

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
5:00 p.m. June 6, 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 May 16, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. John Tridle on behalf of Elks Club requests use of public property on Sunday June 12 at 2:00 p.m. for Flag Day Ceremony at History and Information Center
- B. Saloon #10 requests bike parking for photo shoot on one side of street from Saloon 10 to Lee Street on June 12, 2016 from 5:00 p.m. to 7:00 p.m.
- C. Tracy Island to discuss removal of directional sign at Interpretive Lot
- D. Pat Roberts-BID 1-6 recommendation regarding Broadway Parking Garage
- E. Theresa Schanzenbach from First Gold- upcoming Deadwood 3-Wheel Rally. Request waiver of a banner fee at VFW in conjunction with event.

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. Allow Finance Officer to write annual check from BID #7 Fund to Tenntexkota after June 20, 2016 payments have been received. Amount owed to date is \$479,552.40. Check amount will be added to bill list presented to Commission on July 5, 2016
- B. Remove HP Intern Cady Harrington from payroll effective March 3, 2016
- C. Permission for Mayor to sign Wellmark employee health insurance renewal from August 1, 2016 to July 31, 2017, a 4.6% increase and no change in coverage.
- D. Permission to hire Ardath Waisenen as back up temporary employee at Mt. Moriah at \$8.67 an hour effective June 7, 2016, pending pre-employment screening
- E. Allow Mayor to sign contract with Black Hills Asphalt LLC to seal coat Mickelson Trail from Trailhead to Walnut Street (approved May 16, 2016)
- F. Permission to hire Max Nelson as part time Archives intern at \$8.67 an hour effective June 7, 2016, pending pre-employment screening
- G. Permission to hire Roberta Odson as trolley driver at \$9.69 an hour effective June 7, 2016, pending pre-employment screening

- H. Permission to purchase 5500 gallons of gasoline from Southside Oil at cost of \$1.69 per gallon
- I. Approve invoice from Black Hills Energy to move line at Lower Main Visitor Center at cost of \$2,907.67.
- J. Permission to Mayor to sign permanent easement and temporary construction easement for 3 Shine Street.
- K. Accept Historic Preservation Commission recommendation for Not-for profit grant requests to: Broken Boot Gold Mine \$9,953.00, St. Ambrose Parish for \$13,510.00, and St. John's Episcopal Church for \$28,500.00.
- L. Permission for Mayor to sign agreement with Coca-Cola Bottling Company High Country for Armada Coffee Products at sports arena
- M. Permission to hire Colt Mauity and Breyleigh Geggman as swim instructors effective June 8, 2016 at \$10.40 per hour pending pre-employment screening

**7. BID ITEMS**

- A. Accept low bid for 77 Stewart Street Retaining Wall. (Bids opened on May 12, 2016) and request that Mayor sign contract with Prairie Plains Construction LLC

**8. PUBLIC HEARINGS**

- A. Set public hearing on June 20 for July 4<sup>th</sup> parade: street closure
- B. Set public hearing on June 20 for Mickelson Trail Trek: use of Sherman Street lot, use of trolley and waiver of trolley fee on September 18<sup>th</sup>
- C. Set public hearing on June 20 for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License for Spaghetti Western at 65 Sherman Street.

**9. OLD BUSINESS**

**10. NEW BUSINESS**

- A. Appoint Mary Jo Nelson to Deadwood History Inc. board until term expires May 31, 2017
- B. First Reading of Supplemental Budget Ordinance #1245
- C. Approve Change Order 3 at Lower Main Visitor Center in the amount of \$21,762.00, bringing total contract to \$6,467,432.80. Change order necessary for continuation of removal of unsuitable material from site.
- D. Approve Change Order 1 for Mt. Moriah drainage project in the amount of \$2,840.00 bringing total to \$34,970.00. Change order necessary for additional steps not identified in original plans
- E. Approve current production costs not to exceed \$10,000.00 in conjunction with PBS broadcasting documentary regarding Deadwood unidentified remains
- F. Permission for Eddie's Truck Center repair Trolley #150 at cost not to exceed \$24,000.00.
- G. Permission to send letters to renegotiate expired contracts with Deadwood Gaming Association and Weapon Concepts LLC
- H. Permission to enter into contract with Rogers Construction in an amount not to exceed \$15,000.00 for repairs at Deadwood Event Complex to be paid from Historic Preservation Capital Assets
- I. Permission to hire Rogers Construction in an amount not to exceed \$20,000.00 on time and materials basis to begin clean up on Whitewood

Creek. To be paid from General Fund Parks budget (budgeted in CIP project)

- J. Assessment of 2016 parking revenue at Broadway Parking Garage and pass Resolution 2016-10 to change rates

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

*No action can be taken*

- A. Raffle permit received from Saloon #10, proceeds to benefit Relay for Life/American Cancer Society. Drawing to be held on August 10, 2016 for custom motorcycle. No action approves per SDCL 22-25-25

12. **EXECUTIVE SESSION**

Executive Session for Legal Matters per SDCL 1-25-2 (3) with possible action  
Executive Session for Personnel Matters per SDCL 1-25-2 (1) with possible action

13. **ADJOURNMENT**

## REGULAR MEETING, May 16, 2016

The Regular Session of the Deadwood City Commission convened on May 16, 2016 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners David Ruth Jr., Mark Speirs, and Jim Van Den Eykel. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Speirs moved, Ruth seconded to approve the minutes of May 2, 2016. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Ruth moved, Speirs seconded to approve the May 16, 2016 disbursements. Roll Call: Aye-All. Motion carried.

|                            |               |            |
|----------------------------|---------------|------------|
| A & B BUSINESS             | CONTRACT      | 78.80      |
| A & J SUPPLY               | SUPPLIES      | 13.05      |
| AASLH MEMBERSHIP           | MEMBERSHIP    | 115.00     |
| ABC BUSINESS               | SUPPLIES      | 443.37     |
| ALBERTSON ENGINEERING      | PROJECT       | 7,174.36   |
| AMAZON WEB                 | SERVICE       | 222.07     |
| ATCO INTERNATIONAL         | SUPPLIES      | 132.70     |
| BH CHEMICAL                | SUPPLIES      | 458.49     |
| BH PIONEER                 | ADS           | 1,444.98   |
| BH POWER                   | SERVICE       | 27,282.59  |
| BH SECURITY                | SERVICE       | 104.85     |
| BH WINDOW CLEANING         | CLEANING      | 703.00     |
| BOMGAARS                   | SUPPLIES      | 480.94     |
| CCS                        | PROJECT       | 22,857.18  |
| CENTURION TECHNOLOGIES     | RENEWAL       | 50.00      |
| CENTURY BUSINESS           | SERVICE       | 643.34     |
| CHAINSAW CENTER            | SUPPLIES      | 410.00     |
| COCA COLA                  | SUPPLIES      | 100.00     |
| CULLIGAN                   | SUPPLIES      | 220.00     |
| CUSTOM CAGE                | CAGE          | 680.00     |
| DAKOTA FENCE               | PROJECT       | 33,700.00  |
| DEADWOOD ALIVE             | SEASON        | 21,500.00  |
| DEADWOOD CHAMBER           | BILL LIST     | 22,316.64  |
| DVFD                       | REIMBURSEMENT | 105.63     |
| DEADWOOD GULCH RESORT      | WORKSHOP      | 756.00     |
| DEADWOOD HISTORY           | LAB           | 1,534.00   |
| DEMCO                      | SUPPLIES      | 116.49     |
| DUNCAN                     | SERVICE       | 120.00     |
| EDDIE'S TRUCK CENTER       | HOSE          | 125.48     |
| EME                        | REPAIR        | 335.00     |
| EMERY-PRATT                | BOOKS         | 492.71     |
| FASTENAL                   | SUPPLIES      | 84.47      |
| FIRST INTERSTATE BANK      | TIF           | 256,275.50 |
| FIRST NATIONAL CREDIT CARD | SUPPLIES      | 951.81     |
| GALLS                      | UNIFORMS      | 128.94     |
| GOLDEN WEST                | SERVICE       | 502.90     |
| HI-VIZ SAFETY WEAR         | CLOTHING      | 1,330.15   |
| IMAGE UP CREATIVE          | MAP           | 2,817.93   |
| INTERSTATE BATTERY         | BATTERIES     | 247.60     |
| JACOBS WELDING             | SUPPLIES      | 273.93     |
| KDSJ                       | ADS           | 200.00     |
| KNECHT                     | SUPPLIES      | 40.23      |
| KONE                       | MAINTANENCE   | 280.14     |
| LEAD-DEADWOOD SANITARY     | USAGE         | 24,767.07  |
| LIBERTY NATIONAL BANK      | TIF           | 67,618.94  |
| LIGHTING PLASTICS          | GLOBES        | 507.00     |
| LINDSTAD'S ALIGNMENT       | SUPPLIES      | 973.49     |
| LYNN'S                     | SUPPLIES      | 199.00     |
| M&M SANITATION             | RENTAL        | 220.00     |
| MCGRATH, RHONDA            | REIMBURSEMENT | 19.47      |
| MED-TECH RESOURCE          | SUPPLIES      | 160.92     |
| MENARD'S                   | SUPPLIES      | 225.74     |
| MERTENS, KENNETH           | REIMBURSEMENT | 293.72     |
| MIDCONTINENT COMMUNICATION | SERVICE       | 65.00      |
| MIDCONTINENT TESTING LABOR | TESTING       | 17.00      |
| MIDWEST TAPE               | DVDS          | 201.91     |
| MITZI'S BOOKS              | BOOKS         | 40.71      |
| MOHR, TRENT                | CONFERENCE    | 248.16     |
| MDU                        | SERVICE       | 231.13     |
| MORRIS, WAYNE              | PROJECT       | 13,970.00  |
| MS MAIL                    | SUPPLIES      | 1,075.93   |
| NORTHERN HILLS TECHNOLOGY  | SERVICE       | 74.00      |
| NORTHWEST PIPE FITTINGS    | SUPPLIES      | 2,370.84   |
| OFTEDAL CONSTRUCTION       | PROJECT       | 190,925.98 |
| OWENS INTERSTATE           | SUPPLIES      | 115.69     |
| PERFORMANCE ONE            | PROJECT       | 975.00     |
| PETTY CASH                 | LIBRARY       | 96.00      |
| PETTY CASH                 | HP/P&Z        | 107.35     |
| PHIL'S ELECTRIC            | PROJECT       | 204.08     |
| QUIK SIGNS                 | SIGNS         | 162.52     |
| QUILL                      | SUPPLIES      | 93.55      |
| RAPID DELIVERY             | FEE           | 12.16      |
| REGIONAL HEALTH CLIENT     | TESTING       | 75.00      |
| ROCKINGTREE LANDSCAPES     | TREES         | 283.50     |
| RUNGE, MIKE                | REIMBURSEMENT | 54.13      |

## REGULAR MEETING, May 16, 2016

|                             |               |                      |
|-----------------------------|---------------|----------------------|
| SCHMIDT, WILLIAM            | PROJECT       | 960.00               |
| SD COMMISSION ON GAMING     | CITY SLOTS    | 27,443.20            |
| SD DEPT. OF REVENUE         | LICENSES      | 6,750.00             |
| SD DEPT. OF REVENUE         | TAXES         | 2,578.32             |
| SD GOV. FINANCE OFFICERS    | REGISTRATION  | 75.00                |
| SD GOV. HUMAN RESOURCE      | REGISTRATION  | 50.00                |
| SD ONE CALL                 | SERVICE       | 79.52                |
| SD PUBLIC HEALTH LAB        | TESTING       | 15.00                |
| SD STATE ARCHIVES           | MICROFILM     | 115.20               |
| SD STATE HISTORICAL SOCIETY | MEMBERSHIP    | 40.00                |
| SECOND CENTURY DEVELOPMENT  | GRANT         | 2,693.04             |
| SEVENTEEN                   | SUBSCRIPTION  | 21.97                |
| SOUTHSIDE SERVICE           | TIRES         | 59.00                |
| SPECIALTY VEHICLES          | CABLE         | 154.09               |
| SPORTS ILLUSTRATED          | SUBSCRIPTION  | 89.04                |
| STRETCH'S                   | PROJECT       | 712.85               |
| STURDEVANT'S                | SUPPLIES      | 1,970.11             |
| STURGIS AUTO PARTS          | SUPPLIES      | 42.06                |
| TEAM LABORATORY CHEMICAL    | SUPPLIES      | 774.50               |
| TODD, MARLENE               | PHOTOS        | 2,475.00             |
| TOMS, DON                   | PROJECT       | 780.00               |
| TRIPLE K                    | REPAIRS       | 50.00                |
| TRUE WEST PUBLISHING        | AD            | 600.00               |
| TRUGREEN                    | SERVICE       | 309.75               |
| TURBIVILLE, CHARLES         | REIMBURSEMENT | 54.60                |
| TWILIGHT                    | SUPPLIES      | 314.10               |
| UMENTHUM, KEITH             | PROJECT       | 520.10               |
| VAST                        | SERVICE       | 1,235.43             |
| WASTE CONNECTIONS           | SERVICE       | 7,915.60             |
| WESTERN COMMUNICATIONS      | REPAIRS       | 133.00               |
|                             | <b>TOTAL</b>  | <b>\$ 773,245.74</b> |

## ITEMS FROM CITIZENS ON AGENDA

### Years of Service

Asst. Fire Chief Glover presented a certificate to Mike Runge for 5 years of service as a volunteer firefighter. Commission thanked Mike for his years of service.

### Requests

Dahl McLean with Moonrise Mountain Enterprises asked the Commission to operate a Farmers Market on city property located at the corner of Deadwood and Siever Streets. Hours of operations would be every Friday from June 10 to October 28 from 9:00 a.m. to 2:00 p.m. Speirs moved, Ruth seconded to allow the Farmers Market pending adequate insurance. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Ruth seconded to allow VFW Post 5969 a special temporary license to sell alcohol at Deadwood Pavilion from 2:00 p.m. to 2:00 a.m. on May 28, 2016 for a wedding. Roll Call: Aye-All. Motion carried.

Speirs moved, Van Den Eykel seconded the request from BID 7 to allow the following unbudgeted expenditures from BID 7 Funds: \$10,000.00 to Deadwood Revitalization for utility wraps in Downtown Historic District and to assist in funding for Portable Visitor's Center Kiosk. According to Lee Harstad, Chamber Director, both projects were suggested by Roger Brooks and recommended by BID Board. Roll Call: Aye-All. Motion carried.

### CONSENT

Ruth moved, Speirs seconded to approve the following consent items with exception of item regarding Rushmore Fencing to install fencing along Hwy 85, which was moved to new business at request of Commissioner Speirs. Roll Call: Aye-All. Motion carried.

- A. Acknowledge interest payment to First National Bank in the amount of \$88,100.00 by ACH for Sales Tax Revenue bond
- B. Permission for Mayor to sign agreement with KOA Campground and Deadwood Station for Trolley Loop
- C. Permission for Mayor to sign contract with Black Hills Special Services for cleaning trolley and city vehicles
- D. Permission for Mayor to sign contract with Dr. Suzanne Julin to collect and transcribe ten oral histories at cost not to exceed \$6,750.00
- E. Accept resignation from Rec Center employee Kayla Huber effective May 22, 2016 and accept request from Rec Center employee Jeanne Emmert to move from Asst. Manager to Front Desk Receptionist effective May 22, 2016 with wage going from \$11.56 to \$9.82 hr.

## REGULAR MEETING, May 16, 2016

- F. Permission for Mayor to sign Loan Agreement for use of City Property and allow Ft. Meade Museum to display Poker Alice Hat and case until October 31, 2016
- G. Permission for Mayor to sign Loan Agreement with Mariah Press for digitization of City Property
- H. Permission to increase wage of Trolley Driver Thomas Riley from \$9.69 hr. to \$10.76 hr. effective May 24, 2016 after one year of service, and Parking Ramp employee Karol Flueckinger from \$9.69 hr. to \$10.23 hr. effective May 27, 2016 after two years of service
- I. Permission for Mayor to sign contract with RCS and Amy and Jean Gorzalka for retaining wall project at 50 Van Buren (approved May 2, 2016)
- J. Permission for Mayor to sign contract with RCS and Lance Bobolz for retaining wall project at 84 Van Buren (approved May 2, 2016)
- K. Permission for Mayor to sign proposal with Interstate Engineering for Charles Street Bridge Project (approved May 2, 2016)
- L. Permission for Mayor to sign purchase agreement and bill of sale for Wild Bill Bar Sign from Nugget Saloon LLC, owners of property located at 610 Main Street (approved May 2, 2016)
- M. Permission for Mayor to sign lease agreement for Wild Bill Bar Sign with Richard A. and Marguerite E. Oleson, owners of property located at 620 Main Street (approved May 2, 2016)
- N. Permission for Mayor to sign loan agreement with Deadwood History Inc. for exhibit of five relic firearms from Chinatown Archeological Collection
- O. Allow payment to Deadwood Electric in the amount of \$4,119.49 to install new service, pull wire, add outlets and other electrical alterations in conjunction with Days of 76 re-alignment project (Historic Preservation CIP project)
- P. Permission for Mayor to sign agreement between City of Deadwood and Ainsworth Benning Construction for Fremont Street project in the amount of \$152,700.00 (Approved May 2, 2016)
- Q. Permission to hire Ashley Belmontes for front desk position at Deadwood Rec Center at \$8.67 per hour effective May 17, 2016 pending pre-employment testing
- R. Allow payment to Custom Décor Masonry in the amount of \$3,990.00 to repair and restore prospector monument as part of Days of 76 re-alignment project.

## BID ITEMS

### Retaining Wall

Mayor Turbiville stated three bids were opened for the 77 Stewart retaining wall at 2:00 p.m. on May 12, 2016 as advertised. Bid bonds were included in the following bid submittals:

CAI - \$25,830.00

RCS Construction - \$59,000.00

Prairie Plains Construction - \$24,867.39

Historic Preservation Officer Kuchenbecker recommended Commission continue until June 6, 2016 for review. Van Den Eykel moved, Speirs seconded to continue. Roll Call: Aye-All. Motion carried.

## PUBLIC HEARINGS

Public hearing was opened at 5:08 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Van Den Eykel moved, Ruth seconded to approve Retail (on-off sale) Malt Beverage License (RB-21478) and Retail (on-off sale) Wine License (RW-21479) transfers from Dakota's Best Wine and Gifts to Broken Arrow Trading Company Inc. dba Deadwood Winery at 696 Main Street. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, May 16, 2016

### Deadwood Jam

Public hearing was opened at 5:09 p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber, was present to answer any questions. Hearing closed.

Speirs moved, Ruth seconded to approve street closures on Siever Street at noon on Thursday September 15 through 12:00 a.m. on Sunday September 18, Deadwood Street from noon on Thursday September 15 through 12:00 a.m. on Sunday September 18, waiver of vending and banner fees on Friday September 16 and Saturday September 17, and allow use of the Interpretive Lot at 10:00 a.m. on Thursday September 15 through 3:00 p.m. on Sunday September 18, 2016. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to waive the open container ordinance in Interpretive Center only from 4:00 p.m. to 10:00 p.m. on Friday, September 16, 2016. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to allow the same as approved above for Friday September 16, 2016 from noon to 10:00 p.m. on Saturday, September 17, 2016. Roll Call: Aye-All. Motion carried.

## NEW BUSINESS

### Contract

Commissioner Speirs questioned the type of fencing being installed by Rushmore Fencing, as well as the removal of old fencing. Chief Fuller stated DOT is replacing the guardrail and at that time, Rushmore Fencing will install the fencing, which is a cost share with South Dakota Dept. of Transportation. Speirs moved, Ruth seconded to allow Mayor to sign contract with Rushmore Fencing Company to install fencing along Hwy 85 behind Tin Lizzies. Roll Call: Aye-All. Motion carried.

### Repairs

Van Den Eykel moved, Ruth seconded to allow Eddie's Truck Sales to make repairs on Trolley #155 in an amount not to exceed \$4,500.00. Roll Call: Aye-All. Motion carried.

### Renew

Van Den Eykel moved, Speirs seconded to renew 2016-2017 Malt Beverage Licenses pending payment of property tax and BID taxes. Roll Call: Aye-All. Motion carried.

## PACKAGE (OFF-SALE) MALT BEVERAGE

Big D Oil Co., Bid D., 402 Main St., PB-1621

## RETAIL (ON-OFF SALE) MALT BEVERAGE

Vaughn Mary Boyd, Deadwood Tobacco Co. & Cigar Bar, 628 Main St., RB-2108  
Gold Dust Lodging Group, LLC, Holiday inn Express Hotel & Suites 22 Lee St., RB-2391  
Mustang Sally's Inc., Mustang Sally's, 634 Main St., RB-2405  
Black Diamond Capital LLC, Gold Dust, 688 Main St., RB-2418,  
Bullock Hospitality LLC, Bullock Hotel, 633 Main St., RB-2445  
BRI, Inc., Best Western Hickok House, 137 Charles St., RB-2447  
Mary Larson, Deadwood Dicks Restaurant, 51 Sherman St., RB-2449  
Princeton Inc., Deadwood Super 8 / Lucky 8 Gaming, 196 Cliff St., RB-2450  
Willys Wild West, Deadwood Station, 68 Main St., RB-2453  
Midnight Star Enterprises, LP, Midnight Star I & II, 677 Main St., RB-2454  
Blue Sky Gaming, Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2463  
Old Style Saloon #10, Inc., Saloon #10, 657 Main St., RB-2466  
Super G Investment Corporation, Silverado, 709 Main St., RB-2512  
WWW LLC, Gold Country Inn, 801 Main St., RB-2521  
TJ Gear, Madame Peacock's Accessory Lounge, 638 Main St., RB-2527  
Midwest Motels of Deadwood II, Buffalo Bodega, 658 Main St., RB-2576  
First Gold, Inc., First Gold Hotel, 270 Main St., RB-2584  
GR Deadwood LLC, Mineral Palace Hotel & Gaming, 607 Main St., RB-2593  
Fairmont Hotel Corporation, Fairmont Hotel, 628 Main St., RB-2597  
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, 304 Cliff St., RB-2609  
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2644  
Hotel Franklin Inc., Historic Franklin Hotel, 700 Main St., RB-2659  
Blue Sky Gaming, Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2831

## REGULAR MEETING, May 16, 2016

Gulches LLC, Comfort Inn Gulches of Fun, 225 Cliff St., RB-3536,  
Rolling Hills Farm Investment LLC, Celebrity Hotel, 629 Main St., RB-3722  
B.Y. Development, Inc., Cadillac Jack's Gaming Resort, 360 Main St., RB-3894  
Deadwood Resort, LLC, The Lodge at Deadwood, 100 Pine Crest Lane, RB-19227  
Deadwood History Inc., Adams Museum & House Inc., 150 Sherman St., RB-19328  
Deadwood History Inc., Days of '76 Museum, 1876 Drive, RB-20301  
Dakota Gunslingers LLC, Dakota Gunslingers, 669 Main St., RB-21255  
Tentexkota, LLC, Deadwood Mountain Grand, 1906 Deadwood Mountain Drive, RB-21329  
NMD Venture LLC, Hickok's Hotel & Casino, 685 Main St, RB-21688  
Apex 1996 LLC, Apex 1996 LLC, 612 Main St, RB-21693  
Pandora's Box, Pam's Purple Door, 637 Main St, RB-21725  
Jackson Winery & Vineyards, Belle Joli Winery, 594 Main St, RB-21771  
Richard & Marguerite Olesen, Wild Bill Old West Trading Post, 624 Main St, RB-21772  
Savour Your Soul LLC, Savour Your Soul, 732 Main St, RB-21833  
Kodiaks Inc., Kodiaks Arcade Shooting Gallery, 83 Sherman St, RB-21853

### RETAIL (ON-OFF SALE) MALT BEVERAGE AND SD FARM WINE

Deadwood Development, McKenna's Gold, 470 Main St., BW-20163  
Deadwood Land Holding, LLC, Tatanka, Story of the Bison, 100 Tatanka Drive, BW-20586  
Effective Education, Pump House at Mind Blown Studio, 73 Sherman St., BW-20797  
Boondocks LLC, Happy Days, 639 Main St., BW-21880

### PACKAGE (OFF SALE) MALT BEVERAGE AND SD FARM WINE

Virginia Tice-Poseley, Dakota Sky Stone, 671 Main St., PF-21118  
Optima LLC, SpringHill Suites by Marriott, 360 Main St., PF-20925

### Reappoint

Ruth moved, Van Den Eykel seconded to reappoint Father Michael Johnson and Dale Berg to Historic Preservation Commission for three-year term, which expires May 2019. Roll Call: Aye-All. Motion carried.

### Recommendation

Speirs moved, Ruth seconded to approve Historic Preservation Commission recommendation to amend existing contract with Kadrmas, Lee and Jackson Inc. for design services and construction administration for Phase VI of St. Ambrose Cemetery in the amount of \$65,913.00, for total adjusted agreement amount of \$270,000.00 (budgeted for 2016). Roll Call: Aye-All. Motion carried.

### Approval

Van Den Eykel moved, Ruth seconded to allow Historic Preservation to spend up to \$13,000.00 from HP Public Education/Advocacy line item to develop a chuck wagon from Hansen Wheel and Wagon Shop into a portable visitor information center in partnership with Deadwood Chamber of Commerce and Business Improvement District 7. Historic Preservation Officer Kuchenbecker explained this kiosk would be staffed by Chamber in period costumes. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to approve Cable Communications Services proposal in the amount of \$6,118.66 for Days of 76 re-alignment project and allow Mayor to sign contract (budgeted Historic Preservation CIP). Roll Call: Aye-All. Motion carried.

### Contract

Van Den Eykel moved, Ruth seconded to contract with Black Hills Asphalt LLC to seal coat Mickelson Trail from Trailhead to Walnut Street, to be paid from Parks budget at cost of \$4,848.58. Roll Call: Aye-All. Motion carried.

### Approval

Ruth moved, Speirs seconded to approve funding façade restoration grant to Tim Conrad for properties at 138 and 140 Sherman Street. Award is \$58,496.68 from Façade Easement Program in Revolving Loan Fund. Roll Call: Aye-All. Motion carried.



## REGULAR MEETING, May 16, 2016

### Payment

Van Den Eykel moved, Speirs seconded to allow payment to Cable Communications Services in the amount of \$6,466.54 for additional trenching, placement of conduit, removal and replacement of asphalt along Highway 85. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Ruth seconded to allow payment to Freeman Electric in the amount of \$14,575.00 for connection of all services related to Highway 85 project. Roll Call: Aye-All. Motion carried.

### Agreement

Speirs moved, Van Den Eykel seconded to allow Mayor to sign Rubble Site Agreement with Cities of Lead, Central City and Chad Adams to operate site until November 30, 2016, with option to enter into 3-year agreement by mutual agreement of parties. Roll Call: Aye-All. Motion carried.

## INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

-reminder of free dump week May 16 through May 20.

-Raffle permit application received from St. John's Episcopal Church for drawing to be held September 5, 2016 for 12-guage coach shotgun. No action approves per SDCL 22-25-25.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25- 2(3) and union matter per SDCL 1-25-3 (4) with possible action.

Commissioner Ruth wished Ron Green's wife Sheree a speedy recovery.

### ADJOURMENT

Speirs moved, Van Den Eykel seconded to adjourn the regular session at 5:24 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2 (3) and union matter per SDCL 1-25-3 (4) with possible action. The next regular meeting will be on Monday June 6, 2016.

After coming out of executive session at 5:50 p.m., Speirs 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: 03792 COMBINED - 6/7/16

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          |
|---------|-------------------------|----------------|------------------|--|---------------------------|-----------------|
| 01-0361 | SD PUBLIC ASSURANCE ALL | I-22993        | 101-4111-421     | INSURANCE FIRE TRUCK ADD'L PREMIUM           | 000000                    | 582.00          |
| 01-2649 | BLACK HILLS PHYSICAL TH | I-051916       | 101-4111-422     | PROFESSIONAL BACK SAFETY PRESENTATION        | 000000                    | 250.00          |
|         |                         |                |                  |  | DEPARTMENT 111 COMMISSION | TOTAL: 832.00   |
| 01-2394 | GUNDERSON, PALMER, NELS | I-68184        | 101-4141-422     | PROFESSIONAL LEGAL SERVICES                  | 000000                    | 3,763.56        |
|         |                         |                |                  |  | DEPARTMENT 141 ATTORNEY   | TOTAL: 3,763.56 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-06/01/16     | 101-4142-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000                    | 2,400.09        |
| 01-0607 | GOVERNMENT FINANCE OFFI | I-0123001-2016 | 101-4142-422     | PROFESSIONAL MEMBERSHIP RENEWAL              | 000000                    | 160.00          |
| 01-1171 | A & B BUSINESS SOLUTION | I-IN288811     | 101-4142-422     | PROFESSIONAL COPIER CONTRACT - FINANCE       | 000000                    | 119.14          |
| 01-1331 | SD MUNICIPAL LEAGUE     | I-052316       | 101-4142-427     | TRAVEL BUDGET TRAINING                       | 000000                    | 50.00           |
| 01-1725 | QUILL CORPORATION       | I-5768904      | 101-4142-426     | SUPPLIES SUPPLIES                            | 000000                    | 39.56           |
|         |                         | I-5790365      | 101-4142-426     | SUPPLIES TONER CARTRIDGE                     | 000000                    | 82.99           |
|         |                         | I-5802378      | 101-4142-426     | SUPPLIES SUPPLIES                            | 000000                    | 5.09            |
| 01-3079 | PEPPMEIER, JANICE       | I-051816       | 101-4142-415     | GROUP INSURAN REIMBURSEMENT                  | 000000                    | 556.81          |
| 01-3383 | SOCIETY FOR HUMAN RESOU | I-9006627701   | 101-4142-422     | PROFESSIONAL MEMBERSHIP RENEWAL              | 000000                    | 190.00          |
| 01-3877 | MUTUAL OF OMAHA         | I-000532339887 | 101-4142-415     | GROUP INSURAN LIFE INSURANCE                 | 000000                    | 16.46           |
|         |                         |                |                  |  | DEPARTMENT 142 FINANCE    | TOTAL: 3,620.14 |
| 01-0097 | FARMER BROTHERS CO      | I-63666550     | 101-4192-426-04  | SUPPLIES - CI COFFEE - CITY HALL             | 000000                    | 52.50           |
| 01-0251 | RECREATION SUPPLY COMPA | I-300852       | 101-4192-425-13  | REPAIRS - REC BLOWER/REC CENTER              | 000000                    | 555.72          |

PACKET: 03792 COMBINED - 6/7/16

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 |                      |                  |   |        |          |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES WELCOME SIGN UPPER MAIN           | 000000 | 35.80    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES WELCOME SIGN BOULDER CANYON       | 000000 | 35.82    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES WELCOME SIGN JCT HWY 385          | 000000 | 37.10    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES 1 MILLER STREETS                  | 000000 | 16.74    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES WELCOME SIGN DEADWOOD HILL        | 000000 | 32.13    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PRESSURE REG STATION 13 CRESCEN   | 000000 | 133.07   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES SAMPSON STREET PUMP               | 000000 | 17.87    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES GAYVILLE PUMP 170 BLACKTAIL       | 000000 | 12.00    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST      | 000000 | 71.57    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES WELLHOUSE OAKRIDGE CEMETERY       | 000000 | 103.68   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-13  | UTILITIES - R REC CENTER 105 SHERMAN ST     | 000000 | 6,395.73 |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-07  | UTILITIES - F FIRE HALL 737 MAIN STREET     | 000000 | 648.04   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-07  | UTILITIES - F FIRE HALL 737 MAIN STREET     | 000000 | 10.40    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-03  | UTILITIES - B BALLFIELD 15 CRESCENT STREET  | 000000 | 388.06   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES SHERMAN-PINE TRAFFIC SIGNAL       | 000000 | 49.38    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES CORNER TRAFFIC SIGNAL LIGHTS      | 000000 | 209.43   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES SPEED SIGN 101 CHARLES STR        | 000000 | 14.73    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PUMP 119 DENVER AVENUE            | 000000 | 815.00   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES TRAFFIC LIGHTS 4 LANE             | 000000 | 142.87   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-05  | UTILITIES - C 110 TIMMS LANE POLE BUILDING  | 000000 | 68.05    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-10  | UTILITIES - L DEADWOOD LIBRARY              | 000000 | 528.73   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS    | 000000 | 68.14    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES 102 WATER TANK LANE               | 000000 | 12.00    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-15  | UTILITIES - T TROLLEY BARN 60 DUNLOP AVE    | 000000 | 272.41   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES WILD BILL STATUE LIGHT            | 000000 | 12.00    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-06  | UTILITIES - D RODEO GROUNDS 15 CRESCENT ST  | 000000 | 12.00    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES 65 SHERMAN STREET                 | 000000 | 4,239.72 |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-01  | UTILITIES - AD ADAMS HOUSE INFO CENTER      | 000000 | 149.20   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-07  | UTILITIES - F FIRE DEPT SIREN               | 000000 | 13.65    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-03  | UTILITIES - B CONCESSION STAND 16 CRESCENT  | 000000 | 123.39   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PRV DUNBAR WATER TANK             | 000000 | 12.00    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PRV 180 CLIFF STREET              | 000000 | 46.25    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-04  | UTILITIES - C 108 SHERMAN STREET            | 000000 | 88.20    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-04  | UTILITIES - C 108 SHERMAN STREET            | 000000 | 2,050.37 |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-02  | UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST    | 000000 | 860.84   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES METHODIST MEMORIAL PARK           | 000000 | 24.20    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES CUTTING MINE 30 DWD GULCH         | 000000 | 17.80    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES 101 MICKELSON TRAIL               | 000000 | 454.18   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PUMPHOUSE 34 MT MORIAH DR.        | 000000 | 54.91    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES TICKET BOOTH/BATHROOM MT MORIA    | 000000 | 77.11    |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PRV STATION 4 DAKOTA ST           | 000000 | 118.12   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-01  | UTILITIES - AD ADAMS HOUSE 22 VAN BUREN ST  | 000000 | 497.77   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-08  | UTILITIES - HI INTERPRETIVE CENTER 3 SIEVER | 000000 | 671.05   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES MT. MORIAH VISITOR CENTER         | 000000 | 266.73   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES 5 SIEVER STREET                   | 000000 | 529.99   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-11  | UTILITIES - P PARK SHOP 15 CRESCENT ST      | 000000 | 299.78   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-12  | UTILITIES - P DEADWOOD PAVILION 767 MAIN    | 000000 | 769.42   |
|         |                    | I-05/27/16 BHP&L PUB | 101-4192-428-12  | UTILITIES - P 767 MAIN STREET               | 000000 | 10.40    |

PACKET: 03792 COMBINED - 6/7/16

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-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES TRAFFIC SIGNS & PRKING LOT BLD     | 000000 | 186.69   |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES WATER HEAT TAPE 37 WATER STR       | 000000 | 26.81    |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PRESSURE REDUCTION STATION         | 000000 | 107.87   |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES FLAG 2 MT MORIAH DRIVE             | 000000 | 43.13    |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428-14  | UTILITIES - S CITY SHOP 62 DUNLOP AVENUE     | 000000 | 728.05   |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST       | 000000 | 12.35    |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428-06  | UTILITIES - D 15 CRESCENT STREET RODEO       | 000000 | 523.87   |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES REDWOOD TANK 398 MCGOVERN HL       | 000000 | 18.64    |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428     | UTILITIES PUMP 50 PLEASANT STREET            | 000000 | 25.96    |
|         |                         | I-05/27/16 BHP&L PUB | 101-4192-428-18  | UTILITIES - F FOOTBALL FIELD 15 CRESCENT ST  | 000000 | 73.66    |
| 01-0433 | WELLMARK BLUE CROSS BLU |                      |                  |  |        |          |
|         |                         | I-06/01/16           | 101-4192-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,364.96 |
| 01-0553 | MONTANA DAKOTA UTILITIE |                      |                  |  |        |          |
|         |                         | I-05/23/16 MDU CITY  | 101-4192-428-04  | UTILITIES - C GAS 04/22-05/20/16/CITY HALL   | 000000 | 197.31   |
|         |                         | I-05/23/16 MDU FIRE  | 101-4192-428-07  | UTILITIES - F GAS 04/22-05/20/16/FIRE HALL   | 000000 | 164.25   |
|         |                         | I-05/23/16 MDU GAYV  | 101-4192-428     | UTILITIES GAS 04/22-05/20/16.GAYVILLE        | 000000 | 16.18    |
|         |                         | I-05/23/16 MDU HISTO | 101-4192-428-08  | UTILITES - HI GAS 04/22-05/20/16/HISTORY     | 000000 | 163.35   |
|         |                         | I-05/23/16 MDU HOUS  | 101-4192-428-01  | UTILITES - AD GAS 04/22-05/20/16/ADAMS HOUSE | 000000 | 152.13   |
|         |                         | I-05/23/16 MDU MUS   | 101-4192-428-02  | UTILITIES - A GAS 04/22-05/20/16/ADAMS MUSEU | 000000 | 122.32   |
|         |                         | I-05/23/16 MDU PARKS | 101-4192-428-11  | UTILITIES - P GAS 04/22-05/20/16/PARKS       | 000000 | 108.86   |
|         |                         | I-05/23/16 MDU PAVIL | 101-4192-428-12  | UTILITIES - P GAS 04/22-05/20/16/PAVILION    | 000000 | 460.94   |
|         |                         | I-05/23/16 MDU REC   | 101-4192-428-13  | UTILITIES - R GAS 04/22-05/20/16/ REC CENTER | 000000 | 2,634.70 |
|         |                         | I-05/23/16 MDU STRTS | 101-4192-428-14  | UTILITIES - S GAS 04/22-05/20/16/STREETS     | 000000 | 155.43   |
|         |                         | I-05/23/16 MDU TROLL | 101-4192-428-15  | UTILITIES - T GAS 04/22-05/20/16/TROLLEY     | 000000 | 124.23   |
| 01-0578 | TWIN CITY HARDWARE & LU |                      |                  |  |        |          |
|         |                         | I-D340530            | 101-4192-425-02  | REPAIRS - ADA LED-DIMMABLE BULES/ADAMS MUS   | 000000 | 320.77   |
|         |                         | I-D340531            | 101-4192-425-06  | REPAIRS - DAY KEY-SPADE BIT SET/GRANDSTAND   | 000000 | 27.68    |
|         |                         | I-D340555            | 101-4192-426     | SUPPLIES (3) 7 X20 GARDEN NETTING/PUB BL     | 000000 | 28.47    |
|         |                         | I-D340557            | 101-4192-425-04  | REPAIRS - CIT FIRE RATED BULB SEAL/CITY HALL | 000000 | 415.98   |
|         |                         | I-D340558            | 101-4192-425-13  | REPAIRS - REC (1) BULB R400/ REC CENTER      | 000000 | 54.99    |
|         |                         | I-D340572            | 101-4192-425-13  | REPAIRS - REC CHROME SHOWERHEAD/REC CENT     | 000000 | 28.99    |
|         |                         | I-D340825            | 101-4192-425-13  | REPAIRS - REC WALL CLOCK-MAX DRILL BIT/REC C | 000000 | 71.98    |
|         |                         | I-D340826            | 101-4192-425-08  | REPAIRS - HIS AIR FRESHENER-DIM BULBS/HISTOR | 000000 | 99.90    |
|         |                         | I-D340828            | 101-4192-425-06  | REPAIRS - DAY (2) OSB 4X8 7/16 /GRANDSTAND   | 000000 | 23.58    |
|         |                         | I-D341292            | 101-4192-425-06  | REPAIRS - DAY SPRAYER-GRD CLEAR-KEY/GRANDST  | 000000 | 121.24   |
|         |                         | I-D341412            | 101-4192-425-08  | REPAIRS - HIS WOOD ROUND SEAT-DIM BULB/HIST  | 000000 | 51.95    |
|         |                         | I-D341550            | 101-4192-425-06  | REPAIRS - DAY TUBE ASSY-SCREW EYE-HOOK/GRAND | 000000 | 6.97     |
|         |                         | I-D341599            | 101-4192-425     | REPAIRS CLOSET KIT-BREAKER KIT/PUB BLD       | 000000 | 107.95   |
|         |                         | I-D341600            | 101-4192-425-06  | REPAIRS - DAY CONDUIT-CONNECT-COUP/GRANDSTA  | 000000 | 22.29    |
|         |                         | I-E57943             | 101-4192-425-06  | REPAIRS - DAY (4) SINGLE CUT KEYS/GRANDSTAND | 000000 | 6.76     |
|         |                         | I-E58109             | 101-4192-425-17  | REPAIRS-DAYS SILICONE-CONNECTOR-CONDUIT/DAY  | 000000 | 24.12    |
|         |                         | I-E58299             | 101-4192-425-13  | REPAIRS - REC HOLE SAW-PILOT DRILL/REC CENTE | 000000 | 15.48    |
|         |                         | I-E58592             | 101-4192-426     | SUPPLIES WOOD CLEAN/PUBLIC BLDGS             | 000000 | 8.98     |
|         |                         | I-E58645             | 101-4192-425-10  | REPAIRS - LIB 250W METAL HALIDE BULB/LIBRARY | 000000 | 63.98    |
|         |                         | I-E58646             | 101-4192-425-13  | REPAIRS - REC (28) FURNACE FILTERS/REC CENTE | 000000 | 156.32   |

PACKET: 03792 COMBINED - 6/7/16

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   |
|---------|-------------------------|------------------|------------------|--|--------|----------|
| 01-0578 | TWIN CITY HARDWARE & LU | continued        |                  |  |        |          |
|         |                         | I-E58821         | 101-4192-425-13  | REPAIRS - REC WEED KILLER-FASTENERS/REC CEN  | 000000 | 115.89   |
| 01-0602 | CENTURY LINK            |                  |                  |  |        |          |
|         |                         | I-05-19-16 PHONE | 101-4192-428-06  | UTILITIES - D PHONE SVC 05/19-06/18/16/RODEO | 000000 | 180.99   |
| 01-0724 | ARMSTRONG EXTINGUISHER  |                  |                  |  |        |          |
|         |                         | I-145183         | 101-4192-425-04  | REPAIRS - CIT WALL BRACKETS/CITY HALL        | 000000 | 60.00    |
| 01-1333 | DEADWOOD ELECTRIC       |                  |                  |  |        |          |
|         |                         | I-21311          | 101-4192-425-01  | REPAIRS - ADA MOVE MAIN FEED-SWITCHES/AHOUSE | 000000 | 404.55   |
| 01-1370 | TEMPERATURE TECHNOLOGY, |                  |                  |  |        |          |
|         |                         | I-20603          | 101-4192-422-04  | PROFESSIONAL REPAIR ROOFTOP UNIT/CITY HALL   | 000000 | 974.47   |
|         |                         | I-20604          | 101-4192-422-04  | PROFESSIONAL OUTSIDE AIR TEMP SENSOR/CITY    | 000000 | 34.50    |
| 01-1406 | STRETCH'S GLASS & CUSTO |                  |                  |  |        |          |
|         |                         | I-I026594        | 101-4192-425-10  | REPAIRS - LIB BSB SHADE 60X120-INSTALL/LIBRA | 000000 | 1,092.00 |
| 01-1502 | BLACK HILLS CHEMICAL    |                  |                  |  |        |          |
|         |                         | I-098280B        | 101-4192-426     | SUPPLIES STAINLESS STEEL CLEANER/PUB BL      | 000000 | 48.93    |
|         |                         | I-099308         | 101-4192-426     | SUPPLIES DEEP BLUE SUPER CONCETRATE/PB       | 000000 | 311.88   |
|         |                         | I-099611         | 101-4192-426     | SUPPLIES SOAP-CLEANER-TP-BLEACH/PUB BL       | 000000 | 712.80   |
|         |                         | I-099611A        | 101-4192-426     | SUPPLIES STAINLESS STEAL POLISH/PUB BLD      | 000000 | 41.94    |
|         |                         | I-100021         | 101-4192-426     | SUPPLIES OPTICORE TOILET PAPER/PUB BLDG      | 000000 | 99.98    |
| 01-1558 | ECOLAB PEST ELIMINATION |                  |                  |  |        |          |
|         |                         | I-2604672        | 101-4192-422-01  | PROFESSIONAL ON SHOT SERVICE/ADAMS HOUSE     | 000000 | 140.00   |
|         |                         | I-2604711        | 101-4192-422-01  | PROFESSIONAL ONE SHOT SERVICE/ADAMS HOUSE    | 000000 | 140.00   |
|         |                         | I-7692745        | 101-4192-422-04  | PROFESSIONAL RODENT PROGRAM/CITY HALL        | 000000 | 150.00   |
| 01-1626 | SERVALL UNIFORM AND LIN |                  |                  |  |        |          |
|         |                         | I-2425433        | 101-4192-426-04  | SUPPLIES - CI MATS-MOPS-BAGS/CITY HALL       | 000000 | 194.85   |
|         |                         | I-2425434        | 101-4192-426-08  | SUPPLIES - HI MATS-LINEN-MOPS/HISTORY        | 000000 | 165.77   |
|         |                         | I-2425435        | 101-4192-426-11  | SUPPLIES - PA MATS-MOPS-BUTTONS/PARKS        | 000000 | 52.12    |
|         |                         | I-2425436        | 101-4192-426-14  | SUPPLIES - ST LINEN-MOPS-MATS/STREETS        | 000000 | 125.39   |
|         |                         | I-2425445        | 101-4192-426-07  | SUPPLIES - FI MOPS-LINEN-BAGS/FIRE HALL      | 000000 | 30.09    |
|         |                         | I-2426102        | 101-4192-426-12  | SUPPLIES - PA MATS-MOPS-FRAMES/PAVILION      | 000000 | 92.27    |
|         |                         | I-2430554        | 101-4192-426-08  | SUPPLIES - HI MATS-TOWELS-MOPS/HISTORY       | 000000 | 165.77   |
|         |                         | I-2431552        | 101-4192-426-14  | SUPPLIES - ST MATS-MOPS-LAUNDRY BAGS/STRTS   | 000000 | 131.19   |
|         |                         | I-2431553        | 101-4192-426-04  | SUPPLIES - CI MOPS-MATS-LINEN-BAGS/CITY HALL | 000000 | 194.85   |
|         |                         | I-2431555        | 101-4192-426-11  | SUPPLIES - PA MOPS-MATS-BAGS-LINEN/PARKS     | 000000 | 52.12    |
|         |                         | I-2431563        | 101-4192-426-07  | SUPPLIES - FI MOPS-BAGS-LINEN/FIRE HALL      | 000000 | 31.41    |
|         |                         | I-2431564        | 101-4192-426-10  | SUPPLIES - LI LINEN-BAGS-MOPS/LIBRARY        | 000000 | 19.08    |
|         |                         | I-2432219        | 101-4192-426-12  | SUPPLIES - PA MATS-FRAMES-MOPS/PAVILION      | 000000 | 92.27    |
| 01-3342 | RASMUSSEN MECHANICAL SE |                  |                  |  |        |          |
|         |                         | I-INV012727      | 101-4192-425-10  | REPAIRS - LIB WASHERSRUB-BRASS-GLASS/LIBRARY | 000000 | 72.04    |
|         |                         | I-SRV038431      | 101-4192-422-07  | PROFESSIONAL REPAIR A/C UNIT FOR LEAK/FIRE   | 000000 | 280.98   |

PACKET: 03792 COMBINED - 6/7/16

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    |
|--|-------------------------|----------------------|------------------|--|--------|-----------|
| 01-3342                                | RASMUSSEN MECHANICAL SE | continued            |                  |  |        |           |
|  |                         | I-SRV038440          | 101-4192-422-13  | PROFESSIONAL REPAIR FIRE MOD GAS VALVES/REC  | 000000 | 1,046.41  |
| 01-3421                                | S&C CLEANERS            |                      |                  |  |        |           |
|  |                         | I-115                | 101-4192-422-04  | PROFESSIONAL BATHROOM CLEAN 4/20-5/12/16/CH  | 000000 | 1,950.00  |
|  |                         | I-200                | 101-4192-422     | PROFESSIONAL BATHROOM CLEAN 3/3-3/12/16/PB   | 000000 | 428.25    |
|  |                         | I-6/5/16 102         | 101-4192-422-10  | PROFESSIONAL CLEANING MAY, 2016/LIBRARY      | 000000 | 650.00    |
|  |                         | I-6/5/16 102         | 101-4192-422-07  | PROFESSIONAL CLEANING MAY, 2016/FIRE HALL    | 000000 | 350.00    |
| 01-3838                                | VAST BROADBAND          |                      |                  |  |        |           |
|  |                         | I-05/12/16 VAST CITY | 101-4192-428-04  | UTILITIES - C PHONE 05/16-06/15/16/CITY HALL | 000000 | 187.04    |
|  |                         | I-05/12/16 VAST LIBR | 101-4192-428-10  | UTILITIES - L PHONE 05/16-06/15/16/LIBRARY   | 000000 | 233.54    |
|  |                         | I-05/12/16 VAST STRT | 101-4192-428-14  | UTILITIES - S PHONE 05/16-06/15/16/STREETS   | 000000 | 42.72     |
|  |                         | I-05/14/16 VAST HIST | 101-4192-428-08  | UTILITES - HI PHONE 05/18-06/17/16/HISTORY   | 000000 | 117.99    |
|  |                         | I-05/14/16 VAST RC   | 101-4192-428-13  | UTILITIES - R INTERNET 5/18-6/17/16/ REC CEN | 000000 | 90.00     |
|  |                         | I-05/14/16 VAST REC  | 101-4192-428-13  | UTILITIES - R PHONE 5/18-6/17/16/REC CENTER  | 000000 | 220.22    |
|  |                         | I-05/16/16 VAST CITY | 101-4192-428-04  | UTILITIES - C PHONE 5/20-6/19/16/ CITY HALL  | 000000 | 41.83     |
|  |                         | I-05/20/16 VAST FIRE | 101-4192-428-07  | UTILITIES - F PHONE 5/24-6/23/16/FIRE HALL   | 000000 | 264.30    |
|  |                         | I-05/24/16 VAST CITY | 101-4192-428-04  | UTILITIES - C PHONE 05/28-06/27/16/ CITY HAL | 000000 | 1,251.57  |
| 01-3877                                | MUTUAL OF OMAHA         |                      |                  |  |        |           |
|  |                         | I-000532339887       | 101-4192-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 6.19      |
| 01-3896                                | EAGLE ENTERPRISES, LLC  |                      |                  |  |        |           |
|  |                         | I-121919             | 101-4192-425-13  | REPAIRS - REC 52W LED LAMP/REC CENTER        | 000000 | 243.54    |
| 01-3975                                | FIRST NATIONAL CREDIT C |                      |                  |  |        |           |
|  |                         | I-05/26/16 CC KRUEL  | 101-4192-425-13  | REPAIRS - REC ENDUST CANNED AIR              | 000000 | 13.52     |
|  |                         | I-05/26/16 CC KRUEL  | 101-4192-434     | MACHINERY/EQU GRILL GRIDDLE STAND/GRANDSTAND | 000000 | 290.00    |
| 01-3977                                | ACE HARDWARE OF LEAD    |                      |                  |  |        |           |
|  |                         | I-660                | 101-4192-425-17  | REPAIRS-DAYS HOLE SAW AND KIT-ARBOR/DAYS MU  | 000000 | 128.95    |
|  |                         | I-662                | 101-4192-425-17  | REPAIRS-DAYS (2) EXTENSION SQ BX/DAYS MUSEU  | 000000 | 6.98      |
| DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: |                         |                      |                  |  |        | 44,967.30 |
| 01-0510                                | GOLDEN WEST TECHNOLOGIE |                      |                  |  |        |           |
|  |                         | I-303894             | 101-4193-422     | PROFESSIONAL EMAIL SECURITY, OFFSITE BACKUP  | 000000 | 710.00    |
|  |                         | I-304164             | 101-4193-422     | PROFESSIONAL ANNUAL MAINT.-FIRE HALL ROUTER  | 000000 | 120.00    |
|  |                         | I-304165             | 101-4193-422     | PROFESSIONAL ANNUAL MAINT.-CITY HALL SWITCH  | 000000 | 120.00    |
|  |                         | I-304166             | 101-4193-422     | PROFESSIONAL ANNUAL MAINTENANCE - ROUTER     | 000000 | 120.00    |
|  |                         | I-304168             | 101-4193-422     | PROFESSIONAL ANNUAL MAINTENANCE - STORAGE    | 000000 | 900.00    |
|  |                         | I-304169             | 101-4193-422     | PROFESSIONAL ANNUAL MAINTENANCE - SERVER     | 000000 | 900.00    |
|  |                         | I-304170             | 101-4193-422     | PROFESSIONAL ANNUAL MAINTENANCE - EXCHANGE   | 000000 | 1,680.00  |
|  |                         | I-304171             | 101-4193-422     | PROFESSIONAL ANNUAL MAINTENANCE-FILSERVER    | 000000 | 900.00    |
|  |                         | I-304172             | 101-4193-422     | PROFESSIONAL ANNUAL MAINTENANCE - SERVER     | 000000 | 1,680.00  |
|  |                         | I-304214             | 101-4193-426     | SUPPLIES P-O-ETHERNET INJECTOR               | 000000 | 39.95     |

PACKET: 03792 COMBINED - 6/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 193 DATA PROCESSING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #       | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT   |
|---------|-------------------------|--------------|------------------|--|--------|----------|
| 01-1150 | AVENET, LLC             |              |                  |  |        |          |
|         |                         | I-38911      | 101-4193-422     | PROFESSIONAL ANNUAL SERVICE - GOV OFFICE     | 000000 | 450.00   |
|         |                         |              |                  | DEPARTMENT 193 DATA PROCESSING               | TOTAL: | 7,619.95 |
| 01-0433 | WELLMARK BLUE CROSS BLU |              |                  |  |        |          |
|         |                         | I-06/01/16   | 101-4210-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 9,843.74 |
| 01-0508 | GALLS, LLC              |              |                  |  |        |          |
|         |                         | I-005373118  | 101-4210-426     | SUPPLIES GALAXY ELITE, HOLSTER - POLICE      | 000000 | 100.83   |
| 01-0578 | TWIN CITY HARDWARE & LU |              |                  |  |        |          |
|         |                         | I-E57808     | 101-4210-425     | REPAIRS FASTENER - POLICE DEPT               | 000000 | 3.99     |
|         |                         | I-E58350     | 101-4210-426     | SUPPLIES KEY - POLICE DEPT                   | 000000 | 1.69     |
| 01-0653 | FASTENAL COMPANY        |              |                  |  |        |          |
|         |                         | I-SDSPE86398 | 101-4210-425     | REPAIRS REPAIR PART - POLICE CAR             | 000000 | 9.15     |
| 01-0970 | FULLER, KELLY           |              |                  |  |        |          |
|         |                         | I-043016     | 101-4210-415     | GROUP INSURAN FULLER, KELLY                  | 000000 | 462.62   |
| 01-1399 | NEVE'S UNIFORMS, INC.   |              |                  |  |        |          |
|         |                         | I-RP-036575  | 101-4210-426     | SUPPLIES UNIFORM BOOTS - POLICE              | 000000 | 125.95   |
|         |                         | I-RP-037455  | 101-4210-426     | SUPPLIES UNIFORM SHIRTS - POLICE             | 000000 | 85.86    |
|         |                         | I-RP-037474  | 101-4210-426     | SUPPLIES MAG.CUFF COMBO - POLICE             | 000000 | 45.95    |
|         |                         | I-RP-037532  | 101-4210-426     | SUPPLIES NAME PLATE, PANTS - POLICE          | 000000 | 89.44    |
|         |                         | I-RP-037553  | 101-4210-426     | SUPPLIES BOOTS, SHIRT, PANTS - POLICE        | 000000 | 230.44   |
| 01-1725 | QUILL CORPORATION       |              |                  |  |        |          |
|         |                         | I-5451828    | 101-4210-426     | SUPPLIES USB DRIVES - POLICE                 | 000000 | 99.80    |
| 01-1740 | STREICHER'S             |              |                  |  |        |          |
|         |                         | I-I1195877   | 101-4210-426     | SUPPLIES UNIFORM BOOTS - POLICE              | 000000 | 134.99   |
| 01-1819 | DAKOTA BUSINESS CENTER  |              |                  |  |        |          |
|         |                         | I-IN300744   | 101-4210-424     | RENTALS COPIER CONTRACT - POLICE             | 000000 | 155.88   |
| 01-1867 | LESTER, ROB             |              |                  |  |        |          |
|         |                         | I-052716     | 101-4210-415     | GROUP INSURAN REIMBURSEMENT - JAN-MAY        | 000000 | 2,130.00 |
| 01-2402 | MERTENS, KENNETH        |              |                  |  |        |          |
|         |                         | I-052716     | 101-4210-415     | GROUP INSURAN REIMBURSEMENT                  | 000000 | 293.72   |
| 01-3424 | BLACK HILLS URGENT CARE |              |                  |  |        |          |
|         |                         | C-2641-C     | 101-4210-422     | PROFESSIONAL CR FOR OVERPMT-EMPL PHYS-4/19   | 000000 | 60.00-   |
|         |                         | I-12182      | 101-4210-422     | PROFESSIONAL TESTING - PRE EMPL.             | 000000 | 90.00    |
| 01-3877 | MUTUAL OF OMAHA         |              |                  |  |        |          |

PACKET: 03792 COMBINED - 6/7/16

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           |
|---------|-------------------------|--------------------|------------------|--|--|------------------|
| 01-3877 | MUTUAL OF OMAHA         | continued          |                  |  |  |                  |
|         |                         | I-000532339887     | 101-4210-415     | GROUP INSURAN LIFE INSURANCE                 | 000000   | 59.40            |
| 01-3977 | ACE HARDWARE OF LEAD    |                    |                  |  |  |                  |
|         |                         | I-711              | 101-4210-426     | SUPPLIES BATTERIES - POLICE                  | 000000   | 4.50             |
| 01-3992 | MCKEON, BRAXTON         |                    |                  |  |  |                  |
|         |                         | I-051816           | 101-4210-427     | TRAVEL REIMBSMT. FOR FUEL - POLICE           | 000000   | 20.00            |
|         |                         |                    |                  |  | DEPARTMENT 210 POLICE                          | TOTAL: 13,927.95 |
| 01-0433 | WELLMARK BLUE CROSS BLU |                    |                  |  |  |                  |
|         |                         | I-06/01/16         | 101-4221-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000   | 994.82           |
| 01-0578 | TWIN CITY HARDWARE & LU |                    |                  |  |  |                  |
|         |                         | I-D340573          | 101-4221-425     | REPAIRS 2 PIN PUNCHES - FIRE DEPT            | 000000   | 11.98            |
|         |                         | I-D341619          | 101-4221-425     | REPAIRS SLEEVE, DRAIN VALVE - FIRE DPT       | 000000   | 8.28             |
|         |                         | I-E57755           | 101-4221-426     | SUPPLIES FASTENERS - FIRE DEPT               | 000000   | 10.40            |
|         |                         | I-E58738           | 101-4221-426     | SUPPLIES BRASS PLUG - FIRE DEPT              | 000000   | 3.29             |
|         |                         | I-E58797           | 101-4221-426     | SUPPLIES BATTERIES - FIRE DEPT               | 000000   | 15.99            |
|         |                         | I-E59022           | 101-4221-426     | SUPPLIES BRASS END CAP - FIRE DEPT           | 000000   | 4.29             |
| 01-1171 | A & B BUSINESS SOLUTION |                    |                  |  |  |                  |
|         |                         | I-IN288810         | 101-4221-422     | PROFESSIONAL COPIER CONTRACT - FIRE          | 000000   | 61.47            |
| 01-3877 | MUTUAL OF OMAHA         |                    |                  |  |  |                  |
|         |                         | I-000532339887     | 101-4221-415     | GROUP INSURAN LIFE INSURANCE                 | 000000   | 4.95             |
|         |                         |                    |                  |  | DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL: | 1,115.47         |
| 01-0433 | WELLMARK BLUE CROSS BLU |                    |                  |  |  |                  |
|         |                         | I-06/01/16         | 101-4232-415     | INSURANCE WELLMARK BLUE CROSS AND BLUE S     | 000000   | 919.53           |
| 01-1725 | QUILL CORPORATION       |                    |                  |  |  |                  |
|         |                         | I-5787885          | 101-4232-426     | SUPPLIES FUSCHIA PAPER/BLDG INSPECTOR        | 000000   | 35.18            |
| 01-3877 | MUTUAL OF OMAHA         |                    |                  |  |  |                  |
|         |                         | I-000532339887     | 101-4232-415     | INSURANCE LIFE INSURANCE                     | 000000   | 4.93             |
| 01-3975 | FIRST NATIONAL CREDIT C |                    |                  |  |  |                  |
|         |                         | I-05/26/16 CC MOHR | 101-4232-426     | SUPPLIES WALL RACK W/PIVOT HANGERS/BI        | 000000   | 111.42           |
|         |                         |                    |                  |  | DEPARTMENT 232 BUILDING INSPECTION             | TOTAL: 1,071.06  |
| 01-0433 | WELLMARK BLUE CROSS BLU |                    |                  |  |  |                  |
|         |                         | I-06/01/16         | 101-4310-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000   | 7,255.66         |



PACKET: 03792 COMBINED - 6/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR  | NAME                    | ITEM #          | G/L ACCOUNT NAME | DESCRIPTION | CHECK#                         | AMOUNT        |
|---------|-------------------------|-----------------|------------------|-------------|--------------------------------|---------------|
| 01-0514 | HILLS MATERIALS COMPANY |                 |                  |             |                                |               |
|         |                         | I-691382        | 101-4310-425     | REPAIRS     | 1" ROADSTONE/STREETS           | 000000 578.65 |
|         |                         | I-693408        | 101-4310-425     | REPAIRS     | TICKET 11611 MAN SAND/STREETS  | 000000 104.93 |
|         |                         | I-694088        | 101-4310-425     | REPAIRS     | BALLAST-1" BLACK BASE/STREETS  | 000000 762.42 |
|         |                         | I-698168        | 101-4310-426     | SUPPLIES    | 1" DUST FREE BLACK BASE/STRTS  | 000000 309.34 |
| 01-0578 | TWIN CITY HARDWARE & LU |                 |                  |             |                                |               |
|         |                         | I-D340515       | 101-4310-426     | SUPPLIES    | FLEX SEAL-CAUTION TAPE/STREETS | 000000 267.88 |
|         |                         | I-D340987       | 101-4310-426     | SUPPLIES    | FITTING-PLUG-BUSHING/STREETS   | 000000 34.54  |
|         |                         | I-D341067       | 101-4310-426     | SUPPLIES    | WEBSLING-NEEDLE NOSE ADAPT/STR | 000000 161.96 |
|         |                         | I-D341307       | 101-4310-426     | SUPPLIES    | (3) 50 LB PLAY SAND/STREETS    | 000000 17.97  |
|         |                         | I-D341308       | 101-4310-426     | SUPPLIES    | COMMERCIAL GRADE SAND 100LB/ST | 000000 15.00  |
|         |                         | I-D341594       | 101-4310-426     | SUPPLIES    | (6) 50 LB BAGS PLAY SAND/STRTS | 000000 35.94  |
|         |                         | I-D341650       | 101-4310-426     | SUPPLIES    | WHITE-TRAFFIC STRIPE PAINT/STR | 000000 317.87 |
|         |                         | I-E57708        | 101-4310-426     | SUPPLIES    | (2) 2X27 FLAT HOOK RATCHET/STR | 000000 51.98  |
|         |                         | I-E57774        | 101-4310-426     | SUPPLIES    | 50 PC LATH 1 BNDL/STREETS      | 000000 15.99  |
|         |                         | I-E58469        | 101-4310-426     | SUPPLIES    | (4) BULBS/STREETS              | 000000 51.96  |
|         |                         | I-E58764        | 101-4310-426     | SUPPLIES    | 1X6 14 PINE/STREETS            | 000000 9.89   |
|         |                         | I-E58994        | 101-4310-426     | SUPPLIES    | MISC SCREWS/STREETS            | 000000 137.11 |
|         |                         | I-E59090        | 101-4310-426     | SUPPLIES    | HEX IMPACT-ADAPTER/STREETS     | 000000 141.97 |
| 01-0600 | TRIPLE K TIRE & REPAIR  |                 |                  |             |                                |               |
|         |                         | I-1-44949       | 101-4310-425     | REPAIRS     | LABOR FOR FLAT TIRE REPAIR/STR | 000000 15.00  |
| 01-0619 | TWILIGHT FIRST AID & SA |                 |                  |             |                                |               |
|         |                         | I-39121         | 101-4310-426     | SUPPLIES    | TABLETS-HAND, EYE PROTECT/STRT | 000000 298.11 |
| 01-0653 | FASTENAL COMPANY        |                 |                  |             |                                |               |
|         |                         | I-SDSPE88650    | 101-4310-426     | SUPPLIES    | HCS-SFGLS-PIGSKIN/STREETS      | 000000 289.97 |
| 01-1171 | A & B BUSINESS SOLUTION |                 |                  |             |                                |               |
|         |                         | I-IN288426      | 101-4310-426     | SUPPLIES    | COPIER CONTRACT USAGE/STRTS    | 000000 133.08 |
| 01-1348 | EDDIE'S TRUCK CENTER, I |                 |                  |             |                                |               |
|         |                         | I-X201021775:01 | 101-4310-426     | SUPPLIES    | AIRSPRING/STREETS              | 000000 102.69 |
| 01-1397 | MICHAEL TODD & COMPANY, |                 |                  |             |                                |               |
|         |                         | I-151904        | 101-4310-426     | SUPPLIES    | LED OVAL MINI LIGHTBAR/STREETS | 000000 185.04 |
| 01-1551 | GODFREY BRAKE SERVICE & |                 |                  |             |                                |               |
|         |                         | I-261520023     | 101-4310-426     | SUPPLIES    | (2) AIR SPRINGS/STREETS        | 000000 111.75 |
|         |                         | I-261520023     | 101-4310-425     | REPAIRS     | (2) AIR SPRINGS/STREETS        | 000000 111.75 |
| 01-1589 | TEAM LABORATORY CHEMICA |                 |                  |             |                                |               |
|         |                         | I-INV0001506    | 101-4310-426     | SUPPLIES    | (2) TERMINATOR WEED KILLER/STR | 000000 540.50 |
| 01-1681 | BIERSCHBACH EQUIPMENT & |                 |                  |             |                                |               |
|         |                         | I-02623623      | 101-4310-426     | SUPPLIES    | (10) JOINT SEALANT/STREETS     | 000000 385.00 |

PACKET: 03792 COMBINED - 6/7/16

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           |
|------------------------|-------------------------|---------------------|------------------|--|---------------------------------------|------------------|
| 01-1725                | QUILL CORPORATION       |                     |                  |  |                                       |                  |
|                        |                         | I-5762174           | 101-4310-426     | SUPPLIES                                     | CARDHOLDER-MARKERS-CLIPS/STRTS 000000 | 98.23            |
| 01-1813                | GENERAL TRAFFIC CONTROL |                     |                  |  |                                       |                  |
|                        |                         | I-17211             | 101-4310-426     | SUPPLIES                                     | 30" SOLAR LED STOP SIGN/STREET 000000 | 1,555.00         |
| 01-2762                | PARTSMaster             |                     |                  |  |                                       |                  |
|                        |                         | I-23021556          | 101-4310-426     | SUPPLIES                                     | CRYOBITS FLATS, NO FLATS/STRTS 000000 | 180.31           |
| 01-3709                | ABSOLUTE LOG HOMES AND  |                     |                  |  |                                       |                  |
|                        |                         | I-6313              | 101-4310-425     | REPAIRS                                      | (32) 4" & 7" DOWELS TREATED/ST 000000 | 191.39           |
| 01-3877                | MUTUAL OF OMAHA         |                     |                  |  |                                       |                  |
|                        |                         | I-000532339887      | 101-4310-415     | GROUP INSURAN LIFE INSURANCE                 | 000000                                | 30.94            |
| 01-3896                | EAGLE ENTERPRISES, LLC  |                     |                  |  |                                       |                  |
|                        |                         | I-121924            | 101-4310-426     | SUPPLIES                                     | (24) LED17WA21/300/827K-DIM/ST 000000 | 407.76           |
| 01-3951                | MCGRATH, RHONDA         |                     |                  |  |                                       |                  |
|                        |                         | I-5/26/16 POSTAGE   | 101-4310-426     | SUPPLIES                                     | RETURN POSTAGE FOR HI-VIZ/STRT 000000 | 33.05            |
| 01-3974                | HI-VIZ SAFETY WEAR, LLC |                     |                  |  |                                       |                  |
|                        |                         | I-76039             | 101-4310-426     | SUPPLIES                                     | HI-VIS WORKWEAR/STREETS 000000        | 1,424.90         |
| 01-3975                | FIRST NATIONAL CREDIT C |                     |                  |  |                                       |                  |
|                        |                         | I-05/26/16 CC GREEN | 101-4310-426     | SUPPLIES                                     | HI VIS UNIFORMS/STREETS 000000        | 61.38            |
| 01-3977                | ACE HARDWARE OF LEAD    |                     |                  |  |                                       |                  |
|                        |                         | I-737               | 101-4310-426     | SUPPLIES                                     | (2) BULB LED PAR30 15W/STRTS 000000   | 45.98            |
|                        |                         | I-809               | 101-4310-426     | SUPPLIES                                     | FASTENERS AND SCREWS/STREETS 000000   | 76.38            |
| DEPARTMENT 310 STREETS |                         |                     |                  |  |                                       | TOTAL: 16,549.27 |
| 01-0433                | WELLMARK BLUE CROSS BLU |                     |                  |  |                                       |                  |
|                        |                         | I-06/01/16          | 101-4520-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000                                | 5,242.70         |
| 01-0578                | TWIN CITY HARDWARE & LU |                     |                  |  |                                       |                  |
|                        |                         | I-D340667           | 101-4520-433-03  | CIP - GORDON SMARTSIDING/BASEBALL PROJECT    | 000000                                | 983.80           |
|                        |                         | I-D340781           | 101-4520-426     | SUPPLIES                                     | FASTENER FOR BIKE RACKS/PARKS 000000  | 81.57            |
|                        |                         | I-D341593           | 101-4520-426     | SUPPLIES                                     | (57) WESTERN BARK/PARKS 000000        | 322.05           |
|                        |                         | I-E57663            | 101-4520-426     | SUPPLIES                                     | COUPLING-BRASS CAP-GALV/PARKS 000000  | 13.06            |
|                        |                         | I-E57727            | 101-4520-426     | SUPPLIES                                     | SAND PAPER-DRYWALL SCR/PARKS 000000   | 84.56            |
|                        |                         | I-E58655            | 101-4520-426     | SUPPLIES                                     | HOSE MENDER-END-WASHER/PARKS 000000   | 26.48            |
|                        |                         | I-E58973            | 101-4520-426     | SUPPLIES                                     | (75) WESTERN BARK/PARKS 000000        | 423.75           |
| 01-0619                | TWILIGHT FIRST AID & SA |                     |                  |  |                                       |                  |
|                        |                         | I-39120             | 101-4520-426     | SUPPLIES                                     | ALLERGY RELIEF-COUGH DROPS/PKS 000000 | 63.80            |

PACKET: 03792 COMBINED - 6/7/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                             | NAME                    | ITEM #              | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT            |
|------------------------------------|-------------------------|---------------------|------------------|--|--------|-------------------|
| 01-1397                            | MICHAEL TODD & COMPANY, | I-151914            | 101-4520-426     | SUPPLIES LED OVAL MINI LIGHTBAR/PARKS        | 000000 | 328.02            |
| 01-1406                            | STRETCH'S GLASS & CUSTO | I-1026604           | 101-4520-425     | REPAIRS NEW WINDSHIELD/PARKS                 | 000000 | 334.45            |
| 01-1790                            | NORTHERN HILLS SOD FARM | I-5641              | 101-4520-425     | REPAIRS KENTUCKY BLUEGRASS/PARKS             | 000000 | 175.00            |
| 01-3060                            | QUIK SIGNS              | I-16994             | 101-4520-433-03  | CIP - GORDON 2 MOUNTED BANNERS-GROM/BASEBAL  | 000000 | 115.67            |
| 01-3877                            | MUTUAL OF OMAHA         | I-000532339887      | 101-4520-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 25.99             |
| 01-3974                            | HI-VIZ SAFETY WEAR, LLC | I-76039             | 101-4520-426     | SUPPLIES HI-VIS WORKWEAR/PARKS               | 000000 | 712.45            |
| 01-3975                            | FIRST NATIONAL CREDIT C | I-05/26/16 CC KRUEL | 101-4520-433-03  | CIP - GORDON (6) CLAMP TOILET FITTINGS/BASE  | 000000 | 407.94            |
|                                    |                         | I-05/26/16 CC KRUEL | 101-4520-433-03  | CIP - GORDON CLAMP TOILET FITTINGS/BASEBALL  | 000000 | 65.98             |
| 01-3977                            | ACE HARDWARE OF LEAD    | I-618               | 101-4520-426     | SUPPLIES HOOK-DRILL BIT-FASTENERS/PKS        | 000000 | 39.49             |
| DEPARTMENT 520 PARKS               |                         |                     |                  |  |        | TOTAL: 9,446.76   |
| 01-0382                            | ARLETH LAND SURVEYING L | I-1152              | 101-4640-422     | PROFESSIONAL 9312 HIST PLANNING UNIT MAP     | 000000 | 262.50            |
|                                    |                         | I-1212              | 101-4640-422     | PROFESSIONAL CHARLES ST ELEV CERT            | 000000 | 500.00            |
| 01-0433                            | WELLMARK BLUE CROSS BLU | I-06/01/16          | 101-4640-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 919.52            |
| 01-3877                            | MUTUAL OF OMAHA         | I-000532339887      | 101-4640-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 7.43              |
| DEPARTMENT 640 PLANNING AND ZONING |                         |                     |                  |  |        | TOTAL: 1,689.45   |
| FUND 101 GENERAL FUND              |                         |                     |                  |  |        | TOTAL: 104,602.91 |

PACKET: 03792 COMBINED - 6/7/16

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          |
|------------------------|-------------------------|----------------|------------------|--|--------|-----------------|
| 01-0418                | BLACK HILLS PIONEER     |                |                  |  |        |                 |
|                        |                         | I-052516       | 206-4550-434     | BOOKS, MAPS A SUBSCRIPTION - USA TODAY       | 000000 | 226.41          |
| 01-0433                | WELLMARK BLUE CROSS BLU |                |                  |  |        |                 |
|                        |                         | I-06/01/16     | 206-4550-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,405.27        |
| 01-0973                | PETTY CASH- LIBRARY     |                |                  |  |        |                 |
|                        |                         | I-052516       | 206-4550-426     | SUPPLIES PETTY CASH- LIBRARY/POSTAGE         | 000000 | 47.00           |
| 01-1557                | DEMCO, INC.             |                |                  |  |        |                 |
|                        |                         | I-5875550      | 206-4550-426     | SUPPLIES DVD CASES                           | 000000 | 160.92          |
| 01-1562                | MIDWEST TAPE            |                |                  |  |        |                 |
|                        |                         | I-93930985     | 206-4550-434     | BOOKS, MAPS A DVD's                          | 000000 | 37.98           |
|                        |                         | I-93952321     | 206-4550-434     | BOOKS, MAPS A DVD's                          | 000000 | 64.97           |
|                        |                         | I-93974512     | 206-4550-434     | BOOKS, MAPS A DVD's                          | 000000 | 129.80          |
| 01-1722                | UPSTART                 |                |                  |  |        |                 |
|                        |                         | I-5866862      | 206-4550-424     | CHILDREN'S PR SUPPLIES/READING PROGRAM       | 000000 | 119.41          |
| 01-1871                | SD STATE ARCHIVES       |                |                  |  |        |                 |
|                        |                         | I-6019         | 206-4550-429     | OTHER DIAZO MICROFILM - 2/1-2/29/16          | 000000 | 28.80           |
| 01-1911                | EMERY-PRATT COMPANY     |                |                  |  |        |                 |
|                        |                         | I-575527       | 206-4550-434     | BOOKS, MAPS A BOOK                           | 000000 | 10.75           |
|                        |                         | I-575961       | 206-4550-434     | BOOKS, MAPS A BOOKS                          | 000000 | 58.35           |
|                        |                         | I-576130       | 206-4550-434     | BOOKS, MAPS A BOOKS                          | 000000 | 67.26           |
|                        |                         | I-576398       | 206-4550-434     | BOOKS, MAPS A BOOK                           | 000000 | 12.00           |
| 01-3877                | MUTUAL OF OMAHA         |                |                  |  |        |                 |
|                        |                         | I-000532339887 | 206-4550-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 9.90            |
| 01-3887                | BLACK HILLS LIBRARY CON |                |                  |  |        |                 |
|                        |                         | I-143          | 206-4550-429     | OTHER APP.FEE & ADMIN.FEE                    | 000000 | 75.00           |
| DEPARTMENT 550 LIBRARY |                         |                |                  |  |        | TOTAL: 2,453.82 |
| FUND 206 LIBRARY FUND  |                         |                |                  |  |        | TOTAL: 2,453.82 |

PACKET: 03792 COMBINED - 6/7/16

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-06/01/16           | 209-4510-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 994.82          |
| 01-1558                   | ECOLAB PEST ELIMINATION |                      |                  |  |        |                 |
|                           |                         | I-7692746            | 209-4510-422     | PROFESSIONAL COCKROACH-RODENT PROG/REC       | 000000 | 90.00           |
| 01-2645                   | HAWKINS INC             |                      |                  |  |        |                 |
|                           |                         | I-3878665 RI         | 209-4510-426     | SUPPLIES DELDRUM-AZORE-ALKALI/REC CENT       | 000000 | 840.70          |
|                           |                         | I-3884375 RI         | 209-4510-426     | SUPPLIES DELDRUM-AZONE/REC CENTER            | 000000 | 760.60          |
| 01-3506                   | ALSCO                   |                      |                  |  |        |                 |
|                           |                         | I-LCAS1042550        | 209-4510-426     | SUPPLIES MATS/REC CENTER                     | 000000 | 90.45           |
|                           |                         | I-LCAS1045825        | 209-4510-426     | SUPPLIES MATS/REC CENTER                     | 000000 | 90.45           |
| 01-3648                   | NETWORK SERVICES COMPAN |                      |                  |  |        |                 |
|                           |                         | I-262513-0           | 209-4510-426     | SUPPLIES KITCHENROLL TOWEL-RL TWL/REC        | 000000 | 117.93          |
|                           |                         | I-262514-0           | 209-4510-426     | SUPPLIES FOAMING SHAMPOO-TISSUE/REC CEN      | 000000 | 228.48          |
| 01-3877                   | MUTUAL OF OMAHA         |                      |                  |  |        |                 |
|                           |                         | I-000532339887       | 209-4510-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 4.95            |
| 01-3975                   | FIRST NATIONAL CREDIT C |                      |                  |  |        |                 |
|                           |                         | I-05/26/16 CC TRIDLE | 209-4510-426     | SUPPLIES BASKETBALLS                         | 000000 | 145.68          |
|                           |                         | I-05/26/16 CC TRIDLE | 209-4510-426     | SUPPLIES FLYOMETRIC BOXES                    | 000000 | 257.24          |
|                           |                         | I-05/26/16 CC TRIDLE | 209-4510-434     | MACHINERY/EQU RACK-A-MAT FLOOR MAT CART      | 000000 | 330.95          |
| DEPARTMENT 510 REC CENTER |                         |                      |                  |  |        | TOTAL: 3,952.25 |
| FUND 209 BED & BOOZE FUND |                         |                      |                  |  |        | TOTAL: 3,952.25 |

PACKET: 03792 COMBINED - 6/7/16

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-2377            | 215-4572-235     | VISITOR MGMT 2016 DWD CHAMBER LUNCHEON      | 000000 | 20.00            |
| 01-0505                                   | FIRST NATIONAL BANK     |                   |                  |   |        |                  |
|   |                         | I-CC KUCHENBECKER | 215-4572-235     | VISITOR MGMT OPPORTUNITIES UNLIM.LAB-OCT'16 | 000000 | 1,499.00         |
| 01-3995                                   | HANSEN WHEEL & WAGON SH |                   |                  |   |        |                  |
|   |                         | I-6741            | 215-4572-235     | VISITOR MGMT HISTORIC CHUCK WAGON           | 000000 | 13,000.00        |
|   |                         | I-6757            | 215-4572-235     | VISITOR MGMT CUSTOM SUNFORGER CANVAS        | 000000 | 793.52           |
| DEPARTMENT 572 HP VISITOR MGMT AND INFOR  |                         |                   |                  |   |        | TOTAL: 15,312.52 |
| 01-0505                                   | FIRST NATIONAL BANK     |                   |                  |   |        |                  |
|   |                         | I-CC KUCHENBECKER | 215-4573-320     | HIST. INTERP. SQUARE NAILS                  | 000000 | 51.95            |
| 01-1191                                   | UMENTHUM, KEITH         |                   |                  |   |        |                  |
|   |                         | I-407420          | 215-4573-320     | HIST. INTERP. CONSTRUCTION OF CASKET        | 000000 | 330.98           |
| 01-2014                                   | TOMS, DON               |                   |                  |   |        |                  |
|   |                         | I-LP6             | 215-4573-335     | HIST. INTERP. FUNERAL HOME RECORDS 6 OF 20  | 000000 | 338.00           |
| 01-3299                                   | DENVER PUBLIC LIBRARY   |                   |                  |   |        |                  |
|   |                         | I-30625           | 215-4573-335     | HIST. INTERP. CALAMITY JANE PHOTO           | 000000 | 15.00            |
| 01-3994                                   | NUGGET SALOON, LLC      |                   |                  |   |        |                  |
|   |                         | I-051916          | 215-4573-330     | HIST. INTERP. AQUISITION WILD BILL BAR SIGN | 000000 | 13,500.00        |
| 01-3996                                   | ROCKY MOUNTAIN COLLEGE  |                   |                  |   |        |                  |
|   |                         | I-052416          | 215-4573-380     | HIST. INTERP. CAMERON ENRIGHT SCHOLARSHIP   | 000000 | 1,000.00         |
| 01-3997                                   | SHERIDAN COLLEGE        |                   |                  |   |        |                  |
|   |                         | I-052416          | 215-4573-380     | HIST. INTERP. MIRANDA GALLAGHER SCHOLARSHIP | 000000 | 1,000.00         |
| DEPARTMENT 573 HP HISTORIC INTERPRETATIOT |                         |                   |                  |   |        | TOTAL: 16,235.93 |
| 01-3875                                   | FMG ENGINEERING         |                   |                  |   |        |                  |
|   |                         | I-27141           | 215-4575-515     | GRANT/LOAN RE 10 HARRISON PROPERTY TESTING  | 000000 | 806.50           |
| DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN |                         |                   |                  |   |        | TOTAL: 806.50    |
| 01-0382                                   | ARLETH LAND SURVEYING L |                   |                  |   |        |                  |
|   |                         | I-1216            | 215-4576-600     | PROFES. SERV. 3 SHINE ST                    | 000000 | 1,387.50         |
| 01-2394                                   | GUNDERSON, PALMER, NELS |                   |                  |   |        |                  |
|   |                         | I-68184           | 215-4576-620     | PROFES. SERV. LEGAL SERVICES                | 000000 | 390.00           |
| DEPARTMENT 576 HP PROFESSIONAL SERVICES   |                         |                   |                  |   |        | TOTAL: 1,777.50  |

PACKET: 03792 COMBINED - 6/7/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR   | NAME                    | ITEM #            | G/L ACCOUNT NAME | DESCRIPTION                                  | CHECK# | AMOUNT    |
|--|-------------------------|-------------------|------------------|--|--------|-----------|
| 01-0563  | RCS CONSTRUCTION        |                   |                  |  |        |           |
|  |                         | I-051716          | 215-4577-810-01  | CIP HWY 85-PO POWERHOUSE PARK APP 1          | 000000 | 43,065.00 |
| 01-0643  | CUSTOM DECOR MASONRY    |                   |                  |  |        |           |
|  |                         | I-893514          | 215-4577-735     | CAPITAL ASSET PROSPECTOR MONUMENT RESTORE    | 000000 | 1,492.00  |
|  |                         | I-893515          | 215-4577-735     | CAPITAL ASSET PROSPECTOR MONUMENT REPAIRS    | 000000 | 2,498.00  |
|  |                         | I-893516          | 215-4577-775     | CAPITAL ASSET MICKELSON TRAILHEAD MONUMENT   | 000000 | 1,196.70  |
|  |                         | I-893517          | 215-4577-810-01  | CIP HWY 85-PO POWERHOUSE PARK WORK           | 000000 | 14,509.97 |
| 01-0841  | TSP, INC.               |                   |                  |  |        |           |
|  |                         | I-0050577         | 215-4577-810     | CAPITAL ASSET WATER SYSTEM IMP/HW 85 PROJECT | 000000 | 6,011.91  |
| 01-1333  | DEADWOOD ELECTRIC       |                   |                  |  |        |           |
|  |                         | I-21309           | 215-4577-775     | CAPITAL ASSET INSTALL SVC, REPIPE, PULL WIRE | 000000 | 4,119.49  |
| 01-1406  | STRETCH'S GLASS & CUSTO |                   |                  |  |        |           |
|  |                         | I-1026591         | 215-4577-800     | CAPITAL ASSET CARR ROOM DAYS OF 76           | 000000 | 2,721.44  |
| 01-2473  | SD DEPT. OF CORRECTIONS |                   |                  |  |        |           |
|  |                         | I-C18D6475        | 215-4577-795     | CAPITAL ASSET FOREST CLEANUP/FIREWISE        | 000000 | 4,378.94  |
| 01-3116  | FREEMAN'S ELECTRIC SERV |                   |                  |  |        |           |
|  |                         | I-072804-IN       | 215-4577-810     | CAPITAL ASSET MOVED EXISTING UNDERGROUND     | 000000 | 650.00    |
|  |                         | I-072805-IN       | 215-4577-810     | CAPITAL ASSET MOVE EXISTING UNDERGROUND      | 000000 | 550.00    |
|  |                         | I-072806-IN       | 215-4577-810     | CAPITAL ASSET MOVE EXISTING UNDERGROUND      | 000000 | 750.00    |
|  |                         | I-072807-IN       | 215-4577-810     | CAPITAL ASSET MOVED EXISTING UNDERGROUND     | 000000 | 1,200.00  |
|  |                         | I-072808-IN       | 215-4577-810     | CAPITAL ASSET MOVE EXISTING UNDERGROUND      | 000000 | 11,425.00 |
| 01-3785  | TALLGRASS               |                   |                  |  |        |           |
|  |                         | I-2016-061        | 215-4577-810-01  | CIP HWY 85-PO POWERHOUSE PARK BIDDING AND CO | 000000 | 540.00    |
| DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL: |                         |                   |                  |  |        | 95,108.45 |
| 01-0097  | FARMER BROTHERS CO      |                   |                  |  |        |           |
|  |                         | I-63666551        | 215-4641-426     | SUPPLIES COFFEE, TEA SUPPLIES                | 000000 | 186.25    |
| 01-0433  | WELLMARK BLUE CROSS BLU |                   |                  |  |        |           |
|  |                         | I-06/01/16        | 215-4641-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,953.04  |
| 01-0505  | FIRST NATIONAL BANK     |                   |                  |  |        |           |
|  |                         | I-CC KUCHENBECKER | 215-4641-426     | SUPPLIES CAMERA                              | 000000 | 115.54    |
| 01-0742  | OFFICE DEPOT            |                   |                  |  |        |           |
|  |                         | I-831924146001    | 215-4641-426     | SUPPLIES PUNCH HOLE, DISPLAY SUPPLIES        | 000000 | 19.90     |
|  |                         | I-835268564001    | 215-4641-426     | SUPPLIES CUPS, CUTLERY                       | 000000 | 154.73    |
| 01-1838  | RAMKOTA HOTEL           |                   |                  |  |        |           |
|  |                         | I-052416          | 215-4641-427     | TRAVEL SDSHS HISTORY CONF.                   | 000000 | 100.99    |

PACKET: 03792 COMBINED - 6/7/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR                            | NAME              | ITEM #         | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT     |
|-----------------------------------|-------------------|----------------|------------------|---|--------|------------|
| =====                             |                   |                |                  |   |        |            |
| 01-1838                           | RAMKOTA HOTEL     |                | continued        |   |        |            |
|                                   |                   | I-277751       | 215-4641-427     | TRAVEL SHSHS HIST CONF - JERITY             | 000000 | 100.99     |
| 01-3258                           | FLOYD, LAURA      |                |                  |   |        |            |
|                                   |                   | I-052416       | 215-4641-422     | PROFESSIONAL REPLACE LOST CK#84681          | 000000 | 275.00     |
| 01-3838                           | VAST BROADBAND    |                |                  |   |        |            |
|                                   |                   | I-051616       | 215-4641-428     | UTILITIES MT MORIAH                         | 000000 | 136.61     |
| 01-3877                           | MUTUAL OF OMAHA   |                |                  |   |        |            |
|                                   |                   | I-000532339887 | 215-4641-415     | GROUP INSURAN LIFE INSURANCE                | 000000 | 17.33      |
| 01-3968                           | LOUIS BERGER, INC |                |                  |   |        |            |
|                                   |                   | I-100932       | 215-4641-422     | PROFESSIONAL EASEMENT-BASELINE DOCUMENTATIO | 000000 | 946.00     |
| 01-3998                           | HEADSETS.COM      |                |                  |   |        |            |
|                                   |                   | I-052516       | 215-4641-425     | REPAIRS HEADSET INDICATOR LIGHTS            | 000000 | 59.90      |
|                                   |                   |                |                  |   |        |            |
| DEPARTMENT 641 OFFICE HIST. PRES. |                   |                |                  |   | TOTAL: | 6,066.28   |
| -----                             |                   |                |                  |   |        |            |
| FUND 215 HISTORIC PRESERVATION    |                   |                |                  |   | TOTAL: | 135,307.18 |



PACKET: 03792 COMBINED - 6/7/16

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         |
|---------|-------------------------|--------------|------------------|--|------------------|----------------|
| 01-2574 | OLD WEST HEATING        |              |                  |  |                  |                |
|         |                         | I-2174       | 216-1310         | DUE FROM OTHE WORK DONE -160 CHARLES- ALLEN  | 000000           | 778.18         |
| 01-4004 | VISIONS HOME IMPROVEMEN |              |                  |  |                  |                |
|         |                         | I-052516     | 216-1310         | DUE FROM OTHE WORK DONE-160 CHARLES-ALLEN    | 000000           | 2,124.01       |
|         |                         |              |                  | DEPARTMENT                                   | NON-DEPARTMENTAL | TOTAL:         |
|         |                         |              |                  |  |                  | 2,902.19       |
| 01-0079 | KETEL THORSTENSON, LLP  |              |                  |  |                  |                |
|         |                         | I-2009092419 | 216-4653-422     | PROFESSIONAL H P LOAN FILE PORTFOLIO         | 000000           | 4,350.00       |
| 01-1191 | UMENTHUM, KEITH         |              |                  |  |                  |                |
|         |                         | I-407421     | 216-4653-962-07  | HISTORIC REHA WORK DONE - 360 WILLIAMS TREWH | 000000           | 849.97         |
| 01-1496 | LAWRENCE CO. REGISTER O |              |                  |  |                  |                |
|         |                         | I-051716     | 216-4653-960     | CLOSING CO REC FEE - 12 DAKOTA - SMITH       | 000000           | 30.00          |
|         |                         | I-051816     | 216-4653-960     | CLOSING CO REC FEE - 834 MAIN - BALKENHOL    | 000000           | 30.00          |
|         |                         | I-052416     | 216-4653-960     | CLOSING CO REC FEE - 33 1/2 JACKSON - JUL    | 000000           | 30.00          |
|         |                         | I-052516     | 216-4653-960     | CLOSING CO REC FEE 416 WILLIAMS LIVING TR    | 000000           | 30.00          |
|         |                         | I-052516A    | 216-4653-960     | CLOSING CO REC FEE -130 CHARLES- ENSMINGE    | 000000           | 30.00          |
|         |                         | I-2016513    | 216-4653-962-05  | FACADE EASEME REC FEE CONSV EASMENT 604 MAIN | 000000           | 30.00          |
| 01-2394 | GUNDERSON, PALMER, NELS |              |                  |  |                  |                |
|         |                         | I-68184      | 216-4653-422     | PROFESSIONAL LEGAL SERVICES                  | 000000           | 555.00         |
| 01-3984 | BLACK HILLS TITLE COMPA |              |                  |  |                  |                |
|         |                         | I-73755      | 216-4653-960     | CLOSING CO O&E RPT - 160 CHARLES - ALLEN     | 000000           | 150.00         |
| 01-4000 | BLACK HILLS BUILDERS, I |              |                  |  |                  |                |
|         |                         | I-2016010    | 216-4653-962-03  | WINDOWS GRANT WORK DONE-158 CHARLES- ANDERSO | 000000           | 10,421.65      |
| 01-4001 | ANDERSON, VICKI         |              |                  |  |                  |                |
|         |                         | I-1976       | 216-4653-962-04  | SIDING GRANT WORK DONE - 158 CHARLES - ANDE  | 000000           | 1,030.00       |
|         |                         |              |                  | DEPARTMENT 653                               | REVOLVING LOAN   | TOTAL:         |
|         |                         |              |                  |  |                  | 17,536.62      |
|         |                         |              |                  | FUND   | 216              | REVOLVING LOAN |
|         |                         |              |                  |  |                  | TOTAL:         |
|         |                         |              |                  |  |                  | 20,438.81      |

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BANK: FNBAP

| VENDOR  | NAME                    | ITEM #        | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK# | AMOUNT     |
|---------|-------------------------|---------------|------------------|---|--------|------------|
| 01-1383 | AINSWORTH-BENNING CONST |               |                  |   |        |            |
|         |                         | I-LOWERMAIN#5 | 564-4192-422     | PROFESSIONAL LOWER MAIN PROJECT/PUBLIC BLDG | 000000 | 343,539.00 |
| 01-2994 | CHAMBERLIN ARCHITECTS   |               |                  |   |        |            |
|         |                         | I-17          | 564-4192-422     | PROFESSIONAL PRO SVCES/DWD WELCOME CENTER   | 000000 | 176.31     |
| 01-3791 | ADVANCED ENGINEERING AN |               |                  |   |        |            |
|         |                         | I-48147       | 564-4192-422     | PROFESSIONAL PIPING-CURB&GUTTER-PARKING/WEL | 000000 | 4,472.00   |
| 01-3875 | FMG ENGINEERING         |               |                  |   |        |            |
|         |                         | I-27130       | 564-4192-422     | PROFESSIONAL LOWER MAIN WELC CENTER TESTING | 000000 | 1,518.30   |
|         |                         |               |                  | DEPARTMENT 192 PUBLIC BUILDING              | TOTAL: | 349,705.61 |
|         |                         |               |                  | FUND 564 LOWER MAIN VISITOR CENTERTOTAL:    |        | 349,705.61 |

PACKET: 03792 COMBINED - 6/7/16

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   |
|---------|-------------------------|-----------------|------------------|--|--------|----------|
| 01-0433 | WELLMARK BLUE CROSS BLU |                 |                  |  |        |          |
|         |                         | I-06/01/16      | 602-4330-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 2,845.53 |
| 01-0464 | TYLER TECHNOLOGIES, INC |                 |                  |  |        |          |
|         |                         | I-025-155930    | 602-4330-422     | PROFESSIONAL INCODE DOC MGMT SUITE/WATER     | 000000 | 758.52   |
| 01-0578 | TWIN CITY HARDWARE & LU |                 |                  |  |        |          |
|         |                         | I-D340590       | 602-4330-426     | SUPPLIES 800 LB HAND TRUCK/WATER             | 000000 | 57.99    |
|         |                         | I-D340763       | 602-4330-426     | SUPPLIES DRILL BITS-BLADES/WATER             | 000000 | 23.97    |
|         |                         | I-D341266       | 602-4330-426     | SUPPLIES CONNECTORS-FASTENERS/WATER          | 000000 | 11.18    |
|         |                         | I-E58370        | 602-4330-426     | SUPPLIES 4 PK ANT BAIT TRAPS/WATER           | 000000 | 2.29     |
|         |                         | I-E58468        | 602-4330-425     | REPAIRS 16 OZ SEALANT/WATER                  | 000000 | 16.99    |
| 01-0653 | FASTENAL COMPANY        |                 |                  |  |        |          |
|         |                         | I-SDSPE86526    | 602-4330-425     | REPAIRS MISC HCS - FW/WATER                  | 000000 | 76.97    |
| 01-0684 | NORTHWEST PIPE FITTINGS |                 |                  |  |        |          |
|         |                         | I-199281        | 602-4330-426     | SUPPLIES HD BOTTOM BOX FOR 6850/WATER        | 000000 | 84.97    |
| 01-1034 | MAINLINE CONTRACTING, I |                 |                  |  |        |          |
|         |                         | I-1F            | 602-4330-433     | IMPROVEMENTS MAIN ST VALAVE REPAIR/WATER     | 000000 | 7,570.00 |
| 01-1230 | INTERSTATE ALL BATTERY  |                 |                  |  |        |          |
|         |                         | I-1901001006136 | 602-4330-425     | REPAIRS 6V 10 AH SLA/WATER                   | 000000 | 21.80    |
| 01-1330 | SD DEPT. OF ENVIRONMENT |                 |                  |  |        |          |
|         |                         | I-FY2017FEE     | 602-4330-427     | TRAVEL DRINK WTR-DISCHG FEES/WATER           | 000000 | 650.00   |
| 01-1365 | SD PUBLIC HEALTH LAB    |                 |                  |  |        |          |
|         |                         | I-10571212      | 602-4330-422     | PROFESSIONAL COLIFORM TESTING/WATER          | 000000 | 30.00    |
| 01-1491 | RENNER, DONOVAN         |                 |                  |  |        |          |
|         |                         | I-052516        | 602-4330-415     | GROUP INSURAN REIMBURSEMENT                  | 000000 | 254.71   |
| 01-1589 | TEAM LABORATORY CHEMICA |                 |                  |  |        |          |
|         |                         | I-INV0001505    | 602-4330-426     | SUPPLIES (2) TERMINATOR WEED KILLER/WTR      | 000000 | 540.50   |
| 01-3877 | MUTUAL OF OMAHA         |                 |                  |  |        |          |
|         |                         | I-000532339887  | 602-4330-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 21.04    |
| 01-3974 | HI-VIZ SAFETY WEAR, LLC |                 |                  |  |        |          |
|         |                         | I-76039         | 602-4330-426     | SUPPLIES HI-VIS WORKWEAR/PARKS               | 000000 | 712.45   |
| 01-3977 | ACE HARDWARE OF LEAD    |                 |                  |  |        |          |
|         |                         | I-904           | 602-4330-426     | SUPPLIES (8) FASTENERS/ WATER                | 000000 | 20.72    |

DEPARTMENT 330 WATER TOTAL: 13,699.63

FUND 602 WATER FUND TOTAL: 13,699.63

PACKET: 03792 COMBINED - 6/7/16

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #             | G/L ACCOUNT NAME | DESCRIPTION                                 | CHECK#           | AMOUNT        |
|---------|-------------------------|--------------------|------------------|---|------------------|---------------|
| =====   |                         |                    |                  |   |                  |               |
| 01-0978 | PETTY CASH-MT. MORIAH   |                    |                  |   |                  |               |
|         |                         | I-060216           | 607-1020         | CASH ON HAND INCREASE AMT.OF SUMMER TILL    | 000000           | 250.00        |
|         |                         |                    |                  | DEPARTMENT                                  | NON-DEPARTMENTAL | TOTAL: 250.00 |
| -----   |                         |                    |                  |   |                  |               |
| 01-0578 | TWIN CITY HARDWARE & LU |                    |                  |   |                  |               |
|         |                         | I-D340827          | 607-4580-426     | SUPPLIES PISTOL NOZZLE-PRO XTREME/MM        | 000000           | 38.48         |
| 01-3685 | BLACK HILLS SECURITY &  |                    |                  |   |                  |               |
|         |                         | I-R230934          | 607-4580-422     | PROFESSIONAL ALARM MONITOR 06/01-8/31/16/MM | 000000           | 89.85         |
| 01-3785 | TALLGRASS               |                    |                  |   |                  |               |
|         |                         | I-2016-062         | 607-4580-422     | PROFESSIONAL BIDDING-CONSTRUCT ADMIN/MT MOR | 000000           | 292.50        |
| 01-3838 | VAST BROADBAND          |                    |                  |   |                  |               |
|         |                         | I-05/16/16 VAST MM | 607-4580-428     | UTILITIES PHONE 5/20-6/19/16/MT MORIAH      | 000000           | 39.33         |
|         |                         | I-05/18/16 VAST MM | 607-4580-428     | UTILITIES PHONE 05/22-06/21/16/MT MORIAH    | 000000           | 39.33         |
|         |                         |                    |                  | DEPARTMENT 580 MT. MORIAH                   | TOTAL:           | 499.49        |
| -----   |                         |                    |                  |   |                  |               |
|         |                         |                    | FUND 607         | MT MORIAH CEMETERY OPERAT                   | TOTAL:           | 749.49        |

PACKET: 03792 COMBINED - 6/7/16

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-06/01/16     | 610-4360-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,405.27 |
| 01-1003                                      | VERIZON WIRELESS        |                |                  |  |        |          |
|  |                         | I-9765307976   | 610-4360-424     | RENTALS PHONE SERVICE - METERS               | 000000 | 40.01    |
| 01-1399                                      | NEVE'S UNIFORMS, INC.   |                |                  |  |        |          |
|  |                         | I-RP-036524    | 610-4360-426     | SUPPLIES UNIFORM PANTS - P & T               | 000000 | 49.89    |
|  |                         | I-RP-037539    | 610-4360-426     | SUPPLIES PANTS,SHIRTS,BOOTS,BELT- P & T      | 000000 | 317.73   |
| 01-3712                                      | PASSPORT PARKING, INC.  |                |                  |  |        |          |
|  |                         | I-3284         | 610-4360-422     | PROFESSIONAL MOBILE PAY - METERS             | 000000 | 41.25    |
| 01-3877                                      | MUTUAL OF OMAHA         |                |                  |  |        |          |
|  |                         | I-000532339887 | 610-4360-415     | GROUP INSURAN LIFE INSURANCE                 | 000000 | 14.85    |
| DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL: |                         |                |                  |  |        | 1,869.00 |
| 01-0320                                      | WHITE'S CANYON MOTORS   |                |                  |  |        |          |
|  |                         | I-614577       | 610-4361-426     | SUPPLIES LINK - TROLLEY                      | 000000 | 31.08    |
|  |                         | I-614606       | 610-4361-426     | SUPPLIES PART FOR TROLLEY                    | 000000 | 28.96    |
| 01-0433                                      | WELLMARK BLUE CROSS BLU |                |                  |  |        |          |
|  |                         | I-06/01/16     | 610-4361-415     | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,480.57 |
| 01-0578                                      | TWIN CITY HARDWARE & LU |                |                  |  |        |          |
|  |                         | I-D341507      | 610-4361-426     | SUPPLIES CHAIN,HOOK,FASTENERS - TROLLEY      | 000000 | 16.93    |
|  |                         | I-E57977       | 610-4361-426     | SUPPLIES NOZZLES - TROLLEY                   | 000000 | 19.98    |
|  |                         | I-E58458       | 610-4361-426     | SUPPLIES TARN-X CLEANER,LIME SPRAY           | 000000 | 18.47    |
|  |                         | I-E58641       | 610-4361-426     | SUPPLIES VINEGAR - TROLLEY                   | 000000 | 4.29     |
| 01-0600                                      | TRIPLE K TIRE & REPAIR  |                |                  |  |        |          |
|  |                         | I-1-44684      | 610-4361-425     | REPAIRS INSTALL TURBO TUBE - TROLLEY         | 000000 | 40.00    |
|  |                         | I-1-44794      | 610-4361-425     | REPAIRS REPLCD WATER PUMP,TRANSM.PARTS       | 000000 | 850.88   |
|  |                         | I-1-44911      | 610-4361-425     | REPAIRS REAR BRAKE ROTORS,PADS,CALIPER       | 000000 | 851.44   |
|  |                         | I-1-44912      | 610-4361-425     | REPAIRS REPLC REAR BRAKES - TROLLEY          | 000000 | 280.00   |
|  |                         | I-1-44960      | 610-4361-425     | REPAIRS RPLCD REAR BRAKE PADS,ROTOR,CA       | 000000 | 1,127.94 |
|  |                         | I-1-45006      | 610-4361-426     | SUPPLIES REPLACED TIRES/TAHOE - TROLLEY      | 000000 | 630.00   |
|  |                         | I-1-45066      | 610-4361-426     | SUPPLIES MOUNT NEW TIRE - TROLLEY            | 000000 | 401.62   |
| 01-0619                                      | TWILIGHT FIRST AID & SA |                |                  |  |        |          |
|  |                         | I-39122        | 610-4361-426     | SUPPLIES FIRST AID SUPPLIES - TROLLEY        | 000000 | 75.23    |
| 01-1503                                      | BLACK HILLS SPECIAL SER |                |                  |  |        |          |
|  |                         | I-3763         | 610-4361-422     | PROFESSIONAL TROLLEY CLEANING - APRIL        | 000000 | 1,485.00 |
| 01-1543                                      | ZEP SALES & SERVICE     |                |                  |  |        |          |
|  |                         | I-9002242185   | 610-4361-426     | SUPPLIES ZEP AEROSOL, TIRELESS SHINE,        | 000000 | 371.64   |



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BANK: FNBAP

| VENDOR  | NAME                    | ITEM #               | G/L ACCOUNT NAME | DESCRIPTION    | CHECK#                         | AMOUNT          |
|---------|-------------------------|----------------------|------------------|----------------|--------------------------------|-----------------|
| 01-0429 | BLACK HILLS ENERGY      |                      |                  |                |                                |                 |
|         |                         | I-05/27/16 BHP&L PUB | 611-4362-428     | UTILITIES      | BROADWAY PARKING RAMP          | 000000 1,954.05 |
| 01-0578 | TWIN CITY HARDWARE & LU |                      |                  |                |                                |                 |
|         |                         | I-D340556            | 611-4362-426     | SUPPLIES       | SODIUM BULBS - PKNG RAMP       | 000000 51.98    |
|         |                         | I-E57761             | 611-4362-425     | REPAIRS        | {4} YELLOW SPRAY PAINT/RAMP    | 000000 17.16    |
|         |                         | I-E57823             | 611-4362-425     | REPAIRS        | YELLOW SPRAY PAINT-PAD/RAMP    | 000000 22.86    |
|         |                         | I-E58238             | 611-4362-426     | SUPPLIES       | BULBS - PKNG RAMP              | 000000 143.88   |
|         |                         | I-E58592             | 611-4362-425     | REPAIRS        | SPRAY PAINT/RAMP               | 000000 25.16    |
| 01-0742 | OFFICE DEPOT            |                      |                  |                |                                |                 |
|         |                         | I-829178134001       | 611-4362-426     | SUPPLIES       | CARTRIDGE RIBBONS - RAMP       | 000000 103.92   |
| 01-2717 | AMANO MCGANN, INC.      |                      |                  |                |                                |                 |
|         |                         | I-INV131907          | 611-4362-426     | SUPPLIES       | TICKETS FOR PARKING RAMP       | 000000 2,768.20 |
| 01-3297 | KNIGHT SECURITY         |                      |                  |                |                                |                 |
|         |                         | I-P 11763            | 611-4362-426     | SUPPLIES       | INSTALL CAMERAS - PKNG RAMP    | 000000 804.88   |
| 01-3744 | EB COMMUNICATIONS, LLC  |                      |                  |                |                                |                 |
|         |                         | I-9694               | 611-4362-425     | REPAIRS        | SPLICE ELEVATOR CABLES-PK RAMP | 000000 111.50   |
| 01-3838 | VAST BROADBAND          |                      |                  |                |                                |                 |
|         |                         | I-05/14/16 VAST RAMP | 611-4362-428     | UTILITIES      | PHONE 05/19-6/18/16/PKG RAMP   | 000000 145.49   |
|         |                         |                      |                  | DEPARTMENT 362 | MAIN STREET RAMP               | TOTAL: 6,149.08 |
|         |                         |                      |                  | FUND           | 611 MAIN STREET RAMP           | TOTAL: 6,149.08 |

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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03792 COMBINED - 6/7/16

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR  | NAME                    | ITEM #   | G/L ACCOUNT NAME | DESCRIPTION                 | CHECK#              | AMOUNT     |
|---------|-------------------------|----------|------------------|-----------------------------|---------------------|------------|
| 01-0475 | DEADWOOD CHAMBER & VISI |          |                  |                             |                     |            |
|         |                         | I-051616 | 720-3000-699     | MISC REVENUE DEPOSIT RETURN | 000000              | 500.00     |
|         |                         |          |                  | DEPARTMENT NON-DEPARTMENTAL | TOTAL:              | 500.00     |
|         |                         |          |                  | FUND 720 DEPOSITS HELD      | TOTAL:              | 500.00     |
|         |                         |          |                  |                             | REPORT GRAND TOTAL: | 648,336.23 |



|                         | Bid  | # days<br>In Month | Total Rooms<br>at 100%<br>Occupancy | Total Rooms<br>Occupied<br>for Month | # Rooms<br>Pd Tax | # Rooms<br>Comp<br>No Tax | Occupancy<br>Rate-all<br>rooms occup | Occupancy<br>Rate-Occup<br>w/ Tax Pd | Revenue<br>From Tax | \$ Change<br>From Same<br>Month Prior Yr | Committed to<br>DMG | DUE TO<br>JENNIFER KOTA |
|-------------------------|------|--------------------|-------------------------------------|--------------------------------------|-------------------|---------------------------|--------------------------------------|--------------------------------------|---------------------|--|---------------------|-------------------------|
| <b>2014</b>             |      |                    |                                     |                                      |                   |                           |                                      |                                      |                     |  |                     |                         |
| December Pd in January  | 1487 | 31                 | 48,087                              | 13,395                               | 11,185            | 2,210                     | 23.06%                               | 24.26%                               | \$ 22,370.00        | \$ (986.00)                              |                     |                         |
| January Pd in February  | 1487 | 31                 | 46,097                              | 15,546                               | 13,967            | 1,579                     | 33.72%                               | 30.30%                               | \$ 27,934.00        | \$ 4,122.00                              |                     |                         |
| February Pd in March    | 1487 | 28                 | 41,636                              | 17,124                               | 15,421            | 1,703                     | 41.13%                               | 37.00%                               | \$ 30,842.00        | \$ 792.00                                |                     |                         |
| March Pd in April       | 1487 | 31                 | 46,097                              | 19,052                               | 17,130            | 1,922                     | 41.33%                               | 37.16%                               | \$ 34,260.00        | \$ (580.00)                              |                     |                         |
| April Pd in May         | 1487 | 30                 | 44,610                              | 17,801                               | 16,073            | 1,788                     | 39.80%                               | 35.90%                               | \$ 32,026.00        | \$ 3,964.00                              |                     |                         |
| May Pd in June          | 1487 | 31                 | 46,097                              | 23,335                               | 21,487            | 1,848                     | 50.62%                               | 46.61%                               | \$ 42,974.00        | \$ 1,840.00                              |                     |                         |
| June Pd in July         | 1487 | 30                 | 44,610                              | 32,700                               | 30,913            | 1,787                     | 73.50%                               | 69.30%                               | \$ 67,828.00        | \$ 4,054.00                              |                     |                         |
| July Pd in August       | 1529 | 31                 | 47,399                              | 36,425                               | 34,584            | 1,861                     | 76.85%                               | 72.92%                               | \$ 69,128.00        | \$ 5,598.00                              |                     |                         |
| August Pd in September  | 1529 | 31                 | 47,399                              | 37,029                               | 35,236            | 1,793                     | 78.12%                               | 74.34%                               | \$ 70,472.00        | \$ 5,098.00                              |                     |                         |
| September Pd in October | 1525 | 30                 | 45,810                              | 30,654                               | 28,821            | 1,833                     | 66.92%                               | 62.91%                               | \$ 57,642.00        | \$ 36.00                                 |                     |                         |
| October Pd in November  | 1525 | 31                 | 47,275                              | 24,073                               | 21,708            | 2,367                     | 50.92%                               | 45.91%                               | \$ 43,412.00        | \$ 9,302.00                              |                     |                         |
| November Pd in December | 1525 | 30                 | 45,750                              | 14,377                               | 12,503            | 1,874                     | 31.43%                               | 27.33%                               | \$ 25,006.00        | \$ 2,068.00                              |                     |                         |
| <b>TOTAL YTD 2014</b>   |      |                    | <b>548,877</b>                      | <b>281,511</b>                       | <b>288,946</b>    | <b>22,656</b>             | <b>51.11%</b>                        | <b>47.00%</b>                        | <b>517,892.00</b>   | <b>35,288.00</b>                         |                     |                         |
|                         |      |                    |                                     | <b>2014 AVG</b>                      | <b>OCCUPANCY</b>  | <b>RATE YTD</b>           |                                      |                                      |                     |  |                     |                         |
| <b>2015</b>             |      |                    |                                     |                                      |                   |                           |                                      |                                      |                     |  |                     |                         |
| December Pd in January  | 1525 | 31                 | 47,275                              | 15,141                               | 13,142            | 1,998                     | 32.03%                               | 27.80%                               | \$ 26,284.00        | \$ 3,914.00                              |                     |                         |
| January Pd in February  | 1525 | 31                 | 47,275                              | 19,046                               | 17,028            | 2,017                     | 40.29%                               | 36.02%                               | \$ 34,058.00        | \$ 6,124.00                              |                     |                         |
| February Pd in March    | 1525 | 28                 | 42,700                              | 17,749                               | 16,194            | 1,555                     | 41.57%                               | 37.93%                               | \$ 32,388.00        | \$ 1,546.00                              |                     |                         |
| March Pd in April       | 1525 | 31                 | 47,275                              | 19,781                               | 17,947            | 1,834                     | 41.84%                               | 37.96%                               | \$ 35,894.00        | \$ 1,634.00                              |                     |                         |
| April Pd in May         | 1525 | 30                 | 45,750                              | 18,726                               | 17,013            | 1,713                     | 40.93%                               | 37.19%                               | \$ 34,026.00        | \$ 2,000.00                              |                     |                         |
| May Pd in June          | 1525 | 31                 | 47,275                              | 28,108                               | 23,850            | 2,256                     | 55.22%                               | 50.45%                               | \$ 47,700.00        | \$ 4,726.00                              |                     |                         |
| June Pd in July         | 1525 | 30                 | 45,750                              | 34,673                               | 32,868            | 1,805                     | 75.79%                               | 71.64%                               | \$ 65,736.00        | \$ 3,910.00                              |                     |                         |
| July Pd in August       | 1525 | 31                 | 47,275                              | 38,220                               | 36,141            | 2,079                     | 80.85%                               | 76.45%                               | \$ 72,282.00        | \$ 3,154.00                              |                     |                         |
| August Pd in September  | 1525 | 31                 | 47,275                              | 36,722                               | 34,870            | 1,852                     | 77.68%                               | 73.76%                               | \$ 69,740.00        | \$ (732.00)                              |                     |                         |
| September Pd in October | 1525 | 30                 | 45,750                              | 33,364                               | 31,345            | 2,019                     | 72.93%                               | 68.51%                               | \$ 62,690.00        | \$ 5,048.00                              |                     |                         |
| October Pd in November  | 1525 | 31                 | 47,275                              | 26,016                               | 24,031            | 1,985                     | 55.03%                               | 50.83%                               | \$ 48,062.00        | \$ 4,650.00                              |                     |                         |
| November Pd in December | 1525 | 30                 | 45,750                              | 14,449                               | 12,546            | 1,903                     | 31.58%                               | 27.42%                               | \$ 25,092.00        | \$ 86.00                                 |                     |                         |
| <b>TOTAL YTD 2015</b>   |      |                    | <b>556,526</b>                      | <b>299,993</b>                       | <b>276,976</b>    | <b>23,017</b>             | <b>53.81%</b>                        | <b>49.68%</b>                        | <b>553,952.00</b>   | <b>36,060.00</b>                         |                     |                         |
|                         |      |                    |                                     | <b>2015 AVG</b>                      | <b>OCCUPANCY</b>  | <b>RATE YTD</b>           |                                      |                                      |                     |  |                     |                         |
| <b>2016</b>             |      |                    |                                     |                                      |                   |                           |                                      |                                      |                     |  |                     |                         |
| December Pd in January  | 1527 | 31                 | 47,337                              | 15,633                               | 13,601            | 2,032                     | 33.02%                               | 28.73%                               | \$ 27,202.00        | \$ 918.00                                |                     |                         |
| January Pd in February  | 1527 | 31                 | 47,337                              | 18,662                               | 16,533            | 2,129                     | 39.42%                               | 34.93%                               | \$ 33,066.00        | \$ (982.00)                              |                     |                         |
| February Pd in March    | 1527 | 29                 | 44,293                              | 18,086                               | 16,225            | 1,843                     | 40.80%                               | 36.64%                               | \$ 32,450.00        | \$ 62.00                                 |                     |                         |
| March Pd in April       | 1527 | 31                 | 47,337                              | 18,449                               | 16,649            | 1,800                     | 38.97%                               | 35.17%                               | \$ 33,298.00        | \$ (2,588.00)                            |                     |                         |
| April Pd in May         | 1527 | 30                 | 45,810                              | 19,706                               | 17,587            | 2,119                     | 43.02%                               | 38.39%                               | \$ 35,174.00        | \$ 1,148.00                              |                     |                         |
| May Pd in June          | 1527 | 31                 | 47,337                              | -                                    | -                 | -                         | 0.00%                                | 0.00%                                | \$ -                | \$ -                                     |                     |                         |
| June Pd in July         | 1527 | 30                 | 45,810                              | -                                    | -                 | -                         | 0.00%                                | 0.00%                                | \$ -                | \$ -                                     |                     |                         |
| July Pd in August       | 1527 | 31                 | 47,337                              | -                                    | -                 | -                         | 0.00%                                | 0.00%                                | \$ -                | \$ -                                     |                     |                         |
| August Pd in September  | 1527 | 31                 | 47,337                              | -                                    | -                 | -                         | 0.00%                                | 0.00%                                | \$ -                | \$ -                                     |                     |                         |
| September Pd in October | 1527 | 30                 | 45,810                              | -                                    | -                 | -                         | 0.00%                                | 0.00%                                | \$ -                | \$ -                                     |                     |                         |
| October Pd in November  | 1527 | 31                 | 47,337                              | -                                    | -                 | -                         | 0.00%                                | 0.00%                                | \$ -                | \$ -                                     |                     |                         |
| November Pd in December | 1527 | 30                 | 45,810                              | -                                    | -                 | -                         | 0.00%                                | 0.00%                                | \$ -                | \$ -                                     |                     |                         |
| <b>TOTAL YTD 2016</b>   |      |                    | <b>558,862</b>                      | <b>90,518</b>                        | <b>80,595</b>     | <b>9,923</b>              | <b>39.05%</b>                        | <b>34.77%</b>                        | <b>161,190.00</b>   | <b>(1,460.00)</b>                        |                     |                         |
|                         |      |                    |                                     | <b>2016 AVG</b>                      | <b>OCCUPANCY</b>  | <b>RATE YTD</b>           |                                      |                                      |                     |  |                     |                         |

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Wellmark Blue Cross and Blue Shield is an independent  
Licensee of the Blue Cross and Blue Shield Association.

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## Fully Insured Renewal Premiums

Group Name: City of Deadwood

Account Key: 00033830

Renewal Period: 08/01/2016 to 07/31/2017

| Plan / Benefit / Option       | Current Enrollment | Current Rate | Current Total |
|-------------------------------|--------------------|--------------|---------------|
| OBS #234221-1 / 220862-2      | 12 Single          | \$485.75     | \$508.32      |
| Blue Select                   | 10 Family          | \$1,490.77   | \$1,560.03    |
| Deductible: \$1,500 / \$3,000 | 13 Ee/Spouse       | \$994.82     | \$1,041.04    |
| Coinsurance: 30%/40%          | 8 Ee/Ch(ren)       | \$919.52     | \$962.25      |
| OPM: \$4,500 / \$9,000        | 43 Total           |              |               |
| OV Copay: \$30                |                    |              |               |
| BlueRx Complete               |                    |              |               |
| Deductible: \$0 / \$0         |                    |              |               |
| Copay: \$10/\$30/\$60         |                    |              |               |

Total Monthly Premium: \$41,026 \$42,932

Total Rate Change: 4.65 %

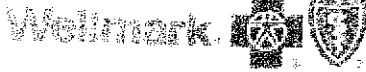
Total Monthly Premium includes commissions of \$24.00 per contract per month for your Wellmark authorized Agent. Based on Current Enrollment, this equates to \$1,032.00 per month.

Employer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Comments:

The premium quoted includes the Health Insurer Fee and Transitional Reinsurance Fee imposed on the health plans and carriers pursuant to the Affordable Care Act beginning January 1, 2014. The Health Insurer Fee is an annual fee imposed on the insurance industry to help fund reforms made pursuant to the Affordable Care Act. The Transitional Reinsurance Fee is a fee imposed under the Affordable Care Act with the goal of stabilizing premiums in the individual market from 2014 through 2016.

Wellmark is not providing any legal or professional advice with regard to compliance of any federal or state law, regulations, or guidance. Law, regulations and guidance on specific provisions has been and will continue to be provided by the appropriate federal and state agencies and regulators. The information provided reflects Wellmark's understanding of the most current information and is subject to change without further notice. Please note that plan benefits, rates, renewal rate adjustments, and rating impact calculations are subject to change and may be revised during a plan's rating period based on guidance and regulations issued by the appropriate federal and state agencies and regulators. Wellmark makes no representation as to the impact of plan changes on a plan's grandfathered status or interpretation or implementation of any other provisions of law or regulation.



Wellmark Blue Cross and Blue Shield is an Independent  
Licensee of the Blue Cross and Blue Shield Association.

### Fully Insured Renewal Premiums

Group Name: City of Deadwood

Account Key: 00033830

Renewal Period: 08/01/2016 to 07/31/2017

Wellmark will not determine whether coverage is discriminatory or otherwise in violation of Internal Revenue Code Section 105(h). Wellmark also will not provide any testing for compliance with Internal Revenue Code Section 105(h). Wellmark will not be held liable for any penalties or other losses resulting from any employer offering coverage in violation of section 105(h). Wellmark will not determine whether any change in an Employer Administered Funding Arrangement affects a health plan's grandfathered health plan status under ACA or otherwise complies with ACA. Wellmark will not be held liable for any penalties or other losses resulting from any Employer Administered Funding Arrangement. For purposes of this paragraph, an "Employer Administered Funding Arrangement" is an arrangement administered by an employer in which the employer contributes toward the member's share of benefit costs (such as the member's deductible, coinsurance, or copayments) in the absence of which the member would be financially responsible. An Employer Administrative Funding Arrangement does not include the employer's contribution to health insurance premiums or rates.

**AGREEMENT BETWEEN**  
**THE CITY OF DEADWOOD AND**  
**BLACK HILLS ASPHALT, LLC**

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THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and BLACK HILLS ASPHALT, LLC, with its principal place of business located at P.O. Box 43, Spearfish, South Dakota 57783, hereinafter referred to as "BLACK HILLS ASPHALT;"

**WHEREAS**, BLACK HILLS ASPHALT; has agreed to perform specific tasks concerning the application of a sealant coat to the asphalt on the Mickelson Trail from the trailhead parking lot to Walnut Street, for a total sum not to exceed Four Thousand Eight Hundred Forty-eight and 58/100ths dollars (\$4,848.58); and

**WHEREAS**, the purpose of this agreement, herein referred to as the "Agreement," is to set forth the terms and conditions for which BLACK HILLS ASPHALT shall perform the services concerning the application of a sealant coat to the asphalt on the Mickelson Trail; and

**WHEREAS**, the CITY has accepted the proposal from BLACK HILLS ASPHALT and based upon the representations made above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. BLACK HILLS ASPHALT shall clean, prepare and apply two coats of sealant to approximately 21,745 square feet of asphalt from the Mickelson trailhead parking lot to Walnut Street;
3. BLACK HILLS ASPHALT shall also clean, fill and seal any and all cracks in the asphalt along approximately 670 linear feet;
4. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;

5. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
6. BLACK HILLS ASPHALT shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
7. BLACK HILLS ASPHALT agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of BLACK HILLS ASPHALT in connection with this agreement or services performed or materials provided pursuant to this contract;
8. No further changes to this Agreement will be approved by the CITY, unless approved in writing by both parties;
9. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to BLACK HILLS ASPHALT;
10. BLACK HILLS ASPHALT shall be paid in an amount not to exceed Four Thousand Eight Hundred Forty-eight and 58/100ths dollars (\$4,848.58), for work completed unless change orders are agreed upon in writing by both parties;
11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF DEADWOOD

ATTEST:

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

\_\_\_\_\_  
Mary Jo Nelson  
City Finance Officer

BLACK HILLS ASPHALT, LLC

By: \_\_\_\_\_  
\_\_\_\_\_

Its: \_\_\_\_\_

State of South Dakota                    )  
  ) SS  
County of \_\_\_\_\_                    )

On this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned officer,  
personally appeared \_\_\_\_\_, the \_\_\_\_\_ of  
BLACK HILLS ASPHALT LLC, the person whose name is subscribed to the foregoing  
instrument and acknowledged that he/she executed the same for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

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



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KEVIN KUCHENBECKER  
Historic Preservation Officer  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
[kevin@cityofdeadwood.com](mailto:kevin@cityofdeadwood.com)

## MEMORANDUM

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**Date:** May 24, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Internship for City Archives

---

The Deadwood Historic Preservation Office is requesting permission to hire an Archives Intern to assist this office in archival and archeological projects.

This internship provides a high school or college student a "hands on" experience working in an archives and collections repository. The intern would be a temporary position on a part-time basis. Hourly rate would be per City of Deadwood pay scale at \$8.67 per hour.

This office budgets up to \$10,000.00 per year for interns. The position would work at Historic Preservation Office under the general guidance and direction of the Historic Preservation Officer and the City Archivist.

This office is requesting permission to hire Max Nelson in a part-time internship position beginning June 7, 2016 pending necessary pre-drug screening requirements per City of Deadwood policies.

Mr. Nelson is a current student at Lead-Deadwood High School.

### RECOMMENDATION:

*Grant permission to the Historic Preservation Office to hire Max Nelson as a part-time Archives Intern beginning June 7, 2016 pending necessary pre-drug screening requirements per City of Deadwood policies.*



PO Box 1400, Rapid City SD 57709

Invoice No.

**INVOICE****Customer**

Name Deadwood Visitor Center Linemove  
Address 467 Main St.  
City Deadwood State SD ZIP 57732  
Phone 605-578-2082

**Misc**

Date May 27, 2016  
WR# 577484  
WO# 5140299111  
Rep Krush

| Qty                | Description             | Unit Price  | TOTAL       |
|--------------------|-------------------------|-------------|-------------|
| 1                  | labor/overhead/material | \$ 2,471.39 | \$ 2,471.39 |
| 15.3% Linemove Tax |                         |             |             |
| SubTotal           |                         |             | \$ 2,471.39 |
| Shipping           |                         |             | \$ 378.12   |
| Tax Rate(s)        |                         |             | \$ 58.16    |
| (SEE ABOVE)        |                         |             | \$ 58.16    |
| TOTAL              |                         |             | \$ 2,907.67 |

**Payment**

Select One...

**Comments**

Name  
CC #  
Expres

Office

Improving life with energy  
www.blackhillspower.com



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

|                       |     |                              |
|-----------------------|-----|------------------------------|
| STATE OF SOUTH DAKOTA | )   | <b>PERMANENT EASEMENT</b>    |
|                       | )ss | <b>AND TEMPORARY</b>         |
| COUNTY OF LAWRENCE    | )   | <b>CONSTRUCTION EASEMENT</b> |

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, City of Deadwood, a South Dakota municipality of 102 Sherman Street, Deadwood, SD 57732, (Grantor) hereby grants and conveys unto the Carolyn White, 7001 Road 43, Torrington, WY 82240, (Grantee) a Temporary Construction Easement and Permanent Easement and subject to the conditions hereinafter set forth, as described below.

The property subject to this Temporary Construction Easement and Permanent Easement is legally described as:

The Library Lot, Block 23, Original Townsite, City of, Deadwood, South Dakota, formerly Lots 4, 6 and Parts of Lots 8, 10, & 12, Bock 23 Original Townsite of the City of Deadwood according to the Plat recorded on May 16, 2016 as document number 2016-2162 in the office of the Register of Deeds, Lawrence County, South Dakota, subject to easements and restriction of record.

Such easement shall be established on both sides of the retaining wall located on the property subject to this easement and shall include the right to construct the retaining wall, install and maintain stone veneer on the wall and fencing around the wall, and maintain and repair the structural components of the retaining wall.

This easement shall include the right to enter upon the afore-described real property and otherwise to do those things reasonably necessary to effectuate its purpose. The Temporary Construction Easement shall be approximately ten feet (10') in width and sixty feet (60') in length. The Permanent Easement shall be three feet (3') in width and fifty feet (50') in length.

Grantor shall bear all cost associated with the maintenance and repair of the structural components of the retaining wall upon completion.

Grantee shall bear all costs associated with maintenance and repair of the stone veneer on the retaining wall and fencing around the retaining wall.

The Temporary Construction Easement will expire upon completion of all work on the retaining wall.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

GRANTOR  
CITY OF DEADWOOD:

By: \_\_\_\_\_  
Charles Turbiville  
Its: Mayor

STATE OF SOUTH DAKOTA     )  
  )ss  
COUNTY OF LAWRENCE     )

ACKNOWLEDGMENT

On this, the \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned officer, personally appeared Charles Turbiville who acknowledged being Mayor, City of Deadwood, and that as such and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

GRANTEE  
LANDOWNER:

\_\_\_\_\_  
Carolyn White

STATE OF WYOMING                    )  
  )ss  
COUNTY OF \_\_\_\_\_)

ACKNOWLEDGMENT

On this, the \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned officer, personally appeared Carolyn White who acknowledged that she is the owner of above referenced property, and executed the foregoing instrument for the purposes therein.

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

(SEAL)

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

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



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

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## MEMORANDUM

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**Date:** May 27, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Not-for-Profit Grant Requests

---

The Historic Preservation Office has received three requests for the Not-For-Profit Grant Program. They are presented as follows:

Broken Boot Gold Mine: The Broken Boot Gold Mine is requesting \$9,953 to purchase interpretive panels and replace a storage shed. The panels will display important history and geologist information pertaining to the mine. The panels would be placed throughout the mine and enhance the visitor's experience for a cost of \$4,953. The storage shed, used to store gold panning supplies, is not waterproof. The floor is often wet and it has created mold on the walls of the building. The cost to replace the shed is \$5,000.

St. Ambrose Parish: St. Ambrose Parish is requesting \$15,804 for waterproofing the basement and installing sump pumps. The Parish received a Not-for-Profit grant in January of 2016 for repairs to the Southwest Entrance totaling \$36,490. As per the guidelines an entity can only receive \$50,000 in a five year period. They will only be allowed \$13,510.

St. John's Episcopal Church: In 2014 St. John's Episcopal Church received a Not-for-Profit grant to restore the pipe organ in the church. Due to the difficulty in securing a contractor they wish to transfer the funds to other important projects needed done to the structure. They are requesting \$26,000 to replace the boilers and \$2,500 to install a security/fire alarm system for a total of \$28,500.

The Deadwood Historic Preservation Commission is recommending approval to the City Commission for the Not-for-Profit requests, Broken Boot Gold mine for \$9,953; St. Ambrose Parish for \$13,510; St. John's Episcopal Church for \$28,500.

**Recommended Motion:** Move to approve the Not-for-Profit requests, Broken Boot Gold Mine for \$9,953; St. Ambrose Parish for \$13,510; St. John's Episcopal Church for \$28,500.

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## ARMADA COFFEE BUSINESS AGREEMENT

**CUSTOMER MUST AGREE TO ALL OF THE TERMS AND CONDITIONS IN THIS AGREEMENT BY SIGNING BEFORE EQUIPMENT CAN BE PLACED**

Coca-Cola Bottling Company High Country, a South Dakota corporation ("CCBCHC") and City of Deadwood-Sports Arena ("Customer") hereby enter into an Agreement effective as of January 21, 2016 ("Effective Date").

### Recitals

- A. CCBCHC distributes and sells various Armada Coffee products in any such form (i.e. beans, powder, grounds, liquid, condiments, etc.) including without limitations, other beverage products (collectively the "Products").
- B. Customer owns and operates a business and associated facilities and properties now and later constructed or owned by Customer in the city of Deadwood, and state of South Dakota ("Properties").
- C. Customer has requested a proposal and agreement from CCBCHC for supplying the Products in and around the Properties.

### Agreement

In consideration of the parties' mutual promises and covenants in this Agreement and for other goods and valuable consideration, the sufficiency of which the parties acknowledge, the parties agree as follows:

- 1. **Term.** This Agreement will become effective when signed by both parties and the Term shall begin on the Effective Date and will continue for a period of (Five) years or until Customer has purchased the Volume Commitment in paragraph 11(J), whichever occurs last. When used in the Agreement, the term "Year" means each consecutive twelve-month period during the term, beginning with the first day of the term.
- 2. **Equipment.** The following equipment is being loaned to Customer and has a retail value as described in Attachment B.
  - a. All equipment including but not limited to any equipment necessary to dispense or brew the Products loaned to Customer by CCBCHC shall; i) be clearly marked or tagged as property of CCBCHC; ii) remain property of CCBCHC; iii) be subject to inspection by CCBCHC at any time during regular business hours; iv) not be moved or modified in any manner except by CCBCHC. Customer will not sell, attempt to sell, move or attempt to move equipment from the location it is placed at the time of installation by CCBCHC. Customer agrees to only sell or make available the Products sold and delivered by CCBCHC directly to Customer in the brewing or dispensing equipment provided.
  - b. CCBCHC shall retain all right, title and interest in all brewing, dispensing, advertising and other equipment provided and Customer shall treat equipment with the same degree of care as Customer uses in its own equipment, but in no event less than a

reasonable degree of care for equipment of a similar kind and importance. Customer shall assume all risk of loss and damage to the equipment after delivery and installation to Customer except for normal daily usage and wear of equipment.

- c. The equipment loaned under this Agreement is provided on an "as is" basis, without any warranties or representations express, implied or statutory, including without limitations, warranties of quality, performance, merchantability or fitness for a particular purpose. Nor are there any warranties created by a course of dealings, course of performance or trade usage. CCBCHC does not warrant that the equipment will be free from errors or that the operation of the equipment will be uninterrupted.
  - d. Customer gives CCBCHC the right to place brewing, dispensing, advertising and other equipment including but not limited to airpots, warmers, grinders, thermal and regular carafes, decanters, cup dispensers or condiment stands necessary to brew, dispense and distribute the Products in Customer's locations on the Properties. CCBCHC will install and remove the equipment with the exception of water and filters at its sole cost. Customer agrees to provide CCBCHC a satisfactory water source to be utilized in the dispensing or brewing process.
3. **Advertising and Marketing Rights.** Customer gives CCBCHC the exclusive right to advertise and market the Products on the brewing, dispensing, advertising and other equipment/materials related to Armada Coffee in and around the Properties and at any events held at the Properties. Customer will not allow any other equipment/materials of a similar nature or any other form of commercial advertising or marketing for goods or products similar to the Products to be placed in or around any of the Properties during this Agreement's term.
4. **Exclusive Agreement.** The parties expressly acknowledge and agree that the brewing, dispensing, advertising, marketing and other rights related to CCBCHC pursuant to this Agreement will be exclusive to CCBCHC and Customer will not allow any other person or entity to exercise such rights on any of the Properties during this Agreement's term unless otherwise requested in writing by Customer and granted by CCBCHC.
5. **Product Purchase.** Customer agrees to purchase from CCBCHC all the Products as defined in Section A of this Agreement used in or around any of the Properties during this Agreement's term.
6. **Product Pricing.** See Attachment A. CCBCHC shall have the right to review and adjust prices annually and make pricing adjustments as needed to keep prices in line with unforeseen increases in cost of goods, including but not limited to those imposed by State, Local or Federal Government.
7. **Accounts Receivable.** All amounts are payable on or before the thirtieth (30<sup>th</sup>) day after the invoice date (the net due date shown on each invoice). If the entire balance due, as indicated on the invoice, is not received on or before the thirtieth (30<sup>th</sup>) day after the invoice date, Customer will be considered delinquent. A finance charge will be applied to each invoice corresponding to a 1.5% per month or an annual percentage of 18.0%. A

monthly activity statement shall be prepared providing documentation of all charges, credits, and adjustments to the account. Payments shall be made directly to Coca-Cola Bottling Company High Country (CCBCHC) at the address noted on the statement. Any failure to comply with the credit terms set forth herein is a default. In the event of a default, and upon written notice, CCBCHC may terminate further extensions of credit, delivery of products, or use of loaned equipment or ancillary items. CCBCHC may also commence legal action to recover all balances due. Customer agrees to pay all reasonable attorney fees and costs of collection if legal collection proceedings become necessary. Should credit be granted, said privilege shall be extended at the sole discretion of CCBCHC. It is understood that credit applications shall be kept confidential.

8. **Utilities.** Customer at its sole cost will provide all water, electricity and service connections necessary to operate CCBCHC brewing, dispensing, advertising or other equipment. Customer will promptly notify CCBCHC of any service interruptions or problems and will provide CCBCHC with access to the brewing, dispensing, advertising or other equipment. The area(s) in which the brewing or dispensing equipment is (are) located will be kept in clean and sanitary conditions by Customer.
9. **Option to Terminate.** CCBCHC may renegotiate or terminate this Agreement upon giving thirty (30) days notice if CCBCHC annual net sales for brewing, dispensing or any other equipment in and around the Properties are less than \$2665.80 or if CCBCHC's annual sales of Armada Coffee Products at the Properties are less than 36 Units. Upon this Agreement's termination, CCBCHC may remove all of its brewing, dispensing, advertising and other equipment and materials from the Properties.
10. **Default.** If either party fails to comply with or perform any material provision or condition of this Agreement (a "Default"), and the defaulting party has failed to cure the default within sixty (60) days after written notice has been given to the defaulting party which specifies in reasonable detail the nature of such default (or if such non-compliance cannot be reasonably cured within sixty (60) days, the defaulting party has not provided assurances, reasonably satisfactory to the non-defaulting party, that such noncompliance will be cured as soon as reasonably possible), the non-defaulting party may terminate this Agreement. Upon this Agreement's termination, CCBCHC may remove all of its brewing, dispensing, advertising and other equipment and materials from the Properties.
11. **Miscellaneous.**
  - a. **Entire Agreement.** This Agreement is the parties' entire agreement regarding its subject matter. The parties may not amend this Agreement except in writing signed by both parties.
  - b. **Binding Effect.** This Agreement will bind upon and benefit the parties' respective heirs, representatives, successors and assignees.
  - c. **Governing Law.** South Dakota law will govern this Agreement.

- d. **Survival.** The invalidity or unenforceability of any provision of this Agreement will not affect or impair the validity of any other provision.
- e. **Counterparts.** The parties may execute this Agreement in any number of counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument.
- f. **Hot Beverage Risk.** Customer assumes all risk in serving or dispensing a hot beverage. Customer releases CCBCHC, Armada Coffee and affiliates of all liability resulting from the serving or consumption of a hot beverage.
- g. **Renewal.** This Agreement shall be automatically renewed at the end of the original term or any subsequent term for a renewal term of three (3) years or the original term length, whichever is greater, unless either party gives written notice to the other of its intention to terminate this Agreement provided such notice is given thirty (30) days prior to the termination date.
- h. **Non-disclosure.** Neither party shall disclose to any third party without prior written consent of the other party, any information concerning this Agreement or the transactions contemplated hereby, except for disclosure to any employees, attorneys, accountants, and consultants involved in assisting with the negotiation and closing of the contemplated transactions, or unless such disclosure is required by law. A party that makes a permitted disclosure must obtain assurances from the party to whom disclosure is made that such party will keep confidential the information disclosed.
- i. **Titles and Severability.** The titles and headings used herein are merely for convenience and shall not be considered part of the Agreement. If any provision of this Agreement is invalid, illegal or unenforceable under any applicable statute or rule of law, it is to that extent to be deemed omitted. The remainder of the Agreement shall be valid and enforceable to the maximum extent possible.
- j. **Volume Commitment.** Customer agrees that it will purchase 36 Units during the term. The "Unit" amount will be mutually determined by utilizing Customer's prior purchasing history of like brands or packages. If no such history is available then a mutually agreed upon unit amount will be decided upon and evaluated during the first term in business with CCBCHC and adjusted if necessary. The Customer understands and agrees that any decreases in volume amounts from what is committed to may affect the pricing in Attachment A. A "Unit" is defined as either a case of coffee, box of coffee or bag of coffee.



The parties have executed this Agreement as of the Effective Date.

**CCBCHC:**

**Coca-Cola Bottling Company High Country**

By \_\_\_\_\_  
M. Trevor Messinger, President and CEO

On \_\_\_\_\_  
(Date)

**BUSINESS:**

**LEGAL BUSINESS NAME:**

\_\_\_\_\_  
(Printed)

By \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

Its \_\_\_\_\_  
(Title)

On \_\_\_\_\_  
(Date)

**FOR INTERNAL USE ONLY**

**MEO#:** \_\_\_\_\_

# ARMADA COFFEE BUSINESS AGREEMENT

## Attachment A

| Brand               | Type                            | Count per Case<br>Pack Size | Price per<br>Case/Box |
|---------------------|---------------------------------|-----------------------------|-----------------------|
| Armada <sup>L</sup> | Executive<br>Blend Open<br>Brew | 40/1.5                      | \$61.00               |
| Armada              | Hot Chocolate                   | 12/2#                       | \$90.00               |
|                     |                                 |                             |                       |
|                     |                                 |                             |                       |
|                     |                                 |                             |                       |
|                     |                                 |                             |                       |
|                     |                                 |                             |                       |
|                     |                                 |                             |                       |
|                     |                                 |                             |                       |
|                     |                                 |                             |                       |

\*NOTE: Any products not listed here will be sold at wholesale price.

**ARMADA COFFEE BUSINESS AGREEMENT**

**Attachment B**

| <b>Equipment</b>                     | <b>Quantity</b> | <b>Location</b> | <b>Value</b> |
|--------------------------------------|-----------------|-----------------|--------------|
| Single Brewer-Single 3S <sup>L</sup> | One             | Sports Arena    | \$1325.00    |
| CAPPUCCINO MAKER - FMD 2             | One             | Sports Arena    | \$1395.00    |
|                                      |                 |                 |              |
|                                      |                 |                 |              |
|                                      |                 |                 |              |
|                                      |                 |                 |              |
|                                      |                 |                 |              |
|                                      |                 |                 |              |
|                                      |                 |                 |              |
|                                      |                 |                 |              |

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**AGREEMENT**  
**BETWEEN**  
**THE CITY OF DEADWOOD and**  
**PRAIRIE PLAINS CONSTRUCTION, LLC**

This Agreement, dated this \_\_\_\_ day of \_\_\_\_\_, 2016, is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732 hereinafter referred to as "CITY," and LUELLA KREBS, 77 Stewart Street, Deadwood, SD 57732, hereinafter referred to as "OWNER," and PRAIRIE PLAINS CONSTRUCTION, LLC, with its principal place of business located at 19113 U.S. Hwy 85, Belle Fourche, SD 57717, hereinafter referred to as "CONTRACTOR."

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

**WHEREAS**, Contractor has agreed to furnish all labor and materials for the replacement of the retaining wall at 77 Stewart Street in Deadwood, South Dakota, in the total amount of Twenty-four Thousand Eight Hundred Sixty-seven and 39/100ths Dollars (\$24,867.39); and

**WHEREAS**, CITY has accepted the bid of Contractor;

**WHEREAS**, OWNER is the owner of the property on which the retaining wall is situated, and

**WHEREAS**, Owner has utilized Albertson Engineering, Inc., 3202 West Main Street, Suite C, Rapid City, SD 57702, as the "Architect" for all references herein;

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;

2. The contract document consists of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The contract represents the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral.
3. CONTRACTOR shall fully execute the work described in the contract documents.
4. CONTRACTOR shall achieve substantial completion of the project on or within sixty (90) days of notice to proceed.
5. CITY shall pay CONTRACTOR the sum of Twenty-four Thousand Eight Hundred Sixty-seven and 39/100ths Dollars (\$24,867.39), subject to any additions and deductions as provided in the contract documents;
6. CITY shall make progress payments of the contract sum on account to CONTRACTOR as provided in the general conditions of the contract for construction as needed, subject to additions and deductions as provided in the contract documents;
7. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT;
8. ARCHITECT will serve as initial decision maker pursuant to Section 15.2 of general conditions of the contract for construction, unless the parties appoint below another individual, not a party to this Agreement, to serve as initial decision maker;
9. For any claims subject to, but not resolved by, mediation pursuant to Section 15.3 of the general conditions of the contract for construction, the method of binding dispute resolution shall be as follows: Litigation in Court of competent jurisdiction.
10. CONTRACTOR shall pay the sum of \$100 per day for each day that the project is not completed beyond the project completion date as specified in the plans and specifications, and shall be deducted from any monies due to CONTRACTOR as liquidated damages as indicated in Notice to Bidders;
11. CITY or CONTRACTOR may terminate this agreement pursuant to the provisions and procedures outlines in Article 14 of AIA Document A201-2007;

12. Work may be suspended by OWNER as provided in Article 14 of the general conditions of the contract;
13. CONTRACTOR shall purchase and maintain insurance and provide bonds as set forth in Article 11 of the general conditions of the contract for construction;
14. CONTRACTOR shall comply with the following miscellaneous provisions:
  - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
  - b. All work shall be done in a professional workmanlike manner;
  - c. All work will be subject to final inspection by Deadwood Public Works Director and Historic Preservation Officer before acceptance;
  - d. All work is to be completed in accordance with existing building codes;
  - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
  - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the from any claims or damages arising out of or in conjunction with the work contemplated herein; and
  - g. Agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.
25. OWNER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of OWNER in connection with Agreement or services performed or materials provided pursuant to this Agreement.

*[signatures and acknowledgments on following pages]*

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016

CITY OF DEADWOOD

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

ATTEST:

\_\_\_\_\_  
Mary Jo Nelson  
City Finance Officer

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016

OWNER:

\_\_\_\_\_  
Luella Krebs

State of South Dakota                    )  
  ) SS  
County of \_\_\_\_\_                    )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned officer, personally appeared Luella Krebs, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that she executed the same for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_



Dated this \_\_\_\_ day of \_\_\_\_\_, 2016

PRAIRIE PLAINS CONSTRUCTION, LLC

By \_\_\_\_\_  
Ryan D. Broderson  
Its: \_\_\_\_\_

State of South Dakota                    )  
  ) SS  
County of \_\_\_\_\_                    )

On this \_\_\_\_ day of \_\_\_\_\_, 2016, before me, the undersigned officer, personally appeared Ryan D. Broderson, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**ORDINANCE NUMBER 1245**  
**SUPPLEMENTAL BUDGET APPROPRIATION #2 FOR 2016**

6-6-16  
10B

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

**FUND 0209 Bed and Booze:** \$22,245.00 for Deadwood Chamber to manage Deadwood Event Center in 2016.

Source of Revenue: Unexpended cash.

**FUND 0214 BID District 7 :** \$10,000.00 for Deadwood Chamber marketing efforts in 2016,

Source of Revenue: Unexpended cash.

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

CITY OF DEADWOOD

\_\_\_\_\_  
Charles M. Turbiville, Mayor

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

First Reading: June 6, 2016  
Second Reading: June 20, 2016  
Published: June 23, 2016  
Effective: June 23, 2016

**DATE:** June 3, 2016

**TO:** Mayor Turbiville and City Commissioners

**FROM:** Mary Jo Nelson, Finance Officer

**RE:** Unbudgeted Expenditures

Expenditures for the following items and excerpts from minutes approving same are listed below:

- Increase Bed and Booze budget for item approved on November 2, 2015:

Contract

Lee Harstad, Deadwood Chamber, presented the Commission with a proposal for Event Specialist/Facilities Coordinator. Harstad explained the proposal in detail. After discussion, Speirs moved, Todd seconded to enter into a one-year contract with Deadwood Chamber of Commerce for Event Specialist/Facilities Coordinator at a cost of \$22,425.00. Roll Call: Aye-All. Motion carried.

- Increase BID 7 budget for item approved on May 16, 2016:

Proposal

Speirs moved, Van Den Eykel seconded the request from BID 7 to allow the following unbudgeted expenditures from BID 7 Funds: \$10,000.00 to Deadwood Revitalization for utility wraps in Downtown Historic District and to assist in funding for Portable Visitor's Center Kiosk. According to Lee Harstad, Chamber Director, both projects were suggested by Roger Brooks and recommended by BID Board. Roll Call: Aye-All. Motion carried.

CITY OF  
**DEADWOOD**

**PUBLIC WORKS DEPARTMENT**

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

6-6-16

10C

June 6, 2016

**MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION**

From: Ron Green

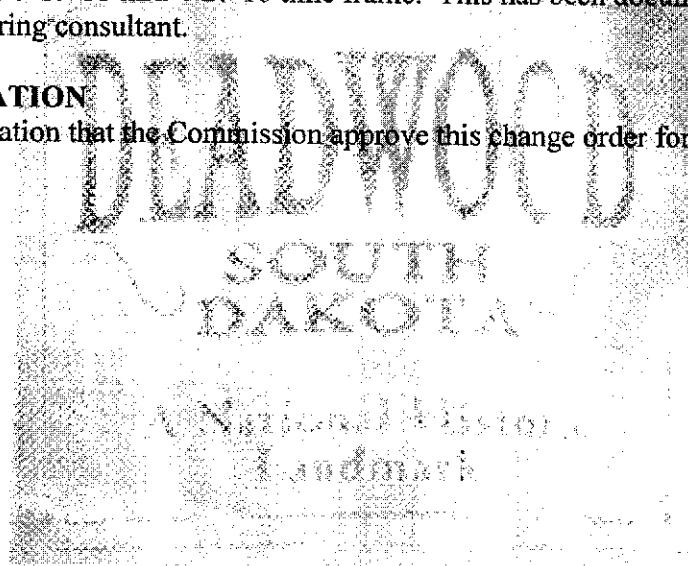
Subject: Lower Main Welcome Center Change Order #3

**SUMMARY**

This Change Order is for the continuation of removal of unsuitable material from the site. The quantities are for the 3-19-16 thru 4-27-16 time frame. This has been documented and approved by our civil engineering consultant.

**RECOMMENDATION**

It is my recommendation that the Commission approve this change order for the amount of \$21,762.00.



# CHANGE ORDER

OWNER ☐  
ARCHITECT ☐  
CONTRACTOR ☐  
FIELD ☐  
OTHER ☐

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

CHANGE ORDER NUMBER: Three (3)

DATE: 5/12/2016

ARCHITECT'S PROJECT NO: 1453

TO CONTRACTOR:

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

CONTRACT FOR: General Construction

CONTRACT DATE: 12/22/2015

The Contract is changed as follows:

| CA   | Contractor |   |        |             |
|------|------------|---|--------|-------------|
| PR # | COR #      | Description   | Action | Amount      |
|      | CO#3       | CO #3 Ainsworth-Benning<br>Item#1-Haul off waste material from 3/19/2016 thru 4/27/2016 |        | \$21,762.00 |

|       |     |             |
|-------|-----|-------------|
| Total | Add | \$21,762.00 |
|-------|-----|-------------|

Not valid until signed by the Owner, Architect and Contractor

The original (Contract Sum)(Guaranteed Maximum Price) was .....\$ 6,307,450.00  
Net change by previously authorized Change Orders .....\$ \$138,220.80  
The (Contract Sum)(Guaranteed Maximum Price) prior to this Change Order was .....\$ 6,445,670.80  
The (Contract Sum)(Guaranteed Maximum Price) will be (increased) (decreased)  
(unchanged) by this Change Order in the amount of .....\$ 21,762.00  
The new (Contract Sum)(Guaranteed Maximum Price) including this Change Order will be .....\$ 6,467,432.80  
The Contract Time will be (increased) (decreased) (unchanged) by () calendar days.  
The date of Substantial Completion as of the date of this Change Order therefore is TBD

ARCHITECT  
Chamberlin Architects

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

CONTRACTOR  
Ainsworth-Benning Construction Inc

Address  
345 Industrial Dr.  
Spearfish, SD 57783

OWNER  
City of Deadwood  
Address  
102 Sherman St.  
Deadwood, SD 57732

BY 

BY \_\_\_\_\_

BY \_\_\_\_\_

DATE 5/12/16

DATE \_\_\_\_\_

DATE \_\_\_\_\_

6-6-16  
10D  
**Change Order**  
No. 1

Date of Issuance: May 24, 2016

Effective Date: Same

|   |                         |                                  |
|---|-------------------------|----------------------------------|
| Project: Mt Moriah Erosion Control Small Projects | Owner: City of Deadwood | Owner's Contract No.: NA         |
| Contract:   |                         | Date of Contract: April , 2016   |
| Contractor: Moss Rock Landscaping, Inc            |                         | Engineer's Project No.: 2014-022 |

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Addition of steps at top of pedestrian access, additional stone, and additional shaping and regrading.

Attachments: (List documents supporting change): Estimate # 5328 from Moss Rock Landscaping Inc, dated 5/23/2016

**CHANGE IN CONTRACT PRICE:**

Original Contract Price:

\$ 32,490.00

[Increase] [Decrease] from previously approved Change Orders No. - to No. -:

\$0.00

Contract Price prior to this Change Order:

\$32,490.00

[Increase] [Decrease] of this Change Order:

\$2,840.00

Contract Price incorporating this Change Order:

\$34,970.00

**CHANGE IN CONTRACT TIMES:**

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): None

Ready for final payment (days or date): None

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date):

Ready for final payment (days or date):

RECOMMENDED:

By:

Engineer (Authorized Signature)

Date:

5/23/2016

ACCEPTED:

By:

Owner (Authorized Signature)

Date:

ACCEPTED:

By:

Contractor (Authorized Signature)

Date:

Approved by Funding Agency (if applicable):

Date:

# Change Order

## Instructions

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### A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

### B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.



6-6-16  
10E

## MEMORANDUM

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**Date:** May 27, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** South Dakota Public Broadcasting Documentary - Deadwood  
Unidentified Remains Documentary

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South Dakota Public Broadcasting has agreed to develop a one-hour documentary on the unidentified set of remains unearthed in 2012.

Four years ago, a human burial was unearthed during the reconstruction of a retaining wall in the Presidential Neighborhood. The location of this discovery was once part of Deadwood's first cemetery in Deadwood Gulch beginning in 1876. Since the discovery of the burial, the Deadwood Historic Preservation Office has undergone an extensive four-year forensic investigation into the identification of this unknown individual. Renowned forensic specialists, geneticists, archaeologists and facial reconstruction artists from across the United States have helped piece together the life of this individual.

The documentary will present the fascinating story of Deadwood's first municipal cemetery and explore the world of forensic science and how modern technology can be used to identify a one hundred and forty-year-old skeleton.

Over the next few weeks, four interviews will take place in Texas, Colorado, Georgia, and California, for the amount of \$1,000.00 each. Narration of the documentary is not to exceed \$2,000.00.

Local filming and area interviews will take place June 16 and 17, 2016 and additional filming will take place the week of July 18, 2016. The Deadwood Historic Preservation Office is requesting an amount not to exceed \$10,000.00 for the cost of production to date.

Additional costs to be determined include a period accurate interment, band, horse drawn hearse, teamsters, and purchase of monument. More information regarding these details will be provided at a later time.

The Historic Preservation Commission recommends to the City Commission approval of the current production costs, not to exceed \$10,000.00

**Recommend Motion:** *Move to approve the current production costs, not to exceed \$10,000.00.*





1002 E. OMAHA STREET  
RAPID CITY, SD 57701  
P:(800) 233-3437  
F:(605) 341-7516  
Dealer Code: FASXD

6-6-16  
10 F



BILL TO  
CITY OF DEADWOOD - 20325  
102 SHERMAN ST.  
DEADWOOD, SD 57732  
P: (605) 578-2600

DELIVER TO  
CITY OF DEADWOOD - 20325  
102 SHERMAN ST.  
DEADWOOD SD 57732  
P: (605) 578-2600

ESTIMATE: E201003691

| DATE SHIPPED | SHIP VIA           | DATE INVOICE                   | SALES PERSON | UNIT TO | VIN      | TERMS     | CUSTOMER REFERENCE |
|--------------|--------------------|--------------------------------|--------------|---------|----------|-----------|--------------------|
| 6/2/2016     | LOCAL/PICKUP       |                                | Lyle M       |         |          | NET10     | RO 8494            |
| 1            | 201C/DR6586RX      | BLK, LONG QSB 6.7 T3 C         |              | NOLOC   | 9,574.33 | 9,574.33  |                    |
| 1            | 201C/DR6586RX-CORE | (DR6423D) BLK, LONG QSB 6.7 T3 |              | NOLOC   | 5,625.00 | 5,625.00  |                    |
| -1           | 201C/DR6586RX-CORE | (DR6423D) BLK, LONG QSB 6.7 T3 |              | NOLOC   | 5,625.00 | -5,625.00 |                    |
| 1            | 201C/4896897       | GASKET, ACC DRIVE COVER        |              | A4      | 24.36    | 24.36     |                    |
| 1            | 201C/3978072       | GASKET, CONNECTION             |              | A3      | 4.52     | 4.52      |                    |
| 1            | 201C/4992509       | SEAL, O RING                   |              | 2CC3C   | 4.96     | 4.96      |                    |
| 2            | 201C/3979769       | GASKET, EXH GAS RCN VALVE      |              | A1      | 2.64     | 5.28      |                    |
| 2            | 201C/4076823       | SEAL, RECTANGULAR RING         |              | 2CC2H   | 16.56    | 33.12     |                    |
| 1            | 201C/3883284       | SEAL, O RING                   |              | 2CC2C   | 7.55     | 7.55      |                    |
| 2            | 201C/4942580       | HOSE, ELBOW                    |              | 2CC3K   | 25.58    | 51.16     |                    |
| 2            | 201C/3958414       | SEAL, O RING                   |              | NOLOC   | 11.01    | 22.02     |                    |
| 1            | 201C/145530        | SEAL, O RING                   |              | NOLOC   | 4.50     | 4.50      |                    |
| 2            | 201C/3052587       | SEAL, O RING                   |              | NOLOC   | 1.64     | 3.28      |                    |
| 1            | 201C/3946188       | SEAL, O RING                   |              | NOLOC   | 7.92     | 7.92      |                    |
| 2            | 201C/3046201       | SEAL, O RING                   |              | 2CC1C   | 3.42     | 6.84      |                    |
| 4            | 201C/4934278       | WASHER, SEALING                |              | 2CC3A   | 3.14     | 12.56     |                    |
| 7            | 201C/5266422       | GASKET, EXHAUST MANIFOLD       |              | A1      | 7.23     | 50.61     |                    |
| 2            | 201C/4932615       | GASKET, CONNECTION             |              | A1      | 4.41     | 8.82      |                    |
| 1            | 201C/3910517       | SEAL, O RING                   |              | NOLOC   | 5.08     | 5.08      |                    |
| 2            | 201C/3058653       | SEAL, O RING                   |              | 2CC1D   | 1.67     | 3.34      |                    |
| 1            | 201C/4944257       | WASHER, SEALING                |              | 2CC3B   | 17.97    | 17.97     |                    |
| 1            | 201C/3627695       | SEAL, O RING                   |              | 2CC1G   | 9.33     | 9.33      |                    |
| 1            | 201D/FG LF3970     | ELEMENT-OIL FILTER, 12 PACK *D |              | 51Z     | 14.02    | 14.02     |                    |
| 1            | 201C/5259499       | SEAL, OIL                      |              | 3C8     | 16.25    | 16.25     |                    |
| 1            | 201C/3963988       | WASHER, SEALING                |              | 2CC2G   | 5.09     | 5.09      |                    |
| 5            | 201C/3963990       | WASHER, SEALING                |              | 2CC2G   | 4.15     | 20.75     |                    |
| 1            | 201D/FG FF5632     | FUEL FILTER *D                 |              | 20A7    | 23.75    | 23.75     |                    |
| 1            | 201C/2830977       | SEAL, O RING                   |              | 2CC1B   | 10.05    | 10.05     |                    |
| 6            | 201C/2872395       | CONNECTOR, INJ FUEL SUPPLY     |              | 2CC4A   | 54.20    | 325.20    |                    |
| 1            | 201C/4337596       | GASKET, OIL PAN                |              | NOLOC   | 30.04    | 30.04     |                    |
| 1            | 201C/5264568       | GASKET, OIL DRAIN              |              | A1      | 3.95     | 3.95      |                    |
| 2            | 201C/3928624       | SEAL, O RING                   |              | 2CC2F   | 4.31     | 8.62      |                    |
| 2            | 201C/3627695       | SEAL, O RING                   |              | 2CC1G   | 9.33     | 18.66     |                    |
| 2            | 201C/3678786       | SEAL, O RING                   |              | 2CC1G   | 3.95     | 7.90      |                    |
| 2            | 201C/3678603       | SEAL, O RING                   |              | 2CC1G   | 4.56     | 9.12      |                    |



ESTIMATE: E201003691

ESTIMATE:

| DATE SHIPPED | SHIP VIA     | DATE INVOICE | SALESPERSON | UNIT ID | VIN | TERMS | CUSTOMER REFERENCE |
|--------------|--------------|--------------|-------------|---------|-----|-------|--------------------|
| 6/2/2016     | LOCAL/PICKUP |              | LyleM       |         |     | NET10 | RO 8494            |

| QTY | PART NUMBER  | DESCRIPTION            | PART NUMBER | UNIT PRICE | TOTAL PRICE |
|-----|--------------|------------------------|-------------|------------|-------------|
| 1   | 201C/4944257 | WASHER, SEALING        | 2CC3B       | 17.97      | 17.97       |
| 2   | 201C/3922794 | SEAL, O RING           | 2CC2F       | 3.45       | 6.90        |
| 1   | 201C/5260648 | GASKET, TURBOCHARGER   | A2          | 10.00      | 10.00       |
| 4   | 201C/3818824 | NUT, REGULAR HEXAGON   | 2CC2B       | 3.58       | 14.32       |
| 1   | 201C/4983908 | SEAL, RECTANGULAR RING | NOLOC       | 3.79       | 3.79        |
| 1   | 7200         | 101720003 MISC EXPENSE |             | 500.00     | 500.00      |
| 1   | FRT          | 101703003 FRBIGHT      |             | 250.00     | 250.00      |
| 1   | 7200         | LABOR                  |             | 9,220.00   | 9,220.00    |

+ 3200<sup>00</sup> A/C Repairs

**Warranty Disclaimer:** We expressly disclaim all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. Should a parts manufacturer warranty apply, the manufacturer (not us) will be responsible to you. We do not assume nor authorize any other person to assume for us any liability in connection with the sale of the parts. In no event are we liable to you or any third-party for any indirect, special, punitive, incidental, or consequential damage connected to, or arising out of, our work on your vehicle whether the damage arises from breach of contract or not or whether we have been previously advised of the possibility of such damage. If we are found liable to you for any damage, our damages are limited to the replacement of parts.

**Revisions:** To receive a refund, you must return parts within 30 days of purchase. All returns are subject to handling and resending charges. The returned parts must be in their original packaging, unused, free of damage, and accompanied by this invoice. Used parts and electrical parts are not returnable.

**Checks:** In order to receive a call for your used parts, you must return it to us, and the used parts must be in a condition in which we will receive full credit from the manufacturer.

**Lead Payments:** All parts charges are due at or before the time we sell the parts unless otherwise agreed. If any charges remain unpaid for 30 days past due, we may hire attorneys.

|              |                  |
|--------------|------------------|
| SUB-TOTAL    | 20,123.93        |
| TAX          | 0.00             |
| SHIPPING     | 250.00           |
| <b>TOTAL</b> | <b>20,373.93</b> |

Please Remit Payments to:  
 EDDIE'S TRUCK CENTER, INC.  
 PO BOX 536  
 RAPID CITY, SD 57709

23523  
 should be  
 worst case

SIGNATURE X \_\_\_\_\_

6-6-16

10 G

Dwd Gaming Assoc

## AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this 4<sup>th</sup> day of November, 2013, by and between the City of Deadwood, hereinafter referred to as "DEADWOOD," and Deadwood Gaming Association, hereinafter referred to as "PERMITEE."

### I

The purpose of this Agreement is to set forth the terms and conditions under which Deadwood grants permission to PERMITEE to use the following premise owned by the City of Deadwood.

### II

A description of the premises for which permission is granted is as follows:

1. History and Information Center (upstairs), 3 ½ Siever

### III

The purpose for which PERMITEE is using the above-described premises is as follows:

1. Offices and meeting space for Deadwood Gaming Association

### IV

PERMITEE may not, however, build any structures on the above-described premises. Further, any proposed improvements or changes to the above-described premises must be approved by the Deadwood City Commission.

### V

Permission for the above use at the above-described location is permitted for one (1) year (12 months) from and after the date of this Agreement.

### VI

PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located or stored in or upon DEADWOOD property pursuant to this Agreement and that DEADWOOD shall not be responsible for any damage or loss to or of PERMITEE'S property which results from any cause or reason with regard to personal property owned by PERMITEE stored or located on city property 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.

VII

The Deadwood Historic Preservation Office 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 the City Commission of the City of Deadwood 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.

VIII

PERMITEE shall be solely responsible for the timely payment of the following utilities and expenses in connection with the Agreement: Telephone and internet access.

IX

PERMITEE shall maintain adequate insurance against any loss on any property it stores or maintains on the premises. PERMITEE shall also maintain adequate insurance - a minimum liability insurance policy of One Million and No/100ths Dollars (\$1,000,000.00) - against any loss that may occur due to activities pursued by PERMITEE as outlined in paragraph III, above.

X

The parties agree that either party may terminate this Agreement upon serving a written notice of such termination. The parties agree that the PERMITEE shall have thirty (30) days to vacate the building and remove such items that it owns from the building from the date of receipt of the notice of termination.

Dated this 4<sup>th</sup> day of November, 2013.

City of Deadwood

By: Charles Turbiville  
Charles Turbiville, Mayor



Mary Jo Nelson for Mary Jo Nelson  
Mary Jo Nelson, Finance Officer

Dated this 7 day of November, 2013.

PERMITEE

By:   
Deadwood Gaming Association

Its: PRESIDENT

*Weapon Concepts*

**AGREEMENT BETWEEN THE CITY OF DEADWOOD  
AND  
WEAPON CONCEPTS, LLC**

This Agreement, dated this 4 day of August, 2014, is entered into by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and WEAPON CONCEPTS, LLC of 251 U. S. Highway 14A, Deadwood, South Dakota, hereinafter referred to as "WEAPON CONCEPTS."

**WHEREAS**, WEAPON CONCEPTS has been approved by the CITY to operate a shooting range located at 251 U.S. Highway 14A, within the city limits of Deadwood, SD, hereinafter referred to as the "Range;"

**AND WHEREAS**, Revised Ordinances of the City of Deadwood, South Dakota, 2003, section 09.24.020, prohibits the discharge of firearms within city limits without a permit issued by the CITY;

**AND WHEREAS**, The CITY agreed to grant WEAPON CONCEPTS a variance of ordinance 09.24.020 permitting the discharge of firearms upon the Range at its regular meeting on June 16, 2014, hereinafter referred to as the "Variance," on the conditions set forth in this Agreement;

**AND WHEREAS**, WEAPON CONCEPTS, in order to obtain said Variance, agrees to operate the shooting range in conformity with the conditions set forth in this Agreement;

**NOW THEREFORE**, Based upon the representations and understanding above the parties agree as follows:

1. The Recitals set forth above are herein incorporated, and made part of, this Agreement;
2. The CITY shall have the authority to review the issuance of the Variance at any time and place additional stipulations to mitigate problems arising subsequent to the issuance of the Variance;
3. WEAPON CONCEPTS shall be responsible for the operation and maintenance of the Range;
4. WEAPON CONCEPTS shall develop and submit to the CITY safety rules and other provisions intended to insure the safe operation of the Range, hereinafter "Safety Rules";
5. The Safety Rules shall be clearly posted on the grounds of the Range;
6. WEAPON CONCEPTS agrees that use of the Range shall occur under the supervision of an NRA certified Range Safety Officer, or someone possessing an equivalent certification;
7. WEAPON CONCEPTS shall use the Range solely for the purposes of operating an outdoor shooting range, providing gun use and safety instruction, and uses incident to, or necessary for, these purposes, including but not limited to, competition shooting, target practice, NRA firearms qualifications courses, concealed carry and home defense training, tactical applications, and police qualifications and training;
8. In the event that WEAPON CONCEPTS breaches this Agreement, and does not remedy such breach within 30 days after written notice of the breach is sent by the CITY to WEAPON CONCEPTS, the Agreement shall be terminated and the Variance shall be revoked. If the same or similar breach occurs

subsequently, the CITY may terminate the Agreement and revoke the Variance in its discretion without providing WEAPON CONCEPTS the opportunity to remedy said breach;

9. WEAPON CONCEPTS shall maintain liability insurance on the Range in the amount of One Million Dollars (\$1,000,000);

10. WEAPON CONCEPTS agrees to defend, save, and hold harmless the CITY and its officers, agents, and employees, from all claims, suits, or actions of any nature resulting from or arising out of the activities of WEAPON CONCEPTS, WEAPON CONCEPTS's contractors, subcontractors, and WEAPON CONCEPTS's agents and employees under this agreement, in the construction, maintenance, operation, or use of the Range. In addition, WEAPON CONCEPTS agrees to indemnify and defend the CITY against any and all environmental damages or hazardous waste clean-up expenses incurred as a result of the construction, maintenance, operation, or use of the Shooting Range;

11. WEAPON CONCEPTS shall comply with all local and state laws relating to the operation of the Range;

12. WEAPON CONCEPTS agrees that no firearms shall be discharged into the air on or near the Range and no firearms shall be discharged outside the designated shooting areas of the Range;

13. WEAPON CONCEPTS agrees that no trap, skeet, or sporting clay shooting shall take place on the range;

14. WEAPON CONCEPTS agrees that the Range shall have a maximum shooting range of fifty (50) yards;

15. The CITY may, at its option, terminate this Agreement, and revoke the Variance, for any reason upon thirty (30) days notice to WEAPON CONCEPTS;

16. This Agreement shall not be assigned by WEAPON CONCEPTS in any manner to another party without the prior written approval of the CITY;

17. Nothing in this Agreement shall be construed to establish a joint venture of any kind between the CITY and WEAPON CONCEPTS. Nothing in this Agreement shall make the CITY liable in any manner for the activities conducted on the Range;



18. No amendments to this Agreement shall be effective unless expressly agreed to in writing by both WEAPON CONCEPTS and the CITY.

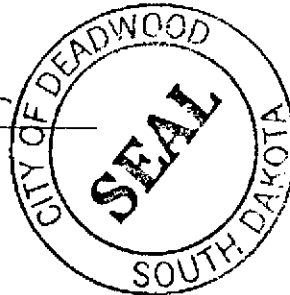
Dated this 4 day of August, 2014.

CITY OF DEADWOOD

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

ATTEST:

Mary Jo Nelson  
Mary Jo Nelson  
City Finance Officer



Dated this \_\_\_\_ day of \_\_\_\_\_, 2014.

WEAPON CONCEPTS, LLC

By: Greg Vecchi  
Greg Vecchi, Manager

State of South Dakota )  
County of \_\_\_\_\_ ) SS  
County of \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 2014, before me, the undersigned officer, personally appeared Greg Vecchi, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires:

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

6-6-16  
10A

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

## ***Permission to Hire***

---

**Date:** June 3, 2016  
**To:** Deadwood City Commission  
**From:** Robert Nelson, City Planner/Zoning Administrator  
**Re:** Deadwood Event Complex

---

This office would like to enter into contract with Rogers Construction of Whitewood, SD to perform repair and maintenance on the 76 Grandstands and Arena area of the Event Complex to perform various maintenance such as painting, grading, installation of gravel and weed barrier, and board replacement. This office would like to enter into contract with Rogers Construction in the amount of \$15,000 to be paid from Historic Preservation Capital Assets Budget.

### **Action:**

Motion to enter into contract with Rogers Construction in amount not to exceed \$15,000 for maintenance and repairs at the Deadwood Event Complex.

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

6-6-16  
101  
**ROBERT NELSON**  
City Planner/Zoning Administrator  
Telephone: (605) 578-2082  
Fax: (605) 578-2084  
[bobjr@cityofdeadwood.com](mailto:bobjr@cityofdeadwood.com)

## ***Permission to Hire***

---

**Date:** June 3, 2016  
**To:** Deadwood City Commission  
**From:** Robert Nelson, City Planner/Zoning Administrator  
**Re:** Whitewood Creek Tree Clean-up

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This office would like to hire Rogers Construction of Whitewood, SD to begin clean-up efforts on Whitewood Creek. The rehabilitation plan for Whitewood Creek is underway but will not be complete for another month or even longer so this is an effort to clean-up some of the hazard tree blockages and lingering Storm Atlas damage. The proposal is to hire Rogers Construction on a time and materials basis in an amount not to exceed \$20,000. This office has made attempt to obtain proposals from various other contractors with no luck. Contractors are either too busy for the summer or not staffed for the proposed work. Rogers Construction has a history of performing similar work and has done quality work for the City of Deadwood in the past. This proposal will be funded from the Whitewood Creek Rehabilitation CIP project fund.

### **Action:**

Motion to hire Rogers Construction in amount not to exceed \$20,000 on a time a materials basis.

**CITY OF DEADWOOD  
RESOLUTION 2016-10  
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES AT THE  
BROADWAY PARKING STRUCTURE:**

6-6-16  
105

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees at the Broadway Parking Structure:

Parking:

Broadway hourly:

|                                |         |
|--------------------------------|---------|
| First hour – Second hour.....  | \$2.00  |
| Second hour – Fourth hour..... | \$4.00  |
| Four to Twenty-four hours..... | \$10.00 |
| Lost Ticket.....               | \$20.00 |

Dated this 6<sup>th</sup> day of June, 2016.

\_\_\_\_\_  
Charles M. Turbiville  
Mayor

ATTEST:

\_\_\_\_\_  
Mary Jo Nelson

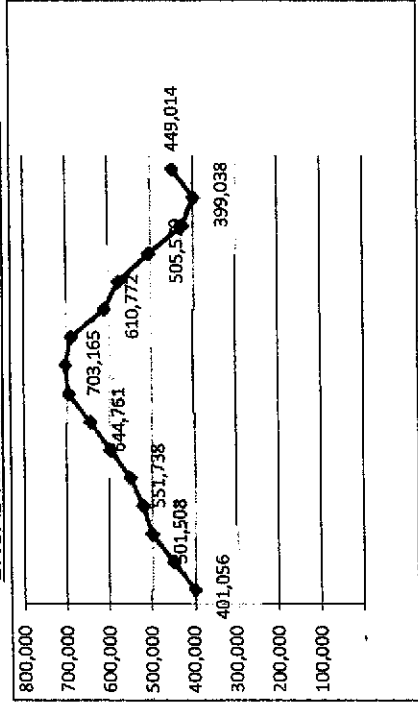
Finance Officer

(seal)

| Mo.   | 2016         |              | 2016         |              | 2016          |               | 2015          |               | 2015          |               | 2015          |                 | 2016 to 2015    |                 | 2016 to 2015   |                | 2016 to 2015    |                 |
|-------|--------------|--------------|--------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|----------------|----------------|-----------------|-----------------|
|       | Actual       | Transient    | Actual       | Contract     | Actual        | Total         | Actual        | Transient     | Actual        | Contract      | Total         | Increase \$     | (Decrease) \$   | Transient       | Increase \$    | (Decrease) \$  | Contract        | Total           |
| Jan   | \$ 13,562.57 | \$ 13,562.57 | \$ 13,150.00 | \$ 13,150.00 | \$ 13,273.41  | \$ 26,712.57  | \$ 10,950.00  | \$ 13,273.41  | \$ 24,223.41  | \$ 10,950.00  | \$ 24,223.41  | \$ 289.16       | \$ 289.16       | \$ 289.16       | \$ 2,200.00    | \$ 2,200.00    | \$ 2,489.16     | \$ 2,489.16     |
| Feb   | \$ 13,697.43 | \$ 13,697.43 | \$ 10,700.00 | \$ 10,700.00 | \$ 14,975.43  | \$ 24,397.43  | \$ 10,750.00  | \$ 14,975.43  | \$ 25,725.43  | \$ 10,750.00  | \$ 25,725.43  | \$ (1,278.00)   | \$ (1,278.00)   | \$ (1,278.00)   | \$ (50.00)     | \$ (50.00)     | \$ (1,328.00)   | \$ (1,328.00)   |
| Mar   | \$ 14,500.19 | \$ 14,500.19 | \$ 11,600.00 | \$ 11,600.00 | \$ 16,509.26  | \$ 26,100.19  | \$ 11,250.00  | \$ 16,509.26  | \$ 27,759.26  | \$ 11,250.00  | \$ 27,759.26  | \$ (2,009.07)   | \$ (2,009.07)   | \$ (2,009.07)   | \$ 350.00      | \$ 350.00      | \$ (1,659.07)   | \$ (1,659.07)   |
| Apr   | \$ 14,835.43 | \$ 14,835.43 | \$ 11,830.00 | \$ 11,830.00 | \$ 14,651.62  | \$ 26,665.43  | \$ 12,100.00  | \$ 14,651.62  | \$ 26,751.62  | \$ 12,100.00  | \$ 26,751.62  | \$ 183.81       | \$ 183.81       | \$ 183.81       | \$ (270.00)    | \$ (270.00)    | \$ (86.19)      | \$ (86.19)      |
| May   | \$ 22,325.99 | \$ 22,325.99 | \$ 13,000.00 | \$ 13,000.00 | \$ 23,870.92  | \$ 35,325.99  | \$ 11,950.00  | \$ 23,870.92  | \$ 35,820.92  | \$ 11,950.00  | \$ 35,820.92  | \$ (1,544.93)   | \$ (1,544.93)   | \$ (1,544.93)   | \$ 1,050.00    | \$ 1,050.00    | \$ (494.93)     | \$ (494.93)     |
| June  |              |              |              |              | \$ 37,245.65  | \$ -          | \$ 13,050.00  | \$ 37,245.65  | \$ 50,295.65  | \$ 13,050.00  | \$ 50,295.65  | \$ (37,245.65)  | \$ (37,245.65)  | \$ (37,245.65)  | \$ (13,050.00) | \$ (13,050.00) | \$ (50,295.65)  | \$ (50,295.65)  |
| July  |              |              |              |              | \$ 48,138.76  | \$ -          | \$ 14,050.00  | \$ 48,138.76  | \$ 62,188.76  | \$ 14,050.00  | \$ 62,188.76  | \$ (48,138.76)  | \$ (48,138.76)  | \$ (48,138.76)  | \$ (14,050.00) | \$ (14,050.00) | \$ (62,188.76)  | \$ (62,188.76)  |
| Aug   |              |              |              |              | \$ 53,779.24  | \$ -          | \$ 12,550.00  | \$ 53,779.24  | \$ 66,329.24  | \$ 12,550.00  | \$ 66,329.24  | \$ (53,779.24)  | \$ (53,779.24)  | \$ (53,779.24)  | \$ (12,550.00) | \$ (12,550.00) | \$ (66,329.24)  | \$ (66,329.24)  |
| Sept  |              |              |              |              | \$ 33,673.17  | \$ -          | \$ 12,350.00  | \$ 33,673.17  | \$ 46,023.17  | \$ 12,350.00  | \$ 46,023.17  | \$ (33,673.17)  | \$ (33,673.17)  | \$ (33,673.17)  | \$ (12,350.00) | \$ (12,350.00) | \$ (46,023.17)  | \$ (46,023.17)  |
| Oct   |              |              |              |              | \$ 23,495.67  | \$ -          | \$ 11,850.00  | \$ 23,495.67  | \$ 35,345.67  | \$ 11,850.00  | \$ 35,345.67  | \$ (23,495.67)  | \$ (23,495.67)  | \$ (23,495.67)  | \$ (11,850.00) | \$ (11,850.00) | \$ (35,345.67)  | \$ (35,345.67)  |
| Nov   |              |              |              |              | \$ 14,343.82  | \$ -          | \$ 11,200.00  | \$ 14,343.82  | \$ 25,543.82  | \$ 11,200.00  | \$ 25,543.82  | \$ (14,343.82)  | \$ (14,343.82)  | \$ (14,343.82)  | \$ (11,200.00) | \$ (11,200.00) | \$ (25,543.82)  | \$ (25,543.82)  |
| Dec   |              |              |              |              | \$ 12,007.83  | \$ -          | \$ 11,000.00  | \$ 12,007.83  | \$ 23,007.83  | \$ 11,000.00  | \$ 23,007.83  | \$ (12,007.83)  | \$ (12,007.83)  | \$ (12,007.83)  | \$ (11,000.00) | \$ (11,000.00) | \$ (23,007.83)  | \$ (23,007.83)  |
| TOTAL | \$ 78,921.61 | \$ 78,921.61 | \$ 60,280.00 | \$ 60,280.00 | \$ 139,201.61 | \$ 139,201.61 | \$ 143,050.00 | \$ 305,964.78 | \$ 449,014.78 | \$ 143,050.00 | \$ 449,014.78 | \$ (227,043.17) | \$ (227,043.17) | \$ (227,043.17) | \$ (82,770.00) | \$ (82,770.00) | \$ (309,813.17) | \$ (309,813.17) |

10.28%  
-5.16%  
-5.98%  
-0.32%  
-1.38%

BROADWAY REVENUE FROM 2000-2015



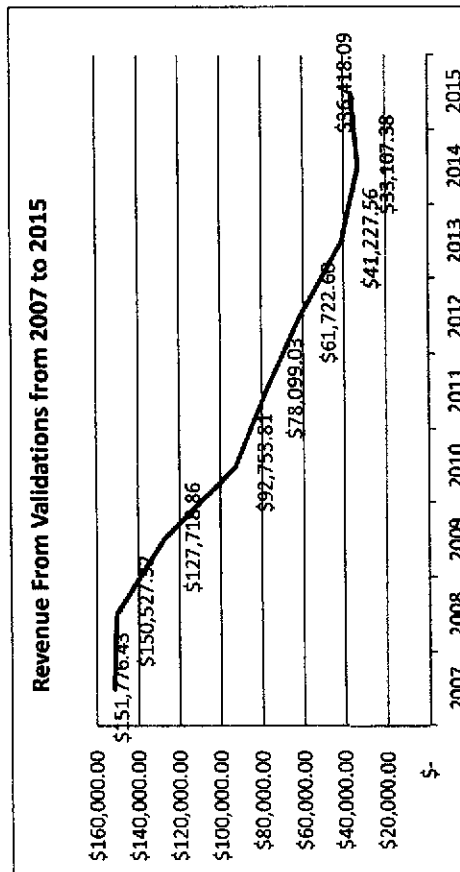
Cash on Hand 5/31/2016 \$ 140,330.40  
Projected Revenue 12/31/2016 \$ 293,297.43  
Projected Cash Year End \$ 433,627.83

|                  | Actual to<br>5/31/2016 | Projected to<br>12/31/2016 |
|------------------|------------------------|----------------------------|
| Payroll          | \$ 30,784.00           | \$ 48,200.00               |
| Supplies         | \$ 1,300.00            | \$ 9,000.00                |
| Services         | \$ 7,717.00            | \$ 36,000.00               |
| Utilities        | \$ 20,282.00           | \$ 20,282.00               |
| Interest payment | \$ 8,133.00            | \$ 8,133.00                |
| EXPENSES         | \$ 39,781.00           | \$ 121,615.00              |
|                  | \$ 433,627.83          | \$ (121,615.00)            |
|                  | Cash at Yr End.        | \$ 312,012.83              |
|                  | Bond Payment           | \$ (427,130.00)            |
|                  | Additional Cash needed | \$ (115,117.17)            |

# BROADWAY PARKING RAMP HISTORY OF VALIDATIONS BILLED TO GAMING ESTABLISHMENTS

|                     | 2007          | 2008          | 2009          | 2010         | 2011         | 2012         | 2013         | 2014         | 2015         | 2016         |
|---------------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| December billed Jan | \$ 11,474.51  | \$ 10,055.65  | \$ 9,689.63   | \$ 7,540.57  | \$ 5,449.05  | \$ 5,175.46  | \$ 3,863.20  | \$ 1,759.42  | \$ 1,792.44  | \$ 1,968.87  |
| Jan billed Feb      | \$ 11,458.48  | \$ 10,371.70  | \$ 11,474.52  | \$ 7,483.97  | \$ 5,965.09  | \$ 4,805.66  | \$ 3,715.09  | \$ 2,333.96  | \$ 2,702.83  | \$ 3,323.58  |
| Feb billed Mar      | \$ 10,418.88  | \$ 11,434.90  | \$ 8,397.16   | \$ 6,671.70  | \$ 5,493.39  | \$ 4,307.53  | \$ 2,637.73  | \$ 2,246.22  | \$ 2,787.74  | \$ 2,903.78  |
| Mar billed April    | \$ 11,725.47  | \$ 13,504.71  | \$ 9,799.98   | \$ 7,142.47  | \$ 6,760.39  | \$ 5,358.50  | \$ 3,443.41  | \$ 2,779.24  | \$ 2,411.31  | \$ 2,709.43  |
| April billed May    | \$ 10,712.26  | \$ 10,169.80  | \$ 12,288.68  | \$ 7,163.20  | \$ 6,691.50  | \$ 4,769.80  | \$ 3,180.19  | \$ 2,344.33  | \$ 2,589.62  | \$ 2,998.10  |
| May billed June     | \$ 13,107.56  | \$ 12,383.01  | \$ 10,726.41  | \$ 8,158.49  | \$ 6,344.34  | \$ 4,733.01  | \$ 3,241.51  | \$ 2,864.15  | \$ 2,998.12  | \$ 3,050.94  |
| June billed July    | \$ 17,020.76  | \$ 13,252.82  | \$ 11,544.34  | \$ 8,679.26  | \$ 6,573.58  | \$ 5,459.44  | \$ 3,625.48  | \$ 3,731.13  | \$ 3,595.27  | \$ -         |
| July billed Aug     | \$ 17,741.51  | \$ 15,026.42  | \$ 12,239.63  | \$ 9,616.04  | \$ 8,689.62  | \$ 6,420.76  | \$ 4,618.88  | \$ 3,893.40  | \$ 4,155.86  | \$ -         |
| Aug billed Sept     | \$ 15,700.00  | \$ 19,844.34  | \$ 11,988.69  | \$ 9,628.30  | \$ 7,764.17  | \$ 6,985.85  | \$ 4,689.80  | \$ 3,598.00  | \$ 4,142.45  | \$ -         |
| Sept billed Oct     | \$ 9,616.04   | \$ 13,120.75  | \$ 12,008.49  | \$ 7,765.09  | \$ 6,882.07  | \$ 5,266.99  | \$ 3,349.99  | \$ 2,583.02  | \$ 3,743.40  | \$ -         |
| Oct billed Nov      | \$ 12,745.31  | \$ 11,448.12  | \$ 9,531.15   | \$ 7,445.27  | \$ 6,259.43  | \$ 4,606.60  | \$ 2,709.44  | \$ 2,504.71  | \$ 3,038.68  | \$ -         |
| Nov billed Dec      | \$ 10,055.65  | \$ 9,915.10   | \$ 8,030.18   | \$ 5,459.45  | \$ 5,226.40  | \$ 3,833.00  | \$ 2,152.84  | \$ 2,469.80  | \$ 2,460.37  | \$ -         |
| <b>YEAR TO DATE</b> | \$ 151,776.43 | \$ 150,527.32 | \$ 127,718.86 | \$ 92,753.81 | \$ 78,099.03 | \$ 61,722.60 | \$ 41,227.56 | \$ 33,107.38 | \$ 36,418.09 | \$ 16,954.70 |
| Average validations | \$ 12,648.04  | \$ 12,543.94  | \$ 10,643.24  | \$ 7,729.48  | \$ 6,508.25  | \$ 5,143.55  | \$ 3,435.63  | \$ 2,758.95  | \$ 3,034.84  | \$ 2,825.78  |

(average over 12 months for prior years )



# DURATION OF STAY REPORT

Fee Computers

From: 01/01/2016 04:00

To: 06/01/2016 04:00

Printed on 06/01/2016 08:46

## TRANSIENT ACTIVITY

| Time Categories |            | Transactions | % of Total Transactions | Total Net Amount | % of Total Amount | Average Net Ticket Value |
|-----------------|------------|--------------|-------------------------|------------------|-------------------|--------------------------|
| From            | To         |              |                         |                  |                   |                          |
| 0 hr -          | 0 hr 30 mn | 1,629        | 6.32%                   | \$22.00          | 0.03%             | \$0.01                   |
| 0 hr 30 mn -    | 1 hr       | 3,109        | 12.07%                  | \$50.00          | 0.07%             | \$0.02                   |
| 1 hr -          | 1 hr 30 mn | 3,467        | 13.46%                  | \$5,052.00       | 7.44%             | \$1.46                   |
| 1 hr 30 mn -    | 2 hr       | 3,072        | 11.92%                  | \$5,486.00       | 8.08%             | \$1.79                   |
| 2 hr -          | 2 hr 30 mn | 2,450        | 9.51%                   | \$7,671.00       | 11.30%            | \$3.13                   |
| 2 hr 30 mn -    | 3 hr       | 1,741        | 6.76%                   | \$6,048.00       | 8.91%             | \$3.47                   |
| 3 hr -          | 4 hr       | 2,523        | 9.79%                   | \$12,039.00      | 17.74%            | \$4.77                   |
| 4 hr -          | 5 hr       | 1,546        | 6.00%                   | \$7,018.00       | 10.34%            | \$4.54                   |
| 5 hr -          | 6 hr       | 1,144        | 4.44%                   | \$4,963.00       | 7.31%             | \$4.34                   |
| 6 hr -          | 7 hr       | 890          | 3.45%                   | \$3,437.00       | 5.06%             | \$3.86                   |
| 7 hr -          | 8 hr       | 908          | 3.52%                   | \$2,694.00       | 3.97%             | \$2.97                   |
| 8 hr -          | 9 hr       | 881          | 3.42%                   | \$2,896.00       | 4.27%             | \$3.29                   |
| 9 hr -          | 10 hr      | 589          | 2.29%                   | \$2,030.00       | 2.99%             | \$3.45                   |
| 10 hr -         | 11 hr      | 257          | 1.00%                   | \$804.00         | 1.18%             | \$3.13                   |
| 11 hr -         | 12 hr      | 153          | 0.59%                   | \$604.00         | 0.89%             | \$3.95                   |
| 12 hr -         | 13 hr      | 109          | 0.42%                   | \$546.00         | 0.80%             | \$5.01                   |
| 13 hr -         | 14 hr      | 102          | 0.40%                   | \$435.00         | 0.64%             | \$4.26                   |
| 14 hr -         | 15 hr      | 125          | 0.49%                   | \$543.00         | 0.80%             | \$4.34                   |
| 15 hr -         | 16 hr      | 123          | 0.48%                   | \$583.00         | 0.86%             | \$4.74                   |
| 16 hr -         | 24 hr      | 665          | 2.58%                   | \$2,845.00       | 4.19%             | \$4.28                   |
| 24 hr -         | 36 hr      | 118          | 0.46%                   | \$656.00         | 0.97%             | \$5.56                   |
| 36 hr -         | 48 hr      | 117          | 0.45%                   | \$934.00         | 1.38%             | \$7.98                   |
| 48 hr -         | 60 hr      | 12           | 0.05%                   | \$86.00          | 0.13%             | \$7.17                   |
| 60 hr -         | 72 hr      | 21           | 0.08%                   | \$180.00         | 0.27%             | \$8.57                   |
| 72 hr -         | 99,999 hr  | 14           | 0.05%                   | \$240.00         | 0.35%             | \$17.14                  |
| Totals          |            | 25,765       | 100.00%                 | \$67,862.00      | 100.00%           | \$2.63                   |

Note: 205 transactions for a total of \$1,227.00 had missing entry times and were not included.

6-6-16  
11 A

## CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: May 23<sup>rd</sup> 2016

Organization: Saloon #10

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

|  |  |
|--|--|
| <input type="checkbox"/> Chartered veterans' organization  | <input type="checkbox"/> Religious organization      |
| <input checked="" type="checkbox"/> Charitable organization  | <input type="checkbox"/> Educational organization    |
| <input type="checkbox"/> Fraternal organization  | <input type="checkbox"/> Local civic or service club |
| <input type="checkbox"/> Political party   | <input type="checkbox"/> Volunteer fire department   |
| <input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office |  |

Contact Information:

Name: Charlie Struble

Address: 61 Taylor Ave. Deadwood

Phone #: 605 641 4847

Email: Charlie@Saloon10.com

501 (c) 3- Non Profit: Yes ☐ No ☒

Dates of Ticket Sales: Through Aug 10<sup>th</sup>

Date of Raffle Drawing: Aug 10<sup>th</sup> 2016

Value of Raffle Prize: \$30,000

Proceeds will benefit: Relay for Life / American Cancer Society

Office use only:

Presented at City Commission Meeting dated June 6, 2016