00	\$ 306.00	132.67	\$ 265.34	62.00	\$ 124.00	800.00	\$ 1,600.00	311.23	\$ 622.46
92	6" x 4" PVC Sanitary Wye	4	EA	600.00	\$ 2,400.00	183.25	\$ 733.00	163.25	\$ 653.00	980.00	\$ 3,920.00	800.00	\$ 3,200.00	250.06	\$ 1,000.24
93	4" PVC Double Clean Outs w/ Lid (Sanitary)	5	EA	500.00	\$ 2,500.00	427.73	\$ 2,138.65	543.06	\$ 2,715.30	820.00	\$ 3,280.00	800.00	\$ 3,200.00	988.24	\$ 3,952.96
94	6" PVC Double Clean Outs w/ Lid (Sanitary)	1	EA	600.00	\$ 600.00	614.33	\$ 614.33	3,278.98	\$ 16,394.90	5,678.00	\$ 28,390.00	950.00	\$ 3,800.00	1,077.11	\$ 4,304.44
95	48" Sanitary Manholes	5	EA	6,000.00	\$ 30,000.00	6,450.10	\$ 32,250.50	6,142.33	\$ 30,711.65	5,678.00	\$ 28,390.00	4,000.00	\$ 16,000.00	6,225.38	\$ 31,126.90
96	60" Sanitary Manhole (Williams/Hwy-385)	1	EA	250.00	\$ 250.00	332.67	\$ 332.67	324.47	\$ 324.47	1,175.00	\$ 3,525.00	800.00	\$ 3,200.00	3,585.26	\$ 14,341.04
97	Reconnect Sewer Service to Main	3	EA	40.00	\$ 1,600.00	45.40	\$ 1,816.00	45.40	\$ 1,816.00	75.00	\$ 3,000.00	40.00	\$ 1,600.00	147.81	\$ 5,912.40
98	Pipe Encasement	240	LF	40.00	\$ 9,600.00	5,217.97	\$ 12,523.12	6,566.59	\$ 15,759.82	6,930.00	\$ 20,790.00	5,000.00	\$ 20,000.00	5,428.71	\$ 13,828.13
99	Fire Hydrant w/ Auxiliary Valve	3	EA	5,200.00	\$ 15,600.00	3.53	\$ 10.59	2.91	\$ 8.73	6.50	\$ 19.50	4.00	\$ 12.00	4.42	\$ 13.26
100	Sediment Control Wallies	600	LF	1,200.00	\$ 7,200.00	284.76	\$ 3,417.12	124.91	\$ 1,498.92	2,950.00	\$ 3,562.50	1,100.00	\$ 1,320.00	3,151.51	\$ 3,811.81
101	Sediment Basin	2	EA	150.00	\$ 300.00	589.52	\$ 884.28	652.20	\$ 978.30	1,600.00	\$ 3,200.00	4,200.00	\$ 8,400.00	189.31	\$ 3,786.20
102	Inlet Protection	1	LS	5.00	\$ 5.00	2.96	\$ 2.96	2.33	\$ 2.33	8.50	\$ 8.50	5.00	\$ 5.00	5.05	\$ 5.05
103	Erosion Control Blanket	200	SY	275.00	\$ 55,000.00	170.04	\$ 34,008.00	454.09	\$ 90,818.00	285.00	\$ 57,000.00	220.00	\$ 44,000.00	1,978.26	\$ 395,652.00
104	Vehicle Tracking Control	2	EA	350.00	\$ 700.00	686.70	\$ 1,373.40	1,497.08	\$ 2,994.16	1,780.00	\$ 3,560.00	900.00	\$ 1,800.00	2,267.72	\$ 4,535.44
105	White Pavement Marking (Paint)	617	LF	0.65	\$ 401.05	1.18	\$ 728.06	1.16	\$ 715.72	1.20	\$ 740.40	4.00	\$ 2,480.00	0.95	\$ 598.15
106	24" Grooved for Pavement Marking	188	LF	7.50	\$ 1,410.00	9.43	\$ 1,772.84	9.32	\$ 1,728.16	9.50	\$ 1,785.00	8.00	\$ 1,504.00	5.05	\$ 757.50
107	24" Cold Plastic Pavement Marking	188	LF	15.00	\$ 2,250.00	23.59	\$ 3,513.00	23.39	\$ 3,478.52	23.50	\$ 3,517.50	8.00	\$ 1,200.00	25.74	\$ 3,859.20
108	ADA Parking Symbol (Paint)	1	EA	300.00	\$ 300.00	235.81	\$ 235.81	232.83	\$ 232.83	235.00	\$ 235.00	300.00	\$ 300.00	157.76	\$ 157.76

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No.	Description	Qty.	Unit	Engineer's Estimate		R.C.S. Construction, Inc.		Lund-Exco Inc.		Sculi Construction Service, Inc.		Dietler Construction Corp.		JR Civil, LLC	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
111	Detachable Warning Panel	123	SF	50.00	\$ 6,150.00	24.88	\$ 3,060.24	32.81	\$ 4,011.03	35.00	\$ 4,305.00	150.00	\$ 18,450.00	83.10	\$ 7,781.30
112	Traffic Control	1	LS	22,000.00	\$ 22,000.00	14,150.65	\$ 14,150.65	11,064.07	\$ 11,064.07	11,556.00	\$ 11,556.00	45,000.00	\$ 45,000.00	30,504.69	\$ 30,504.69
113	Common Utility Trench	803	LF	50.00	\$ 46,650.00	26.00	\$ 24,268.00	35.00	\$ 32,655.00	22.50	\$ 20,882.50	130.00	\$ 121,290.00	151.54	\$ 150,716.82
114	Electrical Work (Hwy-385 and Williams)	1	LS	40,000.00	\$ 40,000.00	79,820.45	\$ 79,820.45	78,846.04	\$ 78,846.04	79,833.00	\$ 79,833.00	76,000.00	\$ 76,000.00	94,947.74	\$ 94,947.74
115	Electrical Work (Pedestrian Crossing and Bridge)	1	LS	40,000.00	\$ 40,000.00	69,052.36	\$ 69,052.36	68,209.40	\$ 68,209.40	89,063.00	\$ 89,063.00	66,000.00	\$ 66,000.00	82,381.52	\$ 82,381.52
116	Soil Nail Wall	10,365	SF	95.00	\$ 984,675.00	77.57	\$ 804,013.05	71.63	\$ 742,444.95	70.60	\$ 731,768.00	61.00	\$ 632,265.00	89.28	\$ 925,387.20
117	Unclassified Excavation (Soil Nail Wall)	1	LS	80,000.00	\$ 80,000.00	77,352.19	\$ 77,352.19	63,275.51	\$ 63,275.51	259,430.00	\$ 259,430.00	150,000.00	\$ 150,000.00	375,121.77	\$ 375,121.77
118	Rock Fall Risk Analysis Design & Evaluation	1	LS	5,000.00	\$ 5,000.00	11,790.32	\$ 11,790.32	11,646.39	\$ 11,646.39	35,376.00	\$ 35,376.00	25,000.00	\$ 25,000.00	12,520.49	\$ 12,520.49
119	Rock Fall Protection Fence (Average Cost)	1	LS	80,000.00	\$ 80,000.00	159,169.29	\$ 159,169.29	140,338.97	\$ 140,338.97	170,967.00	\$ 170,967.00	125,000.00	\$ 125,000.00	75,722.94	\$ 75,722.94
120	Prefabricated Steel Pedestrian Bridge	1	LS	90,000.00	\$ 90,000.00	79,606.38	\$ 79,606.38	101,455.08	\$ 101,455.08	79,957.00	\$ 79,957.00	82,000.00	\$ 82,000.00	118,919.25	\$ 118,919.25
121	Bridge Drilled Piers and Columns	1	LS	25,000.00	\$ 25,000.00	34,948.68	\$ 34,948.68	41,896.10	\$ 41,896.10	31,810.00	\$ 31,810.00	52,000.00	\$ 52,000.00	51,611.50	\$ 51,611.50
122	Concrete Pedestrian Ramp/Sidewalk/Foundation (Crescent)	1	LS	12,000.00	\$ 12,000.00	27,456.58	\$ 27,456.58	21,870.16	\$ 21,870.16	22,000.00	\$ 22,000.00	35,000.00	\$ 35,000.00	54,573.17	\$ 54,573.17
123	Pedestrian Timber Rels with Posts	104	LF	48.50	\$ 5,044.00	52.80	\$ 5,470.40	117.05	\$ 12,173.20	75.00	\$ 7,800.00	200.00	\$ 20,800.00	75.72	\$ 7,874.88
124	Landscape Rock	251	SY	3.00	\$ 1,255.00	26.17	\$ 6,568.67	25.85	\$ 6,488.35	23.60	\$ 5,923.60	120.00	\$ 30,120.00	28.02	\$ 7,033.02
125	Trees	270	EA	270.00	\$ 810.00	1,536.50	\$ 4,149.50	1,616.52	\$ 4,364.56	1,766.00	\$ 5,304.00	200.00	\$ 600.00	1,751.72	\$ 5,255.16
126	Shrubs	13	EA	150.00	\$ 1,950.00	58.95	\$ 766.35	53.23	\$ 691.99	70.75	\$ 919.75	200.00	\$ 2,600.00	63.10	\$ 820.30
127	Synthetic Turf and Base Material	1,460	SF	10.00	\$ 14,600.00	12.38	\$ 18,074.80	12.23	\$ 17,855.80	26.00	\$ 37,960.00	19.00	\$ 27,740.00	13.25	\$ 19,345.00
128	Import Topsoil	200	CY	30.00	\$ 6,000.00	32.32	\$ 6,464.00	52.41	\$ 10,482.00	53.00	\$ 10,600.00	30.00	\$ 6,000.00	56.79	\$ 11,358.00
129	Seeding, Fertilizing and Mulching	500	SY	1.25	\$ 625.00	5.90	\$ 2,950.00	5.82	\$ 2,910.00	4.75	\$ 2,375.00	20.00	\$ 10,000.00	6.31	\$ 3,155.00
130	Sodding	120	SY	2.25	\$ 270.00	14.15	\$ 1,698.00	13.98	\$ 1,677.60	14.15	\$ 1,698.00	100.00	\$ 12,000.00	15.14	\$ 1,816.80
131	Retaining Wall Stairway (Hwy-385)	1	LS	22,000.00	\$ 22,000.00	19,859.74	\$ 19,859.74	30,878.96	\$ 30,878.96	17,334.00	\$ 17,334.00	30,000.00	\$ 30,000.00	114,114.25	\$ 114,114.25
132	Brick Veneer (Front Wall & Stairway)	1	LS	30,000.00	\$ 30,000.00	86,581.01	\$ 86,581.01	75,042.33	\$ 75,042.33	107,645.00	\$ 107,645.00	63,000.00	\$ 63,000.00	112,622.74	\$ 112,622.74
Total Bid Amount					\$ 2,954,682.50		\$ 2,790,827.34		\$ 2,959,776.03		\$ 3,718,981.54		\$ 3,876,006.00		\$ 5,694,964.51
Rock Fall Protection Fence (Maximum Cost)				1	LS		\$ 195,000.00		\$ 360,000.00		\$ 247,636.00		\$ 240,000.00		\$ 504,819.63

*Different from As Read bid because of math error.

12/19/16
10 A

**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 2016; 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 2016 calendar year, beginning January 1, 2016 and ending December 31, 2016;
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;

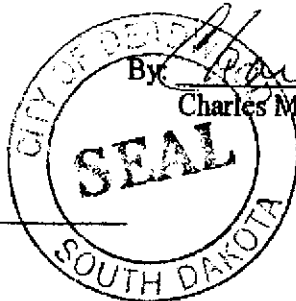
16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this 21 day of December, 2015.

CITY OF DEADWOOD

ATTEST:

Mary Jo Nelson
Mary Jo Nelson
City Finance Officer



By: Charles M. Turbiville
Charles M. Turbiville, Mayor

Dated this 5th day of January, ²⁰¹⁶~~2015~~.

DEADWOOD AREA CHAMBER OF COMMERCE AND
VISITORS BUREAU

By: Jeanna M. Dewey
Its: President

State of South Dakota)
County of Lawrence) SS

On this 5th day of January, ²⁰¹⁶~~2015~~, before me, the undersigned officer, personally appeared Jeanna M. Dewey known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he/she executed the same for the purposes therein contained.

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

(SEAL)

Melanie Herrell
Notary Public
My Commission Expires: 4-8-17



Deadwood's Days of '76 Event Complex 2016 Summary for City Commission



Deadwood's Days of '76 Event Complex

Overview

The Deadwood Chamber of Commerce entered into a partnership Jan. 1, 2016 with the City of Deadwood for management of the Deadwood Event Complex for 2016.

The agreement was that the Chamber would provide marketing, application assistance, facilities coordination and management services for the city-owned Event Complex for 2016.

The Deadwood Chamber is

proposing the same for 2017, with no changes in the contract.



Updated Deadwood Event Complex Schedule

Date:	Event:	Attendance (if completed):
1. January 22 & 23	Deadwood Snocross	4,100 avg. daily
2. June 5	Mickelson Trail Marathon	3,100
3. June 10 & 11	Deadwood PBR Touring Pro	1,600 daily
4. June 24-26	Lead/Deadwood Girls Softball	17 teams
5. July 9	Shrine Circus	2,500
6. July 12-17	3 Wheeler Rally	700 avg daily
7. July 26-30	Days of '76 Rodeo	5,000 avg daily
8. August 21-23	Badlands Circuit Steer Roping	45 ropers
9. August 27 & 28	Kool Deadwood Nites	650 vehicles
10. Sept 16 & 17	Black Hills Vets March & Marathon	
11. Sept 22-24	Black Hills Jeep Jamboree	250+ Vehicles
12. Sept 24 & 25	Deadwood Zombie Run	200-250 people
January 20 & 21, 2017	Deadwood Snocross	
June 4, 2017	Mickelson Trail Marathon	
June 16-18, 2017	Wild Bill Days Fast Draw	
June 16-18, 2017	Lead/Deadwood Girls Softball	
July 1, 2017	Shrine Circus	
July 11-16, 2017	3 Wheeler Rally	
July 25-29, 2017	Days of '76 Rodeo	

Events held in the Event Complex were all attended by Deadwood Chamber Staff, including pre- and post-event walk-thrus.

Deadwood's Days of '76 Event Complex

2016-17 Event Applications Awaiting/Turned in
– Events in research/or being worked on

Nitro Circus – Freestyle Motocross (awaiting)
SkiJoring – Cowboy Skiing (awaiting)
Vintage Baseball Game/Tournament (researching)
Indian Relays Horseracing (researching)

Chamber Attendance at City Meetings Pertaining to 2016-17 Events

Safety Meetings: November 19, December 31, January 28, February 25, March 31, April 28, May 26, June 29, July 28, Aug. 25, Sept. 29, Oct. 27, Dec. 1 (13 meetings)

City Commission Meetings: December 21, January 4, January 19, February 1, February 16, March 21, April 4, April 18, May 2, May 16, June 6, June 20, July 5, July 18, Aug. 1, Aug. 15, Sept. 6, Sept. 19, Oct. 3, Oct. 17, Nov. 21, Dec. 5 (22 meetings)
Concessionaire Meetings: December 2, December 7, December 11, January 20, February 9, June 16, June 29, Oct. 25 (8 meetings)

Event Walk-Thrus: Jan. 20/25, June 8, June 13, July 5, July 18, Aug. 27, Sept. 15 (8)
Meetings/Phone Calls with Applicants: Numerous



2016 Event Applications Turned in –
Withdrawn by Applicant/Declined

Party in the Black Hills – Rally event (withdrawn)
Summer-long Bull Riding Series (declined)
Native American Rodeo Finals (declined due to scheduling)

Marketing Update

• **Website (complete)** - LIVE – all direct to one homepage:
daysof76arena.com * daysof76complex.com
daysofseventysixarena.com * deadwoodarena.com
deadwoodeventcomplex.com

[illegible]

- Marketing efforts are helping promote the usage of the event complex. A rodeo, motocross and fast draw event have contacted us and will likely take place. Our 2017 marketing plan includes distribution at a number of travel and trade shows, including NTA, ABA, RMI, Hay Drags, Omaha Sport Show, BHB Lit Swap and the Northwest Travel & Sports Show, as well as others TBD.

Ads have been produced and will run in 2016-17 in the following:

* Minnesota Vikings Yearbook * Western Horseman * Group Travel Leader, Pro Rodeo Sports News, Tri State Livestock News (pending)

Or car show, or sporting event,
or snowmobile race...

Since 1876, Deadwood has built its reputation on wild times and frontier fun. And each year we make sure we earn that reputation.

Deadwood's Days of '76 Event Complex, home to the famed Days of '76 Rodeo. It's available as a venue for concerts, car shows, family reunions, wedding receptions and much more. The complex seating more than 6,000 people with plenty of parking, and Deadwood's 1,800 hotel rooms are just a walk or trolley ride away. After your event, enjoy a night on the town in Historic Deadwood.

ENTERTAINING GUEST SINCE 1876

1-800-999-1876 • www.deadwood.com • www.deadwoodeventcomplex.com

The Deadwood Chamber spent \$8,410 on Event Complex marketing efforts in 2016, plus additional hours of public relations and marketing set-up and will plan to increase that in 2017.

12/19/16
10C

**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

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)

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

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

Dated this 19 day of December, 2016.

Charles M. Turbiville
Mayor

ATTEST:

Mary Jo Nelson

Finance Officer

(seal)

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

12/19/16
10D

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.

CITY OF DEADWOOD

BY:
Charles M. Turbiville, Mayor
City of Deadwood

ATTEST:

Mary Jo Nelson, Finance Office
City of Deadwood

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

**CITY OF DEADWOOD
REZONING ANALYSIS
REQUEST FOR
AMENDMENT TO
ZONING MAP**

NAME: Optima LLC

LEGAL DESCRIPTION: 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

ADDRESS: 360 Main Street

PRESENT ZONE: R1 - Residential District

PROPOSED ZONE: CH - Commercial Highway District

ASSESSOR'S NO: 30350-00000-000-20

BACKGROUND:

The applicant has submitted to the City a rezoning request from R1 - Residential District to CH - Commercial Highway District to allow for commercial development. The R1 - Residential District is intended to provide locations for areas worthy of housing due to their proximity to neighborhoods. The CH - Commercial Highway District is intended to provide locations for the development of commercial service establishments primarily catering to the hospitality service and merchandise needs of the local population as well as the tourism industry. The final plat has been recorded which defines the boundary of the zoning change.

The subject property is situated in North Deadwood at the intersection of Williams Street and Main Street. Cadillac Jacks Resort intends on an expansion of its facilities and amenities which include several businesses which will all be uses by right within commercial highway zoning.

COMPLIANCE:

1. The Zoning Officer provided notice identifying the applicant, describing the project and its location and giving the scheduled date of the public hearing in accordance with Section 17.96.020
2. A sign was posted on the property for which the requests were filed.
3. Notice of the time and place was published in the designated newspaper of the City of Deadwood.

SECTION 17.100.030 -STANDARDS OF REVIEW:

In reviewing an amendment to the text of this Ordinance or an amendment to the Official Zoning District Map, the City Commission and Planning and Zoning Commission shall consider the following:

- A. Whether the proposed amendment is in conflict with any applicable portions of this Ordinance.

The application is not in conflict with the City of Deadwood zoning code. The CH – Commercial Highway Zone is an appropriate zoning classification.

- B. Whether the proposed amendment is consistent with all elements of the Deadwood Comprehensive Plan.

The Comprehensive Plan Land Use Map depicts the area as Community Commercial and Tourist Oriented Business. This use would be appropriate for the subject area.

- C. Whether the proposed amendment is compatible with surrounding Zone Districts and land uses, considering existing land use and neighborhood.

The subject property is adjacent on two sides also zoned CH – Commercial Highway District. The proposed zoning amendment is appropriate and an addition to a large commercial highway zone.

- D. Whether the extent to which the proposed amendment would result in demands on public facilities, and the extent to which the proposed amendment would exceed the capacity of such public facilities, including, but not limited to transportation facilities, sewage facilities, water supply, parks, drainage, schools, and emergency medical facilities.

The proposed project will not substantially impact the demand on the public facilities in fact impacts to the property are being addressed with the proposed project and TIF #10. The subject property is not located in Zone X – Areas of 500-year floods; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees-from 100-year flood.

- E. The effect of the proposed amendment on traffic generation and road safety.

Traffic generation, road safety, and parking are all concerns that have been addressed by City Staff and SDDOT, which has generated some alterations to their plans to accommodate the increase in traffic and business.

- F. Whether the proposed amendment is consistent and compatible with the community character in the City of Deadwood.

The proposed amendment is in harmony with the overall character of existing development in the vicinity of the subject property.

- G. Whether there have been changed conditions affecting the subject parcel or the surrounding neighborhood, which support the proposed amendment.

**City of Deadwood / 360 Main Street
Change of Zoning
2016**

The long established uses in the subject area are no longer present in the area of the zoning change request which allows it to blend well with surrounding uses.

- H. Whether the proposed amendment would be in conflict with the public interest, and is in harmony with the purpose and intent of this Ordinance.

The proposed amendment will not be in conflict with the public interest. There have been no comments in support or against this amendment. The change of zoning is in harmony with the purpose and intent of the ordinance.

ACTION REQUIRED:

- 1. Recommendation by Planning and Zoning Commission**
- 2. First Reading by City Commission**

Change of Zoning Exhibit 2016



Rec'd
12/13/16

Dear Sirs:

Nov 26, 16

Zoning Administrator: City Planner

Our name is the Jones, Rose &

Ed. We live at 66 Williams St. Deadwood

We definately don't like what
you are wanting to do. It really is

Cadillac Jacks who wants to expand
their casino. We were told when gaming
got into Deadwood, it would be limited

gaming. But it went hog wild. We
never needed that. But, no one cared what

the locals wanted. Gaming never

hurt or bother^{ed} us. Not until

houses on lower Williams Street were

bought and removed. So now
all that is left is two
big holes. What about historic
preservation. That went right down
the drain. Lower Williams Street
is gone. No one would want to
buy our house. Since they did this
they should have bought the
two houses left and closed lower
Williams St. They wouldn't have to
worry about a road for us to get
out. No one would live on
lower Williams St. Road problem

would be taken care of. All the noise from building on, will cause.

All the dust & dirt. All the trucks coming & going, what a mess. We are

~~at~~ dead set against turning

Williams St. into Commercial zoning

or as this paper reads Commercial

Highway District. Williams St.

still couldn't be called a Highway

District because there are houses

still here. So it is still residential

the way we see it.

If something could be worked out

for us, knowing no one would
want to live with this gaming so
close to our house. The value of
our house would go down & down.

We couldn't sell it to no one. We
want out. I don't know why, it
(we) need to say anything. You have made
your minds up the Bradskys want Two
houses gone your minds are made up. Sad
people who have lived all my ^{lives} (Rose) in
Doodwood, have seen our town come
to this. Just wanted to voice our opinion

Ed + Rose Jones

12-19-16
10 E

**ORDINANCE NUMBER 1254
SUPPLEMENTAL BUDGET APPROPRIATION #4 FOR 2016**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2016:

FUND 0101 GENERAL FUND \$88,979.00 for additional unbudgeted final lighting costs on Highway 85/385, Streets Department.

Source of Revenue: Unexpended cash

FUND 0215 HISTORIC PRESERVATION FUND \$25,000.00 for Highway 85/385 South Gateway Park Capital Assets Change Orders, \$56,625.00 for debt service. Source of Revenue: Unexpended cash

Section 2. This Ordinance is for the support and maintenance of the municipal government of said City of Deadwood, South Dakota, and its existing public and shall take effect immediately upon publication.

Dated this 19th day of December, 2016.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading:	December 5, 2016
Second Reading:	December 19, 2016
Published:	December 22, 2016
Effective:	December 22, 2016

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



12-19-16
10F0106
Bob Nelson, Jr.
Planning & Zoning Administrator
Telephone (605) 578-2082
bobjr@cityofdeadwood.com

MEMORANDUM

Date: December 8, 2016
To: Deadwood City Commission
Re: Planning and Zoning Commission Appointment

The Deadwood Planning and Zoning Commission consist of five members appointed by the Deadwood City Commission.

The terms for the following Commissioners are currently up for re-appointment:

<u>NAME</u>	<u>START</u>	<u>END OF TERM</u>
Brett Runge	November 2015	December 31, 2016 *accepted 5-year term
Mel Allen	1996, 2011, 2006	December 31, 2016 *resigned

There is currently a Deadwood Planning and Zoning Commission appointment available for the term of January 2017 to December 2021.

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

67 Dunlop Avenue
Deadwood, South Dakota 57732
Phone (605)578-3082 • Fax (605) 578-3101

12-19-16
104

December 19, 2016

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Point of Sale for Deadwood Event Complex Concession Stand

SUMMARY

At the Deadwood Event Complex, we have a contract with a vendor (Cheyenne Crossing Store, LLC) to perform concessionaire services for all the events that are held at the event center, requiring such services. Our current infrastructure does not include the ability for the Concessionaire to take credit cards or electronically track sales.

As we continue to try to attract and grow the number and quality of events at this complex, staff believes having a Point of Sale system that includes the ability to take credit cards is important. Since this requires an infrastructure upgrade we also believe this should not be the vendor's responsibility. With the vendor being able to offer this service along with the electronic sales tracking capabilities we envision increased revenues from all events, benefiting both the vendor and the City. All costs associated with use of the new system would be the responsibility of the vendor.

After doing some research, we feel the best system for our needs would be the "Clover Station" provided by First Data Commercial Services (see attached). The cost for three stations at the main grand stand, one station at the VIP area and one printer is \$4,895.00.

RECOMMENDATION

It is my recommendation that the Commission approve purchase and installation of the "4 Clover Station Bundles w/ 1 Kitchen Printer" for \$4,895.00, to be paid for from the Public Buildings budget.



*First Data Commercial Services
Proposal for*

City of Deadwood

Thank you for providing First Data an opportunity to compete for your business. The First Data partnership provides municipalities with the power of a global business solutions company and the personal service of regional bank. When you compare competitive offers please keep in mind the benefits of a local representative that understands your community and your city's unique needs.

The Clover Station is a cloud-based software point-of-sale (POS) system that will allow you to control multiple aspects of your business from a single, convenient location, saving you both time and money. Utilizing this system, you will be able to monitor and track your inventory, provide gift card and loyalty programs, track employees, and much, much more! The Clover POS comes equipped with a constantly improving App Market that currently houses over 200 applications to aid you in streamlining your day-to-day operations. Depending on your unique needs, there are applications that will provide you with control over your business that provides detailed data to fit your needs.

Additionally, the Clover POS allows you to free the helm of your business for vacation and more, or for a relaxing day in your own living room. The cloud-based nature of Clover allows you the piece-of-mind to know you are only a click away from being able to access/control your business operations real-time anywhere with an internet connection, so you can feel confident in taking a step.

Below I have listed some of the many benefits and services you can look forward to with First Data's Merchant Processing and the Clover POS. Also included is a quote for the services, as well as links to some additional services to provide you with all the information you need to plan out what you want. The Clover AppMarket will allow you to preview each applications' functionality. Other rate options can be explored with an in-person/phone conference meeting. In the meantime, feel free to contact me with any questions you may have.

Benefits:

- ~Advanced Point of Sale solutions with EMV capability.
- ~Local Business Consultant and Bank partner
- ~Next Day Funding of all credit card funds batched by 9pm MDT.*
- ~Consolidated reporting and funding: Visa, MasterCard, American Express, Discover will be on 1 statement with 1 funding. **
- ~Multiple layers of support including: local representative, regional sales manager, dedicated relationship manager, dedicated implementation specialist, bank priority unit liaison and 24/7 customer phone support.***
- ~Online reporting with the ability to select reports and have them emailed to you with the frequency you choose.

Equipment

	<u>Clover Station</u> (ea) comes chip capable w/ printer and cash drawer	<u>Kitchen Printer</u>
Purchase	\$1,099.00	\$499.00

Total Cost to purchase (4 Clover Station Bundles w/ 1 Kitchen Printer)
\$4,895.00

Upon becoming a First Data Merchant, you will become eligible for the merchant referral program, which allows you to earn \$100.00 for referring new merchants to First Data. By providing the business and person to contact, if they sign with First Data, you receive this payment after activation. I look forward to working with you and helping you leverage the benefits of First Data.

Best regards,

Roderick McRae
Regional Business Consultant
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