

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
5:00 p.m. November 2, 2015

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 October 19, 2015**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Lenessa Keehn requests a variance from ordinance 15.32.130, paragraph 7 regarding Christmas lighting to allow holiday decorating prior to Thanksgiving. (see item 10K for ordinance revision)
- B. Margie Oleson, Wild Bill Bar, regarding enforcement of ordinance 15.32, Signs
- C. Deadwood Chamber-allow free parking at all metered spaces from Thanksgiving to December 26, 2015 with exception of Broadway parking garage
- D. Mt. Moriah Tour Bus Renewals for 2016 per Ordinance Section 5.40.010

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 in the amount of \$18,030.00 plus reimbursable expenses for Fremont Street retaining wall and drainage issues, to be paid from HP Capital Asset retaining wall
- B. Permission for Mayor to sign Quit Claim Deed to Deadwood-Lead Economic Development for the following property: Lot A of Probate Lot 162, City of Deadwood, Lawrence County, South Dakota, according to Plat Book 2 Page 77. Also Lot 9, Block P, Original Town, City of Deadwood, Lawrence County, South Dakota, according to P.L. Rogers Map of the City of Deadwood, INCLUDING a portion of Lot 9, Block P sometimes described as the North part of triangular area but EXCEPT Selbie Street right of way as deeded to the City of Deadwood in Book 105 Page 539
- C. Permission to increase wage of Rec Center employee Susan Stalder from \$8.97 hr. to \$9.50 hr. effective October 31, 2015 after three years of service

- D. Permission to increase wage of Administrative Asst. Bonny Fitch from \$16.03 hr. to \$16.92 hr. effective November 4, 2015 after one year of service (95% of prevailing wage)
- E. Permission to hire Midco Diving and Marine Services to perform cleaning and inspections services on two water tanks at cost of \$2,699.00.
- F. Permission to hire Chelsie Bauer as lifeguard at \$9.25 per hour effective November 12, pending pre-employment screening
- G. Approval of Retail Liquor and Wine Renewals for 2016 pending payment of property taxes and BID taxes

7. BID ITEMS

- A. Set bid opening to lease five parking spaces on Main and Deadwood Streets at 10:00 a.m. on November 19, with results to City Commission at regularly scheduled meeting on December 7. Parking and Transportation recommends submittal of one bid for all five spaces and \$180.00 plus tax minimum bid per space

8. PUBLIC HEARINGS

- A. Set public hearing at 5:00 p.m. on November 16 for Resolution 2015-17 to Annex Property into city limits and approve or deny the annexation agreement
- B. Hold public hearing to approve Resolution of Intent 2105-13 which was passed on September 21, to Levy BID Assessments for Districts 1-6.
- C. Hold public hearing to approve Resolution of Intent 2015-14 which was passed on September 21, to levy BID Assessments for District 7
- D. Set public hearing on November 16 for open container on January 29 and 30, street closure and waiver of banner fees on January 30 for Mardi Gras Event.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second reading of Ordinance #1230 Street Performers
- B. Second reading of Ordinance #1231 to Amend Chapter 5.44 Trolleys and set fees by Resolution effective January 1, 2016
- C. Second reading of Ordinance #1232 to Amend Chapter 12.44, Recreation Center, and set fees by Resolution effective January 1, 2016
- D. Second reading of Ordinance #1233 to Amend Chapter 10, and set fees by Resolution effective January 1, 2016
- E. Second reading of Ordinance #1234 to Amend Chapter 13.04, Water System, and set fees by Resolution effective January 1, 2016
- F. First Reading of Ordinance # 1235 to Continue BID District 1-6 for 2016
- G. First Reading of Ordinance #1236 to Continue BID District 7 for 2016
- H. Pay \$55,412.00 to SDML Workers' Compensation Fund for 2017 coverage
- I. Approve CAI Inc. change order #1 for St. Ambrose project in the amount of \$2,367.90, bringing total contract to \$395,076.90.
- J. Consider one year contract with Deadwood Chamber of Commerce regarding proposal for Event Specialist/Facilities Coordinator at cost of \$22,425.00.

- K. First Reading of Ordinance #1237 Amending Chapter 15.32, Article II, Disallowed Signs. Ordinance removes time requirement for putting up and dismantling Christmas holiday decorations

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

No action can be taken

12. **EXECUTIVE SESSION**

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

13. **ADJOURNMENT**

REGULAR MEETING, October 19, 2015

The Regular Session of the Deadwood City Commission convened on October 19, 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, 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 October 5, 2015. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Van Den Eykel seconded to approve the October 19, 2015 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	78.80
A & J SUPPLY	SUPPLIES	422.28
AASLH MEMBERSHIP	MEMBERSHIP	115.00
ABC BUSINESS	SUPPLIES	757.62
ADAMS MUSEUM	OPERATING	61,500.00
ALBERTSON ENGINEERING	PROJECT	9,308.75
ALSCO	SUPPLIES	163.94
AMAZON WEB	SERVICE	222.08
ARLETH LAND SURVEYING	PLAT	200.00
ARMSTRONG EXTINGUISHER	MAINTENANCE	4,414.00
ATLAS BUILDING	SUPPLIES	412.98
BARCO PRODUCTS	SUPPLIES	573.22
BERENDSE & SONS	PROJECT	24,934.50
BH CHEMICAL	SUPPLIES	785.87
BH DISPOSAL	DUMPSTERS	450.00
BH PIONEER	ADS	596.23
BH POWER	SERVICE	1,145.16
BH URGENT CARE	TESTING	198.00
BUTLER MACHINERY	SUPPLIES	326.54
CAI CONSTRUCTION	PROJECT	36,000.00
CENTURY BUSINESS	CONTRACT	355.63
CENTURY LINK	SERVICE	158.67
COCA COLA	SUPPLIES	74.60
COMPETITIVE MASONRY	PROJECT	4,324.80
CULLIGAN	SUPPLIES	213.75
CUSTOM DECOR MASONRY	REPAIR	394.12
DAKOTA PRAIRIE LANDSCAPES	REPAIR	19,118.25
DEADWOOD DEVELOPMENT	SHIPPING	28.98
DEADWOOD ELECTRIC	SERVICE	1,057.08
DEADWOOD HISTORY	REIMBURSEMENT	44.41
EDDIE'S TRUCK CENTER	SENSOR	381.92
EMERY-PRATT	BOOKS	71.18
FALL RIVER COUNTY	DONATION	250.00
FARMER BROTHERS	SUPPLIES	235.40
FASTENAL COMPANY	SUPPLIES	52.85
FISHER SAND & GRAVEL	SERVICE	6,251.30
GALLS	SUPPLIES	127.63
GARDNER CONSTRUCTION	PROJECT	11,279.43
GENE'S LOCK SHOP	REKEY	20.00
GOLDEN WEST	BACKUP	710.00
GRIMM'S PUMP	REPAIR	17.58
GUNDERSON, PALMER, NELSON	SERVICE	3,889.30
HEIMAN	CHASSIS	49,697.00
HENKE	REPAIR	220.29
HILLS MATERIALS	SUPPLIES	141.69
HISTORIC RAPID CITY	GRANT	7,500.00
INTERSTATE BATTERY	BATTERIES	510.80
J. SCULL CONSTRUCTION	PROJECT	16,842.27
JACOBS WELDING	SUPPLIES	169.06
KDSJ	ADVERTISING	175.00
KIMBALL MIDWEST	SUPPLIES	194.35
KNECHT HOME CENTER	SUPPLIES	14.30
KONE	SERVICE	266.80
KRUZEL, TOM	REIMBURSEMENT	359.96
KUCHENBECKER, KEVIN	REIMBURSEMENT	57.79
LAWRENCE CO. REGISTER	EASEMENTS	90.00
LAWRENCE TITLE COMPANY	FEE	300.00
LEAD-DEADWOOD SANITARY	USAGE	30,406.04
LESKCA	PROJECT	4,675.00
LEWIS, TRACY	PROJECT	3,090.38
LUX, JUSTIN	REIMBURSEMENT	23.41
M&M SANITATION	SERVICE	750.00
MASONIC CEMETERY	GRANT	4,503.38
MID-AMERICAN RESEARCH	SUPPLIES	123.88
MIDCONTINENT	SERVICE	65.00
MIDWEST TAPE	DVDS	40.98
MITZI'S BOOKS	BOOKS	61.51
MS MAIL	SERVICE	3,280.15
NEIGHBORHOOD LENDING	SERVICE	16,167.50
NETWORK SERVICES	SUPPLIES	317.71
NEVE'S	UNIFORMS	836.44
NEWMAN TRAFFIC	SIGNS	126.22
NORTHERN HILLS TECHNOLOGY	BACKUP	51.00
OTW SAFETY	SUPPLIES	26.88
PANNIER	SIGN	510.44

REGULAR MEETING, October 19, 2015

PASSPORT PARKING	METERS	53.00
PEARL AND ASSOCIATES	BOOK	30.00
PLAY IT AGAIN SPORTS	SUPPLIES	195.96
POSITIVE PROMOTIONS	SUPPLIES	290.06
QUICK TROPHY	PLATE	18.00
RAPID DELIVERY	SERVICE	67.30
RDO EQUIPMENT	SUPPLIES	393.58
REGIONAL HEALTH NETWORK	TESTING	125.00
RENNER, DONOVAN	REIMBURSEMENT	252.01
ROTH TRUCKING	SUPPLIES	4,375.91
S & S REPAIR	REPAIR	430.79
S&C CLEANERS	CLEANING	2,590.50
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT OF REVENUE	TAXES	3,767.34
SD ONE CALL	FEES	64.96
SDSM&T	WORKSHOP	990.00
SECOND CENTURY	GRANT	2,611.81
SOCIETY OF AMERICAN	MEMBERSHIP	130.00
SOUTHSIDE OIL	GAS	12,645.79
SOUTHSIDE SERVICE	SERVICE	1,128.65
STAN HOUSTON	FENCE	349.85
STRETCH'S GLASS	SERVICE	87.30
STURDEVANT'S	SUPPLIES	604.69
TALLGRASS	PROJECT	1,283.52
TOMS, DON	PROJECT	630.00
TRIPLE K	SUPPLIES	2,969.96
TROUTON, JEFF AND LAUREN	PROJECT	2,200.00
TRUGREEN	SERVICE	283.25
TWIN CITY HARDWARE	SUPPLIES	1,686.32
VAST	SERVICE	2,145.52
WASTE CONNECTIONS	SERVICE	8,672.11
WEST RIVER MASONRY	PROJECT	4,081.64
WHISLER BEARING	BLOCK	43.48
TOTAL		\$ 415,898.56

ITEMS FROM CITIZENS ON AGENDA

Parking

Randy Nelson on behalf of Deadwood Business Club requested citywide free parking on November 7 through November 11 for Veteran's Salute. Van Den Eykel moved, Ruth seconded to allow no enforcement of parking meters November 7 through November 11. Roll Call: Aye-All. Motion carried.

Audit

Al Schaefer with South Dakota Dept. of Legislative Audit appeared to request permission for the Mayor and Finance Officer to sign the Representation Letter for the 2014 audit. He stated that there were no written findings but that the annual report contained classification type errors that were adjusted. Schaefer stated that the audit went well and thanked Finance Office staff for their cooperation and assistance. Van Den Eykel moved, Ruth seconded the request. Roll Call: Aye-All. Motion carried.

Request

Mike Rodman on behalf of Deadwood Revitalization Committee asked permission to apply for a BUSH Foundation Community Innovation grant through the City of Deadwood. He stated the City of Deadwood would be the fiscal sponsor for the grant, and asked permission for the Mayor to sign sponsorship agreement. Speirs moved, Ruth seconded to apply for BUSH Foundation grant and allow the Mayor to sign agreement. Roll Call: Aye-All. Motion carried.

Recommendation

Pat Roberts, Bid 1-6 president, asked the Commission to recommend an increase at the parking ramp. He stated the recommendation is for the first hour - free, first to second hour - \$2.00, third hour - \$4.00 and over three hours to twenty-four hours - \$6.00. Mayor Turbiville stated fees for parking ramp were discussed at recent fee meeting. Mayor Turbiville thanked Roberts for his time.

REGULAR MEETING, October 19, 2015

CONSENT

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

- A. Approve results of combined surplus auction held on September 26, 2015 which include proceeds of \$19,172.00 less 1/3 advertising, auction commission expense and sales tax = \$16,070.32.
- B. Purchase Precor treadmill from Push-Pedal-Pull in the amount of \$4,101.27 from Rec Center budget.
- C. Allow Bob Nelson Sr., Tom Kruzel, John Tridle, Trent Mohr, and Bob Nelson Jr. to attend Safety and Loss Training Conference November 12 and 13 in Oacoma.
- D. Allow electronic funds transfer for principle and interest payment of \$236,181.25 for Sales Tax Revenue Bonds on November 30, 2015.
- E. Permission for Finance Officer to make expenditure correction from prior period and move \$34,031.76 from City Slot Agency (Fund 0723) to BID 1-6 (Fund 0213).
- F. Permission for Mayor to sign renewal agreement with Mystic Miner Ski Resort for billboard lease from November 1, 2015 to October 31, 2016 at rate of \$220.00 per month.
- G. Permission for Mayor to sign renewal agreement with Terry Peak Ski Resort for billboard lease from November 1, 2015 to October 31, 2016 at rate of \$440.00 per month.
- H. Permission to hire Blu Gay as part time Collections intern effective October 21, 2015 at \$8.50 per hour, pending pre-employment screening.
- I. Permission for Police Department to repair vehicle struck by deer at Delahoyd's Paint and Body Shop at cost of \$3,634.93.
- J. Accept resignation from Rec Center employee Emilia Anderson effective September 29, 2015.
- K. Permission to increase wage for Collections Intern Lili Sjomeling from \$8.75 an hour to \$8.97 an hour effective October 16, 2015 after 2 years of service.
- L. Permission to increase wage for Custodian Marie Carr from \$9.49 an hour to \$10.20 an hour effective October 22, 2015 after 3 years of service.
- M. Deadwood History Inc. request approval to serve liquor at Days of '76 Museum November 11 from 5:00 p.m. to 11:00 p.m. for party.
- N. Permission to purchase 5500 gallons of Diesel from South Side at \$1.94 per gallon.
- O. Permission to hire Deadwood Electric to perform electrical work in connection with the Highway 85 project at Gordon Park for \$3,796.10.
- P. Permission to hire Andy Goodwin as Parking Ramp Attendant at \$8.97 per hour effective October 20, 2015 pending pre-employment screening.

BID ITEMS

Van Den Eykel moved, Ruth seconded to advertise for bids on the Deadwood Welcome Center and set bid opening for 2:00 p.m. on December 2, 2015 with results to the City Commission on December 7, 2015 at 5:00 p.m. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Public hearing was opened at 5:13 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber, asked the Commission for street closure on Main Street from Deadwood to Pine from 6:00 p.m. to 10:00 p.m. on October 31 and close Main Street from Wall to Deadwood from 1:00 p.m. to 4:00 p.m. instead of 10:00 p.m., which was previously approved. Todd moved, Van Den Eykel seconded said request. Roll Call: Aye-All. Motion carried.

Resolution 2015-17

Speirs moved, Van Den Eykel seconded to continue Resolution 2015-17, Resolution of Intent to Annex Contiguous Property until November 2, 2015. Roll Call: Aye-Speirs, Todd, Van Den Eykel, Turbiville. Abstained-Ruth. Motion carried.

NEW BUSINESS

Contract

Ruth moved, Speirs seconded to contract with Albertson Engineering in the amount of \$18,030.00 for professional design services related to Fremont Street retaining wall and street drainage improvement to be paid from Historic Preservation City Retaining wall line item, construction is budgeted in 2016. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, October 19, 2015

Recommendation

Commissioner Ruth recused himself and discussion was held among other Commissioners concerning the recommendation from Parking and Transportation to terminate lease agreements with Silverado and First Western Bank for parking location at Lot A, Block 20, Original Townsite. Mayor Turbiville explained the terms of proposed new lease with Silverado for existing spaces and options for leasing the remaining five spaces. After discussion, Todd moved, Speirs seconded to terminate lease agreements by giving 30 day written notice to Silverado and First Western Bank, retain nine spaces for Silverado with additional clause added for maintenance and snow removal. Roll Call: Aye-Speirs, Todd, Turbiville. Nay-Van Den Eykel. Abstained-Ruth. Motion carried.

Todd moved, Speirs seconded to advertise to lease remaining five spaces with reserve set at \$180.00 plus tax per space. Roll Call: Aye-Speirs, Todd, Turbiville. Nay-Van Den Eykel, Abstained-Ruth. Motion carried.

Resolution 2015-18

Todd moved, Van Den Eykel seconded to approve Resolution 2015-18 to Surplus City Owned Real Estate to Deadwood-Lead Economic Development Corporation. Planning and Zoning Administrator Nelson Jr. stated these are two parcels located on Selbie Street. Transfer to Deadwood-Lead Economic Development Corporation will facilitate sale of property and generate property tax revenue.. Roll Call: Aye-All. Motion carried.

RESOLUTION 2015 –18

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 of Probate Lot 162, City of Deadwood, Lawrence County, South Dakota, according to Plat Book 2 Page 77;

A portion of Lot 9 Block P sometimes described as the North part of triangular area Original Town, City of Deadwood, Lawrence County, South Dakota EXCEPT Selbie Street right of way as deeded to the City of Deadwood in Book 105 Page 539.

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

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

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

Dated this 19th day of October 2015

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

RFP

Planning and Zoning Administrator Nelson Jr. stated the purpose for the request for proposal is to contract with an individual to operate the concession stand at the Rodeo grounds during events. After discussion concerning customer service, pricing and quality, Van Den Eykel moved, Ruth seconded to approve Request for Proposals for Rodeo grounds concessionaire. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, October 19, 2015

Appoint

Ruth moved, Todd seconded to appoint Brett Runge as Planning and Zoning board member, term to expire December 31, 2016. Roll Call: Aye-Ruth, Todd, Van Den Eykel, Turbiville. Nay-Speirs. Motion carried.

Purchase

Speirs moved, Ruth seconded to purchase ten bike racks for placement throughout Deadwood and pay Victor Stanley \$5,064 plus shipping. Expenditure to be paid from Historic Preservation Capital Asset Benches and Lighting line item. Roll Call: Aye-All. Motion carried.

First Reading

Speirs moved, Ruth seconded to approve First Reading of Ordinance #1230 for Actors and Street Performers. Historic Preservation Officer Kuchenbecker explained ordinance in detail. Roll Call: Aye-Ruth, Speirs, Todd, Turbiville. Nay-Van Den Eykel. Motion carried.

Purchase

Speirs moved, Van Den Eykel seconded to purchase annual garland and greens from Trinity United Methodist Church at cost of \$1,690.00. Roll Call: Aye-All. Motion carried.

First Readings

Ruth moved, Todd seconded to approve first reading of Ordinance #1231 to Amend Chapter 5.44 Trolleys, and set fees by Resolution effective January 1, 2016. Attorney Riggins stated this ordinance as well as Ordinances #1232, #1233 and #1234, deal with setting fees by resolution. He also stated setting fees by resolution still necessitates a public hearing, helps clean up ordinances so the city can allow public comment and address any rate increase, as they should occur. Finance Officer Nelson stated if first and second reading pass, the public hearing on the resolution will be held on December 7, 2015. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Ruth seconded to approve first reading of Ordinance #1232 to Amend Chapter 12.44, Recreation Center, and set fees by Resolution effective January 1, 2016. Roll Call: Aye-All. Motion carried.

Todd moved, Ruth seconded to approve first reading of Ordinance #1233 to Amend Chapter 10, and set fees by Resolution effective January 1, 2016. Roll Call: Aye-All. Motion carried.

Ruth moved, Todd seconded to approve first reading of Ordinance #1234 to Amend Chapter 13.04, Water System, and set fees by Resolution effective January 1, 2016. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville stated the City of Deadwood received Platinum Level Safety and Loss Control Recognition Award at 2015 South Dakota Municipal League Convention. He state the premium savings on Workers Comp., liability, and property insurance approximately \$35,000.00.

Commissioner Van Den Eykel thanked Chief Fuller and Parking and Transportation Committee for their time spent on the Lower Main Welcome Center project.

ADJOURMENT

Todd moved, Van Den Eykel seconded to adjourn the regular session at 6:02 p.m. The next regular meeting will be on Monday November 2, 2015.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03650 COMBINED - 11/3/15

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
01-3309	THE LCDR'S CUPBOARD					
		I-102115	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	49.92
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 49.92
01-1939	SAFETY BENEFITS, INC.					
		I-2117	101-4111-427	TRAVEL REGISTRATION - SAFETY CONF.	000000	260.00
				DEPARTMENT 111	COMMISSION	TOTAL: 260.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN225806	101-4142-422	PROFESSIONAL COPIER MAINTENANCE - FINANCE	000000	98.34
01-1725	QUILL CORPORATION					
		I-8733334	101-4142-426	SUPPLIES SUPPLIES	000000	15.24
		I-8769349	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	590.66
01-1808	NELSON, MARY JO					
		I-072715	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	314.70
01-3079	PEPPMEIER, JANICE					
		I-102115	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	543.15
01-3135	A TO Z SHREDDING, INC.					
		I-31287	101-4142-422	PROFESSIONAL SHRED DOCUMENTS	000000	37.88
				DEPARTMENT 142	FINANCE	TOTAL: 1,599.97
01-0429	BLACK HILLS POWER & LIC					
		I-102215POWER	101-4192-428	UTILITIES UPPER MAIN WELCOME SIGN	000000	38.61
		I-102215POWER	101-4192-428	UTILITIES BOULDER CYN WELCOME SIGN	000000	36.72
		I-102215POWER	101-4192-428	UTILITIES HWY 385 WELCOME SIGN	000000	40.13
		I-102215POWER	101-4192-428	UTILITIES 1 MILLER ST	000000	16.23
		I-102215POWER	101-4192-428	UTILITIES DWD HILL WELCOME SIGN	000000	39.90
		I-102215POWER	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.87
		I-102215POWER	101-4192-428	UTILITIES PRESSURE REG STATION CRESCENT	000000	20.84
		I-102215POWER	101-4192-428	UTILITIES GAYVILLE PUMP BLACKTAIL	000000	12.00
		I-102215POWER	101-4192-428	UTILITIES MCKINLEY STREET TRAFFIC LIGHTS	000000	64.01
		I-102215POWER	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETERY	000000	97.37
		I-102215POWER	101-4192-428-13	UTILITIES - R 105 SHERMAN REC CENTER	000000	5,851.32
		I-102215POWER	101-4192-428-07	UTILITIES - F 737 MAIN FIRE HALL	000000	726.14
		I-102215POWER	101-4192-428-07	UTILITIES - F 737 MAIN FIRE HALL	000000	10.82
		I-102215POWER	101-4192-428	UTILITIES DUNLAP STREET PRV	000000	24.82
		I-102215POWER	101-4192-428	UTILITIES SHERMAN-PINE TRAFFIC SIGNAL	000000	47.61
		I-102215POWER	101-4192-428-03	UTILITIES - B BALL FIELD CRESCENT	000000	148.50
		I-102215POWER	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL HWY 14A	000000	198.92

PACKET: 03850 COMBINED - 11/3/15

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-102215POWER	101-4192-428	UTILITIES	SPEED SIGN CHARLES STREET	000000	14.94
	I-102215POWER	101-4192-428	UTILITIES	PUMP DENVER AVENUE	000000	922.53
	I-102215POWER	101-4192-428	UTILITIES	TRAFFIC LIGHTS 4 LANE DWD ST	000000	141.73
	I-102215POWER	101-4192-428-05	UTILITIES - C	110 TIMMS LANE	000000	10.82
	I-102215POWER	101-4192-428-05	UTILITIES - C	TIMMS LANE POLE BUILDING	000000	43.68
	I-102215POWER	101-4192-428-05	UTILITIES - C	110 TIMMS LANE	000000	11.16
	I-102215POWER	101-4192-428-10	UTILITIES - L	DEADWOOD LIBRARY	000000	483.50
	I-102215POWER	101-4192-428	UTILITIES	TRAFFIC LIGHTS SHERMAN STREET	000000	55.44
	I-102215POWER	101-4192-428	UTILITIES	102 WATER TANK LANE	000000	12.00
	I-102215POWER	101-4192-428-15	UTILITIES - T	TROLLEY BARN 60 DUNLOP AVE	000000	196.45
	I-102215POWER	101-4192-428	UTILITIES	WILD BILL STATUE SHERMAN ST	000000	12.00
	I-102215POWER	101-4192-428	UTILITIES	PLUMA HEAT TAPE CLIFF STREET	000000	18.95
	I-102215POWER	101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA CRESCENT	000000	26.12
	I-102215POWER	101-4192-428	UTILITIES	65 SHERMAN STREET	000000	160.45
	I-102215POWER	101-4192-428	UTILITIES	65 SHERMAN STREET	000000	2,771.51
	I-102215POWER	101-4192-428	UTILITIES	65 SHERMAN STREET	000000	20.26
	I-102215POWER	101-4192-428	UTILITIES	65 SHERMAN STREET	000000	1,067.66
	I-102215POWER	101-4192-428	UTILITIES	65 SHERMAN STREET	000000	558.58
	I-102215POWER	101-4192-428-01	UTILITIES - AD	ADAMS HOUSE INFO CENTER	000000	189.54
	I-102215POWER	101-4192-428-07	UTILITIES - F	FIRE DEPT SIREN	000000	13.53
	I-102215POWER	101-4192-428-03	UTILITIES - B	CONCESSION STAND CRESCENT ST	000000	78.22
	I-102215POWER	101-4192-428	UTILITIES	DUNBAR WATER TANK	000000	12.00
	I-102215POWER	101-4192-428	UTILITIES	PRV CLIFF STREET	000000	24.45
	I-102215POWER	101-4192-428	UTILITIES	108 SHERMAN STREET	000000	91.55
	I-102215POWER	101-4192-428	UTILITIES	108 SHERMAN STREET	000000	1,573.72
	I-102215POWER	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000	1,311.44
	I-102215POWER	101-4192-428	UTILITIES	METHODIST MEMORIAL PARK	000000	27.31
	I-102215POWER	101-4192-428	UTILITIES	CUTTING MINE	000000	17.80
	I-102215POWER	101-4192-428	UTILITIES	MICKELSON TRAIL	000000	498.31
	I-102215POWER	101-4192-428	UTILITIES	PUMPHOUSE MORIAH DRIVE	000000	17.06
	I-102215POWER	101-4192-428	UTILITIES	BOOTH/BATHROOM MT MORIAH	000000	69.71
	I-102215POWER	101-4192-428	UTILITIES	PRV STATION DAKOTA STREET	000000	19.64
	I-102215POWER	101-4192-428-01	UTILITIES - AD	ADAMS HOUSE	000000	455.67
	I-102215POWER	101-4192-428-08	UTILITIES - HI	HISTORY CENTER	000000	784.78
	I-102215POWER	101-4192-428	UTILITIES	MT MORIAH VISITORS CENTER	000000	209.39
	I-102215POWER	101-4192-428-11	UTILITIES - P	15 CRESCENT- PARKS SHOP	000000	249.48
	I-102215POWER	101-4192-428-06	UTILITIES - D	15 CRESCENT STREET RODEO	000000	136.85
	I-102215POWER	101-4192-428	UTILITIES	REDWOOD TANK MCGOVERN HILL	000000	13.65
	I-102215POWER	101-4192-428-18	UTILITIES - F	FOOTBALL FIELD-CRESCENT ST	000000	209.71
	I-102215POWER	101-4192-428-12	UTILITIES - P	DWD PAVILION	000000	726.69
	I-102215POWER	101-4192-428-12	UTILITIES - P	767 MAIN STREET	000000	10.82
	I-102215POWER	101-4192-428	UTILITIES	TRAFFIC SIGNALS/PARKING LOT BL	000000	184.97
	I-102215POWER	101-4192-428	UTILITIES	WATER HEAT TAPE WATER STREET	000000	12.00
	I-102215POWER	101-4192-428	UTILITIES	PRESSURE REDUCTION STN MAIN	000000	20.24
	I-102215POWER	101-4192-428-16	UTILITIES-LOW	INFORMATION CENTER 436 MAIN	000000	96.20
	I-102215POWER	101-4192-428	UTILITIES	FLAG MT MORIAH DRIVE	000000	58.38
	I-102215POWER	101-4192-428-14	UTILITIES - S	CITY SHOP 67 DUNLOP	000000	703.58
	I-102215POWER	101-4192-428	UTILITIES	SPEED SIGN MCKINLEY STREET	000000	12.35

PACKET: 03650 COMBINED - 11/3/15

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-102215POWER	101-4192-428-14	UTILITIES - S 67 DUNLOP	000000	10.82
		I-102215POWER	101-4192-428	UTILITIES 5 SIEVER STREET	000000	595.28
		I-102215POWER	101-4192-428	UTILITIES PUMP PLEASANT STREET	000000	12.47
01-0578	TWIN CITY HARDWARE & LU					
		C-D332897	101-4192-426-10	SUPPLIES - LI CLEAR HI-HEAT SILICONE/PB	000000	11.99-
		C-E38443	101-4192-425-12	REPAIRS - PAV ELEMENT-BIT-JACK/PB	000000	18.00-
		I-D331827	101-4192-425-04	REPAIRS - CIT MULTIPLE FURNACE FILTERS/CTYHL	000000	208.05
		I-D331827	101-4192-425-02	REPAIRS - ADA MULTIPLE FURNACE FILTERS/ADMUS	000000	208.05
		I-D331827	101-4192-425-12	REPAIRS - PAV MULTIPLE FURNACE FILTERS/PAVIL	000000	208.05
		I-D331827	101-4192-425-13	REPAIRS - REC MULTIPLE FURNACE FILTERS/PAV	000000	208.04
		I-D332502	101-4192-425-06	REPAIRS - DAY LIGHTING CONTACTOR-FRT/pb	000000	239.99
		I-D332606	101-4192-425-07	REPAIRS - FIR WATCH BATT-SWTCB-JT COMPND/PB	000000	15.67
		I-D332690	101-4192-425-15	REPAIRS - TRO 5" GAS VENT TOP/PB	000000	16.99
		I-D332692	101-4192-425-13	REPAIRS - REC (12) FILTERS 16X24X2/PB	000000	46.56
		I-D332697	101-4192-425-13	REPAIRS - REC 16X24X1 PLEAT M6 FILTER/PB	000000	11.96
		I-D332739	101-4192-426-10	SUPPLIES - LI CLEAR HI HEAT SILICONE/PB	000000	11.99
		I-D332896	101-4192-425-13	REPAIRS - REC BOX CONN-GRILLA GLUE-FASTEN/PB	000000	15.18
		I-D332931	101-4192-425-13	REPAIRS - REC 20X25X2 FURNACE FILTER/PB	000000	14.96
		I-D332952	101-4192-426-08	SUPPLIES - HI SEC BATTERY-OMNI LED BULB/PB	000000	83.94
		I-E10031	101-4192-425-13	REPAIRS - REC (16) FILTER-20X25X2 FILTER/PB	000000	77.04
		I-E21180	101-4192-425-13	REPAIRS - REC 16X24X2, 20X25X2 FILTERS/PB	000000	77.04
		I-E37823	101-4192-425-17	REPAIRS-DAYS 40A & 10A CARTRIDGE FUSES/PB	000000	42.96
		I-E37862	101-4192-426-06	SUPPLIES - DA MOTION LIGHT-(5) LED BULB/PB	000000	144.94
		I-E38318	101-4192-425-12	REPAIRS - PAV 4500W & 5500W ELEMENTS/PB	000000	59.96
		I-E38527	101-4192-425-06	REPAIRS - DAY THREADED ROD-6" CHANNEL/PB	000000	25.98
		I-E39638	101-4192-425-12	REPAIRS - PAV CONDUIT-SLOAN KITS-COUPPLING/PB	000000	96.92
		I-E39687	101-4192-426-07	SUPPLIES - FI TROWEL-KNIFE-DRYWL TAPE/PB	000000	37.96
		I-E39702	101-4192-425-06	REPAIRS - DAY STRAP-CONN-COUPPLING-STAIN/PB	000000	44.11
		I-E40115	101-4192-425-13	REPAIRS - REC TOLKET CLEAN-THERMOSTAT/PB	000000	60.16
		I-E40154	101-4192-425-06	REPAIRS - DAY FLY RIBN-COUPPLINGS-CONDUIT/PB	000000	11.56
01-0602	CENTURY LINK					
		I-6055845010	101-4192-428-06	UTILITIES - D PHONE/INET-RODEO GRANDSTAND	000000	385.12
01-1148	KNECHT HOME CENTER, INC					
		I-910847	101-4192-425-06	REPAIRS - DAY COVE HEAT-THERMOSTAT/PB GRSTND	000000	325.59
01-1266	WELLS PLUMBING & FARM S					
		I-281209	101-4192-425-13	REPAIRS - REC 267 SEWAGE PUMP/REC CENTER	000000	404.48
01-1625	SERVALL UNIFORM AND LIN					
		I-2333631	101-4192-426-14	SUPPLIES - ST MOPS-MATS-BAGS-HANDLE/STREETS	000000	131.68
		I-2339811	101-4192-426-04	SUPPLIES - CI MOPS-TOWELSHANDLES/HP	000000	194.85
		I-2339812	101-4192-426-08	SUPPLIES - HI MOPS-MATS-HANDLES/HISTORY	000000	165.77
		I-2339821	101-4192-426-07	SUPPLIES - FI BAGS-MOPS-HANDLES-LINEN/FRALL	000000	28.92
		I-2340477	101-4192-426-12	SUPPLIES - PA FRAME-MOPS-BATTERIES-MATS/PAVI	000000	92.27
		I-2340478	101-4192-426-12	SUPPLIES - PA BAGS-LINENS-MOP/CHAMBER	000000	46.33

PACKET: 03650 COMBINED - 11/3/15

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
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-2341039	101-4192-426-15	SUPPLIES - TR MATS-LINEN-MOP-BAGS/TROLLEY	000000	67.62
01-2934	CHAMBERLIN ARCHITECTS					
		I-10	101-4192-422	PROFESSIONAL DEADWOOD VISITOR CENTER	000000	45,305.87
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV033870	101-4192-425-10	REPAIRS - LIB REPAIRS ON BOILER/LIBRARY	000000	188.52
		I-SRV033671	101-4192-425-12	REPAIRS - PAV REPAIRS ON BOILERS/PAVILION	000000	395.29
01-3421	S&C CLEANERS					
		I-106	101-4192-422-06	PROFESSIONAL- CLEAN RR - 9/22-10/22/RODEO GR	000000	52.50
		I-106	101-4192-422-08	PROFESSIONAL- CLEAN RR - 9/22-10/22/HISTORY	000000	431.25
		I-106	101-4192-422	PROFESSIONAL CLEAN RR - 9/22-10/22/MTMORIAH	000000	270.00
		I-106	101-4192-422	PROFESSIONAL CLEAN RR - 9/22-10/22/SHERMAN	000000	82.50
		I-106	101-4192-422-03	PROFESSIONAL CLEAN RR - 9/22-10/22/BALLPARK	000000	150.75
		I-106	101-4192-422-11	PROFESSIONAL CLEAN RR - 9/22-10/22/GORDONPK	000000	138.75
01-3558	DEADWOOD HISTORY, INC.					
		I-101415	101-4192-426-01	SUPPLIES - AD REIM LIGHTS, FAN REMOTE/AD HSE	000000	257.74
01-3685	BLACK HILLS SECURITY &					
		I-P104182	101-4192-422-06	PROFESSIONAL- ALARM MONITOR OCT/RODEO GRNDS	000000	34.95
		I-R008569	101-4192-422-06	PROFESSIONAL- ALARM MONITOR 11/1-01/31/16/RG	000000	104.85
		I-R228570	101-4192-422-06	PROFESSIONAL- ALARM MONITOR 00/1-01/31/16	000000	104.85
		I-R228573	101-4192-422-08	PROFESSIONAL- ALARM MONITOR 11/1-01/31/16/HC	000000	104.85
01-3838	VAST BROADBAND					
		I-101715FINOFFICEA	101-4192-428-04	UTILITIES - C TELEPHONE 10/16-11/15/CITYHALL	000000	177.44
		I-101715LIBRARY	101-4192-428-10	UTILITIES - L TELEPHONE 10/16-11/15/15/LIBRA	000000	233.45
		I-101715STREETS	101-4192-428-14	UTILITIES - S TELEPHONE 10/16-11/15/15/STRTS	000000	42.08
		I-101915HISTORY	101-4192-428-08	UTILITIES - HI TELEPHONE 10/18-11/17/15/HIST	000000	117.99
		I-101915REC	101-4192-428-13	UTILITIES - R TELEPHONE 10/18-11/17/15/REC	000000	90.00
		I-101915REC(A)	101-4192-428-13	UTILITIES - R CABLE 10/18-11/17/15/REC	000000	216.57
		I-102115 MM	101-4192-428	UTILITIES MT MORIAH PHONE 10/20-11/19/15	000000	136.72
		I-102115CHAMBER	101-4192-428-04	UTILITIES - C TELEPHONE 10/20-11/19/CHAMBER	000000	39.33
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						74,824.15
01-0486	DELAHOYDE'S PAINT & BOD					
		I-100915	101-4210-425	REPAIRS REPAIR/REFINISH EXPLORER	000000	3,634.93
01-0508	GALLS, LLC					
		I-4225112	101-4210-426	SUPPLIES PATROL READY BAG	000000	58.94
01-0578	TWIN CITY HARDWARE & LU					
		I-E40777	101-4210-426	SUPPLIES DUCT TAPE	000000	9.98

PACKET: 03650 COMBINED - 11/3/15

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
01-0946	INTOXIMETERS INC.					
		I-513210	101-4210-426	SUPPLIES DRYGAS	000000	198.50
01-0970	FULLER, KELLY					
		I-101715	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	426.62
01-1013	SIRCHIE					
		I-0227230-IN	101-4210-426	SUPPLIES EVIDENCE STRIPS,BACKING SHEETS	000000	123.04
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-036009	101-4210-426	SUPPLIES UNIFORM PANTS	000000	130.19
01-2402	MERTENS, KENNETH					
		I-103015	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	293.92
DEPARTMENT 210 POLICE						TOTAL: 4,876.12
01-0578	TWIN CITY HARDWARE & LU					
		I-E37619	101-4221-425	REPAIRS CEILING PAINT	000000	13.98
		I-E36105	101-4221-434	MACHINERY/EQU STARTER - FIRE DEPT	000000	299.99
01-1100	OVERHEAD DOOR CO.					
		I-67096	101-4221-425	REPAIRS DOOR & INSTALLATION	000000	1,771.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN225805	101-4221-422	PROFESSIONAL COPIER MAINTENANCE - FIRE DEPT	000000	61.47
01-1995	PONTIUS, JERRY					
		I-16020418-0	101-4221-425	REPAIRS REIMBS-ARO VALVE KIT,ACTUATOR	000000	133.16
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-102615	101-4221-422	PROFESSIONAL REIMBSMT - LONGEVITY AWARDS	000000	225.00
		I-2089	101-4221-422	PROFESSIONAL REIMBS-FLAME RETARDANT SHEETIN	000000	226.21
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						2,730.81
01-1725	QUILL CORPORATION					
		I-8590843	101-4232-426	SUPPLIES BRITE PINK CARDSTOCK/BUILD INS	000000	33.98
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 33.98
01-0206	SCHMIDT, WILLIAM					
		I-605694	101-4310-425	REPAIRS REP SIDEWALK BY FIRST GOLD/STR	000000	1,665.00
01-0360	ABC BUSINESS SUPPLY					
		I-9294	101-4310-426	SUPPLIES POPUP NOTES-DISPENSER/PW	000000	39.88

PACKET: 03650 COMBINED - 11/3/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	O/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0360	ABC BUSINESS SUPPLY	continued				
		I-9327	101-4310-426	SUPPLIES FOLDERS-WHITEOUT-LABELS/PW	000000	17.18
01-0412	AMERICAN ENGINEERING TE					
		I-172280	101-4310-422	PROFESSIONAL GEO EXP PROG BURNHAM AVE/STRTS	000000	9,300.00
		I-172881	101-4310-422	PROFESSIONAL INCLIN READING F/U BURNHAM/STR	000000	750.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150710116	101-4310-422	PROFESSIONAL PAGER-VOICEMAIL JULY/STREETS	000000	16.59
		I-150800126	101-4310-422	PROFESSIONAL PAGER TIME-VOICEMAIL AUG/STRTS	000000	16.59
		I-150910113	101-4310-422	PROFESSIONAL PAGER-VOICEMAIL SEP/STREETS	000000	16.59
01-0514	HILLS MATERIALS COMPANY					
		I-588862	101-4310-426	SUPPLIES DUST FREE BLACK BASE/STREETS	000000	146.05
01-0578	TWIN CITY HARDWARE & LC					
		I-D331788	101-4310-425	REPAIRS CONNECT-HEX KEY-HAMMER/STREETS	000000	35.97
		I-D331797	101-4310-426	SUPPLIES HEX SOCKET BIT-LED BULB/STRTS	000000	143.92
		I-D331888	101-4310-425	REPAIRS EPOXY PASTE-PUTTY-RIVET/STREET	000000	22.46
		I-D332013	101-4310-426	SUPPLIES (6) UNIV WHITE SPRAY PAINT/STR	000000	41.94
		I-D332512	101-4310-426	SUPPLIES CORN BULB-PHOTO CONTROL/STRTS	000000	598.46
		I-D332519	101-4310-426	SUPPLIES BONUS WHITE SPRAY PAINT/STRTS	000000	19.95
		I-D332909	101-4310-426	SUPPLIES (3) TORK 105-285V/STREETS	000000	53.97
		I-D332955	101-4310-426	SUPPLIES ADJ UTILITY 2KNIFE/STREETS	000000	5.99
		I-D332962	101-4310-426	SUPPLIES SPLTLOCK, FLAT WASHERS-NUTS/STR	000000	37.46
		I-E37476	101-4310-426	SUPPLIES THREADED ROD-FASTENERS/STREETS	000000	49.94
		I-E37610	101-4310-426	SUPPLIES SP SNAP LINK- SAFE HASP/STRTS	000000	19.96
		I-E37684	101-4310-426	SUPPLIES (3) FASTENERS/STREETS	000000	17.97
		I-E38465	101-4310-426	SUPPLIES SC-20 FUSE TIMED DELAY/STREETS	000000	54.99
		I-E38709	101-4310-426	SUPPLIES WHT UNIV SPRAY PAINT/STREETS	000000	7.99
		I-E38802	101-4310-426	SUPPLIES GRAY SPRAY PRIMER/STREETS	000000	26.94
		I-E38853	101-4310-425	REPAIRS 125' PISH TAPE	000000	62.99
		I-E39673	101-4310-425	REPAIRS SEALANT-BULBS-PHOTOCELL/STRTS	000000	115.92
		I-E39797	101-4310-426	SUPPLIES SPRAY PAINT-FLAP DISC-EPOXY/ST	000000	55.19
		I-E40285	101-4310-426	SUPPLIES 60 LB CONCRETE MIX/STREETS	000000	18.36
		I-E40358	101-4310-426	SUPPLIES RED MARKING PAINT/STREETS	000000	6.99
		I-E40380	101-4310-426	SUPPLIES 7/8 DEEP SOCKET/STREETS	000000	6.99
		I-E40483	101-4310-426	SUPPLIES (12) 2X4X8 MSR 1650/STREETS	000000	45.00
		I-E40636	101-4310-426	SUPPLIES BLACK RUST SPRAY PAINT/STREETS	000000	4.49
		I-E40732	101-4310-426	SUPPLIES (4) FIXED EYE PULLEY/STREETS	000000	39.96
01-0598	SUMMIT SIGNS & SUPPLY,					
		I-47653	101-4310-426	SUPPLIES BLACK/YELLOW HIP DEAD END/STR	000000	110.60
01-0782	JACOBS PRECISION WELDIN					
		I-22318	101-4310-425	REPAIRS HARDFACE ROCK PICKS/STREETS	000000	78.75
01-1171	A & B BUSINESS SOLUTION					
		I-IN225140	101-4310-426	SUPPLIES CONTRACTBASE 10/21-11/20/15/ST	000000	128.92

PACKET: 03650 COMBINED - 11/3/15

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
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1468811	101-4310-426	SUPPLIES RED/WH REFLECT TAPE-GREASE/STR	000000	737.28
01-1333	DEADWOOD ELECTRIC					
		I-21189	101-4310-422	PROFESSIONAL FIX BROKEN PIPE ON BRIDGE/STRT	000000	844.32
		I-21197	101-4310-422	PROFESSIONAL RPR PIPES FOR LIGHT-WIRE/STRTS	000000	420.99
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0460060	101-4310-425	REPAIRS LAMP GP-HD KASEYS LOADER/STRTS	000000	149.31
		I-06PS0460460	101-4310-425	REPAIRS STRIP-STRIP WEAR/STREETS	000000	760.54
01-1500	A & B WELDING					
		I-200554	101-4310-426	SUPPLIES ACETYLENE GAS REFILLS/STREETS	000000	141.14
01-1503	BLACK HILLS SPECIAL SER					
		I-3606	101-4310-422	PROFESSIONAL VEHICLE CLEANING	000000	16.00
01-1626	SERVALL UNIFORM AND LIN					
		I-2339810	101-4310-426	SUPPLIES MOPS-MATS-TOWELS-BAGS/STRTS	000000	125.39
01-1725	QUILL CORPORATION					
		I-8573359	101-4310-426	SUPPLIES ROLODEX REFILLS-ERASER/STREETS	000000	6.88
		I-8624761	101-4310-426	SUPPLIES ROLODEX CARD FILE/STREETS	000000	18.99
01-1813	GENERAL TRAFFIC CONTROL					
		I-16891	101-4310-426	SUPPLIES (2) ELTEC TRANSCEIVERS/STREETS	000000	1,426.84
01-2762	PARTSMaster					
		I-20946933	101-4310-426	SUPPLIES SM PRY BAR-MED PRY BAR/STREETS	000000	154.16
01-3438	BLACKSTRAP, INC.					
		I-25035	101-4310-426	SUPPLIES ROAD SALT 27.375/STREETS	000000	2,244.75
		I-25075	101-4310-426	SUPPLIES ROAD SALT 27.175/STREETS	000000	2,228.35
		I-25077	101-4310-426	SUPPLIES ROAD SALT 27.925/STREETS	000000	2,289.85
		I-25078	101-4310-426	SUPPLIES ROAD SALT 27.025/STREETS	000000	2,216.05
		I-25079	101-4310-426	SUPPLIES ROAD SALT 26.925/STREETS	000000	2,207.85
01-3722	BLACK HILLS ASPHALT LLC					
		I-0595	101-4310-425	REPAIRS CLEAN&FILL-PATCH ON JOINTS/STR	000000	15,765.33
DEPARTMENT 310 STREETS						TOTAL: 45,533.97
01-0279	LAMB MOTOR CO.					
		I-1022152016FORD	101-4520-434	MACHINERY/EQU 2016 F250 SUPER DUTY TRUCK/PKS	000000	25,528.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150710129	101-4520-422	PROFESSIONAL (2) PAGERS-VOICEMAIL JULY/PRKS	000000	34.22
		I-150800138	101-4520-422	PROFESSIONAL (2) PAGERS-VOICEMAIL AUG/PARKS	000000	34.22

PACKET: 03650 COMBINED - 11/3/15

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 0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-150910128	101-4520-422	PROFESSIONAL (2) PAGERS-VOICEMAIL SEP/PARKS	000000	34.22
01-3578	TWIN CITY HARDWARE & LU					
		I-D331812	101-4520-426	SUPPLIES ANTIFREEZE/PARKS	000000	95.76
		I-D331911	101-4520-426	SUPPLIES (4) FASTENERS/PARKS	000000	3.56
		I-D332001	101-4520-426	SUPPLIES 60W HAL BULB-SIL REP TAPE/PRKS	000000	21.98
		I-D332015	101-4520-426	SUPPLIES 48" NIPTY NABBER/PARKS	000000	26.99
		I-D332113	101-4520-426	SUPPLIES 1 GALLON VINEGAR/PB	000000	4.49
		I-D332895	101-4520-426	SUPPLIES BONUS BLACK SPRAY PAINT/PARKS	000000	7.98
		I-D332954	101-4520-426	SUPPLIES (4) BLACK SPRAY PAINT/PARKS	000000	15.96
		I-E37631	101-4520-426	SUPPLIES LATEX PAINT REMOVER/PARKS	000000	9.99
		I-E37659	101-4520-426	SUPPLIES SATIN ALMOND SPRAY PAINT/PARKS	000000	4.49
		I-E37724	101-4520-426	SUPPLIES KHAKI SPRAY PAINT-STAR DR/PRKS	000000	14.78
		I-E39414	101-4520-426	SUPPLIES BLACK SPRAY PAINT/PARKS	000000	7.98
		I-E39525	101-4520-426	SUPPLIES CLAMP-GALV COUPLING/PARKS	000000	15.44
		I-E40459	101-4520-426	SUPPLIES 60 LB CONCRETE MIX/PARKS	000000	55.08
		I-E40567	101-4520-426	SUPPLIES (4) FASTENERS	000000	5.58
		I-E40600	101-4520-426	SUPPLIES BLACK RUST SPRAY PAINT/PARKS	000000	8.98
01-0677	LAWSON PRODUCTS, INC.					
		I-9303634938	101-4520-426	SUPPLIES TUBING-NUTS-SCREWS-CLAMPS/PRKS	000000	216.70
01-1333	DEADWOOD ELECTRIC					
		I-21175	101-4520-422	PROFESSIONAL REPIPE AND WIRE THE PARK/PARKS	000000	3,796.10
		I-21193	101-4520-422	PROFESSIONAL MOVE LIGHT GORDON PARK/PARKS	000000	55.61
01-1502	BLACK HILLS CHEMICAL					
		I-090918	101-4520-426	SUPPLIES GLOVES-SOAP-FLCLEAN-TISSUE/PRK	000000	466.34
		I-090919	101-4520-426	SUPPLIES (4) GALLON 4X1 ECO ENZYM/PARKS	000000	80.12
		I-091103	101-4520-426	SUPPLIES TISSUE-TOWELS/PARKS	000000	276.75
01-1626	SERVALL UNIFORM AND LIN					
		I-2339813	101-4520-426	SUPPLIES HB BUTTON-MOPS-BAGS-TOWELS/PKS	000000	52.12
01-3911	DAKOTA PRAIRIE LANDSCAP					
		I-102515/15-1001	101-4520-433-02	CIP - SHERMAN DAKOTA PRAIRIE LANDSCAPES, LLC	000000	24,867.13
DEPARTMENT 520 PARKS						TOTAL: 55,740.57
FUND 101 GENERAL FUND						TOTAL: 185,649.49

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0360	ABC BUSINESS SUPPLY					
		I-9267	206-4550-426	SUPPLIES	INK CARTRIDGE, ENVELOPES-LIBRAR	000000 65.69
01-1562	MIDWEST TAPE					
		I-93311055	206-4550-434	BOOKS, MAPS A DVDs	000000	61.97
		I-93330606	206-4550-434	BOOKS, MAPS A DVDs	000000	63.97
01-1626	SERVALL UNIFORM AND LIN					
		I-2333643	206-4550-425	REPAIRS	TOWELS & MOP	000000 19.06
01-1911	EMERY-PRATT COMPANY					
		I-564150	206-4550-434	BOOKS, MAPS A BOOKS	000000	27.34
		I-564506	206-4550-434	BOOKS, MAPS A BOOKS	000000	25.50
01-3685	BLACK HILLS SECURITY &					
		I-R228572	206-4550-425	REPAIRS	MONITOR ALARM-LIBRARY/NOV-JAN	000000 104.85
				DEPARTMENT 550	LIBRARY	TOTAL: 368.38
				FUND	206 LIBRARY FUND	TOTAL: 368.38

PACKET: 03550 COMBINED - 11/3/15

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3914	STONE, LINDSEY					
		I-102215	209-3510-460	REC CNTR COLL REFUND-ROOM DEPOSIT/REC CNTR	000000	23.36
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 23.36
01-2645	HAWKINS INC					
		I-3789921	209-4510-426	SUPPLIES BLEACH-CHLORINE-AZONE/REC	000000	953.92
01-3648	NETWORK SERVICES COMPAN					
		I-196987-0	209-4510-426	SUPPLIES TISSUE AND TOWELS/REC CENTER	000000	157.56
				DEPARTMENT 510	REC CENTER	TOTAL: 1,111.48
				FUND	209 BED & BOOZE FUND	TOTAL: 1,134.84

PACKET: 03650 COMBINED - 11/3/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-20151021	215-4572-235	VISITOR MGMT ADVOCACY	000000	3,581.00
		I-20151021	215-4572-215	VISITOR MGMT HISTORY & INFO CENTER	000000	17,500.00
		I-20151021	215-4572-210	VISITOR MGMT HPC MARKETING	000000	61,661.22
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	82,742.22
01-3239	KUCHENBECKER, KEVIN					
		I-20151021	215-4573-325	HIST. INTERP. SUBSCRIPTION NEWSPAPERS.COM	000000	79.95
01-2556	MARIAH PRESS/PRODUCTION					
		I-20151015	215-4573-335	HIST. INTERP. DEADWOOD BASEBALL BOOK EXPENSE	000000	364.20
01-3135	A TO Z SHREDDING, INC.					
		I-31287-2	215-4573-335	HIST. INTERP. SHRED DOCUMENTS	000000	37.87
01-3584	FASSEBENDER COLLECTION					
		I-20151019	215-4573-335	HIST. INTERP. MT MORIAH STILL PHOTOGRAPHY	000000	90.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	572.02
01-0578	TWIN CITY HARDWARE & LJ					
		I-D332007	215-4575-525	GRANT/LOAN PA JULUIS - 33 1/2 JACKSON	000000	55.92
		I-D332110	215-4575-525	GRANT/LOAN PA HUNTER - 38 VAN BUREN	000000	152.53
		I-D332418	215-4575-525	GRANT/LOAN PA HUNTER - 38 VAN BUREN	000000	29.99
		I-D332458	215-4575-525	GRANT/LOAN PA HUNTER - 38 VAN BUREN	000000	43.98
		I-D332680	215-4575-525	GRANT/LOAN PA VECCHI -19 CENTENNIAL	000000	129.99
		I-E37675	215-4575-525	GRANT/LOAN PA SWENSON - 39 DUNLOP	000000	93.94
		I-E37676	215-4575-525	GRANT/LOAN PA CORBITT- 35 JACKSON	000000	127.93
		I-E37798	215-4575-525	GRANT/LOAN PA TROUTON - 33 JACKSON	000000	7.99
		I-E38519	215-4575-525	GRANT/LOAN PA HOGGATT - 866 MAIN ST	000000	50.46
		I-E38795	215-4575-525	GRANT/LOAN PA VAUGHEN - 408 WILLIAMS	000000	123.91
		I-E38892	215-4575-525	GRANT/LOAN PA UNKNOWN	000000	177.92
		I-E38959	215-4575-525	GRANT/LOAN PA SWENSON - 39 DUNLAP	000000	83.98
		I-E39381	215-4575-525	GRANT/LOAN PA VAUGHEN - 408 WILLIAMS	000000	36.99
		I-E39405	215-4575-525	GRANT/LOAN PA HANSEN - 23 BURNHAM	000000	79.94
01-3846	THE JOURNEY MUSEUM					
		I-110315	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2014 RD2	000000	7,037.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	8,232.47
01-2994	CHAMBERLIN ARCHITECTS					
		I-10	215-4576-600	PROFES. SERV. DEADWOOD VISITOR CENTER	000000	45,305.86
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	45,305.86

PACKET: 03650 COMBINED - 11/3/15

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
01-0578	TWIN CITY HARDWARE & LU	I-D332620	215-4577-760	CAPITAL ASSET 17W LED BULB-GEN PURP BRUSH/ST	000000	193.89
01-1869	LIGHTING PLASTICS OF MN	I-INV67685	215-4577-760	CAPITAL ASSET (10) ACRYLIC WHITE GLOBES/STRT	000000	511.70
01-2473	SD DEPT. OF CORRECTIONS	I-C18D6186	215-4577-795	CAPITAL ASSET CAP ASSET-FIRE DET/C18D6186	000000	5,112.58
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						5,818.17
01-0742	OFFICE DEPOT	I-792320768001	215-4641-426	SUPPLIES COPY PAPER/ MONITOR RISOR	000000	194.94
		I-798404078001	215-4641-426	SUPPLIES COFFEE CUPS	000000	32.44
01-1827	MS MAIL & MARKETING	I-7610	215-4641-423	PUBLISHING PRINT WALKING TOUR BROCHURES	000000	4,884.00
01-1838	BEST WESTERN RAMKOTA IN	I-264953	215-4641-427	TRAVEL BLAIR - HORSE EFFIGY BANQUET	000000	121.99
01-3223	QUICK TROPHY, LLC	I 55788	215-4641-426	SUPPLIES HPC NAME TAGS	000000	144.61
		I-65946	215-4641-426	SUPPLIES P&Z NAME PLATE; BONNY NAME TAG	000000	26.79
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						5,404.77
FUND 215 HISTORIC PRESERVATION TOTAL:						148,075.51

PACKET: 0365G COMBINED - 11/3/15

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
01-3906	LEWIS, TRACY					
		I-102915	216-1310	DUE FROM OTHE WORK DONE 512 CLIFF ST-LEWIS	000000	1,001.59
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 1,001.59
01-0623	LAWRENCE TITLE COMPANY					
		I-102915	216-4653-960	CLOSING CO O&E REPORTS	000000	750.00
01-2572	PIKE, MATTHEW					
		I-1976	216-4653-962-04	SIDING GRANT SIDING GRANT 35 LINCOLN - PIKE	000000	5,963.12
01-2857	NEIGHBORHOOD LENDING SE					
		I-D332279	216-4653-962-03	WINDOWS GRANT WINDOW GRANT 28 TAYLOR UNDERHI	000000	1,161.76
01-3195	VECCHI, GREG					
		I-481256	216-4653-962-04	SIDING GRANT SIDING GRANT 19 CENTENNIAL VEC	000000	3,130.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 11,004.88
				FUND	216 REVOLVING LOAN	TOTAL: 12,006.47

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PACKET: 03650 COMBINED - 11/3/15

VENDOR SET: 0.

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1225	CAI CONSTRUCTION, LLC					
		I-PH5 8	544-4370-422	PROFESSIONAL ST. AMBROSE PH 5 APP 8	000000	68,580.00
DEPARTMENT 370 ST. AMBROSE						TOTAL: 68,580.00

FUND 544 ST. AMBROSE PROJECT						TOTAL: 68,580.00

PACKET: 03650 COMBINED - 11/3/15

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
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150710116	602-4330-422	PROFESSIONAL PAGER-VOICEMAIL JULY/WATER	000000	16.59
		I-150800126	602-4330-422	PROFESSIONAL PAGER TIME-VOICEMAIL AUG/WTR	000000	16.59
		I-150910113	602-4330-422	PROFESSIONAL PAGER-VOICEMAIL OCT/WATER	000000	16.59
01-0578	TWIN CITY HARDWARE & LJ					
		I-E37634	602-4330-425	REPAIRS GALV PIPE-ELBOW-HOSE BIBB/WTR	000000	21.93
		I-E37673	602-4330-425	REPAIRS (8) FASTENERS	000000	3.60
01-0684	NORTHWEST PIPE FITTINGS					
		I-174831	602-4330-433-01	CIP-HIWAY 85 6 EXTENSION FOR HYDRANT/WATER	000000	480.66
01-0782	JACOBS PRECISION WELDIN					
		I-22318	602-4330-425	REPAIRS HARDFACE ROCK PICKS/WATER	000000	78.75
01-0841	TSP, INC.					
		I-0049599	602-4330-433-01	CIP-HIWAY 85 CAP IMP HWY 85 DOT PROJECT/WTR	000000	4,069.18
01-1333	DEADWOOD ELECTRIC					
		I-21192	602-4330-422	PROFESSIONAL RFR LIGHT PRV VAULT LEE ST/WTR	000000	86.12
01-1365	SD PUBLIC HEALTH LAB					
		I-10586057	602-4330-422	PROFESSIONAL COLIFORM TESTING 10/7/15/WATER	000000	30.00
01-4915	A&L CONTRACTORS					
		I-102715WATER(1)	602-4330-433	IMPROVEMENTS MADISON-WASHINGTON WTRMAIN/ST	000000	26,806.80
		I-102715WATER(2)	602-4330-433	IMPROVEMENTS CALAMITY LANE WTRMAIN/STREETS	000000	20,292.00
				DEPARTMENT 330 WATER	TOTAL:	51,918.81
				FUND 602 WATER FUND	TOTAL:	51,918.81

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03650 COMBINED - 11/3/15

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-D332922	607-4580-426	SUPPLIES	BLACK SPRAY PAINT/PBMM	000000 7.98
01 3636	VAST BROADBRAND					
		I-102115MM	607-4580-428	UTILITIES	TELEPHONE 10/20-11/19/15/MM	000000 39.33
		I-102315/1MMGIFTSHOP	607-4580-428	UTILITIES	TELEPHONE 10/22-11/21/15/MMGS	000000 39.33
				DEPARTMENT 580	MT. MORIAH	TOTAL: 86.64
				FUND	607	MT MORIAH CEMETERY OPERATTOTAL: 86.64

PACKET: 03650 COMBINED - 11/3/15

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
01-1003	VERIZON WIRELESS					
		I-9753834696	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-036009	610-4360-426	SUPPLIES UNIFORM SHIRTS	000000	81.08
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						121.09
01-0320	WHITE'S CANYON MOTORS					
		I-612685	610-4361-426	SUPPLIES BOOST	000000	470.00
		I-612750	610-4361-426	SUPPLIES OIL	000000	429.75
01-0360	ABC BUSINESS SUPPLY					
		I-9291	610-4361-426	SUPPLIES STAPLER - TROLLEY BARN	000000	19.99
01-0578	TWIN CITY HARDWARE & LU					
		I-E38736	610-4361-426	SUPPLIES HALLGEN BULB	000000	4.99
		I-E39441	610-4361-426	SUPPLIES MOPHEAD, DRILL BIT	000000	25.46
01-1503	BLACK HILLS SPECIAL SER					
		I-3606	610-4361-422	PROFESSIONAL TROLLEY CLEANING	000000	2,070.00
01-1626	SERVALL UNIFORM AND LIN					
		I-2331713	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	74.13
		I-2334823	610-4361-426	SUPPLIES TOWELS & MATS	000000	65.30
		I-2337940	610-4361-426	SUPPLIES TOWELS & MATS	000000	76.45
01-1654	CHEMSEARCH					
		I-2075146	610-4361-426	SUPPLIES SPARKLE AEROSOL	000000	301.56
01-3641	ALL AROUND AUTO, LLC					
		I-306196	610-4361-426	SUPPLIES ROD ENDS	000000	40.31
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,577.94
FUND 610 PARKING/TRANSPORTATION TOTAL:						3,699.03

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKED: 03650 COMBINED - 11/3/15

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-8916	611-4362-426	SUPPLIES (6) LU150MED/PARKING RAMP	000000	77.94
01-0429	BLACK HILLS POWER & LIG					
		I-102215POWER	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	1,855.88
01-1725	QUILL CORPORATION					
		I-8769349	611-4362-426	SUPPLIES SUPPLIES - PKNG RAMP	000000	17.64
01-3838	VAST BROADBAND					
		I-101915RAMP	611-4362-428	UTILITIES TELEPHONE 10/19-11/18/15/RAMP	000000	145.49
DEPARTMENT 362 MAIN STREET RAMP TOTAL:						2,096.95
FUND 611 MAIN STREET RAMP TOTAL:						2,096.95

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03650 COMBINED - 11/3/15

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3914	STONE, LINDSEY					
		I-102215	722-2190	AMOUNTS HELD REFUND-ROOM DEPOSIT/REC CNTR	000000	1.64
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	1.64
			FUND	722 SALES TAX AGENCY	TOTAL:	1.64
				REPORT GRAND TOTAL:		473,617.76

PACKET: 03641 10-19-15 WELLMARK PYMT-JK

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Additional Bill - 11-2-15

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-0433		WELLMARK BLUE CROSS BLUE SHIEL			
=====					
I-81409NOV15		HEALTH INSURANCE - NOV	42,482.77		
10/19/2015	FNBAP	DUE: 10/19/2015 DISC: 10/19/2015		1099: N	
		HEALTH INSURANCE - NOV		101 4142-415	GROUP INSURANCE 2,400.09
		HEALTH INSURANCE - NOV		101 4310-415	GROUP INSURANCE 7,255.66
		HEALTH INSURANCE - NOV		101 4221-415	GROUP INSURANCE 994.82
		HEALTH INSURANCE - NOV		101 4520-415	GROUP INSURANCE 4,237.68
		HEALTH INSURANCE - NOV		101 4192-415	GROUP INSURANCE 1,364.96
		HEALTH INSURANCE - NOV		101 4210-415	GROUP INSURANCE 9,334.67
		HEALTH INSURANCE - NOV		101 4640-415	GROUP INSURANCE 919.52
		HEALTH INSURANCE - NOV		206 4550-415	GROUP INSURANCE 1,405.27
		HEALTH INSURANCE - NOV		209 4510-415	GROUP INSURANCE 1,490.77
		HEALTH INSURANCE - NOV		215 4641-415	GROUP INSURANCE 4,438.79
		HEALTH INSURANCE - NOV		602 4330-415	GROUP INSURANCE 2,845.53
		HEALTH INSURANCE - NOV		610 4360-415	GROUP INSURANCE 3,394.91
		HEALTH INSURANCE - NOV		610 4361-415	GROUP INSURANCE 1,480.57
		HEALTH INSURANCE - NOV		101 4232-415	INSURANCE 919.53
=====					
=== VENDOR TOTALS ===			42,482.77		
=====					
=== PACKET TOTALS ===			42,482.77		

11-2-15
5A

**Article II. Disallowed Signs, Allowed Signs Not Subject to Permit, and
Allowed Signs Subject to Permit**

15.32.130 Disallowed signs.

11-2-15

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. Traditional holiday decorations are associated with Christmas and may be erected no sooner than one week after Thanksgiving and they must be taken down no later than one week after New Year's.

Christmas lighting

Christmas
lighting

LICENSE APPLICATION – TOUR BUS

11-245
50
50

COMPANY NAME: BUNT HILL TOURS

OWNER/CORPORATE OFFICERS: RON PRAY & TEAH PRAY

ADDRESS: PO BOX 200 DEADWOOD, SD 57732

TYPE OF VEHICLE: (☒ Bus) Bus **Number of Vehicle:** 2

PROPOSED DATES OF OPERATION: From MAY 1, 2016 thru OCT 30, 2016

PARKING LOCATION PREFERENCE (attach recommendation letter(s) from business(es) located at Proposed parking site):
BY VISITOR CENTER

INSURANCE: Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: WESTERN DAKOTA INSURANCE, RAPID CITY, SD
GENE REITING

FEE: Seven hundred fifty (\$750) per initial vehicle per season (fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle (vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

FEE PAYMENT: Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

OPERATION:

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time (does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE: [Signature] **DATE** 10-23-15

CITY OF DEADWOOD ACTION: () APPROVED () DISAPPROVED

AUTHORIZED SIGNATURE: _____ **DATE** _____

LICENSE APPLICATION – TOUR BUS

COMPANY NAME:

Alkali Ike Tours

OWNER/CORPORATE OFFICERS:

Lisa Kitzmiller

ADDRESS:

PO Box 129 Belle Fourche, SD 57717

TYPE OF VEHICLE: () Bus

(☒) International

Number of Vehicle:

1

PROPOSED DATES OF OPERATION: From

May 2016

thru

October 2016

PARKING LOCATION PREFERENCE

(attach recommendation letter(s) from business(es) located at Proposed parking site):

Saloon #10

INSURANCE: Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address:

First Western Insurance 460 Main St. Dwd.

FEE: Seven hundred fifty (\$750) per initial vehicle per season (fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle (vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

FEE PAYMENT: Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

OPERATION:

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
2. Each operator must supply a list of CDL drivers to the City of Deadwood.
3. Each operator must obtain and possess a South Dakota Abstract of each driver's operating record.
4. Operation of all vehicles will be in accordance with all state motor vehicle regulations.
5. Each company will be permitted to operate only one vehicle in Mt. Moriah at any one time (does not include stage coach).
6. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
7. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
8. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood weekly Friday for the previous week.
9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE:

Lisa Kitzmiller

DATE

10/13/15

CITY OF DEADWOOD ACTION: () APPROVED () DISAPPROVED

AUTHORIZED SIGNATURE:

DATE

LICENSE APPLICATION – TOUR BUS

COMPANY NAME: ORIGINAL DEADWOOD TOUR

OWNER/CORPORATE OFFICERS: KEVIN COSTNER

ADDRESS: P.O. Box 472 DEADWOOD S.D. 57732

TYPE OF VEHICLE: (1) Bus (1) POLARIS SHUTTLE Number of Vehicle: 4

PROPOSED DATES OF OPERATION: From APRIL 23, 2016 thru OCT. 29, 2016

PARKING LOCATION PREFERENCE (attach recommendation letter(s) from business(es) located at Proposed parking site):
MIDNIGHT STAR

INSURANCE: Liability coverage of one million dollars (\$1,000,000.00) per accident required (attach letter from Agent and submit copy when issued), naming you and the City of Deadwood as co – insured.

Agent's Name and Address: FIRST WESTERN AGENCY DEADWOOD S.D.

FEE: Seven hundred fifty (\$750) per initial vehicle per season (fee covers operation of vehicle within the City of Deadwood and one (1) parking space). No fee for additional vehicle (vehicle may operate within the City from parking space assigned initial vehicle as no additional space will be provided).

FEE PAYMENT: Deposit of one hundred (\$100) is due with this application on or before November 1. Balance of fee is due by May of the operation year.

OPERATION:

1. All drivers must have pre-employment drug screen at the time of hire and be subject to reasonable suspicion testing.
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9. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
10. If corporate structure or ownership changes, a new application is necessary.
11. The City of Deadwood reserves the right to cancel the license at any time for cause.

APPLICATION SIGNATURE: [Signature]

DATE 10-5-15

CITY OF DEADWOOD ACTION: () APPROVED () DISAPPROVED

AUTHORIZED SIGNATURE: _____ DATE _____



Albertson Engineering Inc.

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

11-2-15
6A

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

Date: October 27, 2015

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: Fremont Street Retaining Wall and Street Drainage Improvement
Project Location: Deadwood, South Dakota
SER Project #: 2014-188

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

10/27/15

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 February 18, 2015 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
PROJECT DEVELOPMENT PHASE	X		
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
CONTRACT DOCUMENTS PHASE	X		
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		
Basic Services (continued)	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		
CONSTRUCTION ADMINISTRATION PHASE			
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)	Included	Not Included	Remarks
g. Respond to Building Department and Peer Reviewer Comments	X		

3. Submittal Review a. Review Specified Submittals for Items Designed by SER b. Review Submittals for Pre-Engineered Structural Elements	X		
4. Site Visits a. Make Site Visits at Intervals Appropriate to the Stage of Construction b. Prepare Site Visit Reports	X		
5. Materials Testing and Inspection a. Review Testing and Inspection Reports b. Initiate Appropriate Action to Those Reports, if required	X		

ADDITIONAL SERVICES

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



Albertson Engineering Inc.

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 February 18, 2015 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: Fremont Street Retaining Wall and
Street Drainage Improvement
Deadwood, SD
Professional Design Services Proposal
AE Project #2014-188

Mr. Nelson,

We are pleased to provide this proposal for professional design services for the proposed Fremont 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 either a Redi-Rock or cast-in-place concrete wall.
- Remove and replace street as required for wall construction and for street drainage improvements. Widen street as much as possible in affected area towards draw.
- Design is anticipated to begin January 2016 and project will be publicly bid in the spring of 2016.

The deliverable anticipated for the project includes construction documents and an opinion of probable cost for the proposed project. Production of perspective views, renderings, or other similar items is not included within our proposed scope of services.

CA and Bidding services are included and will be billed on an hourly basis. CA services will be provided by Albertson Engineering and Dream Design. A contractor required on-site pre-bid meeting is anticipated for the project and included in the estimate. 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 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.

Design fees are broken down as follows:

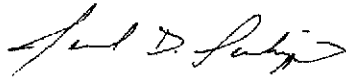
• Albertson Engineering (billed hourly):	\$8,100.00
• <u>Dream Design (billed hourly):</u>	<u>\$9,930.00</u>
• TOTAL ESTIMATE DESIGN:	\$18,030.00

Albertson Engineering Inc.
3202 W. Main, Suite C
Rapid City, SD 57702
605-343-9606
605-341-7395 fax
admin@albertsonengineering.com

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,

A handwritten signature in black ink, appearing to read "Jared Schippers".

Jared Schippers, EIT



Albertson Engineering Inc.

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



Albertson Engineering Inc.

Estimate of Hours

Project: Fremont Street Retaining Wall & Street Drainage Improvement
 AEI Project#: 2014-188
 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: Fee Estimate Does not include applicable taxes

Hourly Breakdown

		Admin/Drafting	Engineer 1	Engineer 2	Engineer Manager
DESIGN					
Meetings					
	Preliminary/Pre-design effort	0	8	0	1
	Design Progress	0	2	0	0
Load Analysis					
	Retaining Wall	0	2	0	0
Design					
	Redi-Rock Wall Design	0	4	0	0
	Foundation Design	0	2	0	0
Miscellaneous					
	Design Team Coordination	0	3	0	0
	Miscellaneous	0	3	0	2
	Subtotal:	0	24	0	3
PLANS PREPARATION:					
Drawings					
	Retaining Wall Plan	10	6	0	0
	Sections	4	3	0	0
	Notes	2	2	0	0
	QA/QC (Review Checklist):	2	2	0	2
	Subtotal:	18	13	0	2
SPECIFICATIONS/BIDDING:					
Specifications		1	2	0	0
Pre-bid		0	3	0	0
Bidding		0	4	0	1
	Subtotal:	1	9	0	1
CONSTRUCTION ADMINISTRATION:					
Coordination:		0	6	0	0
Shop Plans:		0	1	0	0
Construction Observation: (3 site visits/reports)		0	12	0	1
	Subtotal:	0	19	0	1
HOURLY BREAKDOWN SUMMARY					
		Drafting	Engineer 1	Engineer 2	Engineer Manager
DD & CD Design		0	24	0	3
Plans Preparation		18	13	0	2
Specifications/Bidding		1	9	0	1
Construction Administration		0	19	0	1
	Hourly Subtotal:	19	65	0	7
TOTAL HOURS:					91

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

PROJECT FEE SUMMARY

PROJECT FEE SUMMARY	Drafting	Engineer 1	Engineer 2	Engineer Manager
DD & CD Design	\$0	\$2,160	\$0	\$435
Plans Preparation	\$1,170	\$1,170	\$0	\$290
Specifications/Bidding	\$65	\$810	\$0	\$145
Construction Administration	\$0	\$1,710	\$0	\$145
Hourly Subtotal:	\$1,235	\$5,850	\$0	\$1,015
TOTAL FEE:				\$8,100

EXPENSES

	Night/Trips	Cost/Amount	Total Cost
Hotel (Nights)	0.00	\$0.00	\$0.00
Mileage (90 miles per trip)	5.00	\$52.50	\$262.50
Drawings	0	\$1,000.00	\$0.00
TOTAL EXPENSES			\$262.50
TOTAL FEE ESTIMATE			\$8,362.50

24 August 2015

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



**RE: Freemont Street Retaining Wall and Street Drainage 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 you, City staff, and 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).
- Full street replacement will be required in order to provide adequate drainage along the street and accommodate installation of new retaining wall. It is estimated that approximately 150 lf of street will be removed and replaced. It is anticipated that the work limits will be from the widened section on the southern side to the north through the existing parking on the eastern side of the roadway.
- The City has requested that the street be widened throughout the projected work area. Currently the street is approximately 12-foot wide with portions of the asphalt sections and concrete section in fairly poor condition.
- Albertson Engineering, Inc. (AEI) will contract out geotechnical services for back slope information and pavement recommendations.

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 \$5,930.00
- Bidding Services \$ 885.00
- Construction Services \$3,115.00 (Includes three site visits at \$440.00 ea.)

The total estimate would be approximately \$9,930.00. 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.


Michael Towey, PE
Senior Project Manager

Date: 21-Aug-15
Project: Freemont Street Retaining Wall and Street Drainage 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	5.0	\$ 515.00	-	\$ 515.00
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	13.0	\$ 1,155.00	-	\$ 1,155.00
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				\$ 5,930.00
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				\$ 9,930.00

11-2-15
6B

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

QUIT CLAIM DEED

City of Deadwood, a South Dakota municipality and political subdivision of the State, Grantor, which address is 108 Sherman Street, Deadwood, South Dakota 57732, for and in consideration of One Dollar (\$1) and other good and valuable consideration, conveys and quitclaims to the **Deadwood-Lead Economic Development Corporation**, Grantee, a South Dakota non-profit business corporation, of 767 Main Street, Deadwood, South Dakota 57732, all of Grantor's right, title and interest in and to the following-described real estate in the County of Lawrence, State of South Dakota:

Lot A of Probate Lot 162, City of Deadwood, Lawrence County, South Dakota,
according to Plat Book 2 Page 77

Lot 9, Block P, Original Town, City of Deadwood, Lawrence County, South
Dakota, according to P.L. Rogers Map of the City of Deadwood, INCLUDING a
portion of Lot 9, Block P sometimes described as the North part of triangular area
but EXCEPT Selbie Street right of way as deeded to the City of Deadwood in
Book 105 Page 539

Exempt from transfer fee pursuant to SDCL 43-4-22(2, 18).

Dated this _____ day of _____, 2015.

CITY OF DEADWOOD:

By: _____
Charles Turbiville Mayor, Grantor

ATTEST:

Mary Jo Nelson
Finance Officer

State of South Dakota)
) ss.
County of Lawrence)

On this the _____ day of _____, 2015, before me, the undersigned officer, personally appeared **Charles Turbiville**, known to me or satisfactorily proven to be the Mayor of the **City of Deadwood**, whose name is subscribed to the foregoing instrument, and acknowledged that, being so authorized, he executed the same in the capacity and for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

(SEAL)

My Commission Expires:

CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(4)]

State of South Dakota, County of Lawrence

COURTHOUSE USE ONLY

Book _____ Page _____

Ratio Card No. _____

Seller(s): City of Deadwood
Name(605) 722-5900
Phone NumberMailing
Address 102 Sherman Street
Street/Box NumberDeadwood
CitySD 57732
State/Zip CodeBuyer(s): Deadwood-Lead Economic Development Corporation
Name605-722-1657
Phone NumberCurrent
Mailing 767 Main Street
Address Street/Box NumberDeadwood
CitySD 57732
State/Zip CodeNEW
Mailing _____
Address Street/Box Number_____
City_____
State/Zip Code**OWNER OCCUPIED – THIS BOX TO BE COMPLETED BY BUYER ONLY**

These items are important to complete for property to continue to be classified as owner occupied for a lower property tax rate.

Property is currently classified as owner-occupied

YES ☐ NO ☐

Property will be occupied by buyer on _____ (date)

YES ☐ NO ☐

Property will be principal residence of buyer on the above stated date

YES ☐ NO ☐

Do you own any other residential property in the United States?

YES ☐ NO ☐ If yes, state location _____

Signature (BUYER ONLY) _____

Legal Description (Please include the number of acres for unplatted properties)

Lot A of Probate Lot 162, City of Deadwood, Lawrence County, South Dakota, according to Plat Book 2 Page 77

Lot 9, Block P, Original Town, City of Deadwood, Lawrence County, South Dakota, according to P.L. Rogers Map of the City of Deadwood, INCLUDING a portion of Lot 9, Block P sometimes described as the North part of triangular area but EXCEPT Selbie Street right of way as deeded to the City of Deadwood in Book 105 Page 539

(1) Date of Instrument _____

(2) Type of Instrument:Contract for Deed ☐ Warranty Deed ☐ Executor's Deed ☐ Mineral Deed ☐
Quit Claim Deed ☒ Trustee's Deed ☐ Administrator's Deed ☐ Gift ☐
Other (specify) _____**(3) Items Involved in Transaction**

(a) Was this property offered for sale to the general public

YES ☐ NO ☒(d) Actual Consideration Exchanged: \$Exempt

(b) Relationship between buyer and seller?

YES ☐ NO ☒(e) Adjusted price paid for real estate: \$-0-(c) Was this property sold by owner ☒ agent ☐

(actual consideration less amount paid for major items of personal property which are listed below)

In the blanks below, list any major items of personal property and their value which were included in the total purchase price (i.e. furniture, inventory, crops, leases, franchises): _____

(4) Was there Buyer Financing YES ☐ NO ☒ If yes, items (a) and (b) below MUST be completed**(a) Type of Buyer Financing – check where applicable**Conventional Bank Loan ☐ Like Kind Exchange ☐
Cash Sale ☐ Assumed Mortgage ☐
FHA, FmHA, SDHA Loan ☐ Farm Credit Service ☐
Contract for Deed ☐ [must complete part (b)]
Other ☐**(b) Contract for Deed YES ☐ NO ☐ (If yes, MUST complete items below)**Down Payment \$ _____
Monthly/Yearly Payment \$ _____ Interest Rate _____ %
No. of Payments _____ Balloon Payment \$ _____

Signature of seller, Buyer, or agent of _____

Date _____

**APPROVAL OF APPLICATIONS
FOR LIQUOR/WINE LICENSE RENEWALS FOR 2016**

CONVENTION CENTER LICENSES

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

PACKAGE (OFF-SALE) LIQUOR

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

RETAIL LIQUOR LICENSES

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

RETAIL (ON-OFF SALE) WINE

Adams Museum & House Inc., Adams Museum & House, (RW-19327)
Blue Sky Gaming, Tin Lizzie Gaming Resort, (RW-6415)
Blue Sky Gaming, Inc., Tin Lizzie, (RW-6491)
BRI, Inc., Best Western Hickok House, (RW-6466)
B Y Development, Inc., Cadillac Jacks, (RW-6537)
Dakotas Best Wine & Gifts, Dakotas Best Gifts, (RW-21479)
Days of 76 Museum Inc., Days of 76 Museum Inc. (RW-20401)
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, (RW-6401)
Deadwood Inc. & Gamblers Gulch, Inc., Deadwood Gulch Saloon, (RW-6646)
Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)
Fairmont Hotel Corp., Fairmont Hotel, (RW-6461)
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)
*Hotel Franklin Inc., Historic Franklin Hotel, (RW-6643)
Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)
Kodiaks Inc., Kodiaks Arcade & Shooting Gallery, (RW-21877)
Mary Larson, Deadwood Dicks Saloon, RW-20965
Mustang Sallys Inc., Mustang Sallys, (RW-6499)
Princeton, Inc., Deadwood Super 8/Lucky 8 Gaming, (RW-6447)
Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)
Rolling Hills Farm Investments LLC, Celebrity Hotel, (RW-6542)
Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)
Savour Your Soul LLC, Savour Your Soul (RW-20691)
*Super G Investments, Inc., Silverado Gaming, (RW-6436)
*Tentextkota, Deadwood Mountain Grand Hotel (RW-21330)
Vaughn & Mary Boyd, Deadwood Tobacco Company, (RW-6648)
Willy's Wild West, Deadwood Station, (RW-20626)

11-2-15

8A

RESOLUTION 2015-17
TO ANNEX REAL PROPERTY

WHEREAS, a petition has been filed with the City of Deadwood, Lawrence County, South Dakota in the form and manner required by law, requesting the voluntary annexation of certain real property pursuant to SDCL 9-4-1 and legally described as follows:

Real Property owned by Ruth Family Trust:

Lot 2, being a portion of Mineral Survey 733, located in the NE1/4 NE1/4 of Section 28, T5N, R3E, BHM, Lawrence County, South Dakota, all as shown on that certain plat recorded in the office of the Lawrence County Register of Deeds as Plat Document Number 2003-7006 and comprising .21 acres, more or less.

Lot A of MS 601, located in Section 28, T5N, R3E, BHM, Lawrence County, South Dakota.

Lot A of Placer Mining Claim designated by the Surveyor General as Lot No. 108, as shown by "Plat of subdivision of Placer No. 108, near Gayville, South Dakota:" made by Lyle G. Warren, Registered Land Surveyor, under the date of February 2, 1955, which plat is now on file in the office of the Register of Deeds of said Lawrence County. Said Lot A of Placer No. 108, contains 1.14 Acres, more or less.

Real Property owned by Ole and Lena Group, LLC, a South Dakota Limited Liability Company:

Mineral Survey #601, Less lot A of MS 601, located in Section 28, T5N, R3E, BHM, Lawrence County, South Dakota as set out in Plat Book 5, Page 71, in the office of the Lawrence County Register of Deeds, Lawrence County, South Dakota;

-and-

Lot 1A of Lot A of M.S. 108, as set out in Plat Book 5, Page 71, in the office of the Lawrence County Register of Deeds Lawrence County, South Dakota.

Real Property owned by Broken Boot Mine Inc.:

The Gottland and Gottland Fraction, Mineral Survey 1562, located in Sections 22 and 27, Township 5 North, Range 3 East, Black Hills Meridian, Lawrence County, South Dakota, comprising 15.62 acres, more or less, less any and all encumbrances and easements of record; and

The Bergen and Bergen Fraction, Mineral Survey 1940, located in Sections 22 and 27, Township 5 North, Range 3 East, Black Hills Meridian, Lawrence County, South Dakota, comprising 19.02 acres, more or less, less any and all encumbrances and easements of record.

All located in Lawrence County, South Dakota as shown on Exhibit A attached hereto and by such reference incorporated herein.

WHEREAS, it has been determined it would be in the public interest for the City of Deadwood to annex the above-described real property consisting of approximately 56.19 acres for use in the future as residential and commercial development of the City of Deadwood;

WHEREAS, it appears that the Petitioners of the property, which is contiguous to the City of Deadwood, South Dakota and that said Petitioners have voluntarily signed the Petition before the City of Deadwood and that said property should be annexed into the City of Deadwood, South Dakota; now therefore,

BE IT RESOLVED, pursuant to SDCL 9-4-1, by the City of Deadwood, South Dakota, that the above-described real estate, which is contiguous to the boundaries of the City of Deadwood, and the same is hereby annexed into the City of Deadwood.

BE IT FURTHER AND FINALLY RESOLVED that the Annexation and Development Agreement of this same date entered into by and between Petitioners and the City of City of Deadwood is incorporated herein and by this express reference made a part hereof as though it was set out in its entirety.

Dated this 2nd day of November, 2015.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Finance Officer

11-2-15
10A

ORDINANCE #1230
TO AMEND CHAPTER 5.28
Actors and Performers

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 5.28 be amended as follows:

5.28.11 Actors and performers—Registration required.

~~—Any person, actor, performer or other individual intending to or desiring to perform, act or display or exhibit his or her talents within the city of Deadwood as it applies to performers on public streets, parking lots, rights-of-ways and sidewalks must first register with the police department of the city of Deadwood and show proof of insurance in the amount of not less than one million dollars (\$1,000,000.00).~~

The City Commission finds the existence of street performers provides a public amenity that enhances the character and heritage of the City and seeks to encourage such performances to the extent they do not interfere with the reasonable expectations of residents to the enjoyment of peace and quiet in the neighborhoods or to the ability of businesses to conduct their businesses uninterrupted. This section seeks to balance the interests of the performers with those of the residents and businesses of the City.

The police department of the City is to be primarily charged with the responsibility of supervising the provisions of this section.

A. Definitions.

- 1. "Perform" includes, but is not limited to, the following activities: acting, singing, playing musical instruments, pantomime, juggling, magic, dancing, reading, puppetry, sidewalk art (working with non-permanent, water-soluble media, i.e., chalk, pastels, or watercolors directly on the pavement), and reciting. Perform shall not include the production of items for sale.**
- 2. "Performer" means a person who has obtained a permit pursuant to this section.**
- 3. "Public areas" means public sidewalks, parks, playgrounds and other pedestrian areas within the city limits.**
- 4. "Public Street" means any street, public highway, private way laid out under authority of the city, way dedicated to public use, or way under the control of public works department or other body having like power.**

B. Prohibition.

No person may perform in a public area without a permit issued pursuant to subsection C of this section. Furthermore, no person may perform on a public street except those allowed under subsection E-1-c and E-1-d of this section.

C. Permit.

- 1. A permit shall be issued by the police department to each applicant therefor in exchange for a completed application, proof of insurance and the required fee set by City Commission resolution.**

2. A completed application for a permit, and the permit itself, shall contain the applicant's name, residence address and telephone number, and shall be signed by the applicant.
3. A permit shall be valid from the date on which it is issued through the end of that calendar year unless otherwise set forth in the terms of the permit.
4. A permit shall be nontransferable, and shall contain the permit number of the applicant and the year in which the permit is valid. Each member of a group of performers who play together shall be required to obtain an individual permit.
5. Upon issuing a permit, the police department shall also give the performer a copy of this section.
6. If a performer loses his or her permit, one replacement permit per year may be obtained for a fee set by City Commission resolution.
7. The permit must include an liability insurance certificate naming the City of Deadwood as additionally insured in an amount of not less than one million dollars (\$1,000,000.00).

D. Display of Permit.

A performer shall carry his or her permit while performing, and shall allow inspection of the permit by any Deadwood police officer or city official on request.

E. Permitted Performances.

1. Performances may take place in the following locations:
 - a. In public areas, except within two hundred feet of an elementary and/or secondary school, library, or church while in session, a hospital at any time, and except public areas excluded by the City Commission or in the event of public safety or emergency the Public Works Director or the Chief of Police;
 - b. On private property, with the written permission of the owner or other person in control of such property;
 - c. In public areas where an authorized special event, street fair or public festival is being conducted, with the permission of the sponsor of such event, fair or festival.
 - d. Performances on a public street shall be reserved for the primary troupe of actors and performers contracted by the Deadwood Historic Preservation Commission and approved by the City Commission. All other actors and performers are prohibited from using a public street except subsection C above.
 - e. Performances in the Public Plazas shall be reserved for the performers designated and/or funded by the entity contracted by the City Commission to operate the Public Plazas.
2. Performances may take place at the following times: Monday through Saturday, between 11:00 a.m. and 10:00 p.m. and, Sunday, between 12 noon and 10:00 p.m.
3. No performer or group of performers shall exceed the levels set by the City's noise ordinance. A performer or group of performers may use sound amplification as long as this sound level set forth in the City noise ordinance is not exceeded. Upon a

complaint, the police department shall measure the sound level according to the noise ordinance. If the sound level exceeds the noise ordinance, the performer or group of performers causing the excessive sound level shall either turn down the music or move to a distance from the complaint so as to reduce the sound level within these limitations.

4. A performer may not create an undue interference with the passage of the public through a public area. If a performer attracts a crowd sufficient to obstruct the public way, a police officer may disperse the portion of the crowd creating the obstruction. A police officer may ask the performer to leave the location after all other means of restoring the public safety or order have been exhausted.
5. No performer or group of performers may perform less than one hundred feet from another performer or group of performers.
6. A performer may receive contributions or money or property at a performance, provided that no sign is used. Contributions may be received in any receptacle, such as an open musical instrument case, box or hat. Performers shall follow state and federal regulations in reporting said contributions.

F. Exclusion of Public Areas.

1. A specific public area may be excluded from performances by decision of the City Commission after a public hearing notice of which shall be advertised once in a local newspaper no less than ten days prior to said hearing.
2. By decision of the Chief of Police in the case of an emergency: any holder of a license who disputes the need for said emergency exclusion may appeal to the City Commission for review.
3. By decision of the Public Works Director in the case of an emergency regarding a park or playground: any holder of a license who disputes the need for said emergency exclusion may appeal to the City Commission for review.

G. Penalties.

1. Noncriminal Disposition.

Whoever violates any provision of this section may be penalized by a civil fine by the city police department. The penalty for each violation will be twenty-five dollars. Any performer penalized by a civil fine may appeal to the City Commission or local circuit court.

2. Suspension of Permit.

The chief of police may suspend a permit for no more than thirty days if:

- a. a performer is found to have knowingly provided false information in the application; or
- b. a performer has received three civil fines within one calendar year.

3. Revocation of Permit.

The chief of police may revoke a permit for the remainder of the calendar year if a performer has received five civil fines during that calendar year.

4. A performer may not receive a permit unless all tickets from the previous year have been paid.

H. Exclusivity.

The provisions of this section take precedence over any other City ordinance applicable to street performances. To the extent other City ordinances are applicable and are inconsistent with this section, this section shall govern.

I. Peace and Quiet.

A performance in accordance with this ordinance shall be presumed not to constitute a disturbance of the peace or quiet.

J. Severability.

The provisions of this section are severable, and if any part of this section should be held invalid by a court of competent jurisdiction, such invalidity shall not affect the remainder of the section and the remainder of the section shall stay in full force and effect.

Dated this 19th day of October, 2015.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

First Reading:	October 19, 2015
Second Reading:	November 2, 2015
Published:	November 5, 2015
Adopted:	November 25, 2015

11-2-15
10B

**ORDINANCE #1231
TO AMEND CHAPTER 5.44: TROLLEYS**

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 5.44 be amended as follows:

5.44 TROLLEYS

5.44.030 Fare.

~~The fare for using the trolley system shall be one dollar (\$1.00) per ride. The fare for one all day pass shall be five dollars (\$5.00) per pass. Punch card passes shall be twelve (12) rides for ten dollars (\$10.00)~~

~~(Ord. 1212, 2014; Ord. 1068, 2006)~~

~~**5.44.040 Rate structure.**~~

~~A. The following provides a rate structure for groups and organizations as follows, providing the trolley manager has had prior notice and has approved.~~

0 - 25 members	\$ 25.00
26 - 50 members	\$ 50.00
51 - 75 members	\$ 75.00
76 - 100 members	\$100.00

~~Fee will increase by \$25.00 for each additional 25 passengers.~~

B. By showing a name tag of the registered group, rides would be unlimited, providing the event does not last longer than two (2) consecutive days.

5.44.030 Fee Change

A. All rates related to fees in this chapter are listed in the city fee schedule, which is set and amended by resolution.

5.44.050-040 Any violation of this chapter shall subject the violating party to a fine up to five hundred dollars (\$500.00) and/or a jail sentence in the maximum amount of thirty (30) days. Each day any violation of this code or other ordinance continues constitutes a separate offense.

All previous ordinances covering the above charges shall be amended per the above schedule. Any services charges, license fees and ordinance fines not mentioned herein shall remain as set forth in previous resolutions or ordinances.

This ordinance is for support and maintenance of the municipal government of the City of Deadwood, South Dakota, and its existing public and will become effective on January 1, 2016.

Dated this 19th day of October, 2015.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

First Reading:	October 19, 2015
Second Reading:	November 2, 2015
Published:	November 5, 2015
Adopted:	November 25, 2015

11-2-15
10C

ORDINANCE #1232
TO AMEND CHAPTER 12.44, RECREATION CENTER

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 12.44 Be Amended as follows:

12.44 RECREATION CENTER

All rates related to this chapter regarding Recreation Center are listed in the city fee schedule, which is set and amended by resolution.

- ~~A. Family Pass (parents and legal guardians and all children grade twelve (12) and under).~~
 - ~~1. Daily \$6.00.~~
 - ~~2. One (1) month \$27.00.~~
 - ~~3. Three (3) month \$75.00~~
 - ~~4. Six (6) month \$135.00.~~
- ~~B. Single Adult (19-54).~~
 - ~~1. Daily \$2.75.~~
 - ~~2. One (1) month \$20.00~~
 - ~~3. Three (3) month \$50.00~~
 - ~~4. Six (6) month \$75.00~~
- ~~C. Child/Senior (0-12 and 55+).~~
 - ~~1. Daily \$1.00.~~
 - ~~2. One (1) month \$10.00~~
 - ~~3. Three (3) month \$26.00~~
 - ~~4. Six (6) month \$46.00.~~
- ~~D. High School Student (13-18).~~
 - ~~1. Daily \$1.50.\$2.00~~
 - ~~2. One (1) month \$13.00.~~
 - ~~3. Three (3) month \$27.00.~~
 - ~~4. Six (6) month \$50.00~~
- ~~E. Corporate Family (Chamber of Commerce, Hotels, Casinos, etc.).~~
 - ~~1. One (1) month (family) \$21.00.~~
 - ~~2. Three (3) month (family) \$63.00.~~
 - ~~3. Six (6) month (family) \$126.00.~~
- ~~F. Corporate Single.~~
 - ~~1. One (1) month \$15.00.~~
 - ~~2. Three (3) month \$40.00.~~
 - ~~3. Six (6) month \$66.00.~~
- ~~G. Key Cards.~~
 - ~~1. Deposit \$5.00.~~
 - ~~2. Replacement \$5.00.~~
- ~~H. Racquetball/Squash Court.~~

- ~~1. Per participant \$1.00/session.~~
~~I. Locker Rental.~~
~~1. Monthly \$5.00 half locker; \$10.00 full locker. (Ord. 1140 (part), 2011; Ord. 1133 (part), 2010)~~

This ordinance is for support and maintenance of the municipal government of the City of Deadwood, South Dakota, and its existing public and will become effective on January 1, 2016.

Dated this 19th of October, 2015.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

First Reading:	October 19, 2015
Second Reading:	November 2, 2015
Published:	November 5, 2015
Adopted:	November 25, 2015

11-2-15
10 D

ORDINANCE #1233

TO AMEND CHAPTER 10: SECTIONS 10.08-TRAFFIC REGULATIONS, SECTION 10.12-STOPPING, STANDING AND PARKING, AND SECTION 10.16-ABANDONED VEHICLES

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 10, Sections 10.08, 10.12 and 10.16 be amended as follows:

10.12.047 Parking Meter Rate

A. All rates related to Chapter 10, Stopping, Standing and Parking are listed in the city fee schedule, which is set and amended by resolution.

~~10.12.047 Parking meter rate.~~

~~—All parking meters within city limits of the city of Deadwood shall be at the rate of fifty cents (\$0.50) per hour;~~

~~10.12.050 Parking violation fees.~~

~~—A. It is unlawful for any person to fail to pay parking meter rates and late fees and other parking violations established as follows:~~

Parking meter violation	\$5.00
Fee added to violation after first late notice	9.00
Fee added to violation after second late notice	19.00

Within 72 hrs.	After 72 hrs.	
Blocking driveway	\$ 25.00	\$ 34.00
No parking area	25.00	34.00
Yellow marked area	25.00	34.00
Dead storage over 24 hrs.	25.00	34.00
Snow removal area	25.00	34.00
Parking in unloading zone	35.00	44.00
Too near fire hydrant	25.00	34.00
Parked against traffic	25.00	34.00
Handicapped parking only	100.00	109.00
Red marked area	75.00	84.00
Unauthorized residential parking	25.00	34.00

B. It is unlawful for any person to fail to pay parking meter tickets and fees and/or other parking violations totaling more than fifty dollars (\$50.00). A violation of this section may be enforced by the complaint in the magistrate division of the eighth judicial circuit court and the issuance of a summons by the magistrate judge.

complaint in the magistrate division of the eighth judicial circuit court and the issuance of a summons by the magistrate judge.

C. If there are five (5) or more outstanding or otherwise unsettled parking violation notices, or warrants issued for violations pending against the owner of the motor vehicle, by or under the direction of an officer or member of the Deadwood Police Department, be immobilized in such a manner as to prevent its operation.

1. Notice of immobilization. Upon immobilization of the motor vehicle, the officer or employee shall cause to be placed on the vehicle, in a conspicuous manner, notice sufficient to warn any individual that the vehicle has been immobilized, and that any attempt to move the vehicle might result in damage to the vehicle.

2. Release of immobilized vehicle. The owner of such immobilized vehicle, or other authorized person, shall be permitted to secure release of the vehicle upon depositing the amount of the fine or penalty for each violation for which there is an outstanding or otherwise unsettled parking violation notice or warrant.

3. Immobilization, towing and storage fees. The owner of an immobilized vehicle shall be subject to a fee of \$100 for the immobilization. The owner of an immobilized vehicle which was towed or impounded shall also be subject to the towing fee and any applicable fees for storage.

C. E. A violation of this section shall be punishable by a fine in the maximum amount of ~~two hundred dollars (\$200.00)~~ five hundred dollars (\$500.00) in addition to any fees owed for parking violations as set forth in this section.

10.12 STOPPING, STANDING AND PARKING

10.12.060 Fees for Broadway parking ramp.

A. ~~Two dollars (\$2.00) per hour for the first hour and two dollars (\$2.00) per hour for every hour after the first hour subject to a maximum of five dollars (\$5.00) per day.~~

B. ~~Employee lease fifty dollars (\$50.00) plus tax per month; annual contract lease one hundred dollars (\$100.00) per month for one (1) to twenty five (25) spaces, eighty five dollars (\$85.00) per month for twenty six (26) to fifty (50) spaces, seventy five dollars (\$75.00) per month for fifty (50) to one hundred nineteen (119) spaces, and sixty dollars (\$60.00) per month for one hundred twenty (120) or more spaces.~~

10.16 ABANDONED VEHICLES

10.16.050 Recovery by Owner.

The registered owner of any vehicle removed and store under the provisions of this chapter may recover the same upon payment of all costs incident to the removal and storage of such vehicle, listed in the city fee schedule, which is set and amended by resolution.

All previous ordinances covering the above charges shall be amended per the above schedule. Any services charges, license fees and ordinance fines not mentioned herein shall remain as set forth in previous resolutions or ordinances.

This ordinance is for support and maintenance of the municipal government of the City of Deadwood, South Dakota, and its existing public and will become effective on January 1, 2016.

Dated this 19th day of October, 2015.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

First Reading:	October 19, 2015
Second Reading:	November 2, 2015
Published:	November 5, 2015
Adopted:	November 25, 2015

11-2-15
10E

ORDINANCE #1234
TO AMEND CHAPTER 13.04, WATER SERVICE SYSTEM

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 13.04 Be amended as follows:

13.04 WATER SERVICE SYSTEM

13.04.080 Review of service charges.

A. The city shall review the total annual cost of operation and maintenance as well as each user's water and wastewater contribution percentage not less often than every two years and will revise the system as necessary to assure equity of the service charge system established herein and to assure that sufficient funds are obtained to adequately reimburse the water and wastewater treatment works.

B. All rates related to water service provided by the city are listed in the city fee schedule, which is set and amended by resolution.

~~13.04.090 Rates.~~

~~A. Water:~~

~~1. Residential accounts: Monthly minimum (demand) charge of twenty dollars and fifty cents (\$20.50) for all accounts, whether on or off, regardless of water usage; water usage charged as follows:~~

Water Usage	Water Rate
0—4,999 gallons	\$1.65/1,000 gallons
5,000—9,999 gallons	\$2.00/1,000 gallons
10,000—19,999 gallons	\$2.50/1,000 gallons
20,000—49,999 gallons	\$3.00/1,000 gallons
50,000 and over gallons	\$4.00/1,000 gallons

~~2. Commercial accounts: Monthly minimum (demand) charge for all accounts, whether on or off, based upon meter size, per meter, as follows:~~

Meter Size	Cost
1 inch or less	\$30.00
1.5 inch	\$40.00
2 inch	\$60.00

3 inch	\$90.00
4 inch	\$120.00
6 inch	\$180.00

with commercial water usage rates as follows:

Water Usage	Water Rate
0-9,999 gallons	\$3.00/1,000 gallons
10,000-49,999 gallons	\$3.50/1,000 gallons
50,000 and over gallons	\$4.00/1,000 gallons

~~B. Waste water:~~

- ~~1. Residential accounts: \$2.00 per month for all accounts, whether on or off.~~
- ~~2. Commercial accounts: \$5.00 per month if meter is one (1) inch or less for all accounts, whether on or off; \$10.00 per month for all meters greater than one (1) inch for all accounts, whether on or off.~~

This ordinance is for support and maintenance of the municipal government of the City of Deadwood, South Dakota, and its existing public and will become effective on January 1, 2016.

Dated this 19th day of October, 2015.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

First Reading: October 19, 2015
Second Reading: November 2, 2015
Published: November 5, 2015
Adopted: November 25, 2015

11-2-15
10 F

ORDINANCE NO. 1235

**AN ORDINANCE CONTINUING
BUSINESS IMPROVEMENT DISTRICTS NOS. 1, 2, 3, 4, 5 and 6
WITHIN THE CITY OF DEADWOOD AND
ESTABLISHING ASSESSMENTS FOR 2016**

BE IT ORDAINED by the City of Deadwood, South Dakota, as follows:

SECTION I: There has been previously created, pursuant to SDCL Chapter 9-55, as amended, six (6) business improvement districts within the City of Deadwood, South Dakota, which districts have been known as Business Improvement District No. 1, Business Improvement District No. 2, Business Improvement District No. 3, Business Improvement District No. 4, Business Improvement District No. 5 and Business Improvement District No. 6; and the City Commission of the City of Deadwood, having adopted a RESOLUTION OF INTENT TO CONTINUE NEW BUSINESS DISTRICTS, ESTABLISH THE LEVY OF THE BUSINESS OCCUPATION TAX, AND ESTABLISH RATES FOR 2016 FOR BUSINESS IMPROVEMENT DISTRICTS on the 21st day of September, 2015 and having given notice as required by South Dakota law of a hearing on said Resolution of Intent and holding such hearing the 2nd day of November, 2015; and

SECTION II: A public hearing on the RESOLUTION OF INTENT TO CONTINUE NEW BUSINESS DISTRICTS, ESTABLISH THE LEVY OF THE BUSINESS OCCUPATION TAX, AND ESTABLISH RATES FOR 2016 FOR BUSINESS IMPROVEMENT DISTRICTS was held on the 2nd day of November, 2015, at 5:00 p.m., at the City Commission meeting room located at 102 Sherman Street, Deadwood, South Dakota; and as a result of said hearing the Resolution of Intent adopted September 21, 2015 was approved by the City Commission of the City of Deadwood.

SECTION III: The estimated revenues to be raised and previous revenues to be carried forward by the Business Improvement Districts in 2016 are \$604,485.00 and the estimated costs for activities and promotions within the Business Improvement Districts are as follows:

Business Improvement Districts Nos. 1, 2, 3, 4, 5 and 6:

Administrative and Legal Expenses	\$ 16,108.00
Deadwood Chamber of Commerce and Visitors' Bureau - Marketing	\$ 572,269.00
Contingency	\$ 16,108.00
TOTAL	<u>\$ 604,485.00</u>

SECTION IV: A description of the boundaries for each of the districts shall be as follows:

Business Improvement District No. 1: All hotels, motels, lodging establishments and gaming establishments located on both sides of Main Street between and including 607 Main Street to 709 Main Street.

Business Improvement District No. 2: All other hotels, motels and lodging establishments located within the City of Deadwood in which gaming devices are located, and affiliated with or connected to or have common ownership with any gaming establishment or property and the following additional properties:

555 Main Street	Tin Lizzie
560 Main Street	Deadwood Gulch Saloon
27 Deadwood	Deadwood Iron Horse Inn

Business Improvement District No. 3: All hotels, motels, lodging establishments, and bed and breakfast establishments within the City of Deadwood which do not have gaming devices.

Business Improvement District No. 4: All gaming devices located in a business with common or unrestricted access within the business premises, excepting the first fifty (50) such gaming devices, including the businesses existing on the date of this ordinance, and any future similar businesses meeting the same criteria. This includes the following properties:

658 Main	-	Buffalo/Bodega
635 Main	-	Bullock Hospitality
360 Main	-	Cadillac Jacks
625 Main	-	Celebrity Hotel
304 Cliff	-	Deadwood Gulch Gaming Resort
560 Main	-	Deadwood Gulch Saloon
1906 Deadwood Mountain	-	Deadwood Mountain Grand
270 Main	-	First Gold
688 Main	-	Gold Dust Gaming
663 Main	-	Gold Dust Lodging/Holiday Inn Express
685 Main	-	Hickok's Saloon

100 Pine Crest Lane	-	Lodge at Deadwood
677 Main	-	Midnight Star
605 Main	-	Mineral Palace
709 Main	-	Silverado/Franklin
196 Cliff	-	Super 8 Lodge
531-541 Main	-	Tin Lizzie Gaming Resort
9 Lee	-	Wooden Nickel/Martin Mason

Business Improvement District No. 5:

10 Pine Street VFW

Business Improvement District No. 6:

City Slot Machines locations at the following businesses:

360 Main Street	Cadillac Jacks
250 Main Street	First Gold
100 Pine Crest Ln	Lodge at Deadwood
607 Main Street	Silverado/Franklin
557 Main Street	Tin Lizzies

SECTION V: The purpose of the six Business Improvement Districts is to provide funds for the purposes set forth in Section III.

SECTION VI: The general business tax shall be imposed upon all gaming businesses containing gaming devices located within the six districts licensed by the South Dakota Commission on Gaming, all hotels, motels or other businesses offering lodging accommodations within the city for periods of less than twenty-eight (28) consecutive days, bed and breakfast lodging units, and all businesses containing video lottery machines licensed by the South Dakota Video Lottery Commission located within the six (6) districts.

SECTION VII: The imposition of the General Occupation Tax for the six Districts for 2014 shall be as follows:

A. District No. 1: Tax at the rate of \$100.00 per year or \$5.50 per year per square foot for 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal five cent machines. Motels, hotels and bed and breakfast establishments shall pay \$50.00 per year per room or \$.2165 per square foot per motel, hotel, or bed and breakfast lodging units using 300 square feet for each room.

B. District No. 2: Tax at the rate of \$100.00 per year or \$5.00 per year per square foot for 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal five cent machines. Motels, hotels, and bed and breakfast establishments shall pay \$50.00 per year per room or \$.166 per square foot per motel, hotel, or bed and breakfast lodging units using 300 square feet for each room.

C. District No. 3: Motels, hotels, and bed and breakfast establishments shall pay \$35.00 per year per room or \$.1166 per square foot per year per motel, hotel, or bed and breakfast lodging unit using 300 square feet for each room.

District No. 4: Tax at the rate of \$25.00 per year or \$1.25 per square foot on 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal slot machines which shall be applied to all gaming devices located in a business with common or unrestricted access within the business premises, excepting the first fifty (50) such gaming devices, including the following businesses existing as of the date of this ordinance, and any future similar businesses meeting the same criteria.

D: District No. 5: Tax at the rate of \$50.00 per year or \$2.50 per square foot on 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal slot machines.

E. District No. 6: A tax at the rate of \$2,000.00 per year or \$100.00 per square foot for twenty square feet for each city or municipal slot machines located at the following businesses:

Cadillac Jack's	360 Main Street
First Gold	250 Main Street
Lodge At Deadwood	100 Pine Crest Lane
Silverado/Franklin	607 Main Street
Tin Lizzie's	557 Main Street

SECTION VIII: Assessments as set forth above shall be determined by the number of games and video lottery machines licensed by the South Dakota Commission on Gaming and the South Dakota Lottery Commission as of the 1st day of January, 2016, for the first six (6) months of 2016; and as of the 1st day of July, 2016 for the second six (6) months of 2016; with

adjustments to be made for licenses added or deleted on the 1st day of the month following the addition or deletion.

SECTION IX: Assessments shall be billed and collected monthly by the City Finance Officer with the annual assessment to be paid in monthly installments due on the 10th day of each month beginning with the 10th day of January, 2016, and like installments due on the 10th day of each following month through January 10, 2017.

SECTION X: All assessments shall be due and payable on or before the 10th day of the month following the month for which the assessment is due. All amounts not paid by the due date will be charged a late fee in the amount of fifteen percent (15%) of the amount due which shall be added to all past due charges. Failure to pay such tax and fees shall also constitute a violation of this Ordinance which may be punishable by a fine, not to exceed Five Hundred Dollars (\$500.00), to be paid to the City of Deadwood. Additionally, any person, partnership or corporation whose duty is made by this chapter to pay any license tax and who does not pay the same shall be liable for an action for the recovery of the amount of such license tax, provided such remedy shall not be deemed as being concurrent with other remedies herein provided. An unpaid balance under this Ordinance shall constitute a lien upon the property owned by the business or user of space being taxed and shall become a lien against and shall run with the property and may be enforced and collected in the same manner as other unpaid real property taxes and assessments. In the event legal action is required to collect delinquent assessments, the establishment failing to pay will be responsible for and pay all attorney's fees and costs incurred by the City in collecting the unpaid tax. The Finance Officer shall certify all unpaid amounts or balances to the County Treasurer for collection in the same manner as general property taxes are collected. Further, the City of Deadwood shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premise that fails to conform to the provisions of this Ordinance including failure to pay assessment, including, but not limited to, building permits, malt beverage licenses, and liquor licenses.

SECTION XI: The Business Improvement Districts have been established pursuant to the provisions of SDCL 9-55 as amended.

SECTION XII: The business occupation tax as stated above is hereby imposed upon the above-described businesses within the six (6) Business Improvement Districts, which tax shall be due and payable as set forth above. It is hereby made the obligation and duty of every person,

partnership, firm or corporation engaged in any business or occupation within the limits of the taxing districts as provided, on which a business occupation tax is levied by this Ordinance, to pay said tax at the times provided for payment of the same herein.

SECTION XIII: The City Finance Officer of the City of Deadwood is directed to prepare and publish a Notice of Levy of the general business occupation tax, with such notice to be published pursuant to SDCL 9-55-13. A hearing shall be held upon the general business occupation tax levy on the 7th day of December, 2015, at 5:00 p.m., at the City Commission chambers located at 102 Sherman Street in the City of Deadwood, South Dakota, to hear any objections or protests by businesses and users of space upon which the occupation tax is imposed.

SECTION XIV: Should any section, clause or provision of this Ordinance be declared by any court of competent jurisdiction to be invalid, such declaration shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Dated this 2nd day of November, 2015.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST

Mary Jo Nelson, City Finance Officer

First Reading: November 2, 2015
Second Reading: November 16, 2015
Published:
Effective:

ORDINANCE NO. 1235

**AN ORDINANCE CONTINUING
BUSINESS IMPROVEMENT DISTRICTS NOS. 1, 2, 3, 4, 5 and 6
WITHIN THE CITY OF DEADWOOD AND
ESTABLISHING ASSESSMENTS FOR 2016**

BE IT ORDAINED by the City of Deadwood, South Dakota, as follows:

SECTION I: There has been previously created, pursuant to SDCL Chapter 9-55, as amended, six (6) business improvement districts within the City of Deadwood, South Dakota, which districts have been known as Business Improvement District No. 1, Business Improvement District No. 2, Business Improvement District No. 3, Business Improvement District No. 4, Business Improvement District No. 5 and Business Improvement District No. 6; and the City Commission of the City of Deadwood, having adopted a RESOLUTION OF INTENT TO CONTINUE NEW BUSINESS DISTRICTS, ESTABLISH THE LEVY OF THE BUSINESS OCCUPATION TAX, AND ESTABLISH RATES FOR 2016 FOR BUSINESS IMPROVEMENT DISTRICTS on the 21st day of September, 2015 and having given notice as required by South Dakota law of a hearing on said Resolution of Intent and holding such hearing the 2nd day of November, 2015; and

SECTION II: A public hearing on the RESOLUTION OF INTENT TO CONTINUE NEW BUSINESS DISTRICTS, ESTABLISH THE LEVY OF THE BUSINESS OCCUPATION TAX, AND ESTABLISH RATES FOR 2016 FOR BUSINESS IMPROVEMENT DISTRICTS was held on the 2nd day of November, 2015, at 5:00 p.m., at the City Commission meeting room located at 102 Sherman Street, Deadwood, South Dakota; and as a result of said hearing the Resolution of Intent adopted September 21, 2015 was approved by the City Commission of the City of Deadwood.

SECTION III: The estimated revenues to be raised and previous revenues to be carried forward by the Business Improvement Districts in 2016 are \$604,485.00 and the estimated costs for activities and promotions within the Business Improvement Districts are as follows:

Business Improvement Districts Nos. 1, 2, 3, 4, 5 and 6:

Administrative and Legal Expenses	\$ 16,108.00
Deadwood Chamber of Commerce and Visitors' Bureau - Marketing	\$ 572,269.00
Contingency	\$ 16,108.00
TOTAL	\$ 604,485.00

SECTION IV: A description of the boundaries for each of the districts shall be as follows:

Business Improvement District No. 1: All hotels, motels, lodging establishments and gaming establishments located on both sides of Main Street between and including 607 Main Street to 709 Main Street.

Business Improvement District No. 2: All other hotels, motels and lodging establishments located within the City of Deadwood in which gaming devices are located, and affiliated with or connected to or have common ownership with any gaming establishment or property and the following additional properties:

555 Main Street	Tin Lizzie
560 Main Street	Deadwood Gulch Saloon
27 Deadwood	Deadwood Iron Horse Inn

Business Improvement District No. 3: All hotels, motels, lodging establishments, and bed and breakfast establishments within the City of Deadwood which do not have gaming devices.

Business Improvement District No. 4: All gaming devices located in a business with common or unrestricted access within the business premises, excepting the first fifty (50) such gaming devices, including the businesses existing on the date of this ordinance, and any future similar businesses meeting the same criteria. This includes the following properties:

658 Main	-	Buffalo/Bodega
635 Main	-	Bullock Hospitality
360 Main	-	Cadillac Jacks
625 Main	-	Celebrity Hotel
304 Cliff	-	Deadwood Gulch Gaming Resort
560 Main	-	Deadwood Gulch Saloon
1906 Deadwood Mountain	-	Deadwood Mountain Grand
270 Main	-	First Gold
688 Main	-	Gold Dust Gaming
663 Main	-	Gold Dust Lodging/Holiday Inn Express
685 Main	-	Hickok's Saloon

100 Pine Crest Lane	-	Lodge at Deadwood
677 Main	-	Midnight Star
605 Main	-	Mineral Palace
709 Main	-	Silverado/Franklin
196 Cliff	-	Super 8 Lodge
531-541 Main	-	Tin Lizzie Gaming Resort
9 Lee	-	Wooden Nickel/Martin Mason

Business Improvement District No. 5:

10 Pine Street VFW

Business Improvement District No. 6:

City Slot Machines locations at the following businesses:

360 Main Street	Cadillac Jacks
250 Main Street	First Gold
100 Pine Crest Ln	Lodge at Deadwood
607 Main Street	Silverado/Franklin
557 Main Street	Tin Lizzies

SECTION V: The purpose of the six Business Improvement Districts is to provide funds for the purposes set forth in Section III.

SECTION VI: The general business tax shall be imposed upon all gaming businesses containing gaming devices located within the six districts licensed by the South Dakota Commission on Gaming, all hotels, motels or other businesses offering lodging accommodations within the city for periods of less than twenty-eight (28) consecutive days, bed and breakfast lodging units, and all businesses containing video lottery machines licensed by the South Dakota Video Lottery Commission located within the six (6) districts.

SECTION VII: The imposition of the General Occupation Tax for the six Districts for 2014 shall be as follows:

A. District No. 1: Tax at the rate of \$100.00 per year or \$5.50 per year per square foot for 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal five cent machines. Motels, hotels and bed and breakfast establishments shall pay \$50.00 per year per room or \$.2165 per square foot per motel, hotel, or bed and breakfast lodging units using 300 square feet for each room.

B. District No. 2: Tax at the rate of \$100.00 per year or \$5.00 per year per square foot for 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal five cent machines. Motels, hotels, and bed and breakfast establishments shall pay \$50.00 per year per room or \$.166 per square foot per motel, hotel, or bed and breakfast lodging units using 300 square feet for each room.

C. District No. 3: Motels, hotels, and bed and breakfast establishments shall pay \$35.00 per year per room or \$.1166 per square foot per year per motel, hotel, or bed and breakfast lodging unit using 300 square feet for each room.

District No. 4: Tax at the rate of \$25.00 per year or \$1.25 per square foot on 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal slot machines which shall be applied to all gaming devices located in a business with common or unrestricted access within the business premises, excepting the first fifty (50) such gaming devices, including the following businesses existing as of the date of this ordinance, and any future similar businesses meeting the same criteria.

D: District No. 5: Tax at the rate of \$50.00 per year or \$2.50 per square foot on 20 square feet for each gaming device, slot machine, 21 table or poker table, or video lottery machine, excepting municipal slot machines.

E. District No. 6: A tax at the rate of \$2,000.00 per year or \$100.00 per square foot for twenty square feet for each city or municipal slot machines located at the following businesses:

Cadillac Jack's	360 Main Street
First Gold	250 Main Street
Lodge At Deadwood	100 Pine Crest Lane
Silverado/Franklin	607 Main Street
Tin Lizzie's	557 Main Street

SECTION VIII: Assessments as set forth above shall be determined by the number of games and video lottery machines licensed by the South Dakota Commission on Gaming and the South Dakota Lottery Commission as of the 1st day of January, 2016, for the first six (6) months of 2016; and as of the 1st day of July, 2016 for the second six (6) months of 2016; with

adjustments to be made for licenses added or deleted on the 1st day of the month following the addition or deletion.

SECTION IX: Assessments shall be billed and collected monthly by the City Finance Officer with the annual assessment to be paid in monthly installments due on the 10th day of each month beginning with the 10th day of January, 2016, and like installments due on the 10th day of each following month through January 10, 2017.

SECTION X: All assessments shall be due and payable on or before the 10th day of the month following the month for which the assessment is due. All amounts not paid by the due date will be charged a late fee in the amount of fifteen percent (15%) of the amount due which shall be added to all past due charges. Failure to pay such tax and fees shall also constitute a violation of this Ordinance which may be punishable by a fine, not to exceed Five Hundred Dollars (\$500.00), to be paid to the City of Deadwood. Additionally, any person, partnership or corporation whose duty is made by this chapter to pay any license tax and who does not pay the same shall be liable for an action for the recovery of the amount of such license tax, provided such remedy shall not be deemed as being concurrent with other remedies herein provided. An unpaid balance under this Ordinance shall constitute a lien upon the property owned by the business or user of space being taxed and shall become a lien against and shall run with the property and may be enforced and collected in the same manner as other unpaid real property taxes and assessments. In the event legal action is required to collect delinquent assessments, the establishment failing to pay will be responsible for and pay all attorney's fees and costs incurred by the City in collecting the unpaid tax. The Finance Officer shall certify all unpaid amounts or balances to the County Treasurer for collection in the same manner as general property taxes are collected. Further, the City of Deadwood shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premise that fails to conform to the provisions of this Ordinance including failure to pay assessment, including, but not limited to, building permits, malt beverage licenses, and liquor licenses.

SECTION XI: The Business Improvement Districts have been established pursuant to the provisions of SDCL 9-55 as amended.

SECTION XII: The business occupation tax as stated above is hereby imposed upon the above-described businesses within the six (6) Business Improvement Districts, which tax shall be due and payable as set forth above. It is hereby made the obligation and duty of every person,

partnership, firm or corporation engaged in any business or occupation within the limits of the taxing districts as provided, on which a business occupation tax is levied by this Ordinance, to pay said tax at the times provided for payment of the same herein.

SECTION XIII: The City Finance Officer of the City of Deadwood is directed to prepare and publish a Notice of Levy of the general business occupation tax, with such notice to be published pursuant to SDCL 9-55-13. A hearing shall be held upon the general business occupation tax levy on the 7th day of December, 2015, at 5:00 p.m., at the City Commission chambers located at 102 Sherman Street in the City of Deadwood, South Dakota, to hear any objections or protests by businesses and users of space upon which the occupation tax is imposed.

SECTION XIV: Should any section, clause or provision of this Ordinance be declared by any court of competent jurisdiction to be invalid, such declaration shall not affect the validity of this Ordinance as a whole or any part thereof, other than the part so declared to be invalid.

Dated this 2nd day of November, 2015.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST

Mary Jo Nelson, City Finance Officer

First Reading: November 2, 2015
Second Reading: November 16, 2015
Published:
Effective:

11-2-15
106

**ORDINANCE NO. 1236
AN ORDINANCE CONTINUING
BUSINESS IMPROVEMENT DISTRICT NO. 7 OF THE
CITY OF DEADWOOD, SOUTH DAKOTA**

BE IT ORDAINED by the City of Deadwood, South Dakota;

SECTION 1: Pursuant to SDCL 9-55 Business Improvement District No. 7 of the City of Deadwood, South Dakota, was created in 2005.

SECTION 2: Business Improvement District No. 7 shall have the following boundaries, but excluding any bed and breakfast establishments:

Best Western Hickok House	137 Charles Street
Black Hills Inn and Suites	Highway 385 South
Branch House	37 Sherman Street
Bullock I, II, III	635 Main Street
Butch Cassidy Inn and Suites	57 Sherman
Cadillac Jack's	360 Main Street
Cedarwood Inn	103 Charles Street
Celebrity Hotel	625 Main Street
Comfort Inn/Gulches of Fun	225 Cliff Street
Deadwood Dicks Suites	51 Sherman Street
Deadwood Hospitality Resorts LLC	304 Cliff Street
Deadwood Mountain Grand	1906 Deadwood Mtn.
Deadwood Station	68 Main Street
First Gold	270 Main Street
Franklin Hotel	700 Main Street
Gold Country Inn	801 Main Street
Hampton Inn	531 Main Street
Hickoks Hotel	685 Main Street
Holiday Inn Express	22 Lee Street
Hotel by Gold Dust	25 Lee Street
Iron Horse	27 Deadwood Street
Lodge at Deadwood	100 Pine Crest
Martin Mason Hotel	37 Sherman
Mineral Palace	605 Main Street
Springhill Suites	360 Main
Super 8	196 Cliff Street
Terrace Motel	250 Main
The Mint	638 Main Street
Thunder Cove Inn	311-315 Cliff Street

All hotels, motels or lodging establishments not in the above list, which are built, constructed or established after the date of the establishment

of Business Improvement District No. 7 shall automatically become a part of the District.

SECTION 3: A Resolution of Intent 2015-14, for the continuation of this district, was approved on the 21st day of September, 2015, and adopted after the public hearing on the 2nd day of November, 2015.

SECTION 4: Business Improvement District No. 7 is created for the purpose of funding a portion or all of the following future proposed public facilities, improvements and activities along with costs of acquisition, construction, maintenance, operation and repair of such improvements, facilities or activities:

Projected revenue (estimated at \$450,000.00) budgeted as follows:

\$ 20,000.00	Legal/Administrative
<u>\$480,000.00</u>	Marketing
\$500,000.00	Total Budget for 2016

SECTION 5: An occupational tax in the amount of Two Dollars (\$2.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments. This occupation tax shall be fair, equitable and uniform as to class. No occupational tax may be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and no fee or rent was charged for such room. This tax rate shall be subject to establishment and adjustment by the Deadwood City Commission, by resolution upon recommendation from the Board of Business Improvement District No. 7.

SECTION 6: The Deadwood City Finance Officer is authorized and directed, with the advice and recommendations of the Board of Business Improvement District No. 7, to determine and compute the tax in accordance with this ordinance. The occupational tax assessed pursuant to the terms of

this ordinance shall be remitted by the 20th day of each month to the Deadwood City Finance Officer, with the remittance to be for the previous calendar month's tax collections. The City Finance Officer and the Board of Business Improvement District No. 7 or its designee or any person or firm contracted by the City Finance Officer and the Business Improvement District Board shall be entitled to audit the books, ledgers, or franchise reports of any hotel, motel or lodging establishment subject to the terms of this act, including the right to inspect daily reports of such hotels and motels so as to ensure that the occupancy tax assessed by this act is being properly remitted to the City of Deadwood. The City Finance Officer shall be entitled to seek injunctive relief against any hotel, motel or lodging establishment which does not remit the proper amount of tax monies when due, which relief may be in the form of an action requiring the offending hotel or motel owner to allow entry upon their property and access to their records, computers, or books so as to verify that the hotel, motel or lodging establishment is remitting all monies it collects pursuant to this ordinance and the laws of the State of South Dakota. Each hotel, motel or lodging establishment subject to this ordinance shall keep accurate records of amounts collected from transient guests for review by the City Finance Officer or its designee, pursuant to this ordinance.

SECTION 7: All remittances of occupancy tax collected pursuant to this ordinance shall be due and received in the office of the City of Deadwood Finance Officer on or before the 20th day of the month following the month for which the occupancy tax remittances are due. All amounts that are not received on or before the 20th day of the month will be charged a late fee in the amount of ten percent (10%) of the total amount due with minimum fee of \$10.00. Failure to pay such tax shall also constitute a violation of this ordinance which may be punishable by a fine, not to exceed Five Hundred Dollars (\$500.00), to be paid to the City of Deadwood. Any unpaid balance

under this ordinance shall constitute a lien upon the property owned by the business or user of space being taxed and shall become a lien against and shall run with the property and may be enforced and collected in the same manner as other unpaid real property taxes and assessments. The City of Deadwood Finance Officer shall certify all unpaid amounts or balances to the county treasurer for collection in the same manner as general property taxes are collected. Further, the City of Deadwood shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premise that fails to conform to the provisions of this ordinance, including, but not limited to, building permits, malt beverage licenses, and liquor licenses.

SECTION 8: Nothing within the body of this ordinance shall be construed as limiting of any other rights which the City of Deadwood has, or may pursue in seeking collection of monies received but not paid under the terms of this ordinance. In the event that this tax becomes subject to supervision by the State of South Dakota through the State's Department of Revenue, any rights which Deadwood has herein shall be deemed cumulative to any powers which inure to the benefit of the State.

SECTION 9: In the event of any civil or criminal action being filed seeking collection of any delinquent assessments, the offending hotel, motel or lodging establishment shall be responsible for and pay all attorney's fees and costs incurred by the City of Deadwood in seeking payment under the terms of this ordinance.

SECTION 10: All costs incurred by the City of Deadwood or the City Finance Officer or the Board pursuant to this ordinance shall be paid from occupancy taxes collected under this ordinance.

SECTION 11: Each hotel, motel or lodging establishment shall account for complimentary rooms which are also subject to audit by the City Finance Officer and the Board of Business Improvement District No. 7 or its designee or

contractor with such records to show the basis for offering such room on a complimentary basis.

SECTION 12: The City Finance Officer of the City of Deadwood is directed to prepare and publish a Notice of Levy of the general business occupation tax, with such notice to be published pursuant to SDCL 9-55-13. A hearing shall be held upon the general business occupation tax levy on the 7th day of December, 2015, at 5:00 p.m., at the City Commission chambers located at 102 Sherman Street in the City of Deadwood, South Dakota, to hear any objections or protests by businesses and users of space upon which the occupation tax is imposed.

SECTION 13: Should any section, clause or provision of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part declared to be invalid.

SECTION 14: Any business governed by this ordinance shall sign a sworn statement to be submitted along with the remittance for any tax imposed by this ordinance on or before the 20th day of each month stating as follows:

I declare, under penalty of perjury, that the above accounting of rooms rented is accurate and the tax payment made herein is accurate to the best of my knowledge according to my business records.

Signed _____ Date _____

Title _____

SECTION 15: This ordinance shall be effective on the 1st day of January, 2016 through December 31, 2016.

Dated this 2nd day of November, 2015.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, City Finance Officer

First Reading: November 2, 2015

Second Reading: November 16, 2015

Published:

Effective:

11-2-15
104

WORKERS COMP HISTORY

<u>Fund</u>					
<u>Modifier</u>	<u>Time frame</u>	<u>Estimate</u>	<u>After Audit</u>	<u>Net Cost</u>	
1.01	Pd 15 for 2016	\$55,412.00			
1.12	pd 14 for 2015	\$60,472.00	\$ (903.00)	\$59,569.00	
1.17	pd 13 for 2014	\$64,931.00	\$ (1,263.00)	\$63,668.00	
1.17	Pd 12 for 2013	\$61,545.00	\$ (7,869.00)	\$53,676.00	
1.29	Pd 11 for 2012	\$72,804.00	\$ (10,642.00)	\$62,162.00	
1.17	Pd 10 for 2011	\$72,633.00	\$ (5,151.00)	\$67,482.00	
1.07	Pd 09 for 2010	\$62,543.00	\$ (3,775.00)	\$58,768.00	
0.93	Pd 08 for 09	\$52,253.00	\$ (3,775.00)	\$48,478.00	
0.85	Pd 07 for 08	\$43,072.00	\$ -	\$43,072.00	
0.91	Pd 06 for 07	\$33,501.00	\$ 8,244.00	\$41,745.00	
0.95	Pd 05 for 06	\$42,354.00	\$ (6,702.00)	\$35,652.00	
1.00	Pd 04 for 05	\$35,305.00	\$ (8,442.00)	\$26,863.00	
1.08	Pd 03 for 04	\$31,437.00	\$ 2,604.00	\$34,041.00	
1.12	Pd 02 for 03	\$30,711.00	\$ (2,857.00)	\$27,854.00	
1.05	Pd 01 for 02	\$31,629.00	\$ 1,166.00	\$32,795.00	
1.03	2000				
1.08	1999				
1.13	1998				
1.07	1997				

Cost is a function of the following:

Fund Modifier, which is based on claims and dollars paid out
 Payroll Dollars
 Rates assigned to the payroll classification
 Loss Control Credit
 Contribution Discount
 Return on Equity
 Renewal Credit

SDML

Workers • Compensation • Fund

Administered by: Insurance Benefits, Inc.
 4901 S. Isabel Place #110 - Sioux Falls, SD 57108
 Phone: 800-233-9073 Fax: 605-275-6193
 Email: info@sdmlwcfund.com

Deadwood, City of
2016 Renewal Billing

Member #: 47

Member: Deadwood, City of
 Address: Mary Jo Nelson, Finance Officer
 102 Sherman St
 Deadwood, SD 57732

Invoice #: 14247

Inv Date: 10/15/2015

Billing Period: 1/1/2016

Thru: 1/1/2017

Code	Description	# Empl	Payroll	Rate	Contribution
5192	Parking Meters/Vending Machine	3	72,145	3.22	2,323
5506	Street & Road Const Incl Snow Removal/Cleaning	6	182,000	6.65	12,103
5606	Highway/Street Superintendent	1	71,240	2.99	2,130
6217	Grading (Landfill)	2	29,120	7.42	2,161
7382	Bus Company	24	194,480	4.94	9,607
7520	Waterworks	3	110,250	3.67	4,046
7590	Garbage Workers - Recycling Centers	0	0	4.89	0
7704a	Volunteer Fire Fighters	30	0	43.00	1,290
7704b	Jr. Firefighters	1	0	56.00	56
7720	Law Enforcement	25	553,280	3.41	18,867
7720a	Reserve Police	0	0	77.00	0
8380	Auto Service & Repair/Hwy Shop	2	85,280	3.54	3,019
8392	Parking Lots	11	78,000	3.15	2,457
8810	Clerical Incl. Board Members	31	587,600	0.39	2,292
8810a	Volunteer Board Members/Clerical/Librarians	0	0	10.00	0
9015	Buildings NOC Incl. Custodial	5	36,400	4.88	1,776
9015a	Miscellaneous Volunteers	24	0	10.00	240
9016	Amusement Park & Exhibitions	8	36,400	2.95	1,074
9063	Recreation Center - All Emp.	15	98,800	1.39	1,373
9102	Parks NOC (Incl. Lifeguards)	33	358,800	3.91	14,029
9410	Municipal/County Employees (Outside office)	3	78,000	2.83	2,207

Due Date: January 1, 2016

Make Checks Payable to:
SDML Workers' Compensation Fund
208 Island Drive
Ft. Pierre, SD 57532

Copy A - Return with payment

Totals:	227	\$2,571,795	\$81,050
Subtotal			\$81,050
Fund Modifier			1.010
Modified Contribution			\$81,860
Size Discount			4.70% - \$3,847
Contribution - Size Discount			\$78,013
Renewal Credit			15.00% - \$11,702
Return on Equity			- \$5,419
Loss Control Credit			9.00% - \$5,480
Total Due			\$55,412



Intergovernmental Contract and Coverage Document

Overview*

Effective Time and Date: **January 1, 2016**
Term: **One Year**

SD WORKER'S COMPENSATION LAW

Statutory Benefits:

- Medical Benefits
- Disability Benefits
- Rehabilitation
- Death Benefits

EMPLOYER'S LIABILITY

Combined Single Limit of Liability
\$2,000,000.00

MEMBERS' COST

- Contributions are developed by the Fund's actuary using the **SDML WORKERS' COMPENSATION FUND** experience.
- Contributions are developed using actual payroll figures.

MEMBERS' OBLIGATIONS

- Member agrees to be bound by all terms of the Contract between itself and the Fund.
- Member agrees to be bound by all terms of the By-Laws of the Fund.
- Member agrees to initiate and maintain a safety program.
- Member will complete a 1st Report of Injury form and file promptly with the Fund.
- Member shall make prompt payments of Contributions.
- Member appoints Fund and/or its agent(s) to act on its behalf as in matters relating to South Dakota Workers' Compensation Law.
- Member transfers any Right of Recovery under any claim or loss to the Fund.
- Member agrees to cooperate with the Fund and/or its agent(s) in matters relating to the Fund and the coverage it provides.

MEMBERS' TERMS, WITHDRAWAL, TERMINATION

- Membership is limited to public agencies as defined by South Dakota Law.
- Membership is subject to the approval of the Fund Board of Trustees.
- Minimum term of membership shall be one (1) year.
- Withdrawal by a Member can occur giving no less than sixty (60) days written notice prior to plan year end. If timely notice is not given, a short-rate penalty will apply.
- Member may be terminated under the guidelines as agreed to in the contract between the Member and the Fund and as set forth in the By-Laws of the Fund.

**For complete coverage, terms, restrictions and conditions please refer to the Intergovernmental Contract and Coverage Document as well as the By-Laws of the Fund.*

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



11-2-15
10I
KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: October 21, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Change Order #1 – St. Ambrose Cemetery Preservation - Phase 5 - \$2,367.90

CAI Construction, Inc. has submitted change order documentation in the amount of \$2,367.90 for the St. Ambrose Cemetery Preservation – Phase 5.

This change order is for the following matters:

- revise footings for three encountered caskets on plot 59 and 60;
- remove stump encountered below grade on plot 34;
- uncovered monument repair to plot 28, 29 and 31;
- additional stump removal on plot 29;
- seven weather days.

A copy of the Change Order is attached.

This change order represents a 0.6% increase on a nearly \$400,000 project for items encountered in the cemetery and were unknown during the design process.

Original contract amount was \$392,709.00. The requested change order in the amount of \$2,367.90 brings the total contract to \$395,076.90.

Staff and the design professional have reviewed the request as submitted. This office agrees with the change order and recommends approval.

CHANGE ORDER NO. 1

Date of Issuance: 10/20/2015

Effective Date: 10/20/2015

PROJECT TITLE <i>St. Ambrose Cemetery Preservation Phase 5</i>
OWNER <i>City of Deadwood, South Dakota</i>
CONTRACTOR <i>CAI Construction</i>
ORIGINAL CONTRACT DATE <i>March 2, 2015</i>

THE CONTRACT DOCUMENTS ARE MODIFIED AS FOLLOWS UPON EXECUTION OF THIS CHANGE ORDER

1. ADDITIONS OR DELETIONS TO THE CONTRACT AND ASSOCIATED COSTS						
Spec. No.	Item	Description of Addition or Deletion	Unit	Quantity	Unit Price	Affect On Contract Price
031000	1	Plot 59, 60 - Revise footings around 3 encountered caskets	Lump Sum	1	\$872.90	\$872.90
311000	2	Plot 34 - Remove stump encountered below grade	Lump Sum	1	\$340.00	\$340.00
00700	3	Weather Days (7 days)	Lump Sum	1	\$0.00	\$0.00
040100, 311000	4	Work Change Directive 1 - Plot 28, 29, 31 uncovered monument repair, Plot 29 additional stump removal	Lump Sum	1	\$1,155.00	\$1,155.00
TOTAL COST FOR THESE CONTRACT ADDITIONS OR DELETIONS						\$2,367.90

2. JUSTIFICATION FOR ADDITIONS OR DELETIONS TO CONTRACT

CAI Change Order Request (COR) 1 - Alter footings at Plot 59 & 60 due to encountering caskets during demolition. CAI COR #3 - Remove additional stump on Plot 34. Work Change Directive #1 - Additional monument repair work, stump removal.

3. CHANGE TO CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT:	\$392,709.00
NET INCREASE/DECREASE FROM PREVIOUS CHANGE ORDER(S):	\$0.00
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER:	\$392,709.00
INCREASE/DECREASE FROM THIS CHANGE ORDER:	\$2,367.90
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:	\$395,076.90

4. CHANGE TO CONTRACT TIMES

Original Contract Times: ☐ Working Days ☒ Calendar Days

Substantial Completion (Days or Date):	225	October 13, 2015
Ready For Final Payment (Days or Date):	255	November 12, 2015

Contract Times from previously Approved Change Orders

Substantial Completion (Days or Date):	N/A
Ready For Final Payment (Days or Date):	N/A

Contract Times will be Increased/Decreased because of this Change Order 7

Contract Times including this Change Order

Substantial Completion (Days or Date):	232	October 20, 2015
Ready For Final Payment (Days or Date):	262	November 19, 2015

5. REQUIRED SIGNATURES - Not valid until signed by Owner. Signature of Contractor indicates agreement herewith, including any adjustments in the Contract Amount or Contract Times

ACCEPTED:

By: _____
OWNER (Authorized Signature)

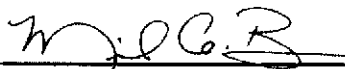
Name: _____
Title: _____
Date: _____

ACCEPTED:

By: _____
CONTRACTOR (Authorized Signature)

Name: _____
Title: _____
Date: _____

RECOMMENDED:

By: 
ENGINEER (Authorized Signature)

Name: Michael A. Bender, PLA
Title: KLJ Project Manager
Date: 10/20/2015

ACCEPTED:

Funding Agency (if applicable)

By: _____
FUNDING AGENCY (Authorized Signature)

Name: _____
Title: _____
Date: _____



CAI Construction.
515 South Main St.
Lead, SD 57754
Phone: 605-584-2654
Fax: 605-717-6532

REQUEST FOR CHANGE ORDER

Contract Number St. Ambrose Phase 5 Change Order Number 1 Date 7/2/2015

Change requested alter footings to compensate for 3 caskets, plots 59 and 60

Labor requested 18 man hours 630.00

Materials requested lumber, concrete stakes, hardware,
gates form 242.90

Estimated Cost of Change Order \$ 872.90

Requested by Thad Fuller

Approved by _____

Title _____

Company _____

Date _____



CAI Construction.
515 South Main St.
Lead, SD 57754
Phone: 605-584-2654
Fax: 605-717-6532

REQUEST FOR CHANGE ORDER

Contract Number St. Ambrose Phase 5 Change Order Number 3 Date 9/21/2015

Change requested remove a stump on plot 34

Labor requested remove stump additional 340.00

Materials requested _____

Estimated Cost of Change Order \$ 340.00

Requested by Thad Fuller

Approved by _____

Title _____

Company _____

Date _____



CAI Construction,
515 South Main St.
Lead, SD 57754
Phone: 605-584-2654
Fax: 605-717-6532

REQUEST FOR CHANGE ORDER

Job St. Ambrose Cemetery #5 Change Order Number 4 Date 10/9/2015

Change requested additional time for rain delays
unable to work 9/18, 9/19 and 9/28 through 10/2
7 days

Materials requested _____

Estimated Cost of Change Order \$ -

Requested by Thad Fuller

Approved by _____
Title _____
Company _____
Date _____

Work Change Directive

No. 1

Date of Issuance: September 8, 2015

Effective Date: September 8, 2015

Project: St. Ambrose Cemetery Phase 5 Construction	Owner: City of Deadwood, SD	Owner's Contract No.: N/A
Contract: General Construction	Date of Contract: March 2, 2015	
Contractor: CAI Construction, Inc.	Engineer's Project No.: 10411106 Ph.5	

Contractor is directed to proceed promptly with the following change(s):

Item No.	Description
1 250	Monument 2806 (Sheet 1.205.1): Repair cross uncovered in Plot 28 using Jahn restoration mortars and place back on monument using high quality stainless steel dowel and Jahn anchoring mortar or approved anchoring epoxy.
2 230	Monument 2834 (Sheet 1.216.1): Repair cross uncovered in Plot 31 using Jahn restoration mortars and place back on monument using high quality stainless steel dowel and Jahn anchoring mortar or approved anchoring epoxy. Reset monument column, sub-base and base in accordance with Detail
3 105	Plot 28: Repair fractured footstone found in plot using stone epoxy and reset in accordance with Detail 2/2.00.1
4 105	Plot 28: Reset uncovered footstone in plot in accordance with Detail 2/2.00.1
5 240	Plot 29: Remove existing tree stump uncovered during excavation for wall footing.
6 105	Plot 31: Repair fractured monument and reset to original base/footstone uncovered during excavation. Reset base/monument in accordance with Detail 3/2.00.1

Attachments (list documents supporting change):

Purpose for Work Change Directive:

Authorization for Work described herein to proceed on the basis of Cost of the Work due to:

- ☐ Non-agreement on pricing of proposed change.
- ☒ Necessity to expedite Work described herein prior to agreeing to changes on Contract Price and Contract Time.

Estimated change in Contract Price and Contract Times:

Contract Price \$ 1155. (increase/decrease)

Contract Time 0 (increase/decrease)
days

Recommended for Approval by Engineer:	Date
Authorized for Owner by:	Date
Received for Contractor by:	Date
Received by Funding Agency (if applicable):	Date:



11-2-15
10J

**City of Deadwood Event Complex
Event Specialist/Facilities Coordinator Proposal**

Overview:

The Deadwood Chamber of Commerce is a marketing and events-driven organization with the ultimate goal of increasing visitor traffic and spending in Deadwood. The Chamber's track record in organizing large events, and with managing national marketing campaigns, is a testament to its dedication. The Chamber staff's longevity bodes well for its relationships in the community as well as its commitment to the goals set forth. It's a natural fit that the Chamber, who is experienced at placing large events at the Event Complex, take over the role as facilities coordinator.

The Chamber staff has reviewed Event Complex Scope of Services and researched the additional time, resources and expenses involved with taking on the facilities coordinator role, including the role of marketing. Those findings are below.

Marketing:

The Days of '76 Rodeo Grounds and Events Complex is a world-class facility, with its potential for hosting events not near its peak. The Chamber will launch a marketing campaign to begin spreading word about the complex, along with beginning conversations with interested outside event coordinators. This will be done through printed marketing materials, digital and traditional advertisements in trade publications, and consumer and B2B show inclusion.

Marketing Costs:

- Year-specific rack card printing and development: \$925
- Multi-year magazine quality sheet/bi-fold description sales tool: \$3,800
- Travel show and B2B business show inclusion: \$900
- Consumer and niche ad production and placement, website development: \$3,900

2016 Marketing Costs: \$9,525

Facilities Coordination:

The Deadwood Chamber would employ a team approach to handle the various tasks of event coordination, using the scope of services provided by the City of Deadwood as a guide. The Chamber is aware of all primary contacts, procedures to gain approval and City of Deadwood policies pertaining to all facets of the event, from initial application processes to after-event walk through.

On the calendar for 2016, there are tentatively 8 events taking place at the Event Complex, spanning between 30 and 40 days of 2016. The amount below is for **up to 10** events at the Complex. Anything above and beyond that will be discussed as necessary. The Chamber staff is fully aware of the Scope of Services, such as application assistance, safety and City Commission meeting attendance, being available throughout the course of each event as needed, and the necessary hours required of these events. There are additional expenses anticipated as well, which are built in to the cost.

Along with the Scope of Services, the Chamber will also provide a monthly report for review by the City Commission and City Departments. Any changes in the Scope of Services or changes in services provided by the City of Deadwood at the Complex that require additional hours on the Chamber's behalf are subject to price changes.

2016 Facilities Management Fee: \$12,900

Total Cost for Marketing and Management of the City of Deadwood Event Complex: \$22,425

City of Deadwood Event Complex
Home of the Days of 76 Rodeo Grounds
Event Specialist/Facilities Coordinator

Scope of Services:

- **Marketing:**
 - Provide marketing expertise for the Deadwood Event Complex
 - Present marketing plan to the City of Deadwood annually
 - Create a printed marketing piece to provide to potential users
 - Create/Develop/update website or a part of the City website for marketing and rental of the Event Complex (Calendar, application, fees, General Information etc.)
 - Promote and market the use of the event complex
 - Provide written report to the City on marketing activities and results
- **Application Assistance:**
 - Provide assistance to applicant, as necessary, in completing application for rental of the event complex
 - Review application and determine completeness prior to submittal to City
 - Ensure necessary fees and deposits are provided with application to the City
 - Provide answers or seek appropriate responses to applicant's inquiries on event complex rental
 - Understand and present the City's scope of services available (at no cost and on a fee basis) along with the services not available for the event complex
 - Present application and details for event, along with the applicant, to Safety Committee and Deadwood City Commission with applicant.
- **Point of Contact:**
 - Act as the City's primary point of contact for inquiries on usage of event complex
 - Act as a liaison to City's designated point of contact for event complex
 - Coordinate with appropriate City staff on Master Calendar for entire complex
 - Acknowledge and respect the needs of other entities utilizing the complex such as the LD School District, Deadwood History Inc., and community youth sports clubs.
 - Act as the primary point of contact for user during events held in the event complex, this does not require attending the event but rather to respond if needed during events
 - Coordinate with Concessionaire as to the events requiring concession services per use agreement and the concessionaire agreement
- **Event Complex management:**
 - Conduct a walk-through the event complex with applicant prior to event to document condition(s)
 - Conduct a walk-through the event complex with applicant immediately after event to document condition
 - Report damage, ordinance violations and other issues to the City's designated point of contact
 - Assist user in exit procedure to receive deposit(s)

11-2-15
10K

Ordinance #1237

TO AMEND CHAPTER 15.32, ARTICLE II, DISALLOWED SIGNS

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 15.32, Article II be amended as follows:

15.32.130

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. ~~Traditional holiday decorations are associated with Christmas and may be erected no sooner than one week after Thanksgiving and they must be taken down no later than one week after New Year's.~~

Dated this 2nd day of November, 2015

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Finance Officer

First reading: November 2, 2015
Second reading: November 16, 2015
Published: November 19, 2015
Adopted: December 8, 2015