

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
January 4, 2016

4:00 p.m Lower Main Visitor Center Ground Breaking Ceremony. A quorum of City Commissioners and Historic Preservation Commissioners may be present.

Regular Meeting begins at 5:00 p.m.

Public comments are welcomed, but no action can be taken by the Commission on comments received at this meeting. Anyone wishing to have the Commission vote on an item should call the Finance Office at 578-2600 by 11:00 a.m. on the Friday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES OF December 21, 2015**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

A. Dakota Taxi regarding license transfer

6. **CONSENT AGENDA**

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

- A. Permission to purchase particulate filter from Eddie's Truck Center at cost not to exceed \$4,936.67 to be paid from Trolley budget
- B. Set April 12, 2016 as election date, for one (1) three year term as Mayor.
- C. Resolution 2016-01 to Establish 2016 Wages for Municipal Employees per SDCL 9-14-28.
- D. Allow Finance Office to write off two uncollectible accounts in Rubble Site Fund: # 131 and #368 totaling \$280.00. One account remains filed in small claims court.
- E. Permission to hire Ashlee Harrowa and Rylee Sunderman as lifeguards effective January 6, 2016 at \$9.44 per hour, pending pre-employment screening.

7. **BID ITEMS**

8. **PUBLIC HEARINGS**

- A. Set public hearing on January 19 for Retail (on-off sale) Wine License for Lynnette Milos dba MS Mail, LLC

9. **OLD BUSINESS**

- A. Decision on possible extension of decorative historic lighting on US 85 project to near Super 8 Motel and if approved, identify funding source.

10. NEW BUSINESS

- A. First Reading of Ordinance #1242 Amending Chapter 15.32, Signs
- B. Permission to contract with Albertson Engineering for professional services to design Raymond Street retaining wall (Capital Improvement Plan)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Next Commission meeting will be held on Tuesday, January 19, 2016 due to observance of Martin Luther King Day

12. EXECUTIVE SESSION

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

ADJOURNMENT

REGULAR MEETING, December 7, 2015

The Regular Session of the Deadwood City Commission convened on December 21, 2015 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners David Ruth Jr., Mark Speirs, and Jim Van Den Eykel. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Speirs moved, Ruth seconded to approve the minutes of November 16, 2015. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Van Den Eykel moved, Ruth seconded to approve the December 21, 2015 disbursements plus additional bills. Roll Call: Aye-All. Motion carried.

1ST INTERSTATE LEAD-DWD	LUNCH	30.00
3 PEARL STREET	PROJECT	3,192.33
A & B BUSINESS	SUPPLIES	145.14
ABC BUSINESS	SUPPLIES	410.70
AKIN CONSULTING	ANALYSIS	500.00
ALBERTSON ENGINEERING	PROJECT	1,725.80
AMAZON	SERVICE	222.09
ARMSTRONG EXTINGUISHER	TESTING	1,160.00
BH CHEMICAL	SUPPLIES	1,441.70
BH PIONEER	ADS	334.00
BH SPECIAL SERVICES	CLEANING	1,170.00
BROKEN BOOT GOLD MINE	GRANT	15,262.44
BUTLER MACHINERY	SUPPLIES	529.89
CAI CONSTRUCTION	PROJECT	17,932.50
CHAMBERLIN ARCHITECTS	PROJECT	33,213.38
CITY OF LEAD	GRANT	22,500.00
CULLIGAN	SUPPLIES	56.50
DAKOTA BUSINESS	MAINTENANCE	155.88
DAKOTA SECURITY	REPAIR	840.74
DALES TIRE	TIRES	2,354.00
DANKO	KIT	64.98
DEADWOOD CHAMBER	BILL LIST	17,656.22
DVED	REIMBURSEMENT	225.00
DEADWOOD HISTORY	SERVICE	8,789.41
EDDIE'S TRUCK	REPAIR	7,586.29
FASTENAL	TESTER	163.99
FEDERAL EXPRESS	SHIPPING	11.84
FIRST BAPTIST CHURCH	LEASE	3,600.00
GARDNER CONSTRUCTION	PROJECT	2,500.00
GREEN, SHEREE	MEETINGS	100.00
GRIMM'S PUMP	BATTERY	166.10
GUNDERSON, PALMER, NELSON	SERVICE	4,220.44
JACOBS WELDING	BAR	26.39
JULIN, SUZANNE	PROJECT	1,300.00
KELLY PRINTING	SUPPLIES	313.90
LAWRENCE CO. REGISTER	RECORDING	30.00
LEE STREET STATION	SERVICE	265.50
LEWIS, TRACY	PROJECT	4,170.01
LIBERTY NATIONAL	PAYMENT	111.63
M&M SANITATION	RENTAL	406.70
MACROVISION	CALENDER	500.00
MED-TECH RESOURCE	SUPPLIES	310.15
MIDCONTINENT	SERVICE	65.00
MIDWEST ART CONSERVATION	SERVICE	11,350.00
MONTANA HISTORICAL SOCIETY	BOOKS	76.84
MS MAIL	SERVICE	1,090.67
NEIGHBORHOOD LENDING	CONTRACT	12,396.25
NEW DEAL TIRE	DISPOSAL	2,395.80
NORTHERN HILLS TECHNOLOGY	STORAGE	56.00
NORTHERN TRUCK EQUIPMENT	GATE-LIFT	3,226.00
OFFICE DEPOT	SUPPLIES	115.96
OFTEDAL CONSTRUCTION	PROJECT	17,685.20
PASSPORT PARKING	METERS	23.50
PEPPMEIER, JANICE	REIMBURSEMENT	556.21
PETTY CASH	FINANCE	95.90
PITNEY BOWES	POSTAGE	500.00
POLLARD WATER	SUPPLIES	1,117.76
POOL & SPA CENTER	CLEANING	118.75
POWERPLAN	RIM	161.49
PUSH-PEDAL-PULL	BREAKER	231.00
QUILL	SUPPLIES	952.14
RAPID DELIVERY	DELIVERY	12.08
RAPID FIRE PROTECTION	SERVICE	400.00
REGIONAL HEALTH	TESTING	25.00
RENNER, DONOVAN	CLUTCH	506.48
RUNGE, MIKE	REIMBURSEMENT	28.08
SABO, DENNIS & BRENDA	PROJECT	6,095.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DENR	RENEWAL	48.00
SD DEPT. OF CORRECTIONS	FIREWISE	6,329.93
SD DEPT. OF LEGISLATIVE AU	AUDIT	13,652.50
SD DEPT OF REVENUE	TAX	2,808.38
SD FIREFIGHTERS	MEMBERSHIP	650.00
SD ONE CALL	SERVICE	52.64
SD RURAL WATER	DUES	500.00

REGULAR MEETING, December 7, 2015

SD WATER & WASTEWATER	RENEWAL	50.00
SDSM&T	GIS	1,380.00
SHEPHERD, LANNY	PROJECT	3,000.00
SOUTH DAKOTA HISTORICAL	MICROFILM	4,312.95
SOUTHSIDE SERVICE	SERVICE	2,959.68
SPEARFISH AUTO SUPPLY	SUPPLIES	146.92
STRETCH'S	MIRROR	39.99
STURDEVANT'S	SUPPLIES	1,984.07
SUMMIT SIGNS	SIGNS	288.00
TALLGRASS	PROJECT	1,080.00
THOMSON REUTERS	SUBSCRIPTION	92.25
TOMS, DON	PROJECT	630.00
TRI AIR TESTING	ANALYSIS	363.00
TRIDLE, JOHN	REIMBURSEMENT	417.75
TRIPLE K	SERVICE	1,740.48
TSP	PROJECT	1,297.05
TURNBULL & SONS	PROJECT	384.00
TWIN CITY HARDWARE	SUPPLIES	3,090.44
UI ANTHROPOLOGY LAB	SERVICE	2,400.00
UMENTHUM, KEITH	PROJECT	75.00
VAST	SERVICE	388.61
VICTOR STANLEY	RACKS	5,860.00
WASTE CONNECTIONS	SERVICE	8,231.61
WELLMARK	INSURANCE	40,030.70
ZEP SALES	SUPPLIES	109.90
TOTAL		\$ 346,813.78

ITEMS FROM CITIZENS ON AGENDA

Years of Service

Asst. Chief Bill Glover and Mayor Turbiville recognized Mike Klamm for 30 years of service as a volunteer firefighter. Commission thanked him for his years of service.

CONSENT

Commissioner Ruth recused himself on the parking lease agreement with Silverado (Item H). Van Den Eykel moved, Speirs seconded to approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to hire Lance Sandidge in Parks Department effective January 4, 2016 at \$16.16 per hour pending pre-employment screening.
- B. Authorize purchase of 5502 gallons of gasoline at \$2.04 on November 16, 2015 and 5500 gallons of diesel at \$1.62 per gallon by December 21, both from Southside Oil.
- C. Permission for Mayor to sign amended contract with Deadwood Chamber of Commerce for event planning in 2016 (continued from December 7, 2015).
- D. Pay Deadwood Electric \$2,629.75 for lighting repairs to Mickelson Trail.
- E. Authorize Butler Equipment to make repairs to loader at a cost not to exceed \$3,500.00 from Streets Budget.
- F. Remove Rec Center receptionist Dian DeRosier from payroll effective December 1, 2015, and Rubble Site employees James Mattson and Richard Tisdall effective November 28, 2015.
- G. Permission for Mayor to sign contract with Ainsworth Benning for Lower Main Visitor Project (project awarded on December 7, 2015).
- H. Permission for Mayor to sign parking lease agreement with Silverado for five parking spaces at \$205.00 per month plus tax. (approved on December 7, 2015).
- I. Permission to hire Rec Center lifeguards effective December 23, 2015; Cydnee Middlemas at \$9.69 an hour and Seth Fitzgerald at \$9.44 an hour, pending pre-employment drug screening.

PUBLIC HEARINGS

Ball Drop

Public hearing was opened at 5:03 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Van Den Eykel moved, Speirs seconded to approve street closure on Main Street from Pine Street to Deadwood Street from 11:50 p.m. on December 31, 2015 to 12:10 a.m. on January 1, 2016 for the New Year's Eve Ball Drop at the Franklin Hotel. Roll Call: Aye-Speirs, Van Den Eykel, Turbiville. Abstain-Ruth. Motion carried.

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Tailgate Party

Public hearing was opened at 5:04 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed.

Sunday February 7, 2016

Speirs moved, Van Den Eykel seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple from 12:00 p.m. to 5:00 p.m. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 12:00 p.m. to 5:00 p.m. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to approve special alcohol license, waive the vending fee at the Interpretive Center and allow the use of Interpretive Lot for Tailgate Party on Sunday February 7, 2016. Roll Call: Aye-All. Motion carried.

Snowcross

Public hearing was opened at 5:05 p.m. by Mayor Turbiville. Lee Harstad, Deadwood Chamber of Commerce was available to answer any questions, and requested use of City services along with the following:

Open Container

Friday January 22, 2016

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance at the Rodeo Grounds from 10:00 a.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Saturday January 23, 2016

Ruth moved, Speirs seconded to allow the relaxation of the open container ordinance at the Rodeo Grounds from 8:00 a.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to waive user fees at the Rodeo Grounds, Football Field, Parks Department Parking Lot, Concession Stands, Crow's Nest and all of the track area on Monday January 18 through January 24, 2016, special alcohol license, waiver of vending fees on public property and allow fireworks display at 6:00 p.m. on Friday January 22 and Saturday January 23, 2016. Roll Call: Aye-All. Motion carried.

Resolution to Lease

Public hearing was opened at 5:11 p.m. by Mayor Turbiville. No one spoke in favor or against. Public Works Director Green gave a brief report on the two proposals that were submitted, hearing closed. Van Den Eykel moved, Ruth seconded to adopt Resolution of Intent to lease to private party for purposes of operating concession facilities at 15 Seventy-Six Drive and allow Mayor to sign contract with Cookie's Chuckwagon for services. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2015-24

RESOLUTION OF INTENT TO LEASE PROPERTY

WHEREAS, the City of Deadwood intends to adopt a Resolution to lease real property described at 15 Seventy-Six Drive, Deadwood, South Dakota for the purpose of operation of the concession facilities at the above-described location; now therefore

BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to lease real property for the purpose of operating the concession facilities at 15 Seventy-Six Drive,

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Deadwood, South Dakota, for the mutually agreed upon conditions of the Request for Proposals for Concessionaire for the period beginning January 1, 2016 and ending December 31, 2018; and

BE IT FURTHER RESOLVED that a hearing shall be held before the Deadwood City Commission on Monday, the 21st day of December, 2015 at 5:00 p.m. or soon thereafter as the matter may be heard at the City Commission Chambers located at 102 Sherman Street, in the City of Deadwood, to consider the lease of real property.

The city finance officer shall give public notice of this hearing at least ten (10) days prior to the public hearing.

Dated this 21st day of December, 2015

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

OLD BUSINESS

Purchase

Speirs moved, Ruth seconded to purchase fencing materials for city projects at Gordon Park and Rodeo grounds beer garden from Wheeler Lumber from Park budget at cost of \$7,496.70 (continued from December 7, 2015.) Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Second Readings

Van Den Eykel moved, Speirs seconded to approve seconded reading of Ordinance #1239 to Supplement 2015 Budget. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to approve seconded reading of Ordinance #1240 Regarding Chapter 12, Snow Removal. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Speirs seconded to approve second reading of Ordinance #1241 Amending Chapter 5.28, Vending in City Limits of Deadwood. Roll Call: Aye-All. Motion carried.

Resolution 2015-26

Speirs moved, Van Den Eykel seconded to approve Resolution 2015-26 to Set Fees at Event Center Complex effective January 1, 2016. Roll Call: Aye-All. Motion carried.

CITY OF DEADWOOD

RESOLUTION 2015-26

A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE CITY OF DEADWOOD

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective January 1, 2016:

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	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	\$500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

Dated this 21st day of December, 2015

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Appoint

Speirs moved, Ruth seconded to appoint Brett Runge to represent Planning and Zoning Commission on Capital Improvement Leadership Committee due to resignation of Sheree Green. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to appoint Kip Mau to represent Deadwood/School on Capital Improvement Leadership Committee. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Ruth seconded to purchase stadium seats for baseball field from Archer Seating Clearinghouse at cost of \$6,187.77 to be paid from 2016 Parks Department, budgeted in 2016. Roll Call: Aye-All. Motion carried.

Resignation/Appoint

Speirs moved, Ruth seconded to accept resignation of Francis Toscana from Fassbender Board and appoint Brad B. Butturff to fill vacancy with term to expire on May 31, 2018, and John Martinisko, term to expire on May 31, 2017. Roll Call: Aye-All. Motion carried.

Resolution 2015-20

Speirs moved, Van Den Eykel seconded to approve Resolution 2015-20 to Surplus and Transfer City Owned Real Estate to Deadwood-Lead Economic Development, Lot A and Lot B, Meverden Street Subdivision, and allow Mayor to sign Quit Claim Deed. Roll Call: Aye-All. Motion carried.

RESOLUTION 2015 -20

RESOLUTION TO SURPLUS AND TRANSFER CITY OWNED REAL ESTATE

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

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

Lot A and Lot B, Meverden Street Subdivision, City of Deadwood, Lawrence County, South Dakota, according to the plat recorded October 30, 2015 as document no. 2015-4713 in the office of the Register of Deeds, Lawrence County, South Dakota

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

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

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

Dated this 21st day of December, 2015

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Proposals

Ruth moved, Speirs seconded to approve request for proposals in conjunction with Main Street Historic Reenactment Performances on January 8, 2016 with results to Commission on Tuesday, January 19, 2016. Roll Call: Aye-All. Motion carried.

Change Order

Speirs moved, Van Den Eykel seconded to approve change order #6 at cost of \$2,124.16 with Oftedal Construction for Highway 85/385 project, order necessary to relocate two curb stops. Roll Call: Aye-All. Motion carried.

Purchase

Speirs moved, Van Den Eykel seconded to allow Rec Center to purchase two treadmills from Push-Pedal-Pull at cost of \$6,926.80. Roll Call: Aye-All. Motion carried.

Easements

Speirs moved, Ruth seconded to award façade easement grant from Revolving Loan Fund in the amount of \$1,840.00 to Wayne Morris, property owner at 604 Main St. and allow Mayor to sign Façade Easement Agreement. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to award façade easement grant from Revolving Loan Fund in the amount of \$40,800.00 to Wayne Morris, property owner at 606 Main St. and allow Mayor to sign Façade Easement Agreement. Roll Call: Aye-All. Motion carried.

Contract

Speirs moved, Van Den Eykel seconded to allow the Mayor to sign contract with FMG Inc. to perform construction testing for Lower Main Welcome Center at cost of \$18,108.00. Roll Call: Aye-All. Motion carried.

Grant

Speirs moved, Van Den Eykel seconded to approve Not-for-Profit grant to Masonic Center Association to repair second floor restroom in the amount of \$5,500.00, contingent upon approval of Historic Preservation Commission's approval on December 22, 2015. Roll Call: Aye-Speirs, Van Den Eykel, Turbiville. Abstain-Ruth. Motion carried.

Expenditure

Ruth moved, Speirs seconded to approve expenditure not to exceed \$2,972.40 for Deadwood Welcome Center Cultural Resources Survey. Historic Preservation Officer Kuchenbecker stated this survey is for archeological monitoring. Roll Call: Aye-All. Motion carried.

Discussion

Discussion was held concerning granting a holiday for one-half of a shift, up to four hours instead of having the employee take annual leave. Van Den Eykel moved, Speirs seconded to leave as approved on December 7, 2015. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville stated raffle permit received from Black Hills Shootist Association with drawing to be held on September 24, 2016. No action approves.

Chief Fuller stated Ordinance Officer Bertalot asked the Parking and Transportation Committee about participating in Combat Wounded Veterans Parking Program. The Program is a way for the community to honor the service men and women with a parking spot, which will be located downtown near Hickok's.

REGULAR MEETING, December 7, 2015

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

Commissioner Speirs complimented Public Works Department on snow removal.

Commissioner Ruth thanked the city staff for all their efforts during 2015.

ADJOURNMENT

Van Den Eykel moved, Ruth seconded to adjourn the regular session at 5:29 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 January 4, 2016.

After coming out of executive session at 5:45 p.m., Speirs moved, Van Den Eykel seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION					
		I-IN242860	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	98.34
01-1725	QUILL CORPORATION					
		I-1390923	101-4142-426	SUPPLIES SUPPLIES	000000	19.29
01-3877	MUTUAL OF OMAHA					
		I-456720719	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
					DEPARTMENT 142 FINANCE	TOTAL: 134.09
01-0360	ABC BUSINESS SUPPLY					
		I-9624	101-4192-426-14	SUPPLIES - ST HP CE412 YELLOW TONER/STREETS	000000	85.00
01-0429	BLACK HILLS POWER & LIG					
		I-12/28/15 POWER	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	53.78
		I-12/28/15 POWER	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	40.72
		I-12/28/15 POWER	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385	000000	49.67
		I-12/28/15 POWER	101-4192-428	UTILITIES 1 MILLER STREET	000000	17.66
		I-12/28/15 POWER	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	46.24
		I-12/28/15 POWER	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.87
		I-12/28/15 POWER	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	129.92
		I-12/28/15 POWER	101-4192-428	UTILITIES GAUVILLE PUMP	000000	12.00
		I-12/28/15 POWER	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY	000000	72.61
		I-12/28/15 POWER	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETARY	000000	177.75
		I-12/28/15 POWER	101-4192-428-13	UTILITIES - R REC CENTER	000000	6,949.66
		I-12/28/15 POWER	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	738.74
		I-12/28/15 POWER	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	10.97
		I-12/28/15 POWER	101-4192-428	UTILITIES 62 1/2 DUNLAP AVENUE	000000	10.97
		I-12/28/15 POWER	101-4192-428	UTILITIES DUNLAP STREET PRV	000000	106.55
		I-12/28/15 POWER	101-4192-428-03	UTILITIES - B BALL FIELD CONSESSION STAND	000000	176.75
		I-12/28/15 POWER	101-4192-428	UTILITIES TRAFFIC SIGNAL SHERMAN-PINE ST	000000	52.30
		I-12/28/15 POWER	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	217.73
		I-12/28/15 POWER	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	15.07
		I-12/28/15 POWER	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	795.38
		I-12/28/15 POWER	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE 23 DWD	000000	167.69
		I-12/28/15 POWER	101-4192-428-05	UTILITIES - C COLD STORAGE 110 TIMMS LANE	000000	61.54
		I-12/28/15 POWER	101-4192-428-10	UTILITIES - L LIBRARY 435 WILLIAMS STREET	000000	580.13
		I-12/28/15 POWER	101-4192-428	UTILITIES TRAFFIC LIGHTS 105 1/2 SHERMAN	000000	86.63
		I-12/28/15 POWER	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-12/28/15 POWER	101-4192-428	UTILITIES TROLLEY BARN 60 DUNLOP	000000	359.48
		I-12/28/15 POWER	101-4192-428	UTILITIES WILD BILL STATUTE 53 SHERMAN	000000	12.00
		I-12/28/15 POWER	101-4192-428	UTILITIES PLUMA HEAT TAPE 500 CLIFF	000000	86.26
		I-12/28/15 POWER	101-4192-428-06	UTILITIES - D RODEO GROUNDS 15 CRESCENT	000000	16.72
		I-12/28/15 POWER	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,731.30
		I-12/28/15 POWER	101-4192-428-01	UTILITIES - AD ADAMS HOUSE INFO CENTER	000000	116.30
		I-12/28/15 POWER	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN 398 MCGOVERN	000000	15.53
		I-12/28/15 POWER	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	12.00

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS POWER & LIG	continued				
		I-12/28/15 POWER	101-4192-428	UTILITIES DUNBAR WATER TANK 9 ROOSEVELT	000000	12.00
		I-12/28/15 POWER	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	106.92
		I-12/28/15 POWER	101-4192-428-04	UTILITIES - C CITY HALL 108 SHERMAN STREET	000000	93.85
		I-12/28/15 POWER	101-4192-428-04	UTILITIES - C CITY HALL 108 SHERMAN STREET	000000	2,497.62
		I-12/28/15 POWER	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	978.96
		I-12/28/15 POWER	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	33.44
		I-12/28/15 POWER	101-4192-428	UTILITIES CUTTING MINE 30 DEADWOOD GULCH	000000	17.80
		I-12/28/15 POWER	101-4192-428	UTILITIES 101 MICHELSON TRAIL	000000	515.45
		I-12/28/15 POWER	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	12.00
		I-12/28/15 POWER	101-4192-428	UTILITIES TX BOOTH-BATH 10 MT MORIAH DR	000000	114.18
		I-12/28/15 POWER	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	143.87
		I-12/28/15 POWER	101-4192-428-01	UTILITES - AD ADAMS HOUSE 22 VAN BUREN ST	000000	382.18
		I-12/28/15 POWER	101-4192-428-08	UTILITES - HI HISTORY CENTER 3 SIEVER ST	000000	980.18
		I-12/28/15 POWER	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	347.00
		I-12/28/15 POWER	101-4192-428	UTILITIES 5 SIEVER STREET	000000	639.85
		I-12/28/15 POWER	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT	000000	253.94
		I-12/28/15 POWER	101-4192-428-06	UTILITIES - D RODEO 15 CRESCENT	000000	606.95
		I-12/28/15 POWER	101-4192-428	UTILITIES REDWOOD TANK 398 MCGOVERN HILL	000000	22.36
		I-12/28/15 POWER	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	42.14
		I-12/28/15 POWER	101-4192-428-18	UTILITIES - F FOOTBALL FIELD 15 CRESCENT	000000	275.61
		I-12/28/15 POWER	101-4192-428-12	UTILITIES - P PAVILION 767 MAIN STREET	000000	692.25
		I-12/28/15 POWER	101-4192-428-12	UTILITIES - P PAVILION 767 MAIN STREET	000000	10.97
		I-12/28/15 POWER	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	209.12
		I-12/28/15 POWER	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	32.82
		I-12/28/15 POWER	101-4192-428	UTILITIES PRV 255 MAIN STREET	000000	160.56
		I-12/28/15 POWER	101-4192-428-16	UTILITIES-LOW INFORMATION CENTER LOWER MAIN	000000	180.21
		I-12/28/15 POWER	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	50.85
		I-12/28/15 POWER	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	867.94
		I-12/28/15 POWER	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY	000000	12.35
01-0553	MONTANA DAKOTA UTILITIE					
		I-12/22/15 ADAMS HOU	101-4192-428-01	UTILITES - AD GAS 11/20-12/21/15 / ADAMS HOU	000000	448.93
		I-12/22/15 ADAMS MUS	101-4192-428-02	UTILITIES - A GAS 11/20-12/21/15 / ADAMS MUS	000000	307.92
		I-12/22/15 CITY HALL	101-4192-428-04	UTILITIES - C GAS 11/20-12/21/15 / CITY HALL	000000	686.97
		I-12/22/15 FIRE HALL	101-4192-428-07	UTILITIES - F GAS 11/20-12/21/15 / FIRE HALL	000000	595.04
		I-12/22/15 GAYVILLE	101-4192-428	UTILITIES GAS 11/20-12/21/15 / GAYVILLE	000000	31.85
		I-12/22/15 HISTORY	101-4192-428-08	UTILITES - HI GAS 11/20-12/21/15 / HISTORY	000000	342.89
		I-12/22/15 PAVILION	101-4192-428-12	UTILITIES - P GAS 11/20-12/21/15 / PAVILION	000000	1,454.73
		I-12/22/15 REC CENTE	101-4192-428-13	UTILITIES - R GAS 11/20-12/21/15 / REC CENTE	000000	4,348.78
		I-12/22/15 RODEO	101-4192-428-11	UTILITIES - P GAS 11/20-12/21/15 / RODEO	000000	223.73
		I-12/22/15 STREETS	101-4192-428-14	UTILITIES - S GAS 11/20-12/21/15 STREETS	000000	704.26
		I-12/22/15 TROLLEY	101-4192-428-15	UTILITIES - T GAS 11/20-12/21/15 / TROLLEY	000000	297.63
01-0578	TWIN CITY HARDWARE & LU					
		C-E45649	101-4192-425-13	REPAIRS - REC (8) PADLOCK /REC CENTER	000000	95.92-
		I-D335193	101-4192-425-04	REPAIRS - CIT (2) GAL FLOOR ENAMEL/CITY HALL	000000	79.98
		I-D335241	101-4192-425-04	REPAIRS - CIT DROP CLOTH-TRAY LINER-PAINT/CH	000000	145.43
		I-D335653	101-4192-425-04	REPAIRS - CIT (4) GAL SATIN PASTEL PAINT/CH	000000	143.96

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-E335465	101-4192-425-06	REPAIRS - DAY SINGLE CUT KEY-KEY RING/RODEO	000000	2.98
		I-E45645	101-4192-425-13	REPAIRS - REC ALMOND RUST SPRAY PAINT/REC	000000	4.49
		I-E45648	101-4192-425-13	REPAIRS - REC (8) LOCK 1KA-FREIGHT/REC CENTE	000000	102.92
		I-E45680	101-4192-426-04	SUPPLIES - CI (4) AIR FRESHENERS/CITY HALL	000000	31.96
		I-E45732	101-4192-425-08	REPAIRS - HIS (2) 5' CORD PROTECTOR/HISTORY	000000	29.98
		I-E46160	101-4192-425-04	REPAIRS - CIT EXTEN-ROLLER-BRSH-LINER-PNT/CH	000000	144.91
		I-E46308	101-4192-425-08	REPAIRS - HIS (3) LED 9W OMNI A19/HISTORY	000000	47.97
		I-E46383	101-4192-425-08	REPAIRS - HIS (3) 17W DIM 27KA21 LED/HISTORY	000000	59.97
		I-E46610	101-4192-425-15	REPAIRS - TRO WHITE ADA TOILET TO GO/TROLLEY	000000	259.99
		I-E47119	101-4192-425-04	REPAIRS - CIT (2) SIDE MOUNT-FASTENER/CITY H	000000	380.48
		I-E47200	101-4192-425-12	REPAIRS - PAV RAT/MOUSE BAIT-MOUSE TRAP/PAV	000000	18.38
		I-E47202	101-4192-425-13	REPAIRS - REC 1 SET HH SHOWERHEAD/ REC	000000	14.99
		I-E47290	101-4192-425-04	REPAIRS - CIT (4) GAL BLOCK PRIMER/CITY HAL	000000	107.96
		I-E48348	101-4192-425-02	REPAIRS - ADA (12) 60 W LED / ADAMS MUSEUM	000000	71.88
01-0602	CENTURY LINK					
		I-12/19/15 RODEO	101-4192-428-06	UTILITIES - D TELEPHONE 12/19-01/18/16 RODEO	000000	345.95
01-1046	KARL'S TV & APPLIANCE,					
		C-111408496-CR	101-4192-434	MACHINERY/EQU KARL'S TV & APPLIANCE, INC.	000000	719.98-
		I-111408496	101-4192-434	MACHINERY/EQU 42" AND 50" LED TV/RODEO	000000	719.98
		I-111408496-A	101-4192-426-06	SUPPLIES - DA 42" AND 50" LED TV/RODEO	000000	719.98
01-1406	STRETCH'S GLASS & CUSTO					
		I-I026460	101-4192-425-14	REPAIRS - STR CLEAR GLASS-GLAZE-STOPS/STRTS	000000	78.26
01-1502	BLACK HILLS CHEMICAL					
		I-093760	101-4192-426	SUPPLIES ECOLYZER-BOWL CLEAN-TOWEL/PB	000000	88.97
01-1626	SERVALL UNIFORM AND LIN					
		I-2358316	101-4192-426-14	SUPPLIES - ST MATS-MOPS-LINEN-BAGS/STRTS	000000	124.33
		I-2358317	101-4192-426-04	SUPPLIES - CI MATS-MOPS-LINEN-HANDLES/CH&HP	000000	194.85
		I-2358318	101-4192-426-08	SUPPLIES - HI MOPS-MATS-LINEN/HISTORY	000000	165.77
		I-2358319	101-4192-426-11	SUPPLIES - PA MOPS-BUTTONS-BAGS/PARKS	000000	52.12
		I-2358326	101-4192-426-07	SUPPLIES - FI MOPS-HANDLES-LINEN/FIRE HALL	000000	30.09
		I-2358327	101-4192-426-10	SUPPLIES - LI TOWEL-LINEN-BAG/LIBRARY	000000	19.08
		I-2358986	101-4192-426-12	SUPPLIES - PA MOPS-MATS-FRAME/PAVILION	000000	92.27
		I-2364372	101-4192-426-14	SUPPLIES - ST TOWELS-MOPS-BAGS-LINEN/STRTS	000000	125.39
		I-2364373	101-4192-426-04	SUPPLIES - CI MATS-MOPS-LINEN-BAGS/CH&HP	000000	197.77
		I-2364374	101-4192-426-08	SUPPLIES - HI MOPS-MATS-LINEN/HISTORY	000000	170.74
		I-2364375	101-4192-426-11	SUPPLIES - PA MATS-BUTTONS-BAGS/PARKS	000000	55.31
		I-2364382	101-4192-426-07	SUPPLIES - FI MOPS-HANDLES-LINEN/FIRE HALL	000000	30.52
		I-2365039	101-4192-426-12	SUPPLIES - PA MOPS-FRAMES-DUST/PAVILION	000000	95.04
01-2177	PITNEY BOWES					
		I-1243253-DC15	101-4192-422-04	PROFESSIONAL QTRLY LEASING FEE	000000	237.93
01-2994	CHAMBERLIN ARCHITECTS					

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2994	CHAMBERLIN ARCHITECTS	continued				
		I-12	101-4192-422	PROFESSIONAL DWD VSTR CENTER	000000	9,565.75
01-3099	JENSEN HARDWOOD FLOORS					
		I-20152612-3	101-4192-425-13	REPAIRS - REC GOLDF CLUB DAMAGE/ REC CENTER	000000	1,470.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV011657	101-4192-425-04	REPAIRS - CIT BOARD, CONTROL MAIN CIRCUIT/CH	000000	197.95
01-3685	BLACK HILLS SECURITY &					
		I-R229534	101-4192-422-04	PROFESSIONAL ALARM SYSTEM 1/1-3/31/16/CTYHL	000000	89.85
		I-R229535	101-4192-422-07	PROFESSIONAL ALARM SYSTEM MONITOR/FIRE HAL	000000	104.85
01-3838	VAST BROADBAND					
		I-12/17/15 FINANCE	101-4192-428-04	UTILITIES - C TELEPHONE 12/16-01/15/16/FINAN	000000	186.97
		I-12/17/15 LIBRARY	101-4192-428-10	UTILITIES - L TELEPHONE 12/16-01/15/16/LIBRA	000000	233.86
		I-12/17/15 STREETS	101-4192-428-14	UTILITIES - S TELEPHONE 12/16-01/15/16/STRTS	000000	42.08
		I-12/19/15 HISTORY	101-4192-428-08	UTILITES - HI TELEPHONE 12/18-01/17/16/HISTO	000000	117.99
		I-12/19/15 REC CENT	101-4192-428-13	UTILITIES - R TELEPHONE 12/18-01/17/16 /REC	000000	220.22
		I-12/19/15 REC CENT2	101-4192-428-13	UTILITIES - R CABLE 12/18-01/17/16/REC	000000	90.00
		I-12/21/15 CITY HALL	101-4192-428-04	UTILITIES - C TELEPHONE 12/20-01/19/16 CH	000000	39.33
01-3877	MUTUAL OF OMAHA					
		I-456720719	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	6.19
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						52,512.74
01-0545	LYNN'S DAKOTA MART					
		I-00340-02015	101-4210-426	SUPPLIES SUPPLIES - POLICE DEPT	000000	42.66
01-0575	SOUTHSIDE OIL					
		I-5877	101-4210-425	REPAIRS HEADLIGHT BULB	000000	9.00
		I-6085	101-4210-425	REPAIRS HEADLIGHT	000000	9.00
		I-6291	101-4210-425	REPAIRS SERVICE ENGINE,OIL, FILTERS	000000	96.30
		I-6355	101-4210-425	REPAIRS TIRE REPAIR	000000	25.00
		I-6407	101-4210-425	REPAIRS SERVICE ENGINE, OIL, FILTERS	000000	94.90
		I-6409	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTERS,ANTI-FR	000000	94.05
		I-6745	101-4210-425	REPAIRS TIRES - VEH#2 - POLICE DEPT	000000	580.00
01-0619	TWILIGHT FIRST AID & SA					
		I-122238	101-4210-424	RENTALS FIRST AID SUPPLIES - POLICE	000000	47.90
01-0970	FULLER, KELLY					
		I-121215	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	426.62
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-036430	101-4210-426	SUPPLIES UNIFORM SHIRT	000000	93.00

PACKET: 03690 COMBINED - 1/5/16

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
01-2833	TROPHY AWARDS					
		I-35063	101-4210-426	SUPPLIES SERVICE AWARDS	000000	203.10
01-3877	MUTUAL OF OMAHA					
		I-456720719	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	59.40
				DEPARTMENT 210 POLICE	TOTAL:	1,780.93
01-0864	M & T FIRE AND SAFETY					
		I-98328	101-4221-434	MACHINERY/EQU COATS, PANTS, BOOTS, HELMETS	000000	8,197.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN242859	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	61.47
01-1995	PONTIUS, JERRY					
		I-120715	101-4221-426	SUPPLIES REIMBSMT - POLARIS TRACKS	000000	271.17
01-3333	HELMIN, MATT					
		I-122915	101-4221-422	PROFESSIONAL CITY COMMISSION MTGS-OCT-DEC	000000	150.00
01-3790	FIREHOUSE SOFTWARE					
		I-1221299	101-4221-422	PROFESSIONAL SOFTWARE CONTRACT RENEWAL	000000	675.00
01-3877	MUTUAL OF OMAHA					
		I-456720719	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		9,359.59
01-1725	QUILL CORPORATION					
		I-1183460	101-4232-426	SUPPLIES TOP TAB FILE GUIDES/BLDG INSP	000000	19.28
01-1827	MS MAIL & MARKETING					
		I-7758	101-4232-426	SUPPLIES #10 WINDOW ENVELOPES / BLDG IN	000000	53.90
01-2243	MOHR, TRENT					
		I-MOHR ARCGIS CLASS	101-4232-427	TRAVEL ARC GIS CLASS/BLDG INSPECTOR	000000	55.00
01-3877	MUTUAL OF OMAHA					
		I-456720719	101-4232-415	INSURANCE LIFE INSURANCE	000000	4.93
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	133.11
01-0467	CULLIGAN OF THE NORTHER					
		I-75859	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STRTS	000000	13.00
		I-77351	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STREET	000000	13.00
		I-77378	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STRTS	000000	13.00

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE NORTHER	continued				
		I-78913	101-4310-426	SUPPLIES (3) 5 GAL BOTTLED WATER/STRTS	000000	19.50
		I-83116	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STRTS	000000	13.00
01-0575	SOUTHSIDE OIL					
		I-089429	101-4310-426	SUPPLIES 5501 GALS GAS FUEL/ ALL DEPTS	000000	8,471.54
01-0578	TWIN CITY HARDWARE & LU					
		C-E46444	101-4310-426	SUPPLIES 1 1/2" VAC HOSE COUPLING/STRTS	000000	8.99-
		I-D334607	101-4310-426	SUPPLIES (3) SELF STRIPPING PIGTAIL/STR	000000	148.24
		I-D334807	101-4310-425	REPAIRS 4.10X3.50X4 INNER TUBE/STRTS	000000	7.99
		I-D334980	101-4310-426	SUPPLIES (2) FASTENERS / STREETS	000000	6.98
		I-D335593	101-4310-426	SUPPLIES THUMB SCREW-12 V BATTERY/STRTS	000000	78.68
		I-E45843	101-4310-426	SUPPLIES MUFFLER CLAMP/STREETS	000000	2.49
		I-E46124	101-4310-426	SUPPLIES (2) KEY PLASTIC HEAD/STREETS	000000	4.98
		I-E46427	101-4310-425	REPAIRS VAC HOSE COUPLING-TAPE RULE/ST	000000	28.98
		I-E46528	101-4310-426	SUPPLIES SWIVEL HEAD RIVET TOOL/STREETS	000000	22.99
		I-E46544	101-4310-426	SUPPLIES SPRAY PAINT-WIRE BRUSH/STREETS	000000	37.95
		I-E46557	101-4310-425	REPAIRS SOAP NOZZLE/STREETS	000000	6.59
		I-E46608	101-4310-426	SUPPLIES GALV BUSHING-GALV NIPPLE/STRTS	000000	6.28
		I-E46730	101-4310-426	SUPPLIES (2) CLEVIS GRAB HOOK/STREETS	000000	13.98
		I-E46760	101-4310-426	SUPPLIES (8) CLEVIS PINS / STREETS	000000	95.92
		I-E47014	101-4310-425	REPAIRS (2) FLEX SEAL-SPRAY PAINT/STRT	000000	37.97
		I-E47498	101-4310-426	SUPPLIES WINCH ROPE/BIRD SPIKE KIT/STRT	000000	474.80
		I-E47959	101-4310-426	SUPPLIES TRANSPORT REC 12V FLASH/STRTS	000000	19.99
01-0619	TWILIGHT FIRST AID & SA					
		I-122237	101-4310-426	SUPPLIES TAPE-TABLETS-HAND PROTECT/STRT	000000	340.06
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0464545	101-4310-425	REPAIRS COVER-BOOT-CUSHION-SWTH/STRTS	000000	142.00
		I-06PS0464938	101-4310-425	REPAIRS SOCKET-PLUG KIT-LAMP/STREETS	000000	145.04
01-1515	RAPID DELIVERY					
		I-312049	101-4310-426	SUPPLIES DELIVERY BUTLER/STREETS	000000	13.23
		I-312055	101-4310-426	SUPPLIES DELIVERY BUTLER/STREETS	000000	13.23
		I-312057	101-4310-426	SUPPLIES DELIVERY BUTLER/STREETS	000000	12.00
		I-313155	101-4310-426	SUPPLIES DELIVERY BUTLER/STREETS	000000	12.08
01-3136	SIOUX CITY FOUNDRY CO.					
		I-977499	101-4310-425	REPAIRS LOADER BLADES-BOLTS-NUTS/STRTS	000000	664.00
01-3628	BICKLE TRUCK & DIESEL S					
		I-OC13356	101-4310-425	REPAIRS AD-9 AIR DRYER DUMP TRK/STRTS	000000	248.21
01-3824	GREEN, RON					
		I-56693	101-4310-422	PROFESSIONAL PRO ENGINE LIC RENEW GREEN/STR	000000	80.00
01-3877	MUTUAL OF OMAHA					

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA		continued			
		I-456720719	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	30.94
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-108889257	101-4310-425	REPAIRS FEDERAL SIGNAL STROBE LIGHT/ST	000000	111.00
			DEPARTMENT 310	STREETS	TOTAL:	11,342.65
01-0467	CULLIGAN OF THE NORTHER					
		I-75860	101-4520-426	SUPPLIES (1) GAL BOTTLED WATER / PARKS	000000	6.50
01-0578	TWIN CITY HARDWARE & LU					
		I-D335116	101-4520-426	SUPPLIES (6) 9" TARP STRAP / PARKS	000000	17.94
		I-E46431	101-4520-434	MACHINERY/EQU (4) PLIERS- SCREWDRIVER/PARKS	000000	78.92
		I-E46479	101-4520-426	SUPPLIES 5 GAL CLEAR PLASTIC PAIL/PARKS	000000	7.99
		I-E46614	101-4520-426	SUPPLIES 5 GAL CLEAR PLASTIC PAIL/PARKS	000000	7.99
01-0619	TWILIGHT FIRST AID & SA					
		I-122235	101-4520-426	SUPPLIES TABLETS-SPRAY/PARKS	000000	59.80
01-0653	FASTENAL COMPANY					
		I-SDSPE85716	101-4520-434	MACHINERY/EQU CORDLESS RECIP SAW/PARKS	000000	113.89
01-0677	LAWSON PRODUCTS, INC.					
		I-9303736001	101-4520-426	SUPPLIES POWER ON CONTACT CLEANER/PARKS	000000	60.32
		I-9303747624	101-4520-426	SUPPLIES TSUNAMI GRIP GLOVES/PARKS	000000	60.71
01-1333	DEADWOOD ELECTRIC					
		I-21224	101-4520-425	REPAIRS STALL GFI'S ON MICK TRAIL/PARK	000000	2,629.75
01-1502	BLACK HILLS CHEMICAL					
		I-093760	101-4520-426	SUPPLIES ECOLYZER-BOWL CLEAN-TOWEL/PKS	000000	88.97
01-1850	FOOTHILLS SEED, INC.					
		I-111222	101-4520-426	SUPPLIES PAM 12 SOIL STABILIZER/PARKS	000000	699.50
01-2889	ATCO INTERNATIONAL					
		I-I0449390	101-4520-426	SUPPLIES SEEKN'DESTROY DRAIN CLNR/PARKS	000000	175.00
01-3877	MUTUAL OF OMAHA					
		I-456720719	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	16.09
			DEPARTMENT 520	PARKS	TOTAL:	4,023.37
01-0868	FARRIER, MARIE					
		I-20151217	101-4640-422	PROFESSIONAL P&Z JUN-DEC 2015	000000	150.00

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BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1338	ALLEN, MEL					
		I-20151217	101-4640-422	PROFESSIONAL P&Z JUN-DEC 2015	000000	150.00
01-2454	SHEDD, JIM					
		I-20151217	101-4640-422	PROFESSIONAL P & Z JUN-DEC 2015	000000	150.00
01-3201	BIESIOT, TONY					
		I-20151217	101-4640-422	PROFESSIONAL P&Z JUN-DEC 2015	000000	125.00
01-3314	CENTURY BUSINESS PRODUC					
		I-304145	101-4640-428	UTILITIES CONTRACT 11/09-12/08/15	000000	356.07
01-3877	MUTUAL OF OMAHA					
		I-456720719	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-3935	RUNGE, BRETT					
		I-20151217	101-4640-422	PROFESSIONAL P&Z JUN-DEC 2015	000000	50.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	988.50
				FUND 101 GENERAL FUND	TOTAL:	80,274.98

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0360	ABC BUSINESS SUPPLY					
		I-9346	206-4550-426	SUPPLIES INK - LIBRARY	000000	25.91
01-0467	CULLIGAN OF THE NORTHER					
		I-83120	206-4550-426	SUPPLIES 5 GAL. WATER, CUPS	000000	10.50
01-0553	MONTANA DAKOTA UTILITIE					
		I-6825001003DEC15	206-4550-428	UTILITIES NATURAL GAS - LIBRARY	000000	453.35
01-1562	MIDWEST TAPE					
		I-93472111	206-4550-434	BOOKS, MAPS A DVD	000000	45.98
		I-93493066	206-4550-434	BOOKS, MAPS A DVD	000000	22.99
		I-93515849	206-4550-434	BOOKS, MAPS A DVD	000000	17.99
		I-93532740	206-4550-434	BOOKS, MAPS A DVD	000000	45.98
01-1626	SERVALL UNIFORM AND LIN					
		I-2370570	206-4550-425	REPAIRS TOWELS & MOP - LIBRARY	000000	19.01
01-1791	ARGUS LEADER MEDIA #108					
		I-AL2099416 - 2016	206-4550-434	BOOKS, MAPS A SUBSCRIPTION	000000	326.32
01-1871	SD STATE ARCHIVES					
		I-5087	206-4550-429	OTHER DIAZO MICROFILM - 8/1-8/31/15	000000	28.80
01-1911	EMERY-PRATT COMPANY					
		I-562967	206-4550-434	BOOKS, MAPS A BOOK	000000	16.19
		I-566680	206-4550-434	BOOKS, MAPS A BOOK	000000	15.57
		I-567167	206-4550-434	BOOKS, MAPS A BOOK	000000	32.26
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH65013Z116	206-4550-425	REPAIRS 1ST QTR SERVICE CONTRACT	000000	124.98
01-3877	MUTUAL OF OMAHA					
		I-456720719	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-3887	BLACK HILLS LIBRARY CON					
		I-129	206-4550-429	OTHER SUBSCRIPTION/MEMBERSHIP	000000	16.21
DEPARTMENT 550 LIBRARY						TOTAL: 1,211.94
FUND 206 LIBRARY FUND						TOTAL: 1,211.94

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0223	COCA COLA BOTTLING HIGH					
		I-1582295	209-4510-426	SUPPLIES	{8} 5 GALLON WATER/REC CENTER 000000	81.20
01-1011	TOM'S T'S, INC.					
		I-19635	209-4510-426	SUPPLIES	TSHIRTS-HOODY/REC CENTER 000000	142.95
		I-19738	209-4510-426	SUPPLIES	COTTON TSHIRTS/REC CENTER 000000	27.64
01-1324	DAKOTA FENCE					
		I-159606	209-4510-434	MACHINERY/EQU 3 ROWX15 FT BLEACHERS/REC CENT	000000	2,480.00
01-3151	KONE INC.					
		I-949157110	209-4510-422	PROFESSIONAL	ELEVATOR MAINTENANCE/REC CENTE 000000	133.40
01-3424	BLACK HILLS URGENT CARE					
		I-11969	209-4510-422	PROFESSIONAL	TESTING 000000	30.00
		I-744-2015	209-4510-422	PROFESSIONAL	TESTING 000000	30.00
01-3506	ALSCO					
		I-LCAS1009186	209-4510-426	SUPPLIES	MATS/REC CENTER 000000	42.12
		I-LCAS1009469	209-4510-426	SUPPLIES	MATS/REC CENTER 000000	86.09
01-3648	NETWORK SERVICES COMPAN					
		I-213563-0	209-4510-426	SUPPLIES	BOWL CLNR-DISIN-TOWEL/REC 000000	274.48
		I-213566-0	209-4510-426	SUPPLIES	2 PLY TISSUE/ REC CENTER 000000	65.34
01-3877	MUTUAL OF OMAHA					
		I-456720719	209-4510-415	GROUP INSURAN	LIFE INSURANCE 000000	4.95
				DEPARTMENT 510	REC CENTER	
					TOTAL:	3,398.17
				FUND	209	
				BED & BOOZE FUND	TOTAL:	3,398.17

PACKET: 03690 COMBINED - 1/5/16

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
01-1182	MACROVISION					
		I-2015-57	215-4572-235	VISITOR MGMT HP FACEBOOK OCT-DEC 2015	000000	750.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	750.00
01-1811	BLACK HILLS STATE UNIVE					
		I-BA1600002-113015	215-4573-335	HIST. INTERP. BOTANICAL PROJECT 2015	000000	1,316.04
01-2412	OLD HOUSE JOURNAL					
		I-20151221	215-4573-325	HIST. INTERP. 2016 SUBSCRIPTION	000000	27.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATI	TOTAL:	1,343.04
01-1191	UMENTHUM, KEITH					
		I-407415	215-4575-515	GRANT/LOAN RE WORK DONE 2 DUDLEY RET WALL	000000	350.00
01-2296	ST AMBROSE CATHOLIC CHU					
		I-20151207	215-4575-510	GRANT/LOAN NO 2016 NOT FOR PROFIT GRANT	000000	36,490.00
01-2789	BUFFALO GAP COMMUNITY C					
		I-20151221	215-4575-520	GRANT/LOAN PR 2015 OUTSIDE OF DWD GRANT	000000	2,435.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	39,275.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-12	215-4576-600	PROFES. SERV. DWD VSTR CENTER	000000	9,565.74
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	9,565.74
01-0776	ALBERTSON ENGINEERING,					
		I-9715	215-4577-755	CAPITAL ASSET JACKSON RET WALL	000000	45.00
01-0841	TSP, INC.					
		I-49906	215-4577-810	CAPITAL ASSET UNDERGROUND POWERLINE	000000	2,056.20
01-1333	DEADWOOD ELECTRIC					
		I-21241	215-4577-810	CAPITAL ASSET SVC FROM HEAD TO UNDERGROUND	000000	277.24
01-3751	CABLE COMMUNICATION SER					
		I-7772	215-4577-810	CAPITAL ASSET CONVERT UTILITIES TO UNDERGROU	000000	2,040.82
01-3896	EAGLE ENTERPRISES, LLC					
		I-121876	215-4577-760	CAPITAL ASSET 18 W LED COB LIGHT 5000K/STRTS	000000	588.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	5,007.26

PACKET: 03690 COMBINED - 1/5/18

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0097	FARMER BROTHERS CO					
		I-63070736	215-4641-426	SUPPLIES	COFFEE/TEA HP & PZ	000000 39.85
01-0360	ABC BUSINESS SUPPLY					
		I-9527	215-4641-426	SUPPLIES	SUPPLIES ORDER	000000 1,815.71
		I-9628	215-4641-426	SUPPLIES	SCANNED STAMP	000000 11.90
		I-9637	215-4641-426	SUPPLIES	100 FLASHDRIVE DWD LOGO	000000 679.00
		I-9645	215-4641-426	SUPPLIES	3 BINDERS AND TABS	000000 16.83
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-298809	215-4641-422	PROFESSIONAL	MAILBOX SETUP ON PRINTER	000000 144.50
		I-299174	215-4641-434	MACHINERY/EQU	BONNY COMP MONITOR	000000 323.00
		I-299190	215-4641-434	MACHINERY/EQU	JERITY COMP MONITOR	000000 179.00
01-0578	TWIN CITY HARDWARE & LU					
		I-D335225	215-4641-426	SUPPLIES	LED BULBS	000000 139.93
		I-E46446	215-4641-426	SUPPLIES	BLANK BRASS OVALS 100	000000 338.95
01-1437	SD DEPT. OF TOURISM					
		I-201601	215-4641-427	TRAVEL	2016 SD TOUR CONF - TOM BLAIR	000000 225.00
		I-201602	215-4641-427	TRAVEL	2016 CONF - MICHAEL JOHNSON	000000 225.00
01-3424	BLACK HILLS URGENT CARE					
		I-744-2015	215-4641-422	PROFESSIONAL	TESTING	000000 30.00
01-3877	MUTUAL OF OMAHA					
		I-456720719	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000 17.33
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL: 4,186.00
				FUND	215	HISTORIC PRESERVATION TOTAL: 60,127.04

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3748	FENTON, KRIS & MELANIE	I-20151223	216-1310	DUE FROM OTHE WORK DONE - 27 LINCOLN - FENTO	000000	1,447.56
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						1,447.56
				FUND	216 REVOLVING LOAN	TOTAL:
						1,447.56

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1225	CAI CONSTRUCTION, LLC					
		I-PHASE 4 APP 10	544-4370-422	PROFESSIONAL ST AMBROSE CEM PHS 4 APP 10	000000	11,700.00
		I-PHASE 5 APP 9	544-4370-422	PROFESSIONAL ST. AMBROSE PHASE 5 APP 9	000000	53,182.30
				DEPARTMENT 370 ST. AMBROSE	TOTAL:	64,882.30

				FUND 544 ST. AMBROSE PROJECT	TOTAL:	64,882.30

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-0360	ABC BUSINESS SUPPLY							
		I-9650	602-4330-426	SUPPLIES	BACKUP BATTERY-TAPE/WATER	000000	84.99	
01-0578	TWIN CITY HARDWARE & LU							
		I-D334952	602-4330-426	SUPPLIES	8 PK AAA BATTERIES / WATER	000000	8.99	
		I-D335574	602-4330-426	SUPPLIES	(1) ICE MELT / WATER	000000	13.99	
		I-E46566	602-4330-426	SUPPLIES	BUCKER HEATER / WATER	000000	42.99	
		I-E48009	602-4330-425	REPAIRS	SURGE PROTECTOR / WATER	000000	84.99	
01-1365	SD PUBLIC HEALTH LAB							
		I-10569030	602-4330-422	PROFESSIONAL	COLIFORM TESTING / WATER	000000	30.00	
01-3424	BLACK HILLS URGENT CARE							
		I-11969	602-4330-422	PROFESSIONAL	TESTING	000000	48.00	
		I-1443	602-4330-422	PROFESSIONAL	TESTING	000000	28.19	
01-3877	MUTUAL OF OMAHA							
		I-456720719	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	21.04	
				DEPARTMENT 330	WATER	TOTAL:	363.18	
				FUND	602	WATER FUND	TOTAL:	363.18

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNEAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND					
		I-12/21/15 MT MORIAH	607-4580-428	UTILITIES TELEPHONE 12/20-01/19/16 MT MO	000000	39.33
		I-12/23/15 MT MORIAH	607-4580-428	UTILITIES TELEPHONE 12/22-01/21/16 /MM	000000	39.33
			DEPARTMENT 580 MT. MORIAH	TOTAL:		78.66
			FUND 607 MT MORIAH CEMETERY OPERAT	TOTAL:		78.66

PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-9757115651	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-036430	610-4360-426	SUPPLIES UNIFORM SHIRT	000000	55.99
01-3424	BLACK HILLS URGENT CARE					
		I-744-2015	610-4360-422	PROFESSIONAL TESTING	000000	30.00
01-3877	MUTUAL OF OMAHA					
		I-456720719	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-3936	CALIFORNIA IMMOBILIZER					
		I-395409	610-4360-426	SUPPLIES PARKING BOOTS	000000	824.90
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						965.75
01-0360	ABC BUSINESS SUPPLY					
		I-9597	610-4361-426	SUPPLIES INK CARTRIDGE	000000	30.95
01-0467	CULLIGAN OF THE NORTHER					
		I-79197	610-4361-426	SUPPLIES 2 BAGS SALT - TROLLEY	000000	16.50
01-0578	TWIN CITY HARDWARE & LU					
		I-E47239	610-4361-426	SUPPLIES LADDER HOOKS	000000	4.98
01-1626	SERVALL UNIFORM AND LIN					
		I-2359495	610-4361-426	SUPPLIES TOWELS & MATS	000000	70.35
		I-2362536	610-4361-426	SUPPLIES TOWELS & MATS	000000	79.55
		I-2365538	610-4361-426	SUPPLIES TOWELS & MATS	000000	70.35
01-3424	BLACK HILLS URGENT CARE					
		I-11969	610-4361-422	PROFESSIONAL TESTING	000000	144.00
		I-1443	610-4361-422	PROFESSIONAL TESTING	000000	84.57
		I-744-2015	610-4361-422	PROFESSIONAL TESTING	000000	108.00
01-3641	ALL AROUND AUTO, LLC					
		I-309998	610-4361-426	SUPPLIES FUSE	000000	5.80
		I-310001	610-4361-426	SUPPLIES MICRO-LITE BOD FILLER	000000	18.49
		I-310008	610-4361-426	SUPPLIES PREP CLEAN	000000	18.78
		I-310085	610-4361-426	SUPPLIES RIVETS	000000	25.49
		I-310131	610-4361-426	SUPPLIES V-RIBBED BELT	000000	36.80
01-3877	MUTUAL OF OMAHA					
		I-456720719	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						724.51
FUND 610 PARKING/TRANSPORTATION TOTAL:						1,690.26

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03690 COMBINED - 1/5/16

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS POWER & LIG					
		I-12/28/15 POWER	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	2,241.04
01-3151	KONE INC.					
		I-949157110	611-4362-422	PROFESSIONAL ELEVATOR MAINTENANCE/PKG RAMP	000000	133.40
01-3297	KNIGHT SECURITY					
		I-P 11636	611-4362-425	REPAIRS BALANCE DUE-SECURITY CAMERAS	000000	13,660.99
01-3838	VAST BROADBAND					
		I-12/19/15 RAMP	611-4362-428	UTILITIES TELEPHONE 12/19-01/18/16/RAMP	000000	145.49
			DEPARTMENT 362	MAIN STREET RAMP	TOTAL:	16,180.92
			FUND	611 MAIN STREET RAMP	TOTAL:	16,180.92
					REPORT GRAND TOTAL:	229,655.01

1-4-16
6C

RESOLUTION NO: 2016-01

CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2016

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2016 and shall be paid bi-weekly: Kenneth Allen, \$19.94 per hour; Benjamin Anderson, \$9.44 per hour; Phillip Arellano, \$10.76 & \$12.76 per hour; Ken Batka, \$19.53 per hour; Chelsie Bauer, \$9.44 per hour; Sonya Bertalot, \$18.21 and \$13.80 per hour; William Binder, \$18.19 per hour; Anthony Bradley, \$24.05 per hour; Daniel Bridenstine, \$20.31 per hour; Richard Brooks, \$12.63 per hour; William Burleson, \$23.81 per hour; Karla Cameron, \$10.94 per hour; Kasey Campbell, \$18.60 per hour (as of 1/6/16 after two years of service Kasey Campbell goes to \$19.58 per hour, which is 100% of prevailing wage); Brian Carmichael, \$9.69 per hour (as of 1/9/16 after two years of service Brian Carmichael goes to \$10.23 per hour per part-time wage scale); Deam Carollo, \$11.83 per hour; Marie Carr, \$10.40 per hour; Jeanette Chaney-Moodie, \$48,907.56 per year; Randi Coddington, \$12.63 & \$14.63 per hour; Norma Cooper, \$9.69 per hour; Debra Dauer, \$12.63 per hour; Nicole Diedrich, \$10.20 per hour; Karla Dower, \$10.40 per hour; Christine Elliott, \$10.94 per hour; Kenneth Elliott, \$10.94 per hour; Richard Elliott, \$12.63 per hour; Jeanne Emmert, \$11.56 per hour; Rodney Fischer, \$12.63 per hour; Bonny Fitch, \$17.26 per hour; Seth Fitzgerald, \$9.44 per hour; Karol Flueckinger, \$9.69 per hour; Lyle Fritzemeier, \$9.15 per hour; Kelly Fuller, \$74,995.18 per year; Blu Gay, \$8.67 per hour; Andrew Goodwin, \$9.15 per hour; Pam Goodwin, \$10.23 per hour; Ron Green, \$75,990.00 per year; Alex Hamann, \$22.78 per hour; Terry Hansen, \$12.63 per hour; Cady Harrington, \$8.67 per hour; Carol Hauck, \$17.12 per hour; Kenneth Hawki, \$26.39 per hour; Mark Heltzel, \$19.53 per hour; Steven Hogan, \$12.63 per hour; Michael Holbert, \$12.63 per hour; Kayla Huber, \$9.44 per hour; Roanne Hudson, \$10.94 per hour; Barbara Hughes, \$12.63 per hour; Arlys Janke, \$10.94 per hour; Michael Kitzmiller, \$12.63 per hour; Jerity Krambeck, \$16.31 per hour; Tom Kruzel, \$18.90 per hour (as of 1/7/16 after two years of service Tom Kruzel goes to \$19.89 per hour, which is 100% of prevailing wage); Donald Kryger, \$23.69 per hour; Kevin Kuchenbecker, \$70,766.28 per year; Andrew Larive \$21.87 per hour; Frank Lawton, \$12.63 per hour; James Lee, \$20.50 per hour; Robert Lester, \$23.57 per hour; Justin Lux, \$21.98 per hour; Alexandra Madsen, \$10.20 per hour; Kip Mau, \$22.67 per hour; Tera Mau, \$10.94 per hour; Rhonda McGrath, \$16.32 per hour; Braxton McKeon, \$21.71 per hour; Kenneth Mertens, \$24.77 per hour; Cydnee Middlemas, \$9.69 per hour; Douglas Miller, \$12.63 per hour; Trent Mohr, \$20.96 per hour (as of 1/12/16 after one year of service Trent Mohr goes to \$22.13 per hour, which is 95% of prevailing wage); Heather Monson, \$16.31 per hour; Ronda Morrison, \$23.92 per hour; Casey Nelson, \$17.86 and \$12.91 per hour; Greg Nelson, \$19.53 per hour; Mary Jo Nelson, \$77,987.52 per year; Robert Nelson Sr., \$59,828.08 per year; Robert Nelson, Jr., \$61,855.56 per year; Michael Olsen, \$10.46 per hour; James Olson, \$22.20 per hour; David Osborn, \$12.63 per hour; Janet Osborn, \$10.40 per hour; Samuel Otto, \$19.53 per hour; Janice Peppmeier, \$18.49 per hour; Randy Pfarr, \$20.68 per hour; James Phillips, \$10.46 per hour; Lynette Quaschnick, \$9.15 per hour; Charles Quenzer, \$22.07 per hour; Jerold Rachetto, \$18.80 per hour; Robert Radensleben, \$20.41 per hour; Arthur Reato, \$12.63 per hour; Kenneth Rehberg, \$12.63 per hour and \$14.63 per hour; Emily Reif, \$9.15 per hour; Jeanne Reif, \$8.67 per hour; Scott Reif, \$18.36 per hour; Donovan Renner, \$23.92 per hour; Thomas Riley, \$9.69 per hour; Michael Runge, \$20.61 per hour; David Ruth, \$6,500.00 per year; Brandy Ryan, \$19.53 per hour; Linsey

Sandidge, \$8.67 per hour; Lance Sandidge, \$16.16 per hour and \$10.76 per hour; David Semingson, \$10.76 per hour; Lili Sjomeling, 9.15 per hour; Mark Speirs, \$6,500.00 per year; Sally Sprigler, \$11.83 per hour; Susan Stalder, \$9.69 per hour; James Sternhagen, \$12.63 per hour and \$14.63 per hour; Matthew Symonds, \$19.53 per hour; Gary Todd, \$6,500.00 per year; Teresa Tomford, \$16.32 per hour; Denise Trehwella, \$10.40 per hour; Misty Trehwella, \$20.66 per hour; John Tridle, \$23.47 per hour; Charles Turbiville, \$9,500.00 per year; Jim Van Den Eykel, \$6,500.00 per year; Ritchey Walk, \$21.71 per hour; Thomas Wolf, \$9.82 per hour; Charles Wuitschick, \$12.63 per hour; David Zurey, \$9.14 per hour.

Dated this 4th day of January, 2016.

CITY OF DEADWOOD

CHARLES M. TURBIVILLE, MAYOR

ATTEST:

MARY JO NELSON
CITY FINANCE OFFICER

1-4-16
6D

DALE HANSON
HANSON DIRT WORK
278 OAKDRIDGE ROAD
SPEARFISH SD 57783

CUSTOMER#: 131
INVOICE#: 200711150458
INVOICE DATE: 10/31/2007
DUE DATE : UPON RECEIPT

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
OCTOBER LOADS/TRI CITY DUMP	N/A		N/A	195.00

10-3-07 - (1) TRUCK LOAD			\$ 20.00	
10-4-07 - (4) DUMP TRUCK LOADS (BRANCHES)			\$100.00	
10-5-07 - (3) DUMP TRUCK LOADS			\$ 75.00	

DALE HANSON

01-131

INVOICE#: 200711150458

TOTAL DUE : \$ 195.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT TO CITY OF DEADWOOD
102 SHERMAN STREET, DEADWOOD SD 57732
THANK YOU

NEVADA ODIN
VALHALLA CONTRACTING
10 RODEO
DEADWOOD SD 57732

CUSTOMER#: 368
INVOICE#: 201105101782
INVOICE DATE: 6/09/2011
DUE DATE : UPON RECEIPT

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
ASPHALT-SHINGLES-ROOFING MAT.	N/A		N/A	15.00

(1) PICKUP LOAD - ASPHALT & SHAKE SHINGLES \$ 5.00
04-28-11 (2) PICKUP LOADS - SHINGLES-ROOFING MAT. \$10.00

NEVADA ODIN

01-368

INVOICE#: 201105101782

TOTAL DUE : \$ 15.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT TO CITY OF DEADWOOD
102 SHERMAN STREET, DEADWOOD SD 57732
THANK YOU

NEVADA ODIN
VALHALLA CONTRACTING
10 RODEO
DEADWOOD SD 57732

CUSTOMER#: 368
INVOICE#: 201106071814
INVOICE DATE: 7/07/2011
DUE DATE : UPON RECEIPT

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
SHINGLES-ROOFING MATERIALS-TIN	N/A		N/A	70.00

05-05-11 - (3) PICKUP LOADS - SHINGLES-ROOFING MAT. \$15.00
05-06-11 - (4) PICKUP LOADS - SHINGLES \$20.00
05-07-11 - (3) PICKUP LOADS - SHINGLES-ROOFING MAT. \$15.00
05-10-05-13 (4) PICKUP LOADS - SHINGLES-ROOFING MAT. \$20.00

NEVADA ODIN

01-368

INVOICE#: 201106071814

TOTAL DUE : \$ 70.00

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT TO CITY OF DEADWOOD
102 SHERMAN STREET, DEADWOOD SD 57732
THANK YOU



MEMORANDUM

Date: December 30, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: **Highway 85 Historic Lighting**

The Deadwood Historic Preservation Commission discussed options presented to this office by the SD Department of Transportation for historic lighting beyond the current plans which end at Walnut Street. The options presented were based on discussions amongst the City Planner, Historic Preservation Officer and Public Works Director and shared with Karen Olson, DOT Engineering Supervisor. The three options were as follows:

- No additional historic lighting
- Historic lighting to the end of the project (just west of Puma Hill Road to Walnut Street)
- Historic lighting to the first bridge beyond Burlington Street (approximately 51+50)

At the December 22, 2015 meeting of the Historic Preservation Commission, the Commission unanimously recommends extending the historic lighting to the first bridge beyond Burlington Street.

The Commission proposes funding historic lighting up to the projected cost of \$130,976 with a 25% plus or minus margin from unencumbered funds in reserve. This appears to be a length of 1485' (verses 5312') of additional decorative lighting over what was in the design. The Commission further suggested that historic lighting past that point would be the responsibility of the City.

The following is an estimate provided by the DOT; the City would be responsible for all costs, including utility impacts and additional ROW acquisition costs associated with the upgrade to historic lighting.

1-4-16
9A

The City of Deadwood requested an estimate for Standard Lighting from the beginning of the project to near the Super 8 Motel (approximately 51+50) and Decorative for the rest of the project. This appears to be a length of 1485' (verses 5312') of additional decorative lighting over what was in the design. I have added these numbers to the table below.

Thanks,
Karen

From: Olson, Karen (DOT)
Sent: Monday, December 07, 2015 10:21 AM
To: 'Ron.Green@cityofdeadwood.com'
Subject: lawr0555 - US85 in Deadwood - decorative lighting extension estimate
Importance: High

The City of Deadwood is interested in additional decorative lighting on the US85 project currently under construction in Deadwood. You have requested an estimate for the City's cost for decorative lighting instead of standard lighting from the end of the project, just west of Puma Hill Road, to Walnut St. The following is just an estimate; the City would be responsible for all costs, including utility impacts and additional ROW acquisition costs, associated with the upgrade to decorative lighting.

Summary of the anticipated costs (with details listed below the table):

Items	Comment	Cost	Cost
		Decorative	Partial Decorative
Wiring	Additional to standard lighting	78,618	21978
Poles, luminaires, & footings	Above the cost of standard lighting	308,892	86230
Engineering Construction Cost	5%	19375	5410
Design and Drafting	For redesign	3000	2500
Materials on-site	non-returnable	48,375	14438
Completed construction work	footing	420	420
Estimated Sub-total		439305	130976
Additional utility impacts	unknown		
ROW costs/impacts to landowners	unknown		
Estimated Total		\$439,305+	\$130,976+

Costs for additional wiring:

Bid prices:

2" Conduit (Sch 40) \$5.60/Ft – will not break out Sch 80 at this point as the quantity is a small percentage even though the price is \$5.90/Ft

#6 wire \$1.20/ft

#4 wire \$1.60/ft

The length of project that would be changing from standard to decorative is roughly 5312' [or 1485'].

Additional conduit 5312' X \$5.6/ft = \$29,747	\$8,316
Less #6 wire 5312' X 3 X \$1.20 = -\$19,123	-\$5,346
Additional #4 wire 5312' X 4 \$1.6 X 2 (both sides) = \$67,994	<u>\$19,008</u>
Total conduit and wire changes = \$78,618	\$21,978

Once again these are not exact numbers as you add in extra wire per pole, etc.

Costs for additional poles, luminaires and the extra footings:

Bid Prices:

Decorative Pole \$2,770 each

Decorative Luminaire \$962 each

Footings \$305/Ft

Without actually laying it out and looking at entrances, streets and other conflicts, we used a spacing of 75' for decorative poles to determine an additional 71 decorative poles are necessary. The standard light poles had a footing of 7' and the decorative footing is 4'. There would be an increase in Footings of 144' [or 38']. (71 poles at 4' = 284' vs 20 poles at 7' = 140') [or 20 poles at 4' = 80' vs 6 poles at 7' = 42']

71 poles X \$2,770 = \$196,670	20 poles x \$2,770 = \$55,400
71 luminaires X \$962 = \$68,302	20 luminaires x \$962 = \$19,240
144' footings X \$305 = <u>\$43,920</u>	38' footings x \$305 = <u>\$11,590</u>
Total \$308,892	Total \$86,230

Materials on-site (see attached file for more details):

Poles, Luminaires, and #10 Copper Cable = \$43,749.86	\$13,125
Markup 10% = <u>\$4,374.99</u>	<u>\$1,313</u>
Total = \$48,124.85	Total = \$14,438

Completed Construction Work (see attached file for more details)/same cost for partial option]:

2' Diameter Footing, Completed Work = \$382.04
Markup 10% = \$38.21
Total = \$420.25

Karen K. Olson

SDDOT

Engineering Supervisor

605.773.5409

P.I.E., INC.
CHANGE ORDER PROPOSAL
PRICE BREAK DOWN

PROJECT: Deadwood Street Project Lawrence County					
PROJECT NO.: #NH-PH 0085(20)26, PTAPR (04) & 03120821 PCN #0555					
COST OF STANDARD POLES & LUMINAIRES			DATE: 11-23-15		
BID ITEM NUMBER	ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MATERIALS					
150 635E0045	Breakaway Base Luminaire Pole w/Arm, 45' Mounting Height	20	Each	1360.00	\$27,200.00
156 635E3340	Roadway Luminaire, 400 Watt w/PhotoElectric Cell	20	Each	215.00	\$4,300.00
194 635E9710	2/C #10 AWG Copper Pole & Bracket Cable	1200	Ft.	1.08	\$1,296.00
	Total Material				\$32,796.00
	Sales Tax 8%				\$1,987.76
	10% Mark Up on Materials				\$3,279.60
	Total Material w/Sales Tax & Mark Up				\$38,043.36
	15% Administration & Overhead				\$5,706.50
	TOTAL				\$43,749.86
160 635E5020	2' Diameter Footing (Deduct from contract)	140	Ft.	285.00	\$39,900.00
160 635E5020	2' Diameter Footing (WORK PERFORMED - ADDER)				
	Dug Base & Formed				
	GL2 Labor	8	Hours	16.78	\$134.24
	GO3 Labor	8	Hours	19.33	\$154.64
	Total Labor				\$288.88
	15% Markup on Labor				\$43.33
	Total Labor with markup				\$332.21
	15% Administration & Overhead				\$49.83
	Total with Administration & Overhead				\$382.04

Electrical Cost Difference for Highway 85 Project

	<u>Dot Standard Lighting</u>	<u>Historic Lighting</u>
Cost per bulb per month	\$9.09	\$1.76
Bulbs required to the end of the project	20	213
Cost per month to the end of the project	\$181.80	\$374.88
Bulbs required to near the Super 8	6	60
Cost per month to near the Super 8	\$54.54	\$105.60

1-4-16
10 A

ORDINANCE NUMBER 1242

TO AMEND CHAPTER 15.32 SIGNS

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

15.32.130 Disallowed signs.

The following signs are disallowed:

1. Structurally unsafe signs shall not be allowed.
2. Signs that obscure the vision of motorists shall not be allowed.
3. Signs that obscure necessary traffic signs and warning signs shall not be allowed.
4. Plastic signs shall not be allowed within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)), unless the historical evidence for the location of the sign indicates that plastic is appropriate, pursuant to specific findings as set forth in section 15.32.210. Otherwise, plastic signs may be permitted pursuant to section 15.32.150.
5. Off-premises advertising signs shall not be allowed, with the exception of billboards constructed outside the historic district as established by Ordinance No. 777 prior to January 1, 1992, which shall be permitted to remain. As an alternative to removal of billboards located within the historic district erected prior to January 1, 1992, such signs may be modified to comply with standards established by the sign review commission. Additionally, temporary directional signs which might otherwise be considered off-premises advertising signs may be allowed so long as a permit is obtained pursuant to this chapter, subject to the following limitations:
 - a. no such signs within the historic district as established by Ordinance No. 777;
 - b. outside the historic district as established by Ordinance No. 777, but within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)), so long as such sign is no larger than five (5) square feet and placement of such sign is limited to ninety (90) days; and
 - c. outside the Landmark District so long as such sign is no larger than twelve (12) square feet and placement of such sign is limited to one hundred eighty (180) days.
6. Signs shall not be allowed that have visible moving, revolving, or rotating parts or visible mechanical movements of any description or other apparent visible movement achieved by electrical, electronic or mechanical means, or are designed to move upon being subject to wind

or breeze; nor shall any sign have an optical illusion of movement by means of a design that presents an illusion of motion or changing of copy. Traditional barber poles and clocks shall not be subject to this requirement; however, such devices shall be included in determining the allowable sign area for a building or use.

7. No sign shall have lights or illumination that flashes, moves, rotates, scintillates, blinks, flickers, varies intensity of color or uses intermittent electrical or electronic pulsation; nor shall strings of light bulbs be used in connection with commercial premises for commercial purposes other than traditional holiday decorations.

8. Within the local historic district as established by Ordinance No. 777 and any amendment thereto, no internally illuminated signs shall be allowed. Outside the local historic district, opaque letters or designs set out from a building or sign face and lit by soft white illumination from behind the letters may be allowed on new construction within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)). However, no other type of internally illuminated signs shall be allowed within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)), outside of the local historic district as established by Ordinance No. 777 and any amendment thereto. All types of internally illuminated signs may be allowed outside of the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)).

9. Signs shall not be so illuminated by direct illumination such that light spills over onto adjacent properties.

10. Beacons and search lights shall not be allowed.

11. Continuous strings of pennants, flags, fringe or other similar decorations shall not be allowed. Such decorations may, however, be provided in association with the Fourth of July or other such state and local holidays as may be designated by the sign commission on request, and may not be put in place prior to ten (10) days nor remain in place after ten (10) days from the holiday. In particular, the flag of the United States of America represents a living country and is itself considered a living thing. No disrespect should be shown to the flag of the United States of America, which includes being used solely for advertising purposes. The flag of the United States of America shall not be placed to call attention to, decorate, mark, or distinguish the building on which it is placed. One flag of the United States of America is considered patriotic, while a string of flags of the United States of America is considered advertising and disrespectful, unless displayed according to the Fourth of July exception noted above, or pursuant to section 15.32.140(A)(14), below. Please also see United States Code, Title 4, Chapter 1 for a full explanation of the Flag Code.

12. No signs shall incorporate projected images, any sound that is intended to attract attention, or involve the use of live animals, fish or fowl.

13. No signs shall in any way obstruct the view of, be confused with or purport to be, an official traffic sign, signal or device or any other official sign.

14. No sign shall use any words, phrases, symbols or characters implying the existence of danger, or the need for stopping or maneuvering of motor vehicles or create in any other way an unsafe distraction of motor vehicle operators.

15. No signs shall obstruct the view of motor vehicle operators entering a public roadway from any parking area, service drive or private driveway, alley or other thoroughfare.

16. No sign shall obstruct free ingress to or egress from required door, window, fire escape or other required exit.

17. No sign shall remain beyond thirty (30) days after the activity, product, business, service or other use that is being advertised has ceased or vacated the premises. This provision shall not apply to signs that are physically designated as landmarks, or to permanent signs to businesses that are open only on a seasonal basis, providing that there is clear intent to continue operation of the business.

18. Roof signs shall not be allowed.

19. Parked vehicles, including but not limited to automobiles, trucks, buses semitrailers, (attached or detached) trailers, mobile homes, boats, vans, etc., shall not be used as signs or sign structures. They shall not be placed where visible from a public right-of-way.

20. Any exterior, portable, freestanding or unattached signs, such as, but not limited to, a sidewalk sign or sandwich board sign shall not be allowed unless placed a minimum of three feet from the public right-of-way or if granted a variance by the sign commission.

21. Murals or supergraphics shall not be allowed.

22. Signs exhibiting phosphorescent or reflective paint shall not be allowed.

23. Signs exhibiting the word "casino" shall not be allowed.

24. Wind signs shall not be allowed.

25. Neon shall not be used to frame any window above the first story. Where used in the first story, the light tube must be shielded from exterior view.

26. Banners are generally not allowed. However, when used in connection with a special or civic event are allowed with a permit, ~~available through the city, at a rate of sixty dollars (\$60.00)~~ at a rate related to fees listed in the city fee schedule, which is set and amended by resolution per business, per banner, per calendar year - multiple banners may be included in one application, however each banner in such application is subject to the fee; provided the event is sponsored by a not-for-profit organization or a governmental agency. Special events shall be designated by the city commission. The permit fee may be waived for a nonprofit organization, provided it obtains a permit from the city. All such banners and signs shall be allowed to be

placed no sooner than seventy-two (72) hours prior to the beginning of the event and removed within forty-eight (48) hours after the termination of the event. All banners displayed under this clause must explicitly and clearly promote the special or civic event or include the promotion of Historic Deadwood by including the following language, "Welcome to Historic Deadwood." A permit must be obtained and issued by the zoning administrator and the building inspector. The banners must be approved by the zoning administrator and the building inspector.

Banners hung pursuant to this section must primarily and principally specify the special or civic event, OR with the text "Welcome to Historic Deadwood" primarily and principally displayed. The banner must be made of water-resistant materials and placed on a building facade during the promoted special or civic event in compliance with the existing sign ordinance. It may not exceed ninety-six (96) square feet in area. No variances to this size limit may be approved by the planning and zoning commission. It shall be a single-piece sign with no attachments or additions, including but not limited to, the addition of any handwritten letters or symbols. Only one (1) banner may be placed on any one (1) side of a building or facade. Banners may be placed on temporary structures, including but not limited to, stages or fences that are constructed for special or civic events. An applicant who wishes to appeal the decision of the zoning administrator and the building inspector may appeal to the planning and zoning commission as provided by statute.

Dated this 19th day of January, 2015

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

First Reading:	January 4, 2016
Second Reading:	January 19, 2016
Published:	January 22, 2016
Adopted:	February 11, 2016

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

DEADWOOD

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

1-4-16
10B
BOB NELSON, JR.
Planning and Zoning Administrator
Telephone: (605) 578-2082
Fax: (605) 578-2084
bobjr@cityofdeadwood.com

MEMORANDUM

Date: December 30, 2015
To: Deadwood City Commission
From: Bob Nelson, Jr., Planning and Zoning Administrator
Re: Raymond Street Retaining Wall Design

Before you is a proposal from Albertson Engineering in partnership with Dream Design both of Rapid City for professional design services for the Raymond Street retaining wall and street drainage improvements. The construction project is slated for 2017 but at this time I would like to get design and plans complete along with an engineer's estimate for the actual construction. The project will consist of replacement of a failing retaining wall, adequate drainage system improvements for the street and areas adjacent, along with design of an appropriate guardrail system for the street. This project has been identified as a priority within the Capital improvement committee and entering into contract for design and administrative services is recommended.

Recommended Action: *Enter into contract between the City of Deadwood and Albertson Engineering in a total amount not to exceed \$19,025.00 for professional services to design retaining wall on Raymond Street and administer the bidding and construction to be paid from the retaining walls capital project fund within the capital improvement plan.*



© 2012 Pictometry



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

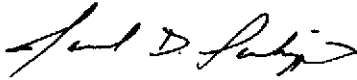
Design & CA fees are broken down as follows:

- Albertson Engineering (billed hourly): \$9,590.00
- Dream Design (billed hourly): \$9,435.00
- **TOTAL ESTIMATE: \$19,025.00**

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

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

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

Specifications

Prebid	1	2	0	0
Bidding	0	3	0	0
Subtotal:	1	9	0	1

Coordination:

Shop Plans:	0	6	0	0
Construction Observation: (3 site visits/reports)	0	1	0	0
Subtotal:	0	12	0	1

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

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 PROJECT FEE: \$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 signature is fluid and cursive.

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
1.0	Design Services				
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	\$ -	\$ -	\$ -
	Task 1 Total				\$ 5,435.00
2.0	Bidding Services				
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	\$ -	\$ -	\$ -
	Task 2 Total				\$ 885.00
3.0	Construction Services				
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	\$ -	\$ -	\$ -
	Task 3 Total				\$ 3,115.00
Anticipated Total					\$ 9,435.00