

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. November 21, 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 November 7, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
 - A. Deadwood History requests use of trolley on December 2, 2016 to transport students from HARCC to Days of 76 Museum and waive fees
 - B. Joy McCracken, Neighborworks Dakota Home Resources regarding possible Calamity Lane development
 - C. VFW requests use of two trolleys on December 7 to go to Mt. Moriah for Pearl Harbor Day and waive fees
 - D. Deadwood Chamber-allow free parking at all metered spaces from Thanksgiving Day to December 26, 2016 with exception of Broadway parking garage
 - E. Proclamation declaring the month of November as National Diabetes month in Deadwood
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 for Finance Office to pay \$3,383.46 to Adams Salvage Recycling and Recovery, LLC for city's portion of annual rubble site operation. Expenditure to be paid from General Fund Sanitation line item
 - B. Permission to increase wage of Lifeguard, Chelsie Bauer, from \$9.44 hr. to \$9.69 hr. effective November 12, 2016 after one year of service.
 - C. Acknowledge Series 2012 and 2015 Certificate of Participation principal payments of \$2,420,000.00 and interest payments of \$196,325.00 on November 1, 2016
 - D. Permission to write off the following old accounts as uncollectible: 23 Monroe \$3,465.63 sold through tax certificates (utility #1-130484-03 and accounts receivable #205 \$2,785.00) accounts receivable assessment #488 for \$86.50 due to foreclosure, and 1-130262-01 \$70.17 for nonpayment of garbage collection, which is uncollectible through assessment process.
 - E. Purchase 5500 gallons of gasoline from Southside at cost of \$1.90 per gallon

7. BID ITEMS

- A. Set bid opening for new trolley on January 4, 2017 at 2:0 p.m. with results to City Commission on January 17, 2017.
- B. Set bid opening for Optima TIF 10 Public Work on December 15, 2016 at 3:00 p.m. Results will be presented to Commission on December 19, 2016.

8. PUBLIC HEARINGS

- A. Hold public hearing for street closure for Silverado-Franklin New Year's Eve Ball Drop on December 31.
- B. Set public hearing on December 5 for open container, special liquor license, waiver of vending, banner fees and fireworks display on January 20 and 21, request to waive user fees at Event Center January 16 through January 23 for Snow Cross Event.
- C. Set public hearing on December 5 for request to waive user fees and vending fees at Event Center on July 1, 2017 for NAJA Shriners Circus
- D. Set public hearing on December 5 for open container on February 24 and 25, street closure and waiver of banner fees on February 25, 2017 for Mardi Gras Event.

9. OLD BUSINESS

- A. Discussion and possible action regarding banner permit ordinance

10. NEW BUSINESS

- A. Second reading of Ordinance #1251 Amending Chapter 15.32, Signs to Establish Sign Permit Fee by resolution
- B. Second reading of Budget Supplement #1252
- C. Resolution 2016-21 Adding Schedule of Rates for Signs
- D. Make the following changes to health insurance benefit for non-union full time city employees effective January 1, 2017: city will pay single premium for each full time employee covered by plan, with any additional increase to be paid by employee. Those employees with family coverage will pay \$560.28, \$283.80 for employee/spouse, and \$241.92 for employee/children annually. Approve change in employee policy manual Section 6.4 to offer full time employees an opt out incentive to waive health care coverage.
- E. Accept low quote from Forgey Construction for curb and panel replacement on Dakota Street at cost of \$7,130.00 and allow Mayor to sign contract
- F. Approve Change Order 6 at Lower Main Welcome Center for items such as additional Chamber office, bench pavement, meeting room access door and roof hydrant. Total change order amount is \$27,155.00, bringing total cost of contract to \$6,479,710.99
- G. Discussion and possible action to approve 10% increase in utility customer base rate fee effective January 1, 2017, to cover increased Sanitary District costs charged to city.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, NOVEMBER 7, 2016

The Regular Session of the Deadwood City Commission convened on November 7, 2016 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners David Ruth Jr., Mark Speirs, and Gary Todd. Commissioner Jim Van Den Eykel was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Speirs moved, Ruth seconded to approve the minutes of October 17, 2016. Roll Call: Aye-All. Motion carried.

OCTOBER, 2016 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$16,479.10; PUBLIC BUILDINGS, \$4,062.68; POLICE, \$51,295.93; FIRE, \$4,222.40; BUILDING INSPECTION, \$3,598.50; STREETS, \$28,272.21; PARKS, \$20,266.08; PLANNING & ZONING, \$4,769.66; LIBRARY, \$6,268.26; RECREATION CENTER, \$12,627.72; HISTORIC PRESERVATION, \$16,044.30; WATER, \$22,813.14; MT. MORIAH, \$3,344.04; PARKING METER, \$10,562.54 TROLLEY, \$17,440.94; PARKING RAMP, \$6,434.10 **PAYROLL TOTAL: \$231,232.36**

OCTOBER, 2016 PAYROLL PAYMENTS:

Internal Revenue Service, \$57,777.12; S.D. Retirement System, \$23,858.06; Delta Dental, \$3,905.52.

APPROVAL OF DISBURSEMENTS

Ruth moved, Speirs seconded to approve the November 7, 2016 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	405.85
A & B WELDING	DIFFUSER	350.92
ACE HARDWARE	SUPPLIES	142.53
ADVANCED ENGINEERING	PROJECT	5,372.35
AINSWORTH-BENNING	PROJECT	663,271.00
ALERT-ALL	SUPPLIES	415.00
ALSCO	SUPPLIES	228.10
AMERICAN ENGINEERING	PROJECT	327.10
ANFINSON, BONNY	REIMBURSEMENT	104.90
ARTS & CRAFTS HOMES	SUBSCRIPTION	29.95
ASSOCIATED BAG	BAGS	384.46
BICKLE TRUCK	SERVICE	111.12
BH ASPHALT	PROJECT	9,682.67
BH CHEMICAL	SUPPLIES	1,036.43
BH ENERGY	SERVICE	28,327.89
BH SECURITY	SERVICE	419.40
BLACKSTRAP	ROAD SALT	4,601.11
BRUCE, MIKE	PROJECT	300.00
BUTLER MACHINERY	SUPPLIES	493.00
CARL'S TRAILER	HAULER	3,950.00
CENTURY BUSINESS	CONTRACT	586.50
CENTURY LINK	SERVICE	364.60
CHAINSAW CENTER	SPINDLE	337.87
CHAMBERLIN ARCHITECTS	PROJECT	6,206.63
CONVERGINT TECHNOLOGIES	EXCISE TAX	12.20
DAKOTA BUSINESS	CONTRACT	171.90
DATA FLOW	CHECKS	213.14
DEADWOOD ELECTRIC	SERVICE	710.90
DEMCO	SUPPLIES	460.16
E-CONOLIGHT	SUPPLIES	948.41
EMERY-PRATT	BOOKS	69.42
FASTENAL	SUPPLIES	232.46
FIRST INTERSTATE BANK	TIF PYMT	3,785.72
FIRST NATIONAL CC	SUPPLIES	1,772.47
FOOTHILLS SEED	SPREADER	390.00
FORGEY CONSTRUCTION	PROJECT	5,500.00
FREEMAN'S ELECTRIC	SERVICE	3,000.00
FULLER, KELLY	REIMBURSEMENT	462.62
GAYLORD BROS.	BAGS	236.02
GREAT WESTERN TIRE	REPAIR	119.50
GUNDERSON, PALMER, NELSON	SERVICE	5,652.84
HANSEN, TERRY	REIMBURSEMENT	571.27
HI-VIZ SAFETY WEAR	JACKETS	1,229.25
HILLS MATERIALS	WINTER SAND	4,458.33
IDZONE	SUPPLIES	2,115.00
IMAGE UP CREATIVE	POSTERS	180.80
JACOBS WELDING	SERVICE	407.91
KAHLER, DEBRA	REIMBURSEMENT	3,185.44
KNECHT	SUPPLIES	7,890.71
LAWRENCE CO. REGISTER	FEES	270.00
LAWSON PRODUCTS	SUPPLIES	518.23
LEAD-DEADWOOD REGIONAL	FLU SHOTS	760.00
LEAD-DEADWOOD SOCCER	REFUND	500.00
LESTER, ROB	REIMBURSEMENT	2,494.00
LIBERTY NATIONAL BANK	TIF PYMT	66,648.28
LYNN'S	SUPPLIES	416.31
MCGRATH, RHONDA	REIMBURSEMENT	44.41
MENARD'S	SUPPLIES	139.86
MERTENS, KENNETH	REIMBURSEMENT	359.00

REGULAR MEETING, NOVEMBER 7, 2016

METERING & TECHNOLOGY	SERVICE	2,034.24
MICHAEL TODD	SUPPLIES	289.03
MIDWEST TAPE	DVDS	160.93
MONSON, HEATHER	REIMBURSEMENT	13.64
MDU	SERVICE	3,910.21
MORRISON, RONDA	REIMBURSEMENT	275.54
MS MAIL	SERVICE	2,273.09
MUTUAL OF OMAHA	INSURANCE	227.58
NEIGHBORHOOD LENDING	CONTRACT	5,655.00
NETWORK SOLUTIONS	REGISTRATION	184.99
NORTHWEST PIPE FITTINGS	SUPPLIES	103.74
OFFICE DEPOT	SUPPLIES	211.36
OWENS INTERSTATE	SUPPLIES	152.30
PASSPORT PARKING	METERS	80.75
PEPPMEIER, JANICE	REIMBURSEMENT	441.70
PETTY CASH	HP	160.73
PL CARPENTRY	PROJECT	28,505.17
PUSH-PEDAL-PULL	MAINTAINENCE	278.00
QUILL	SUPPLIES	646.05
RAPID DELIVERY	DELIVERY	25.30
RAPID EXTERIORS	PROJECT	2,334.20
RCS CONSTRUCTION	PROJECT	146,318.61
REGIONAL HEALTH	TESTING	229.00
ROGERS CONSTRUCTION	SERVICE	2,020.42
RON RUSSO	REIMBURSEMENT	426.00
S&C CLEANERS	CLEANING	1,757.35
SCOTT PETERSON MOTORS	SUPPLIES	3,016.53
SD DEPT. OF TRANSPORTATION	PROJECT	122,784.15
SD DEPT. OF REVENUE	TAXES	4,218.77
SD GOV. FINANCE OFFICERS	MEMBERSHIP	130.00
SD GOV. HUMAN RESOURCE	MEMBERSHIP	50.00
SD POLICE CHIEFS'	MEMBERSHIP	121.78
SD PUBLIC HEALTH LAB	TESTING	211.00
SERVALL	SUPPLIES	1,141.37
SIOUX CITY FOUNDRY	SUPPLIES	1,216.00
SPEARFISH AUTO	SUPPLIES	74.91
SPECIALTY VEHICLES	END CAP	235.35
ST. JOHN'S EPISCOPAL	GRANT	23,900.00
STURGIS AUTO	TENSIONER	134.56
TENNANT SALES	SUPPLIES	81.40
THE LORD'S CUPBOARD	RECYCLING	65.10
TRIPLE K	REPAIRS	2,213.93
TSP	PROJECT	8,248.30
TURBIVILLE, CHARLES	REIMBURSEMENT	411.04
TWILIGHT	SUPPLIES	269.38
TWIN CITY HARDWARE	SUPPLIES	15,529.53
TYLER TECHNOLOGIES	CONTRACT	223.30
UMENTHUM, KEITH	PROJECT	852.84
VAST	SERVICE	2,836.41
VECCHI, GREG	REIMBURSEMENT	408.00
VERIZON	METERS	40.01
VIEHAUSER ENTERPRISES	SUPPLIES	109.96
VISIONS HOME IMPROVEMENTS	PROJECT	10,791.50
WEATHER-TITE EXTERIORS	PROJECT	4,120.85
WELLMARK	INSURANCE	45,529.67
WESTERN STATES FIRE	SUPPLIES	120.00
WHEELER LUMBER	SUPPLIES	2,210.40
WINTER CONSTRUCTION	PROJECT	16,346.00
ZOGICS	SUPPLIES	719.70
TOTAL \$1,310,452.61		

ITEMS FROM CITIZENS ON AGENDA

Awards

Mayor Turbiville presented certificates to the following employees: Ronda Morrison for 30 years of service; James Lee for 25 years of service; Trent Rachetto for 20 years of service; Jeanette Chaney-Moodie for 15 years of service; Kevin Kuchenbecker, Kenneth Mertens, James Olson and Scott Reif for 10 years of service; and Justin Lux for 5 years of service. Commission thanked each of them for their time.

Mayor Turbiville read the following information items:

- City of Deadwood employees were honored by receiving awards from South Dakota Municipal League Workers Compensation Fund and Public Assurance Alliance. Deadwood was one of 25 members to receive the Gold Level Achievement, and one of 18 members to receive Platinum Level award.
- Trevor Tridle will be participating in World Open Powerlifting Championship in Orlando Florida November 13 – 19, 2016.

REGULAR MEETING, NOVEMBER 7, 2016

Audit

Bruce Hintz with South Dakota Dept. of Legislative Audit appeared to update Commission on the 2015 closing conference. He stated that there were no written findings, and audit was clean with an unqualified opinion. The report had a classification error regarding debt and equity, which was adjusted. Budget overdrafts were noted in St. Ambrose and Revolving Loan Funds. Hintz stated that the audit went well and thanked Finance Office staff for their cooperation and assistance. Commission thanked Hintz for his time.

Approve

Ruth moved, Todd seconded to approve the Mt. Moriah Tour Bus Renewal Licenses for Alkali Ike, Boot Hill, and Original Deadwood Tours for 2017. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Approval of Retail Liquor and Wine Renewals for 2017 pending payment of property taxes and BID taxes

APPROVAL OF APPLICATIONS

FOR LIQUOR/WINE LICENSE RENEWALS FOR 2017

CONVENTION CENTER LICENSES

Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)
BY Development Inc., Cadillac Jacks (RL-504)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort (CL-15404)
Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)
First Gold, Inc., First Gold Hotel, (CL-502)
Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)
GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)
Gulches LLC, Deadwood Comfort Inn/Gulches of Fun (CL-501)
Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin Mason Hotel, (CL-511)
Hotel Franklin Inc., Historic Franklin Hotel (CL-506)
NMD Venture, NMD Venture -Hickok's Hotel & Casino (CL-508)
Tentexkota, Deadwood Mountain Grand Hotel & Casino (CL-510)

PACKAGE (OFF-SALE) LIQUOR

Black Diamond Capital LLC, Gold Dust (PL-4520)
Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)
Deadwood Hospitality Resort, LLC., Deadwood Gulch Resort, (PL-4522)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)
Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

RETAIL LIQUOR LICENSES

Black Diamond Capital LLC, Gold Dust (RL-5792)
B.P.O Elks Lodge #508, Elks Lodge (RL-5540)
Bullock Hospitality, Bullock Hotel (RL-5542)
Midnight Star Enterprises, Midnight Star I & II (RL-5995)
Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)
Nugget Saloon, LLC, Nugget Saloon, (RL-5536)
Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)
Pink Blossom, The Old Gringo (RL-5534)
Super G Investments Inc., Silverado Gaming Establishment (RL-5538)
VFW Post 5969, VFW (RL-5541)

RETAIL (ON-OFF SALE) WINE

Apple Teaching Resources for Effective Education, Harry's Spaghetti Western, (RW-23145)
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6415)
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)
BRI Inc., Best Western Hickok House, (RW-6466)
Broken Arrow Trading Company Inc., Deadwood Winery, (RW-21479)
BY Development Inc., Cadillac Jacks, (RW-6537)

REGULAR MEETING, NOVEMBER 7, 2016

Deadwood History Inc., Adams Museum & House, (RW-19327)
Deadwood History Inc., Days of 76 Museum Inc. (RW-20401)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, (RW-6401)
Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)
DGS LLC, Deadwood Gulch Saloon, (RW-6646)
Fairmont Hotel Corp., Fairmont Hotel, (RW-6461)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)
Hotel Franklin Inc., Historic Franklin Hotel, (RW-6643)
Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)
Kodiaks Inc., Kodiaks Arcade Shooting Gallery, (RW-21877)
Mary Larson, Deadwood Dicks, (RW-20965)
M.S. Mail LLC, M.S. Mail, (RW-22642)
Mustang Sallys Inc., Mustang Sallys, (RW-6499)
Princeton Inc., Deadwood Super 8/Lucky 8 Gaming, (RW-6447)
Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)
Rolling Hills Farm Investments LLC, Celebrity Hotel & Casino, (RW-6542)
Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)
Savour Your Soul LLC, Savour Your Soul (RW-20691)
Super G Investments, Inc., Silverado, (RW-6436)
Tentexkota LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)
Vaughn Mary Boyd, Deadwood Tobacco Company, (RW-6648)
Willy's Wild West Inc., Deadwood Station, (RW-20626)

- B. Pay renewal of 2017 premium to SDML Workers Compensation Fund in the amount of \$55,836.00 from General Fund Commission line item
- C. Acknowledge payment of Sales Tax Bond in the amount of \$150,000.00 principal and \$88,100.00 interest on November 30, 2016
- D. Approve following changes to Police Reserve roster: Remove Jeramy Russell and Lance Palmer effective immediately and add Wylie Walno to roster effective November 8, 2016
- E. Pass Resolution 2016-22 to Surplus City-Owned Lot 1B of Lot J, Original Town of Deadwood to Deadwood-Lead Economic Development

RESOLUTION 2016 -22

RESOLUTION TO SURPLUS AND TRANSFER CITY OWNED REAL ESTATE

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

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

Lot 1B of Block J, Original Town of Deadwood; formerly Lot 1 of Block J, all located in the SE¼ of Section 22, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

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

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

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

Dated this 7th day of November, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- F. Permission for Mayor to sign Quit Claim Deed and Certificate of Real Estate Value for Lot 1B of Block J, original Town of Deadwood
- G. Permission for Mayor to sign 2017 Memorandum of Understanding with the Lead-Deadwood School District for the School Resource Officers

REGULAR MEETING, NOVEMBER 7, 2016

- H. Permission for Mayor to sign two year Concession Agreement with Cheyenne Crossing Store, LLC for Event Complex, with option of entering into an additional three year agreement by mutual agreement bases on performance
- I. Permission to remove Mt. Moriah seasonal employees from payroll effective October 15, 2016: Linda Carrico, Constance Olsen, Doris Schenk, Georgeann Silvernail, Ardath Waisanen, David Zurey and Jeanne Zurey. Remove Trolley Drivers, Doug Miller and Lind Kottke effective November 1, 2016
- J. Permission to hire Sandy Glover for part time Fire Department Administrative Assistant effective November 8 at \$8.67 an hour, pending pre-employment screening
- K. Permission for Mayor to sign renewal agreement with Mystic Miner Ski Resort for billboard lease from November 1, 2016 to October 31, 2017 at rate of \$220.00 per month
- L. Permission for Mayor to sign renewal agreement with Terry Peak Ski Resort for billboard lease from November 1, 2016 to October 31, 2017 at rate \$440.00 per month
- M. Permission for Mayor to sign amended Agreement with City of Deadwood and Deadwood Chamber of Commerce for use of Welcome Center. (approved on October 17, 2016)
- N. Allow payment of \$3,456.00 to Integrated Parking Solutions, LLC for annual maintenance from October 1, 2016 to September 30, 2017 to be paid from Parking and Transportation Fund (budgeted)
- O. Permission to increase wage of Administrative Asst., Bonny Anfinson, from \$17.26 hr. to \$18.17 hr. effective November 4, 2016 after two years of full-time service; 100% of prevailing wage
- P. Permission for Mary Jo Nelson to attend 2017 Government Finance Officers Association Conference in Denver, Colorado from May 20-24, 2017. Request registration fee of \$540.00 plus lodging and mileage
- Q. Renew 60-month postage meter lease with Pitney Bowes at cost of \$250.00 per quarter, 5% increase from prior lease.
- R. Pass Resolution 2016-23 to Surplus Vehicles and Other Property

RESOLUTION NO. 2016-23 TO DECLARE THE FOLLOWING SURPLUS PROPERTY

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following be declared surplus, accept sealed bids until 3:00 p.m. on November 30, 2016. Bids will be publicly opened at 3:00 p.m. in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission on December 5, 2016 at 5:00 p.m.

- 1) 140 150 watt hid fixtures. Removed from parking garage.
- 2) 54 inch John Deere mower deck with bagger
- 3) Stihl gas powered posthole digger
- 4) 2004 Dodge Durango - VIN#1D4HB38N34F173077
- 5) 2002 Dodge Ram 2500 with 8.2 ft. boss snowplow - VIN#3B7KF26Z42M235655
- 6) 1992 Dodge D250 Pickup - VIN#1B7KM26Z8NS616250
- 7) Pallet of Waddles "Erosion Control"
- 8) 2 cooler/freezer walk in units. Sold as a pair
- 9) 5 pallets of Grey Pavers
- 10) 1991 Honda Accord - VIN#1HGCB7663MA064045
- 11) 2005 Chevy Cavalier - VIN#1G1JC12F457140286
- 12) 1999 Chevy Malibu - VIN#1G1NE52M3X6138605

Dated this 7th day of November, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- S. Permission to hire Jerrad Mattson as Rec Center receptionist at \$8.67 hr. effective November 12, 2016 pending pre-employment screening
- T. Permission for Mayor to sign contract with Adams Salvage Recycling and Recovery LLC, City of Deadwood and City of Central City for operation of rubble site. Contract to expire on November 30, 2019 with option to renew for two additional one year renewal terms with 30 day notice
- U. Permission to purchase 5500 gallons of diesel fuel from Southside at cost of \$1.80 per gallon
- V. Permission to advertise for lifeguard positions at starting rate of \$9.44 per hour

REGULAR MEETING, NOVEMBER 7, 2016

BID ITEMS

Ruth moved, Speirs seconded to set bid opening for surplus property per Resolution 2016-23 on November 30, 2016 at 3:00 p.m. with results to Commission on December 5, 2016. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Todd moved, Ruth seconded to set public hearing on November 21, 2016 for street closure for New Year's Eve Ball Drop. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Permission

Speirs moved, Ruth seconded to hire Trevor Tridle for Parks Technician position effective November 8, 2016. Starting wage \$16.16, 90% of prevailing wage for position. Roll Call: Aye-All. Motion carried.

First Readings

Ruth moved, Speirs seconded to approve first reading of Ordinance #1251 Amending Chapter 15.32 Signs, to Establish Sign Permit Fee by Resolution. Roll Call: Aye-All. Motion carried.

Discussion

Zoning Administrator Nelson Jr. stated banners are becoming a problem, especially with enforcement and regulation. He requested direction from Commission as to how to move forward in controlling this growing problem. Commissioner Speirs stated he does not believe banners offer an attractive method for advertising especially during rally. Commission Ruth asked if businesses industry could establish a committee that would regulate and oversee banners. After much discussion concerning staff time, possible change to the material used, and either allowing banners as is or eliminate except for sponsor banners, Mayor Turbiville requested to continue to next meeting. He also suggested Deadwood Gaming Association, Deadwood Revitalization and neighborhood block clubs be notified.

Purchase

Speirs moved, Ruth seconded to allow the Rec Center to purchase hot tub from Rock'n Spas at \$5,999.00. Roll Call: Aye-All. Motion carried.

Permission

Speirs moved, Todd seconded to allow Fire Department to allocate budget and accept proposal from Overhead Door to complete electric garage door update with safety stops at cost of \$6,294.00. Cost savings was realized on trailer that was assembled by volunteers. Roll Call: Aye-All. Motion carried.

Advertise

Speirs moved, Ruth seconded to advertise in-house for five days for full-time patrol officer position, then advertise outside if needed. Roll Call: Aye-All. Motion carried.

Change Order

Speirs moved, Ruth seconded to approve Change Order #4 at 50 Van Buren in the amount of \$2,218.01, bringing total contract amount to \$162,632.78. Change order places small concrete slab and sheet metal box as detailed in the October 18, 2016 observation report. Commissioner Todd questioned why this was not in original bid as it appeared the box was in plain sight. Historic Preservation Officer Kuchenbecker stated this was not in the original bid and is necessary to protect the resource. Roll Call: Aye-All. Motion carried.

Permission

Speirs moved, Todd seconded to allow Finance Office to utilize services of Credit Collections Bureau for uncollectible accounts. If approved, Collection agency will receive 27% of amount collected, or 37% if additional legal action is pursued. Finance Officer Nelson stated unpaid utility bills have been placed on property tax as lien but Lawrence County will no longer accept these assessments. However, other assessments such as weeds and snow removal will continue to be collected by county. Commissioner Speirs suggested increasing the late fee charge in order to recoup cost of collection agency. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, NOVEMBER 7, 2016

Recommendation

Parking and Transportation recommendation to lease two parking spots on Siever Street to U.S. Post Office was removed by Police Chief Fuller.

Quote

Todd moved, Ruth seconded to accept low quote from Journey Construction dba Ainsworth Benning to repair crow's nest at Event Center, allow Finance Officer to include in Supplemental Budget Ordinance #1252 and allow Mayor to sign contract after prepared by City Attorney. Total cost to repair \$37,550.00. Roll Call: Aye-All. Motion carried.

First Reading

Todd moved, Ruth seconded to approve first reading of Ordinance #1252, Supplemental Budget Ordinance #3 for 2016. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Police Chief Fuller cautioned residents to be aware of an increase in mountain lion sightings.

Fire Chief Helmin thanked everyone for attending the annual Chili Feed at the Fire Hall.

Commissioner Speirs thanked the Fire Hall for the annual Chili Feed.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25- 2(3) with possible action and union matters per SDCL 1-25-2(4) with no action.

ADJOURNMENT

Speirs moved, Ruth seconded to adjourn the regular session at 5:47 p.m. and convene into Executive Session for legal matter per SDCL 1-25-2(3) union matters per SDCL 1-25-2(4) with no action. The next regular meeting will be on Monday November 21, 2016.

After coming out of executive session at 6:40 p.m., Todd moved, Speirs seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: PNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-111516	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	50.16
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	50.16
01-0418	BLACK HILLS PIONEER					
		I-604 - 2016	101-4111-423	PUBLISHING MINUTES - 9/19/16	000000	150.15
		I-614 - 2016	101-4111-423	PUBLISHING NOTICE TO OWNERS-ABAN.VEHIC.	000000	42.41
		I-625 - 2016	101-4111-423	PUBLISHING MINUTES - 10/3/16	000000	227.77
		I-640	101-4111-423	PUBLISHING ORDINANCE#1247 - AMEND VENDING	000000	12.94
01-0966	PETTY CASH-FINANCE OFFI					
		I-111516	101-4111-422	PROFESSIONAL PETTY CASH - FILING FEES	000000	60.00
01-3442	SDML WORKERS' COMP FUND					
		I-15022	101-4111-421	INSURANCE 2017 WORKERS COMP PREMIUM	000000	55,836.00
			DEPARTMENT 111	COMMISSION	TOTAL:	56,329.27
01-2394	GUNDERSON, PALMER, NELS					
		I-71782	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	5,296.06
			DEPARTMENT 141	ATTORNEY	TOTAL:	5,296.06
01-0206	SCHMIDT, WILLIAM					
		I-11-08-16 RODEO GR	101-4192-425-06	REPAIRS - DAY PAD AT RODEO GROUNDS/GRANDST	000000	1,645.00
01-0223	COCA COLA BOTTLING HIGH					
		I-249001	101-4192-426	SUPPLIES COFFEE-CREAMER/PUB BLDGS	000000	939.00
01-0547	M&M SANITATION					
		I-31838	101-4192-422-05	PROFESSIONAL TOILET RENTAL/COLD STORAGE	000000	110.00
01-0619	TWILIGHT FIRST AID & SA					
		I-40515	101-4192-426-18	SUPPLIES - FO (3) AED PLUS-AED PRO ELECTR/PB	000000	99.95
		I-40515	101-4192-426-13	SUPPLIES - RE (3) AED PLUS-AED PRO ELECTR/PB	000000	199.90
01-0682	PITNEY BOWES INC					
		I-111516	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0721	PRO-STEAM CARPET & UPHO					
		I-7288	101-4192-422-04	PROFESSIONAL CLEAN CARPET FISHBOWL/CITY	000000	294.40
01-0966	PETTY CASH-FINANCE OFFI					
		I-111516	101-4192-426	SUPPLIES PETTY CASH - PUB.BLDG.SUPPLIES	000000	6.13

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1333	DEADWOOD ELECTRIC					
		I-21408	101-4192-425-18	REPAIRS - FOO REPAIR LIGHTS/FOOTBALL FIELD	000000	55.62
		I-21415	101-4192-425-08	REPAIRS - HIS MOVE PUSH BUTTON BOILER/HIST	000000	185.48
01-1380	WASTE CONNECTIONS, INC.					
		I-12047723	101-4192-426-11	SUPPLIES - PA DUMPSTER 8 YD/PARKS	000000	415.80
		I-12049069	101-4192-426-09	SUPPLIES - HA GARBAGE COLLECTION/HARCC	000000	497.50
01-1502	BLACK HILLS CHEMICAL					
		I-108360	101-4192-426	SUPPLIES BLEACH-CLEANER-TP-TOWELS/PB	000000	452.69
		I-108360A	101-4192-426	SUPPLIES STAINLESS STEEL CLEANER/PB	000000	62.91
		I-108654	101-4192-426	SUPPLIES CLOROX BLEACH-TOWEL/PUB BLDG	000000	243.72
01-3648	NETWORK SERVICES COMPAN					
		I-315534-0	101-4192-426	SUPPLIES TOWEL-TISSUE-CLEANER/PUB BLDG	000000	247.17
		I-315537-0	101-4192-426	SUPPLIES TISSUE-GLOVES-PEROXIDE CLNR/PB	000000	406.19
01-3709	ABSOLUTE LOG HOMES AND					
		I-6391	101-4192-433	IMPROVEMENTS LOGS 8' - 14' PEELED /GRANDSTA	000000	1,490.78
01-3838	VAST BROADBAND					
		I-CABLE 11-12-16 CIT	101-4192-428-04	UTILITIES - C CABLE 11/16-12/15/16/CITY HALL	000000	188.58
		I-PHONE 11-12-16 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 11/01-11/15/16/LIBRA	000000	242.95
		I-PHONE 11-12-16 STR	101-4192-428-14	UTILITIES - S TELEPHONE 11/16-12/15/16/STRT	000000	43.99
01-3896	EAGLE ENTERPRISES, LLC					
		I-121989	101-4192-425-18	REPAIRS - FOO (12) 36W LED 50K MED BASE/FIEL	000000	1,080.00
		I-121992	101-4192-425-02	REPAIRS - ADA LEDS-WALLPACK WEDGE/MUSEUM	000000	383.76
		I-121992	101-4192-425-12	REPAIRS - PAV LEDS-WALLPACK WEDGE/PAVILION	000000	192.00
		I-121992	101-4192-425-13	REPAIRS - REC LEDS-WALLPACK WEDGE/REC CENTER	000000	299.97
01-4057	VIEHAUSER ENTERPRISES,					
		I-10150	101-4192-425-13	REPAIRS - REC SERVICE CALL-MILEAGE-CYLIN/REC	000000	921.72
		I-10152	101-4192-425-13	REPAIRS - REC VIEHAUSER ENTERPRISES, LLC	000000	642.72
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 11,847.93
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-309996	101-4193-422	PROFESSIONAL PLATINUM BACKUP & SETUP FEE	000000	523.50
		I-310399	101-4193-422	PROFESSIONAL EMAIL FILTERING	000000	60.00
		I-310399	101-4193-422	PROFESSIONAL OFFSITE BACKUP	000000	660.00
					DEPARTMENT 193 DATA PROCESSING	TOTAL: 1,243.50
01-0966	PETTY CASH-FINANCE OPFI					
		I-111516	101-4210-422	PROFESSIONAL PETTY CASH - POLICE (TITLES)	000000	30.00

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0970	FULLER, KELLY					
		I-101516	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	462.62
01-1768	HAMANN, ALEX					
		I-110416	101-4210-427	TRAVEL REIMBURSE FOR FUEL	000000	37.00
DEPARTMENT 210 POLICE						TOTAL: 529.62
01-0418	BLACK HILLS PIONEER					
		I-161013	101-4221-429	OTHER AD FOR ADMIN.ASSIST.- FIRE DPT	000000	63.00
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-110716	101-4221-426	SUPPLIES TITLE, PLATES-2017 TRAILER/FIRE	000000	16.20
01-0864	M & T FIRE AND SAFETY					
		I-1027	101-4221-434	MACHINERY/EQU COMPRESSORS - FIRE DEPT.	000000	346.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-111516	101-4221-426	SUPPLIES PETTY CASH - POSTAGE/FIRE DPT	000000	19.05
01-1771	NFPA					
		I-111116	101-4221-422	PROFESSIONAL MEMBERSHIP - KEN HAWKI	000000	175.00
01-1877	DIVERSIFIED INSPECTIONS					
		I-269955	101-4221-422	PROFESSIONAL ANNUAL SAFETY INSPECTION-FIRE	000000	1,450.36
01-2490	POSITIVE PROMOTIONS, IN					
		I-05607944	101-4221-429	OTHER PROMO ITEMS - FIRE DEPT	000000	1,087.95
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-100416	101-4221-429	OTHER REIMBS.-SMOKE ALARM BATTERIES	000000	175.62
		I-101316	101-4221-425	REPAIRS REIMBS.- WINCH LINE	000000	287.00
		I-101316-A	101-4221-425	REPAIRS REIMBS. - COMPRESSED AIR	000000	659.21
01-3056	NORTHERN HILLS TECHNOLO					
		I-12669	101-4221-422	PROFESSIONAL ONLINE BACKUP PKG. - FIRE DEPT	000000	55.00
01-3170	MED-TECH RESOURCE, INC.					
		I-66568	101-4221-422	PROFESSIONAL LITHIUM BATTERIES - FIRE DEPT	000000	67.35
01-3344	SURVEILLANCE SYSTEMS IN					
		I-24-00044281	101-4221-422	PROFESSIONAL INDOOR DOME - FIRE DEPT	000000	365.06
01-3628	BICKLE TRUCK & DIESEL S					
		I-10724	101-4221-425	REPAIRS REPAIR - FIRE TRUCK #9	000000	2,318.63
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						7,085.43

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0883	SD ASSN. OF CODE ENFORC					
		I-2017 MEMBER DUES	101-4232-426	SUPPLIES 2017 MEMBER ASSC CITY DUES/BI	000000	40.00
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						40.00
01-0223	COCA COLA BOTTLING HIGH					
		I-1968746	101-4310-426	SUPPLIES COFFEE-CREAMER/STREETS	000000	376.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-161010097	101-4310-422	PROFESSIONAL (2) PAGERS AIRTIME-VM/STREETS	000000	33.18
01-0514	HILLS MATERIALS COMPANY					
		I-831074	101-4310-426	SUPPLIES 1" DUST FREE BLACK BASE/STREET	000000	147.50
		I-835777	101-4310-426	SUPPLIES 1" DUST FREE BLACK BASE/STREET	000000	257.98
01-0561	SD ONE CALL					
		I-SD16-3308	101-4310-422	PROFESSIONAL MSGS-FAXES LOCATES/STREETS	000000	26.88
01-0575	SOUTHSIDE OIL					
		I-090876	101-4310-426	SUPPLIES 5502 GAL 50/50 BLND DIESEL/ST	000000	9,903.60
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-46904	101-4310-425	REPAIRS TRUCK TIRE REPAIR-VALVE/STRTS	000000	106.98
		I-1-46932	101-4310-425	REPAIRS HANKOOK TIRES-MOUNT/STREETS	000000	684.00
		I-1-46952	101-4310-426	SUPPLIES MICHELIN TIRE & MOUNT/STREETS	000000	661.99
		I-1-46953	101-4310-425	REPAIRS TIRE REPAIR FREIGHTLINER/STRTS	000000	203.98
01-0619	TWILIGHT FIRST AID & SA					
		I-40516	101-4310-426	SUPPLIES GLASSES-GLOVES-EYEWASH/STRTS	000000	216.58
01-0653	FASTENAL COMPANY					
		I-SDSPE91821	101-4310-426	SUPPLIES (14) DRILL BITS MISC SIZES/STR	000000	59.26
01-0674	WHITE'S QUEEN CITY MOTO					
		C-CM130197	101-4310-425	REPAIRS CORE RETURN/STREETS	000000	25.00-
		I-130197	101-4310-425	REPAIRS MODULE REPAIR-CORE/STREETS	000000	351.88
01-1406	STRETCH'S GLASS & CUSTO					
		I-I026775	101-4310-426	SUPPLIES NEW TIRES-VALVES-BALANCE/STRTS	000000	946.28
01-1500	A & B WELDING					
		I-CYL DEPOSIT 11/10	101-4310-426	SUPPLIES 5 YR CYLINDER DEPOSIT AGR/ST	000000	36.00
01-1543	ZEP SALES & SERVICE					
		I-9002526156	101-4310-426	SUPPLIES AEROSOL-BRAKE WASH/STREETS	000000	170.30
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-704633	101-4310-426	SUPPLIES CONTACT TIP TWECO-CORE/STREETS	000000	99.37

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-705328	101-4310-425	REPAIRS (2) PLASTIC DOME CAP/STREETS	000000	1.72
		I-32-705378	101-4310-425	REPAIRS (2) PROPLETS COMPLETE/STRTS	000000	131.98
		I-32-705443	101-4310-425	REPAIRS LONG STROKE C-CLEVIS FORGED/ST	000000	169.18
		I-32-7054720	101-4310-426	SUPPLIES STAB 1116 16 OZ FU/STREETS	000000	9.39
		I-32-705548	101-4310-425	REPAIRS UNION T-6NABTA X100FT/STREETS	000000	14.59
		I-32-705556	101-4310-425	REPAIRS STREET ELBOW-6AB6MP6MPA/ST	000000	35.56
		I-32-705595	101-4310-425	REPAIRS STREET ELBOW-6AB6MP6MPA/STR	000000	35.56
		I-32-705629	101-4310-425	REPAIRS 10ABC10ABC8MP/STREETS	000000	23.98
		I-32-705735	101-4310-425	REPAIRS 6 MP-6FPX ADAPTOR/STREETS	000000	3.00
		I-32-705851	101-4310-426	SUPPLIES (8) MECH FASTFIT GLOVES/STREET	000000	106.80
		I-32-705887	101-4310-426	SUPPLIES AUTOWELD GAS TANK/STREETS	000000	4.19
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-030325	101-4310-425	REPAIRS WHEELER LUMBER OPERATIONS	000000	1,555.20
01-3424	BLACK HILLS URGENT CARE					
		I-12444, 4939	101-4310-422	PROFESSIONAL TESTING	000000	115.18
01-3438	BLACKSTRAP, INC.					
		I-106183	101-4310-426	SUPPLIES ROAD SALT/STREETS	000000	2,315.70
		I-29108	101-4310-426	SUPPLIES ROAD SALT/STREETS	000000	2,261.75
				DEPARTMENT 310 STREETS	TOTAL:	21,040.54
01-1380	WASTE CONNECTIONS, INC.					
		I-12047848	101-4320-422	PROFESSIONAL RESIDENTIAL GARBAGE COLLECT/PB	000000	6,651.50
01-3956	ADAMS SALVAGE RECYCLING					
		I-656	101-4320-422	PROFESSIONAL TRUCK TIRES-ROLLOFF/DISPOSAL	000000	7.65
				DEPARTMENT 320 SANITATION	TOTAL:	6,659.15
01-0547	M&M SANITATION					
		I-31836	101-4370-422	PROFESSIONAL 6 MOS TOILET RENTAL/OAKRIDGE	000000	615.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	615.00
01-0467	CULLIGAN OF THE NORTHER					
		I-0000703	101-4520-426	SUPPLIES (1) 5 GALL BOTTLE WATER/PARKS	000000	6.50
		I-0000841	101-4520-426	SUPPLIES (2) 5 GAL BOTTLE WATER/PARKS	000000	13.00
		I-0000884	101-4520-426	SUPPLIES NOV 2016 COOLER RENTAL/PARKS	000000	15.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-161010109	101-4520-422	PROFESSIONAL (2) PAGER AIRTIME-VM/PARKS	000000	34.22

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0619	TWILIGHT FIRST AID & SA					
		I-40568	101-4520-426	SUPPLIES OINTMENT-ALLERGY MEDS/PARKS	000000	58.80
01-1322	PETE LIEN & SONS, INC.					
		I-16POS/154965	101-4520-433	IMPROVEMENTS 4K EXTERIOR-FIBERMESH/PARKS	000000	446.88
01-1380	WASTE CONNECTIONS, INC.					
		I-12047701	101-4520-426	SUPPLIES DUMPSTER/STREETS	000000	336.00
01-1537	RDO EQUIPMENT CO					
		I-P18087	101-4520-425	REPAIRS SPACER/PARKS	000000	23.57
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-704510	101-4520-425	REPAIRS HOSE 90 SWI- 90 FITT-WIRE/PRKS	000000	74.60
		I-32-705220	101-4520-425	REPAIRS OIL FILTER-AIR FILTER-OIL/PARK	000000	71.39
		I-32-705385	101-4520-426	SUPPLIES SPRAY ADHESIVE/PARKS	000000	9.52
		I-32-705488	101-4520-426	SUPPLIES DIALECTRIC TUNE UP/PARKS	000000	66.64
		I-32-705489	101-4520-426	SUPPLIES IN LINE FUEL/PARKS	000000	9.91
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-A00944	101-4520-426	SUPPLIES AIR FILTER ELE POLY/PARKS	000000	17.46
01-3346	REGIONAL HEALTH					
		I-192457C2296	101-4520-422	PROFESSIONAL TESTING	000000	25.00
01-3424	BLACK HILLS URGENT CARE					
		I-12444, 4939	101-4520-422	PROFESSIONAL TESTING	000000	85.18
01-3785	TALLGRASS					
		I-2016-115	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CREEK	000000	1,800.00
01-4078	S & S TREE MOVING					
		I-11-03-16 STUMP REM	101-4520-422	PROFESSIONAL STUMP GRINDING/PARKS	000000	180.00
DEPARTMENT 520 PARKS					TOTAL:	3,273.67
01-0382	ARLETH LAND SURVEYING L					
		I-1450	101-4640-422	PROFESSIONAL 9515 LOT 29 & PO V MCDONALD	000000	600.00
01-0418	BLACK HILLS PIONEER					
		I-623	101-4640-423	PUBLISHING NOH - BRD OF ADJSTMT	000000	28.18
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	628.18
FUND 101 GENERAL FUND					TOTAL:	114,638.51

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE NORTHER	I-80087	206-4550-426	SUPPLIES WATER & CUPS - LIBRARY	000000	16.00
DEPARTMENT 550 LIBRARY						TOTAL: 16.00
FUND 206 LIBRARY FUND						TOTAL: 16.00

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0225	WESTERN STAR, INC.					
		I-18325	209-4510-434	MACHINERY/EQU HOT TUB/REC CENTER	000000	5,999.00
01-0251	RECREATION SUPPLY COMPA					
		I-308890	209-4510-426	SUPPLIES (7) LIQUID REAGENTS/REC CENTER	000000	61.34
01-0418	BLACK HILLS PIONEER					
		I-10-31-16	209-4510-426	SUPPLIES COMMUNITY PAGES PROMO/REC	000000	10.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-111516	209-4510-426	SUPPLIES PETTY CASH - REC CNTR SUPPLIES	000000	21.90
01-1333	DEADWOOD ELECTRIC					
		I-21414	209-4510-425	REPAIRS REWIRE ROOM 202/REC CENTER	000000	120.53
01-1380	WASTE CONNECTIONS, INC.					
		I-12047848	209-4510-426	SUPPLIES RESIDENTIAL GARBAGE COLLECT/PB	000000	65.00
01-1558	ECOLAB PEST ELIMINATION					
		I-8707720	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	90.00
01-2645	HAWKINS INC					
		I-3977301	209-4510-426	SUPPLIES DELDRUM-ACID-PUMP TUBES/REC	000000	411.90
01-3092	ASSOCIATED SUPPLY COMPA					
		I-82140	209-4510-434	MACHINERY/EQU VALVE ACTUATOR-POWERMAX/REC	000000	587.53
01-3151	KONE INC.					
		I-949456972	209-4510-422	PROFESSIONAL ELEVATOR MAINTENANCE/RAMP	000000	140.07
01-3506	ALSCO					
		I-LCAS1084455	209-4510-426	SUPPLIES MATS/REC CENTER	000000	114.05
01-3618	KDSJ 980 AM RADIO					
		I-16-10-041	209-4510-426	SUPPLIES AD SPOTS AT HOMECOMING/REC	000000	220.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W360212	209-4510-425	REPAIRS REPAIRS TO DVR -PRINTER/REC	000000	328.57
DEPARTMENT 510 REC CENTER						TOTAL: 8,169.89
FUND 209 BED & BOOZE FUND						TOTAL: 8,169.89

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 213 BUSINESS IMPROVEMENT DIST

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-629	213-4630-423	MARKETING	ORDINANCE#1249 - BID 1-6	000000
						151.99
			DEPARTMENT 630	BID	TOTAL:	151.99
			FUND	213	BUSINESS IMPROVEMENT DIST	TOTAL:
						151.99

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03908 COMBINED - 11/22/16

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
=====						
01-0418	BLACK HILLS PIONEER					
		I-639	214-4630-423	MARKETING	ORDINANCE#1248 - BID	000000 105.80
01-0475	DEADWOOD CHAMBER & VISI					
		I-110816	214-4630-423	MARKETING	BID 7 - KDN	000000 3,813.98
		I-110816-A	214-4630-423	MARKETING	BID 7 - WAGON SUPPLIES	000000 35.69
DEPARTMENT 630 BID #7						TOTAL: 3,955.47

FUND 214 BID #7-OCCUPANCY TAX						TOTAL: 3,955.47

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3558	DEADWOOD HISTORY, INC.					
		I-103116	215-4572-235	VISITOR MGMT YOUTH AND ADULT PROGRAM EXPENS	000000	4,552.19
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 4,552.19
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-103116	215-4573-305	HIST. INTERP. ARTIF CONS & BLDG MAINT	000000	55,000.00
01-1986	ASSOCIATED BAG COMPANY					
		I-N664763	215-4573-335	HIST. INTERP. ZIPPER BAG	000000	384.46
01-2014	TOMS, DON					
		I-FUNERAL BK 14	215-4573-335	HIST. INTERP. FUNERAL BOOK 14 OF 20	000000	780.00
01-4075	CAMDEN COUNTY HISTORICA					
		I-20161108	215-4573-335	HIST. INTERP. RESEARCH / PHOTOS	000000	50.00
01-4076	ZORO					
		I-S05601595	215-4573-335	HIST. INTERP. DISPOSABLE GLOVES	000000	39.92
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 56,254.38
01-0039	SD STATE HISTORICAL SOC					
		I-120616	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2016	000000	20,000.00
01-0412	AMERICAN ENGINEERING TE					
		I-173729	215-4575-515	GRANT/LOAN RE 3 SHINE RW	000000	1,129.75
01-0776	ALBERTSON ENGINEERING,					
		I-10524	215-4575-515	GRANT/LOAN RE 2013-214H 50 VAN BUREN RW	000000	1,140.00
		I-10527	215-4575-515	GRANT/LOAN RE 2014-260H 84 VAN BUREN RW	000000	645.90
		I-10529	215-4575-515	GRANT/LOAN RE 2014-314H 10 HARRISON RW	000000	693.18
		I-10533	215-4575-515	GRANT/LOAN RE 2015-391H 3 SHINE	000000	210.00
01-4077	ALKALI COMMUNITY CLUB					
		I-112216	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2016 RD 2	000000	7,177.23
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 30,996.06
01-0250	GLOVER, SANDY					
		I-J7967206	215-4576-630	PROFES. SERV. RODEO GROUNDS BLOCK CLUB	000000	168.90
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-310399	215-4576-600	PROFES. SERV. OFFSITE BACKUP	000000	215.00
01-2394	GUNDERSON, PALMER, NELS					

PACKET: 03908 COMBINED - 11/22/16

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
01-2394	GUNDERSON, PALMER, NELS	continued				
		I-71782	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	432.50
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						816.40
01-0547	M&M SANITATION					
		I-31837	215-4577-795	CAPITAL ASSET TOILET RENTAL/FIREWISE	000000	110.00
01-0776	ALBERTSON ENGINEERING,					
		I-10525	215-4577-755	CAPITAL ASSET 2014-187H RAYMOND ST RW	000000	120.00
		I-10526	215-4577-755	CAPITAL ASSET 2014-186H CRESENT ST RW	000000	929.50
		I-10528	215-4577-755	CAPITAL ASSET 2014-188H FREEMONT ST RW	000000	90.00
		I-10530	215-4577-755	CAPITAL ASSET 2015-319h CITY STEPS 1 FOREST	000000	718.55
		I-10531	215-4577-755	CAPITAL ASSET 2015-320h 336 WILLIAMS RW	000000	517.00
		I-10532	215-4577-735	CAPITAL ASSET 2016-260H CROWS NEST	000000	120.00
01-0841	TSP, INC.					
		I-0051459	215-4577-810	CAPITAL ASSET PRO SVCS/WATER SYSTEM IMPROVE	000000	2,717.05
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D7198	215-4577-795	CAPITAL ASSET FIRE SUPPRESSION/FIREWISE	000000	3,205.54
		I-C18D7207	215-4577-795	CAPITAL ASSET FIRE SUPPRESSION/FIREWISE	000000	867.00
01-4007	SPLIT ROCK STUDIOS					
		I-2815	215-4577-775-01	CIP-LOWER MAI SCHEMATIC DESIGN I AND II	000000	30,560.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						39,954.64
01-0340	MIDCONTINENT COMMUNICAT					
		I-70415028372	215-4641-428	UTILITIES 3 SIEVER ST 11/01 - 11/30/16	000000	65.00
01-0418	BLACK HILLS PIONEER					
		I-630	215-4641-423	PUBLISHING ORDINANCE#1250 - HP	000000	144.14
01-0467	CULLIGAN OF THE NORTHER					
		I-0000729	215-4641-426	SUPPLIES BOTTLED WATER	000000	19.50
		I-0000883	215-4641-426	SUPPLIES COOLER RENT	000000	15.00
01-1827	MS MAIL & MARKETING					
		I-8544	215-4641-423	PUBLISHING MT MORIAH FLYERS	000000	2,100.00
01-3373	AMAZON WEB SERVICES					
		I-84579926	215-4641-428	UTILITIES 10/01 - 10/31/16	000000	209.17
01-3860	ANFINSON, BONNY					
		I-110716	215-4641-415	GROUP INSURAN REIMBURSEMENT	000000	142.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						2,694.81
FUND 215 HISTORIC PRESERVATION TOTAL:						135,268.48

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1413	DAKOTA MIDWEST CONSTRUC					
		I-110916	216-1310	DUE FROM OTHE WORK DONE-12 DAKOTA-SMITH	000000	13,200.00
01-3552	COMPETITIVE MASONRY					
		I-377117	216-1310	DUE FROM OTHE WORK DONE-170 PLEASANT-FOSSO	000000	975.20
		I-37719	216-1310	DUE FROM OTHE WORK DONE-170 PLEASANT-FOSSO	000000	10,934.40
01-4032	LIVENGOD BLUES					
		I-110916	216-1310	DUE FROM OTHE WORK DONE-33 1/2 JACKSON-JULIU	000000	1,158.76
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	26,268.36
01-0578	TWIN CITY HARDWARE & LU					
		I-110816	216-4653-962-05	FACADE EASEME WORK-138/140 SHERMAN-CONRAD	000000	626.58
01-0592	SJOMELING, ROBERT					
		I-25702	216-4653-962-03	WINDOWS GRANT SCREEN DOOR-416 WILLIAMS-SJOME	000000	590.00
01-1187	ACTION MECHANICAL INC.					
		I-2033445	216-4653-962-01	SPECIAL NEEDS FURNACE-31 CHARLES-RUSSO	000000	3,869.00
01-1191	UMENTHUM, KEITH					
		I-407431	216-4653-962-07	HISTORIC REHA PROJECT MGMT-360 WILLIAMS-TREW	000000	755.00
01-1496	LAWRENCE CO. REGISTER O					
		I-11082016	216-4653-960	CLOSING CO REC MODIF OF MORT FOR HICKS	000000	30.00
		I-11082016A	216-4653-960	CLOSING CO REC MOD OF MORTG FOR BLOOM	000000	30.00
		I-11082016B	216-4653-960	CLOSING CO REC MORTG FOR BOBLZ	000000	90.00
01-3195	VECCHI, GREG					
		I-481258	216-4653-962-03	WINDOWS GRANT WINDOWS-19 CENTENNIAL-VECCHI	000000	1,200.00
		I-481258	216-4653-962-04	SIDING GRANT SIDING-19 CENTENNIAL-VECCHI	000000	1,700.00
01-3318	PL CARPENTRY & ASSOCIAT					
		I-110216	216-4653-962-05	FACADE EASEME WORK-138/140 SHERMAN-CONRAD	000000	10,204.00
01-3552	COMPETITIVE MASONRY					
		I-377117A	216-4653-962-01	SPECIAL NEEDS WORK DONE-170 PLEASANT-FOSSO	000000	10,000.00
01-4067	KAHLER, DEBRA					
		I-102416	216-4653-962-03	WINDOWS GRANT GLASS PANELS-56 TAYLOR-KAHLER	000000	995.04
		I-26380	216-4653-962-03	WINDOWS GRANT GLASS-56 TAYLOR-KAHLER	000000	524.84
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	30,614.46
			FUND	216	REVOLVING LOAN	TOTAL: 56,882.82

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1225	CAI CONSTRUCTION, LLC					
		I-APP 4	544-4370-422	PROFESSIONAL ST AMBROSE PHASE 6	000000	100,607.40
			DEPARTMENT 370	ST. AMBROSE	TOTAL:	100,607.40
			FUND	544 ST. AMBROSE PROJECT	TOTAL:	100,607.40

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 561 LODGE AT DEADWOOD TIF

DEPARTMENT: 192 Public Buildings

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-110416	561-4192-422	PROFESSIONAL TIF PAYMENT - LODGE	000000	221,138.10
			DEPARTMENT 192	Public Buildings	TOTAL:	221,138.10
			FUND	561 LODGE AT DEADWOOD TIF	TOTAL:	221,138.10

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3791	ADVANCED ENGINEERING AN	I-50600	564-4192-422	PROFESSIONAL PRO SVCS/WELCOME CENTER	000000	4,229.55
DEPARTMENT 192 PUBLIC BUILDING TOTAL:						4,229.55
FUND 564 LOWER MAIN VISITOR CENTERTOTAL:						4,229.55

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0206	SCHMIDT, WILLIAM					
		I-11-08-16 STEWART	602-4330-425	REPAIRS 5 STEWART ST-2 SIDEWALK SEC/WT	000000	875.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-OCT 2016 EQR	602-4330-422	PROFESSIONAL OCT 2016 WATER EQR/ PUB BLDGS	000000	26,373.72
01-0561	SD ONE CALL					
		I-SD16-3308	602-4330-422	PROFESSIONAL MSGS-FAXES LOCATES/WATER	000000	26.88
01-0684	NORTHWEST PIPE FITTINGS					
		I-1124537	602-4330-426	SUPPLIES 8" TOP BOLT COUPLING/WATER	000000	293.45
01-0966	PETTY CASH-FINANCE OFFI					
		I-111516	602-4330-426	SUPPLIES PETTY CASH -UTILITY BILL POSTG	000000	0.47
01-1333	DEADWOOD ELECTRIC					
		I-21413	602-4330-425	REPAIRS WIRE MIXERS ON TANKS/WATER	000000	235.31
01-1827	MS MAIL & MARKETING					
		I-8534	602-4330-426	SUPPLIES PERF.PAPER-UTILITY BILLS	000000	350.00
01-3424	BLACK HILLS URGENT CARE					
		I-12444, 4939	602-4330-422	PROFESSIONAL TESTING	000000	115.18
01-3736	METERING & TECHNOLOGY S					
		I-7650	602-4330-425	REPAIRS MOTHERBOARD FOR MAG METER/WTR	000000	1,048.97
01-3953	B.S. REMODELING					
		I-586124	602-4330-425	REPAIRS REMOVE-REPLACVE SHINGLES/WTR	000000	500.00
DEPARTMENT 330 WATER						TOTAL: 29,818.98
FUND 602 WATER FUND						TOTAL: 29,818.98

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-10-31-16 SEWER	603-4325-429	OTHER EXPENSE NOV 2016 SEWER / SEWER	000000	881.54
				DEPARTMENT 325 SEWER	TOTAL:	881.54
				FUND 603 SEWER FUND	TOTAL:	881.54

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-11-01-16 INV #2483	607-4580-422	PROFESSIONAL SD VACATION GUIDE2017 COOP/MM	000000	1,060.00
		I-2478	607-4580-422	PROFESSIONAL NTA SPONSOR PART 2017/MT MOR	000000	1,500.00
01-3685	BLACK HILLS SECURITY &					
		I-R232957	607-4580-422	PROFESSIONAL ALARM 12/1-02/28/17/MM GIFT SH	000000	89.85
				DEPARTMENT 580 MT. MORIAH	TOTAL:	2,649.85
				FUND 607 MT MORIAH CEMETERY OPERATTOTAL:		2,649.85

PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2104	INTEGRATED PARKING SOLU					
		I-6044	610-4360-422	PROFESSIONAL ANNUAL MAINTENANCE-PKNG ENFORC	000000	3,456.00
01-3712	PASSPORT PARKING, INC.					
		I-4187	610-4360-422	PROFESSIONAL MOBILE PAY - METERS	000000	67.50
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						3,523.50
01-0467	CULLIGAN OF THE NORTHER					
		I-728	610-4361-426	SUPPLIES 40 LB. SALT - TROLLEY	000000	8.25
		I-886	610-4361-426	SUPPLIES SOFTENER RENT - TROLLEY	000000	22.00
01-0545	LYNN'S DAKOTA MART					
		I-111234	610-4361-426	SUPPLIES WATER CARTONS - TROLLEY	000000	50.90
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-46933	610-4361-426	SUPPLIES REPLACE 2 TIRES - TROLLEY	000000	835.98
01-1543	ZEP SALES & SERVICE					
		I-9002517596	610-4361-426	SUPPLIES ZEP VOC,SPREE,FORMULA -TROLLEY	000000	340.30
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-704802	610-4361-426	SUPPLIES BRAKE CALIPER - TROLLEY	000000	13.85
		I-32-705125	610-4361-426	SUPPLIES HUB CAP - TROLLEY	000000	23.88
		I-32-705303	610-4361-426	SUPPLIES FUSE - TROLLEY	000000	2.50
		I-32-705447	610-4361-426	SUPPLIES POWER BRAKE/PRONTO OIL-TROLLEY	000000	20.30
		I-32-705566	610-4361-426	SUPPLIES REMOTE BATTERY - TROLLEY	000000	2.98
		I-32-705616	610-4361-426	SUPPLIES WATER PUMP - TROLLEY	000000	82.46
		I-32-705827	610-4361-426	SUPPLIES K-SEAL - TROLLEY	000000	26.00
		I-32-705995	610-4361-426	SUPPLIES BATTERY - TROLLEY	000000	266.60
		I-32-706024	610-4361-426	SUPPLIES ZEREX HD EXT LIFE - TROLLEY	000000	35.98
01-1827	MS MAIL & MARKETING					
		I-8553	610-4361-426	SUPPLIES WINTER TROLLY SCHEDULE	000000	900.00
01-3424	BLACK HILLS URGENT CARE					
		I-12444, 4939	610-4361-422	PROFESSIONAL TESTING	000000	133.18
01-3970	A & I DISTRIBUTORS					
		I-2880391	610-4361-426	SUPPLIES SERV PRO SYN BLEND - TROLLEY	000000	77.87
		I-2883611	610-4361-426	SUPPLIES 55 GAL DRUMS OIL - TROLLEY	000000	745.90
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,588.93
FUND 610 PARKING/TRANSPORTATION TOTAL:						7,112.43

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-111516	611-4362-426	SUPPLIES PETTY CASH -RAMP SUPPLIES	000000	11.33
01-3151	KONE INC.					
		I-949456972	611-4362-422	PROFESSIONAL ELEVATOR MAINTENANCE/RAMP	000000	140.07
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	151.40
				FUND 611 MAIN STREET RAMP	TOTAL:	151.40

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4080	LEAD-DEADWOOD YOUTH FOO	I-110316	720-4000-429	OTHER	REFUND DEPOSIT - EVENT COMPLEX 0000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						500.00
FUND 720 DEPOSITS HELD TOTAL:						500.00

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 721 TIF #5 B.Y. DEVELOPMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-110416	721-4000-429	OTHER TIF #5 PAYMENT	000000	43.24
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	43.24
				FUND 721 TIF #5 B.Y. DEVELOPMENT	TOTAL:	43.24

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03908 COMBINED - 11/22/16

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-111616	723-4000-429	OTHER CITY SLOTS - PYMT 5, YR 2	000000	27,443.18
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	27,443.18
			FUND	723 NICKEL SLOT PAYMENT AGENCY	TOTAL:	27,443.18

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PACKET: 03908 COMBINED - 11/22/16

VENDOR SET: 01

FUND : 724 TIF #7 FIRST GOLD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-111616	724-4000-429	OTHER EXPENSE TIF 7 DISSOLVED	000000	1,548.80
01-0826	LAWRENCE CO. AUDITOR					
		I-111616	724-4000-429	OTHER EXPENSE TIF 7 DISSOLVED	000000	8,458.38
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-111616	724-4000-429	OTHER EXPENSE TIF 7 DISSOLVED	000000	24,725.70
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	34,732.88
FUND 724 TIF #7 FIRST GOLD					TOTAL:	34,732.88

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PACKET: 03908 COMBINED - 11/22/16

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-110416	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	29,118.75
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,118.75
			FUND	725	TIF #8 DEADWOOD STAGE RUN	TOTAL: 29,118.75
					REPORT GRAND TOTAL:	777,510.46

11-21-16
SE

Mayor's Proclamation

WHEREAS, National Diabetes Month is November 1 through November 30, and the official theme is "This is Diabetes."

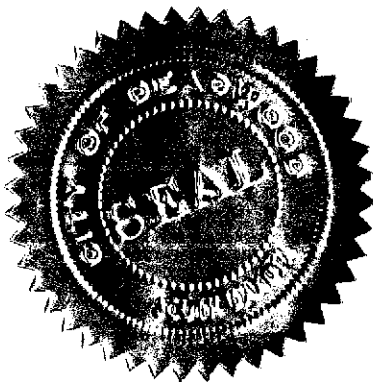
November 14th is World Diabetes Day

WHEREAS,

- 1 in 11 or 29 million Americans live with diabetes today
- Diabetes afflicts people of all ages and can cause additional health concerns
- Every 23 seconds someone is diagnosed with diabetes
- 86 million Americans are at risk for diabetes
- Diabetes is the 75th leading cause of death in the United States
- Diabetes afflicts people of all ages and is the causes additional health concerns
- Diabetes awareness and education is important for controlling the disease
- Diabetes can be controlled through exercise, diet, and medication.

WHEREAS, it is the purpose and intention of National Diabetes Month to bring education, awareness, empowerment, and support to patients, families and communities.

THEREFORE, I, Charles Turbiville, Mayor of Deadwood do hereby proclaim the month of November National Diabetes Month in the City of Deadwood and call upon the people of Deadwood to take an active interest in supporting those who have diabetes and learning more on how to prevent the disease in our communities as Regional Health strives to help "Patients and Communities Live Will."



Charles Turbiville
Mayor Charles Turbiville

Mary Jo Nelson

11-21-16
6A

From: Ron Green
Sent: Tuesday, November 08, 2016 10:12 AM
To: Mike Stahl; Bruce Outka; Donovan Renner; Mary Jo Nelson
Subject: Adams Insurance Costs for the Rubble Site

As per agreement , the tri-cities and county will cover the cost for liability insurance for our vendor at the rubble site. The quote for the new 1 year contract is for \$10,827.08.

As per past practice, the break down for payment is as follows:

Lead	31.25%	\$3,383.46
Deadwood	31.25%	\$3,383.46
Lawrence County	31.25%	\$3,383.46
Central City	<u>6.25%</u>	<u>\$676.70</u>
Total	100%	\$10,827.08

Please make payment directly to Adams Salvage Recycling and Recovery, LLC. as soon as approval is received.

Ron Green P.E.
City of Deadwood
Public Works Director
Phone: (605) 578-3082
Cell: (605)381-5464
Fax: (605) 578-3101

Transactions

Account 813193407		Date Range 11/1/2016 - 11/4/2016		The First National Bank in SF Trust Services									
Deadwood 2015 Cert of Par...													
Date	Description	CUSIP	Market Value	Gain / Loss	Units	Principal Cash	Income Cash	Principal Invest	Income Invest				
		Symbol	Payee			Pmt Method	IRS Dist. Code	Trade Date	Tax Year				
10/31/2016	INTEREST U.S. GOVT	912828RM4	\$8,260.00		0.0000	\$0.00	\$8,260.00	\$0.00	\$0.00				
	US Treasury Note Dtd 10/31/2011 1.000% D	912828RM4				NA			2016				
	10/31/2016 1.00000000% paid on												
	1652000.0000000 Par Value.												
10/31/2016	ASSET MATURED	912828RM4	\$1,652,000.00	(\$3,260.91)	-1,652,000.0000	\$1,652,000.00	\$0.00	(\$1,655,260.91)	\$0.00				
	US Treasury Note Dtd 10/31/2011 1.000% D	912828RM4				NA			2016				
11/1/2016	TRANSFER OUT	Cash	(\$1,834,250.00)		0.0000	(\$1,700,000.00)	(\$134,250.00)	\$0.00	\$0.00				
	#11107 City of Deadwood 2015- Trx debt	Cash				NA			2016				
	service pmt												
11/1/2016	SALE OF SWEEP ASSET	60934N872	\$173,990.00	\$0.00	-173,990.0000	\$173,990.00	\$0.00	(\$173,990.00)	\$0.00				
	Federated Treasury Obligation Service Fu	TOSXX				NA		11/1/2016	2016				

Principal Interest

Total Payment \$ 1,834,250 —

remaining Principal \$ 7,250,000 —

11-21-16
6C

Transactions

Account 813193393		Date Range 11/1/2016 - 11/4/2016		The First National Bank in SF Trust Services									
Date	Description	CUSIP Symbol	Market Value	Gain / Loss	Units	Principal Cash	Pmt Method	Income Cash	IRS Dist. Code	Principal Invest	Trade Date	Income Invest	Tax Year
10/31/2016	INTEREST U.S. GOVT	912828RM4	\$3,495.00		0.0000		\$0.00	\$3,495.00		\$0.00		\$0.00	2016
	US Treasury Note Dtd 10/31/2011 1.000% D	912828RM4					NA						
	10/31/2016 1.00000000% paid on												
	699000.0000000 Par Value.												
10/31/2016	ASSET MATURED	912828RM4	\$699,000.00	(\$1,377.78)	-699,000.00000	\$699,000.00	NA	\$0.00		(\$700,377.78)		\$0.00	2016
	US Treasury Note Dtd 10/31/2011 1.000% D	912828RM4											
11/1/2016	TRANSFER OUT	Cash	(\$782,075.00)		0.0000	(\$720,000.00)	NA	(\$62,075.00)		\$0.00		\$0.00	2016
	#10942 City of Deadwood 2012- Trx to FNB	Cash											
	debt service pmt												
11/1/2016	SALE OF SWEEP ASSET	60934N872	\$78,098.55	\$0.00	-78,098.55000	\$78,098.55	NA	\$0.00		(\$78,098.55)	11/1/2016	\$0.00	2016
	Federated Treasury Obligation Service Fu	TOSXX											
11/1/2016	SALE OF SWEEP ASSET	60934N872	\$1,481.45	\$0.00	-1,481.45000	\$0.00	NA	\$1,481.45		\$0.00	11/1/2016	(\$1,481.45)	2016
	Federated Treasury Obligation Service Fu	TOSXX											

Principal Interest

Pymt Total \$782,075 -

Remaining Principal \$3,450,000 -

11-21-16
8A

**NOTICE OF PUBLIC HEARING
FOR NEW YEARS EVE BALL DROP**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held November 21, 2016, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

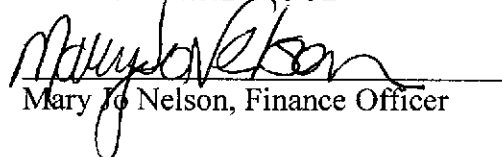
Street Closure Request:

Main Street closure from Pine Street to Lee Street from 11:50 p.m. on December 31, 2016, to 12:10 a.m. on January 1, 2017 for the New Year's Eve Ball Drop at the Franklin Hotel.

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

Dated this 7th day of November, 2016.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: November 10, 2016

Mary Jo Nelson

11-21-16
9A

From: Bob Nelson Jr.
Sent: Friday, November 11, 2016 8:15 AM
To: Lee Harstad; Mary Jo Nelson; Chuck Turbiville
Cc: Sarah Anderson; Jeanna Dewey
Subject: RE: Special Event banners - list

Thank you

From: Lee Harstad [mailto:lee@deadwood.org]
Sent: Thursday, November 10, 2016 9:34 AM
To: Mary Jo Nelson; Chuck Turbiville; Bob Nelson Jr.
Cc: Sarah Anderson; Jeanna Dewey
Subject: Special Event banners - list

Howdy:

I know this is going to be discussed on Monday, Nov. 21, so I thought I would provide you with a list of requested special events for the purpose of hanging banners. The list is unchanged from 2016, and is below. Thank you!

<u>Special or Civic Event:</u>	<u>Date(s) of Event:</u>
1. ISOC Deadwood Snocross Showdown	January 20-21, 2017
2. Mardi Gras	February 24-25, 2017
3. St. Patrick's Day	March 17-18, 2017
4. Wild Bill Hickok Days	June 16-18, 2017
5. 3 Wheeler Rally	July 11-16, 2017
6. Days of '76	July 25-29, 2017
7. Sturgis Bike Rally	August 5-13, 2017
8. Kool Deadwood Nites	August 24-27, 2017
9. Oktoberfest	Sept. 29-30, 2017
10. Wild West Songwriter's Festival	Oct. 12-14, 2017

Lee Harstad
Executive Director
Deadwood Chamber of Commerce & Visitor's Bureau
767 Main St * Deadwood, S.D. 57732
lee@deadwood.org * 1-800-999-1876



ORDINANCE NUMBER 1251
TO AMEND CHAPTER 15.32 SIGNS

11-21-16
10A

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER 15.32 AS FOLLOWS:

15.32.170 Permit Costs.

Sign and banner permits shall be charged ~~sixty dollars (\$60.00) per business~~ at a rate related to fees listed in the city fee schedule, per sign or banner - multiple signs or banners may be included in one application, however each sign or banner in such application is subject to the fee.

Dated this ~~7~~²¹th day of November, 2016

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

First Reading: November 7, 2016
Second Reading: November 21, 2106
Published: November 25, 2016
Adopted: December 15, 2016

11-21-16
10B

ORDINANCE NUMBER 1252
SUPPLEMENTAL BUDGET APPROPRIATION #3 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 \$16,573.00 Commission for liability and workers compensation insurance, \$2,000.00 Commission travel, \$51,852.00 for Police Department Equitable Sharing Program purchases and \$12,000.00 for repairs. \$40,000.00 Parks Department for Keene-Gordon Park

Source of Revenue: Unexpended cash, Federal Equitable Sharing Program revenue, grant proceeds.

FUND 0214 BID DISTRICT 7: \$23,790.00 for marketing efforts.

Source of Revenue: Unexpended cash.

FUND 0215 HISTORIC PRESERVATION FUND \$184,309.00 for Powerhouse Park Capital Assets, \$477,480.00 for Highway 85/385 project HP Capital Assets, \$115,828.00 for City Retaining Wall Capital Assets, \$21,208.00 for Rodeo grounds Capital Assets, \$37,550.00 for Crow's Nest repair from Rodeo grounds Capital Assets, \$25,828.00.00 for city portion of retaining wall grants.

Source of Revenue: Unexpended cash and grant proceeds.

FUND 0216 REVOLVING LOAN FUND \$100,000.00 Residential rehabilitation grants, \$60,000.00 for siding grants, \$150,000.00 for windows grants, \$100,000.00 for elderly grants, \$250,000.00 for façade grants, and \$92,768.00 to write off forgivable loans.

Source of Revenue: Unexpended cash.

FUND 0544 ST. AMBROSE CAPITAL PROJECT FUND \$45,000.00 for construction expenses.

Source of Revenue: Historic Preservation Unexpended cash.

FUND 0607 MT MORIAH FUND \$58,584.00 for tree removal and erosion control.

Source of Revenue: Unexpended Cash

FUND 0610 PARKING AND TRANSPORTATION FUND \$70,000.00 for repairs

TIF FUND 0561 LODGE AT DEADWOOD \$30.00

TIF FUND 0721 OPTIMA LLC, \$3,984.00

TIF FUND 0724 FIRST GOLD \$925.00

TIF FUND 0725 STAGE RUN \$40,000.00

Source of Revenue: Proceeds from property tax payments

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.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading:	November 7, 2016
Second Reading:	November 21, 2016
Published:	November 25, 2016
Effective:	November 25, 2016

11-21-16
10C

**CITY OF DEADWOOD
PROPOSED RESOLUTION 2016-21
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 2016 year:

Sign Permit Fee.....\$60.00

Dated this 21st day of November, 2016.

Charles M. Turbiville
Mayor

ATTEST:

Mary Jo Nelson

Finance Officer

(seal)

11-21-16
10D

EMPLOYEE POLICY MANUAL

Section 6.4

1. Full-time employees may voluntarily waive the City's employee health and/or dental insurance benefits if they are covered under another health insurance plan by signing the waiver form at the Finance Office. In lieu of the **health care** benefit, ~~full-time employees may receive a monthly expense reimbursement, provided employee provides proof of such expense, so long as such other health and/or dental insurance plan provides a cost savings to the City.~~ **one of the following opt out incentives will be provided: \$500.00 taxable payment to the employee waiving or declining coverage, OR 2) for employees with eligible dependents that waive coverage a \$300.00 taxable payment. Employees who choose either option will not be eligible to enroll in the benefit program until the next open enrollment period unless they experience a family status change or qualifying event.**

11-21-16
10 E

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
FORGEY CONSTRUCTION, LLC

This Agreement, dated this ____ day of _____, 2016, is by and between the CITY OF DEADWOOD, a South Dakota municipality with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY" and FORGEY CONSTRUCTION, LLC of P.O. Box 1044, Spearfish, SD 57783, hereinafter referred to as "FORGEY."

WHEREAS, FORGEY has agreed to enter into a contract with the CITY to remove 75 feet of curb and 1 concrete street panel on Dakota Street. The total amount for completion of the work shall be Seven Thousand One Hundred Thirty Dollars (\$7,130.00); and

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

WHEREAS, the CITY has accepted the proposal from FORGEY, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. FORGEY shall remove and replace 75 feet of curb and 1 concrete panel on Dakota Street;
3. FORGEY shall provide all signage and/or other markers/barriers to prevent injuries to persons or property near the work area;
4. FORGEY will maintain the sidewalk for the public to enter and exit safely while construction is proceeding;
5. All work shall be done in a professional and workmanlike manner;
6. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;

7. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
8. FORGEY shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
9. FORGEY agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of FORGEY in connection with this agreement or services performed or materials provided pursuant to this contract;
10. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to FORGEY;
11. CITY shall pay FORGEY a sum not to exceed Five Thousand Five Hundred Dollars (\$7,130.00), upon completion of work; and
12. FORGEY shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

FORGEY CONSTRUCTION, LLC

By _____
Dennis Forgey, Member

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 2016, before me, the undersigned officer, personally appeared Dennis Forgey, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

CITY OF
DEADWOOD

10 F

PUBLIC WORKS DEPARTMENT

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

November 21, 2016

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Lower Main Welcome Center Project CO #6

SUMMARY

Change Order #6 for the Lower Main Welcome Center Project is a compilation of items including several that were added at the request of the City. Additionally, structural changes that were required for some additional roof support and some painting required for esthetic purposes are included. Below is a brief summary regarding these items and attached is a copy of the Change Order:

- Sidewalk sealant & seating wall cap joint sealant – this part of the CO is a credit for the sealant used; the specified product was no longer available and the replacement product, was cheaper.
- The exposed bolt heads, nuts and washers for the heavy timber framing did not match the hardware color. It was determined that we should paint them to match the hardware.
- City requested items include:
 - Provide an access door and roof hydrant above the large meeting room.
 - Provide an additional office for future use – this was approved at a previous meeting; the estimate at that time, from our consultant, was \$16,600.00 the actual cost is \$2,850.00 higher.
 - The original design included landscaping between the new seating walls and the highway, the City has requested pavement in this area
- Some structural framing changes/clarifications that required some additional material/labor were made.

RECOMMENDATION

It is my recommendation that the Commission approve the Change Order #6 for Ainsworth Benning Inc. in the amount of \$27,155.00

CHANGE ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒
FIELD ☐
OTHER ☐

PROJECT: Deadwood Lower Main Parking Lot &
Welcome Center
105 Main St.
Deadwood, SD 57732

CHANGE ORDER NUMBER: Five (6)

DATE: 11/16/2016

ARCHITECT'S PROJECT NO: 1453

TO CONTRACTOR:

Ainsworth-Benning Construction Inc.
345 Industrial Dr.
Spearfish, SD 57783

CONTRACT FOR: General Construction

CONTRACT DATE: 12/22/2015

The Contract is changed as follows:

CA Contractor

PR #	COR #	Description	Action	Amount
PR#26		Sidewalk sealant & Seat wall cap joint sealant	Sub	(\$1,940.00)
PR#27		Painting exposed timber bolt heads	Add	\$1,465.00
PR#28		Large Meeting RM access door and roof hydrant	Add	\$2,969.00
PR#30		ASI#14 Modifications	Add	\$318.00
PR#31		Additional Chamber Office	Add	\$19,455.00
PR#32		Bench pavement along HWY-85	Add	\$4,888.00

Total Add \$27,155.00

Not valid until signed by the Owner, Architect and Contractor

The original (Contract Sum)(Guaranteed Maximum Price) was\$ 6,307,450.00
Net change by previously authorized Change Orders\$ 145,105.99
The (Contract Sum)(Guaranteed Maximum Price) prior to this Change Order was\$ 6,452,555.99
The (Contract Sum)(Guaranteed Maximum Price) will be (increased) (decreased)
(unchanged) by this Change Order in the amount of\$ 27,155.00
The new (Contract Sum)(Guaranteed Maximum Price) including this Change Order will be\$ 6,479,710.99
The Contract Time will be (increased) (decreased) (unchanged) by (0) calendar days.
The date of Substantial Completion as of the date of this Change Order therefore is TBD

ARCHITECT

Chamberlin Architects

Address

725 St. Joseph, Suite B1
Rapid City, SD 57701

CONTRACTOR

Ainsworth-Benning Construction Inc

Address

345 Industrial Dr.
Spearfish, SD 57783

OWNER

City of Deadwood

Address

102 Sherman St.
Deadwood, SD 57732

BY

BY

BY

DATE

DATE

DATE

11-21-16
106

Memo

To: Mayor Turbiville and City Commission

From: Mary Jo Nelson

CC: Ron Green

Date: 11-21-16

Re: Lead Deadwood Sanitary District EQR Increase

On September 26, I sent you a memo regarding cost increase from the Sanitary District which will result in an additional \$25,000.00 annual cost to the Water Fund.

In order to mitigate this cost increase, a 10% increase in customer base rate only is proposed. The increase by customer type is listed below.

Description	#	Current monthly Revenue from base fee	Current monthly Per Customer	Monthly Rate with 10% inc.	Monthly Rate by \$\$\$\$	monthly Revenue after inc.
Subdivision 1	1	\$ 117.66	\$ 117.66	\$ 129.43	\$ 11.77	\$ 129.43
Comm 1 inch or less	140	\$ 4,390.31	\$ 31.36	\$ 34.50	\$ 3.14	\$ 4,829.34
Commercial 2 inch	29	\$ 1,827.00	\$ 63.00	\$ 69.30	\$ 6.30	\$ 2,009.70
Commercial 3 inch	14	\$ 1,323.00	\$ 94.50	\$ 103.95	\$ 9.45	\$ 1,455.30
Commercial 4 inch	6	\$ 756.00	\$ 126.00	\$ 138.60	\$ 12.60	\$ 831.60
Commercial 1.5 inch	51	\$ 2,142.00	\$ 42.00	\$ 46.20	\$ 4.20	\$ 2,356.20
Commercial 6 inch	1	\$ 189.00	\$ 189.00	\$ 207.90	\$ 18.90	\$ 207.90
Residential Base	522	\$ 11,221.66	\$ 21.50	\$ 23.65	\$ 2.15	\$ 12,343.83
	764	\$ 21,966.63				\$ 24,163.29

If this increase is approved, these rates will be included in a resolution at the last Commission meeting in December and will take effect on January 1, 2017.