

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
5:00 p.m. February 1, 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 January 19, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Update from Mark Schmidt, President of Lead-Deadwood Regional Hospital
- B. Jan Van Tassel correspondence requesting exemption from \$1.00 increase at Mt. Moriah Cemetery for 2016 due to existing contracts
- C. Ron Russo and Deadwood Revitalization Committee to provide update on Century Link site. Request for city support and allow city staff to participate in project development.

6. **CONSENT AGENDA**

*Matters appearing on Consent Agenda are expected to be non-controversial and will be acted upon by the Commission at one time, without discussion, unless a member of the Commission requests an opportunity to address any given item. Items removed from the Consent Agenda will be discussed at the beginning of New Business*

- A. Permission for Mayor to sign contract with Albertson Engineering to design Raymond Street retaining wall and street drainage improvement. (approved on January 4, 2016, at an amount not to exceed \$19,025.00)
- B. Permission for Finance Office to pay 2016 allocation of \$5,000.00 to Northern Hills Alliance for Children and \$1,000.00 to Neighborworks/ Campaign for Home Ownership from Bed and Booze (budgeted)
- C. Permission for Rob Lester to attend Active Shooter Class in Vermillion hosted by Clay County Sheriff's Office at cost not to exceed \$1,000.00. 50% cost share from Lead-Deadwood School District
- D. Permission to remove Rec Center employee, Ben Anderson, from payroll effective February 1, 2016
- E. Permission to hire Hunter Weaver as lifeguard at \$9.44 per hour pending pre-employment screening, effective February 2, 2016.
- F. Resolution 2016-06 Extending Workers Compensation to Specific Individuals
- G. Permission for Mayor to sign CODE RED Next Services Emergency Notification System Agreement (approved January 19, 2016)
- H. Approve request for support from Society of Black Hills Pioneers for Annual Publication in the amount of \$2,500.00 from Public Education (budgeted)

- I. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Roland Maynard
- J. Allow use of public property at the Event Center on July 11 through July 17 for 3 Wheeler Motorcycle Rally. Fees and deposit have been received.
- K. Allow use of public property at the Event Complex on September 22 through September 24 for Black Hills Jeep Jamboree. Fees and deposit have been received.

**7. BID ITEMS**

**8. PUBLIC HEARINGS**

- A. Hold public hearing for street closures on Thursday July 14, Friday July 15 and Saturday July 16, 2016 for 3 Wheeler Motorcycle Rally.
- B. Set public hearing on February 16 for Retail (on-off sale) Malt Beverage (RB-21255 ) License Transfer from Pandora's Box to Dakota Gunslingers at 669 Main Street
- C. Set public hearing on February 16 for NAJA Shriners parade: Street closure May 7, 2016
- D. Set public hearing on February 16 for NAJA Shriners Circus request to waive user fees and vending fees on July 9, 2016.

**9. OLD BUSINESS**

**10. NEW BUSINESS**

- A. Resolution 2016-05 to approve credit card acquisition and use policy as authorized by SDCL 4-3-27.
- B. Approve Outside of Deadwood Grants in the amount of \$125,000.00 to the following: All Angels Episcopal Church/Spearfish \$20,000.00, Black Hills Mining Museum/Lead \$5,000.00, City of Keystone Museum \$20,000.00, City of Lead for trestle \$12,400.00, Butte County Historical Society \$2,600.00, Historic Rapid City \$15,000.00, Old Fort Meade \$10,000.00, South Dakota State Archives \$20,000.00, Dell Rapids Society of Historic Preservation \$20,000.00. (budgeted)
- C. Approve grandstand log replacement project at Days of 76 Rodeo grounds in the amount of \$48,400.00 from HP Capital Asset line (not budgeted)
- D. Permission to extend Zone 2 open container area to include Kodiak's Arcade at 83 Sherman
- E. Issue Request for Qualifications for Static and Interactive Displays at Deadwood Welcome Center and set deadline for submittals on March 7, 2016 with final selection presented on April 7 at City Commission meeting

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

*No action can be taken*

- A. Next commission meeting will be held on Tuesday, February 16 due to observance of President's Day

**12. EXECUTIVE SESSION**

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

**13. ADJOURNMENT**

## REGULAR MEETING, January 19, 2016

The Regular Session of the Deadwood City Commission convened on January 19, 2016 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners David Ruth Jr., Mark Speirs, Gary Todd, and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Ruth moved, Speirs seconded to approve the minutes of January 4, 2016. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Todd moved, Van Den Eykel seconded to approve the January 19, 2016 disbursements. Roll Call: Aye-All. Motion carried.

ABC BUSINESS	SUPPLIES	2,309.46
AINSWORTH-BENNING	PROJECT	51,619.00
ALBERTSON ENGINEERING	PROJECT	8,279.30
AMAZON	SERVICE	229.28
BALKENHOL, FERD	OVERPAYMENT	23.91
BERBERICH DESIGNS	SERVICE	13,125.60
BERG, DALE	MEETINGS	175.00
BH DISPOSAL	SERVICE	850.00
BH MINING MUSEUM	GRANT	8,933.42
BH PIONEER	SUBSCRIPTION	966.40
BH WINDOW CLEANING	CLEANING	1,073.00
BLACKBURN BASEMENT	PROJECT	12,519.50
BLAIR, THOMAS	MEETINGS	250.00
BLOOM, CHRIS AND MARGARET	PROJECT	5,365.50
BROCK WHITE	SUPPLIES	349.20
CAI CONSTRUCTION	PROJECT	26,370.00
COCA COLA	SUPPLIES	130.90
CULLIGAN	SUPPLIES	124.00
DEADWOOD CHAMBER	BILL LIST	226,653.55
DEADWOOD ELECTRIC	SERVICE	83.42
DEADWOOD HISTORY	EDUCATION	5,326.34
EAGLE ENTERPRISES	BULBS	407.76
EDDIE'S TRUCK	REPAIR	5,367.48
FARMER BROTHERS	SUPPLIES	235.80
FASSBENDER COLLECTION	COLLECTION	20,000.00
FERBER ENGINEERING	ANALYSIS	1,975.00
FLOYD, LAURA	MEETINGS	275.00
FREEMAN'S ELECTRIC	PROJECT	10,700.00
GALLS	UNIFORMS	154.98
GARDNER CONSTRUCTION	PROJECT	12,030.00
GLOVER, WILLIAM	REIMBURSEMENT	64.00
GOLDEN WEST	SERVICE	777.40
GUNDERSON, PALMER, NELSON	SERVICE	3,840.00
HAWKI, KEN	REIMBURSEMENT	104.00
HAWKINS	SUPPLIES	1,024.60
JACOBS WELDING	SERVICE	157.84
JOHNSON, MICHAEL	MEETINGS	275.00
JULIN, SUZANNE	PROJECT	1,950.00
KARL'S TV	TV	449.99
KDSJ	ADS	160.00
KONE	INSPECTIONS	266.80
KRUZEL, TOM	REIMBURSEMENT	158.99
LAWRENCE CO. REGISTER	RECORDING	330.00
LAWRENCE TITLE COMPANY	SERVICE	150.00
LEAD-DEADWOOD SANITARY	USAGE	23,364.11
LYNN'S	SUPPLIES	13.00
M&M SANITATION	RENTAL	220.00
MARIAH PRESS	PROJECT	48.95
MASONIC CEMETERY	GRANT	3,364.86
MASONIC CENTER	GRANT	5,500.00
MCCLELLAND'S CATERING	CONFERENCE	1,653.12
MENARD'S	SUPPLIES	402.17
MERTENS, KENNETH	REIMBURSEMENT	293.72
MID-STATES ORGANIZED	MEMBERSHIP	150.00
MIDCONTINENT	SERVICE	65.00
MS MAIL	SERVICE	1,479.44
NAMMINGA, LYNN	MEETINGS	250.00
NATIONAL TRUST FOR HISTORI	MEMBERSHIP	250.00
NEIGHBORHOOD LENDING	CONTRACT	5,814.30
NORTHWEST PIPE FITTINGS	SUPPLIES	49.33
PASSPORT PARKING	METERS	12.25
PASTPERFECT SOFTWARE	RENEWAL	432.00
PITNEY BOWES	POSTAGE	500.00
PUSH-PEDAL-PULL	TREADMILLS	6,926.80
QUIK SIGNS	SIGNAGE	221.33
QUILL	SUPPLIES	217.72
RASMUSSEN	SERVICE	199.50
RECREATION SUPPLY	SUPPLIES	139.98
REGIONAL HEALTH	TESTING	75.00
RENNER, DONOVAN	REIMBURSEMENT	254.71
RUNGE, MIKE	REIMBURSEMENT	81.17
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	2,342.67
SD DEPT. OF LABOR	UNEMPLOYMENT	474.00
SD ONE CALL	SERVICE	35.84

## REGULAR MEETING, January 19, 2016

SPECIALTY VEHICLES	SUPPLIES	42.86
STRETCH'S	SERVICE	338.60
STURDEVANT'S	SUPPLIES	1,686.45
STURGIS AUTO PARTS	SUPPLIES	18.63
TALLGRASS	PROJECT	1,260.00
THE LORD'S CUPBOARD	RECYCLING	63.36
TOEWS, LYMAN	MEETINGS	250.00
TOM'S T'S	SUPPLIES	237.33
TRIDLE, JOHN	REIMBURSEMENT	55.41
TSP	PROJECT	2,201.63
TWIN CITY HARDWARE	SUPPLIES	1,107.71
UMENTHUM, KEITH	PROJECT	808.86
VAST	SERVICE	1,622.61
WASTE CONNECTIONS	SERVICE	7,895.61
WESTERN COMMUNICATIONS	SERVICE	511.40
WHITE'S CANYON	PUMP	787.00
WIERINGA, ANNA	REIMBURSEMENT	64.00
WILLIAMS, CHUCK	MEETINGS	275.00
TOTAL		\$527,112.03

## ITEMS FROM CITIZENS ON AGENDA

### Request

Carolyn Weber on behalf of Deadwood History Inc. asked permission to serve wine and beer to compliment hors d'oeuvres in addition to lawn games after evening tours at Adams House. Weber explained the new tours, and that the times would be 6:00 p.m. to 7:30 p.m. on Wednesdays and Fridays from June 8 through August 26. Discussion was held concerning a beer and wine license. Todd moved, Van Den Eykel seconded request. Roll Call: Aye-All. Motion carried.

### CONSENT

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

- A. Acknowledge ACH payment to be made on January 29, 2016 for principal and interest on Broadway Parking Garage revenue bond in the amount of \$417,605.00.
- B. Resolution 2016-02 to Establish 2015 Cash Designations per SDCL 9-21-14.1.

## **Resolution 2016-02**

### **A RESOLUTION TO ESTABLISH CASH DESIGNATIONS**

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for capital outlay purposes per SDCL 9-21-14.1 as of December 31, 2015:

**General Fund Designated for Fire Truck: \$ 168,509.00**

**Business Improvement District #7 Designated for Convention Center: \$ 326,421.00**

**Parking and Transportation Designation for Trolley Replacement: \$ 300,000.00**

Dated this 19th day of January, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- C. Resolution 2016-03 to Approve Interfund Cash Transfers for 2015.

## **RESOLUTION 2016-03**

### **A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH TRANSFERS FOR THE YEAR 2015**

Be it resolved by the Deadwood City Commission that the following interfund cash transfers be approved for the year 2015.

From Historic Preservation (Fund 0215) to Trolley Department (Fund 0610) \$25,000.00 for trolley reserve and \$92,000.00 for support of trolley operational expenses. From Historic Preservation (Fund 0215) to General Fund (Fund 0101) for impact funds \$1,322,356.00. From Historic Preservation (Fund 0215) to Water Fund (Fund 0602) for



## REGULAR MEETING, January 19, 2016

impact funds \$160,814.00. From Historic Preservation Fund (0215) to St. Ambrose Capital Projects Fund (Fund 0544) for construction project \$400,000.00.

From General Fund (0101) to Rubble Site Fund (0701) \$5,000.00 for Deadwood's share of operational expenses at the site per agreement. From General Fund (Fund 0101) to Library Fund (Fund 0206) \$41,002.00 in support of operational expenses.

From Bed and Booze Fund (Fund 0209) to General Fund (Fund 0101) \$35,000.00 for partial reimbursement of utility costs. From Bed and Booze Fund (0209) to Parking and Transportation Fund (Fund 0610) \$52,000.00 in support of operational expenses resulting in cash shortfall.

From BID 1-6 (Fund 0213) to Parking Ramp Fund (0611) \$185,885.00 to meet bond coverage requirements.

Dated this 19th day of January, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

- D. Remove Kathy Toscana effective December 14, 2015 from the Volunteer Fire Department roster for workers compensation purposes.
- E. Permission to hire Heather Monson as a Police Reserve at \$11.83 per hour effective January 20, 2016.
- F. Permission for Finance Office to pay 2016 allocation to the following non-profits: \$5,000.00 CASA, \$5,000.00 Boys and Girls Club of the Black Hills, \$5,000.00 Dakota State University/CETUP (budgeted from Bed and Booze Fund).
- G. Designate Black Hills Pioneer as official newspaper per SDCL 9-12-6.
- H. Approve the following official depositories for the City of Deadwood per SDCL 9-22-6: Wells Fargo Bank, Deadwood SD; First National Bank, Lead SD; BankWest, Pierre SD; First Interstate Bank, Deadwood SD.
- I. Amend previous approval for dozer repairs and allow payment of \$3,865.00 to Butler Machinery. (previously approved not to exceed \$3,500.)
- J. Allow Mayor to sign Temporary Construction Easement with Kanti and Sulabha Patel for an area in Whitewood Creek in conjunction with Lower Main project.
- K. Permission for Mayor to sign renewal agreement with Barefoot Resort for billboard lease from January 1, 2016 to December 31, 2016 at rate of \$55.00 per month (no change from prior year).
- L. Permission for Police Department to advertise for two reserve officer positions.
- M. Renew GIS Maintenance package for 2016 at cost of \$12,000.00 from various budgeted line items within respective department's outlines in memo.
- N. Allow Mayor to sign annual Broadway Parking Ramp lease agreement with NMD (Hickok's) for twelve spaces at \$100.00 per space plus tax from January 1, 2016 to December 31, 2016.
- O. Allow Mayor to sign annual Broadway Parking Ramp lease agreement with Gold Dust Lodging for 120 spaces at \$60.00 per space plus tax from January 1, 2016 to December 31, 2016.

## PUBLIC HEARINGS

Public hearing was opened at 5:06 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Van Den Eykel moved, Ruth seconded to approve the Retail (on-off sale) Wine License for Lynnette Milos dba MS Mail, LLC at 140 Sherman Street. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to set public hearing on February 1 for street closures on Thursday July 14, Friday July 15, and Saturday July 16, 2016 for 3 Wheeler Motorcycle Rally. Roll Call: Aye-All. Motion carried.

## NEW BUSINESS

### Second Reading

Van Den Eykel moved, Ruth seconded to approve second reading of Ordinance #1242 Amending Chapter 15.32, Signs. Roll Call: Aye-All. Motion carried.

## **REGULAR MEETING, January 19, 2016**

### **Purchase**

Todd moved, Van Den Eykel seconded to allow Police Department to purchase body camera system at cost of \$21,336.00, to be paid from Equitable Drug Sharing Award. Chief Fuller stated this purchase is for the safety of the officers and could avoid a potential liability. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Speirs seconded to approve the purchase of high visibility work wear for Public Works Department with City of Deadwood logo. Discussion was held concerning supplementing budget, price, city or personal property, and changing of personnel manual. Chief Fuller stated employees will be identifiable to the public as opposed to someone wearing a t-shirt, and will be beneficial to the City and our guests. Roll Call: Aye-All. Motion carried.

### **Resolution 2016-04**

Van Den Eykel moved, Ruth seconded to approve Resolution 2016-04 to Surplus Real Property at 767 Main (Pavilion). Mayor Turbiville stated if the Commission approves the surplus of property, the City should protect the interest of the Chamber. Turbiville also stated he would like to have Deadwood-Lead Economic Development find a manufacturer that might consider buying the building. Commissioner Todd believes more discussion is needed on the property. Roll Call: Aye-Ruth, Van Den Eykel, Turbiville. Nay-Speirs, Todd. Motion carried.

## **RESOLUTION 2016 -04**

### **RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE**

**WHEREAS**, the Deadwood City Commission has determined that the property known as Deadwood Pavilion at 767 Main Street, Deadwood, South Dakota is no longer necessary, useful or suitable for the purpose for which it was acquired by the City of Deadwood and the same constitutes surplus property; now therefore,

**BE IT RESOLVED**, by the City of Deadwood the following described real property located in Deadwood, Lawrence County, South Dakota,

Lot A of Block 24 and 27-foot public access and utility easement. Original town site of Deadwood as recorded in Plat Document 2013-416, Lawrence County, South Dakota.

Be sold by means to be determined by Deadwood City Commission at a future date and time.

Dated this 19th day of January, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

### **Discussion**

Discussion was held on a proposed ordinance requested by Sharon Martinisko at previous meeting. The proposal would require that any printed material or communication made clearly states who paid for the communication. Resident Sharon Martinisko stated her proposed ordinance would help provide transparency to our government. Commissioner Speirs would like to see this measure on the ballot come April so residents of the community can decide. Mike Rodman, Deadwood Gaming Association, opposed the additional rules for campaigns. Resident Georgeann Silvernail opposed the proposed ordinance and stated residents already have enough rules to follow. Silvernail also read a letter she received from Butte County States Attorney regarding legality of a previous mailing. The letter stated that second class communities are not required to comply. Commissioner Ruth stated why we as a Commission would not encourage transparency. He also stated in every election or ballot initiatives, voters should be aware of who is interested in it being passed and how the information is being dispersed. After much discussion Todd moved, Ruth seconded to direct City Attorney to prepare ordinance for first reading. Roll Call: Aye-Todd, Ruth. Nay-Speirs, Van Den Eykel, Turbiville. Motion failed.

### **Appoint**

Speirs moved, Ruth seconded to appoint Raul Ponce DeLeon to the Library Board effective January 1, 2016 through December 31, 2016. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, January 19, 2016

### Contracts

Speirs moved, Todd seconded to allow Archives to enter into contracts for eight 2016 Archives projects totaling \$34,000.00, budgeted item. The contracts are: Dr. Suzanne Julin - \$6,750.00, Donald Toms - \$8,000.00, ImageUp Creative Services - \$4,550.00, South Dakota State Archives - \$2,100.00, South Dakota State Archaeological Research Center - \$5,000.00, Maryland Archaeological Conservation Laboratory - \$1,300.00, Maryland Archaeological Conservation Laboratory - \$2,700.00 and Black Hills State University - \$3,100.00. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the Mayor to sign contracts with South Dakota Historic Society in the amount of \$5,000.00, Imageup Creative Services, LLC in the amount of \$4,550.00, and Donald Toms in the amount of \$8,000.00, budgeted in Archives. Roll Call: Aye-All. Motion carried.

### Proposal

Van Den Eykel moved, Speirs seconded to accept proposal from Deadwood Alive and enter into five-year contract at cost of \$103,000.00 for 2016, budgeted item. Roll Call: Aye-All. Motion carried.

### Permission

Van Den Eykel moved, Ruth seconded to pursue and enter into contract with CODE RED notification system at annual cost of \$1,500.00. Police Chief Fuller stated this system is currently used by surrounding cities and will provide improved communication to the community. Roll Call: Aye-All. Motion carried.

## INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Anne Rogers on behalf of the Boys and Girls Club thanked the Commission for supporting the club.

Commissioners Todd and Speirs expressed concern with the snow removal during the previous weekend.

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

### ADJOURMENT

Speirs moved, Van Den Eykel seconded to adjourn the regular session at 5:56 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday February 1, 2016.

After coming out of executive session at 6:15 p.m., Speirs moved, Todd seconded to adjourn.

ATTEST:

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

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

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

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

PACKET: 03708 COMBINED - 2-2-16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3949	VELOCITEL, INC					
		I-012816	101-3000-699	MISC REVENUE REFUND-OVERPYMT CONTRACTOR LIC	000000	25.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 25.00
01-1437	SD DEPT. OF TOURISM					
		I-012515	101-4111-427	TRAVEL REGIS.FEE-TOURISM CONF/VANDEN	000000	325.00
				DEPARTMENT 111	COMMISSION	TOTAL: 325.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-020116	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,400.09
01-1171	A & B BUSINESS SOLUTION					
		I-IN252616	101-4142-422	PROFESSIONAL COPIER MAINTENANCE - FINANCE	000000	98.34
01-1725	QUILL CORPORATION					
		I-24769	101-4142-426	SUPPLIES CARDHOLDER-PENS-GLU/FINANCE	000000	5.19
01-2396	AMERICAN LEGAL PUBLISHI					
		I-0108609	101-4142-422	PROFESSIONAL SD CODE OF ORDINANCES-INET RNW	000000	450.00
01-3079	PEPPMEIER, JANICE					
		I-012013	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	556.81
				DEPARTMENT 142	FINANCE	TOTAL: 3,510.43
01-0360	ABC BUSINESS SUPPLY					
		I-9758	101-4192-425-06	REPAIRS - DAY (6) 11WLED-(2) 8W LED/REC CENT	000000	98.00
01-0429	BLACK HILLS POWER & LIG					
		I-01-22-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	57.15
		I-01-22-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	44.05
		I-01-22-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385	000000	46.65
		I-01-22-16 POWER PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	17.56
		I-01-22-16 POWER PB	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	46.85
		I-01-22-16 POWER PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.80
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	184.94
		I-01-22-16 POWER PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-01-22-16 POWER PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	66.72
		I-01-22-16 POWER PB	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	180.93
		I-01-22-16 POWER PB	101-4192-428-13	UTILITIES - R REC CENTER	000000	6,433.52
		I-01-22-16 POWER PB	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	645.93
		I-01-22-16 POWER PB	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	11.01
		I-01-22-16 POWER PB	101-4192-428	UTILITIES DUNLOP STREET PRV	000000	152.63
		I-01-22-16 POWER PB	101-4192-428	UTILITIES SHERMAN PINE ST TRAFFIC SIGNAL	000000	48.65

PACKET: 03708 COMBINED - 2-2-16

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 POWER & LIG	continued				
		I-01-22-16 POWER PB	101-4192-428-03	UTILITIES - B BALL FIELD 15 CRESCENT STREET	000000	158.19
		I-01-22-16 POWER PB	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL HWY 14A	000000	225.57
		I-01-22-16 POWER PB	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	14.94
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,040.36
		I-01-22-16 POWER PB	101-4192-428	UTILITIES TRAFFIC LIGHT 4 LANE 23 DWD ST	000000	155.07
		I-01-22-16 POWER PB	101-4192-428-05	UTILITIES - C COLD STG 110 TIMMS LANE	000000	65.99
		I-01-22-16 POWER PB	101-4192-428-10	UTILITIES - L LIBRARY 435 WILLIAMS STREET	000000	678.67
		I-01-22-16 POWER PB	101-4192-428	UTILITIES SHERMAN STRET TRAFFIC LIGHTS	000000	82.64
		I-01-22-16 POWER PB	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-01-22-16 POWER PB	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	334.29
		I-01-22-16 POWER PB	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	12.00
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PLUMA HEAT TAPE 500 CLIFF ST	000000	81.75
		I-01-22-16 POWER PB	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	12.00
		I-01-22-16 POWER PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,761.98
		I-01-22-16 POWER PB	101-4192-428-01	UTILITES - AD ADAMS HOUSE INFO CENTER	000000	114.88
		I-01-22-16 POWER PB	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	15.41
		I-01-22-16 POWER PB	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT S	000000	12.00
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PRV DUNBAR WATER TANK	000000	12.00
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	123.56
		I-01-22-16 POWER PB	101-4192-428-04	UTILITIES - C CITY HALL 108 SHERMAN STREET	000000	2,505.15
		I-01-22-16 POWER PB	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	916.79
		I-01-22-16 POWER PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	34.07
		I-01-22-16 POWER PB	101-4192-428	UTILITIES CUTTING MINE 30 DWD GULCH	000000	42.57
		I-01-22-16 POWER PB	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	519.70
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	12.00
		I-01-22-16 POWER PB	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	65.73
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	180.64
		I-01-22-16 POWER PB	101-4192-428-01	UTILITES - AD ADAMS HOUSE 22 VAN BUREN	000000	420.13
		I-01-22-16 POWER PB	101-4192-428-08	UTILITES - HI HISTORY CENTER 3 SIEVER ST	000000	1,064.80
		I-01-22-16 POWER PB	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	419.20
		I-01-22-16 POWER PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	645.77
		I-01-22-16 POWER PB	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	254.60
		I-01-22-16 POWER PB	101-4192-428-06	UTILITIES - D RODEO 15 CRESCENT STREET	000000	617.85
		I-01-22-16 POWER PB	101-4192-428	UTILITIES REDWOOD TANK 398 MCGOVERN HILL	000000	20.96
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	46.19
		I-01-22-16 POWER PB	101-4192-428-18	UTILITIES - F FOOTBALL FIELD 15 CRESCENT	000000	360.94
		I-01-22-16 POWER PB	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN STREET	000000	1,050.61
		I-01-22-16 POWER PB	101-4192-428	UTILITIES TRAFFIC SIGNALS & PKG LOT BLDG	000000	194.91
		I-01-22-16 POWER PB	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	34.45
		I-01-22-16 POWER PB	101-4192-428	UTILITIES PRV 255 MAIN STREET	000000	190.49
		I-01-22-16 POWER PB	101-4192-428	UTILITIES LOWER MAIN INFO CENTER	000000	96.18
		I-01-22-16 POWER PB	101-4192-428	UTILITIES FLAG 2 MT MORIAH DR	000000	51.11
		I-01-22-16 POWER PB	101-4192-428-14	UTILITIES - S STREET SHOP 62 DUNLOP AVE	000000	754.11
		I-01-22-16 POWER PB	101-4192-428	UTILITIES SPEED SIGN MCKINLEY STREET	000000	12.24
		I-01-22-16 POWER PB	101-4192-428	UTILITIES 62 1/2 DUNLOP AVE	000000	11.01
01-0433	WELLMARK BLUE CROSS BLU					
		I-020116	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,364.96

PACKET: 03708 COMBINED - 2-2-16

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
01-0445	RAPID FIRE PROTECTION					
		I-25474	101-4192-425-09	REPAIRS - HAR HARCC ALARM REPAIRS/HARCC	000000	300.00
01-0551	MENARD'S					
		I-66467	101-4192-425-02	REPAIRS - ADA ANTQ CPR TRACK PE/ADAMS MUS	000000	119.96
01-0553	MONTANA DAKOTA UTILITIE					
		I-01-22-16 GAS A HOU	101-4192-428-01	UTILITES - AD GAS 12/22-01/21/16/ADAMS HOUSE	000000	483.61
		I-01-22-16 GAS A MUS	101-4192-428-02	UTILITIES - A GAS 12/22-01/21/16/ADAMS MUSEU	000000	350.30
		I-01-22-16 GAS CITY	101-4192-428-04	UTILITIES - C GAS 12/22-01/21/16/CITY HALL	000000	775.37
		I-01-22-16 GAS FIRE	101-4192-428-07	UTILITIES - F GAS 12/22-01/21/16/FIRE HALL	000000	642.60
		I-01-22-16 GAS GAYVL	101-4192-428	UTILITIES GAS 12/22-01/21/16/GAYVILLE	000000	34.78
		I-01-22-16 GAS HIST	101-4192-428-08	UTILITES - HI GAS 12/22-01/21/16/HISTORY	000000	383.44
		I-01-22-16 GAS PARKS	101-4192-428-11	UTILITIES - P GAS 12/22-01/21/16/PARKS	000000	250.13
		I-01-22-16 GAS PAVIL	101-4192-428-12	UTILITIES - P GAS 12/22-01/21/16/ PAVILION	000000	1,563.22
		I-01-22-16 GAS REC	101-4192-428-13	UTILITIES - R GAS 12/22-01/21/16/REC CENTER	000000	4,597.05
		I-01-22-16 GAS STRTS	101-4192-428-14	UTILITIES - S GAS 12/22-01/21/16/STREETS	000000	779.69
		I-01-22-16 GAS TROLL	101-4192-428-15	UTILITIES - T GAS 12/22-01/21/16/TROLLEY	000000	355.20
01-0578	TWIN CITY HARDWARE & LU					
		I-D336126	101-4192-425-13	REPAIRS - REC (4) 32 GAL TRASH CANS/REC CENT	000000	67.96
		I-D336127	101-4192-425-10	REPAIRS - LIB DIM BULB-FLAPPER-KNOB/LIBRARY	000000	54.45
		I-D336216	101-4192-425-13	REPAIRS - REC 30A 2P CIRCUIT BREAKER/REC CEN	000000	16.99
		I-D336227	101-4192-425-06	REPAIRS - DAY ROOF NAILS-SEALANT/GRANDSTAND	000000	9.98
		I-D336264	101-4192-425-10	REPAIRS - LIB 40LBS CRS SOFTENER SALT/LIBRAR	000000	54.90
		I-D336279	101-4192-425-13	REPAIRS - REC (4) 42W CFL BULB/REC CENTER	000000	59.96
		I-D336282	101-4192-425-04	REPAIRS - CIT SIDE MOUNT RETROFIT/CITY HALL	000000	385.27
		I-D336295	101-4192-425-13	REPAIRS - REC FURNACE FILTERS/REC CENTER	000000	324.55
		I-D336327	101-4192-425-12	REPAIRS - PAV (3) PUMP SEAL-FREIGHT/PAVILION	000000	137.96
		I-D336546	101-4192-425-06	REPAIRS - DAY HDMI CABLE-WIRE CLIP/GRANDST	000000	32.96
		I-D336737	101-4192-425-04	REPAIRS - CIT BRISTLE CHIP BRUSH-COVER/CH	000000	31.93
		I-E48916	101-4192-425-08	REPAIRS - HIS (5) LED 9W OMNI A19/HISTORY	000000	79.95
		I-E49137	101-4192-425-13	REPAIRS - REC 30' POLY PUSHER/REC CENTER	000000	26.99
		I-E49169	101-4192-425-14	REPAIRS - STR ALUMINUM STEPSTOOL/STREETS	000000	41.99
		I-E49190	101-4192-425-06	REPAIRS - DAY FASTENERS-MOUSE TRP-TAPE/RODEO	000000	56.20
		I-E49304	101-4192-425-13	REPAIRS - REC CONNECTOR/REC CENTER	000000	0.99
		I-E49560	101-4192-425-02	REPAIRS - ADA 4.5W, 9W LED BULBS/ADAMS MUS	000000	74.95
		I-E49592	101-4192-425-06	REPAIRS - DAY TREATED 2X4, 4X8/PUBLIC BLDGS	000000	60.64
		I-E49856	101-4192-425-06	REPAIRS - DAY (4) RUBBER CASTERS/GRANDSTAN	000000	79.96
		I-E50501	101-4192-425-06	REPAIRS - DAY (4) BOX EXTENSION-FRESH/GRAND	000000	23.95
		I-E50552	101-4192-425-06	REPAIRS - DAY HEAT GUN-OUTLET CORD/GRANDSTA	000000	42.96
		I-E51009	101-4192-425-13	REPAIRS - REC ARMOR EDGE CABLE STRIPPER/REC	000000	29.99
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-43917	101-4192-425-13	REPAIRS - REC TUBE TR 13 STEM/REC CENTER	000000	10.99
01-0925	AMERICAN PUBLIC WORKS A					
		I-RENEW 4/1-3/31/17	101-4192-422	PROFESSIONAL RENEWAL MEMBERSHIP /PUB BLDGS	000000	77.50
		I-RENEW 4/1-3/31/17	101-4192-422-11	PROFESSIONAL RENEWAL MEMBERSHIP /PARKS	000000	77.50

PACKET: 03708 COMBINED - 2-2-16

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
01-0925	AMERICAN PUBLIC WORKS A	continued				
		I-RENEW 4/1-3/31/17	101-4192-422-14	PROFESSIONAL RENEWAL MEMBERSHIP /STREETS	000000	77.50
01-1507	GENE'S LOCK SHOP					
		I-5885	101-4192-425-08	REPAIRS - HIS MARKS MORTISE CASE/HISTORY	000000	177.98
		I-5959	101-4192-425-04	REPAIRS - CIT ELECTRIC STRIKE SURF MOUNT/CH	000000	479.98
01-1558	ECOLAB PEST ELIMINATION					
		I-2562649	101-4192-422-01	PROFESSIONAL ON-SHOT SERVICE/ADAMS HOUSE	000000	140.00
		I-2562679	101-4192-422-01	PROFESSIONAL ONE SHOT SERVICE/ADAMS HOUSE	000000	140.00
		I-7206724	101-4192-422-04	PROFESSIONAL RODENT CONTROL/CITY HALL	000000	150.00
		I-7206725	101-4192-422-13	PROFESSIONAL RODENT CONTROL/REC CENTER	000000	90.00
01-1626	SERVALL UNIFORM AND LIN					
		I-2370559	101-4192-426-14	SUPPLIES - ST MATS-MOPS-BAGS/STREETS	000000	126.84
		I-2370560	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS/HP CITY HALL	000000	194.85
		I-2370561	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS/HISTORY	000000	165.77
		I-2370562	101-4192-426-11	SUPPLIES - PA MATS-MOPS-BAGS/PARKS	000000	52.12
		I-2370569	101-4192-426-07	SUPPLIES - FI MOPS-MATS-TOWELS/FIREHALL	000000	31.41
		I-2371222	101-4192-426-12	SUPPLIES - PA MATS-MOPS-FRAME/PAVILION	000000	92.27
		I-2376675	101-4192-426-14	SUPPLIES - ST MATS-MOPS-TOWELS/STREETS	000000	122.78
		I-2376676	101-4192-426-04	SUPPLIES - CI MATS-MOPS-BAGS/HP CITY HALL	000000	194.85
		I-2376677	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS/HISTORY	000000	165.77
		I-2376678	101-4192-426-11	SUPPLIES - PA MATS-MOPS-BAGS/PARKS	000000	54.60
		I-2376685	101-4192-426-07	SUPPLIES - FI MOPS-BAGS-MATS/FIRE HALL	000000	30.09
		I-2377344	101-4192-426-12	SUPPLIES - PA MOPS-MATS-HANDLES/PAVILION	000000	92.27
01-2289	IDVILLE					
		I-2996097	101-4192-426	SUPPLIES LANYARDS	000000	44.75
01-3685	BLACK HILLS SECURITY &					
		I-R229638	101-4192-422-06	PROFESSIONAL- ALARM SYS 2/1-4/30/16/RODEO GR	000000	104.85
		I-R229639	101-4192-422-06	PROFESSIONAL- FIRE ALARM 2/1-4/30/16/RODEO G	000000	104.85
		I-R229641	101-4192-422-10	PROFESSIONAL ALARM SYS 2/1-04/30/16/ LIBRA	000000	104.85
		I-R229642	101-4192-422-08	PROFESSIONAL- ALARM SYS 2/1-4/30/16/HISTORY	000000	104.85
01-3767	NALCO COMPANY					
		I-63914895	101-4192-425-12	REPAIRS - PAV (1) SODIUM HYDROXIDE/PAVILION	000000	702.46
01-3838	VAST BROADBAND					
		I-01-17-16 PHONE CH	101-4192-428-04	UTILITIES - C TELEPHONE 01/16-02/15/16/CITY	000000	187.04
		I-01-17-16 PHONE LIB	101-4192-428-10	UTILITIES - L TELEPHONE 01/16-02/15/16/LIBR	000000	233.32
		I-01-17-16 PHONE STR	101-4192-428-14	UTILITIES - S TELEPHONE 01/16-02/15/16/STRTS	000000	42.24
		I-01-19-16 CABLE REC	101-4192-428-13	UTILITIES - R CABLE SVC 1/18-2/17/16 / REC	000000	220.22
		I-01-19-16 PHONE HIS	101-4192-428-08	UTILITES - HI TELEPHONE 01/18-02/17/16/HIST	000000	117.99
		I-01-19-16 PHONE REC	101-4192-428-13	UTILITIES - R TELEPHONE 01/18-02/17/16/REC	000000	90.00
		I-01-21-16 PHONE CHA	101-4192-428-04	UTILITIES - C TELEPHONE 01/20-02/19/16/CHAMB	000000	39.33
		I-01-21-16 PHONE MM	101-4192-428	UTILITIES PHONE 01/20-02/19/16/MR MORIAH	000000	39.33

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 45,076.83

PACKET: 03708 COMBINED - 2-2-16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-020116	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	9,334.67
01-0582	SD DEPT. OF MOTOR VEHIC	I-012516	101-4210-426	SUPPLIES LICENSE PLATES	000000	11.20
01-0917	DEADWOOD DEVELOPMENT CO	I-50748	101-4210-422	PROFESSIONAL SHIPPING FEE	000000	30.94
01-0970	FULLER, KELLY	I-010916	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	213.31
		I-122615	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	213.31
01-1230	INTERSTATE ALL BATTERY	I-1901001005104	101-4210-426	SUPPLIES 1.5V BATTERIES	000000	19.00
01-1399	NEVE'S UNIFORMS, INC.	I-RP-036696	101-4210-426	SUPPLIES UNIFORM GLOVES - POLICE	000000	21.95
		I-RP-036705	101-4210-426	SUPPLIES UNIFORM TURTLE NECKS - POLICE	000000	81.84
01-1740	STREICHER'S	I-1191100	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	149.99
01-1819	DAKOTA BUSINESS CENTER	I-IN294699	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	173.40
01-1867	LESTER, ROB	I-010216	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	201.00
		I-121915	101-4210-415	GROUP INSURAN REIMBURSEMENT - SEP-DEC	000000	1,407.00
01-2719	ULTRAMAX	I-155786	101-4210-426	SUPPLIES AMMUNITION	000000	1,240.00
01-3332	10-8 VIDEO	I-5569	101-4210-434	MACHINERY/EQU IN-CAR CAMERA SYSTEM	000000	1,795.00
01-3946	TASER	I-TASE40509	101-4210-422	PROFESSIONAL TASER INSTRUCTOR COURSE	000000	435.00
DEPARTMENT 210 POLICE						TOTAL: 15,327.61
01-0433	WELLMARK BLUE CROSS BLU	I-020116	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	994.82
01-0578	TWIN CITY HARDWARE & LU	I-E50402	101-4221-426	SUPPLIES BRUSH	000000	6.99
		I-E50740	101-4221-426	SUPPLIES BRUSHES	000000	17.78



PACKET: 03708 COMBINED - 2-2-16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0864	M & T FIRE AND SAFETY	I-98393	101-4221-422	PROFESSIONAL SERVICE OF EQUIPMENT - YRLY	000000	3,439.10
01-1171	A & B BUSINESS SOLUTION	I-IN251601	101-4221-422	PROFESSIONAL COPIER MAINTENANCE - FIRE DEPT	000000	61.47
01-1771	NFPA	I-6587998X	101-4221-422	PROFESSIONAL SUBSCRIPTION	000000	1,305.00
01-1838	RAMKOTA HOTEL	I-269213	101-4221-427	TRAVEL LODGING- FIRE INSTRUCTOR CONF	000000	91.00
		I-269214	101-4221-427	TRAVEL LODGING- FIRE INSTRUCTOR CONF	000000	91.00
		I-269215	101-4221-427	TRAVEL LODGING- FIRE INSTRUCTOR CONF	000000	91.00
01-2594	DEADWOOD FIRE DEPARTMEN	I-011516	101-4221-425	REPAIRS REIMBSMT - COMPRESSOR KIT	000000	178.32
01-3056	NORTHERN HILLS TECHNOLO	I-11501	101-4221-422	PROFESSIONAL ONLINE BACKUP, ADD'L STORAGE	000000	59.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 6,335.48
01-0433	WELLMARK BLUE CROSS BLU	I-020116	101-4232-415	INSURANCE WELLMARK BLUE CROSS AND BLUE S	000000	919.53
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 919.53
01-0360	ABC BUSINESS SUPPLY	I-9328	101-4310-426	SUPPLIES LEGAL EXPANDING FOLDER/STREETS	000000	3.50
01-0433	WELLMARK BLUE CROSS BLU	I-020116	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,255.66
01-0578	TWIN CITY HARDWARE & LU	I-D335937	101-4310-426	SUPPLIES (2) GORILLA TAPE/STREETS	000000	23.98
		I-D336113	101-4310-426	SUPPLIES GLOSS PURPLE SPRAY PAINT/STRTS	000000	8.98
		I-D336121	101-4310-426	SUPPLIES WET/DRY CARTRIDGE FILTER/STRTS	000000	16.99
		I-E48434	101-4310-426	SUPPLIES 5 OZ CLEAR SEALANT/STREETS	000000	6.49
		I-E48641	101-4310-426	SUPPLIES (3) SPRAY BOTTLES/STREETS	000000	7.97
		I-E49755	101-4310-426	SUPPLIES (3) 125V CARTRIDGE FUSE/STRTS	000000	20.97
		I-E49779	101-4310-426	SUPPLIES (3) 20A DELAY FUSE/STREETS	000000	38.97
		I-E49848	101-4310-426	SUPPLIES FASTENERS-ALUM ANGLE/STREETS	000000	61.76
		I-E50108	101-4310-426	SUPPLIES 1"X15' RECOVERY STRAP/STREETS	000000	24.99
01-0600	TRIPLE K TIRE & REPAIR	I-1-43926	101-4310-425	REPAIRS HVY TRUCK TIRE REPAIR/STREETS	000000	45.00

PACKET: 03708 COMBINED - 2-2-16

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
01-0653	FASTENAL COMPANY					
		I-SDSPE86137	101-4310-426	SUPPLIES (18) HCS 5/8-11/STREETS	000000	15.53
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-14597	101-4310-426	SUPPLIES CUTTING EDGE KIT/STREETS	000000	534.00
01-0781	HD SUPPLY WATERWORKS					
		I-E992634	101-4310-426	SUPPLIES (4) 2 VLV BOX RISER-FRAME/STRT	000000	422.50
01-1171	A & B BUSINESS SOLUTION					
		I-IN251602	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	128.92
01-1354	INLAND TRUCK PARTS COMP					
		I-14-49334	101-4310-426	SUPPLIES 4 LEAF HELPER/STREETS	000000	103.04
		I-14-49347	101-4310-426	SUPPLIES THREAD ROD-NUT-BOLT/STREETS	000000	193.28
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0465955	101-4310-426	SUPPLIES STOP/STREETS	000000	13.22
		I-06PS0466968	101-4310-425	REPAIRS SHAFT A/STREETS	000000	53.41
		I-06PS0466969	101-4310-425	REPAIRS FLASHER/STREETS	000000	112.39
		I-06W00142875	101-4310-425	REPAIRS REPAIRS MODEL 928F/STREETS	000000	3,865.00
01-1515	RAPID DELIVERY					
		I-314728	101-4310-426	SUPPLIES DELIVERY CHG-BUTLER/STREETS	000000	13.23
		I-315144	101-4310-426	SUPPLIES DELIVERY BUTLER/STREETS	000000	12.08
		I-316131	101-4310-426	SUPPLIES DELIVERY CHG-EDDIE'S/STREETS	000000	14.38
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0000037	101-4310-426	SUPPLIES FINE ROAD PATCH/STREETS	000000	219.75
01-1725	QUILL CORPORATION					
		I-24768	101-4310-426	SUPPLIES KRAZY GLUE/STREETS	000000	4.49
		I-24769	101-4310-426	SUPPLIES CARDHOLDER-PENS-GLU/STREETS	000000	22.76
DEPARTMENT 310 STREETS						TOTAL: 13,243.24
01-1436	CITY OF LEAD					
		I-123115	101-4412-422	PROFESSIONAL 2015-1/2 EXP-T C ANIMAL SHELTE	000000	2,460.30
DEPARTMENT 412 ANIMAL CONTROL						TOTAL: 2,460.30
01-0433	WELLMARK BLUE CROSS BLU					
		I-020116	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,751.93
01-0467	CULLIGAN OF THE NORTHER					
		I-74692	101-4520-426	SUPPLIES DEC WATER COOLER RENTAL/PARKS	000000	15.00
		I-75104	101-4520-426	SUPPLIES (1) 5 GAL BOTTLED WATER/PARKS	000000	6.50

PACKET: 03708 COMBINED - 2-2-16

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
01-0467	CULLIGAN OF THE NORTHER	continued				
		I-76165	101-4520-426	SUPPLIES	JAN WATER COOLER RENTAL/PARKS 000000	15.00
01-0578	TWIN CITY HARDWARE & LU					
		I-D336328	101-4520-433-03	CIP - GORDON	3-6 DOOR 3X3T-6/BALL FIELD 000000	698.00
		I-D336697	101-4520-426	SUPPLIES	CLAMP LAMP-100W BULB/PARKS 000000	32.96
		I-E49074	101-4520-426	SUPPLIES	ROTARY FILE/PARKS 000000	6.99
		I-E49127	101-4520-426	SUPPLIES	GRD CORD CONNECTOR- PLUG/PARKS 000000	27.45
		I-E49446	101-4520-426	SUPPLIES	(3) 20 GAL BLACK TRASH CAN/PKS 000000	50.97
		I-E50098	101-4520-426	SUPPLIES	2X1X2 BALL/PARKS 000000	9.99
01-0677	LAWSON PRODUCTS, INC.					
		I-9303815223	101-4520-426	SUPPLIES	CLAMPS-SCREWS DRILL BITS/PRKS 000000	283.81
01-1397	MICHAEL TODD & COMPANY,					
		I-150177	101-4520-426	SUPPLIES	HARDENED CROSS CHAIN/PARKS 000000	395.85
				DEPARTMENT 520	PARKS	TOTAL: 5,294.46
01-0382	ARLETH LAND SURVEYING L					
		I-1115	101-4640-422	PROFESSIONAL	MARK LINE TRCT F OF MS283 000000	772.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-020116	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	919.52
01-0681	NELSON, ROBERT JR.					
		I-012716	101-4640-427	TRAVEL	NELSON, ROBERT JR. 000000	55.00
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 1,747.02
				FUND	101 GENERAL FUND	TOTAL: 94,264.90

PACKET: 03708 COMBINED - 2-2-16

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: PNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-020116	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,405.27
01-1171	A & B BUSINESS SOLUTION					
		I-IN228622	206-4550-426	SUPPLIES COPIER CONTRACT-OCT, NOV/LIBRA	000000	78.80
		I-IN247173	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	39.40
01-1562	MIDWEST TAPE					
		I-93545010	206-4550-434	BOOKS, MAPS A DVD	000000	22.99
		I-93550215	206-4550-434	BOOKS, MAPS A DVD	000000	22.99
		I-93569078	206-4550-434	BOOKS, MAPS A DVD	000000	22.99
		I-93588579	206-4550-434	BOOKS, MAPS A DVD	000000	64.97
		I-93607128	206-4550-434	BOOKS, MAPS A DVD	000000	59.97
01-1911	EMERY-PRATT COMPANY					
		I-568240	206-4550-434	BOOKS, MAPS A BOOKS	000000	33.28
				DEPARTMENT 550 LIBRARY	TOTAL:	1,750.66
				FUND 206 LIBRARY FUND	TOTAL:	1,750.66

PACKET: 03708 COMBINED - 2-2-16

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-020116	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,490.77
01-1335	WATER GEAR, INC.	I-00247660	209-4510-426	SUPPLIES LANYARDS-WHISTLE-EAR PLUG/REC	000000	301.37
01-1365	SD PUBLIC HEALTH LAB	I-10569308	209-4510-422	PROFESSIONAL COLIFORN TESTING/REC CENTER	000000	15.00
01-2889	ATCO INTERNATIONAL	I-10451111	209-4510-426	SUPPLIES (2) CASES SEE THRU/REC CENTER	000000	166.00
01-3424	BLACK HILLS URGENT CARE	I-12012	209-4510-422	PROFESSIONAL TESTING	000000	30.00
01-3482	ZOGICS	I-17187	209-4510-426	SUPPLIES (6) WELLNESS CENTER WIPES/REC	000000	719.70
01-3506	ALSCO	I-LCAS1012682	209-4510-426	SUPPLIES MATS/REC CENTER	000000	86.09
		I-LCAS1016041	209-4510-426	SUPPLIES MATS/REC CENTER	000000	86.09
01-3648	NETWORK SERVICES COMPAN	I-219190-0	209-4510-426	SUPPLIES (2) CASE .8MIL 20-30 G BAGS/PB	000000	60.62
DEPARTMENT 510 REC CENTER					TOTAL:	2,955.64
01-0378	NORTHERN HILLS CASA	I-010616	209-4980-429	OTHER 2016 ALLOCATION	000000	5,000.00
01-3247	DAKOTA STATE UNIVERSITY	I-CETUP*16-02	209-4980-429	OTHER CETUP*16 SUPPORT	000000	5,000.00
01-3865	BOYS & GIRLS CLUB OF LE	I-010416	209-4980-429	OTHER 2016 ALLOCATION	000000	5,000.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	15,000.00
FUND 209 BED & BOOZE FUND					TOTAL:	17,955.64

PACKET: 03708 COMBINED - 2-2-16

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
01-0951	DEADWOOD ALIVE					
		I-012516	215-4572-235	VISITOR MGMT DWD ALIVE - SD TOURISM CONF.	000000	418.41
01-3810	QUALITY INN					
		I-28971867	215-4572-235	VISITOR MGMT RANDY CHRISTIANSON TOUR CONF	000000	114.00
		I-28971988	215-4572-235	VISITOR MGMT PEARSON, TRAVIS TOURISM CONF	000000	114.00
		I-28971989	215-4572-235	VISITOR MGMT SIERK, JENA TOUR CONF.	000000	114.00
01-3865	BOYS & GIRLS CLUB OF LE					
		I-201601	215-4572-235	VISITOR MGMT LOCAL HIST CURRICULUM 2016	000000	10,000.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 10,760.41
01-0360	ABC BUSINESS SUPPLY					
		I-9805	215-4573-335	HIST. INTERP. POCKET FILES, MAT BOARD	000000	49.95
01-0451	RUNGE, MIKE					
		I-011516	215-4573-335	HIST. INTERP. POSTCARDS, PHOTOGRAPH, ADVERT	000000	42.52
01-1292	ACTIVE DATA SYSTEMS, IN					
		I-1-16181	215-4573-335	HIST. INTERP. MAINT CART FOR CANON PRINTER	000000	207.85
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-011616	215-4573-310	HIST. INTERP. 2016 GENERAL OPERATING	000000	60,000.00
01-3130	MIDWEST ART CONSERVATIO					
		I-011216	215-4573-335	HIST. INTERP. 2016 MEMBERSHIP	000000	50.00
01-3174	DAYS OF '76 MUSEUM					
		I-011616	215-4573-375	HIST. INTERP. 2016 GENERAL OPERATING	000000	40,000.00
01-3239	NAMMINGA, LYNN					
		I-011416	215-4573-335	HIST. INTERP. WILD BILL HICKOK HEADBOARD	000000	11.99
01-3938	SD STATE HIST.SOCIETY/A					
		I-16-241	215-4573-335	HIST. INTERP. ARCH RECORD FOR LODGE PRJCT	000000	75.00
01-3940	EME CORPORATION					
		I-160107368	215-4573-335	HIST. INTERP. BASEMENT SCANNER	000000	150.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 100,587.31
01-0435	HOMESTAKE OPERA HOUSE					
		I-122915	215-4575-520	GRANT/LOAN PR 2015 OUTSIDE DWD GRANT	000000	5,564.50
01-3849	SECOND CENTURY DEVELOPM					
		I-012716	215-4575-520	GRANT/LOAN PR 2014 OUTSIDE DWD GRANT	000000	4,237.68
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 9,802.18

PACKET: 03708 COMBINED - 2-2-16

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
01-0744	NEWMAN TRAFFIC SIGNS					
		I-TI-0294176	215-4577-745	CAPITAL ASSET MT MORIAH WILD BILL'S GRAVE SI	000000	370.48
01-1402	SD DEPT. OF TRANSPORTAT					
		I-012016	215-4577-810	CAPITAL ASSET HIGHWAY WORK	000000	114,166.09
01-3879	MARKERTEK VIDEO SUPPLY					
		I-1250616	215-4577-735	CAPITAL ASSET CABLE - RODEO GROUNDS	000000	339.87
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						114,876.44
01-0360	ABC BUSINESS SUPPLY					
		I-9751	215-4641-426	SUPPLIES BOOK CALENDAR 2016	000000	32.49
		I-9759	215-4641-426	SUPPLIES CALENDARS (WALL AND BOOK)	000000	75.97
		I-9805	215-4641-426	SUPPLIES POCKET FILES, MAT BOARD	000000	26.91
01-0433	WELLMARK BLUE CROSS BLU					
		I-020116	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,953.04
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-48137	215-4641-426	SUPPLIES SIGNS ADAMS HOUSE & MICKELSON	000000	132.50
01-1437	SD DEPT. OF TOURISM					
		I-012516	215-4641-427	TRAVEL TOURISM CONF BANQUET TICKETS	000000	200.00
01-2205	KUCHENBECKER, KEVIN					
		I-012716	215-4641-427	TRAVEL 2016 SD TOURISM CONF	000000	70.00
01-3314	CENTURY BUSINESS PRODUC					
		I-308447	215-4641-428	UTILITIES CONTRACT 12/09/15-01/08/16	000000	333.74
01-3605	JOHNSON, MICHAEL					
		I-012716	215-4641-427	TRAVEL 2016 SD TOURISM CONF.	000000	70.00
01-3696	BLAIR, THOMAS					
		I-012716	215-4641-427	TRAVEL 2016 SD TOURISM CONF.	000000	70.00
01-3810	QUALITY INN					
		I-28971990	215-4641-427	TRAVEL JOHNSON, MIKE TOUR CONF	000000	171.00
01-3838	VAST BROADBAND					
		I-012116	215-4641-428	UTILITIES MM SRVC 01/20-02/19	000000	136.61
01-3945	KRAMBECK, JERITY					
		I-011416	215-4641-427	TRAVEL ARC GIS TRAINING	000000	32.34
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 5,304.60
FUND 215 HISTORIC PRESERVATION						TOTAL: 241,330.94

PACKET: 03708 COMBINED - 2-2-16

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3900	PHIL'S ELECTRIC	I-012716	216-1310	DUE FROM OTHE WORK DONE - 3 SHINE ST - WHITE	000000	204.08
01-3921	SHEPHERD, LANNY	I-012716	216-1310	DUE FROM OTHE WORK DONE - 16 PARK - SHEPHERD	000000	1,460.58
01-3942	WHITE, CAROLYN	I-012716	216-1310	DUE FROM OTHE WORK DONE - 3 SHINE ST - WHITE	000000	4,293.00
01-3947	WINTER CONSTRUCTION	I-012716	216-1310	DUE FROM OTHE WORK DONE - 21 CHARLES - PERCE	000000	24,500.00
01-3948	PERCEVICH, MIKE	I-012716	216-1310	DUE FROM OTHE WORK DONE - 21 CHARLES - PERCE	000000	8,376.15
DEPARTMENT NON-DEPARTMENTAL TOTAL:						38,833.81
01-2857	NEIGHBORHOOD LENDING SE	I-012716	216-4653-422	PROFESSIONAL 2016 CALENDAR	000000	1,890.00
DEPARTMENT 653 REVOLVING LOAN TOTAL:						1,890.00
FUND 216 REVOLVING LOAN TOTAL:						40,723.81



PACKET: 03708 COMBINED - 2-2-16

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2994	CHAMBERLIN ARCHITECTS					
		I-13	564-4192-422	PROFESSIONAL DEADWOOD VISITOR CENTER	000000	2,574.94
				DEPARTMENT 192 PUBLIC BUILDING	TOTAL:	2,574.94
-----						
			FUND 564	LOWER MAIN VISITOR CENTER	TOTAL:	2,574.94

PACKET: 03708 COMBINED - 2-2-16

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
01-0360	ABC BUSINESS SUPPLY					
		I-9807	602-4330-425	REPAIRS BATTERY BACK UP SYSTEM/WATER	000000	139.90
01-0433	WELLMARK BLUE CROSS BLU					
		I-020116	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,845.53
01-0578	TWIN CITY HARDWARE & LU					
		I-D336290	602-4330-425	REPAIRS GALV SOLID FLAT/WATER	000000	4.49
		I-E49750	602-4330-426	SUPPLIES 24" POLY PUSH BROOM/WATER	000000	39.99
		I-E49787	602-4330-426	SUPPLIES 1/8" HR SOLID FLT/WATER	000000	5.99
		I-E49895	602-4330-425	REPAIRS 5 PK SFINE WET SANDPAPER/WATER	000000	5.99
01-0925	AMERICAN PUBLIC WORKS A					
		I-RENEW 4/1-3/31/17	602-4330-422	PROFESSIONAL RENEWAL MEMBERSHIP /WATER	000000	77.50
01-1365	SD PUBLIC HEALTH LAB					
		I-10569506	602-4330-422	PROFESSIONAL COLIFORM TESTING/STREETS	000000	30.00
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0000037	602-4330-426	SUPPLIES FINE ROAD PATCH/WATER	000000	219.75
DEPARTMENT 330 WATER						TOTAL: 3,369.14
FUND 602 WATER FUND						TOTAL: 3,369.14

PACKET: 03708 COMBINED - 2-2-16

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-020116	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,400.09
01-1003	VERIZON WIRELESS	I-9758752699	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-1230	INTERSTATE ALL BATTERY	I-1901001005079	610-4360-426	SUPPLIES BOX OF 9V BATTERIES	000000	221.40
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						2,661.50
01-0360	ABC BUSINESS SUPPLY	I-9793	610-4361-426	SUPPLIES COPY PAPER - TROLLEY DEPT	000000	9.90
01-0433	WELLMARK BLUE CROSS BLU	I-020116	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,480.57
01-0578	TWIN CITY HARDWARE & LU	C-D335804	610-4361-426	SUPPLIES RETURN - WINDOW BOLT	000000	3.99-
		I-D335803	610-4361-426	SUPPLIES TRIPLE TAP CORD	000000	29.99
		I-D336300	610-4361-426	SUPPLIES BOWL CLEANER, LT BULBS, MOPHEAD	000000	56.43
		I-E48475	610-4361-426	SUPPLIES WINDOW BOLT	000000	3.99
		I-E49313	610-4361-426	SUPPLIES BROOM	000000	29.98
01-0600	TRIPLE K TIRE & REPAIR	I-1-43890	610-4361-425	REPAIRS BRAKE PADS, ROTORS, CALIPERS-F&R	000000	1,607.89
		I-1-43891	610-4361-425	REPAIRS REPLACED BRAKE PADS - TROLLEY	000000	560.00
		I-1-44022	610-4361-425	REPAIRS REPAIR EXHAUST - TROLLEY	000000	198.97
01-1503	BLACK HILLS SPECIAL SER	I-3677	610-4361-422	PROFESSIONAL TROLLEY CLEANING - DEC.	000000	990.00
01-1529	LAWRENCE CO. TREASURER	I-012816	610-4361-434	MACHINERY/EQU LICENSE PLATE RENEWALS-TROLLEY	000000	859.00
01-1626	SERVALL UNIFORM AND LIN	I-2368714	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	79.55
		I-2371729	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	70.35
		I-2374831	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	79.55
		I-2377852	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	70.35
		I-2380643	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	79.55
01-3424	BLACK HILLS URGENT CARE	I-12012	610-4361-422	PROFESSIONAL TESTING	000000	78.00
01-3706	STURGIS AUTO PARTS, INC	I-156300	610-4361-426	SUPPLIES HR METER - TROLLEY	000000	59.27
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						6,339.35
FUND 610 PARKING/TRANSPORTATION TOTAL:						9,000.85

PACKET: 03708 COMBINED - 2-2-16

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0360	ABC BUSINESS SUPPLY					
		I-9676	611-4362-426	SUPPLIES (6) 150 HPS MED CLEAR/PKG RAMP	000000	96.00
01-0429	BLACK HILLS POWER & LIG					
		I-01-22-16 POWER PB	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	2,163.72
01-3838	VAST BROADBAND					
		I-01-19-16 PHONE RAM	611-4362-428	UTILITIES PHONE 01/19-02/18/16/PKG RAMP	000000	145.49
				DEPARTMENT 362 MAIN STREET RAMP	TOTAL:	2,405.21
-----						
				FUND 611 MAIN STREET RAMP	TOTAL:	2,405.21
REPORT GRAND TOTAL:						413,376.09

2-1-16  
5B

01/18/2016

TO: Deadwood City Council Members:

RE: Proposed increase of Mt. Moriah cemetery admission fees.

The City has proposed a \$1.00 increase in the adult admission price to Mt. Moriah cemetery. As one of three tour bus companies that include Mt. Moriah in their tours, the cost of this increase will necessarily be seen in increased ticket prices for our tours. If it was simply a matter of raising ticket prices at our booth on the street for the upcoming season, this would not be a problem. But it is not as simple as that. I hope the City bears in mind that our revenue is not solely based on street traffic and ticket booth sales, but also on contracts with charter bus companies that book a full year in advance. These contracts are designed to lock in price guarantees one or two years in advance. In 2015, approximately 4000 charter bus passengers from 27 separate charter tour companies visited Mt. Moriah cemetery via our company alone. In 2016, we are expecting that number to increase to 5000 passengers. As the 2016 season approaches, all our contracts have been signed, some as early as October/November 2014, and others in January/February 2015--last year! A few of our contracts go through 2017. There is no way to recoup the loss of a price increase this season, or part of next.

In regards to ticket prices off the street, it is bad business practice to raise our rates after they've already been published in travel magazines, tour industry brochures, and with AAA for the forthcoming season--the deadlines for inclusion in this year's literature (2016) was last November.

I would ask the City to consider keeping the fee charged to tour bus companies in Deadwood at \$1.00 per adult passenger for the 2016 season, as this will give us time to renegotiate any future contracts.

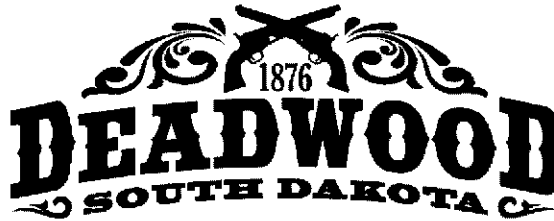
Sincerely,



Jan Van Tassel

Manager

-Original Deadwood Tour-



2-1-16  
SC

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## Revitalization Committee Members

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Ron Russo, Chair  
Charlie Struble  
Wayne Morris  
Lee Harstad  
Ken Gienger  
Bill Pearson  
Caleb Arceneaux  
Susan Johnson  
Ron Island  
Carol Tellinghuisen  
Lori Frederick  
Chuck Turbiville  
Jim Van Den Eykel  
Kevin Kuchenbecker

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*The Deadwood Chamber  
of Commerce and  
Visitors Bureau, in  
concert with the City of  
Deadwood, formed a  
Deadwood Revitalization  
Committee to facilitate  
discussions and build  
consensus on developing  
a series of goals for  
economic development  
for Deadwood within the  
context of historic  
preservation.*

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108 Sherman Street  
Deadwood, SD 57732  
(605) 578-2082

Good Evening Mr. Mayor and City Commissioners:

As Chairman of the Revitalization Committee I would like to ask you for direction in regards to the efforts of the Deadwood Revitalization Committee. With the completion of the Conceptual Planning of the Main Street Square, Franklin Parking Plaza, and the History and Information Center Parking Lot reorganization it is now time to act on those concepts. We understand that potential projects being brought forward by revitalization will require a partnership with the City of Deadwood in some fashion. It is vital that these projects be a public and private partnership. We ask that you acknowledge the efforts of revitalization and support the potential projects previously mentioned. For our committee to move forward these projects will have to be incorporated into the planning of the future of Deadwood. We realize that the City operates with budgets and planning and timing is everything when discussing large scale projects. With that said we are not here to ask that significant funding be provided for these projects today, we are asking that the City support the potential projects of the revitalization committee and incorporate them into the future planning of the City for consideration and allow city staff to participate in the development of these projects. There are many items that are still in need for the development of these projects including, engineering, construction plans, programming plans, as well as a business plan. The study on the Century Link Site, which is being paid for by the Deadwood Revitalization and private enterprise, is vital to the first step of many that will be needed for the future of these projects. Thank you for giving me a few minutes of your time and I hope that you see the same vision as we do when it comes to the future of Deadwood and acknowledge the projects of revitalization and incorporate those projects into the planning process.

Sincerely

Ron Russo  
Chairman,  
Deadwood Revitalization Committee



Date: January 15, 2016

*Structural Engineer (SER):*

*Client:*

Albertson Engineering, Inc.  
3202 West Main, Suite C  
Rapid City, SD 57702

City of Deadwood  
108 Sherman Street  
Deadwood, SD 57735  
Attn: Bob Nelson Jr.

Project Name: Raymond Street Retaining Wall and Street Drainage Improvement  
Project Location: Deadwood, South Dakota  
SER Project #: 2014-187

## **PROJECT DESCRIPTION**

See attached Proposal dated September 21, 2015

## **SCOPE OF SERVICES**

The Engineering Services to be provided are described in the Summary of Services (Exhibit A) and Terms and Conditions (Exhibit B). Included Additional Services (Exhibit B, Paragraph 3.1.1 and 3.1.2) are specifically noted in Exhibit A. This agreement does not include services for Project Peer Review, Special Inspections, or Fast Track Design and Construction.

## **ENGINEERING CHARGES**

Compensation for our services shall be:

Services are to be billed at the SER's current standard hourly rate. See attached proposal for total project fee estimate.

The SER's current standard hourly rate schedule is:

Principal Engineer:	\$145/hour
Project Engineer II:	\$120/hour
EIT:	\$90/hour
Drafting:	\$60/hour
Clerical:	\$50/hour

The engineering charges stated above shall be subject to renegotiation if the project becomes a Fast Track Project.

### REIMBURSABLE EXPENSES

Reimbursable expenses (e.g., mileage, postage, copying) as described in the Terms and Conditions shall be billed as a multiple of 1.0 times the cost incurred plus any applicable taxes. Subconsultant expenses shall be billed as a multiple of 1.15 times the cost incurred plus any applicable taxes.

### ADDITIONAL PROVISIONS

This Agreement, and Exhibits A & B hereto, constitute the entire agreement between the parties. The SER will begin services upon receipt of a signed contract.

This agreement will expire if not signed within 1 month of the agreement date.

### AUTHORIZED ACCEPTANCE

by Structural Engineer  
of Record (SER)

  
\_\_\_\_\_  
Signature

Mike Albertson, President  
\_\_\_\_\_  
Print Name and Title

1/15/16  
\_\_\_\_\_  
Date

by Owner

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date



**Albertson Engineering Inc.**

3202 W. Main Street, Suite C  
Rapid City, SD 57702



# An Agreement Between Owner and Structural Engineer of Record for Professional Services©

Prepared by the Council of American Structural Engineers (CASE Document 2-1996)



**Albertson Engineering Inc.**

## EXHIBIT A — Summary of Services

This is an exhibit attached to and made a part of the letter of agreement dated January 15, 2016 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood (Owner).

The services of the Structural Engineer of Record for this proposal may include those summarized below. See Exhibit B - Terms and Conditions - for further details.

Basic Services	Included	Not Included	Remarks
<b>PROJECT DEVELOPMENT PHASE</b>			
1. Define Scope of Structural Services	X		
2. Assist in Development of Schedule	X		
3. Assist in Determining Channels of Communication	X		
4. Assist in Determining Number of Meetings and Number of Site Visits	X		Prebid Meeting Included
<b>CONTRACT DOCUMENTS PHASE</b>			
1. Prepare Structural Design of Primary Structural System	X		
2. Designate Elements to be designed by Specialty Engineers, and Specify Structural Criteria for Specialty Engineers Design of Pre-Engineered Structural Elements.	X		Dream Design Inc. to design all drainage and pavement elements
3. Review Effect of Secondary or Non-Structural Elements Attached to Primary Structural System	X		
4. Attend Meetings	X		
5. Assist in Coordination with Building Code Officials	X		
<b>Basic Services (continued)</b>	Included	Not Included	Remarks

6. Complete Structural Calculations	X		Calculations not to be included in deliverable
7. Complete Structural Drawings	X		Civil drawings to be completed by Dream Design Inc.
8. Prepare or Edit Specifications for the Primary Structural System (on drawings)	X		
9. Assist in Establishing Testing and Inspection Requirements	X		
10. Perform Checking and Coordination of the Structural Documents	X		
<b>CONSTRUCTION ADMINISTRATION PHASE</b>			
1. Bidding and Award	X		
a. Assist Evaluating Bidder's Qualifications			
b. Provide Structural Addenda and Clarifications	X		
c. Assist in Bid Evaluation	X		
2. Pre-Construction Services	X		
a. Attend Meetings			
b. Assist in Establishing Communications Procedures	X		
c. Assist in Establishing Procedures for Testing and Inspections	X		
d. Assist in Confirming Submittal Procedures	X		
e. Assist in Selection of Testing Agency	X		
f. Advise Client and Contractor Which Structural Elements Require Construction Observation by SER	X		

Basic Services (continued)			
g. Respond to Building Department and Peer Reviewer Comments		X	
3. Submittal Review			
a. Review Specified Submittals for Items Designed by SER		X	
b. Review Submittals for Pre-Engineered Structural Elements			
4. Site Visits			
a. Make Site Visits at Intervals Appropriate to the Stage of Construction		X	
b. Prepare Site Visit Reports			
5. Materials Testing and Inspection			
a. Review Testing and Inspection Reports		X	
b. Initiate Appropriate Action to Those Reports, if required			

## ADDITIONAL SERVICES

1. Prepare and/or process typical construction administration items such as pay requests, requests for information, change orders, substantial completion.



# An Agreement Between Owner and Structural Engineer of Record for Professional Services©

Prepared by the Council of American Structural Engineers (CASE Document 2-1996)

## EXHIBIT B - Terms and Conditions

This is an exhibit attached to and made a part of the agreement dated January 15, 2016 between the Structural Engineer of Record (SER), Albertson Engineering Inc., and City of Deadwood (Owner).

### Section I - General

#### 1.1 This Agreement

- 1.1.1 These Terms and Conditions, along with the Agreement, and Exhibit A - Summary of Services, form the Agreement as if they were part of one and the same document. Unless otherwise specified, this Agreement shall be governed by the laws of the principal place of business of the Structural Engineer of Record (SER).
- 1.1.2 The Agreement and Exhibit A may limit or negate the applicability of these Terms and Conditions. Such limitation shall take precedence over provisions of this Exhibit.

#### 1.2 General Obligations of the SER and the Owner

- 1.2.1 Albertson Engineering Inc., hereinafter referred to as the Structural Engineer of Record (SER), shall perform those professional structural engineering services as specified in Exhibit A and detailed in these Terms and Conditions. In rendering these services, the SER shall apply the skill and care ordinarily exercised by structural engineers at the time and place the services are rendered.
- 1.2.2 The Owner shall verify that the contemplated project will be financed adequately, including provisions for contingencies, to accomplish the stated and desired goals and commitments.
- 1.2.3 The Owner shall provide all criteria and full information with regard to his or her requirements for the Project and shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project. This shall include, but not be limited to, review and approval of design issues in the contract documents phase.
- 1.2.4 The SER shall recommend that the Owner obtain those geotechnical investigations, property surveys, reports and other data necessary for performance of the SER's services. Those services may be provided under this contract if requested by owner.

- 1.2.5 The SER shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project.
- 1.2.6 The Owner shall provide to the SER reports of geotechnical investigations, property surveys, and other reports and data requested, if available, as well as any previous reports or other data relative to the Project.

### 1.3 Definitions

- 1.3.1 Primary Structural System is the completed combination of elements, which serve to support the self weight, the applicable live load (which is based upon the occupancy and use of the spaces), the environmental loads such as wind and thermal, plus the seismic loading.
- 1.3.2 Pre-Engineered Structural Elements are structural elements, which are specified by the SER but may be designed by a Specialty Engineer. These elements are normally fabricated off-site, may require specialized equipment not usually available at the job site or could require a proprietary process. The SER shall specify the design criteria including the incorporation of the Pre-Engineered Structural Elements into the structure.

Examples of Pre-Engineered Structural Elements may include but are not limited to:

- a. Open web steel joists and joist girders.
- b. Wood trusses.
- c. Combination wood and metal, and plywood joists.
- d. Precast concrete elements.
- e. Prefabricated wood or metal buildings.
- f. Tilt-up concrete panel reinforcement and hardware required for lifting to position.

- 1.3.3 Specialty Engineer is an engineer who is legally responsible for sealing plans and designs for Pre-Engineered Structural Elements, which become part of the building. The Specialty Engineer is usually retained by a supplier or subcontractor who is responsible for the design, fabrication and (sometimes) installation of engineered elements.
- 1.3.4 Secondary Structural Elements are elements that are structurally significant for the function they serve but do not contribute to the strength or stability of the primary structure designed.
- 1.3.5 Reimbursable Expenses are expenses incurred directly or indirectly in connection with the project such as, but not limited to, transportation, meals and lodging for travel, long distance telephone calls and facsimile transmissions, overnight deliveries, courier services, professional services sales taxes, and the cost of reproductions beyond those normally required for coordination and information purposes.
- 1.3.6 Fast Track Projects are projects in which any portion of the contract drawings are released for

pricing/ bid/fabrication, or are submitted for building permit prior to such issuance of full design team documents.

## Section 2 - Basic Services

### 2.1 General

2.1.1 The Basic Services of the SER shall include the analysis of, design of, preparation of drawings and specifications for; review of structural submittals related to; and construction observation of the Primary Structural System, as designated in Exhibit A.

2.1.2 Provide Structural criteria for Pre-Engineered Structural Elements, if required by Exhibit A. This includes the type of element, position within the structure, connection to the Primary Structural System, the loading and deflection criteria, and the required shop drawing and calculation submittal requirements

2.1.3 Review the effect of Secondary elements on the Primary Structural System and design the Primary Structural System to accept and support such items. The contract documents shall provide information regarding the supporting capability and physical attachment limitations of the Primary Structural System.

#### 2.1.4 Submittal Review:

Review specified Submittals pertaining to items designed by the SER. Determine whether Submittals have received prior approvals as required by the Contract Documents. Review of Submittals shall be for general conformance with the information given and design concept expressed in the Structural Contract Documents.

Review submittals pertaining to Pre-Engineered Structural Elements specified by the SER and designed by Specialty Engineers. Determine whether Submittals have received prior approvals as required by the Contract Documents. Determine whether Submittals bear the signature and professional seal of the Specialty Engineer responsible for the design as required by the Contract Documents. Review of Pre-Engineered Structural Elements shall be for type, position, and connection to other elements within the Primary Structural System, and for criteria and loads used for their design. Review shall include determination that structural elements necessary for a stable structure will be provided.

#### 2.1.5 Construction Observation:

Make site visits at intervals appropriate to the stage of construction and as defined by the Contract to observe and become generally familiar with the quality and the progress of the construction work relative to the Primary Structural System.

Prepare construction observation reports.

## Section 3 - Additional Services

### 3.1 General

3.1.1 Services beyond those outlined under Basic Services may be requested. These services may be provided by the SER under terms mutually agreed upon by the Client and the SER.

3.1.2 Special Services are services that may or may not be foreseen at the beginning of design stages, and are not normally included as Basic Services. Examples include, but are not limited to:

- 1) Tenant-related design services.
- 2) Services related to special dynamic analyses such as spectrum or time-history response to seismic forces, or floor-response analysis for footfall or vibratory equipment.
- 3) Services related to special wind analyses, such as wind-tunnel tests, etc.
- 4) Services related to "seismic risk" analysis.
- 5) Studies of various schemes to accommodate special energy requirements.
- 6) Services connected with the preparation of documents for alternate bids or for segregated contracts for phased or fast track construction.
- 7) Continuous and/or detailed inspections of construction.
- 8) Design or field observations of shoring and bracing for excavations and buildings, or underpinning of adjacent structures.
- 9) Design or review related to contractor's construction related equipment, e.g., cranes, hoists, etc.
- 10) Design of swimming pools.
- 11) Design for future expansion.
- 12) Filing application for and obtaining a building permit.
- 13) Preparation of "as-built" or record set of drawings.
- 14) Preparation of shop or fabrication drawings, for example, tilt-up wall panel drawings, reinforcing and structural steel detailing, etc.
- 15) Review and determination of structural fire resistance requirements.
- 16) Providing construction observations in excess of those required determining if construction is in general conformance with the structural portions of the construction documents.

- 3.1.3 Extra Services - These are services that arise as a result of unforeseen circumstances during the design or construction process.

Examples include, but are not limited to:

- 1) Services resulting from changes in scope or magnitude of the project as described and agreed to under the Basic Services Agreement.
- 2) Services resulting from changes necessary because of a construction cost over-run, which is outside the control of the SER.
- 3) Services resulting from revisions, which are inconsistent with approvals or instructions previously given by the Client.
- 4) Services resulting from revisions due to the enactment or revision of codes, laws, or regulations subsequent to the start of preparation of construction documents.
- 5) Services resulting from Change Orders.
- 6) Services resulting from corrections or revisions required because of errors or omissions in construction by the building contractor or in design by consultants other than the SER.
- 7) Services resulting from construction procedures over which the SER has no control.
- 8) Services due to extended design or construction time schedules.
- 9) Services, including assisting in preparation for litigation or arbitration as witnesses or consultants, in connection with any public hearing, arbitration, or legal proceedings with respect to the project.
- 10) Services resulting from damage, as the result of fires, man made disasters, or acts of God.
- 11) Review and design of alternate or substitute systems.
- 12) Review of additional shop drawing submittals when occasioned by improper or incomplete submittals.
- 13) Attendance at construction progress meetings.
- 14) Overtime work required by the Contractor.
- 15) Services rendered for special foundations when the discovery of poor soil conditions is made after execution of this Agreement. Examples include, but are not limited to: deep foundations, mat footings, structural grade slabs, and grade beams.

## **Section 4 - Fees and Payments**

### **4.1 Fees and Other Compensation**

- 4.1.1 Fees for Basic Services, Additional Services and Compensation for Reimbursable Expenses are set forth in the Letter Agreement.

### **4.2 Payments on Account**

- 4.2.1 Invoices for the SER's services shall be submitted, at the SER's option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered PAST DUE if not paid within 30 days after the invoice date.
- 4.2.2 Retainers, if applicable to this Project, shall be credited to the final invoice(s).
- 4.2.3 Any inquiry or questions concerning the substance or content of an invoice shall be made to the SER in writing within 10 days of receipt of the invoice. A failure to notify the SER within this period shall constitute acknowledgement that the service has been provided.

### **4.3 Late Payments**

- 4.3.1 A service charge will be charged at the rate of 1.5% (18% true annual rate) per month or the maximum allowable by law on the then outstanding balance of PAST DUE accounts. In the event any portion of an account remains unpaid 90 days after billing, the Owner shall pay all costs of collection, including reasonable attorney's fees.
- 4.3.2 In the event that any portion of an account remains unpaid 30 days after billing, the SER may, without waiving any claim or right against the Owner, and without liability whatsoever to the Owner, suspend or terminate the performance of all services.

## **Section 5 - Insurance, Indemnifications & Risk Allocation**

### **5.1 Insurance**

- 5.1.1 The SER shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance and automobile liability insurance to protect the SER from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of the SER's services under this Agreement, and from claims under the Workers' Compensation Acts. The SER shall, if requested in writing, issue certificate confirming such insurance to the Owner.
- 5.1.2 Albertson Engineering Inc. shall maintain professional liability insurance coverages with limits no less than \$1,000,000 per claim, \$1,000,000 aggregate. The policy's retroactive date must be not later than the date that Professional Services commenced under the terms of this contract and Albertson Engineering Inc. must continue cover coverage for a period of not less than two years

after all Professional Services under the terms of this contract are completed.

## 5.2 Indemnifications

- 5.2.1 The Owner shall indemnify and hold harmless the SER and all of its personnel, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense are caused in whole or in part by the negligent act or omission and/or strict liability of the Owner, anyone directly or indirectly employed by the Owner (except the SER) or anyone for whose acts any of them may be liable.
- 5.2.2 The SER shall indemnify and hold harmless the Owner and its personnel from and against any and all claims, damages, losses, and expenses (including reasonable attorney's fees) to the extent they are caused by the negligent act, error, or omission by the SER in performance of its services under this Agreement.

## Section 6 - Miscellaneous Provisions

### 6.1 Reuse of Documents

- 6.1.1 All documents including calculations, computer files, drawings, and specifications prepared by the SER pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this project. They are and shall remain the property of the SER. Any reuse without written approval or adaptation by the SER is prohibited.

### 6.2 Opinion of Probable Construction Costs

- 6.2.1 The SER's opinion of probable construction costs, if rendered as a service under this Agreement, is based on assumed labor costs and approximates quantities of material and equipment, and therefore is of a conditional character. The SER cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

### 6.3 Hidden Conditions

- 6.3.1 A structural condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If the SER has reason to believe that such a condition may exist, the SER shall notify the client who shall authorize and pay for all costs associated with the investigation of such a condition and if necessary, all costs necessary to correct said condition. If (1) the client fails to authorize such investigation or

correction after due notification, or (2) the SER has no reason to believe that such a condition exists, the client is responsible for all risks associated with this condition, and the SER shall not be responsible for the existing condition nor any resulting damages to persons or property.

### 6.4 Termination, Successors and Assigns

- 6.4.1 This agreement may be terminated upon 10 days written notice by either party should the other fail to perform its obligations hereunder. In the event of termination, the Owner shall pay the Engineer for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.
- 6.4.2 The Owner and the SER each binds himself or herself, partners, successors, executors, administrators, assigns and legal representative to the other party of this Agreement and to the partners, successors, executors, administrators, assigns, and legal representative of such other party in respect to all covenants, agreements, and obligations of this Agreement.
- 6.4.3 Neither the Owner nor the SER shall assign, sublet or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in the paragraph above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent the SER from employing such independent consultants, associates and subcontractors, as he or she may deem appropriate to assist in the performance of services hereunder.

### 6.5 Disputes Resolution

- 6.5.1 All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be presented to non-binding mediation, subject to the parties agreeing to a mediator(s).



**Albertson Engineering Inc.**

September 21, 2015

Mr. Robert Nelson Jr.  
Planning and Zoning Director  
City of Deadwood  
108 Sherman Street  
Deadwood, SD 57732

RE: Raymond Street Retaining Wall and  
Street Drainage Improvement  
Deadwood, SD  
Professional Design Services Proposal  
AE Project #2014-187

Mr. Nelson,

We are pleased to provide this proposal for professional design services for the proposed Raymond St retaining wall and street drainage improvement in Deadwood, SD. We have teamed up with Dream Design International Inc. on the project. Dream Design will be performing civil engineering services. The general description of the project is as follows:

- Remove and replace portion of existing retaining wall on city property. New wall is assumed to be a cast-in-place concrete wall with deadman anchors.
- Remove and replace street as required for wall construction and for street drainage improvements. Provide design for adequate guard rail.
- Design is anticipated to begin January 2016 and project is assumed to be constructed in either 2016 or 2017.

The deliverable anticipated for the project includes construction documents and an opinion of probable cost for the proposed project. An initial opinion of probable cost will be provided assuming the project will be constructed in 2016. If for funding reasons the project is delayed until 2017, an updated opinion of probable cost will be provided. Production of perspective views, renderings, or other similar items is not included within our proposed scope of services.

CA and Bidding services are also included and will be billed on an hourly basis. CA services will be provided by Albertson Engineering and Dream Design. Observations are planned to be made during construction for base coarse placement, curb and gutter, asphalt paving, retaining wall, and a final walk through. CA fees do not include any testing during construction. Material testing is to be hired at the owner's expense.

AEI and Dream Design are proposing to provide the design and construction services outlined on an hourly basis. For budgeting, we anticipate the total fee to be approximately as shown below, plus reimbursable expenses and applicable taxes.

**Albertson Engineering Inc.**

3202 W. Main, Suite C

Rapid City, SD 57702

605-343-9606

605-341-7395 fax

admin@albertsonengineering.com



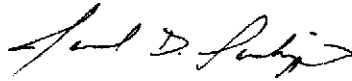
Design & CA fees are broken down as follows:

• Albertson Engineering (billed hourly):	\$9,590.00
• <u>Dream Design (billed hourly):</u>	<u>\$9,435.00</u>
• <b>TOTAL ESTIMATE:</b>	<b>\$19,025.00</b>

Enclosed are proposals and fee estimates prepared by the design team members of the project.

We thank you for the opportunity to present this proposal and look forward to working on this project. Please call if you have any questions.

Sincerely,



Jared Schippers, EIT



**Albertson Engineering Inc.**

3202 W. Main, Suite C, Rapid City, SD 57702



Albertson Engineering Inc.

# Estimate of Hours

Project: Raymond Street Retaining Wall & Street Drainage Improvement  
 AEI Project#: 2014-187  
 Date: 9/10/2015

## PROJECT SUMMARY:

Client: City of Deadwood  
 Project Description: Remove and replace existing retaining wall and portions of existing street.  
 Special Features:

## Hourly Breakdown

		Drafting	Engineer 1	Engineer 2	Engineer Manager
<b>DESIGN</b>					
Meetings					
	Preliminary/Pre-design effort	0	4	0	1
	Design Progress	0	2	0	0
Load Analysis					
	Retaining Wall	0	2	0	0
Design					
	Wall Design	0	4	0	0
	Deadman Anchor Design	0	8	0	2
	Foundation Design	0	2	0	0
Miscellaneous					
	Design Team Coordination	0	3	0	0
	Miscellaneous	0	3	0	2
Subtotal:		0	28	0	5

<b>PLANS PREPARATION:</b>					
Drawings					
	Retaining Wall Plan	12	8	0	0
	Sections	8	6	0	0
	Notes	2	2	0	0
	QA/QC (Review Checklist):	2	2	0	2
Subtotal:		24	18	0	2

<b>SPECIFICATIONS/BIDDING:</b>					
Specifications					
	Prebid	1	2	0	0
	Bidding	0	3	0	0
		0	4	0	1
Subtotal:		1	9	0	1

<b>CONSTRUCTION ADMINISTRATION:</b>					
Coordination:					
	Shop Plans:	0	6	0	0
	Construction Observation: (3 site visits/reports)	0	1	0	0
		0	12	0	1
Subtotal:		0	19	0	1

		Drafting	Engineer 1	Engineer 2	Engineer Manager
<b>HOURLY BREAKDOWN SUMMARY</b>					
DD & CD Design		0	28	0	5
Plans Preparation		24	18	0	2
Specifications/Bidding		1	9	0	1
Construction Administration		0	19	0	1
Hourly Subtotal:		25	74	0	9

TOTAL HOURS: 108

HOURLY RATE SCHEDULE		PRE AWARD RATE
Drafting/Clerical	\$ 65.00	60.00
Engineer 1	\$ 90.00	90.00
Engineer 2	\$ 120.00	120.00
Engineer Manager	\$ 145.00	145.00

		Drafting	Engineer 1	Engineer 2	Engineer Manager
<b>PROJECT FEE SUMMARY</b>					
DD & CD Design		\$0	\$2,520	\$0	\$725
Plans Preparation		\$1,560	\$1,620	\$0	\$290
Specifications/Bidding		\$65	\$810	\$0	\$145
Construction Administration		\$0	\$1,710	\$0	\$145
Hourly Subtotal:		\$1,625	\$6,660	\$0	\$1,305

TOTAL FEE: \$9,590

## EXPENSES

Hotel (Nights)  
 Mileage (90 miles per trip)  
 Drawings

Night/Trips	Cost/Amount	Total Cost
0.00	\$0.00	\$0.00
5.00	\$52.50	\$262.50
0	\$1,000.00	\$0.00

TOTAL EXPENSES \$262.50

**TOTAL FEE ESTIMATE \$9,852.50**

25 August 2015

Mr. Jared Schippers, EIT  
Albertson Engineering Inc.  
3202 W. Main Street, Suite C  
Rapid City, SD 57702



**RE: Raymond Street Retaining Wall and Street Improvements Project Proposal  
Deadwood, SD**

Dear Jared,

Thank you for the opportunity to provide this proposal for the subject proposal. Following a site review with Fisk Land Surveying & Consulting Engineers Inc., we have developed the following scope of services and anticipated fee schedule. We understand from discussions with you that this will be an hourly project, but the City has requested budgetary numbers for planning purposes concerning this project.

PROJECT ASSUMPTIONS

After reviewing the site, we have made the following assumptions concerning this proposal:

- Albertson Engineering, Inc. (AEI) will contract with Fisk Land Surveying and Consulting Engineers, LLC (Fisk) for site survey and topographic mapping. Some coordination will be required from Dream Design International, Inc. (DDI) concerning mapping and easement needs (temporary and permanent easements).
- Albertson Engineering, Inc. (AEI) will contract out geotechnical services for back slope information and pavement recommendations.
- Full street replacement will more than likely be required in order to accommodate installation of new retaining wall. It is estimated that approximately 130 lf of street will be need to be removed and replaced during the construction phase. It is anticipated that the new road will be concrete with curb and gutter to prevent runoff from getting behind the new wall.
- Currently the street is approximately 12-foot wide concrete roadway with an asphalt shoulder adjacent to the retaining wall and curb and gutted on the other side. It does not appear that widening the street is an option.

Based on the above, we have developed the following estimate of fees per your request. See attached anticipated breakdown of services for further breakdown.

- Design Services \$5,435.00
- Bidding Services \$ 885.00
- Construction Services \$3,115.00 (Includes three site visits at \$440.00 ea.)

The total estimate would be approximately \$9,435.00. Again thank for this opportunity to propose on this project. Should you have any questions please feel free to contact me at any time.

Sincerely,

Dream Design International Inc.

A handwritten signature in black ink, appearing to read "Michael Towey", is written over a circular stamp. The stamp contains the text "Michael Towey, PE" and "Senior Project Manager".

Michael Towey, PE  
Senior Project Manager

**Date:** 25-Aug-15  
**Project:** Raymond Street Retaining Wall and Street Improvements Project  
**Location:** Deadwood, SD  
**Owner:** City of Deadwood  
**Client:** Albertson Engineering Inc.  
**Contact:** Jared Schippers, EIT

Task	Task Description	Manhours Required	Estimated Fee	Reimbursable Expense	Total Fee
<b>1.0</b>	<b>Design Services</b>				
1.01	Project Kickoff	4.0	\$ 510.00	\$ 31.00	\$ 541.00
1.02	Coordination w/ Survey for easements	2.0	\$ 210.00	\$ -	\$ 210.00
1.03	Sheet Development - General Notes	2.5	\$ 307.50	\$ -	\$ 307.50
1.04	Sheet Development - Removal Pages	5.0	\$ 435.00	\$ -	\$ 435.00
1.05	Sheet Development - Grading Plans	11.0	\$ 965.00	\$ -	\$ 965.00
1.06	Sheet Development - P&P Sheet	9.0	\$ 775.00	\$ -	\$ 775.00
1.07	Sheet Development - ESC Sheet	8.0	\$ 680.00	\$ -	\$ 680.00
1.08	Sheet Development - X-Sections	6.0	\$ 530.00	\$ -	\$ 530.00
1.09	Project QA/QC	3.5	\$ 397.50	\$ -	\$ 397.50
1.10	Plan Submittal (50% & 100%)	6.0	\$ 570.00	\$ 24.00	\$ 594.00
1.11		0.0	\$ -	\$ -	\$ -
	<b>Task 1 Total</b>				<b>\$ 5,435.00</b>
<b>2.0</b>	<b>Bidding Services</b>				
2.01	Attend Pre-bid Conference	3.0	\$ 405.00	\$ 60.00	\$ 465.00
2.02	Issue addenda if necessary	4.0	\$ 420.00	\$ -	\$ 420.00
2.03		0.0	\$ -	\$ -	\$ -
	<b>Task 2 Total</b>				<b>\$ 885.00</b>
<b>3.0</b>	<b>Construction Services</b>				
3.01	Attend Pre-con Conference	3.0	\$ 405.00	\$ 60.00	\$ 465.00
3.02	Review and take action on shop drawings	4.0	\$ 460.00	\$ -	\$ 460.00
3.03	Prepare As-builts	10.0	\$ 870.00	\$ -	\$ 870.00
3.04	Site Visits (includes 3 trip)	12.0	\$ 1,140.00	\$ 180.00	\$ 1,320.00
3.05		0.0	\$ -	\$ -	\$ -
	<b>Task 3 Total</b>				<b>\$ 3,115.00</b>
	<b>Anticipated Total</b>				<b>\$ 9,435.00</b>



Northern Hills  
Alliance  
for  
Children

BILL  
TO

SHIP  
TO

Invoice # 1030

Invoice Date	1/18/16
--------------	---------

Customer ID	City of Deadwood
-------------	------------------

753 Main Street  
Deadwood, SD  
57732

PHONE (605) 559-2007  
E-MAIL [director@nhfirststep.com](mailto:director@nhfirststep.com)  
WEB SITE <http://www.nhfirststep.com>



795 MAIN STREET  
Deadwood, SD 57732  
605/578-1401 fax 605/578-1405

Invoice No.

1152016

Z-1-16  
LB

## INVOICE

### Customer

Name City of Deadwood - Finance Office  
Address 102 Sherman Street  
City Deadwood SD 57732  
Phone

Date 1/15/2016  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	2016 Allocation for Campaign for Home Ownership	1000.00	\$1,000.00
Please remit to Neighborhood Housing Services of the Black Hills. 795 Main St. Deadwood, SD 57732			
			\$0.00
			\$1,000.00
TOTAL			\$1,000.00

### Payment Details

- ☒
- ☐
- ☐



Alert  
Lockdown  
Inform  
Counter  
Evacuate

2-1-16  
6C

## ACTIVE SHOOTER RESPONSE TRAINING INSTRUCTOR COURSE

### Hosted By: Clay County Sheriff Office

ALICE (Alert, Lockdown, Inform, Counter, Evacuate) is a set of proactive, options-based strategies, that increase your chances of survival during a violent intruder or Active Shooter event. For 14 years, the ALICE Training Institute has provided violent intruder response training to individuals and organizations across the nation.

This 2-Day Instructor training course is designed to teach law enforcement as well as school, church, hospital and workplace administrators and employees skills and strategies that bridge the gap between the time a violent event begins and law enforcement arrives.

**WHEN:** 5/26/2016 - 5/27/2016 8:00 AM – 4:00 PM

**WHERE:** Vermillion Middle School  
422 Princeton Avenue  
Vermillion, SD 57069

**COST:** \$595.00 per person

**REGISTER AT:** [www.AliceTraining.com](http://www.AliceTraining.com) (click to register)

**PHONE:** 330-661-0106

- Background: You will become knowledgeable in statistics and information about active shooter situations and why ALICE training is effective.
- ALICE Concepts: We will deliver a detailed overview of ALICE training and the liability of proactive vs. passive response strategies.
- Physical Drills: You will experience live scenario drills that compare passive vs. active responses.
- Effective Training: You will learn the strategies and be provided with materials to become an effective ALICE Instructor in your own organization.

The ALICE Training Institute

phone: 330-661-0106 | email: [info@AliceTraining.com](mailto:info@AliceTraining.com) | [www.AliceTraining.com](http://www.AliceTraining.com)

RESOLUTION 2016-06

6 F

A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO  
SPECIFIC INDIVIDUALS FOR THE YEAR 2016

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood extend the South Dakota Municipal League Workers' Compensation benefit for coverage on the following individuals who are not automatically covered because they are appointed or elected to their positions:

**City Commission:** Charles M. Turbiville, David Ruth Jr., Mark Speirs, Gary Todd, and Jim Van Den Eykel;

**Historic Preservation Commission:** Dale Berg, Tom Blair, Laura Floyd, Mike Johnson, Lynn Namminga, Lyman Toews, and Chuck Williams;

**Historic Preservation Volunteers:** Judy Farris and Susan Zepkin;

**Library Board:** Dawn Burns, Linda Fredrick, Raul Ponce De Leon, Ashley Marske, and Charlene Miller;

**Parks & Recreation Board:** Shirley Black, Tom Blair, Henry Cordes, and Brad Steinlicht;

**Planning & Zoning Commission:** Mel Allen, Tony Biesiot, Marie Farrier, Brett Runge, and Jim Shedd;

**Police Department Reserve Officers:** Kenneth Batka, Deam Carollo, Sonya Bertalot, Mark Heltzel, Heather Monson, Casey Nelson, Sam Otto, Sally Sprigler, and Matthew Symonds;

**Deadwood Volunteer Fire Department:** Randy Addington, Ken Allen, Nate Allen, Phil Arellano, Pat Eastman, Toby Edstrom, Sandy Glover, Bill Glover, Larry Groll, Alex Hamann, Ken Hawki, Mathew Helmin, Francis Iverson, Mike Klamm, Jeff Millard, Trent Mohr, Robert Nelson Sr., Jerry Pontius, Courtne Rakow, Jason Rakow, Rylan Rakow, Mike Runge, Richard Stanger, Paul Thomson, Anne Wieringa, and Lei'Ani Wieringa.

The Finance Office will be notified of any personnel changes to the above-mentioned committees and commissioners.

Dated this day 1st day of February, 2016.

CITY OF DEADWOOD

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

ATTEST:

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



2-1-16  
66

## CODERED NEXT SERVICES AGREEMENT

For Communities with Populations Less than 2,500

This CodeRED® NEXT Services Agreement ("Agreement") is made and effective as of the last date written below (the "Effective Date") by and between Emergency Communications Network, LLC, a Delaware Limited Liability Company ("Licensor") located at 780 W. Granada Boulevard, Suite 200, Ormond Beach, FL 32174 and the City of Deadwood, a body politic and corporate of the State of South Dakota ("Licensee") located at 108 Sherman Street, Deadwood, SD 55732.

Licensor is the owner of a service identified as "CodeRED® Emergency Notification System" (the "Service"), which is designed to allow authorized licensed users to have access 24 hours a day, 7 days a week for the purpose of generating high-speed notifications to targeted groups via an Internet-hosted software application. Licensee desires to utilize the Service for the purpose of communicating matters of public interest and concern. The parties agree as follows:

1. **License:** Licensor grants Licensee a non-exclusive and non-transferable license (the "License") to allow departments under the sole control of Licensee to use the Service, in accordance with the terms of this Agreement, provided however, in no instance shall the Service be used by any school, school system, departments of education, university department(s), or by any departments which are not directly governed by Licensee without the prior written consent of Licensor. Licensor offers alternate licensing solutions specifically designed for education separate from the Service. Licensor reserves the right to either charge additional fees or terminate this Agreement if other parties not contemplated in this Agreement are granted access to the Service by Licensee. Licensee assumes full and complete responsibility for the use of the Service by anyone whom Licensee permits to use the Service or who otherwise uses the Service through Licensee's access codes.

Licensee may not assign, license, sublicense, rent, sell or transfer the License, the Service, those codes used to access the Service, or any rights under this Agreement. To access the Service, Licensor will provide Licensee with up to ten (10) unique user name(s) and password(s). Additional users pass codes may be obtained at an additional annual fee as outlined in Exhibit A, attached hereto and incorporated by reference.

2. **Ownership:** Licensee also agrees that it shall not duplicate, translate, modify, copy, printout, disassemble, decompile or otherwise tamper with the Service or any software provided. The Licensee's License confers no title or ownership in the Service or its underlying technology.
3. **Functionality:** The Service provides the ability for Licensee to generate high-speed notifications to geographically selected calling areas and/or listed databases via an Internet-hosted software application. Licensee's community database(s) shall be limited to containing contact data located within the geographic boundaries (determined by Lat/Lon coordinates) of the City of Deadwood, South Dakota (the "Calling Area"). Licensee may only place calls via the system to telephone numbers assigned within the 48 contiguous United States of America. International call rates may be set by separate agreement. Any additional Service functions will be charged at the rates on Exhibit A.
4. **Term:** This Agreement, and the License extended herein, will continue for a period of one (1) year (the "Initial Term") commencing on the Effective Date. Upon termination of this Agreement, whether by expiration of the Initial Term, any Renewal Term (as hereinafter defined) (the Initial Term and any Renewal Term, collectively, the "Term"), or as otherwise set forth herein, Licensee's access to the Service will be terminated.

### 5. Costs for the Service:

a) During the Term of this Agreement, Licensee agrees to pay all costs and fees for utilizing the Service, as described in Exhibit A, and as set forth in this paragraph. Licensee understands and agrees that certain items described in Exhibit A may be purchased at any time during the Term, and Licensee agrees to pay for any such items requested by Licensee as set forth in this paragraph.

Page 1 of 6

Emergency Communications Network, LLC

CodeRED® NEXT Services Agreement

Initials

Licensor \_\_\_\_\_

Licensee \_\_\_\_\_

b) Licensee understands and agrees that emergency customer support for the Service is available, 24 hours a day, 7 days a week. Licensee may obtain general customer support: i) at no additional charge by emailing Licensor at [supportCR@ecnetwork.com](mailto:supportCR@ecnetwork.com); or ii) at a rate of \$50 per call by calling Licensor at 866-939-0911. Licensor will waive the charge for any phone-support calls placed by Licensee provided such call is related to: any material delay in launching calls via the Service, where such delay is caused solely by items within Licensor's control; or the inability of Licensee to access the Service, provided that such access is impeded solely by acts or omissions of Licensor.

c) Licensee understands and agrees that the pricing set forth on Exhibit A is predicated on a population within the Calling Area not to exceed **One Thousand Five Hundred (1,500)**. Licensee further understands and agrees that a deviation above 10% of such population, as is listed in this Agreement, shall result in increased pricing at Licensor's then-current rates.

d) Payment for the Service is due and payable upon Licensee's receipt of invoice (ROI). Finance charges at a rate of 1% per month (12% per annum) will be charged on all balances outstanding beyond 60 days. All payments due under this agreement shall be paid to: Emergency Communications Network, LLC at 780 W. Granada Boulevard, Suite 200, Ormond Beach, FL 32174. Licensee understands and agrees that the prices set forth on Exhibit A are not final until this Agreement has been fully executed, and that it is at Licensor's discretion to honor such prices in the event this Agreement has not been returned to the Licensor within 90 days from the date this Agreement was drafted for the Licensee.

6. **Discount Contract Extension:** Upon each annual anniversary of the Effective Date of this Agreement, the Term of this Agreement will automatically extend for an additional **one-year** period (each a "Renewal Term"), except as otherwise set forth herein. This contract extension provision will continue to extend the Agreement period by one (1) additional year upon each annual anniversary of the Effective Date. **Either party may cancel this renewal provision by submitting written notice to the other no less than 30 days prior to the end of the Initial Term or then current Renewal Term.** In the event the Agreement is extended:

a) Licensor will update its systems to extend the active software License and associated access codes for one additional year of use;

b) Licensor will invoice Licensee for additional year(s) of service at the rate of **One thousand five hundred dollars (\$ 1,500)**; and

c) Licensee agrees to pay the contract extension fee set forth in this paragraph upon receipt of invoice from the Licensor, subject to the same terms as set forth in paragraph 5.

7. **Termination:** Licensee or Licensor may terminate this Agreement at the completion of the Initial Term or the then-current Renewal Term by providing the other with no less than 30 days advance written notice prior to the end of the Term. Licensee understands and agrees that failure to provide notice as set forth herein shall result in automatic renewal. Upon termination of this Agreement, Licensee will return all Confidential Information (as hereinafter defined) and copies to Licensor. Licensor, in its sole discretion, may also terminate this Agreement: a) for any reason by providing no less than 30 days advance notice, and in such case, Licensor will refund to Licensee an amount equal to the monthly-prorated balance of the annual fee based on the number of days left in the term of the Agreement less the rate of \$0.09 cents times each System Minute used by Licensee; or b) immediately, and without further notice, as a result of Licensee's breach of this Agreement, and in such case, no fees paid hereunder shall be refunded. Upon termination, Licensee agrees to remove from Licensee's computer(s), and any computers within Licensee's control, any and all files and documents related to the Service.

8. **Copyright:** Licensee understands and agrees that United States copyright laws and international treaty provisions protect the Service. Except for the limited License provided for herein, Licensor reserves all rights in and to the Service and all underlying data, compilations, and information maintained by Licensor relating to the Service, including but not limited to, the source or object code. Licensee shall not make

any ownership, copyright or other intellectual property claims related to the Service or data processed through the Service.

9. **Representations and Warranties:** Licensee acknowledges and agrees that: (a) the Service is run by software that is designed to be active 24 hours per day, 365 days per year; software in general is not error-free and the existence of any errors in Licensee's software used in conjunction with the Service shall not constitute a breach of this Agreement; (b) in the event that Licensee discovers a material error which substantially affects Licensee's use of the Service, and Licensee notifies Licensor of the error, Licensor shall use reasonable measures to restore access to the Service, provided that such error has not been caused by incorrect use, abuse or corruption of the Service or the Service's software or by use of the Service with other software or on equipment with which it is incompatible by Licensee or a third party accessing the Service through Licensee's passcodes; (c) Licensee is responsible for maintaining access to the Internet in order to use the Service; Licensor in no way warrants Licensee's access to the Internet via Licensee's Internet Service Provider(s); (d) Under certain rare instances not all technologies are compatible without manual intervention by both parties. Licensee agrees that its staff will cooperate with Licensor's staff to make necessary modifications to allow the Service to perform; and (e) the individual signing on behalf of Licensee is an authorized officer, employee, member, director or agent for Licensee and has full authority to cause Licensee to enter into and be bound by the terms of this Agreement and this Agreement fully complies with all laws, ordinances, rules, regulations, and governing documents by which Licensee may be bound.
10. **Security:** Licensor will use commercially reasonable practices and standards to secure and encrypt data transmissions. Licensee understands and acknowledges that Licensor is providing the Service on the World Wide Web through an "upstream" third party Internet Service Provider, utilizing public utility services which may not be secure. Licensee agrees that Licensor shall not be liable to Licensee in the event of any interruption of service or lack of presence on the Internet as a result of any disruption by the third party Internet Service Provider or public utility. Licensee agrees that Licensor cannot guarantee the integrity of any Licensee supplied or user supplied data. Any errors, duplications, or inaccuracies related to Licensee or user supplied data will be the responsibility of the Licensee.
11. **Disclaimer:** In no event (even should circumstances cause any or all of the exclusive remedies to fail their essential purpose, and even if Licensor has been advised of the possibility of such damages) shall Licensor, its officers, directors, managers, members employees or agents, be liable for any indirect, punitive, special, incidental or consequential damages of any nature (regardless of whether such damages are alleged to arise in contract, tort or otherwise), including, but not limited to, loss of anticipated profits or other economic loss in connection with or ensuing from the existence, furnishing, function, or Licensee's use of any item or products or services provided for in this Agreement. Licensee understands that the cumulative liability of Licensor for any and all claims relating to the Service provided by Licensor shall not exceed that total amount paid by Licensee for the most recent payment made by Licensee to Licensor. **The Service is provided as-is, and Licensor disclaims all warranties, express or implied, and does not warrant for merchantability or fitness of a particular purpose.** Licensee recognizes that once email and text messages have been released from Licensor's equipment, the ultimate delivery of the messages depends on the message recipient's local network. As a result Licensor cannot guarantee the delivery of email and text messages to a recipient.
12. **Appropriate Use of The Service:** To access the Service, Licensor will provide Licensee with unique user name(s) and password(s). Licensee agrees to maintain such user name(s) and password(s) as private and confidential information. Licensee agrees to use the Service in a way that conforms with all applicable laws and regulations. Licensee agrees not to initiate a call, such that the same call is to be delivered to two (2) or more lines of a business. Licensee specifically agrees not to make any attempt to gain unauthorized access to any of Licensor's systems or networks. Licensee agrees that Licensor shall not be responsible or liable for the content of the message(s) created by Licensee, or by those who access the Service using Licensee's codes, or otherwise delivered by the Service on behalf of Licensee. Licensee agrees to defend, indemnify and hold harmless Licensor and its affiliates, employees, officers, directors, managers, members and agents from any and all liabilities, costs, and expenses, including reasonable attorneys' fees, whether brought by a third party, arising from any violation of this Agreement

by Licensee; from the content, placement, or transmission of any messages or materials sent or maintained through Licensee's accounts, or use of the Service through Licensee's account. Licensee shall be responsible for compliance with all applicable laws regarding outbound telemarketing, which may include, but are not limited to the Federal Telephone Consumer Protection Act of 1991, The Telemarketing and Consumer Fraud and Abuse Prevention Act of 1999 and the rules and regulations promulgated thereunder, as well as State and Local telemarketing laws and requirements. Licensee will be solely responsible and liable for any such violations and shall defend, indemnify and hold Licensors harmless from all lawsuits, demands, liabilities, damages, claims, losses, costs or expenses, including attorneys' fees (whether by salary, retainer or otherwise), arising out of or resulting from, in whole or in part, a violation of such laws.

**13. Confidentiality:** Licensors acknowledge the confidential nature of Licensee and user supplied data and files that it is to prepare, process or maintain under this Agreement, and agrees to perform its duties in such a manner as to prevent the disclosure to the public or to any persons not employed by Licensors, any confidential data and files. Data collected by Licensors will remain secured on Licensors' equipment and will only be released upon mutual agreement by both parties or a court order of sufficient jurisdiction. Licensee understands and agrees that private citizens and other persons in the Calling Area may voluntarily contribute their contact information to be used in the Service, and that Licensors shall develop and maintain a database of such information, along with other information privately developed by Licensors (the "Data"). Licensee acknowledges and agrees that Licensors desires to maintain the privacy of the Data, and that Licensee shall take no steps to compromise the privacy of the Data. Licensee further acknowledges that Licensors shall disclose to Licensee certain confidential, proprietary trade secret information of Licensors (along with the Data, "Confidential Information"). Confidential Information may include, but is not limited to, the Service, computer programs, flowcharts, diagrams, manuals, schematics, development tools, specifications, design documents, marketing information, user data, Calling Area data, financial information or business plans. Licensee agrees that, at all times during and after the termination of this Agreement, Licensee will not, without the express prior written consent of Licensors, disclose any Confidential Information or any part thereof to any third party. Nothing in this Agreement will be deemed to require Licensors to disclose any Confidential Information to Licensee or to prohibit the disclosure of any information in response to a subpoena or other similar order by a court or agency. The Licensee will promptly notify the Licensors of the receipt of any subpoena or other similar order and of any request under the Public Information Act or any other similar law, and will assist Licensors in preventing the disclosure of the Confidential Information pursuant to same to the extent required by Licensors.

**14. Entire Agreement:** This Agreement supersedes all prior understandings or agreements, whether oral or written, on the subject matter hereof between the parties. Only a further writing that is duly executed by both parties may modify this Agreement. The terms and conditions of this Agreement will govern and supersede any additional terms provided by Licensee, including but not limited to additional terms contained in standard purchase order documents and third party application terms, unless mutually agreed to, via written signature, by Licensors. The terms of this Agreement shall not be waived except by a further writing executed by both parties hereto. The failure by one party to require performance of any provision shall not affect that party's right to require performance at any time thereafter, nor shall any waiver under this Agreement constitute a waiver of any subsequent action.

**15. Notices:** All notices or requests, demands and other communications hereunder shall be in writing, and shall be deemed delivered to the appropriate party upon: (a) personal delivery, if delivered by hand during ordinary business hours; (b) the day of delivery if sent by U.S. Mail, postage pre-paid; (c) the day of signed receipt if sent by certified mail, postage pre-paid, or other nationally recognized carrier, return receipt or signature provided and in each case addressed to the parties as follows:

As to **Licensors:** Emergency Communications Network, LLC, 780 W. Granada Boulevard, Suite 200, Ormond Beach, FL 32174

As to **Licensee:** City of Deadwood, Attn: Charles Turbiville/Mayor, 108 Sherman Street, Deadwood, SD 55732

Either party may change the address provided herein by providing notice as set forth in this paragraph.

- 16. General:** Each party to this Agreement agrees that any dispute arising under this Agreement shall be submitted, prior to the initiation of any litigation or other legal proceeding, to non-binding mediation according to the rules and regulations of, and administered by, the commercial mediation division of the American Arbitration Association, and that any agreement which is executed by both parties during such mediation may be enforced in any court of competent jurisdiction. If any dispute arises hereunder, the prevailing party shall be entitled to all costs and attorney's fees from the losing party for enforcement of any right included in this Agreement, whether in a Court of first jurisdiction and all Courts of Appeal.
- 17. Interpretation and Severability:** In the event any provision of this Agreement is determined by a court of competent jurisdiction to be void, the remaining provisions of this Agreement shall remain binding on the parties hereto with the same effect as though the void provision(s) had been limited or deleted, as applicable.
- 18. Counterparts and Construction:** This Agreement may be executed in counterparts, each of which shall constitute an original, with all such counterparts constituting a single instrument. The headings contained in this agreement shall not affect the interpretation of this Agreement and are for convenience only. Licensee agrees that this Agreement shall not be construed against the Licensor as the drafter, and that Licensee has read and understands this Agreement, and had the opportunity to review this Agreement with legal counsel.
- 19. Survival:** Certain obligations set forth herein represent independent covenants by which either party hereto may be bound and shall remain bound regardless of any breach of this Agreement and shall survive termination of this Agreement.

IN WITNESS WHEREOF, the parties execute this Agreement on the date(s) indicated below.

**Licensee:**  
City of Deadwood, South Dakota

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

Printed Name: \_\_\_\_\_

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

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

**Licensor:**  
Emergency Communications Network, LLC

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

Printed Name: \_\_\_\_\_

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

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

### Exhibit A - Service Charges

Initial Purchase (\$)	Quantity	Cost	Select	Total Cost
CoderED NEXT License Agreement	1 year	\$1,500		\$1,500
Annual CoderED System Minutes	Unlimited	Included		
CoderED User pass codes	Up to 10	Included		
<i>Additional pass codes may be purchased for an annual fee of \$250.00 per pass code*</i>		\$250 x passcode	<u>0</u> extra passcodes	\$ <u>0</u>
One Hour Distance training session	1	Included		
<i>Additional distance training sessions may be purchased for \$250.00 per hour (one hour minimum)*</i>		\$250 x hour	<u>0</u> hours	\$ <u>0</u>
<i>Additional on-site training sessions may be purchased for \$1,500 per trainer, per day plus all travel and lodging expenses*</i>		\$1,500 x day plus travel & lodging	<u>0</u> trainers <u>0</u> days	\$ <u>0</u>
Initial Residential database upload	1	Included		
Email Customer Support: <a href="mailto:supportCR@ecnetwork.com">supportCR@ecnetwork.com</a>		Included		
Data/Record Management with Licensor supplied Data		Included		
<i>Additional data supplied by Licensee may be imported by Licensor for \$250.00 per hour (one hour minimum)*</i>		\$250 x hour	<u>0</u> hours	\$ <u>0</u>
CoderED data collection website	1	Included		
CoderED mapping interface	1	Included		
System Setup		Included		
Standard mapping data provided by Licensor		Included		
Standard Geocoding		Included		
Email		No Charge		
Text messaging		No Charge		
Annual System Maintenance		Included		
Software updates		Included		
System Wide kick off call		Included		
Universal Callback Number (UANI)		Included		
	<b>TOTAL:</b>			<b>\$1,500</b>

\*may be purchased at any time during the Term

**Licensor Supplied Database:** "Database Accuracy Updates" ensure that the data population maintained by Licensor under this Agreement undergoes periodic accuracy checks using the Licensor's most current in-house compiled database including, but not limited to, household addresses and telephone numbers. It will be the sole responsibility of the Licensee to maintain database accuracy and request updates from the Licensor.

One annual "Database Accuracy Update" will be performed by the Licensor upon request by the Licensee at no charge. Additional updates requested by Licensee after the update service is completed by Licensor may be performed at the rate of 3¢ per record in final updated database population, with a \$500 minimum.

**Professional Services Upon Request:** \$135/hour

Licensor shall perform professional services as requested from time to time by Licensee in its sole discretion.

**OPTIONAL:** GIS Upload and Hosting upon request: **\$2,500**

GIS information must be in a standard format recognizable and electronically transferable to the CodeRED® system. A full GIS map must be provided to be used in the Service.

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



2-1-H6  
6 H  
Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

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**Date:** January 29, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Society of Black Hills Pioneers Annual Publication

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Please find attached a request for support in the amount of \$2,500.00 for the annual publication of the Society of Black Hills Pioneers. Over the past several years the Deadwood Historic Preservation Commission has supported the endeavor of creating an annual publication on the early pioneers of Deadwood and the surrounding area.

The Deadwood Historic Preservation Commission recommends approval of this request as it is a budgeted item under the Public Education / Advocacy line of the Historic Preservation Budget.

**Recommended Motion:** *Approve request for the Society of Black Hills Pioneers Annual Publication for 2016 in the amount of \$2,500.00.*

# **Society of Black Hills Pioneers**

**Clinton R. Jolley, Treasurer**

**2602 Tomahawk Dr.**

**Rapid City, South Dakota 57702**

January 8, 2016

Kevin Kuchenbecker  
Deadwood Historic  
Preservation Commission  
108 Sherman St.  
Deadwood, S. D. 57732

RE: Society of Black Hills Pioneers Annual Publication

Dear Mr. Kuchenbecker,

As you know, each year the Society of Black Hills Pioneers has published a book of stories about the historic families of the members of the society. Each year the Deadwood Historic Preservation Commission has been very generous and granted money to the Society to help with the project. We very much appreciate your assistance. Without it, we could not pay for the publication which, last year cost \$2877.50. Thank you.

Once again we would like to request your help in the amount of \$2500.00 to help with our expenses for the 2016 publication.

Thanking you for your continued support,

  
Clinton R. Jolley  
Treasurer



2-1-16  
8A

**NOTICE OF PUBLIC HEARING  
FOR 3 WHEELER MOTORCYCLE RALLY EVENT  
REQUEST STREET CLOSURE**

**NOTICE IS HEREBY GIVEN** that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held February 1, 2016 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure:**

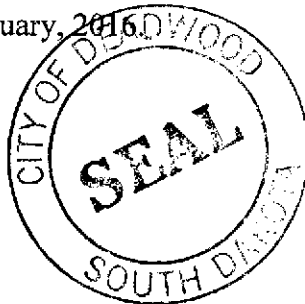
Thursday July 14, 2016: Main Street closure from Four Aces to the Masonic Temple from 8:30 p.m. until parade ends.

Friday July 15, 2016: Main Street closure from Wall Street to Deadwood Street from 10:30 a.m. to 2:00 p.m. for Show 'n Shine.

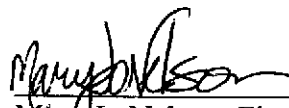
Saturday July 16, 2016: Main Street closure from Four Aces to the Masonic Temple from 10:00 a.m. to 11:00 a.m. or until parade ends.

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

Dated this 19th day of January, 2016.



CITY OF DEADWOOD

  
Mary Jo Nelson, Finance Officer

Please publish: B.H. Pioneer, January 21, 2016

For any public notice that is published one time:

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

RESOLUTION NO. 2016-05

2-1-16  
10 A

CREDIT CARD ACQUISITION AND USE POLICY

**Whereas:** The Deadwood City Commission has determined that the City has a need for a credit card as authorized by SDCL 4-3-27,

**Now Therefore, Be It Resolved:** The Finance Office is hereby authorized to acquire and use credit card accounts for the purchase of certain necessities on behalf of and for the benefit of the City of Deadwood, in accordance with the policies set out below.

The credit card account shall only be used for the purchase of meeting registration, motel room guarantees, or other purchases that cannot be accomplished by the issuance of a purchase order and billed directly to the city to be processed in the normal warrant process, unless it is more economically advantageous to pay by credit card. Cards may be used to pay for pre-authorized purchases through the Internet, if it is the only means of payment accepted by the vendor. **All purchases must follow purchasing limit guidelines as set forth in employee personnel manual (proper approval for amount of purchase). Monthly credit limit per card holder shall not exceed \$2,500.00 in any statement period.**

**The card may not be used to pay for meals that qualify for reimbursement through per diem or for any item which does not directly benefit the City of Deadwood.**

The credit card accounts shall be administered by the Finance Office at all times, and may assign sub-administrators for certain departments to oversee the usage, limits, and processing for that department. In all cases where a credit card is used by any city employee original receipts, invoices or other authentic documentation stating what the card was used for shall be submitted to the designated administrator or sub-administrator. The designated person shall immediately verify the purchase was necessary and to the benefit of the City of Deadwood and submit the invoice to the Finance Office with appropriate account coding information. **Charges submitted to the Finance Office for payment without the proper documentation will not be processed and may become the responsibility of the employee through garnishment.** Personal use of the credit card is strictly prohibited. Misuse of credit card accounts or repeated failure to provide proper documentation will be the responsibility of the employee and will be considered grounds for disciplinary action up to and including termination and any restitution.

Any perks, credits or items of value earned because of the use of said cards shall only be used for the benefit of the City and not for that of any employee. Except, frequent flier credits may accrue to the employee/official actually incurring the credit, in accordance with Official Opinion No. 90-04 of the SD Office of the Attorney General.

Dated this 1st day of February, 2016

\_\_\_\_\_  
Chuck Turbiville, Mayor

ATTEST:

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

Agreement to Accept the First National Bank Card

The First National Bank Card represents the City's trust in you. You are empowered as a responsible agent to safeguard City assets. Your signature below is verification that you have read the Credit Card Acquisition and Use Policy Resolution 2016-05 and agree to comply with them as well as the following responsibilities. It also acknowledges that you have received Card # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_.

1. I understand the card is for City-approved purchases only and I agree not to charge personal purchases.
2. Improper use of this card can be considered misappropriation of City funds. This may result in disciplinary action up to and including termination of employment.
3. If the card is lost or stolen, I will immediately notify First National Bank by telephone. I will confirm the telephone call by mail or facsimile with a copy of the notification to the program administrator and/or department administrator.
4. I agree to surrender the card immediately upon termination of employment, whether for retirement, voluntary or involuntary reasons.
5. The card is issued in my name. I will not allow any other person to use the card. I am considered responsible for any and all charges against the card.
6. All charges will be billed directly to and paid directly by the City. The bank cannot accept any monies from me directly; therefore any personal charges billed to the City will be considered misappropriation of company funds.
7. As the card is City property, I understand that I may be periodically required to comply with internal control procedures designed to protect City assets. This may include being asked to produce the card to validate its existence and account number. I may also be asked to produce receipts and statements to audit its use.
8. I will receive a Monthly Reconciliation Statement (MRS), which will report all activity during the statement period. Since I am responsible for all charges (but not for payment) on the card, I will resolve any discrepancies by either contacting the supplier or the bank.
9. I understand the First National Card is not necessarily provided to all employees. Assignment is based on my need to purchase materials for City business and/or to provide for City travel. My card may be revoked based on change of assignment or location. I understand that the card is not an entitlement nor reflective of title or position.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Approving Manager Signature

\_\_\_\_\_  
Employee Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approving Manager Printed Name

\_\_\_\_\_  
Date

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108 Sherman Street  
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2-1-16  
10B

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

## MEMORANDUM

---

**Date:** January 29, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2016 Outside of Deadwood Grants – Round One

---

On January 12, 2016, the Deadwood Historic Preservation Commission's G.R.A.P.E. Committee met and reviewed the first round of the 2016 Outside of Deadwood Grants applications. The first round included twelve (12) Outside of Deadwood Grant applications requesting a total of \$158,851.94.

On January 27, 2016 the Deadwood Historic Preservation Commission approved the following grants to be awarded. The table lists the applicant, project, location and amount for nine (9) grants totaling \$125,000.00 for the first round. The following pages are a brief explanation of each grant which is recommended for approval from the first round of applications.

### 2016 OUTSIDE OF DEADWOOD GRANT RECOMMENDATIONS

All Angels Episcopal Church .....	Stained Glass Window .....	Spearfish .....	20,000.00
Black Hills Mining Museum.....	Signage and Labeling .....	Lead .....	5,000.00
City of Keystone.....	Museum Roof .....	Keystone .....	20,000.00
City of Lead .....	Highway 85 Trestle .....	Lead .....	12,400.00
Butte County Historical Society .....	Fort Pierre to Deadwood Trail ...	West River.....	2,600.00
Historic Rapid City.....	McGillycuddy House .....	Rapid City.....	15,000.00
Old Fort Meade.....	Handicap Access .....	Ft. Meade .....	10,000.00
South Dakota State Archives.....	Photo Digitization.....	Pierre.....	20,000.00
Dell Rapids Society of Historic Preservation...	Orphanage Complex Structures..	Dell Rapids .....	20,000.00

**TOTAL GRANTS ROUND ONE .....** **\$125,000.00**

#### All Angels Episcopal Church – Stained Glass Window – Spearfish, SD

The All Angels Episcopal Church is requesting funds to repair stained glass windows in the Church. The stained glass windows will be removed and sent to North Dakota for restoration. Before those windows can be removed, exterior protective tempered glass windows will be installed to protect the interior against any weather that may occur while the original windows are being restored. To prepare for their reinstallation window sashes and frames will be repaired and refurbished. This would entail window casings that would need to be scraped and painted with some need to be rebuilt.

Match	\$30,610.00	Grant Request	\$25,000.00	Total	\$55,610.00
-------	-------------	---------------	-------------	-------	-------------

Match to Grant Ratio 48%

**Proposed Grant Amount: \$20,000.00**

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#### Black Hills Mining Museum – Display Signage and Labeling – Lead, SD

The Black Hills Mining Museum has recently received several pieces of large mining equipment donated by the Sanford Underground Research Facility. None of these items including the current items displayed in the outdoor area have any description or story attached. Some of the equipment is easily described and others will take research. The grant request is for funds to pay for the signs. Some of the display signs will be of the small variety, simply displayed alongside the item, geologic samples for instance. Other signs for the outdoor display will require metal stands to display the sign.

Match	\$5,000.00	Grant Request	\$5,000.00	Total	\$10,000.00
-------	------------	---------------	------------	-------	-------------

Match to Grant Ratio 50%

**Proposed Grant Amount: \$ 5,000.00**

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#### City of Keystone Museum Roof – Keystone, SD

The City of Keystone is requesting funds to repair the museum roof. During the last two summers water has been seeping into the upper floor roof during heavy rain storms. Shingles have been blowing off in sections and replacement shingles have been reattached. The roof was replaced 17 years ago by a crew who did not do a good job. The entire shingled roof plus boards that may have been damaged during water leakage needs to be repaired. **Depending on the shingles (asphalt or historic) they choose to purchase this grant amount might change. Refer to application.**

Match	\$27,781.31	Grant Request	\$25,000.00	Total	\$52,781.31
-------	-------------	---------------	-------------	-------	-------------

Match to Grant Ratio 48%

**Proposed Grant Amount: \$20,000.00**

---

#### City of Lead Highway 85 Trestle – Lead/Deadwood, SD

The City of Lead has been working on repairing and restoring the Water Trestle sign located on Highway 85 just south of the intersection of Highway 385 in Deadwood. This grant request is for funds to properly paint both sides of the sign with updated information and make repairs to the frame. The sign itself will need to be removed which will allow for frame repairs and to inspect the sign boards to see if any need to be replaced, clean and prep the sign for painting and then paint and remount into the frame. Lights will also be installed to the structure itself. In 2015 the iron structure of the trestle was stabilized. This sign uniquely welcomes all, it



is part of the structure that unequivocally links Lead and Deadwood in their history, their present and their future.

Match	\$12,400.00	Grant Request	\$12,400.00	Total \$24,800.00
-------	-------------	---------------	-------------	-------------------

Match to Grant Ratio 50%	Proposed Grant Amount: \$12,400.00
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#### Butte County Historical Society Fort Pierre to Deadwood Trail

The Butte County Historical Society is requesting funds for the making and placing of 12 permanent concrete markers to mark the Ft. Pierre to Deadwood Trail at prominent points where it crosses existing roadways from the Cheyenne River west to Deadwood. The purpose of this project is to call attention to the significance of this trail to the settling of our area and to also call attention to the still existing ruts that can be seen in the hopes individuals who own property will be made aware of the ruts and help preserve them. The markers are made from poured concrete with granite engraved signs stating the trail significance and years it was used. This is a re-application for a grant. The first grant application was in June of 2013 but there were set backs in the completion of the project because the wood concrete form for pouring was not adequate and a new metal form had to be fabricated. There are now 10 markers completed and three are in place.

Match	\$3,340.00	Grant Request	\$2,693.04	Total \$6,033.04
-------	------------	---------------	------------	------------------

Match to Grant Ratio 48%	Proposed Grant Amount: \$2,600.00
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#### Historic Rapid City -- McGillicuddy House -- Rapid City

Historic Rapid City is requesting funds to continue with the restoration of the McGillicuddy House. The house on the right edge of the property will be moved off the lot to make room for the re-oriented front entrance and greatly improve the view-shed of the house. The grant will be used to continue the restoration of the unique 45-degree angle main entrance.

Match	\$24,540.00	Grant Request	\$24,540.00	Total \$49,080.00
-------	-------------	---------------	-------------	-------------------

Match to Grant Ratio 50%	Proposed Grant Amount: \$15,000.00
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#### Old Fort Meade Museum -- Handicap Access -- Fort Meade, SD

The Old Fort Meade Museum is requesting funds to make the museum handicap accessible for veterans and people with special needs wanting to visit the museum. The grant will be used to purchase a modular ramp, make changes to the back door for egress, renovate bathroom, make electrical changes and update the security system.

Match	\$14,367.54	Grant Request	\$10,000.00	Total \$24,367.54
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Match to Grant Ratio 50%	Proposed Grant Amount: \$10,000.00
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#### South Dakota State Archives – Photo Digitization – Pierre, SD

The South Dakota State Archives is requesting funds to continue their photo digital imaging project that began in 2007. The Digital Archives has been growing in popularity and the statistics show the target audience of South Dakota citizens is becoming more aware of the resource and researchers world-wide are finding the images as well. Prior to 2007 researchers needed to visit the archives facility in Pierre or request the staff perform photo searches on their behalf. The funding of this project proposes to continue this important endeavor of making images accessible online.

Match	\$27,000.00	Grant Request	\$25,000.00	Total \$52,000.00
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Match to Grant Ratio 48%

**Proposed Grant Amount: \$20,000.00**

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#### Dell Rapids Odd Fellows 1910 Orphanage Complex – Dell Rapids, SD

The Dell Rapids Society for Historic Preservation has been restoring historic structures at the 1910 Orphanage Complex. Past Outside of Deadwood Grant funds have been used to rehabilitate the Odd Fellows building. Now the Dell Rapids Society of Historic Preservation wishes to focus on the three center units of the complex which face east and overlook the park like setting and historic gates. The plans are drawn for these units which need HVAC, plumbing, electrical, walls, kitchens and baths.

Match	\$49,452.00	Grant Request	\$25,000.00	Total \$74,452.00
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Match to Grant Ratio 49%

**Proposed Grant Amount: \$20,000.00**

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<b>Total amount of 2016 Outside of Deadwood Grant awards in Round 1:</b>	<b>\$125,000.00</b>
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---

*The following two applications will be moved to Round Two in June 2016 for consideration:*

#### Newell Church Museum – Storm Window -- Newell, SD

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

Match	\$418.20	Grant Request	\$418.20	Total \$836.40
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#### Newell Museum – Flaigg Cabin – Newell, SD

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

Match	\$1,157.70	Grant Request	\$1,157.70	Total \$2,315.40
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*The following application was denied due to not meeting historic requirements.*

**Sanford Lab Homestake Visitor Center – Mountain Bikes -- Lead, SD**

The Stanford Lab Homestake Visitor Center is requesting funds to purchase nine mountain bikes and 12 helmets for the purpose of renting. The bikes will be used to travel and visit well-known and must see sights around Lead. The City of Lead created a biking tour and is currently in the process of purchasing bike racks and will strategically place them at some of the most iconic sites such as City Hall, the Mining Museum and Shivers. Riders can also experience the Mickelson Trail in the beautiful Black Hills.

Match	\$2,643.00	Grant Request	\$2,643.00	Total \$5,286.00
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2-1-16  
10C

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

## MEMORANDUM

---

**Date:** January 29, 2016  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Grandstand Log Replacements for Days of 76 Rodeo Grounds

---

Currently at the Days of 76 Rodeo Grounds Grandstands one of the heavy timber column and adjoining beams are deteriorating and is need of immediate repair. This repair is essential to the integrity of the structure.

The Historic Preservation Office has received a proposal to replace three structural log members at the Days of 76 Rodeo Grounds Grandstand for a proposed cost of \$48,400.00.

The proposal will cover the removal and replacing of three structural log members, crane and lifting equipment, installation of hardware, structural shoring/bracing as detailed by Albertson Engineering, patching as required, log members painted to match and general requirements of the RFP. A copy of the proposal is attached for your review.

The Deadwood Historic Preservation Commission recommends approval of this request. This is the same contractor who repaired a horizontal log member in the roof system and is familiar with the complex. This is not a budgeted item under the 2016 Historic Preservation Budget and will need to be supplemented soon.

**Recommend Motion:** *Move to approve the Grandstand Log Replacement Project for the Days of 76 Rodeo Grounds in the amount of \$48,400.00 as an emergency project and supplement the Capital Assets Rodeo Grounds line item for the 2016 Historic Preservation Budget.*





## PROPOSAL

**Date:** December 29, 2015  
**Project Name:** Grandstand Log Replacements of 76 Rodeo Grounds  
**Owner:** City of Deadwood  
1876 Drive  
Deadwood, SD 57732

We are pleased to present the City of Deadwood with the following cost proposal for the replacement of the 3 structural log members at the Days of 76 Rodeo Grounds Grandstand located in Deadwood, SD.

More specifically, this proposal covers the following work:

- Remove and replace 3 structural log members (per the attached diagram)
- Crane and lifting equipment as required
- Install hardware as required (re-used and new)
- Structural shoring/bracing as detailed by Albertson Engineering (per attached letter)
- Patching as required (roofing, concrete penetrations, log penetrations)
- All new and removed log members to be painted off site to match, using Cabot Latex Solid Color Exterior Stain
- Protection and/or repairs of existing construction as needed
- Site and work area clean-up
- Insurance (general liability, workers comp, auto/equipment, builder's risk)
- Permits, licenses, and taxes

**Total project cost:** \$ 48,400.00  
(Forty eight thousand four hundred 00/100)

**Proposed time frame:** 3 weeks material lead time (Jan. 11-29 of 2016)

5 weeks onsite work (Feb. 1 – Mar. 4 of 2016)

**Total:** 8 weeks

**Exclusions:**

- Structural engineering/inspection fees

*Respectfully submitted by:*

**Mario R. Rangel**  
**President**





**Albertson Engineering Inc.**

December 29, 2015

Mr. Kevin Kuchenbecker  
Historic Preservation Officer  
City of Deadwood  
108 Sherman Street  
Deadwood, SD 57732

RE: Days of '76 Grandstands Rot Repair in Deadwood, SD  
Albertson Engineering File #2015-395

Mr. Kuchenbecker,

As requested, we met on-site and discussed the rot repair of one of the heavy timber columns and beams at the Days of '76 Grandstands. In order to replace the beam and column, several locations must be temporarily shored. Within this document are details for the temporary shoring, as well as details for the new column to be spliced with the existing column.

Please note that this assessment is strictly limited to the area of the grandstands discussed. We cannot attest to the remainder of the existing structure's compliance with building codes or accepted construction techniques.

Page 3 of this report shows a photograph of the area with rot. The numbers indicated on the photograph correspond to the notes below as well as the section numbers following the photograph.

**SHORING NOTES**

1. At location "1" indicated on photograph, shore cantilevered beam. Bottom of shoring to be connected to sidewalk slab on grade. Shoring load = 5000 lb. See Section 1-Top and Section 1-Bottom.
2. At location "2" indicated in photograph, shore beam indicated within 12" of diagonal support. Bottom of shoring to be connected to top of concrete retaining wall. Shoring load = 1000 lb. See Section 2-Top and Section 2-Bottom.
3. At location "3" indicated in photograph, shore beam within 36" of end. Bottom of shoring to be on concession roof. Spread load at bottom of shoring evenly to 3'-0"x1'-0" area (3' dimension to run parallel direction to existing retaining wall). Place rigid insulation between membrane roof and bottom of shoring to protect existing roofing. Shoring load = 750 lb. See Section 3-Top and Section 3-Bottom.
4. At location "4" indicated in photograph, shore beam. Bottom of shoring to be at concession roof. Spread load at bottom of shoring evenly to 3'-0"x1'-0" area (3' dimension to run parallel direction to existing retaining wall). Place rigid insulation between membrane roof and bottom of shoring to protect existing roofing. Shoring load = 750 lb. See Section 4-Top and Section 4-Bottom.
5. All members and connections shall be replaced to match existing size. New timber shall be

**Albertson Engineering Inc.**

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Rapid City, SD 57702

605-343-9606

605-341-7395 fax

jareds@albertsonengineering.com

treated Ponderosa or Lodgepole Pine. Timber shall be stained to match existing color. All steel connections shall be hot-dip galvanized.

6. Roof shoring loads have been designed for a 20psf snow load on the roof. It is the contractor's responsibility to remove any snow as required to limit snow load in areas supported by shoring.
7. The temporarily shoring for the grandstand area has been designed for dead load only. Contractor shall barricade portion of grandstand that shoring is supporting during construction.
8. Notify engineer in advance when existing column will be removed. An onsite observation by the engineer is required to determine the extent of the rot at the proposed splice location. Depending on the extent of rot, an epoxy repair kit may be specified.
9. For column splice details, see Page 11 – Column Splice Detail.

#### REPORT INDEX

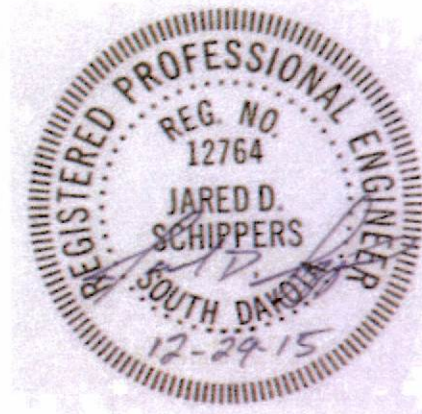
- Page 3 – Site Photograph with Notes
- Page 4 – Section 1-Top
- Page 5 – Section 1-Bottom
- Page 6 – Section 2-Top
- Page 7 – Section 2-Bottom
- Page 8 – Section 3-Top
- Page 9 – Section 3-Bottom/Section 4-Bottom
- Page 10 – Section 4-Top
- Page 11 – Column Splice Detail

If you have any questions or if we can be of further assistance please do not hesitate to contact our office.

Sincerely,  
Albertson Engineering Inc.



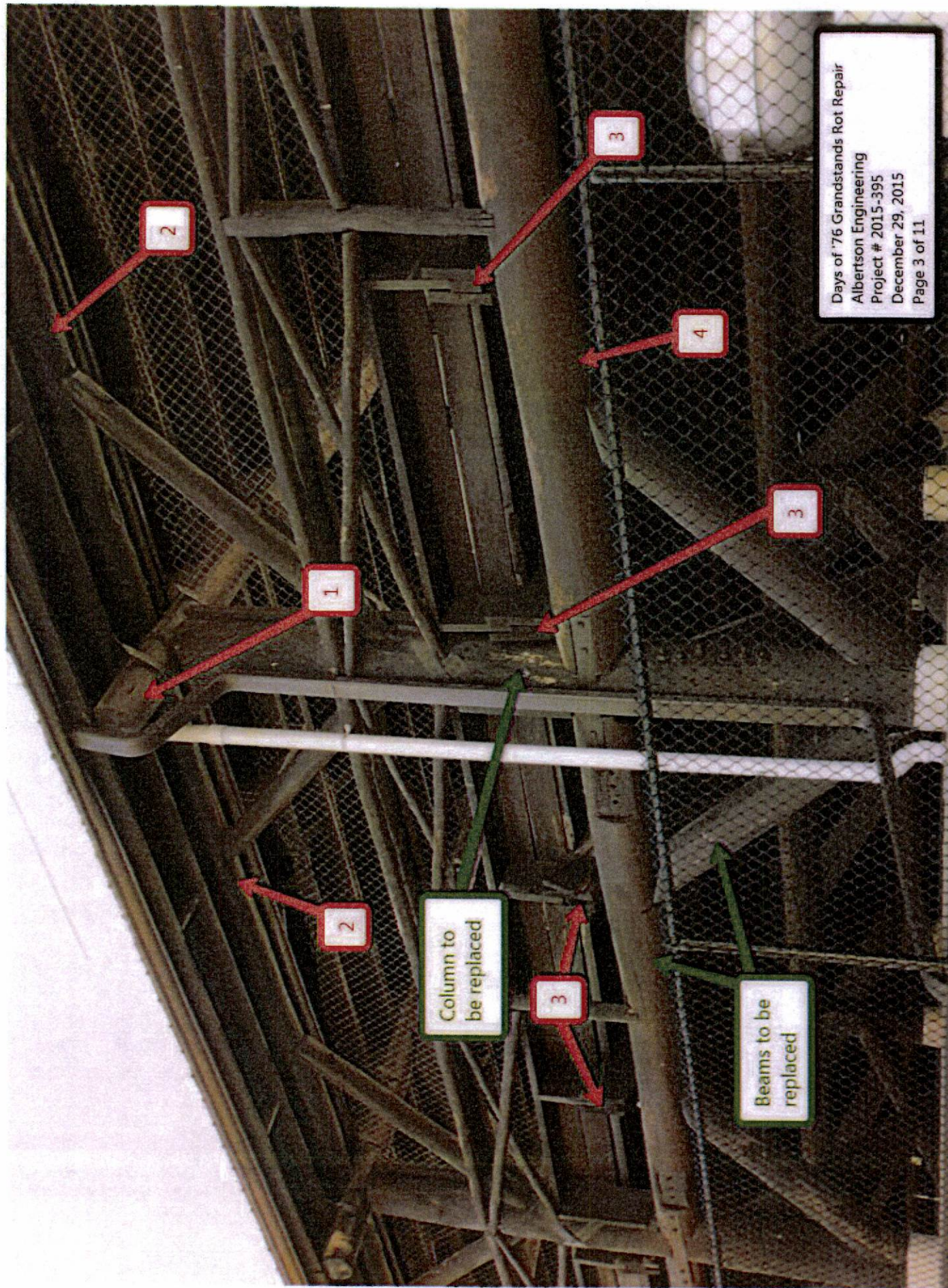
Jared D. Schippers, PE



**Albertson Engineering Inc.**

3202 W. Main, Suite C, Rapid City, SD 57702





Days of '76 Grandstands Rot Repair  
Albertson Engineering  
Project # 2015-395  
December 29, 2015  
Page 3 of 11

Column to  
be replaced

Beams to be  
replaced





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Albertson Engineering Inc.

Project DAYS OF '76 ROT REPAIR

Project# 2015-395

Subject SECTION

Date 12-29-15

Page 4 of 11

By JDS

Checked By BT

(E) TIMBER TO BE  
TEMPORARILY SHORED

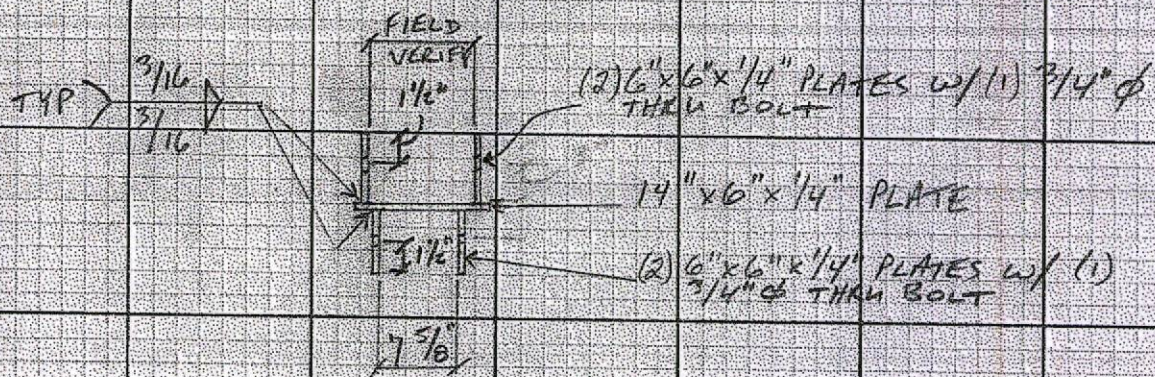
SHIM AS REQUIRED FOR EVEN BEARING  
REMOVE AND RE-USE (E) STRAP.

STEEL SADDLE -  
SEE DETAIL  
BELOW

NEW COLUMN, MATCH  
EXISTING SIZE

(2) 3d NAILS @ 8" C.C. EACH PLY

(5) 2x8 - ALTERNATE SPLICE  
LOCATIONS BETWEEN PLIES



SECTION 1 - TOP

3 1/4" = 1'-0"





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Albertson Engineering Inc.

Project DAYS OF '76 ROT REPAIR

Project# 2015-395

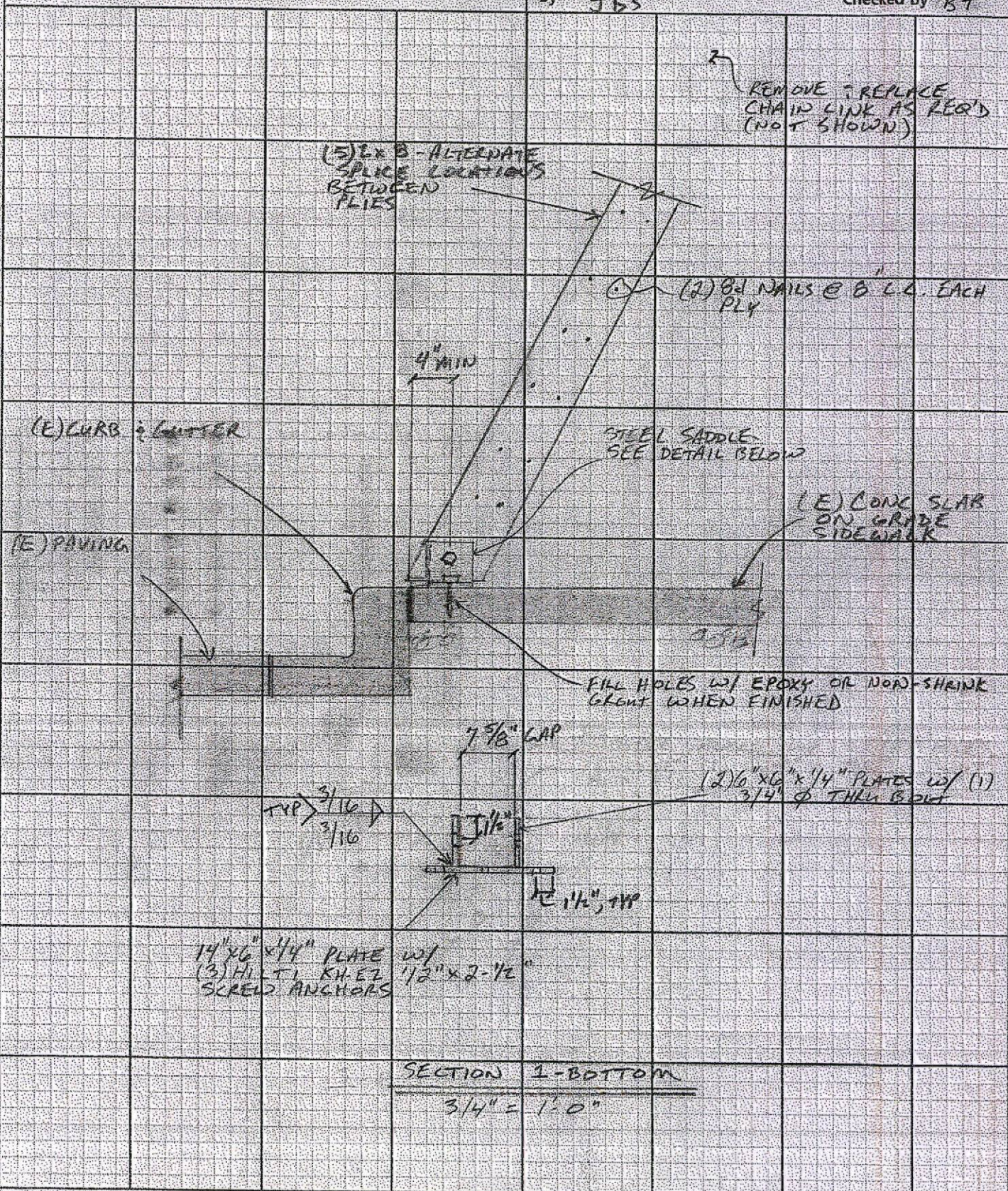
Subject SECTION

Date 12-29-15

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By JDS

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Albertson Engineering Inc.

Project DAYS OF '76 ROT REPAIR

Project# 2015-395

Subject SECTION

Date 12-29-15

Page 6 of 11

By JDS

Checked By BT

PATCH HOLE W/  
WOOD EPOXY REPAIR  
WHEN FINISHED

FRAMING/ROOFING ABOVE NOT SHOWN

(E) TIMBER TO BE TEMPORARILY SHORED

STEEL SADDLE - SEE DETAIL BELOW

(2) 8d NAILS @  
8" C.C. EACH  
PLY

(3) 2x8 - ALTERNATE SILL KE LOCATIONS  
BETWEEN PLIES

FIELD  
VERIFY

(2) 6" x 6" x 1/4" STEEL PLATES  
w/ (1) 3/4"  $\phi$  THRU BOLT

1 1/2"

12" x 6" x 1/4" STEEL PLATE

1 1/2"

(2) 6" x 6" x 1/4" STEEL PLATES  
w/ (1) 3/4"  $\phi$  THRU BOLT.  
PROVIDE 4 5/8" CLEAR BETWEEN  
PLATES

SECTION 2 - TOP

3/4"  $\approx$  1'-0"





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**Albertson Engineering Inc.**

Project DAYS OF '76 ROT REPAIR

Project# 2015-395

Subject SECTION

Date 12-29-15

Page 7 of 11

By JDS

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(2) 8d NAILS @ 8" C.C.  
EACH PLY

1'-8" LONG 2x8 w/  
1/2" HIGHS 1/2" x 4 1/2"  
SCREW ANCHORS AND  
SIMPSON LUS 26-3  
HANGER

(3) 2x8 - ALTERNATE SPlice  
LOCATIONS BETWEEN PLIES

(E) ROOFING TO REMAIN

REMOVE AND REPLACE  
ROOFING AT HATCHED  
AREA

(E) CONC RETAINING  
WALL

(E) CONCESSION ROOF  
FRAMING TO REMAIN

SECTION 2 - BOTTOM

3/8" = 1'-0"





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Albertson Engineering Inc.

Project DAYS OF '76 ROT REPAIR

Project# 2015-395

Subject SECTION

Date 12-29-15

Page 8 of 11

By JDS

Checked By BT

ADDITIONAL BLEACHER FRAMING NOT SHOWN

(1) 1/4" 6 x 6" ANGLED HOT  
DIP GALVANIZED LAG SCREWS

EXISTING GRANDSTAND  
FRAMING TO BE  
TEMPORARILY SHORED

NEW TIMBER OR EXISTING  
TIMBER TO REMAIN,  
SEE PHOTO

(2) 16d TOE NAILS  
EACH OUTER PLY

(2) 8d NAILS @ 8" O.C.  
EACH PLY

(3) 2x6

SECTION 3 - TOP

3/4" = 1'-0"





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Albertson Engineering Inc.

Project DAYS OF 176 ROT REPAIR

Project# 2015-395

Subject SECTION

Date 12-29-15

Page 9 of 11

By JDS

Checked By BT

(1) 2d NAILS @ 8" C.C.  
EACH PLY

(2) 16d TOE NAILS  
EACH OUTER PLY

(3) 2x6

(2) 1'-0" LONG 2x8 PLATES  
w/ (1) 16d NAIL

(8) 3'-0" LONG  
2x6, ATTACH  
PLATES w/  
(2) 2d NAILS  
@ 8" C.C. EACH  
PLY

3'-0" x 1'-0" PIECE OF 2"  
RIGID INSULATION

EXISTING CONCESSION  
ROOFING TO REMAIN

SECTION 3 - BOTTOM

SECTION 4 - BOTTOM

3/4" = 1'-0"





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Project DAYS OF '76 ROT REPAIR

Project# 2015-395

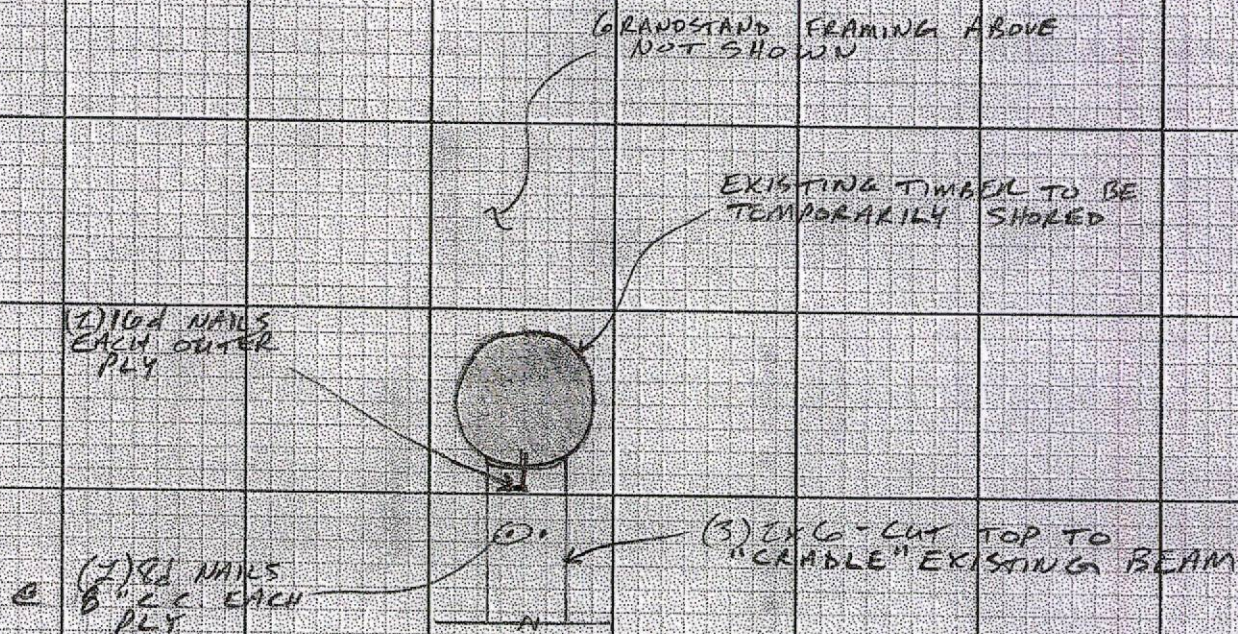
Subject SECTION

Date 12-29-15

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By JDS

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Phone 605-343-9606

Albertson Engineering Inc.

Project DAYS OF '76 ROT REPAIR

Project# 2015-395

Subject DETAIL

Date 12-29-15

Page 11 of 11

By JDS

Checked By BT

NOTE: NOTIFY ENGINEER IN ADVANCE WHEN EXISTING COLUMN WILL BE REMOVED. AN ONSITE OBSERVATION BY THE ENGINEER IS REQUIRED TO DETERMINE THE EXTENT OF THE ROT AT THE PROPOSED ROT LOCATION.

DEPENDING ON THE EXTENT OF ROT, AN EPOXY REPAIR KIT MAY BE SPECIFIED.

NEW ROUND COLUMN, MATCH EXISTING SIZE

REMOVE AND REPLACE MEMBRANE, AT COLUMN AS REQ'D

EXISTING DIAGONAL TO BE REMOVED AND RESET

TOP OF EXISTING ROOFING

1"  $\phi$  THRU BOLT w/ HEAVY WASHER EACH END. ALL STEEL TO BE HOT DIP GALVANIZED

EXISTING DIAGONAL TO BE REPLACE

LOCATE CUT OF EXISTING COLUMN SO THE AREA OF HEAVIEST ROT IS REMOVED

COLUMN SPLICE DETAIL



2-1-16  
10E

REQUEST FOR QUALIFICATIONS  
DEADWOOD WELCOME CENTER – STATIC & INTERACTIVE DISPLAYS

The City of Deadwood will be accepting sealed, signed proposals for qualifications at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on March 7, 2016, for design services for the Deadwood Welcome Center – Static and Interactive Displays and will be publicly opened at 2:00 p.m. on March 7, 2016 with final selection presented on April 7, 2016 at 5:00 p.m. at the City Commission meeting in City Hall, 102 Sherman Street, Deadwood, SD.

The City is interested in entering into a contract with a company, team or individuals for services dealing with the design, fabrication and installation of static and interactive displays for the upcoming Deadwood Welcome Center project.

The City of Deadwood's primary objective in this RFQ is to secure a company, team or individuals to design, fabricate and install static and interactive displays. The project will commence in April 2016 with substantial completion by April 14, 2017 and final completion by May 19, 2017.

**LATE, FAXED, OR UNSIGNED PROPOSALS WILL BE REJECTED**

To obtain a complete Request for Qualifications or request an on-site visit, please contact:

Kevin Kuchenbecker, Historic Preservation Officer  
City of Deadwood  
108 Sherman Street  
Deadwood, SD 57732      phone: (605) 578-2082  
Or in the "Public Notices" at [www.cityofdeadwood.com](http://www.cityofdeadwood.com)

The City of Deadwood reserves the right to review proposals for up to 90 days. The City of Deadwood also reserve the right to reject any and all proposals.

Dated this 1<sup>st</sup> day of February, 2016.

CITY OF DEADWOOD

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

Publish B.H. Pioneer: February \_\_, 2016, and February \_\_, 2016

For any public notice that is published one time:  
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