

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
5:00 p.m. Tuesday, July 5, 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 June 20, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
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. Acknowledge parking revenue bond interest payment of \$8,555.00 made by ACH on July 29, 2016.
- B. Make 2016 allocations from Bed and Booze Fund:\$3,500.00 for Shrine Circus, \$5,000.00 for Days of 76 Rodeo, \$6,000.00 for Gold Camp Jubilee
- C. Permission for Mayor to sign agreement with Dakota Sunset Museum in Gettysburg for Wild Bill Hickok Exhibit
- D. Accept resignation of Patrol Officer Ritchey Walk effective July 8, 2016.
- E. Permission to advertise for vacant Patrol Officer position for five days in house, then outside if necessary
- F. Approve grant application to South Dakota Department of Health for mosquito control in the amount of \$1,133.00
- G. Allow payment to Deadwood Electric in the amount of \$13,393.47 for material and work done on the Days of 76 Realignment project (Historic Preservation CIP project)

7. **BID ITEMS**

8. **PUBLIC HEARINGS**

- A. Set public hearing on July 18 for Retail (on-off sale) Malt Beverage License for The Midway at 3 US Hwy 385.
- B. Set public hearing on July 18 for Package (off-sale) Malt Beverage & SD Farm Wine for Canyon View Amish Furniture and Gift

9. **OLD BUSINESS**

- A. Parking lease and office rental for Deadwood Gaming Association Rodman

10. **NEW BUSINESS**

- A. Permission to loan 1989 fire engine to City of Mission for 6-8 weeks. If approved, allow Mayor to sign hold harmless agreement

- B. Northern Hills Alliance for Children requesting use of public property and waiver of fees for Zombie Run on Saturday September 24, 2016. Allow beer and wine sales outside Days of 76 Museum following event.
- C. Permission to hire Rogers Construction in an amount not to exceed \$25,000.00 on time and materials basis to continue improvements on Whitewood Creek. To be paid from General Fund Parks budget (budgeted in CIP project)
- D. Approve Outside of Deadwood Grants in the amount of \$90,074.10 to the following: Newell Museum \$418.20, Newell Museum \$1,157.70, City of Mobridge Library \$22,582.80, City of Whitewood \$655.00, 1881 Courthouse Museum/Custer \$2,377.90, Society of Black Hills Pioneers/Sturgis \$25,000.00, Alkali Community Club/Sturgis \$8,790.00, Fall River County Pioneer Museum/Hot Springs \$6,606.00, Verendrye Museum/Pierre \$18,886.50, Lead Historic Preservation \$3,600.00. (budgeted)
- E. Permission for Mayor to sign Material Release and Location Release with Atlas Media Corp. and The Travel Channel for filming.
- F. Permission for Scott Peterson Motors to remove and replace engine in Trolley #151 in an amount not to exceed \$10,160.20

**11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

*No action can be taken*

- A. Informational session with City Commission and Nicole Grasma, Utility Service Group, regarding water tank mixing at 3:30 p.m. July 18, 2016. Public welcome.

**12. EXECUTIVE SESSION**

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action  
Executive Session for Union Matters per SDCL 1-25-2 (4) with no action

**13. ADJOURNMENT**

## REGULAR MEETING, JUNE 20, 2016

The Regular Session of the Deadwood City Commission convened on June 20, 2016 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners David Ruth Jr., Mark Speirs, Gary Todd and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Ruth moved, Speirs seconded to approve the minutes of June 6, 2016. Roll Call: Aye-All.

Motion carried.

### APPROVAL OF DISBURSEMENTS

Todd moved, Van Den Eykel seconded to approve the June 20, 2016 disbursements. Roll Call: Aye-All. Motion carried.

ADAMS SALVAGE	SERVICE	294.46
AINSWORTH-BENNING	PROJECT	608,424.00
AMAZON	SERVICE	280.31
ARMSTRONG EXTINGUISHER	MAINTENANCE	164.29
B.S. REMODELING	FEES	25.00
BH ASPHALT	PROJECT	5,856.13
BH CHEMICAL	SUPPLIES	2,548.65
BH ENERGY	SERVICE	2,907.67
BH EXTERIORS	PROJECT	4,018.48
BH PIONEER	ADS	876.02
BH URGENT CARE	TESTING	660.00
BOMGAARS	SUPPLIES	479.38
BRADLEY, ANTHONY	REIMBURSEMENT	32.00
BRANDON INDUSTRIES	SIGNS	5,765.00
BUTLER MACHINERY	KEYS	26.90
CABLE COMMUNICATION	PROJECT	6,118.66
CHAINSAW CENTER	TRIMMER	787.82
CHANNING BETE	SUPPLIES	522.06
COCA COLA	SUPPLIES	151.00
CONOVER, MICHAEL	REPAIR	4,107.16
CONVERGINT TECHNOLOGIES	CAMERA	355.15
CULLIGAN	SUPPLIES	198.25
DAKOTA BUSINESS	CONTRACT	155.88
DAKOTA SUPPLY	PROJECT	865.15
DAKOTA TREE SPRAYING	SERVICE	9,000.00
DEADWOOD ELECTRIC	REPAIRS	542.39
DEADWOOD HISTORY	EXPENSES	5,360.67
DEADWOOD-LEAD ECONOMIC	STUDY	593.18
EDDIE'S TRUCK CENTER	REPAIR	5,465.95
FERBER ENGINEERING	PROJECT	2,145.00
FLACK TRUCKING	SERVICE	385.00
FULLER, KELLY	REIMBURSEMENT	462.62
GENE'S LOCK SHOP	SERVICE	729.94
GOVERNMENT FINANCE OFFICER	NEWSLETTER	50.00
GREEN INK DESIGNS	BROCHURES	100.00
GUNDERSON, PALMER, NELSON	SERVICE	4,469.28
HANSEN WHEEL	SUPPLIES	3,525.67
HEARTLAND PAPER	SUPPLIES	472.94
HILLS MATERIALS	SUPPLIES	856.82
INTERSTATE ENGINEERING	SERVICE	3,967.89
JACOBS WELDING	SERVICE	100.69
KARL'S TV	TV	338.88
KDSJ	ADS	160.00
KIMBALL MIDWEST	SUPPLIES	186.21
KONE	REPAIRS	678.93
LEAD-DEADWOOD SANITARY	USAGE	27,008.05
LEAD-DEADWOOD SCHOOL	TRAINING	784.13
LOUIS BERGER	PROJECT	704.00
LUX, JUSTIN	REIMBURSEMENT	127.80
LYNN'S	SUPPLIES	30.00
M&M SANITATION	RENTAL	220.00
M.R. GUSTAFSON	TIF 7	39,212.02
METERING & TECHNOLOGY	SUPPLIES	548.79
HOLCOMB ANIMAL	QUARANTINE	95.00
MICHAEL TODD	LIGHTBAR	184.90
MIDCO DIVING	INSPECTION	2,399.00
MIDCONTINENT	SERVICE	65.00
MIDCONTINENT TESTING	TESTING	20.25
MONTANA ASSOCIATION	CONFERENCE	590.00
MOSS ROCK LANDSCAPING	PROJECT	35,330.00
MS MAIL	SERVICE	1,187.98
NEIGHBORHOOD LENDING	CONTRACT	24,021.25
NETWORK SERVICES	SUPPLIES	280.58
NEVE'S	UNIFORMS	169.85
NORTHWEST PIPE FITTINGS	SUPPLIES	595.91
OFTEDAL CONSTRUCTION	PROJECT	16,081.11
OWENS INTERSTATE	SUPPLIES	232.36
PASSPORT PARKING	METERS	56.25
PEPPMEIER, JANICE	REIMBURSEMENT	585.76
PITNEY BOWES	POSTAGE	500.00
QUICK SIGNS	SIGNS	518.05
RAPID DELIVERY	SERVICE	47.97
RASMUSSEN MECHANICAL	SERVICE	1,107.23
REGIONAL HEALTH	TESTING	550.00
ROSENBAUM'S SIGNS	PROJECT	70,000.00
ROWMAN & LITTLEFIELD	SERVICE	40.21
SANITATION PRODUCTS	SUPPLIES	303.86

## REGULAR MEETING, JUNE 20, 2016

SCHMIDT, WILLIAM	PROJECT	2,290.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF MOTOR VEHICLES	PLATES	16.20
SD DEPT. OF REVENUE	RENEWALS	450.00
SD DEPT. OF REVENUE	TAX	3,180.11
SD ONE CALL	SERVICE	54.88
SHARKEY PLUMBING	PROJECT	680.12
SIGN EXPRESS	PROJECT	132.00
SOUTHSIDE OIL	DIESEL	9,296.69
SOUTHSIDE SERVICE	SERVICE	383.36
SPEARFISH HUSKY	SUPPLIES	288.00
SPLIT ROCK STUDIOS	PROJECT	5,000.00
STREICHER'S	GRAPHICS	34.99
STRETCH'S GLASS	SERVICE	1,010.50
STURDEVANT'S	SUPPLIES	1,464.34
SUMMIT SIGNS	SIGNS	205.00
SUPERIOR SANITATION	CLEANING	450.00
TALLGRASS	PROJECT	270.00
THE LORD'S CUPBOARD	RECYCLING	71.36
TOMS, DON	PROJECT	780.00
TRUGREEN	SERVICE	2,457.00
TSP	PROJECT	3,522.63
TWIN CITY HARDWARE	SUPPLIES	1,477.50
VAST	SERVICE	462.62
VISIONS HOME IMPROVEMENTS	PROJECT	2,040.00
WASTE CONNECTIONS	DUMPSTER	7,915.60
WESTERN STAR	SUPPLIES	200.62
WHEELER LUMBER	PROJECT	2,386.25
ZEP SALES	SUPPLIES	200.09
<b>TOTAL</b>		<b>\$ 982,971.83</b>

## ITEMS FROM CITIZENS ON AGENDA

### Procedures

Jean Smith with Ketel Thorstenson gave a brief description of the Agreed upon Procedures conducted for Revolving Loan Fund being administered by Neighborworks as of December 31, 2015. Smith talked about procedures performed as well as related recommendations. Smith added that Neighborworks and Historic Preservation have been included in process, Historic Preservation Commission has received the report, and recommended changes are being implemented. The official report is on file in both Finance and Historic Preservation Offices. Commission thanked Ms. Smith for her time.

### Status

Ken Gienger, Celebrity Hotel, asked the Commission about the status of parklets, outdoor drinking and increase in parking rates at Broadway Parking Ramp. Attorney Riggins stated from a legal standpoint, parklets under the state statue cannot be on a street, only sidewalks and walkways. Commissioner Todd stated the Commission has not seen a design for approval. Mayor Turbiville stated if a designed is brought forth, Safety Committee should approve as well.

Gienger asked about the state law that allows for seating outside a business for outdoor drinking. Attorney Riggins stated state law allows outdoor drinking, but this is a local option and municipality must adopt an ordinance including parameters on the sidewalk.

Gienger asked the Commission to reconsider the rates at the Broadway Parking Ramp. Gienger questioned why no input from businesses and BID 1-6 was received. Mayor Turbiville stated the Commission did accept recommendations from both in December 2015, and as a result, adopted the following rates at Broadway Parking Ramp: free first hour, \$2.00 second hour, \$4.00 third hour, \$6.00 fourth hour to 24 hours with understanding adjustments would be revisited if needed. Since revenue has not increased, the resolution with amended rates will take effect June 29. Business owners/managers Tony Keehn, Amber Diers, Tracy Island and Diana Graham spoke against the rate change. Commissioner Todd stated the Commission has been very concerned about the impact of downtown businesses, have worked all their lives to improve and enhance the downtown, and did follow recommendations from BID 1-6 and Revitalization. However, a bond payment needs to be made, the City needs to pay their bills, and people should not forget that the city has increased free parking throughout town. Upon questioning from Commissioner Speirs, Tracy Island said BID 1-6 is committed to paying the cash shortfall. Commissioner Ruth said he wanted more input before passage, but also did not believe BID 1-6 wants an additional assessment prior to year end. He added that the resolution has passed but the City can make adjustments going forward. After discussion the Commission thanked those in attendance for voicing their concerns.

## REGULAR MEETING, JUNE 20, 2016

### Concerns

Dan DeLauriers, Shirttail Gulch Homeowner, and other residents expressed their concerns about the current location of the gun range, and asked the Commission consider an alternate location. Mayor Turbiville stated Greg Vecchi, owner, will not be able to attend a Commission meeting until July 18. Commission thanked the residents for coming and expressing their concerns and invited them back at that time to continue discussion.

### CONSENT

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

- A. Permission for Police Department to hire eight police officers to work during Sturgis Rally at \$16.07 per hour
- B. Acknowledge interest payment of \$261,212.50 to bondholders on May 1, 2016 by First National Bank, bond trustee. This payment is for Series 2012 and Series 2015 Certificates of Participation
- C. Permission for Mayor to sign agreement with Black Hills State University for Phase II of Botanical Conservation (approved on January 19, 2016)
- D. Accept resignation of Caroline Landiss as Deadwood Police Department Reserve Officer
- E. Accept resignation of Ordinance Officer Jameson Tebben effective July 2, 2016
- F. Permission to hire Jeramy Russel as Ordinance Officer at rate of \$16.32 effective July 3, 2016, pending pre-employment screening
- G. Follow recommendation of Historic Preservation Commission and purchase 270 rolls of newspaper microfilm from South Dakota State Archives at cost not to exceed \$8,700.00, to be paid from Archives budget
- H. Accept resignations of Parking Ramp employees Brian Carmichael and Arlys Janke effective June 14, 2016
- I. Permission to hire Curtis Haugen as Parking Ramp Attendant at \$9.15 per hour effective June 21, 2016
- J. Permission to pay Scott Peterson Motors an amount not to exceed \$2,900.00 to repair air conditioning unit on trolley
- K. Approve staircase addition to Deadwood Mountain Grand. Conservation easement requires Commission approval prior to building alternations.
- L. Approve corrugated awning addition to Deadwood Mountain Grand. Conservation easement requires Commission approval prior to building alterations.
- M. Permission for Mayor to sign time and materials contract with Rogers Construction for Whitewood Creek debris and tree removal. (approved on June 6, 2016)
- N. Permission to purchase 5500 gallons of gasoline from Southside at cost of \$2.31 per gallon
- O. Permission to purchase retaining wall blocks from Birdsall Sand Gravel for retaining wall on Wabash Street, not to exceed \$5,000.00, to be paid from Streets repair budget
- P. Permission to hire Hayden Hill as seasonal parks employee at \$8.67 per hour effective June 27, 2016, pending pre-employment screening
- Q. Permission to purchase two truck bed liner kits from the Plastic Works for \$2,772.00 a piece for total of \$5,444.00, not including shipping costs, to be paid from Streets budget

### BID ITEMS

Speirs moved, Todd seconded to set bid opening on July 28, 2016 at 2:00 p.m. for final phase of St. Ambrose Cemetery restoration, with results to Commission on August 1, 2016. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set bid opening on July 14, 2016 at 2:00 p.m. for retaining wall at 3 Shine Street, with results to Commission on July 18, 2016. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, JUNE 20, 2016

### PUBLIC HEARINGS

#### July 4 Parade

Public hearing was opened at 6:01 p.m. by Mayor Turbiville. There being no public comment, hearing closed. Speirs moved, Ruth seconded to approve the street closure request for the July 4<sup>th</sup> parade on Main Street from Tin Lizzie Gaming Resort to the Masonic Temple from 3:00 p.m. until the parade ends on Monday July 4, 2016. Roll Call: Aye-All. Motion carried.

Public hearing was opened at 6:02 p.m. by Mayor Turbiville. There being no public comment, hearing closed. Speirs moved, Todd seconded to approve use of Sherman Street Parking Lot, use of trolley and waiver of trolley fee on Sunday September 18, 2016 for Mickelson Trail Trek. Roll Call: Aye-All. Motion carried.

Public hearing was opened at 6:03 p.m. by Mayor Turbiville. There being no public comment, hearing closed. Todd moved, Van Den Eykel seconded to approve the Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine Licenses for Apple Teaching Resources for Effective Ed, dba Spaghetti Western at 65 Sherman Street. Roll Call: Aye-All. Motion carried.

### NEW BUSINESS

#### Second Reading

Van Den Eykel moved, Ruth seconded to approve second reading of Supplemental Budget Ordinance #1245. Roll Call: Aye-All. Motion carried.

#### Permission

Speirs moved, Todd seconded to allow Police Department to utilize Equitable Drug Sharing Funds in the amount of \$26,378.79 for firearms and holsters from Streicher's. Roll Call: Aye-All. Motion carried.

#### Renewal

Speirs moved, Ruth seconded to renew 2016-2017 Malt Beverage Licenses for Deadwood Gulch Saloon at 560 Main Street and Deadwood Winery at 696 Main Street. Roll Call: Aye-All. Motion carried.

#### Resolution 2016-11

Speirs moved, Ruth seconded to approve Resolution 2016-11 to Dissolve First Gold TIF #7. Roll Call: Aye-All. Motion carried.

### **RESOLUTION 2016- 11**

#### **RESOLUTION DISSOLVING TAX INCREMENT DISTRICT NUMBER SEVEN - CITY OF DEADWOOD**

WHEREAS, the City of Deadwood created Tax Increment District Number SEVEN on January 23, 2006; and

WHEREAS, there are no outstanding financial obligations which have resulted from either the creation or the existence of Tax Increment District Number SEVEN; and

WHEREAS, the City has determined that the adopted Project Plan for Tax Increment District Number SEVEN has been completed; and

WHEREAS, the Deadwood City Commission is authorized to dissolve this Tax Increment District pursuant to SDCL 11-9-46.

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that Tax Increment District Number SEVEN be, and is hereby dissolved; and

BE IT FURTHER RESOLVED that any funds remaining in the Tax Increment District Number SEVEN Fund, pursuant to SDCL 11-9-31, be distributed in the manner provided by SDCL 11-9-45.

Dated this 20th day of June, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

## REGULAR MEETING, JUNE 20, 2016

### Contracts

Speirs moved, Van Den Eykel seconded to allow Mayor to sign contract with A and L Contractors to replace 230 feet of water main in area of Burlington Street in the amount of \$41,816.00 to be paid from Water Fund which was budgeted in previous fiscal year. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve project and allow Mayor to sign contract with Forgey Construction to repair retaining wall at 66 Williams Street at cost of \$9,500.00 to be paid from Street repairs budget.

Roll Call: Aye-All. Motion carried.

### Approval

Van Den Eykel moved, Speirs seconded to approve Addendum #2 and allow Mayor to sign contract with FMG for testing at Lower Main Visitor Center project at cost of \$5,000.00, bringing total cost to \$28,208.00. Roll Call: Aye-All. Motion carried.

### Contract

Speirs moved, Ruth seconded to allow Mayor to sign contract with Neighborhood Housing Services of the Black Hills for Revolving Loan and Grant Funds. City will reimburse NHS for eligible costs incurred subject to maximum of \$75,000.00 for period beginning January 1, 2016 and ending December 31, 2016. Discussion was held concerning documentation of hourly rate and attendance of Historic Preservation Commission meetings. Kuchenbecker added the majority of programs have been brought in house. Roll Call: Aye-All. Motion carried.

### Permission

Speirs moved, Ruth seconded to rent a portable traffic system for McKinley St./Pioneer Way intersection from Traffic Services Company for \$4,500.00 a month, to be paid from Street budget. Public Works Director Green stated duration of temporary lighting is undetermined at this time since existing signal is obsolete. Green also expressed his concerns with Department of Transportation who stated the upgrade for this signal will take place in 2018. Roll Call: Aye-All. Motion carried.

### Change Order

Speirs moved, Van Den Eykel seconded to allow Mayor to sign Change Order #4 for the Lower Main Street Welcome Center in the amount of \$83,952.18 for items not included in original plans, as well as removal of waste material and additional engineered fill, bringing total contract to \$6,551,384.98. Roll Call: Aye-All. Motion carried.

### Contract

Ruth moved, Speirs seconded to contract with Rasmussen Mechanical to replace heat exchanger on the rooftop unit at City Hall for \$5,905.00. Existing heat exchanger will be sent to manufacturer for warranty evaluation and possible partial reimbursement. Roll Call: Aye-All. Motion carried.

### Enforcement

Discussion was held concerning Ordinance regarding Weeds, Chapter 8.20. Mayor Turbiville stated there are a number of issues with residents not maintaining their lawns. Turbiville also stated at the present time this is handled only on a complaint basis and the ordinance should be enforced. Chief Fuller stated ordinance officers will identify non-compliant properties. Fuller also said ordinance states that public notice may be given by publication in official newspaper, and city can begin enforcement after passage of five days. Fuller also stated communication with absentee property owners is difficult. After discussion concerning direction of staff, possible contact with homeowners, and contracting out versus staff time, Speirs moved, Ruth seconded to enforce ordinance regarding weeds, Chapter 8.20 with a reasonable attempt to contact homeowner. Roll Call: Aye-All. Motion carried.

### Permission

Van Den Eykel moved, Todd seconded to sell 11 light assemblies to the City of Sturgis at cost of \$1,100.00 each. Assemblies were purchased as part of Highway 85/385 project and are no longer needed due to installation of historic lightning. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, JUNE 20, 2016

### Contract

Speirs moved, Van Den Eykel seconded to enter into contract with Rogers Construction for time and materials not to exceed \$25,000.00 for cleaning, raking, tree trimming and overall general maintenance at Mt. Moriah Cemetery, to be paid from Mt. Moriah Fund. Commissioner Todd questioned why Parks Department is not doing this project. Public Works Director Green stated parks department is having a hard time keeping up with all other projects in town. Discussion was also held concerning the maintenance of additional parks recently built. Roll Call: Aye-All. Motion carried.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational item:

- Raffle permit application received from South Dakota Solid Waste Management Association, prize to be drawn September 14 or 15, 2016, for scholarship funds. No action approves per SDCL 22-25-25.

- Next Deadwood City Commission Meeting will be held on Tuesday, July 5, due to July 4 Holiday.

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

Commissioner Speirs thanked the Police Department for rescuing animals being left in vehicles.

Commission Ruth thanked the Department Heads and employees for their work with Wild Bill Days.

### ADJOURMENT

Speirs moved, Van Den Eykel seconded to adjourn the regular session at 6:32 p.m. and convene into Executive Session for legal and contractual matters per SDCL 1-25-2 (3) with possible action. The next regular meeting will be on Tuesday, July 5, 2016.

After coming out of Executive Session at 7:10 p.m. Van Den Eykel, Todd seconded to direct legal counsel to write a letter to the concessionaire, Cookies Chuckwagon LLC, notifying them that they are in default and are also providing them with the 30 day notice that we are terminating the agreement in the event defaults are cured. Roll Call: Aye-All. Motion carried.

Todd moved, Speirs seconded to direct legal counsel to write a letter to Ditech Financial informing them that they are in violation of the city's minimum maintenance ordinances at 33 Taylor Avenue. Roll Call: Aye-All. Motion carried.

Todd moved, Van Den Eykel seconded to adjourn.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Mary Jo Nelson, Finance Officer

BY: \_\_\_\_\_  
Charles M Turbiville, Mayor

Published once at the total approximate cost of \_\_\_\_\_



PACKET: 03815 COMBINED - 7/6/16

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
01-1331	SD MUNICIPAL LEAGUE					
		I-062916	101-4111-427	TRAVEL ELECTED OFFICIALS WKSHOP	000000	50.00
01-1496	LAWRENCE CO. REGISTER O					
		I-062916	101-4111-422	PROFESSIONAL EASEMENTS	000000	30.00
					DEPARTMENT 111 COMMISSION	TOTAL: 80.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,400.09
01-1171	A & B BUSINESS SOLUTION					
		I-IN298374	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	108.17
01-1725	QUILL CORPORATION					
		I-6662303	101-4142-426	SUPPLIES OFFICE SUPPLIES	000000	482.23
		I-6663500	101-4142-426	SUPPLIES POST-IT FLAGS	000000	12.89
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
					DEPARTMENT 142 FINANCE	TOTAL: 3,019.84
01-0097	FARMER BROTHERS CO					
		I-64151915	101-4192-426-04	SUPPLIES - CI COFFEE - CITY HALL	000000	55.50
01-0213	TRUGREEN CHEM-LAWN					
		I-48405443	101-4192-422-08	PROFESSIONAL- LAWN SERVICE/HISTORY	000000	43.25
		I-48428376	101-4192-422-03	PROFESSIONAL VEGETATION CONTR/SOFTBALL FLDS	000000	236.50
01-0429	BLACK HILLS ENERGY					
		I-06-27-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	36.22
		I-06-27-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	33.55
		I-06-27-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN JUNCTION 385	000000	33.87
		I-06-27-16 POWER PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.54
		I-06-27-16 POWER PB	101-4192-428	UTILITIES WELCOM SIGN DEADWOOD HILL	000000	21.03
		I-06-27-16 POWER PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.80
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	45.06
		I-06-27-16 POWER PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-06-27-16 POWER PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	66.35
		I-06-27-16 POWER PB	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETERY	000000	87.60
		I-06-27-16 POWER PB	101-4192-428-13	UTILITIES - R REC CENTER	000000	6,360.44
		I-06-27-16 POWER PB	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	650.06
		I-06-27-16 POWER PB	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	10.41
		I-06-27-16 POWER PB	101-4192-428	UTILITIES SHERMAN/PINE TRAFFIC SIGNAL	000000	50.71
		I-06-27-16 POWER PB	101-4192-428-03	UTILITIES - B BALL FIELD 15 CRESCENT ST	000000	503.10
		I-06-27-16 POWER PB	101-4192-428	UTILITIES TRAFFIC SIGNAL LIGHTS HWY 14A	000000	227.18

PACKET: 03815 COMBINED - 7/6/16

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
01-0429	BLACK HILLS ENERGY	continued				
		I-06-27-16 POWER PB	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	14.37
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,078.55
		I-06-27-16 POWER PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	140.31
		I-06-27-16 POWER PB	101-4192-428-05	UTILITIES - C TIMMS LANE COLD STORAGE	000000	59.15
		I-06-27-16 POWER PB	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	562.10
		I-06-27-16 POWER PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 105 1/2 SHERMAN	000000	63.42
		I-06-27-16 POWER PB	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	14.59
		I-06-27-16 POWER PB	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	207.66
		I-06-27-16 POWER PB	101-4192-428	UTILITIES LIGHT WILD BILL STATUE	000000	12.00
		I-06-27-16 POWER PB	101-4192-428-06	UTILITIES - D RODEO GROUNDS 15 CRESCENT	000000	35.98
		I-06-27-16 POWER PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,263.88
		I-06-27-16 POWER PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE INFO CENTER	000000	180.45
		I-06-27-16 POWER PB	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN 398 MCGOVERN	000000	13.54
		I-06-27-16 POWER PB	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	57.40
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PRV DUNBAR WATER TANK	000000	12.00
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	26.11
		I-06-27-16 POWER PB	101-4192-428	UTILITIES 108 SHERMAN STREET	000000	2,375.18
		I-06-27-16 POWER PB	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN STREET	000000	954.49
		I-06-27-16 POWER PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	23.47
		I-06-27-16 POWER PB	101-4192-428	UTILITIES CUTTING MINE 30 DWD GULCH	000000	43.12
		I-06-27-16 POWER PB	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	457.33
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	40.38
		I-06-27-16 POWER PB	101-4192-428	UTILITIES MT MORIAH TICKET BOOTH/B-ROOMS	000000	89.00
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	55.59
		I-06-27-16 POWER PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE 22 VAN BUREN	000000	601.75
		I-06-27-16 POWER PB	101-4192-428-08	UTILITIES - HI HISTORY CENTER 3 SIEVER STR	000000	643.45
		I-06-27-16 POWER PB	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	234.89
		I-06-27-16 POWER PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	533.66
		I-06-27-16 POWER PB	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	263.24
		I-06-27-16 POWER PB	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	361.85
		I-06-27-16 POWER PB	101-4192-428	UTILITIES REDWOOD TANK 398 MCGOVERN HILL	000000	14.60
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	19.70
		I-06-27-16 POWER PB	101-4192-428-18	UTILITIES - F FOOTBALL FIELD 15 CRESCENT ST	000000	64.35
		I-06-27-16 POWER PB	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION 767 MAIN ST	000000	738.05
		I-06-27-16 POWER PB	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION 767 MAIN ST	000000	10.41
		I-06-27-16 POWER PB	101-4192-428	UTILITIES TRAFFIC SIGNALS & PARKING LOT	000000	172.06
		I-06-27-16 POWER PB	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	35.68
		I-06-27-16 POWER PB	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	12.00
		I-06-27-16 POWER PB	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	40.55
		I-06-27-16 POWER PB	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	729.73
		I-06-27-16 POWER PB	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	12.59
		I-06-27-16 POWER PB	101-4192-428	UTILITIES 108 SHERMAN STREET	000000	88.40
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,364.96
01-0553	MONTANA DAKOTA UTILITIE					
		I-GAS 06-23-16 ADAMS	101-4192-428-01	UTILITIES - AD NATURAL GAS 5/21-6/22/16/ADAMS	000000	74.34

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-GAS 06-23-16 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 5/21-6/22/16/CITY	000000	60.36	
	I-GAS 06-23-16 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 5/21-6/22/16/FIRE	000000	61.77	
	I-GAS 06-23-16 GAYVI	101-4192-428	UTILITIES NATURAL GAS 5/21-6/22/16/GAYVI	000000	13.98	
	I-GAS 06-23-16 HISTO	101-4192-428-08	UTILITES - HI NATURAL GAS 5/21-6/22/16/HISTO	000000	64.74	
	I-GAS 06-23-16 MUSEU	101-4192-428-02	UTILITIES - A NATURAL GAS 5/21-6/22/16/MUSEU	000000	61.31	
	I-GAS 06-23-16 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 5/21-6/22/16/PARKS	000000	20.50	
	I-GAS 06-23-16 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 5/21-6/22/16/PAVIL	000000	108.36	
	I-GAS 06-23-16 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 5/21-6/22/16/REC	000000	1,875.51	
	I-GAS 06-23-16 STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 5/21-6/22/16/STRTS	000000	20.04	
	I-GAS 06-23-16 TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 5/21-6/22/16/TROLL	000000	51.24	
01-0578	TWIN CITY HARDWARE & LU					
	I-D341764	101-4192-425-13	REPAIRS - REC MINI BREAKER-CRIMPER-DISCON/RE	000000	21.47	
	I-D341798	101-4192-425-13	REPAIRS - REC (4) 20 GPM DUOFIT AERATOR/REC	000000	15.96	
	I-D341843	101-4192-425-06	REPAIRS - DAY HAT HOOK-FANS-FASTENERS/RODEO	000000	261.38	
	I-D341944	101-4192-425-17	REPAIRS-DAYS (5) 12V 7 AMP BATTERY/DAYS MUS	000000	124.95	
	I-D341970	101-4192-425-06	REPAIRS - DAY FLOODLIGH PHOTOCELL-PNT/RODEO	000000	55.98	
	I-D342080	101-4192-425-06	REPAIRS - DAY WIRE-OUTLET-CONNECTORS/RODEO	000000	57.33	
	I-D342081	101-4192-425-08	REPAIRS - HIS BUCKET-WRINGER-DUSTMOP/HIST	000000	92.98	
	I-D342308	101-4192-426-08	SUPPLIES - HI TRSH CAN-TERM ADAPT-ELBOW/HIST	000000	79.74	
	I-D342501	101-4192-425-06	REPAIRS - DAY CEMENT-PRIMER-PLUG/RODEO	000000	30.43	
	I-D342899	101-4192-426-02	SUPPLIES - AD 4WAY FAUCET KEY-TAPE-GOOF/MUS	000000	24.54	
	I-E59389	101-4192-425-06	REPAIRS - DAY 125' FISH TAPE - RODEO	000000	62.99	
	I-E59822	101-4192-425-13	REPAIRS - REC AIR FRESH-DUSTER-DR SWEEP/REC	000000	152.15	
	I-E59935	101-4192-426	SUPPLIES FUSE HOLDER-FASTENERS/PUB BLD	000000	23.32	
	I-E60092	101-4192-425-06	REPAIRS - DAY SURFACE RANGE OUTLET/RODEO	000000	7.49	
	I-E60097	101-4192-425-08	REPAIRS - HIS 1/2X7 PVC COUPLING/HISTORY	000000	9.49	
	I-E60147	101-4192-425-04	REPAIRS - CIT 2PK 40W 4'T12 FL TUBE/CITY HAL	000000	12.99	
	I-E60171	101-4192-425-12	REPAIRS - PAV LINDHAUS BAGS/PAVILION	000000	19.99	
	I-E60490	101-4192-425-02	REPAIRS - ADA BOWL BOLTS-EXT KIT-RING/MUS	000000	25.17	
	I-E60491	101-4192-426-02	SUPPLIES - AD 1 BOX NITRILE GLOVES/MUSEUM	000000	11.99	
	I-E60682	101-4192-425-06	REPAIRS - DAY DBL HINGE HASP-PVC GRATE/RODEO	000000	13.48	
01-0784	WESTERN STATES FIRE PRO					
	I-WSF031357	101-4192-422-08	PROFESSIONAL- ANNUAL SPRINK INSPECTION/HIST	000000	275.00	
01-1333	DEADWOOD ELECTRIC					
	I-21347	101-4192-426-04	SUPPLIES - CI 150W BULBS-F32T8 500K/CITY HAL	000000	484.21	
01-1406	STRETCH'S GLASS & CUSTO					
	I-I026614	101-4192-425-10	REPAIRS - LIB WINDOW SHADES/LIBRARY	000000	1,380.00	
01-1439	CHRIS SUPPLY COMPANY, I					
	I-809305	101-4192-426-08	SUPPLIES - HI MALE CRIMP-CRIMP TOOL/HISTORY	000000	57.07	
01-1502	BLACK HILLS CHEMICAL					
	I-100609A	101-4192-426	SUPPLIES FACIAL TISSUE/PUBLIC BLDGS	000000	41.75	
	I-101128	101-4192-426	SUPPLIES HANDSOAP-TOILET PAPER/PUB BLD	000000	311.74	

PACKET: 03815 COMBINED - 7/6/16

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
01-1502	BLACK HILLS CHEMICAL	continued				
		I-101352	101-4192-426	SUPPLIES GLOVES-GLASS CLEAN-BLEACH/PB	000000	497.75
01-1626	SERVALL UNIFORM AND LIN					
		I-2437616	101-4192-426-14	SUPPLIES - ST BAGS-MOPS-MATS-LINEN/STRTS	000000	131.19
		I-2437617	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-HANDLE/CITY H	000000	194.85
		I-2437618	101-4192-426-08	SUPPLIES - HI MATS-MOPS-LINEN-TOWELS/HIST	000000	165.77
		I-2437619	101-4192-426-11	SUPPLIES - PA MATS-BAGS-BUTTONS-HANDLE/PARKS	000000	52.12
		I-2437629	101-4192-426-07	SUPPLIES - FI MOPS-HANDLE-MATS/FIRE HALL	000000	30.09
		I-2438268	101-4192-426-12	SUPPLIES - PA MOPS-FRAMES-MATS/PAVILION	000000	92.27
		I-2443643	101-4192-426-14	SUPPLIES - ST MOPS-MATS-TOWELS-BAGS/STRTS	000000	131.19
		I-2443644	101-4192-426-04	SUPPLIES - CI MATS-MOPS-BAGS-TOWELS/CITY HAL	000000	194.85
		I-2443645	101-4192-426-08	SUPPLIES - HI MATS-MOPS-LINEN-HANDLE/HIST	000000	165.77
		I-2443646	101-4192-426-11	SUPPLIES - PA MOPS-BAGS-HANDLE/PARK DEP	000000	53.37
		I-2443656	101-4192-426-07	SUPPLIES - FI MOPS-HANDLES-LINEN/FIRE HALL	000000	30.09
		I-2443657	101-4192-426-10	SUPPLIES - LI LINENS-MOPS-HANDLE/LIBRARY	000000	19.08
		I-2444297	101-4192-426-12	SUPPLIES - PA MOPS-MATS-FRAMES/PAVILION	000000	92.27
01-1725	QUILL CORPORATION					
		I-6802367	101-4192-426-14	SUPPLIES - ST ENVELOPES-REC BKS-MSG BKK/STRT	000000	40.62
01-3342	RASMUSSEN MECHANICAL SE					
		I-JCS248	101-4192-425-04	REPAIRS - CIT REMOVE-REINSTALL RTU/CITY HALL	000000	4,468.00
01-3421	S&C CLEANERS					
		I-06/15/16 #103	101-4192-422-04	PROFESSIONAL CLEANING 05/02-06/17/CITY HALL	000000	2,610.00
		I-07/05/16 #103	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	650.00
		I-07/05/16 #103	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	350.00
		I-201	101-4192-422	PROFESSIONAL BATHROOMS 05/13-06/11/PUB BLDG	000000	1,588.50
01-3685	BLACK HILLS SECURITY &					
		I-R231205	101-4192-422-04	PROFESSIONAL ALARM MONITOR 7/1-09/30/16/CH	000000	89.85
		I-R231206	101-4192-422-07	PROFESSIONAL ALARM MONITOR 7/1-9/30/16/CITY	000000	104.85
01-3838	VAST BROADBAND					
		I-CABLE 06-14-16 REC	101-4192-428-13	UTILITIES - R CABLE 6/18-7/17/16/REC CENTER	000000	90.00
		I-PHONE 06-14-16 HIS	101-4192-428-08	UTILITIES - HI TELEPHONE 6/18-7/17/16/HISTORY	000000	118.31
		I-PHONE 06-14-16 REC	101-4192-428-13	UTILITIES - R TELEPHONE 6/18-7/17/16/REC CEN	000000	220.22
		I-PHONE 06-24-16 CH	101-4192-428-04	UTILITIES - C TELEPHONE 6/28-07/27/16/CITY H	000000	1,257.63
		I-PHONE 06/16/16 CH	101-4192-428-04	UTILITIES - C TELEPHONE 6/20-7/19/16/CITY HA	000000	39.33
		I-PHONE 06/20/16 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 6/24-7/23/16/FIRE	000000	261.71
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	6.19
01-3896	EAGLE ENTERPRISES, LLC					
		I-121941	101-4192-426-04	SUPPLIES - CI 120 DEGREE BEAM ANGLE/CITY HAL	000000	165.67

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 45,206.44

PACKET: 03815 COMBINED - 7/6/16

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	10,815.24
01-1013	SIRCHIE					
		I-0259273-IN	101-4210-426	SUPPLIES EVIDENCE BAGS - POLICE	000000	144.92
01-1725	QUILL CORPORATION					
		I-6590444	101-4210-426	SUPPLIES COPY PAPER - POLICE	000000	119.96
		I-6592334	101-4210-426	SUPPLIES INK CARTRIDGE - POLICE	000000	99.99
01-2402	MERTENS, KENNETH					
		I-061716	101-4210-426	SUPPLIES REIMBURSE EVENT SUPPLIES-POLIC	000000	63.28
		I-061816	101-4210-426	SUPPLIES REIMBURSE EVENT SUPPLIES-POLIC	000000	11.65
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	59.40
DEPARTMENT 210 POLICE						TOTAL: 11,314.44
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	994.82
01-0545	LYNN'S DAKOTA MART					
		I-0101 - 2016	101-4221-426	SUPPLIES SUPPLIES - FIRE DEPT	000000	72.58
		I-061716	101-4221-426	SUPPLIES WILD BILL DAYS SUPPLIES - FIRE	000000	152.43
01-0578	TWIN CITY HARDWARE & LU					
		I-D342917	101-4221-425	REPAIRS CONE NUTS - FIRE DEPT	000000	8.98
		I-E60356	101-4221-426	SUPPLIES CONNECTORS - FIRE	000000	12.87
		I-E60548	101-4221-425	REPAIRS CHALK,NIPPLES,BUSHING - FIRE	000000	7.76
01-1171	A & B BUSINESS SOLUTION					
		I-IN298373	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	67.61
01-1844	DANKO EMERGENCY EQUIPME					
		I-75263	101-4221-425	REPAIRS BATTERY - FIRE DEPT	000000	755.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-062116	101-4221-422	PROFESSIONAL STAFFING - WILD BILL DAYS	000000	1,314.03
		I-41590	101-4221-425	REPAIRS REIMBSMT - DRAIN TRAP/FIRE DPT	000000	1,542.96
		I-55059700	101-4221-425	REPAIRS REIMBSMT - COMPRESSOR KIT/FIRE	000000	1,166.60
01-3056	NORTHERN HILLS TECHNOLO					
		I-12072	101-4221-422	PROFESSIONAL ONLINE BKUP,ADD'L STORAGE-FIRE	000000	77.00
01-3333	HELMIN, MATT					
		I-062816	101-4221-422	PROFESSIONAL CITY COMMISSION MEETINGS	000000	150.00

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 6,327.59
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4232-415	INSURANCE WELLMARK BLUE CROSS AND BLUE S	000000	919.53
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4232-415	INSURANCE LIFE INSURANCE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 924.46
01-0206	SCHMIDT, WILLIAM					
		I-06-27-16 MCKINLEY	101-4310-425	REPAIRS FORM-GRADE-REBAR-FINISH/STRTS	000000	1,657.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,237.52
01-0514	HILLS MATERIALS COMPANY					
		I-720959	101-4310-425	REPAIRS 1RN CLASS TYPE 1 RAP NEAT/STRT	000000	301.20
01-0578	TWIN CITY HARDWARE & LU					
		I-D341877	101-4310-426	SUPPLIES 10 PALL TRFC PAINT-STRAINER/ST	000000	867.86
		I-D341878	101-4310-426	SUPPLIES 10 PALL YELLOW TRAPC PAINT/STS	000000	849.90
		I-D342089	101-4310-426	SUPPLIES TRAFFIC PAINT-SPRAY PAINT/STRT	000000	76.23
		I-D342210	101-4310-426	SUPPLIES GORILLA GLUE/STREETS	000000	13.99
		I-D342268	101-4310-426	SUPPLIES FASTENERS-THREAD BOLTS/STRTS	000000	119.37
		I-D342276	101-4310-426	SUPPLIES 4X8 1/2" TREATED/STREETS	000000	36.29
		I-D342436	101-4310-426	SUPPLIES (7) TRAFFIC PAINT WHITE/STRTS	000000	83.93
		I-D342437	101-4310-426	SUPPLIES (21) WHITE STRIPING PAINT/STRT	000000	136.29
		I-D542203	101-4310-426	SUPPLIES (2) GL BL SPRAY PAINT/STREETS	000000	8.58
		I-E342897	101-4310-426	SUPPLIES RED MRKING-WHT STR PAINT/STRTS	000000	84.37
		I-E59452	101-4310-426	SUPPLIES 12X18 HANDICAP HWY SIGN/STRTS	000000	25.98
		I-E59815	101-4310-426	SUPPLIES CONCR MIX-DRIVE SOCKETS/STRTS	000000	15.76
		I-E60185	101-4310-426	SUPPLIES 1/4X28 NF TAP/STREETS	000000	9.98
		I-E60645	101-4310-426	SUPPLIES BR-ESPRS0 SPRAY PAINT/STREETS	000000	19.16
		I-E60686	101-4310-426	SUPPLIES (10) CLAMPS/STREETS	000000	22.90
01-0674	WHITE'S QUEEN CITY MOTO					
		I-128516	101-4310-425	REPAIRS (S) CONTROL BILLS TRUCK/STRTS	000000	201.18
01-1171	A & B BUSINESS SOLUTION					
		I-IN297618	101-4310-426	SUPPLIES COPIER CONTRACT/STREETS	000000	132.99
01-1504	BURLESON, BILL					
		I-052716	101-4310-415	GROUP INSURAN REIMBURSEMENT	000000	730.80

PACKET: 03815 COMBINED - 7/6/16

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
01-2762	PARTSMASTER					
		I-2303118601	101-4310-426	SUPPLIES CT SAW 14IN W/2EA BLADES/STRTS	000000	433.82
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	30.94
01-3896	EAGLE ENTERPRISES, LLC					
		I-121945	101-4310-426	SUPPLIES LED15WA21/300/827K-DIM-G5/STRT	000000	383.76
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-109599838	101-4310-426	SUPPLIES (10) REFLECT TRFFIC CONES/STRT	000000	132.61
		I-109623915	101-4310-426	SUPPLIES FOLD TRAFFIC BARRICADES/STRTS	000000	341.47
		I-109623979	101-4310-426	SUPPLIES FOLD TRAFFIC BARRICADES/STRTS	000000	341.47
DEPARTMENT 310 STREETS						TOTAL: 13,295.35
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,242.70
01-0578	TWIN CITY HARDWARE & LU					
		I-D341838	101-4520-426	SUPPLIES GLOVES-ROLLERS-DROP CLOTH/PKS	000000	315.83
		I-D342591	101-4520-425	REPAIRS BURLAP-LNDSCPE FABRIC PINS/PKS	000000	50.96
		I-E59498	101-4520-426	SUPPLIES MALE CONNECTOR/PARKS	000000	2.29
		I-E59878	101-4520-426	SUPPLIES POLY BRUSH-FASTENERS/PARKS	000000	87.79
		I-E60110	101-4520-426	SUPPLIES GALLON THREADCUT OIL/PARKS	000000	27.99
		I-E60523	101-4520-426	SUPPLIES RANCH HOSE-MENDER-WASHER/PKS	000000	75.68
		I-E60562	101-4520-426	SUPPLIES GORILLA -WOOD GLUES-STAKE/PKS	000000	36.97
		I-E60704	101-4520-426	SUPPLIES (2) 24T STEEL RAKE/PARKS	000000	39.98
01-0653	FASTENAL COMPANY					
		I-SDSPE89044	101-4520-426	SUPPLIES 18V BATTERY-CABLE TIES/PARKS	000000	252.46
01-0684	NORTHWEST PIPE FITTINGS					
		I-1105801	101-4520-425	REPAIRS GALVANIZED NIPP-COUPPLING/PARKS	000000	297.61
01-0969	E.T. SPORTS					
		I-12385	101-4520-426	SUPPLIES SHIM/PARKS	000000	1.58
01-1333	DEADWOOD ELECTRIC					
		I-21348	101-4520-425	REPAIRS MOVE OUTLETS-PULL WIRE/PARKS	000000	192.69
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-64393	101-4520-426	SUPPLIES DETERGENT TR409 5 GAL/PARKS	000000	41.00
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	25.99
DEPARTMENT 520 PARKS						TOTAL: 6,691.52

7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		919.52
01-3877	MUTUAL OF OMAHA					
		I-000541524394	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	926.95
				FUND 101 GENERAL FUND	TOTAL:	87,786.59



PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
	I-July 2016		206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,405.27
01-0553	MONTANA DAKOTA UTILITIE					
	I-68250010003MAY		206-4550-428	UTILITIES NATURAL GAS/LIBRARY-MAY'16	000000	127.03
01-1171	A & B BUSINESS SOLUTION					
	I-IN293301		206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	39.40
01-1562	MIDWEST TAPE					
	I-93994298		206-4550-434	BOOKS, MAPS A DVD	000000	22.99
	I-94016206		206-4550-434	BOOKS, MAPS A DVDs	000000	107.90
	I-94037467		206-4550-434	BOOKS, MAPS A DVDs	000000	122.69
	I-94061448		206-4550-434	BOOKS, MAPS A DVDs	000000	75.46
	I-94080254		206-4550-434	BOOKS, MAPS A DVDs	000000	68.97
01-1911	EMERY-PRATT COMPANY					
	I-576778		206-4550-434	BOOKS, MAPS A BOOKS	000000	33.25
	I-577288		206-4550-434	BOOKS, MAPS A BOOKS	000000	65.65
	I-577894		206-4550-434	BOOKS, MAPS A BOOKS	000000	144.49
	I-577985		206-4550-434	BOOKS, MAPS A BOOK	000000	16.24
	I-578354		206-4550-434	BOOKS, MAPS A BOOKS	000000	34.29
01-3032	OTIS ELEVATOR COMPANY					
	I-CLH65013Z716		206-4550-425	REPAIRS 3RD QTR SERVICE CONT./LIBRARY	000000	124.98
01-3665	MITZI'S BOOKS					
	I-2630		206-4550-424	CHILDREN'S PR BOOKS	000000	33.40
01-3877	MUTUAL OF OMAHA					
	I-000541524394		206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 550 LIBRARY						TOTAL: 2,430.18
FUND 206 LIBRARY FUND						TOTAL: 2,430.18

7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	994.82
01-0578	TWIN CITY HARDWARE & LU					
		I-D341834	209-4510-426	SUPPLIES STEEL CART - REC CENTER	000000	77.99
01-1038	PUSH-PEDAL-PULL					
		I-170140	209-4510-425	REPAIRS MAINTENANCE PMA/REC CENTER	000000	268.00
01-2645	HAWKINS INC					
		I-3898254	209-4510-426	SUPPLIES MURIATIC ACID-DELD RM/REC	000000	1,010.05
01-2889	ATCO INTERNATIONAL					
		I-I0462964	209-4510-426	SUPPLIES (2) CASE SEE-THRU/REC CENTER	000000	166.00
01-3506	ALSCO					
		I-LCAS1049165	209-4510-426	SUPPLIES MATS/REC CENTER	000000	90.45
		I-LCAS1052395	209-4510-426	SUPPLIES MATS/REC CENTER	000000	90.45
01-3877	MUTUAL OF OMAHA					
		I-000541524394	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 510 REC CENTER TOTAL:						2,702.71
01-1441	DAYS OF '76, INC.					
		I-060716-A	209-4980-429	OTHER 2016 ALLOCATION	000000	5,000.00
DEPARTMENT 980 SPECIAL EVENTS TOTAL:						5,000.00
FUND 209 BED & BOOZE FUND TOTAL:						7,702.71

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-061416	215-4572-210	VISITOR MGMT MARKETING BILL LIST 05/11-6/14	000000	71,308.88
01-0951	DEADWOOD ALIVE					
		I-140-16	215-4572-235	VISITOR MGMT JUNE 2016	000000	20,000.00
01-1017	FLAT EARTH SIGN COMPANY					
		I-4509	215-4572-235	VISITOR MGMT VISITOR INFORMATION SIGNS	000000	435.00
01-1441	DAYS OF '76, INC.					
		I-HP060716	215-4572-250	VISITOR MGMT ALLOCATED RODEO 2016	000000	60,000.00
01-3295	PANNIER					
		I-156198	215-4572-235	VISITOR MGMT BIRDS EYE DEADWOOD GULCH	000000	1,143.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 152,886.88
01-3960	GENESEE VALLEY DAOIST H					
		I-061416	215-4573-335	HIST. INTERP. TRANSLATION SVCS	000000	175.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 175.00
01-0578	TWIN CITY HARDWARE & LU					
		C-D342549	215-4575-525	GRANT/LOAN PA 52 LINCOLN - CONRAD	000000	29.96-
		I-D340671	215-4575-525	GRANT/LOAN PA 52 VAN BUREN - EICHMANN	000000	5.07
		I-D340706	215-4575-525	GRANT/LOAN PA 12 DAKOTA - SMITH	000000	204.95
		I-D340878	215-4575-525	GRANT/LOAN PA 12 DAKOTA - SMITH	000000	105.97
		I-D341389	215-4575-525	GRANT/LOAN PA 10 CRECENT - MAYNARD	000000	448.87
		I-D341413	215-4575-525	GRANT/LOAN PA 478 MAIN - STUEFEN	000000	457.65
		I-D341565	215-4575-525	GRANT/LOAN PA 52 LINCOLN - CONRAD	000000	27.95
		I-D341570	215-4575-525	GRANT/LOAN PA 118 CHARLES - PONTUIS	000000	149.97
		I-D341608	215-4575-525	GRANT/LOAN PA 52 LINCOLN - CONRAD	000000	33.35
		I-D341651	215-4575-525	GRANT/LOAN PA 478 MAIN - STUEFEN	000000	40.99
		I-D341952	215-4575-525	GRANT/LOAN PA 118 CHARLES - PONTIUS	000000	77.15
		I-D342191	215-4575-525	GRANT/LOAN PA 18 JEFFERSON - SCHILLING	000000	47.98
		I-D342214	215-4575-525	GRANT/LOAN PA 158 CHARLES - ANDERSON	000000	69.15
		I-D342256	215-4575-525	GRANT/LOAN PA 18 JEFFERSON - SCHILLING	000000	444.90
		I-D342297	215-4575-525	GRANT/LOAN PA 52 LINCOLN - CONRAD	000000	171.36
		I-D342313	215-4575-525	GRANT/LOAN PA 52 LINCOLN - CONRAD	000000	81.98
		I-E59583	215-4575-525	GRANT/LOAN PA 16 PARK - SHEPHRAD	000000	122.72
		I-E59933	215-4575-525	GRANT/LOAN PA 24 MCKINLEY - LEE	000000	33.95
		I-E60222	215-4575-525	GRANT/LOAN PA 158 CHARLES - ANDERSON	000000	24.71
01-2061	SOCIETY OF BLACK HILLS					
		I-062016	215-4575-520	GRANT/LOAN PR 2016 ANNUAL PUBLICATION	000000	2,500.00
01-2296	ST AMBROSE CATHOLIC CHU					

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2296	ST AMBROSE CATHOLIC CHU	continued				
		I-061716	215-4575-510	GRANT/LOAN NO 2016 NOT FOR PROFIT GRANT	000000	13,510.00
01-3349	OLD FORT MEADE MUSEUM					
		I-062216	215-4575-520	GRANT/LOAN PR 2016 OUTSIDE DWD GRANT	000000	4,242.15
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	22,770.86
01-3259	INTERSTATE ENGINEERING					
		I-27515	215-4576-600	PROFES. SERV. CHARLES ST BRDG INSPECTION	000000	4,500.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	4,500.00
01-0563	RCS CONSTRUCTION					
		I-APP2	215-4577-810-01	CIP HWY 85-PO POWERHOUSE PARK	000000	65,520.00
01-0578	TWIN CITY HARDWARE & LU					
		I-D342074	215-4577-735	CAPITAL ASSET PAINTING SUPPLIES-RODEO GROUND	000000	452.07
		I-D342206	215-4577-735	CAPITAL ASSET FASTENERS - RODEO GROUNDS	000000	12.99
		I-E59728	215-4577-735	CAPITAL ASSET WOOD - RODEO GROUNDS	000000	12.15
		I-E59739	215-4577-735	CAPITAL ASSET WOOD REPAIRS - RODEO GROUNDS	000000	65.96
		I-E59742	215-4577-735	CAPITAL ASSET WOOD - RODEO GROUNDS	000000	13.96
		I-E59761	215-4577-735	CAPITAL ASSET WOOD - RODEO GROUNDS	000000	46.48
01-0643	CUSTOM DECOR MASONRY					
		I-893520	215-4577-775	CAPITAL ASSET CONCRETE GRIND RPR	000000	1,496.90
		I-893521	215-4577-810-01	CIP HWY 85-PO POWER HOUSE PARK	000000	4,836.65
01-1139	CRESCENT ELECTRIC SUPPL					
		I-S501885012.001	215-4577-775	CAPITAL ASSET ANTIQUE ST LAMP PLANTER ARMS	000000	2,379.92
01-1439	CHRIS SUPPLY COMPANY, I					
		I-807700	215-4577-735	CAPITAL ASSET 18/2 STR. CMR SHIELDED	000000	87.80
01-1496	LAWRENCE CO. REGISTER O					
		I-062216	215-4577-795	CAPITAL ASSET EQUALIZATION - FIREWISE COPIES	000000	21.00
		I-062916	215-4577-795	CAPITAL ASSET EASEMENTS	000000	60.00
01-1731	WHEELER LUMBER OPERATIO					
		I-029722	215-4577-735	CAPITAL ASSET LUMBER 76 REALIGNMENT	000000	2,386.25
01-2994	CHAMBERLIN ARCHITECTS					
		I-2016-1	215-4577-775-01	CIP-LOWER MAI DWD VC EXHIBIT COORDINATION	000000	500.00
01-3060	QUIK SIGNS					
		I-17343	215-4577-735	CAPITAL ASSET RODEO SIGNS	000000	233.82

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAF

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3116	FREEMAN'S ELECTRIC SERV	I-072948-IN	215-4577-810	CAPITAL ASSET INSTALLED METAL COVER METER CA 000000		125.00
01-3366	ROGERS CONSTRUCTION, IN	I-1815	215-4577-735	CAPITAL ASSET ROCK LANDSCAPE & PAINT HANDRAI 000000		14,795.95
01-3751	CABLE COMMUNICATION SER	I-8047	215-4577-735	CAPITAL ASSET ADDITIONAL FOOTAGE 000000		1,057.14
01-3785	TALLGRASS	I-2016-069	215-4577-810-01	CIP HWY 85-PO POWERHOUSE PARK CON ADMIN 000000		540.00
01-3972	MEHLBERG CONSTRUCTION	I-1105	215-4577-735	CAPITAL ASSET SIDEWALK, REMOVE CHAINLINK 000000		2,040.82
01-4013	PERKINS, DAN	I-1	215-4577-775-02	CIP-GATEWAY E LOG AND TIMBER PICNIC TABLE 000000		2,800.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						99,484.86
01-0360	ABC BUSINESS SUPPLY	I-10307	215-4641-426	SUPPLIES PICTURE FRAMES - HP 000000		130.90
01-0433	WELLMARK BLUE CROSS BLU	I-July 2016	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		3,953.04
01-0578	TWIN CITY HARDWARE & LU	C-E60062	215-4641-426	SUPPLIES RETURNED ITEMS FROM D341902 000000		22.00-
		I-D341902	215-4641-426	SUPPLIES VISITOR INFO SIGN 000000		62.64
01-1827	MS MAIL & MARKETING	I-8203	215-4641-423	PUBLISHING MT MORIAH BROCHURE 000000		1,250.00
		I-8205	215-4641-423	PUBLISHING CHUCK & KEVIN BUSINESS CARDS 000000		60.00
		I-8207	215-4641-423	PUBLISHING CALAMITY JANE BROCHURE 000000		2,000.00
		I-8208	215-4641-423	PUBLISHING MT MORIAH BROCHURE 000000		2,000.00
		I-8209	215-4641-423	PUBLISHING WIL BILL BROCHURE 000000		2,000.00
01-3314	CENTURY BUSINESS PRODUC	I-329269	215-4641-428	UTILITIES CONTRACT 05/09-06/08/16 000000		400.09
01-3838	VAST BROADBAND	I-061616	215-4641-428	UTILITIES MM 06/20-07/19/16 000000		136.99
01-3877	MUTUAL OF OMAHA	I-000541524394	215-4641-415	GROUP INSURAN LIFE INSURANCE 000000		17.33
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						11,988.99
FUND 215 HISTORIC PRESERVATION TOTAL:						291,806.59

PACKET: 03815 COMBINED - 7/6/16

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
01-3900	PHIL'S ELECTRIC					
		I-174	216-1310	DUE FROM OTHE WORK DONE-3 SHINE-WHITE	000000	102.04
01-4004	VISIONS HOME IMPROVEMEN					
		I-062316	216-1310	DUE FROM OTHE WORK DONE-160 CHARLES-ALLEN	000000	3,060.00
01-4014	FENNELL DESIGN INC.					
		I-825	216-1310	DUE FROM OTHE WORK DONE-3 SHINE-WHITE	000000	4,176.02
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	7,338.06
01-1191	UMENTHUM, KEITH					
		I-407422	216-4653-962-07	HISTORIC REHA PM/DUMPSTER-360 WILLIAMS	000000	1,174.66
01-1496	LAWRENCE CO. REGISTER O					
		I-062316	216-4653-960	CLOSING CO SAT FEES ZWINGELBERG	000000	60.00
01-2775	TURNBULL & SONS					
		I-2012	216-4653-962-01	SPECIAL NEEDS WORK-ELD WALL-866 MAIN-HOGGATT	000000	3,620.00
		I-2013	216-4653-962-01	SPECIAL NEEDS WORK-ELD WALL-866 MAIN-HOGGATT	000000	3,620.00
01-3953	B.S. REMODELING					
		I-586109	216-4653-962-01	SPECIAL NEEDS WORK DONE-462 WILLIAMS-BERGEN	000000	1,000.00
		I-586111	216-4653-962-01	SPECIAL NEEDS PARTIAL DECK-462 WILLIAMS-BERG	000000	3,240.00
01-4000	BLACK HILLS BUILDERS, I					
		I-2016011	216-4653-962-03	WINDOWS GRANT WINDOWS-158 CHARLES-ANDERSON	000000	7,178.35
		I-2016013	216-4653-962-04	SIDING GRANT WORK DONE-158 CHARLES-ANDERSON	000000	3,665.25
		I-2016014	216-4653-962-04	SIDING GRANT WORK DONE-158 CHARLES-ANDERSON	000000	3,000.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	26,558.26
			FUND	216 REVOLVING LOAN	TOTAL:	33,896.32

7/01/2016 9:02 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 15

PACKET: 03815 COMBINED - 7/6/16

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
01-3527	DAKOTA TREE SPRAYING &	I-6986	544-4370-422	PROFESSIONAL PINE BEETLE SPRAYING/ST AMBR	000000	1,668.00
DEPARTMENT 370 ST. AMBROSE						TOTAL: 1,668.00
FUND 544 ST. AMBROSE PROJECT						TOTAL: 1,668.00

7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1383	AINSWORTH-BENNING CONST					
		I-LOWER MAIN #7	564-4192-422	PROFESSIONAL LOWER MAIN PROJECT/PUBLIC BLDG	000000	400,396.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-16	564-4192-422	PROFESSIONAL PRO SVCS/DWD WELCOME CENTER	000000	36,123.94
		I-18	564-4192-422	PROFESSIONAL PRO SVCS/DWD WELCOME CENTER	000000	6,229.85
01-3791	ADVANCED ENGINEERING AN					
		I-48654	564-4192-422	PROFESSIONAL INSTALL CURB, GUTTER-PREP/PB	000000	13,835.75
				DEPARTMENT 192 PUBLIC BUILDING	TOTAL:	456,585.54
				FUND 564 LOWER MAIN VISITOR CENTER	TOTAL:	456,585.54



7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 03815 COMBINED - 7/6/16

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
01-0320	WHITE'S CANYON MOTORS					
		I-614644	602-4330-425	REPAIRS NUTS AND BOLTS-UBOLT/WATER	000000	472.66
01-0433	WELLMARK BLUE CROSS BLU					
		I-July 2016	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,845.53
01-0578	TWIN CITY HARDWARE & LU					
		I-D342173	602-4330-425	REPAIRS SPRAY PAINT-CAN HANDLE/WATER	000000	12.77
		I-D342331	602-4330-426	SUPPLIES PUSH-IN BALL VALVE/WATER	000000	6.99
		I-E59693	602-4330-425	REPAIRS 4" TEST PLUG/WATER	000000	4.99
		I-E59715	602-4330-426	SUPPLIES POLY SPRAYER/WATER	000000	22.99
		I-E60617	602-4330-426	SUPPLIES 300' WHITE TAPE/WATER	000000	2.79
01-0684	NORTHWEST PIPE FITTINGS					
		I-1105225	602-4330-426	SUPPLIES STEM-BONNET O RING-SEAL/WATER	000000	41.96
01-1365	SD PUBLIC HEALTH LAB					
		I-10571689	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1491	RENNER, DONOVAN					
		I-062216	602-4330-415	GROUP INSURAN REIMBURSEMENT	000000	267.19
01-3877	MUTUAL OF OMAHA					
		I-000541524394	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.04
DEPARTMENT 330 WATER						TOTAL: 3,728.91
FUND 602 WATER FUND						TOTAL: 3,728.91

7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 03815 COMBINED - 7/6/16

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
01-1725	QUILL CORPORATION					
		I-6802367	607-4580-426	SUPPLIES	ENVELOPES-REC BKS-MSG BKK/STRT 000000	14.37
01-3838	VAST BROADBAND					
		I-PHONE 06-16-16 MM	607-4580-428	UTILITIES	TELEPHONE 6/20-7/19/16/MT MOR 000000	39.42
		I-PHONE 06/18/16 MM	607-4580-428	UTILITIES	TELEPHONE 6/22-7/21/16/MT MOR 000000	39.33
01-3951	MCGRATH, RHONDA					
		I-06/20/16 COFFEE	607-4580-426	SUPPLIES	FOLGERS COFFEE/ MT MORIAH 000000	22.13
				DEPARTMENT 580 MT. MORIAH	TOTAL:	115.25
				FUND 607 MT MORIAH CEMETERY OPERAT	TOTAL:	115.25

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
	I-July 2016	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,405.27
01-0578	TWIN CITY HARDWARE & LU					
	I-E59433	610-4360-426	SUPPLIES	SAFETY HASPS,PADLOCK - P&T	000000	14.98
	I-E60674	610-4360-426	SUPPLIES	CABLE TIES - P & T	000000	21.96
01-1003	VERIZON WIRELESS					
	I-9766949644	610-4360-422	PROFESSIONAL	PHONE SERVICE - METERS	000000	40.01
01-3877	MUTUAL OF OMAHA					
	I-000541524394	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						1,497.07
01-0360	ABC BUSINESS SUPPLY					
	I-10370	610-4361-426	SUPPLIES	COPY PAPER - TROLLEY	000000	14.85
01-0433	WELLMARK BLUE CROSS BLU					
	I-July 2016	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,480.57
01-0578	TWIN CITY HARDWARE & LU					
	I-E59383	610-4361-426	SUPPLIES	CASE OF WATER - TROLLEY	000000	29.95
	I-E59512	610-4361-426	SUPPLIES	WOOD CLEANER,VINEGAR - TROLLEY	000000	20.28
	I-E59624	610-4361-426	SUPPLIES	NOZZLES - TROLLEY	000000	20.97
	I-E59689	610-4361-426	SUPPLIES	SWATTER,TUBING CUTTER-TROLLEY	000000	18.73
	I-E59820	610-4361-426	SUPPLIES	MOPHEAD - TROLLEY	000000	25.96
	I-E60216	610-4361-426	SUPPLIES	KEY BLADE, BATTERIES	000000	96.96
01-0583	OWENS INTERSTATE SALES					
	I-5268-284743	610-4361-426	SUPPLIES	BRAKE FLUID PUMP - TROLLEY	000000	20.52
	I-5268-285013	610-4361-426	SUPPLIES	MISC PARTS - TROLLEY	000000	139.80
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-45254	610-4361-425	REPAIRS	SPARK PLUGS,COIL,CONNECTOR-TRO	000000	691.76
	I-1-45259	610-4361-425	REPAIRS	RPLC SPARK PLUGS,COILS-TROLLEY	000000	560.00
	I-1-45334	610-4361-425	REPAIRS	RPLC CALIPERS,PADS,ROTORS-TROL	000000	1,342.45
	I-1-45339	610-4361-426	SUPPLIES	REPLACE 2 TIRES - TROLLEY	000000	753.98
	I-1-45345	610-4361-425	REPAIRS	RPLC CALIPERS,PADS,ROTORS-TROL	000000	1,342.45
	I-1-45346	610-4361-425	REPAIRS	RPLC WHEEL BEARINGS,SEALS-TROL	000000	829.43
	I-1-45348	610-4361-426	SUPPLIES	COUNTERACT BALANCE - TROLLEY	000000	39.98
	I-1-45358	610-4361-425	REPAIRS	REPLCD COILS, SENSOR - TROLLEY	000000	568.49
	I-1-45443	610-4361-425	REPAIRS	COIL ASSEMBLY - TROLLEY	000000	344.48
01-0619	TWILIGHT FIRST AID & SA					
	I-31113	610-4361-426	SUPPLIES	FIRST AID SUPPLIES - TROLLEY	000000	72.75
01-0680	SAFELITE AUTOGLASS					

7/01/2016 9:02 AM  
PACKET: 03815 COMBINED - 7/6/16  
VENDOR SET: 01  
FUND : 610 PARKING/TRANSPORTATION  
DEPARTMENT: 361 TROLLEY DEPARTMENT  
BUDGET TO USE: CB-CURRENT BUDGET

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 20

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0680	SAFELITE AUTOGLASS	continued				
		I-00601-132425	610-4361-426	SUPPLIES WINDSHIELD REPAIR - TROLLEY	000000	90.41
		I-00601-132478	610-4361-426	SUPPLIES WINDSHIELD REPAIR - TROLLEY	000000	90.41
01-1348	EDDIE'S TRUCK CENTER, I					
		I-X201022494:01	610-4361-426	SUPPLIES PULLEY, FAN - TROLLEY	000000	61.05
01-1503	BLACK HILLS SPECIAL SER					
		I-52	610-4361-422	PROFESSIONAL TROLLEY CLEANING - MAY	000000	1,470.00
01-1626	SERVALL UNIFORM AND LIN					
		I- 2444783	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	84.45
		I-2435761	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	93.67
		I-2438740	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	84.45
		I-2441770	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	93.67
		I-2447796	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	93.67
01-1827	MS MAIL & MARKETING					
		I-8204	610-4361-426	SUPPLIES TROLLEY SCHEDULES	000000	2,000.00
01-3060	QUIK SIGNS					
		I-17410	610-4361-426	SUPPLIES 4 SIGNS -- TROLLEY	000000	28.46
01-3877	MUTUAL OF OMAHA					
		I-000541524394	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-3970	A & I DISTRIBUTORS					
		I-2816311	610-4361-426	SUPPLIES OIL - DRUM & BLEND - TROLLEY	000000	185.77
DEPARTMENT 361 TROLLEY DEPARTMENT						TOTAL: 12,800.27
-----						
FUND	610	PARKING/TRANSPORTATION	TOTAL:			14,297.34

7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 03815 COMBINED - 7/6/16

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
01-0429	BLACK HILLS ENERGY					
		I-06-27-16 POWER PB	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	1,948.84
01-3838	VAST BROADBAND					
		I-PHONE 06-14-16 RAM	611-4362-428	UTILITIES TELEPHONE 6/19-7/18/16/RAMP	000000	145.49
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	2,094.33
				FUND 611 MAIN STREET RAMP	TOTAL:	2,094.33

7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 03815 COMBINED - 7/6/16

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-061616	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

7/01/2016 9:02 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

PACKET: 03815 COMBINED - 7/6/16

VENDOR SET: 01

FUND : 724 TIF #7 FIRST GOLD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-060916	724-4000-429	OTHER EXPENSE DISSOLVE TIF 7	000000	199.15
01-0826	LAWRENCE CO. AUDITOR					
		I-060916	724-4000-429	OTHER EXPENSE DISSOLVE TIF 7	000000	1,087.61
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-060916	724-4000-429	OTHER EXPENSE DISSOLVE TIF 7	000000	3,179.32
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	4,466.08
				FUND 724 TIF #7 FIRST GOLD	TOTAL:	4,466.08
					REPORT GRAND TOTAL:	907,677.84

7-5-16  
LB

June 21, 2016

City of Deadwood  
Atten: Mayor Turbiville and City Commissioners  
102 Sherman Street  
Deadwood, SD 57732

Honorable Mayor and City Commissioners,

I would like to thank you for your continued support of our Deadwood Shrine Circus over the past years. The Naja Shriners Northern Hills Circus in Deadwood raises the needed funds that enable us to continue our mission in the Northern Hills as well as all of western South Dakota. Our mission of providing the absolute care for children suffering with cleft lip and palate, orthopedic, burn and spinal cord injuries grows in need every year. The over 550 patients receive our assistance in order to travel to the Shriner's Hospitals for Children in Minneapolis, Chicago and Cincinnati so they may receive the care that they need. As you well imagine, the cost of operating in a remote location such as ours requires that we continue to raise funds through various activities including this circus.

Naja Shriners are seeking support from the City of Deadwood in the amount of \$3500.00 for prime sponsorship of its 81st annual Northern Hills Circus in Deadwood for 2016.. Your continued support will give us the privilege of assisting those children in Deadwood, Lawrence County and all of western South Dakota.

Feel free to contact me directly should you have any questions. Thank you for your support and we look forward to hearing from you soon.

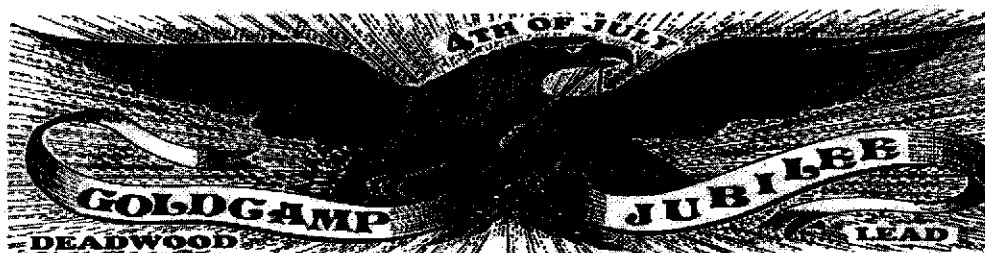
Sincerely,

Jeff Schroeder

Naja Potentate 2016



7-5-16  
LB



June 24, 2016

City of Deadwood  
Attn: Mayor Turbiville and Deadwood City Council  
102 Sherman Street  
Deadwood, SD 57732

Dear Mayor Turbiville and Deadwood Council Members:

The Gold Camp Jubilee committee is a subcommittee of the Lead Area Chamber of Commerce. We are requesting \$6,000 from the City of Deadwood. The Gold Camp Jubilee Days is the largest event of the year in Lead, and it includes the following:

- Live Bands
- Food and Trade Vendors
- Parade in Deadwood, Central City and Lead
- Children's Activities
- Annual Mile High Show N' Shine
- Annual Sand Volleyball Tournament
- VIP party on the observation deck of the Visitor Center (includes dinner & beverages)
- Western SD largest Fireworks display over the Open Cut

The Fourth of July Celebration relies solely on contributions and sponsorships from businesses and individuals in order to provide a quality celebration for our community. We look forward to your participation in the 2017 Gold Camp Jubilee Days. Your support is greatly appreciated not only by this committee, but also by the Lead and Deadwood communities.

Sincerely,

*Melissa Johnson*

Melissa Johnson  
Executive Director, Lead Area Chamber of Commerce  
& Gold Camp Jubilee Committee Member

GOLD CAMP JUBILEE DAYS \* 160 W. MAIN STREET \* LEAD, SOUTH DAKOTA  
Phone- 605-584-1100 \* Fax- 605-584-2209 \* Email [chamberdirector@rushmore.com](mailto:chamberdirector@rushmore.com)  
[www.leadmethere.org](http://www.leadmethere.org)

LOAN NUMBER:	#2016-06
DUE DATE:	12.31.2016
RENEWED UNTIL:	
RETURNED:	YES/NO

7-5-16  
6C

### LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered between City of Deadwood, herein after referred to as "DEADWOOD," and made and entered between City of Deadwood, herein after referred to as "DEADWOOD," and Dakota Sunset Museum, 205 W Commercial Ave # 104, Gettysburg, SD 57442, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: **Wild Bill Hickok Exhibit, seven frames**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"Exhibition"**.
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from June 23, 2016 until December 31, 2016.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions

concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.

8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
11. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.

15. PERMITEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITEE shall also maintain a minimum insurance policy of One Thousand and No/100ths Dollars (\$1,000.00) against any loss to the property loaned to PERMITEE, naming DEADWOOD as an additional insured.

16. PERMITEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this 5<sup>TH</sup> day of July, 2016.

City of Deadwood

By: \_\_\_\_\_  
Charles Turbiville, Mayor

ATTEST:

\_\_\_\_\_  
Mary Jo Nelson, Finance Officer

Dated this 23 day of June, 2016.

By: Kenneth Spivey  
\_\_\_\_\_  
Director, Dakota Sunset Museum

7-516  
6 D

June 27, 2016

From: Ritchey Walk

To: Chief of Police Kelly Fuller

Subject: Resignation of Officer Ritchey Walk

This letter is to inform you that I am resigning my position as Patrol Officer for the Deadwood Police Department. My last day of work will be July 8, 2016. I have enjoyed my two years here, but have made this difficult decision to accept another law enforcement position. I wish all of you nothing but the best.

Sincerely ,

Rich Walk

1 7 S C 0 9 \_ \_ \_ \_STATE OF SOUTH DAKOTA  
RECIPIENT CONTRACT  
BETWEEN

Deadwood	South Dakota Department of Health
Attn: Ron Green	Division of Health Systems Dev. Regulation
67 Dunlop Avenue	600 East Capitol Avenue
Deadwood, SD 57732	Pierre, SD 57501
	(605)773-3361
Referred to as "Recipient"	Referred to as "State"

State and Recipient hereby enter into a contract for Provider Services. This is an agreement for an award of non-federal financial assistance to a recipient.

## I. RECIPIENT INFORMATION:

- A. The Recipient's City, State and Zip + 4 for primary place of performance is Deadwood, SD 57732-1510  
The Recipient's DUNS/unique entity identifier number is 17-3286894  
The Recipient's Fiscal year begins January 1st and ends December 31st

- B. This agreement is made for the purpose of enhancing mosquito control efforts.

Amount provided by State is	\$1, 133.00
Amount matched by Recipient is	\$0.00
Total Contract Amount	\$1, 133.00

Dollars provided by State consist of the following:

Non-Federal State dollars	\$1, 133.00
---------------------------	-------------

## II. RECIPIENT ATTESTATION:

Pursuant to state law, Recipient attests to the following:

- A. A conflict of interest policy is enforced within Recipient's organization;
- B. The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the Recipients's website;
- C. An effective internal control system is employed by the Recipient's organization; and
- D. If applicable, the Recipient is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the Recipient's website.

III. PERIOD OF PERFORMANCE:

A. The term of this Contract shall begin July 1, 2016 and end June 30, 2017.

IV. RECIPIENT

- A. Recipient is not a full or part-time employee of State or any agency of the state of South Dakota.
- B. Recipient, as an independent contractor, is solely responsible for the withholding and payment of applicable income and Social Security taxes due and owing from money received under this contract.
- C. Recipient will not use equipment, supplies or facilities owned by the state of South Dakota.
- D. Recipient agrees to:
1. Utilize funds for the sole purpose of enhancing their mosquito control efforts. Funds may not be used to supplant existing funding or planned expenditures.
  2. Mosquito control chemicals and/or equipment purchased under this grant agreement becomes the sole property and responsibility of the Grantee.
  3. Where possible, the Grantee agrees to provide State with relevant electronic data obtained during the conduct of control efforts. Report trapping and surveillance data via the SDSU Web-based mosquito population graphing program at: <http://www.sdstate.edu/mosqcount/>
- F. INSURANCE: Recipient agrees, at its sole cost and expense, to maintain the following insurance:
1. Commercial General Liability Insurance:  
Recipient shall maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000 each occurrence. If such insurance contains a general aggregate limit it shall apply separately to this contract or be no less than two times the occurrence limit.
  2. Professional Liability Insurance:  
Grantee shall procure and maintain professional liability insurance with a limit of not less than one million dollars.

3. Business Automobile Liability Insurance:

Recipient shall maintain business automobile liability insurance or equivalent form with a limit of not less than \$1,000,000 each accident. Such insurance shall include coverage for owned, hired and non-owned vehicles.

4. Worker's Compensation Insurance:

Recipient shall procure and maintain workers' compensation and employers' liability insurance as required by South Dakota law.

5. Certificates of Insurance:

Before beginning work under this Contract, Recipient shall furnish State with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Contract. In the event of a substantial change in insurance, issuance of a new policy, cancellation or nonrenewal of the policy, Consultant agrees to provide immediate notice to the State and provide a new certificate of insurance showing continuous coverage in the amounts required. Recipient shall furnish copies of insurance policies if requested by State.

- G. Recipient agrees to indemnify and hold the State of South Dakota, its officers, agents and employees, harmless from and against any and all actions, suits, damages, liability or other proceedings that may arise as a result of performing services hereunder. This section does not require Recipient to be responsible for or defend against claims or damages arising solely from acts or omissions of the State, its officers, agents or employees.
- H. This contract does not require Recipient to engage in a function or activity involving the use or disclosure of State's Protected Health Information (PHI), as defined in the Health Insurance Portability and Accountability Act (HIPAA), 45 CFR § 160.103.

V. STATE

- A. State will award Recipient a financial assistance award of \$1, 133.00 upon receipt of signed agreement and W-9 form.

VI. OTHER PROVISIONS

- A. CHOICE OF LAW AND FORUM. The terms and conditions of this contract are subject to and will be construed under the laws of the State of South Dakota. The parties further agree that any dispute arising from the terms and conditions of this contract, which cannot be resolved by mutual agreement, will be tried in the Sixth Judicial Circuit Court, Hughes County, South Dakota.
- B. INTEGRATION. This contract is a complete version of the entire agreement between the parties with respect to the subject matter within this contract and supersedes all prior or contemporaneous written or oral understandings, agreements and communications between them with respect to such subject matter. This contract may be modified or amended only by a writing signed by both parties.
- C. TERMINATION: This contract may be terminated by either party hereto upon thirty (30) days written notice, and may be terminated by State for cause at any time, with or without notice.



- D. NOTICE: Any notice or other communication required under this contract shall be in writing and sent to the address set forth above. Notices shall be given by and to the State Contact Person on behalf of State, and by and to the Recipient Contact Person on behalf of Recipient, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.
- E. ASSURANCES: The Consultant agrees to abide by all applicable provisions of the following assurances: Lobbying Activity, Byrd Anti Lobbying Amendment (31 USC 1352), Drug-Free Workplace, Executive Order 11246 Equal Employment Opportunity, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, Drug Abuse Office and Treatment Act of 1972, Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Age Discrimination Act of 1975, Americans with Disabilities Act of 1990, Pro-Children Act of 1994, Hatch Act, Health Insurance Portability and Accountability Act (HIPAA) of 1996, Clean Air Act, Federal Water Pollution Control Act, Charitable Choice Provisions and Regulations, Equal Treatment for Faith-Based Religions at Title 28 Code of Federal Regulations Part 38, the Violence Against Women Reauthorization Act of 2013, American Recovery and Reinvestment Act of 2009, and Section 106 (g) of the Trafficking Victims Protection Act of 2002, as amended (22 U.S.C. 7104) as applicable.
- F. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION: Recipient agrees that neither Recipient, nor any of Recipient's principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency. Recipient will provide immediate written notice to the Department of Health, Division of Administration (600 East Capitol Avenue, Pierre, SD 57501 (605) 773-3361), if Recipient, or any of Recipient's principals, becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions involving Federal funding. Recipient further agrees that if this contract involves federal funds or federally mandated compliance, then Recipient is in compliance with all applicable regulations pursuant to Executive Order 12549, including Debarment and Suspension and Participants' Responsibilities, 29 C.F.R. § 98.510 (1990).
- G. FUNDING TERMINATION: This contract depends upon the continued availability of appropriated funds and expenditure authority from Congress, the Legislature or the Executive Branch for this purpose. This contract will be terminated for cause by State if Congress, the Legislature or Executive Branch fails to appropriate funds, terminates funding or does not grant expenditure authority. Funding termination is not a default by State nor does it give rise to a claim against State.
- H. NONASSIGNMENT/SUBCONTRACTING: Recipient shall not assign this contract, or any portion thereof, without the prior written consent of State. Recipient's assignment or attempted assignment of this contract, or any portion thereof, without State's prior written consent constitutes a material breach of contract. The Recipient may not use subcontractors to perform the services described herein without the express prior written consent of State. Recipient will include provisions in its subcontracts requiring its subcontractors to comply with the applicable provisions of this Agreement, to indemnify the State, and to provide insurance coverage in a manner consistent with this Agreement. Recipient will cause its subcontractors, agents, and employees to comply with applicable federal, state and local laws, regulations, ordinances, guidelines, permits and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance.
- I. FEDERAL AND STATE LAWS: Recipient agrees that it will comply with all federal and state laws, rules and regulations as they may apply to the provision of services pursuant to this contract, including the Americans with Disabilities Act (ADA) of 1990, 42 U.S.C. §§ 12101-12213, and any amendment thereto, Section 306 of the Clean Air Act, and Section 508 of the Clean Water Act. Both parties further agree to provide services covered by this contract without regard to race, color, national origin, sex, age or disability as prohibited by state or federal law.
- J. OWNERSHIP: All reports, recommendations, documents, drawings, plans, specifications, technical data and information, copyrights, patents, licenses, or other products produced as a result of the services rendered under this contract, excluding medical records kept in the normal course of Recipient's business, will become the sole property of State. State hereby grants Recipient the unrestricted right to retain copies of and use these materials and the information contained therein in the normal course of Recipient's business for any lawful purpose. Either the originals, or reproducible copies satisfactory to State, of all technical data, evaluations, reports and other work product of Recipient shall be delivered to State upon completion or termination of services under this contract.
- K. REPORTING OF PERSONAL INJURIES AND/OR PROPERTY DAMAGE: Recipient agrees to report promptly to State any event encountered in the course of performance of this contract which results in injury to the person or property of third parties, or which may otherwise subject Recipient or State to liability. Reporting to State under this section does not satisfy Recipient's obligation to report any event to law enforcement or other entities as required by law.
- L. SEVERABILITY: In the event that any term or provision of this contract shall violate any applicable law, such provision does not invalidate any other provision hereof.
- M. AUDIT REQUIREMENTS:  
(EXPENDING \$750,000 OR MORE)  
A nonprofit subrecipient, (as well as profit hospitals) (Recipient), expending \$750,000 or more in one year in Federal awards, must have an annual audit made in accordance with 2 CFR Chapter I, Chapter II, Part 200, et al. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

All audits must be conducted by an auditor approved by the Auditor General to perform the audit. Approval may be obtained by forwarding a copy of the audit engagement letter to the Department of Legislative Audit, 427 South Chapelle, c/o 500 East Capitol, Pierre, SD 57501-5070. On continuing engagements, the Auditor General's approval should be obtained annually. The auditor must follow the Auditor General's guidelines when conducting the audit. The draft audit report must be submitted to the Auditor General for approval prior to issuing the final report. The auditor must file the requested copies of the final audit report with the Auditor General. Audits shall be completed and filed with granting agencies by the end of the ninth month following the end of the fiscal year being audited or 30 days after receipt of the auditor's report, whichever is earlier. If it appears that a required audit cannot be completed by the end of the ninth month following your fiscal year, you must request an extension from the federal agency for which the majority of federal expenditures relates.

Failure to complete audit(s) as required will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completed satisfactorily.

- N. **FORCE MAJEURE:** Neither Recipient nor State shall be liable to the other for any delay in, or failure of performance of, any covenant or promise contained in this contract, nor shall any delay or failure constitute default or give rise to any liability for damages if, and only to the extent that, such delay or failure is caused by "force majeure". As used in this contract, "force majeure" means acts of God, acts of the public enemy, acts of the State and any governmental entity in its sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes or other labor disputes, freight embargoes, or unusually severe weather.
- O. **CONTRACT ORIGINAL AND COPIES:** An original of this contract will be retained by the State Auditor's Office. A photocopy will be on file with the South Dakota Department of Health and a second original will be sent to Recipient.
- P. **RECORD RETENTION/EXAMINATION:** Recipient agrees to maintain all records that are pertinent to this contract and retain them for a period of three years following final payment against the contract. State agrees to assume responsibility for these items after that time period. These records shall be subject at all reasonable times for inspection, review or audit by State, other personnel duly authorized by State, and federal officials so authorized by law.
- Q. **LICENSING AND COMPLIANCE:** The Recipient agrees to comply in full with all licensing and other standards required by Federal, State, County, City or Tribal statute, regulation or ordinance in which the service and/or care is provided for the duration of this agreement. The Recipient will maintain effective internal controls in managing the federal award. Liability resulting from noncompliance with licensing and other standards required by Federal, State, County, City or Tribal statute, regulation or ordinance or through the Recipient's failure to ensure the safety of all individuals served is assumed entirely by the Recipient.
- R. **CONFIDENTIALITY OF INFORMATION:** For the purpose of the sub-paragraph, "State Proprietary Information" shall include all information disclosed to the Recipient by the State. Recipient acknowledges that it shall have a duty to not disclose any State Proprietary Information to any third person for any reason without the express written permission of a State officer or employee with authority to authorize the disclosure. Recipient shall not: (i) disclose any State Proprietary Information to any third person unless otherwise specifically allowed under this contract; (ii) make any use of State Proprietary Information except to exercise rights and perform obligations under this contract; (iii) make State Proprietary Information available to any of its employees, officers, agents or Recipients except those who have agreed to obligations of confidentiality at least as strict as those set out in this contract and who have a need to know such information. Recipient is held to the same standard of care in guarding State Proprietary Information as it applies to its own confidential or proprietary information and materials of a similar nature, and no less than holding State Proprietary Information in the strictest confidence. Recipient shall protect confidentiality of the State's information from the time of receipt to the time that such information is either returned to the State or destroyed to the extent that it cannot be recalled or reproduced. State Proprietary Information shall not include information that (i) was in the public domain at the time it was disclosed to Recipient; (ii) was known to Recipient without restriction at the time of disclosure from the State; (iii) that is disclosed with the prior written approval of State's officers or employees having authority to disclose such information; (iv) was independently developed by Recipient without the benefit or influence of the State's information; (v) becomes known to Recipient without restriction from a source not connected to the State of South Dakota. State's Proprietary Information shall include names, social security numbers, employer numbers, addresses and all other data about applicants, employers or other clients to whom the State provides services of any kind. Recipient understands that this information is confidential and protected under applicable State law at SDCL 1-27-1.5, modified by SDCL 1-27-1.6, SDCL 28-1-29, SDCL 28-1-32, and SDCL 28-1-68 as applicable federal regulation and agrees to immediately notify the State if the information is disclosure, either intentionally or inadvertently. The parties mutually agree that neither of them shall disclose the contents of the contract except as required by applicable law or as necessary to carry out the terms of the contract or to enforce that party's rights under this contract. Recipient acknowledges that the State and its agencies are public entities and thus are bound by South Dakota open meetings and open records laws. It is therefore not a breach of this contract for the State to take any action that the State reasonably believes is necessary to comply with the South Dakota open records or open meetings laws. If work assignments performed in the course of this Agreement require additional security requirements or clearance, the Recipient will be required to undergo investigation.
- S. **CONFLICT OF INTEREST:** Recipient agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal organizational conflict of interest, or personal gain. Any potential conflict of interest must be disclosed in writing.

- T. RECYCLING. State strongly encourages Recipient to establish a recycling program to help preserve our natural resources and reduce the need for additional landfill space.

The parties signify their agreement by signing below.

_____ Thomas E. Martinec, Director Health Systems Development and Regulation Department of Health	_____ Date	_____ Grantee Signature	_____ Date
_____ Print or Type Grantee Name			

_____ Kari J. Williams Administrator, Financial Management Department of Health	_____ Date
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State Contact Person: Susan Gannon Phone: (605)773-5952

Recipient Contact Person: Ron Green Phone: 605-578-3082

**The following shall be completed by the Recipient:**

Nonprofit ☐ Profit ☐  
Recipient fiscal year beginning \_\_\_\_\_ and ending \_\_\_\_\_

**The following shall be completed by the State:**

MSA Account code 5206

Fund Source Name:	Fund Source Name:	Fund Source Name:
CFDA No:	CFDA No:	CFDA No:
Program: 3049-0903001-736	Program:	Program:
CO: 2018-Federal	CO: 2018-Federal	CO: 2018-Federal
3047-Other \$1,133.00	3047-Other	3047-Other
1000-General	1000-General	1000-General

SDCL 1-24A-1 states that a copy of all consulting contracts shall be filed by the agency with the State Auditor within five days after such contract is entered into and finally approved by the contracting parties. For further information about consulting contracts, see the State Auditor's policy handbook.

EMO 57-416

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



7-5-16  
LG  
Kevin Kuchenbecker  
Historic Preservation Officer  
DEADWOOD CITY HALL  
102 Sherman Street  
Telephone (605) 578-2600

## MEMORANDUM

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**Date:** June 13, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Deadwood Historic Preservation Officer  
**Re:** **Payment for Electrical Work - 76 Realignment Project**

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The Deadwood Historic Preservation Office is requesting permission to pay the following invoices for material and work done on the 76 Realignment Project, totaling \$13,393.47. The amount was budgeted for the 76 Realignment Project.

- Invoice #21340 for wiring emergency siren, and parking lot light at the street department building, totaling \$627.88.
- Invoice #21341 for moving and repairing power panel in the rodeo arena, totaling \$349.48
- Invoice #21343 for pull wire to main & ticket booth & sprinkler & fix pipe in football field, totaling \$3,022.39.
- Invoice #21344 for lower pipes for vault at rodeo grounds & add small ground box, totaling \$938.75.
- Invoice #21345 for moving service pipe underground, totaling \$1,351.64.
- Invoice #21346 for Wire, materials, and labor to pull in all services to light poles, and perform splices to all wires, totaling \$7,103.33.

## RECOMMENDATION

Allow the Deadwood Historic Preservation Office permission to pay the mentioned invoices for material and work done on the 76 Realignment Project, in the amount of \$13,393.47.

7-5-16  
10C

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

# DEADWOOD

*"The Historic City of the Black Hills"*  
Deadwood, South Dakota 57732

ROBERT NELSON  
City Planner/Zoning Administrator  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
[bobjr@cityofdeadwood.com](mailto:bobjr@cityofdeadwood.com)

## ***Permission to Hire***

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**Date:** June 30, 2016  
**To:** Deadwood City Commission  
**From:** Robert Nelson, City Planner/Zoning Administrator  
**Re:** Whitewood Creek Tree Clean-up and Improvements

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This office would like to hire Rogers Construction of Whitewood, SD to continue improvements of Whitewood Creek. The enhancement effort along Whitewood Creek is underway and the initial investment towards clean-up has been used up and was money well spent. Work began near the 76 Drive Bridge and extended toward the SD DOT property and followed up in the area of Super 8 Hotel. Approximately 1/3 of a mile has been cleaned to date. The continued effort to clean-up some of the hazard tree blockages and lingering Storm Atlas damage will continue from behind the Northern Hill Credit Union working north along the Mickelson Trail. The proposal is to hire Rogers Construction on a time and materials basis in an amount not to exceed \$25,000. This proposal will be funded from the Whitewood Creek Rehabilitation CIP project fund.

### **Action:**

Motion to hire Rogers Construction in amount not to exceed \$25,000 on a time a materials basis.

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



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

## MEMORANDUM

**Date:** June 23, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2016 Outside of Deadwood Grants – Round Two

On June 14, 2016, the Deadwood Historic Preservation Commission's G.R.A.P.E. Committee met and reviewed the second round of the 2016 Outside of Deadwood Grants applications. The second round included eleven (11) Outside of Deadwood Grant applications requesting a total of \$98,687.60.

On June 22, 2016 the Deadwood Historic Preservation Commission recommended approval of the following grants to be awarded. The table lists the applicant, project, location and amount for ten (10) grants totaling \$90,074.10 for the second round. The following pages are a brief explanation of each grant which is recommended for approval from the first round of applications.

### 2016 OUTSIDE OF DEADWOOD GRANT RECOMMENDATIONS

Newell Museum .....	Church Museum Window .....	Newell.....	\$418.20
Newell Museum .....	Flaigg Cabin Chinking .....	Newell.....	\$1,157.70
City of Mobridge Library .....	Repair Water Damage .....	Mobridge.....	\$22,582.80
City of Whitewood.....	Install SD Historic Marker .....	Whitewood .....	\$655.00
1881 Courthouse Museum .....	UV Film Installation .....	Custer.....	\$2,377.90
Society of Black Hills Pioneers.....	Nolin Monument Restoration.....	Sturgis .....	\$25,000.00
Alkali Community Club.....	Club Hall Updates .....	Sturgis .....	\$8,790.00
Fall River County Pioneer Museum .....	Replaster and Paint.....	Hot Springs .....	\$6,606.00
Verendrye Museum .....	Log Cabin, School Museum .....	Pierre .....	\$18,886.50
Lead Historic Preservation .....	Coca-Cola Murals Restoration .....	Lead .....	\$3,600.00

**TOTAL GRANTS ROUND TWO .....** **\$90,074.10**

**Newell Church Museum – Storm Window** – Newell, SD

The Newell Museum is requesting funds to replace three windows in the Church Museum that suffered damage during a severe hailstorm in June 2015. The cracks and outright breaks in the windows allow moisture, bats and other vermin to take up residency and threaten displays in the building. The Church Museum is part of the Newell Museum Complex. It is housed in the former Congregational Church. The church (built 1911) is not used for religious practices and serves exclusively as a museum.

Match	\$418.20	Grant Request	\$418.20	Total	\$836.40
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Match to Grant Ratio 50%	Proposed Grant Amount: \$418.20
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**Newell Museum – Flaigg Cabin** – Newell, SD

The Newell Museum is requesting funds to restore the chinking to the Flaigg Cabin that was damaged during a hailstorm in June 2015. The breaks in the chinking has allowed the logs to become soaked and displays on the interior walls became wet. The grant will be used to replace all of the old chinking with a modern synthetic chinking. This will make the cabin structurally sound and retain its aesthetic appearance.

Match	\$1,157.70	Grant Request	\$1,157.70	Total	\$2,315.40
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Match to Grant Ratio 50%	Proposed Grant Amount: \$1,157.70
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**City of Mobridge - Library Water Damage and Chimney Repair** – Mobridge, SD

The City of Mobridge is requesting funds to repair the chimney to the A.H. Brown Public Library, along with repairing water damage that occurred due to a leaky roof and chimney area. The City's Library Director noticed water seepage in the west basement wall of the library basement. This has rapidly progressed from the first few issues noted to loose bricks in the chimney, deteriorated wood at the entranceway, and deteriorating plaster in the basement stairs and utility room. The library was built in 1929 and is still operating as the public library.

Match	\$24,082.80	Grant Request	\$22,582.80	Total	\$46,665.60
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Match to Grant Ratio 48%	Proposed Grant Amount: \$22,582.80
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**City of Whitewood - Install South Dakota Historic Marker** – Whitewood, SD

The City of Whitewood is requesting funds to order, install and maintain a South Dakota Historical Marker for the site of the Black Hills Sales Pavilion, a building that no longer exists but was the location of the first livestock market west of the Missouri River built in 1921. The site provided a place for horse, cattle, hogs and poultry both to the eastern and local markets and increased traffic to the entire Northern Hills. Whitewood residents have raised \$655, half the cost of the sign. The marker will be placed on city land and the city will accept the responsibility of installation costs and maintaining the marker.

Match	\$655.00	Grant Request	\$655.00	Total	\$1,310.00
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Match to Grant Ratio 50%	Proposed Grant Amount: \$655.00
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**1881 Courthouse Museum - Installation of UV Film** – Custer, SD

The 1881 Courthouse Museum is requesting funds for the installation of ultra-violet film on the east, south, and west exposures of the 1881 Courthouse Museum, which is vital for the preservation of the 10,000 or so artifacts and historical documents on display in this building. The present UV film was installed at least 20 years ago and has been deemed useless in preventing harmful solar rays from damaging the contents of the museum. The 1881 Courthouse Museum is listed on the roster of National Historic Places in America.

Match	\$2,377.90	Grant Request	\$2,377.90	Total	\$4,755.80
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Match to Grant Ratio 50%	Proposed Grant Amount: \$2,377.90
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**Society of Black Hills Pioneers** – Sturgis, SD

Society of Black Hills Pioneers is requesting funds for the rebuild and enhancement of the Charles Nolin Monument. Charles Nolin was a pony mail carrier, carrying mail from Ft. Pierre to Deadwood and was killed on the site August 19, 1876. The Society of Black Hills Pioneers with the cooperation of the City of Sturgis built the monument in 1932. The monument will be disassembled and rebuilt and the enhancements of sidewalks, lighting and historical information plaques will be part of the project.

Match	\$26,557.50	Grant Request	\$25,000.00	Total	\$51,557.50
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Match to Grant Ratio 50%	Proposed Grant Amount: \$25,000.00
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**Alkali Community Club Hall** – Sturgis, SD

The Alkali Community Club is requesting funds to update the Alkali Community Hall with a new roof, due to leaking which is causing structural damage to the interior, to include buttoning up the exterior by replacing the roof, siding, and the windows and installing gutters to prevent further damage from occurring. They are also requesting funds to remove the propane heat and install electric heat and adding heat source to the kitchen, along with wiring the building properly so it is up to code with a new breaker system with sufficient outlets and lights per law. The Community Hall was originally the Women's Army Corps mess hall from Fort Meade and was moved to its present location in 1947.

Match	\$35,600.00	Grant Request	\$8,790.00	Total	\$44,390.00
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Match to Grant Ratio 20%

Proposed Grant Amount: \$8,790.00

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**Fall River County Pioneer Museum** – Hot Springs, SD

The Fall River County Pioneer Museum is requesting funds to plaster the Glass room, tool room, and music room, which includes all walls and ceiling, prep, mud, sand, prime, and paint two coats. The Pioneer Museum is a magnificent sandstone building built in 1893 and remained an active school until 1961. The museum has unique history of the Southern Black Hills.

Match	\$6,606.00	Grant Request	\$6,606.00	Total	\$13,212.00
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Match to Grant Ratio 50%

Proposed Grant Amount: \$6,606.00

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**Dakota Tin & Gold Mine Cook Shack - Fillmore & Co., Inc.** – Tinton (Ghost Town), SD

Fillmore & Co., Inc. is requesting funds to remove the porch and stairs, build a shed, clean out the cabin, take out and replace the kitchen floor, pour footings, and jack up the cabin. The Cook Shack was originally the bunkhouse for the Dakota Tin & Gold mine and is listed on the National Register of Historic Places.

Match	\$2,500.00	Grant Request	\$2,500.00	Total	\$5,000.00
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Match to Grant Ratio 50%

Proposed Grant Amount: \$0.00

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**Verendrye Museum Log Cabin Visitor Center & Sansarc School Museum** – Pierre, SD

The Verendrye Museum is requesting funds for two of their historic buildings, security cameras, flag poles, creation of literature and displays, Vacuum and paint. The Log Cabin Visitor Center and the Sansarc School Museum. The Log Cabin Visitor Center is experiencing water leakage in the basement as the concrete floor has heaved and is cracked which allows water to seep in and settle along all the walls. The level of the floor does not allow the moisture to drain to the sump pump. Ft. Pierre does not have underground drainage which is part of the cause along with a high level of ground water. The request is for funds to assist in relocating the plumbing, cooling and heating, telephone, internet and electrical equipment to the main level of the building. The Sansarc School Museum is requesting funds to replace the roof to prevent any moisture leaking into the structure and replace several bricks in the foundation with vented bricks to provide proper ventilation for the moisture seepage in the area. Security Cameras are needed to protect the safety of the items in possession in the museums; the creation and reproducing of pertinent brochures and display racks for public information; a museum Vacuum with HEPA filter for cleaning of clothing items due to smoke damage from fire next door; paint/stain/caulk touch up to the Log Cabin Visitor Center and Sansarc School.

Match	\$12,773.00	Grant Request	\$25,000.00	Total	\$37,773.00
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Match to Grant Ratio 66%

Proposed Grant Amount: \$18,886.50

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**Lead Historic Preservation - Coca-Cola Murals Restoration** – Lead, SD

Lead Historic Preservation is requesting funds to rehabilitate two historic Coca-Cola murals located on the side of the Stampmill and the Senior Citizens Center. Both signs have prominent positions on Lead's Historic Main Street and are viewed by hundreds daily. The preservation of these signs will preserve a significant piece of history in Lead for generations to come.

Match	\$3,600.00	Grant Request	\$3,600.00	Total	\$7,200.00
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Match to Grant Ratio 50%	Proposed Grant Amount: \$3,600.00
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Proposed Total Second Round Funding: \$90,074.10

7-5-16  
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**Hotel Impossible MATERIALS RELEASE - A**

Rev 5-5-16

**Licensor ("Owner"):** \_\_\_\_\_

**Description of  
Material:** \_\_\_\_\_

For good and valuable consideration, receipt of which is hereby acknowledged, Owner hereby grants Atlas Media Corp ("**Producer**") and The Travel Channel, L.L.C. ("**Company**") and their respective parents, successors, licensees and assigns, the right, but not the obligation, to incorporate the material described above, which may include still photographs, video and/or film footage, paintings, pictures, slides, posters, letters, books, newspapers, statuary, art, exhibits, graphics, logos or any other objects, as well as any related names, trademarks, service marks, trade names, logos, copyrighted material and/or other materials Owner has furnished to Producer (collectively, the "**Material**") in any manner Company sees fit in Company's video production tentatively entitled "Hotel Impossible" (the "**Production**").

Owner further grants Producer and Company the right to use and authorize others to use the Material as so incorporated in the Production in the distribution, sale, licensing, marketing, advertising, promotion, exhibition and other exploitation of the Production in all markets and media (whether now known or hereafter developed), throughout the universe, in perpetuity and in connection with the Program and its publicity and promotion, or otherwise.

Producer shall own all rights, including copyright, in the Program and in all recordings made for the Program (the "**Recordings**"). Producer shall have the right to edit the content and text of the Recordings in any manner or form, and Owner waives any right to inspect or approve of any use of the Recordings.

All provisions hereof concerning the Recordings, the Program and the potential inclusion of the Materials in the Program shall be kept strictly confidential by me and my representatives. Neither I nor my representatives shall issue any press releases or public statements about the Program and/or Producer without Producer's prior written permission.

Owner warrants and represents that Owner has the right to grant all rights granted herein and Producer and/or Company's use of the Material as permitted herein will not infringe on the rights of any third party. Owner waives the right to seek injunctive relief in connection with this Materials Release. Owner will indemnify and hold Producer and/or Company, their parents, successors, licensees and assigns, harmless from and against any and all claims, damages, liabilities, costs and expenses arising out of any breach of the foregoing warranty. Owner acknowledges that Producer and/or Company will rely on this permission potentially at substantial cost to Producer and/or Company, and Owner hereby agrees not to assert any claim of any nature whatsoever against anyone relating to the exercise of the permissions granted hereunder.

This Materials Release shall be governed by the laws of the State of New York (excluding conflicts of law principles), regardless of the place of its physical execution and shall be binding on my legal representatives, heirs, and assigns. This Materials Release represents the entire understanding between the parties relating to the subject matter herein.

**AGREED AND ACCEPTED:**

**FOR OWNER**

PRINTED NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**ATLAS MEDIA CORP**

PRINTED NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## LOCATION RELEASE

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Owner (as listed below) hereby grants permission to [ATLAS MEDIA CORP.] and its parent, subsidiaries, licensees, successors, designees, and assigns (collectively, "Producer") to use in connection with the production of the [TRAVEL CHANNEL] program tentatively entitled "[HOTEL IMPOSSIBLE]", and as necessary during any extension, reshooting, or preparation of publicity or promotion thereof, the premises situated at and more particularly described below (collectively, the "Premises"):

Owner agrees that Producer shall have the right to enter upon the Premises to create and capture audiovisual, audio-only, visual-only, and literary works, including the production of video and/or audio tapes, photographs, films, and/or recordings of, and on, the Location (the "Content") by any method of recording and to incorporate in the Content exteriors and interiors of any structures, real, intellectual, or personal property, and signs on or in the Premises (collectively, the "Structures"), as well as any names, logos, and verbiage contained on or in such Structures, and the right to refer to the Premises by its legal or commonly recognized name and address. Owner grants Producer the right to enter and exit, and to place and remove all necessary facilities and equipment on, the Premises. Producer shall have the right re-enter the Premises on additional dates as necessary during any preparation of publicity, extension, or reshooting for the Program. Owner agrees that no consideration shall be due to Owner for the use of the Premises or the execution of this Location Release, and Producer shall not be obligated to pay Owner or any third party any consideration whatsoever, regardless of the time or method of any use of the Content.

Owner agrees that Producer, or Producer's agents and assigns, shall forever own all rights, including copyright, in the Content and the results and proceeds of such Content, and shall have the irrevocable right to use, and license others to use, the Content in whole or in part, an unlimited number of times, in all languages, in all media whether now known or hereafter devised, anywhere in the Universe in connection with all forms of exploitation, including advertising, sale, promotion, marketing, merchandising, and distribution of the Program, related products, other programs and services. Producer shall have the right to edit the Content in any manner or form, and Owner waives any right to inspect or approve of any use of the Content, including droit moral rights, if any.

Owner hereby releases, discharges, and holds harmless Producer from all claims, demands, or causes of action that Owner may have, including without limitation, claims based upon defamation, commercial disparagement, invasion of privacy, trespass, or any other claims arising from the creation of or use of the Content. Producer agrees to hold harmless and indemnify Owner from all claims, demands, or causes of action based upon personal injuries, death, or physical property damage (other than normal wear and tear) resulting directly from Producer's gross negligence in connection with Producer's use of the Premises. Owner recognizes the obligation to inform Producer of any inherently dangerous conditions on Premises.

Owner represents and warrants that Owner is the sole owner (or Owner's authorized representative) or the sole lessee (or lessee's authorized representative) of the Premises and the consent of no other person or entity is necessary to grant the rights hereunder. Owner recognizes that Producer is relying on Owner's representations and warranties and the rights granted by Owner in this Location Release, and Owner's breach thereof would cause Producer irreparable injury and damage that cannot be reasonably or adequately compensated by damages in an action at law; therefore, Owner hereby expressly agrees that Producer shall be entitled to injunctive and other equitable relief to prevent and/or cure any breach or threatened breach of this Location Release by Owner. Owner waives the right to revoke, and any right to injunctive or other equitable relief, which Owner may have in connection with this Location Release.

All provisions hereof concerning the Content, the Program, and the potential inclusion of the Premises in the Program shall be kept strictly confidential by Owner and Owner's representatives. Neither Owner nor Owner's representatives shall issue any press releases or public statements about this Location Release, the Program and/or Producer without Producer's prior written permission.

Producer is not obligated to actually use the Premises, exploit the Content, or produce the Program. This Location Release shall be governed by the laws of the State of New York (excluding conflicts of law principles), regardless of the place of its physical execution or the location of the Premises, and shall be binding on Owner and Owner's successors, parents, licensees, legal representatives, heirs, and assigns (as applicable). Owner hereby submits to the jurisdiction of the state and federal courts of the State of New York, New York County, to resolve any dispute arising out of or resulting from this Location Release. Owner shall not raise, and hereby waives, any defenses based upon improper venue, inconvenience of the forum, lack of personal jurisdiction, or the sufficiency of service of process. Termination of this Location Release, for any reason, shall not affect Producer's, or Producers agents', rights in the Content. Producer may assign its rights in the Content and/or the Program, in whole or in part, to any individual or entity, without restriction. This Location Release represents the entire understanding and supersedes all prior understandings between the parties relating to the subject matter herein.

### **AGREED TO AND ACCEPTED:**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Company: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

7-5-16  
10F

Date: 06/30/2016 08:21:53

Customer: Kenny Deadwood Trolley  
Deadwood SD 57732

Home:

Mobile: 578-3101

Work: 605-4902115

Email:

For: 2004 Ford F550 Super Duty 6.8L Eng

TYPE	DESCRIPTION	PART #	QTY	PRICE	RATE	HOURS	LINE TOTAL
Parts	Ford Long Block 2yr/100000 mile warranty parts and labor	4U9Z-6006-ARM	1.0	\$4,450.00	-	-	\$4,450.00
Labor	LONG BLOCK - Remove & Replace [Consists of a Cylinder Block fitted with Pistons, Rings, Connecting Rods, Crankshaft and all Bearings, Cylinder Head (s), Camshaft(s), Timing Chain or Belt and Sprockets or Gears. Includes (where applicable): Clean and transfer Fuel and Electrical Assemblies, Engine Mounts, Manifolds, Valve Cover (s), Oil Pan, Oil Pump, Timing Cover(s), Water Pump, Clutch and Flywheel. Adjust (where applicable): Fuel mixture, idle speed, timing and Valves.] RWD, Gas, V10, Automatic Trans w/Air Conditioning	-	-	-	\$115.00	33.7	\$3,875.50
Labor	EXTRA TIME	-	-	-	\$115.00	5.0	\$575.00
Sublet / Misc	FRIHT	-	-	-	-	-	\$75.00
Parts	upper radiator hose	F81Z-8260-AC	1.0	\$52.90	-	-	\$52.90
Parts	LOWER RADIATOR HOSE	F81Z-8286-BB	1.0	\$208.60	-	-	\$208.60
Parts	MAIN DRIVE BELT	2C32-8620-CA	1.0	\$73.09	-	-	\$73.09
Parts	MISC. NEEDED PARTS		1.0	\$150.00	-	-	\$150.00

Labor:	\$4,525.50
Parts:	\$4,934.59
Shop Supplies:	\$40.00
Hazardous Materials:	\$40.00
Labor Taxes:	\$296.76
Parts Taxes:	\$323.35
<b>TOTAL:</b>	<b>\$10,160.20</b>

Customer Signature: \_\_\_\_\_