

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

3:00 P.M. September 8, 2015-Century Room
City Commission meeting to review fees.

5:00 p.m. September 8, 2015-Regular meeting

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 August 18, 2015** Statement by Commissioner Speirs and motion to amend minutes of August 17 to reflect result of phone vote on August 18 which reversed decision and allowed Days of 76 Inc. use of concessions at no charge for event to be held on August 28-30, 2015
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
 - A. Paul Thomson, Lawrence County Emergency Management-Elected Officials update
 - B. Air Connections-request to close portion of Main Street for a short period of time to allow placement of roof top unit at Saloon #10, pending prior notification to Deadwood Police Department.
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. Northern Hills Alliance for Children requests permission to serve beer at Days of 76 Museum lawn after Zombie Run from 4:00 p.m. to 7:00 p.m.
 - B. Accept resignations from the following Rec Center employees: Toni Schavone effective August 1, 2015, Courtney Gould effective August 10, 2015, and Madisen Dean effective August 13, 2015.
 - C. Designate Black Hills Pioneer as official newspaper for City of Deadwood for period of one year per SDCL 9-12-6
 - D. Permission to order 5000 walking tour brochures from MS Mail at cost of \$5,000.00.
 - E. Permission to increase wage of Trolley Drivers Dave Semingson from \$9.50 hr. to \$10.55 hr. retroactive to March 4, 2015 after one year of service, Lance Sandidge from \$9.50 hr. to \$10.55 hr. effective September

13, 2015 and Phillip Arellano from \$9.50 hr. to \$10.55 hr. effective September 14, 2015.

- F. Promote Phillip Arellano to weekend manager position at Trolley Department effective September 9, 2015 and increase wage from \$10.55 an hour to \$12.55 an hour while performing weekend manager duties
- G. Permission to serve wine and beer in the library on Thursday, September 24, 2015 from 5:00 pm to 8:00 pm for Women Behaving Badly Among Books event for the Festival of Books
- H. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Richard and Sherill Dunwiddie, Don and Theo Rogers, Beverly & Howard Fisher, Sr. and Howard Fisher II
- I. Permission to hire Jerity Krambeck to fill Historic Preservation Administrative Assistant position at \$15.99 per hour effective September 9, 2015 pending pre-employment screening
- J. Permission to hire Heather Monson to fill Ordinance Officer position at \$15.99 per hour effective September 9, 2015 pending pre-employment screening
- K. Permission for Mayor to sign contract with Travis Conrad and CAI 2 for retaining wall repair at 10 Harrison Street. Action approved on August 17, 2015
- L. Permission for Mayor to sign agreement between City of Deadwood and Ace Signs of Arkansas, LLC to install archway over Lower Main Street. Action approved on August 3, 2015.
- M. Permission for Mayor to sign contract with Lead-Deadwood Regional Hospital for use of swimming pool from November 1, 2015 to October 31, 2016. (no changes from previous year)
- N. Pay 2015 allocation to Friends of Twin Cities Animal Shelter in the amount of \$3,000.00 for spay and neuter fund. (budgeted in Animal Control General Fund)
- O. Hire William Schmidt to replace 43' of curb and gutter on Main Street near Mineral Palace at cost of \$2,884.00 from Streets budget
- P. Approve purchase of wood fencing materials from Wheeler Lumber at cost of \$4,420.80 from Parks budget. Supplies will be kept on hand for repairs and possible new installations in various areas
- Q. Permission to hire Jeanne Reif as front desk personnel at Rec Center starting September 9, 2015 at \$8.50 per hour pending pre-employment screening

7. BID ITEMS

- A. Results of bids opened at 2:00 p.m. for Mt. Moriah drainage project
- B. Set bid opening for Mickelson Trail drainage project at 2:00 p.m. on September 21, 2015.

8. PUBLIC HEARINGS

- A. Hold public hearing for Special Alcohol License for Elks Lodge to sell liquor at Masonic Temple on September 12, 2015 from 7:30 p.m. to close, or until 2:00 a.m.
- B. Set public hearing at 5:00 p.m. on September 21 for Retail (on-off sale) Malt Beverage License (RB-21478) and Retail (on-off sale) Wine License (RW-21479) transfers from Schade Winery and Dakota's Best Wine and

Gifts at 250 HWY 14A to Schade Winery and Dakota's Best Wine and Gifts at 696 Main Street.

9. OLD BUSINESS

- A. Continue easement with Deadwood Mountain Grand regarding use of snowmobile trail until September 21 to allow for notification of adjacent landowners

10. NEW BUSINESS

- A. First reading of Ordinance #1227, Supplemental Budget Ordinance # 3 for 2015
- B. First reading of 2016 Budget Ordinance #1228
- C. First reading of Noise Ordinance #1229
- D. Appoint the following to serve additional two year terms as members of Board of Appeals: Leroy Stuen, with term expiring on May 31, 2017, Darin Derosier and Ted Spencer with terms expiring on May 31, 2018.
- E. Approve emergency Outside of Grant to Newell Museum for additional repairs in the amount of \$3,848.50 from Historic Preservation
- F. Pursue contracting with Chad Adams to operate and manage Tri-City Rubble site
- G. Approve Change Order #2 for Mickelson Bike Path Extension and extend final substantial completion date to September 16, 2015 with no change in contract amount.
- H. Permission to enter into a contract with A & L Contractors to provide a loop of water main in Calamity Lane-Peck-Burlington area in the amount of \$20,292.00 and pay from Water Fund (budgeted)
- I. Permission to enter into a contract with A & L Contractors to provide loop in the Madison Street-Washington Street area in the amount of \$26,806.80 and pay from Water Fund (budgeted)
- J. Enter into contract with Black Hills Asphalt in the amount of \$15,765.33 to perform crack and joint sealing in the Presidential section from Streets budget
- K. Approve payment to New Deal Tire for disposal of 131 tons of tires at \$220 per ton. Total Cost \$28,545.00 to be paid from Rubble Site Fund
- L. Permission to hire contractor in an amount not to exceed \$10,000 (budgeted in HP Capital Assets) for porch and balcony repairs at Adams House Museum.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Due to observance of Labor Day, residential garbage will be picked up on Saturday, September 12.

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, August 17, 2015

At 4:00 p.m. a 2016 budget meeting was held with all Commissioners present, as well as some department heads. Discussion topics included Capital Improvement Plan and proposed budget from Fire Department. No action taken. Next budget meeting is scheduled at 7:00 a.m. on August 25, 2015.

The Regular Session of the Deadwood City Commission convened on August 17, 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 by phone 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, Todd seconded to approve the minutes of August 3, 2015. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Van Den Eykel seconded to approve the August 17, 2015 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

ABC BUSINESS	SUPPLIES	94.06
ALBERTSON ENGINEERING	PROJECT	2,596.75
ALLEN, MEL	MEETINGS	125.00
ALSCO	SUPPLIES	81.97
AMANO MCGANN	FLEXCARDS	2,282.90
AMAZON WEB	SERVICES	229.26
BEE	CASES	71.40
BERG, DAREN	REFUND	500.00
BIESIOT, TONY	MEETINGS	75.00
BH CHEMICAL	SUPPLIES	1,292.02
BH DISPOSAL	SERVICE	400.00
BH LIBRARY	MIGRATION	627.71
BH PIONEER	ADS	784.31
BH POWER	SERVICE	3,063.93
BH WINDOW CLEANING	CLEANING	911.00
BLOOMBERG BUSINESSWEEK	SUBSCRIPTION	40.00
BUTLER MACHINERY	REPAIRS	6,709.13
CAI CONSTRUCTION	PROJECT	54,000.00
CAMPBELL SUPPLY	SUPPLIES	256.20
CENTURY BUSINESS	CONTRACT	518.12
CENTURY LINK	SERVICE	651.41
CHAINSAB CENTER	SUPPLIES	399.95
COCA COLA	SUPPLIES	95.20
CULLIGAN	SUPPLIES	160.00
DAKOTA SECURITY	SERVICE	131.12
DAKOTA TREE SPRAYING	SPRAYING	9,000.00
DAVE STAFFORD ARCHITECTURE	PROJECT	2,524.00
DAYS OF '76 MUSEUM	ADVOCACY	40,000.00
DEADWOOD ALIVE	SERVICE	30,000.00
DEADWOOD CHAMBER	SERVICE	147,795.04
DEADWOOD GRANITE	FLTECHER	550.00
DEADWOOD HARLEY DAVIDSON	REFUND	60.00
DEADWOOD HISTORY	ADS	6,773.51
EDDIE'S TRUCK	GASKET	198.84
EMERY-PRATT	BOOK	16.19
FALL RIVER COUNTY	GRANT	3,225.00
FARMER BROTHERS	SUPPLIES	26.10
FARRIER, MARIE	MEETINGS	150.00
FORGEY CONSTRUCTION	TOPSOIL	1,600.00
FRANKLIN BRONZE PLAQUES	PLAQUES	6,554.77
GALLS	UNIFORMS	286.64
GAYLORD BROS	CANISTER	154.80
GENERAL TRAFFIC	EQUIPMENT	5,911.12
GOLDEN WEST	SERVICE	710.00
GREEN, SHEREE	MEETINGS	150.00
HAUFF SPORTS	SUPPLIES	244.40
HD SUPPLY	SUPPLIES	157.14
HILLS MATERIALS	SAND	110.42
HR SPECIALIST	SUBSCRIPTION	139.00
INTEGRATED PARKING	SUPPLIES	66.40
INTERSTATE BATTERY	BATTERIES	197.70
KDSJ	AD	160.00
KELLY PRINTING	CARTRIDGES	243.70
KONE	MAINTENANCE	266.80
LAWRENCE TITLE COMPANY	SEARCH	150.00
LEAD-DEADWOOD SANITARY	USAGE	32,395.90
LYNN'S	SUPPLIES	52.65
M&M SANITATION	RENTAL	440.00
MACROVISION	SERVICE	1,491.19
MATHISON COMPANY	SERVICE	1,050.00
MERRITT, THOMAS	REFUND	1,500.00
MIDCONTINENT	SERVICE	65.00
MIDWEST ART CONSERVATION	WORKSHOP	1,000.00
MIDWEST TAPE	DVDS	75.96
MS MAIL	SERVICE	4,306.70
MUTUAL OF OMAHA	INSURANCE	229.19
NETWORK SERVICES	SUPPLIES	410.32
NEVE'S	UNIFORMS	451.75

REGULAR MEETING, August 17, 2015

NORTHERN HILLS TECHNOLOGY	STORAGE	41.00
NORTHWEST PIPE FITTINGS	SUPPLIES	333.36
OFTEDAL CONSTRUCTION	PROJECT	88,921.44
PASSPORT PARKING	METERS	81.25
QUIK SIGNS	SIGNS	2,453.52
QUILL	SUPPLIES	215.82
RAPID DELIVERY	DELIVERY	12.08
RENNER, DONOVAN	REIMBURSEMENT	252.01
RUNGE, MIKE	REIMBURSEMENT	419.78
SD DEPT. OF CORRECTIONS	FIREWISE	4,892.13
SD DEPT. OF REVENUE	TAX	4,488.99
SD DEPT. OF REVENUE	LICENSE	150.00
SD ONE CALL	FEES	41.44
SD POLICE CHIEFS'	FORMS	175.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	528.65
SHEDD, JIM	MEETINGS	150.00
SOUTHEAST TECHNICAL	SCHOLARSHIP	1,000.00
SOUTHSIDE SERVICE	SERVICE	196.40
STRETCH'S	SERVICE	386.40
STURDEVANT'S	SUPPLIES	1,563.43
SUMMIT SIGNS	SIGNS	210.00
TALLGRASS	PROJECT	900.00
TOMS, DON	PROJECT	630.00
TRAFFIC CONTROL	SERVICE	340.60
TRIDLE, JOHN	REIMBURSEMENT	61.77
TRINITY UNITED	GRANT	4,000.00
TRUGREEN	SERVICE	140.45
TWIN CITY HARDWARE	SUPPLIES	1,850.58
TYLER TECHNOLOGIES	MAINTENANCE	12,608.60
UMENTHUM CARPENTRY	PROJECT	800.00
VAST BROADBAND	SERVICE	1,615.66
WASTE CONNECTIONS	SERVICE	8,531.63
WESTERN COMMUNICATIONS	SERVICE	25.00
WESTERN STATES FIRE	SERVICE	185.00
WYOPASS	SERVICE	600.00
TOTAL		\$ 515,818.66

ITEMS FROM CITIZENS ON AGENDA

Invoice

Heath Page appeared before the Commission to dispute invoice received from City for weed control on property at 51 Highland. After much discussion and questions, Van Den Eykel moved, Speirs seconded to deny requested change in assessment. Roll Call: Aye-All. Motion carried.

Requests

Ruth moved, Speirs seconded to allow Elks Lodge permission to apply for Special Alcohol License to sell liquor at Masonic Temple on September 12, 2015 from 7:30 p.m. to close and set public hearing on September 8, 2015. Roll Call: Aye-All. Motion carried.

Jon Mattson on behalf of Days of '76 Inc. requested use of rodeo grounds concession stand for Steer Roping Event August 28 through August 30, 2015. Mattson stated Ron Hoffman would do the catering. Commissioner Ruth stated that after making a substantial investment in the facility, the city wants to insure that users are trained to use the equipment. After discussion Van Den Eykel moved, Speirs seconded to deny use of concession stand for Steer Roping Event. Roll Call: Aye-Ruth, Speirs, Van Den Eykel, Turbiville. Nay-Todd. Motion carried.

Jon Mattson on behalf of Days of '76 Museum requested waiver of fee to use a portion of rodeo grounds around ticket booth and area under grandstand excluding concession stand on Saturday September 5, 2015. After discussion about potential cost to city and cleanup, Todd moved, Ruth seconded to allow the waiver of user fee for a portion of rodeo grounds on September 5, 2015. Roll Call: Aye-Ruth, Todd, Van Den Eykel, Turbiville. Nay-Speirs. Motion carried.

CONSENT

Ruth moved, Todd seconded to approve the following consent items with exception of (I) Easement between City of Deadwood and Deadwood Mountain Grand for Snowmobile access, which was moved to new business at request of Commissioner Speirs. Roll Call: Aye-All. Motion carried.

- A. Approve and allow Mayor to sign change order #1 on Mickelson Bike Path Extension project. Change order adds twenty-one days to contract, no change in amount.
- B. Accept resignation from Finance Assistant Ashley Hansen effective August 19, 2015.
- C. Permission for Mayor to sign contract with Ferber Engineering Company to georectify the 1930 Sanborn Fire Insurance Maps; approved by the City Commission on February 2, 2015.

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- D. Permission to increase wage of Rubble Site employee Richard Tisdall from \$10.20 an hour to \$10.71 an hour effective August 13, 2015 after one year of service.
- E. Permission to hire Brandy Nicole Ryan for patrol officer position at \$19.15 per hour effective August 15, 2015 contingent upon pre-employment testing.
- F. Allow Mayor to sign letter of commitment as a participating jurisdiction in the Lawrence County Multi-jurisdictional Hazard Mitigation Planning to Paul Thomson.
- G. Permission to hire Pam Goodwin as Parking Ramp Attendant at \$10.03 per hour effective August 18, 2015.
- H. Permission to hire Lyle Fritzemeier as Parking Ramp Attendant at \$8.97 per hour effective August 18, 2015.

BID ITEMS

Accept

Discussion was held concerning the cost of retaining wall at 10 Harrison and the fact that only one bid was submitted. Afterwards, Todd moved, Ruth seconded to accept low bid from CAI Construction in the amount of \$165,000.00, Alternate #1 in the amount of \$12,500.00 for retaining wall at 10 Harrison. Roll Call: Aye-Ruth, Todd, Van Den Eykel, Turbiville. Nay-Speirs. Motion carried.

PUBLIC HEARINGS

Public hearing was opened at 5:31 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Van Den Eykel moved, Ruth seconded to approve the Retail (on-off sale) Malt Beverage and SD Farm Wine License for Ron and Lisa Jorgenson dba Happy Days at 639 Main Street. Roll Call: Aye-All. Motion carried.

Veterans March

Public hearing was opened at 5:32 p.m. by Mayor Turbiville. No one spoke in favor or against. Todd moved, Ruth seconded to allow the use of rodeo grounds Saturday September 19 from 6:00 a.m. to 9:00 p.m. and allow open container that same day from 10:00 a.m. to 9:00 p.m. Roll Call: Aye-All. Motion carried.

Oktoberfest Events

Public hearing was opened at 5:33 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, requested approval for the following:

Open Container Friday, October 2, 2015

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Open Container Saturday October 3, 2015

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance for same area as approved on October 2, 2015 from 12:00 p.m. to 6:00 p.m. Roll Call: Aye-All. Motion carried.

Street Closure, Waiver of Banner and Vending Fees

Todd moved, Speirs seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m., waiver of vending fees from 11:00 a.m. to 6:00 p.m. and waiver of banner fees on Saturday October 3, 2015. Roll Call: Aye-All. Motion carried.

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Wild West Songwriters Events

Public hearing was opened at 5:35 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, requested approval for the following:

Open Container Friday, October 9, 2015

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 2:00 p.m. to 10:00 p.m. No one spoke in opposition. Roll Call: Aye-All. Motion carried.

Open Container Saturday October 10, 2015

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance for same area as approved on October 9, 2015 from 2:00 p.m. to 10:00 p.m. No one spoke in opposition. Roll Call: Aye-All. Motion carried.

Deadweird Events

Public hearing was opened at 5:37 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, requested approval for the following:

Open Container Friday, October 30, 2015

Speirs moved, Ruth seconded to allow the relaxation of the open container ordinance on Main Street from the Four Aces to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 5:00 p.m. to 10:00 p.m. No one spoke in opposition. Roll Call: Aye-All. Motion carried.

Open Container Saturday October 31, 2015

Speirs moved, Todd seconded to allow the relaxation of the open container ordinance for same area as approved on October 30, 2015 from 12:00 p.m. to 10:00 p.m. No one spoke in opposition. Roll Call: Aye-All. Motion carried.

Street Closure, Waiver of Banner Fee

Speirs moved, Van Den Eykel seconded to approve street closure on Main Street from Wall Street to Deadwood Street, including some adjacent side streets from 1:00 p.m. to 10:00 p.m., and waiver of banner fees on Saturday October 31, 2015. Roll Call: Aye-All. Motion carried.

Sarah Anderson thanked the Commission and City staff in advance for all the help during Kool Deadwood Nites.

NEW BUSINESS

Easement

Speirs moved, Ruth seconded to continue action until September 8, 2015 on easement between City of Deadwood and Deadwood Mountain Grand for snowmobile access on Mickelson Trail from December 15, 2015 to March 15, 2016. Discussion was held concerning the liability and responsibility for maintenance on that portion of the trail. Mayor Turbiville requested Planning and Zoning Administrator Nelson Jr. notify affected landowners. Roll Call: Aye-All. Motion carried.

Allow

Van Den Eykel moved, Speirs seconded to pay South Dakota Public Assurance Alliance \$211,747.76 for insurance coverage to September 27, 2016. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, August 17, 2015

Resolution

Speirs moved, Van Den Eykel seconded to approve Resolution 2015-12 Intent to Surplus Assets. Request permission to combine auction with Lawrence County in Spearfish on September 26, 2015 to dispose of some items and permission to destroy or schedule for sealed bid opening, time and date to be determined. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2015-12

A RESOLUTION TO DECLARE THE FOLLOWING SURPLUS PROPERTY

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus and destroyed:

- | | |
|---|------------------------------------|
| 1 Laptop (HP Elite Book w/o Hard Drive | 1 16 Gauge shotgun shell |
| 1 Motorola Radius SP50 Radio | 2 Vacuums |
| 3 PC Monitors | 1 5 gal 2 HP shop vac |
| 1 8mm Video Tapes | 1 AC to DC Computer Dock |
| 1 ATT Cordless Phone | 2 Bag Phones |
| 1 Belt Pack Transmitter (no mic) | 1 Bissett Carpet Shampooer |
| 1 Cassette recorder | 2 Ceiling Fans |
| 2 Chairs | Chargers for Sony camcorder |
| 1 Blue Office Chair No Arms | 2 Decatur Radar Units |
| 1 Fax Machine | 1 Four Paper Holder |
| 1 HP 940c Desk Jet Printer | 1 HP Computer Tower |
| 1 HP Lazer Jet Printer 2035 | 4 In-Car Radios |
| 3 Mini cassette recorders | 1 Mini Cassette Tape |
| 1 Modem | 2 Motorola Maxtrac & |
| 4 Motorola Radio Chargers | 2 Motorola Radius P110 Radios |
| 1 Office Chair w/Arms 00174 | 1 Office Chair w/Arms 00179 |
| 1 Office Chair w/torn upholstery | 1 One Chair |
| 1 PC - Card Reader | 1 Sawzall |
| 1 Standard HX381 Radio | 1 Standard Radio Charger |
| 1 Trooper Radar Unit | 9 Two-Way Radios |
| 2 Vertex VX2000) | 9 VHS tapes and 1 cassette |
| 1 set Vinyl Trolley Curtains | 1 Wooden Bookshelf |
| 1 Body Mic for 8mm Camera System | 1 Flat Screen Monitor, Keyboard |
| 10 Frequency knobs for portable radio | 1 Lexmark Printer Model 260d |
| 2 Makita 14.4 battery's with charger | 1 misc. power box unknown for what |
| 3 Motorola Radius SP50 Portable 2-Way Radios | Radar Parts |
| 5 Body mics for portable radios not working | |
| 3 Buckets of Misc. Items from Goldberg's | |
| 2 SETS Cables and Mounting systems for digital eye witness | |
| 1 Copier from City Shop/Ricoh 2238C K0340900511 | |
| 4 Digital eye witness A/C chargers for body mic | |
| 1 Digital eye witness burner serial 7530UAA26761 | |
| 1 Digital eye witness camera serial FCB1X11A1092373 | |
| 1 Digital eye witness DVR series IN02783 | |
| 2 Digital eye witness screens serial IR00367 IN02782 | |
| 2 Boxes Letters and Paperwork from 1995-2003 | |
| 1 Mobile Motorola Radio not working Serial 726CKF0069 | |
| 1 Motorola Portable Radio not working Serial 687CJT2673 | |
| 1 Plastic bag containing owner's manual for Sony Camcorder | |
| 2 Radio mics for mobile radios not working | |
| 1 Ram Mounting System for Digital Eye witness Camera system incomplete broken | |
| 1 Roxio Media Creator Computer Program | |
| 1 Standard HX381 Portable 2-Way Radio | |
| 1 Tan Tax 34 Light Bar control switch not working | |

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus.

- | | |
|--|---|
| 1 1/2 HP Electric Motor | 1 10' Flink Heavy Duty Plow, Old, Hydraulic |
| 1 10' Western Plow, Used Hard, Hydraulic | 1 100 ft. Cloth Tape |
| 1 120G Motor Grader Manual | 2 2 Drawer File Cabinets |
| 1 22 Ton Air over Hydraulic Floor Jack | 3 sets of Durango to Rails |
| 1 36" Steel Door | 3 4800 Water Pump for Heat System |
| 2 4-drawer file cabinets | 2 4x8 Reader Boards |
| 3 5 Gal Buckets Grey Paint | 1 5 gal Gas Can |
| 1 50' 1/2 Cable | 1 7'6 Skidsteer Mount Plow |
| 1 8" Grinder Wheel Brush | 1 8" Grinder Wheel Stone |

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1 Air Grease Gun	1 Antenna Base
1 Arrow	1 Assorted Nut Drivers
4 Auxiliary Cords	1 Battery Operated Calculator
1 Big Ram, Heavy Duty Pneumatic Hammer	1 Black Storage Cabinet
1 Box 8'2 V Plow, Used Hard, Hydraulic	1 Brake Bleeder
1 Brake Caliper Ford Truct	2 Brake Rotors Ford F450
6 Center Counsels	5 SQ FT Ceramic Tile
1 Charging Cord	2 Coffee Machines
1 Computer Keyboard	2 Computer Mouse
1 Curtis Mathis 15" TV w/vhs	1 Disk Holder
1 Drawer File Cabinet	2 Ethernet Cords
2 Gas Masks M17A2	1 Gazebo
1 Grey Cord	1 IT28 Loader Manual
1 IT28B Loader Manual	1 IT38F Loader Manual
2 John Deere Snow Blowers w/PTO Drive	1 Large Canvas Tarp
1 Light Bar	1 Manual Grease Gun
1 Map/Plan Cart	1 Metal File Cart on Wheels
Misc. Computer Cords	Misc. Straps (2 camera, 2 unknown)
1 Napa Fan Clutch #273393	4 Phone handset cords
1 Plastic bag with misc. electrical parts	1 Quarter Round Book Shelf
1 Radiator	4 Radio Carrying Cases
1 Read-All Water Meter Reader	4 Rechargeable Batteries for 2-Way Radios
1 Roll Down Door from HP Front Office	1 Safari Land Holster (model 275)
1 Sanborn Air Compressor	2 Cases Schaefer Fuel Additive
1 Security Camera	1 Side Box Truck
3 Siren Heads	1 Small Desk Lamp
8 Speakers	3 Surge protectors
4 Switch Boxes	1 Temporary Power Service
1 Tire 275 80 R225 with Rim	1 Tire 365 8020 with Rim
1 Tire Grader 1400x24	1 Tire Loader 175x25
5 Tire Michelin 235 80R 22.5 like new	1 Tire OHTSU 245 70R 19.5
4 Tires 10.00x20	6 Tires 215 85 RIL
2 Tires 235 85RIL	4 Tires Skid Steer 4-12x16.5
1 Toilet Wood	1 Tool Box Rolling
3 Trailers; 4'x3', 10'x4', 6'x3'	1 Tuning fork
2 SETS Tuning forks	1 Two Magazine Holders
1 Vivitar 35 MM Camera and Case	2 PALLETS Waddels water diversion tubes
1 Work Out Bench	1 Mikasa Wacker Packer, Needs Motor
1 2-Door Wooden box from Police Car	3 Cycle Diesel Engine -condition unknown
1 10' Tool Box from Bucket Truck, has 2 5' lids	
1 1988 Bo Mag Roller Packet, Model BW 130 AD 777 Hrs, parts/operation manual	
1995 Chevrolet Pickup 1GCFK24K6SZ237943	
1 Box Misc. Parts & Ice Cream Cone Dispenser	
1 Center Carrier Bearing Car Quest Part # HB88508	
2 HP keyboards (serial #B2ABOBGAUBOJM/#BC2AA0GVBX0EPL	
3 Mics for recording (used for unknown devices)	
1 Motor Parts from little spreader (Brig/Straton Intek 12.5 1208121ZA31387	
1 Motorola (Max-Trac) Base 2-Way Radio	
17 Multi Extensions/Phones, Rec Center & Streets	
2 Tire 245 70R 19.5 with Rims 10 Hole Super Duty Ford	
1979 International Dozer, Model TD15C, 60,000 pounds, 10 ft. blade	

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following to be sold as salvage.

1 Roll 1' Cable	Asst. Brackets
3 Baseboard Heater 8'	10 Lights T8 4'
1 Old Cherry Picker Engine Hoist	1 Old Safe
Parts for 6 x 6 Ever-Kold Refrigerator	1 Prisoner Barrier System
1 Roll Wire Fence	Signal Light Boxes
1 Sink - stand alone	1 Sink w/metal base
Tin from Days of 76 Museum	Parts for 8 X 6 United Cooler - McQuay

Dated this 17th day of August, 2015

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

REGULAR MEETING, August 17, 2015

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Finance Officer Nelson reminded the Commission the next budget meeting will be 7:00 a.m. on Tuesday August 25 in the Century room.

Chief Fuller stated the Police Department received a complaint concerning noise coming from certain businesses and asked for direction from Commission. He stated the current ordinance is outdated and a new proposed ordinance is in works. Mayor Turbiville asked Fuller to provide a copy of the proposed ordinance to Commissioners and Attorney and schedule the first reading on September 8.

Mayor Turbiville requested Executive Session for legal matters per SDCL 1-25-2 (3) with possible action and union negotiations per SDCL 1-25-2(4) with no action.

ADJOURNMENT

Van Den Eykel moved, Todd seconded to adjourn the regular session at 5:56 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action and union negotiations per SDCL 1-25-2(4) with no action. The next regular meeting will be on Tuesday September 8, 2015.

After coming out of executive session for union matters per SDCL 1-25-2(4) at 6:05 p.m., Van Den Eykel moved, Todd second to adjourn

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03608 COMBINED - 9/8/15

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
01-0585	SD DEPT. OF REVENUE					
		I-082715	101-3000-202	LIQUOR LICENS BEV LICENSE ADD'L - HAPPY DAYS	000000	12.50
01-2942	FIRST GOLD HOTEL					
		I-0600415	101-3000-419	OTHER GENERAL DEPOSIT RFND-3 WHEELER MTRCYCL	000000	1,000.00
01-3309	THE LORD'S CUPEBOARD					
		I-081315	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	59.40
01-3893	APEX 1996					
		I-060215	101-3000-419	OTHER GENERAL DEPOSIT REFUND	000000	1,000.00
01-3894	SD DEPT. OF TRANSPORTAT					
		I-090115	101-3000-914	COMPENSATION RFND DUP.PYMT-DMG LIGHT POLE	000000	380.09
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2,451.99
01-0361	SD PUBLIC ASSURANCE ALL					
		I-21605	101-4111-421	INSURANCE INCREASED INS.- RODEO GROUNDS	000000	408.00
		I-21626	101-4111-421	INSURANCE INSURANCE RENEWAL	000000	206,432.76
			DEPARTMENT 111	COMMISSION	TOTAL:	206,840.76
01-2394	GUNDERSON, PALMER, NELS					
		I-61552	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,477.15
		I-61553	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,763.19
			DEPARTMENT 141	ATTORNEY	TOTAL:	4,240.34
01-0470	THOMPSON INFORMATION SE					
		I-1221087-2015	101-4142-426	SUPPLIES SUBSCRIPTION-FAIR LABOR HANDBK	000000	536.99
01-0966	PETTY CASH-FINANCE OFFI					
		I-090315	101-4142-426	SUPPLIES POSTAGE FOR COD	000000	13.20
01-1171	A & B BUSINESS SOLUTION					
		I-IN207805	101-4142-422	PROFESSIONAL COPIER MAINTENANCE	000000	203.26
01-3079	PEPPMEIER, JANICE					
		I-082815	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	543.15
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.29
			DEPARTMENT 142	FINANCE	TOTAL:	1,317.89

PACKET: 03608 COMBINED - 9/8/15

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
01-0097	FARMER BROTHERS CO					
		I-62525788	101-4192-426-04	SUPPLIES - CI COFFEE - CITY HALL	000000	52.50
01-0213	TRUGREEN CHEM-LAWN					
		I-37274619	101-4192-425-02	REPAIRS - ADA LAWN SERVICE/ADAMS MUSEUM	000000	73.50
01-0360	ABC BUSINESS SUPPLY					
		I-8446	101-4192-426-08	SUPPLIES - HI POST KIT FOR SHELVES	000000	157.50
01-0429	BLACK HILLS POWER & LIG					
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/U MAIN WEL SIGN	000000	33.66
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/BC WELCOME SIGN	000000	33.19
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/385/CLIFF WEL SIGN	000000	34.83
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/385/1 MILLER ST	000000	13.54
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/DWD HILL WEL SIGN	000000	34.73
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/SAMPSON ST PUMP	000000	17.87
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/CRESCENT ST PRV	000000	21.66
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/GAYVILLE PUMP	000000	12.00
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/MCKINLEY TR LTS	000000	59.06
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/OAK RDG WELL HSE	000000	87.36
		I-082615POWER	101-4192-428-13	UTILITIES - R ELECTRICITY/REC CENTER	000000	6,915.13
		I-082615POWER	101-4192-428-07	UTILITIES - F ELECTRICITY/FIRE HALL	000000	725.73
		I-082615POWER	101-4192-428-14	UTILITIES - S ELECTRICITY/CITY SHOP	000000	31.43
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/108 SHERMAN	000000	50.28
		I-082615POWER	101-4192-428-03	UTILITIES - B ELECTRICITY/BALL FIELD	000000	630.84
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/14A TRAFFIC LTS	000000	207.67
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/DENVER ST PRV	000000	1,098.66
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/4-LANE TRF LTS	000000	139.53
		I-082615POWER	101-4192-428-05	UTILITIES - C ELECTRICITY/COLD STORAGE	000000	60.85
		I-082615POWER	101-4192-428-10	UTILITIES - L ELECTRICITY/LIBRARY	000000	564.44
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/102 WATER TANK LN	000000	12.00
		I-082615POWER	101-4192-428-15	UTILITIES - T ELECTRICITY/TROLLEY BARN	000000	217.05
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/WILD BILL STATUE	000000	12.00
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/PLUMA HEAT TAPE	000000	12.00
		I-082615POWER	101-4192-428-06	UTILITIES - D ELECTRICITY/RODEO GR ARENA	000000	514.05
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/65 SHERMAN STREET	000000	4,390.63
		I-082615POWER	101-4192-428-01	UTILITIES - AD ELECTRICITY/A HOUSE INFO CENTER	000000	229.07
		I-082615POWER	101-4192-428-07	UTILITIES - F ELECTRICITY/FIRE DEPT. SIREN	000000	13.41
		I-082615POWER	101-4192-428-03	UTILITIES - B ELECTRICITY/ CONCESSION STAND	000000	205.37
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/ DUNBAR WTR TANK	000000	12.00
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/ CLIFF ST PRV	000000	24.82
		I-082615POWER	101-4192-428-02	UTILITIES - A ELECTRICITY/ADAMS MUSEUM	000000	1,586.40
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/ADAMS MUSEUM	000000	23.33
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/CUTTING MINE	000000	42.52
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/MICKELSON TRAIL	000000	474.31
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/M MORIAH PUMPHSE	000000	17.64
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/MM BOOTH/RSTRMS	000000	74.18
		I-082615POWER	101-4192-428	UTILITIES ELECTRICITY/DAKOTA ST PRV	000000	20.00
		I-082615POWER	101-4192-428-01	UTILITIES - AD ELECTRICITY/ADAMS HOUSE	000000	541.81

PACKET: 03608 COMBINED - 9/8/15

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-082615POWER	101-4192-428-08	UTILITES - HI	ELECTRICITY/HISTORY-INFO CNTR	000000	638.94
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/MM GIFT SHOP	000000	167.18
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/5 SIEVER	000000	544.35
	I-082615POWER	101-4192-428-11	UTILITIES - P	ELECTRICITY/PARKS SHOP	000000	333.76
	I-082615POWER	101-4192-428-06	UTILITIES - D	ELECTRICITY/RODEO GROUNDS	000000	1,170.20
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/MCGOVERN H TANK	000000	13.29
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/PLEASANT ST PRV	000000	12.47
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/FOOTBALL FIELD	000000	542.23
	I-082615POWER	101-4192-428-12	UTILITIES - P	ELECTRICITY/PAVILION	000000	730.68
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/MAIN-P LOT TRF LTS	000000	176.96
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/WATER ST HEAT TAPE	000000	12.00
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/255 MAIN PRV	000000	20.13
	I-082615POWER	101-4192-428-16	UTILITIES-LOW	ELECTRICITY/L MAIN INFO CENTER	000000	124.91
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/MM FLAG	000000	47.68
	I-082615POWER	101-4192-428-14	UTILITIES - S	ELECTRICITY/CITY SHOP	000000	789.24
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/MCKINLEY SPEED SGN	000000	12.58
	I-082615POWER	101-4192-428	UTILITIES	ELECTRICITY/CREDIT DIFFERENT	000000	1,299.46-
01-0553	MONTANA DAKOTA UTILITIE					
	I-082415AH	101-4192-428-01	UTILITES - AD	NATURAL GAS/7-22-8-21-15/AH	000000	47.06
	I-082415AM	101-4192-428-02	UTILITIES - A	NATURAL GAS/7-22-8-21-15/AM	000000	46.47
	I-082415CH	101-4192-428-04	UTILITIES - C	NATURAL GAS/7-22-8-21-15/CH	000000	50.53
	I-082415FIRE	101-4192-428-07	UTILITIES - F	NATURAL GAS/7-22-8-21-15/FIRE	000000	47.06
	I-082415GVILLE	101-4192-428	UTILITIES	NATURAL GAS/7-22-8-21-15/GVILL	000000	13.16
	I-082415HC	101-4192-428-08	UTILITES - HI	NATURAL GAS/7-22-8-21-15/HC	000000	10.85
	I-082415PARKS	101-4192-428-11	UTILITIES - P	NATURAL GAS/7-22-8-21-15/PARKS	000000	10.85
	I-082415PAV	101-4192-428-12	UTILITIES - P	NATURAL GAS/7-22-8-21-15/PAV	000000	33.17
	I-082415RC	101-4192-428-13	UTILITIES - R	NATURAL GAS/7-22-8-21-15/RC	000000	1,548.20
	I-082415SHOP	101-4192-428-14	UTILITIES - S	NATURAL GAS/7-22-8-21-15/SHOP	000000	18.37
	I-082415TROLLEY	101-4192-428-15	UTILITIES - T	NATURAL GAS/7-22-8-21-15/TRLY	000000	29.37
01-0578	TWIN CITY HARDWARE & LU					
	C-D329263	101-4192-426	SUPPLIES	9V-C ALKALINE BATTERIES	000000	7.01-
	I-D328557	101-4192-426-06	SUPPLIES - DA	GREASE KLEENER-MAGIC ERASERS	000000	8.48
	I-D328624	101-4192-425-10	REPAIRS - LIB	CARTRIDGE FUSES	000000	15.98
	I-D328747	101-4192-425-13	REPAIRS - REC	SINK FAUCET-DRILL BIT/RC	000000	123.98
	I-D328835	101-4192-426-08	SUPPLIES - HI	BRASSO POLISH/HC	000000	3.49
	I-D329244	101-4192-425-06	REPAIRS - DAY	PLUMBER CHAIN-S HOOKS/'76 GS	000000	35.60
	I-D329245	101-4192-425-06	REPAIRS - DAY (5)	10W LED BULBS/'76 GS	000000	79.95
	I-D329246	101-4192-425-08	REPAIRS - HIS	POWDER-KITCHEN CLEANERS/HC	000000	16.56
	I-D329264	101-4192-426	SUPPLIES	BLANK-ROUND COVER-BUTT SPLICE-	000000	11.97
	I-D329451	101-4192-425-10	REPAIRS - LIB	150 W HP SODIUM BULBS	000000	53.98
	I-D329773	101-4192-425-08	REPAIRS - HIS	1-1/4" 22 GA. BRASS JBENDS/HC	000000	8.99
	I-D329980	101-4192-426-07	SUPPLIES - FI	FLOODLIGHT PHOTO CELL/F HALL	000000	14.99
	I-D330185	101-4192-425-13	REPAIRS - REC	SQUEEGEE-HANDLE-REFILL-BOX CONN	000000	55.94
	I-E29739	101-4192-425-06	REPAIRS - DAY	KICKDOWN STOP	000000	23.97
	I-E29942	101-4192-425-13	REPAIRS - REC	SHOWERHEAD/RC	000000	14.99
	I-E30232	101-4192-425-11	REPAIRS - PAR (1)	FLUORESCENT LAMPHOLDER	000000	5.99

PACKET: 03608 COMBINED - 9/8/15

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-E30517	101-4192-426-14	SUPPLIES - ST (4) BAGS SOFTENER SALT/STS	000000	21.96
		I-E30527	101-4192-425-13	REPAIRS - REC BRASS TWIST NOZZLE-HOSE/RC	000000	44.98
		I-E30694	101-4192-425-08	REPAIRS - HIS (1) 30W FLUORESCENTTUBE/HC	000000	14.99
		I-E30736	101-4192-425-07	REPAIRS - FIR (12) PLEATED FILTERS	000000	71.88
		I-E30832	101-4192-425-06	REPAIRS - DAY (2) TUBES 30 W 36" FL BULBS	000000	29.98
		I-E30875	101-4192-425-04	REPAIRS - CIT CLEANER-DEGREASER/CH	000000	23.98
		I-E30996	101-4192-425-11	REPAIRS - PAR ADJUSTABLE BALLCOCK/PARKS	000000	7.99
		I-E30997	101-4192-425-13	REPAIRS - REC DELAY BREAKER TIMER/RC	000000	25.99
		I-E31456	101-4192-425-11	REPAIRS - PAR TURN BI-IN SOCKET-HOME KIT/PKS	000000	52.48
		I-E31514	101-4192-425-04	REPAIRS - CIT SAFETY HASP-PADLOCK/CH	000000	17.48
		I-E31575	101-4192-426-02	SUPPLIES - AD (6) BAGS SOFTENER SALT/MUSEUM	000000	32.94
		I-E31699	101-4192-425-04	REPAIRS - CIT TAG ID KEY-RING-C CODED KEY/CH	000000	13.97
		I-E31874	101-4192-425-08	REPAIRS - HIS 40' EXTENSION CORD/HC	000000	14.99
		I-E32751	101-4192-426-08	SUPPLIES - HI (1) GALLON WOOD CLEANER	000000	16.99
		I-E33210	101-4192-425-06	REPAIRS - DAY REPAIR-WATER CLOSET KITS/GS	000000	103.95
		I-E33644	101-4192-425-08	REPAIRS - HIS CINCH CLAMPS-STOP VALVE-KEY	000000	20.86
01-0602	CENTURY LINK					
		I-081915RG	101-4192-428-06	UTILITIES - D PHONE-INTERNET/8-19-9-18-15/RG	000000	181.23
01-0682	PITNEY BOWES INC					
		I-082015	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0782	JACOBS PRECISION WELDIN					
		I-22143	101-4192-425-13	REPAIRS - REC SQUARE TUBE/REC CENTER	000000	38.57
01-0966	PETTY CASH-FINANCE OFFI					
		I-090315	101-4192-426-04	SUPPLIES - CI CITY HALL SUPPLIES	000000	25.44
01-1333	DEADWOOD ELECTRIC					
		I-21145	101-4192-422-06	PROFESSIONAL- TEMP GRANDSTAND LIGHTS	000000	111.22
01-1383	AINSWORTH-BENNING CONST					
		I-4320A	101-4192-425	REPAIRS REPAIR DAMAGED RAIL/CITY HALL	000000	292.00
01-1502	BLACK HILLS CHEMICAL					
		I-085888A	101-4192-426	SUPPLIES ROLLED TOWELS/STOCK	000000	42.02
		I-086037A	101-4192-426	SUPPLIES BULK SOAP DISPENSER LIQUID/PB	000000	11.50
		I-086563	101-4192-426	SUPPLIES ROLLED TOWELS-TISSUE/PB	000000	376.72
		I-086868	101-4192-426	SUPPLIES LINERS-BABY CHANGING STATION	000000	128.28
		I-086949	101-4192-426	SUPPLIES SOAP-DIS.-GL CLNR-TOWELS-BLCH	000000	449.52
		I-086950	101-4192-426	SUPPLIES 2-PLY TISSUE/PB	000000	349.93
		I-088164	101-4192-426	SUPPLIES TISSUE-FLOOR CLNR-TOWELS/PB	000000	286.10
		I-088628	101-4192-426	SUPPLIES ANTISEPTIC-TISSUE-TOWELS/PB	000000	540.15
		I-088919	101-4192-426	SUPPLIES TISSUE-TOWELS-WHITE TRASH BAGS	000000	182.68
01-1558	ECOLAB PEST ELIMINATION					
		I-6287480	101-4192-422-04	PROFESSIONAL PEST CONTROL/CITY HALL	000000	224.08

PACKET: 03608 COMBINED - 9/8/15
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1558	ECOLAS PEST ELIMINATION	continued				
		I-6287481	101-4192-422-13	PROFESSIONAL PEST CONTROL/REC CENTER	000000	129.38
01-1626	SERVALL UNIFORM AND LIN					
		I-2295472	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-BTRIES-BAG/HP	000000	187.98
		I-2295473	101-4192-426-08	SUPPLIES - HI TOWELS-MOPS-MATS-/HIST. CNTR	000000	165.77
		I-2295474	101-4192-426-11	SUPPLIES - PA TOWELS-MATS-MOPS-C-ALLS-BAG/PA	000000	53.37
		I-2295483	101-4192-426-16	SUPPLIES -LOW MATS-TOWELS-BAG/L MAIN INFO CN	000000	40.71
		I-2295484	101-4192-426-07	SUPPLIES - FI MATS-MOPS-BAG-TOWELS/F HALL	000000	28.92
		I-2295942	101-4192-426-12	SUPPLIES - PA MOPS-MATS-MICROBURST/PAVILION	000000	92.27
		I-2301752	101-4192-426-16	SUPPLIES -LOW TOWELS-MATS-MOPS-BAG/L MAIN	000000	40.71
		I-2301753	101-4192-426-07	SUPPLIES - FI MATS-MOPS-BAG-TOWELS/F HALL	000000	28.92
		I-2302386	101-4192-426-12	SUPPLIES - PA MOPS-MATS-MICROBURST/PAVILION	000000	92.27
		I-2308458	101-4192-426-14	SUPPLIES - ST TOWELS-BAG-MATS-MOPS-C-ALLS/PW	000000	136.32
		I-2308459	101-4192-426-04	SUPPLIES - CI MATS-MOPS-TOWELS-BAG-A-FLSH/HP	000000	187.98
		I-2308460	101-4192-426-08	SUPPLIES - HI TOWELS-MATS-MOPS/HISTORY CNT	000000	165.77
		I-2308461	101-4192-426-11	SUPPLIES - PA TOWELS-C-ALLS-MOPS-MATS-BAG/PA	000000	52.12
		I-2308470	101-4192-426-16	SUPPLIES -LOW TOWELS-MATS-BAG-MOPS/L MAIN	000000	42.83
		I-2308471	101-4192-426-07	SUPPLIES - FI TOWELS-BAG-MATS-MOPS/FIRE HALL	000000	28.92
		I-2309108	101-4192-426-12	SUPPLIES - PA MATS-MOPS-MICROBURST/PAVILION	000000	92.27
		I-2314419	101-4192-426-14	SUPPLIES - ST MATS-MOPS-BAG-C-ALLS-TOWELS/PW	000000	128.29
		I-2314420	101-4192-426-04	SUPPLIES - CI TOWELS-MATS-MOPS-A-FLSH-BAG/HP	000000	187.98
		I-2314421	101-4192-426-08	SUPPLIES - HI TOWELS-MOPS-MATS/HIST. CENTER	000000	165.77
		I-2314422	101-4192-426-11	SUPPLIES - PA MOPS-MATS-C-ALLS-TOWELS-BAG/PA	000000	54.60
		I-2314431	101-4192-426-16	SUPPLIES -LOW TOWELS-MATS-MOPS-BAG/L MAIN	000000	40.71
		I-2314432	101-4192-426-07	SUPPLIES - FI MOPS-TOWELS-MATS/FIRE HALL	000000	32.31
		I-2315310	101-4192-426-12	SUPPLIES - PA MATS-MOPS-MICROBURST/PAVILION	000000	92.27
01-1683	FLACK TRUCKING					
		I-21790	101-4192-425-06	REPAIRS - DAY SCREENED TOP SOIL/RODEO GR	000000	380.00
01-2073	SDN COMMUNICATIONS					
		I-0180-05-2015	101-4192-428-04	UTILITIES - C TWO-WAY COMMUNICATION/CH-PW	000000	285.60
		I-0180-05-2015	101-4192-428-14	UTILITIES - S TWO-WAY COMMUNICATION/CH-PW	000000	285.60
01-3377	DAKOTA SECURITY SYSTEMS					
		I-227859	101-4192-422-04	PROFESSIONAL TECH SUPPORT-ONGUARD SW/CH	000000	61.22
		I-234156	101-4192-422-13	PROFESSIONAL ALARM MON./08-01 - 07-31-16/RC	000000	960.00
01-3421	S&C CLEANERS					
		I-103	101-4192-422-16	PROFESSIONAL- CLEAN BATHROOMS/L MAIN INFO CN	000000	78.00
		I-103	101-4192-422-08	PROFESSIONAL- CLEAN BATHROOMS/HISTORY CNTR	000000	635.00
		I-103	101-4192-422	PROFESSIONAL CLEAN BATHROOMS/MM RESTROOMS	000000	582.50
		I-103	101-4192-422	PROFESSIONAL CLEAN BATHROOMS/SHER ST TR HD	000000	67.50
		I-103	101-4192-422-06	PROFESSIONAL- CLEAN BATHROOMS/GRANDSTANDS	000000	245.00
		I-103	101-4192-422-03	PROFESSIONAL CLEAN BATHROOMS/BALL FIELDS	000000	432.50
		I-103	101-4192-422-11	PROFESSIONAL CLEAN BATHROOMS/GORDON PARK	000000	614.50
01-3685	BLACK HILLS SECURITY &					

PACKET: 03608 COMBINED - 9/8/15

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
01-3685	BLACK HILLS SECURITY &	continued				
		I-R227517	101-4192-422-10	PROFESSIONAL ALARM/8-1 - 10-31-15/LIBRARY	000000	104.85
		I-R227898	101-4192-422	PROFESSIONAL ALARM/MM SHOP/09-01 - 11-30-15	000000	89.85
01-3744	EB COMMUNICATIONS, LLC					
		I-9509	101-4192-422-14	PROFESSIONAL INSTALL JACKS/ BI-STS OFFICES	000000	634.10
01-3838	VAST BROADBAND					
		I-081715FO	101-4192-428-04	UTILITIES - C PHONE-I-NET/08-16-09-15-15/FO	000000	177.08
		I-081715LIB	101-4192-428-10	UTILITIES - L PHONE-I-NET/08-16-09-15-15/LIB	000000	233.47
		I-081715PW	101-4192-428-14	UTILITIES - S PHONE/08-16 - 09-15-15/PUB WKS	000000	42.12
		I-081915HC	101-4192-428-08	UTILITES - HI PHONE/08-18-09-17-15/HIS CNTR	000000	117.99
		I-081915RC	101-4192-428-13	UTILITIES - R PHONE-TV/08-18-09-17-15/RC	000000	216.21
		I-081915RC(2)	101-4192-428-13	UTILITIES - R INTERNET/08-18-09-17-15/RC	000000	90.00
		I-0821152MM	101-4192-428	UTILITIES PHONE/8-20-9-19-15/2 MM ROAD	000000	39.33
		I-082115FO	101-4192-428-12	UTILITIES - P PHONE/08-20-09-1915/PAVILION	000000	39.33
		I-082315MMBOOTH	101-4192-428	UTILITIES PHONE/08-22-09-21-15/MM BOOTH	000000	39.33
		I-082515FIRE	101-4192-428-07	UTILITIES - F PHONE-I-NET/08-24-9-23-15/FIRE	000000	250.30
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	6.19
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						39,069.49
01-0360	ABC BUSINESS SUPPLY					
		I-8948	101-4210-426	SUPPLIES BATTERY	000000	3.39
01-0545	LYNN'S DAKOTA MART					
		I-2001681220	101-4210-426	SUPPLIES KDN SUPPLIES	000000	65.03
		I-2002051317	101-4210-426	SUPPLIES RALLY SUPPLIES	000000	41.43
01-0578	TWIN CITY HARDWARE & LU					
		I-E29871	101-4210-426	SUPPLIES PADLOCK KEY BLANKS	000000	3.98
01-0619	TWILIGHT FIRST AID & SA					
		I-116170	101-4210-424	RENTALS FIRST AID SUPPLIES - POLICE	000000	37.85
01-0970	FULLER, KELLY					
		I-080815	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	426.62
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-035472	101-4210-426	SUPPLIES UNIFORM BRASS,PINS,NAME TAGS	000000	114.75
01-1705	VANWAY TROPHY					
		I-81497	101-4210-426	SUPPLIES RETIREMENT AWARD	000000	141.95
01-1725	QUILL CORPORATION					
		I-6945699	101-4210-426	SUPPLIES SUPPLIES - POLICE	000000	142.99

PACKET: 03608 COMBINED - 9/8/15

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
01-1819	DAKOTA BUSINESS CENTER					
		I-IN287116	101-4210-424	RENTALS COPIER MAINTENANCE - POLICE	000000	155.88
01-2402	MERTENS, KENNETH					
		I-073015	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	293.72
		I-082815	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	293.72
01-3757	WEAPON CONCEPTS, LLC					
		I-081315	101-4210-422	PROFESSIONAL FIREARMS QUALIFICATIONS	000000	1,500.00
		I-090315	101-4210-434	MACHINERY/EQU WEAPON	000000	525.00
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	54.45
			DEPARTMENT 210	POLICE	TOTAL:	3,800.76
01-0578	TWIN CITY HARDWARE & LU					
		I-E30737	101-4221-426	SUPPLIES SHOP TOWELS	000000	25.98
		I-E328685	101-4221-425	REPAIRS HARDW CLOTH	000000	4.18
01-1171	A & B BUSINESS SOLUTION					
		I-IN207803	101-4221-422	PROFESSIONAL COPIER MAINTENANCE - FIRE DEPT	000000	61.47
01-1424	SOUTHSIDE SERVICE					
		I-2120	101-4221-426	SUPPLIES KEROSENE	000000	112.50
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-082615	101-4221-422	PROFESSIONAL STAFFING - BIKE WEEK	000000	1,590.80
		I-083115	101-4221-422	PROFESSIONAL STAFFING - KOOL DWD NIGHTS	000000	760.10
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
			DEPARTMENT 221	FIRE DEPARTMENT ADMINIS	TOTAL:	2,559.98
01-0360	ABC BUSINESS SUPPLY					
		I-8764	101-4232-426	SUPPLIES COPY PAPER	000000	10.50
01-0578	TWIN CITY HARDWARE & LU					
		I-E31751	101-4232-426	SUPPLIES (2) 8 PK OF BATTERIES	000000	17.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN207806	101-4232-426	SUPPLIES COPIES-MAINT./7-21-8-20-15/PW	000000	33.54
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4232-415	INSURANCE LIFE INSURANCE	000000	4.93
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	66.95

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0206	SCHMIDT, WILLIAM					
		I-605685	101-4310-433-01	CIP - SIDEWAL CURB-GUTTER-S-WALK RPR/4 ACES	000000	5,410.00
01-0360	ABC BUSINESS SUPPLY					
		I-8764	101-4310-426	SUPPLIES COPY PAPER	000000	10.50
01-0514	HILLS MATERIALS COMPANY					
		I-546456	101-4310-426	SUPPLIES 1" ROADSTONE/STREETS	000000	427.35
01-0578	TWIN CITY HARDWARE & LU					
		I-D328501	101-4310-425	REPAIRS GAP FILLER SEALANT/BURNHAM	000000	19.98
		I-D328746	101-4310-425	REPAIRS CARTRIDGE FUSE/MESS BOARD	000000	7.99
		I-D328842	101-4310-425	REPAIRS 12 GAGE GREEN WIRE	000000	29.99
		I-D329242	101-4310-426	SUPPLIES (4) PK 9 V BATTERIES	000000	16.99
		I-D329242	101-4310-426	SUPPLIES RING TERMINAL-TAPE-BUTT SPLICE	000000	22.97
		I-D329843	101-4310-425	REPAIRS FASTENERS/STS	000000	8.37
		I-D329843	101-4310-426	SUPPLIES SDS PLUS WEDGE BIT	000000	24.99
		I-D329989	101-4310-426	SUPPLIES (10) BAGS TUBE SAND/STREETS	000000	69.90
		I-D330076	101-4310-426	SUPPLIES (4) BAGS TUBE SAND	000000	19.96
		I-D330077	101-4310-426	SUPPLIES (4) BAGS TUBE SAND	000000	8.00
		I-E29460	101-4310-426	SUPPLIES ALUM CHANEL-CONTACT CEMENT	000000	36.97
		I-E29603	101-4310-426	SUPPLIES MARKING PAINT	000000	20.97
		I-E29980	101-4310-426	SUPPLIES PHIL PAN	000000	4.79
		I-E30176	101-4310-425	REPAIRS (2) 100W ROUGH SERV BULBS	000000	6.98
		I-E32701	101-4310-426	SUPPLIES FOLDABLE EARMUFFS	000000	21.99
		I-E33302	101-4310-425	REPAIRS UTILITY LOCK	000000	5.99
		I-E33612	101-4310-434	MACHINERY/EQU 18V HAMMER DRILL	000000	309.99
01-0619	TWILIGHT FIRST AID & SA					
		I-116167	101-4310-426	SUPPLIES REPLENISH 1ST AID KIT/STS-WTR	000000	119.45
01-0744	NEWMAN TRAFFIC SIGNS					
		I-TI-0289017	101-4310-426	SUPPLIES CLAMPS TO HOLD SIGNS ON POLES	000000	102.36
01-0782	JACOBS PRECISION WELDIN					
		I-22101	101-4310-425	REPAIRS FLAT BAR- ANGLE-PIPE/STREETS	000000	54.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN207806	101-4310-426	SUPPLIES COPIES-MAINT./7-21-8-20-15/PW	000000	33.54
01-1333	DEADWOOD ELECTRIC					
		I-21139	101-4310-422	PROFESSIONAL BUILD-INSTALL X-WLK SIGN/WALL	000000	1,164.19
		I-21140	101-4310-422	PROFESSIONAL CHK TRAIL LTS BY TC HARDWARE	000000	55.61
		I-21141	101-4310-422	PROFESSIONAL REPAIR X-WLK BUTTON WIRE-4-LN	000000	1,304.37
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-02-352808	101-4310-434	MACHINERY/EQU POLE PRUNER SAW-12" BAR-CHAIN	000000	571.00
01-1374	BUTLER MACHINERY COMPAN					

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1374	BUTLER MACHINERY COMPAN	continued				
		I-06PS0454730	101-4310-425	REPAIRS TIE ROD ENDS/STREETS	000000	256.08
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 609618	101-4310-425	REPAIRS CONSTRUCTION TUBE/STREETS	000000	45.00
01-2847	MCDIRT EXCAVATION					
		I-3702	101-4310-422	PROFESSIONAL HAUL M-GRADER FROM RC TO DWD	000000	440.00
01-3754	WL CONSTRUCTION SUPPLY					
		I-7853	101-4310-426	SUPPLIES BALANCE DUE/DIAMOND BLADE	000000	145.19
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	30.94
01-3890	KORMAN SIGNS, INC.					
		I-284589	101-4310-425	REPAIRS PARTS TO HOLD SIGNS IN PLACE	000000	136.01
DEPARTMENT 310 STREETS						TOTAL: 10,942.41
01-0213	TRUGREEN CHEM-LAWN					
		C-36444072-CR	101-4520-425	REPAIRS CR FOR SLS TAX PAID	000000	7.95-
		I-37212441	101-4520-425	REPAIRS VEGETATION CONTROL/SB FIELDS	000000	236.50
		I-37579400	101-4520-425	REPAIRS LAWN SERVICE/LIBRARY	000000	43.25
		I-37587610	101-4520-425	REPAIRS LAWN SERVICE/HISTORY CENTER	000000	43.25
01-0360	ABC BUSINESS SUPPLY					
		I-8764	101-4520-426	SUPPLIES COPY PAPER	000000	10.50
01-0514	HILLS MATERIALS COMPANY					
		I-551645	101-4520-425	REPAIRS UNWASHED SAND/MICKELSON TR	000000	225.61
01-0578	TWIN CITY HARDWARE & LU					
		I-D329543	101-4520-426	SUPPLIES STEPLADDER/PARKS	000000	62.99
		I-E30084	101-4520-425	REPAIRS (1) CARD 5/16X18 NC TAP	000000	5.99
		I-E31073	101-4520-426	SUPPLIES BRUSHES-SWITCH BOX/PARKS	000000	9.44
		I-E31516	101-4520-425	REPAIRS POLY PISTOL NOZZLE	000000	3.49
		I-E31847	101-4520-425	REPAIRS COARSE RUBBER FLOAT	000000	8.99
		I-E31963	101-4520-425	REPAIRS BLACK RUST ENAMEL	000000	35.99
		I-E33309	101-4520-426	SUPPLIES TRAPS-GLOVE-GALV CAP-NIPPLE	000000	35.96
		I-E33699	101-4520-425	REPAIRS AUTO SPRAY PRIMER/PARKS	000000	9.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-42303	101-4520-425	REPAIRS LABOR-FLAT TIRE REPAIR/PARKS	000000	11.00
		I-1-42394	101-4520-425	REPAIRS TUBES-FLAT REPAIR/PARKS	000000	27.99
01-0619	TWILIGHT FIRST AID & SA					
		I-116166	101-4520-426	SUPPLIES REPLENISH 1ST AID SUPPLIES/PKS	000000	31.90

PACKET: 03608 COMBINED - 9/8/15

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
01-0653	FASTENAL COMPANY					
		I-SDSPE83424	101-4520-426	SUPPLIES ZIP TIES/PARKS	000000	24.72
		I-SDSPE83564	101-4520-426	SUPPLIES BLACK CABLE TIES	000000	111.90
01-0782	JACOBS PRECISION WELDIN					
		I-22137	101-4520-426	SUPPLIES FLAT BAR-ANGLES-KEY STOCK/PKS	000000	20.28
01-1171	A & B BUSINESS SOLUTION					
		I-IN207806	101-4520-426	SUPPLIES COPIES-MAINT./7-21-8-20-15/PW	000000	33.53
01-1502	BLACK HILLS CHEMICAL					
		I-088606	101-4520-426	SUPPLIES (9) BUSTER INSECT SPRAY/PARKS	000000	103.26
		I-088158	101-4520-426	SUPPLIES BLACK TRASH BAGS	000000	497.00
		I-088159	101-4520-426	SUPPLIES BLACK TRASH BAGS	000000	497.00
		I-088160	101-4520-426	SUPPLIES BLACK TRASH BAGS	000000	497.00
		I-088161	101-4520-426	SUPPLIES BLACK TRASH BAGS	000000	264.00
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	25.99
01-3895	AFFORDABLY CREATIVE ENG					
		I-6	101-4520-433-02	CIP - SHERMAN ENGINEERING/M TRAIL DRAINAGE	000000	3,800.00
					DEPARTMENT 520 PARKS	TOTAL: 6,689.56
01-0382	ARLETH LAND SURVEYING L					
		I-964	101-4640-422	PROFESSIONAL LOT 1 DWD GULCH ADD II	000000	157.50
01-0681	NELSON, ROBERT JR.					
		I-2015-2	101-4640-427	TRAVEL WESTERN PLANNERS CONF	000000	155.00
01-3877	MUTUAL OF OMAHA					
		I-413130899	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-3889	HILTON GARDEN INN					
		I-082415	101-4640-427	TRAVEL HILTON GARDEN INN	000000	273.90
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 593.83
					FUND 101 GENERAL FUND	TOTAL: 278,573.96

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1562	MIDWEST TAPE	I-93108408	206-4550-434	BOOKS, MAPS A DVDs	000000	41.98
01-1618	SD LIBRARY NETWORK	I-062915	206-4550-429	OTHER FY16 ONGOING COSTS-1ST QTR	000000	1,119.75
01-1626	SERVALL UNIFORM AND LIN	I-2308472	206-4550-425	REPAIRS TOWELS & MOP	000000	19.14
01-1911	EMERY-PRATT COMPANY	I-561663	206-4550-434	BOOKS, MAPS A BOOK	000000	17.37
01-3877	MUTUAL OF OMAHA	I-413130899	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-3897	LOST CREEK BOOKS	I-196348	206-4550-434	BOOKS, MAPS A BOOK	000000	15.95
				DEPARTMENT 550 LIBRARY	TOTAL:	1,224.09
				FUND 206 LIBRARY FUND	TOTAL:	1,224.09

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0619	TWILIGHT FIRST AID & SA					
		I-116169	209-4510-426	SUPPLIES REPLENISH 1ST AID SUPPLIES/RC	000000	51.50
01-1365	SD PUBLIC HEALTH LAB					
		I-10566898	209-4510-422	PROFESSIONAL COLIFORM TESTING/REC CENTER	000000	15.00
01-2889	ATCO INTERNATIONAL					
		I-10441166	209-4510-426	SUPPLIES HAND SANITIZER/REC CENTER	000000	207.00
01-3506	ALSCO					
		I-LCAS971318	209-4510-426	SUPPLIES MATS/REC CENTER	000000	81.97
		I-LCAS978296	209-4510-426	SUPPLIES MATS-SERVICE CHG/RC	000000	81.97
		I-LCAS981835	209-4510-426	SUPPLIES MATS/REC CENTER	000000	81.97
01-3648	NETWORK SERVICES COMPAN					
		I-165909-0	209-4510-426	SUPPLIES POWDER FREE MED. GLOVES/RC	000000	15.54
		I-178962-0	209-4510-426	SUPPLIES TRASH BAGS/REC CENTER	000000	60.62
		I-178963-0	209-4510-426	SUPPLIES PEROXIDE CLEANER-DISINFECTANT	000000	263.04
01-3877	MUTUAL OF OMAHA					
		I-413130899	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3891	SALSBURY INDUSTRIES					
		I-699630	209-4510-433	IMPROVEMENTS LOCKERS/REC CENTER	000000	4,628.04
		I-699602	209-4510-433	IMPROVEMENTS HOOD FILLER-CORNER/LOCKERS	000000	42.50
DEPARTMENT 510 REC CENTER					TOTAL:	5,534.10
FUND 209 BED & BOOZE FUND					TOTAL:	5,534.10

PACKET: 03608 COMBINED - 9/8/15

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
01-0368	PHEASANTLAND INDUSTRIES					
		I-055371	215-4572-235	VISITOR MGMT HP PROJECT SIGN	000000	535.18
01-0475	DEADWOOD CHAMBER & VISI					
		I-082515	215-4572-235	VISITOR MGMT ADVOCACY 8/12-8/25/15	000000	5,500.00
01-3558	DEADWOOD HISTORY, INC.					
		I-072115	215-4572-215	VISITOR MGMT TRIAL JACK MCCALL AD 1ST BILLI	000000	122.50
		I-081815	215-4572-235	VISITOR MGMT YOU AINT HEARD NOTHING YET	000000	12,000.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 18,157.68
01-0039	SD STATE HISTORICAL SOC					
		I-16-066	215-4573-320	HIST. INTERP. ROTARY PARK ARCH INVEST	000000	1,932.06
01-1495	GAYLORD BROS.					
		I-2381525	215-4573-335	HIST. INTERP. CARD FILE BOX STORAGE	000000	37.44
01-3523	CHRONICLE OF THE OLD WE					
		I-0915	215-4573-325	HIST. INTERP. 2015 RENEWAL	000000	30.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,999.50
01-0776	ALBERTSON ENGINEERING,					
		I-9296	215-4575-515	GRANT/LOAN RE 2014-314H 10 HARRISON RW JS KK	000000	5,944.57
01-3888	ALL ANGELS EPISCOPAL CH					
		I-090815	215-4575-520	GRANT/LOAN PR OUTSIDE OF DWD GRAND 2015 RD2	000000	25,000.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 30,944.57
01-2394	GUNDERSON, PALMER, NELS					
		I-61552	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	2,535.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 2,535.00
01-0578	TWIN CITY HARDWARE & LU					
		I-D329024	215-4577-760	CAPITAL ASSET LED BULBS/HISTORIC STREET LTS	000000	599.70
		I-D329434	215-4577-760	CAPITAL ASSET LED BULBS-MOGUL REDUCERS-LTS	000000	211.87
		I-D330037	215-4577-760	CAPITAL ASSET (11) LED BULES/HISTORIC LIGHTS	000000	219.89
		I-E29830	215-4577-760	CAPITAL ASSET (4) 17W LED BULBS	000000	84.76
		I-E32294	215-4577-760	CAPITAL ASSET (5) 17W LED BULBS	000000	99.95
01-0621	AMERICAN TECHNICAL SERV					
		I-15R-15247	215-4577-810	CAPITAL ASSET MICKELSONTRAIL TEST & INSPEC	000000	1,200.00

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAF

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1383	AINSWORTH-BENNING CONST					
		I-4320	215-4577-700	CAPITAL ASSET CITY HALL ACCESS/THRU 6-8-15	000000	793.65
01-1969	LIGHTING PLASTICS OF MN					
		I-INV66476	215-4577-760	CAPITAL ASSET GLOBES FOR HISTORIC LIGHTS	000000	1,109.45
01-3691	BERENDSE & SONS					
		I-6875-IN	215-4577-705	CAPITAL ASSET LIBRARY WINDOW PROJECT	000000	9,973.80
01-3896	EAGLE ENTERPRISES, LLC					
		I-121823	215-4577-760	CAPITAL ASSET LED BULBS FOR HISTORIC LIGHTS	000000	360.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						14,653.07
01-0097	FARMER BROTHERS CO					
		I-62525792SO	215-4641-426	SUPPLIES SUPPLIES - TEA	000000	18.45
01-2205	KUCHENBECKER, KEVIN					
		I-2015-1	215-4641-427	TRAVEL WESTERN PLANNERS CONF.	000000	195.50
01-3838	VAST BROADBAND					
		I-082115	215-4641-428	UTILITIES 8/20-09/19/15	000000	136.71
01-3839	VAST BUSINESS					
		C-082115-CR	215-4641-428	UTILITIES REVS.PYMT.-INCORRECT VENDOR	000000	136.71-
		I-082115	215-4641-428	UTILITIES 08/20-09/19/15	000000	136.71
01-3877	MUTUAL OF OMAHA					
		I-413130899	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3889	HILTON GARDEN INN					
		I-082415	215-4641-427	TRAVEL HILTON GARDEN INN	000000	273.90
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						641.89
FUND 215 HISTORIC PRESERVATION TOTAL:						68,931.71

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO. REGISTER O					
		I-082215	216-4653-960	CLOSING CO RECORDING FEE 390 MAIN MORRIS	000000	30.00
		I-082215-2	216-4653-960	CLOSING CO RECORDING FEES 61 FOREST CASEY	000000	30.00
		I-082215-3	216-4653-960	CLOSING CO RECORD FEES 14 VANBUREN MCNARY	000000	30.00
01-3892	TROUTON, JEFF AND LAURE					
		I-071615	216-4653-962-03	WINDOWS GRANT WINDOW GRANT 33 JACKSON	000000	800.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	890.00
			FUND	216	REVOLVING LOAN	TOTAL: 890.00

PACKET: 03608 COMBINED - 9/8/15

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
01-0360	ABC BUSINESS SUPPLY					
		I-8764	602-4330-426	SUPPLIES COPY PAPER	000000	10.50
01-0539	LEAD-DEADWOOD SANITARY					
		I-083115	602-4330-422	PROFESSIONAL PUBLIC BLDGS.USAGE - AUG.	000000	972.85
		I-090115	602-4330-422	PROFESSIONAL EQR & USAGE CHARGE - AUGUST	000000	33,205.37
01-0578	TWIN CITY HARDWARE & LU					
		I-D329921	602-4330-425	REPAIRS 8 PK D-2 PK ALKALINE BATTERIES	000000	21.98
		I-D330003	602-4330-425	REPAIRS (10) 1"X6' INSULATION/WATER	000000	29.90
		I-D330158	602-4330-425	REPAIRS FB PLASTIC/WATER	000000	9.99
		I-E29467	602-4330-426	SUPPLIES (8) PK AAA ALKALINE BATTERIES	000000	8.99
		I-E29640	602-4330-425	REPAIRS FASTENERS	000000	23.04
		I-E33178	602-4330-425	REPAIRS NIPPLES/WATER	000000	19.85
01-0619	TWILIGHT FIRST AID & SA					
		I-116167	602-4330-426	SUPPLIES REPLENISH 1ST AID KIT/STS-WTR	000000	64.25
01-0684	NORTHWEST PIPE FITTINGS					
		I-166250	602-4330-425	REPAIRS TOP SECTIONS/WATER	000000	59.26
01-0781	HD SUPPLY WATERWORKS					
		I-278.58	602-4330-425	REPAIRS CURB BOX LID-NUTS/WATER	000000	278.58
01-0841	TSP, INC.					
		I-0049272	602-4330-433-01	CIP-HIWAY 85 WATER SYSTEM IMPROVEMENTS	000000	6,581.09
01-1171	A & B BUSINESS SOLUTION					
		I-IN207806	602-4330-426	SUPPLIES COPIES-MAINT./7-21-8-20-15/PW	000000	33.54
01-3850	MATCO TOOLS					
		I-94382	602-4330-426	SUPPLIES STUD FULLER KIT/WATER DEPT.	000000	139.30
01-3877	MUTUAL OF OMAHA					
		I-413130899	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	16.09
DEPARTMENT 330 WATER						TOTAL: 41,474.58
FUND 602 WATER FUND						TOTAL: 41,474.58

9/04/2015 12:00 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 03608 COMBINED - 9/8/15

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-E31926	607-4580-433	IMPROVEMENTS PT THINNER-BRUSHES-TRAY-LINERS	000000	56.17
01-0966	PETTY CASH-FINANCE OFFI					
		I-090315	607-4580-426	SUPPLIES MT.MORIAH SUPPLIES	000000	9.81
				DEPARTMENT 580 MT. MORIAH	TOTAL:	65.98
				FUND 607 MT MORIAH CEMETERY OPERAT	TOTAL:	65.98

PACKET: 03608 COMBINED - 9/8/15

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-9750533171	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-2104	INTEGRATED PARKING SOLU					
		I-5853	610-4360-425	REPAIRS STYLUS	000000	44.08
01-2994	CHAMBERLIN ARCHITECTS					
		I-8 - 2015	610-4360-422-01	CIP DESIGN AT DEADWOOD VISITOR CENTER	000000	89,762.50
01-3877	MUTUAL OF OMAHA					
		I-413130899	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						89,861.44
01-0320	WHITE'S CANYON MOTORS					
		I-612094	610-4361-426	SUPPLIES ROD	000000	223.92
01-0578	TWIN CITY HARDWARE & LU					
		I-E29824	610-4361-426	SUPPLIES MOPHEAD	000000	32.45
		I-E30596	610-4361-426	SUPPLIES PEDESTAL FAN	000000	29.99
		I-E32489	610-4361-426	SUPPLIES BATTERIES	000000	8.99
		I-E33294	610-4361-426	SUPPLIES KNEEPAD, FLOODLIGHT	000000	92.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-42360	610-4361-426	SUPPLIES RPLC AIR FILTER,AIR FLOW SENSR	000000	373.97
		I-1-42467	610-4361-425	REPAIRS REPLACE FRONT/REAR BRAKES	000000	640.00
		I-1-42468	610-4361-426	SUPPLIES BRAKE ROTORS,CALIPERS,SHOES	000000	2,387.88
01-1348	EDDIE'S TRUCK CENTER, I					
		I-X201011395:01	610-4361-426	SUPPLIES CLAMPS, GASKETS	000000	178.82
01-1406	STRETCH'S GLASS & CUSTO					
		I-I026331	610-4361-426	SUPPLIES URETHANE	000000	19.99
01-1424	SOUTHSIDE SERVICE					
		I-42720	610-4361-426	SUPPLIES 4 TRACTION TIRES - TROLLEY	000000	1,300.00
01-1503	BLACK HILLS SPECIAL SER					
		I-3553	610-4361-422	PROFESSIONAL TROLLEY CLEANING - JULY	000000	2,220.00
01-1543	ZEP SALES & SERVICE					
		I-9001814432	610-4361-426	SUPPLIES ZEP 40, LINERS,ZEP VOC,WIPES	000000	485.01
01-1626	SERVALL UNIFORM AND LIN					
		I-2302970	610-4361-426	SUPPLIES TOWELS & MATS	000000	65.30
		I-2306102	610-4361-426	SUPPLIES TOWELS & MATS	000000	74.13
		I-2309639	610-4361-426	SUPPLIES TOWELS & MATS	000000	65.30
		I-2312751	610-4361-426	SUPPLIES TOWELS & MATS	000000	74.13

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

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-2315833	610-4361-426	SUPPLIES TOWELS & MATS	000000	65.30
01-2174	SPECIALTY VEHICLES					
		I-25667	610-4361-426	SUPPLIES CHANNEL RELAY, SWITCH PANEL	000000	635.98
01-3641	ALL AROUND AUTO, LLC					
		C-300059	610-4361-426	SUPPLIES RETURN - CARBURETOR KIT	000000	26.49-
		I-299954	610-4361-426	SUPPLIES CARBURETOR KIT	000000	26.49
		I-301142	610-4361-426	SUPPLIES BELT RELEASE TOOL	000000	73.30
		I-301465	610-4361-426	SUPPLIES FILTERS - FUEL,OIL,AIR	000000	257.02
		I-301702	610-4361-426	SUPPLIES AIR FILTER, SOCKETS, RIVETS, OIL	000000	227.27
		I-302050	610-4361-426	SUPPLIES OIL	000000	53.46
		I-302053	610-4361-426	SUPPLIES FANS	000000	222.38
		I-302174	610-4361-426	SUPPLIES TAPE	000000	10.98
		I-302272	610-4361-426	SUPPLIES CLIPS	000000	8.99
01-3877	MUTUAL OF OMAHA					
		I-413130899	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
DEPARTMENT 361 TROLLEY DEPARTMENT					TOTAL:	9,837.44

FUND	610	PARKING/TRANSPORTATION	TOTAL:			99,698.88

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BANK: FNBAP

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL					
		I-21626	611-4362-429	OTHER	INSURANCE RENEWAL	000000 4,907.00
01-0429	BLACK HILLS POWER & LIG					
		I-082615POWER	611-4362-428	UTILITIES	LECTRICITY/PARKING RAMP	000000 1,907.51
01-0742	OFFICE DEPOT					
		I-780399319001	611-4362-426	SUPPLIES	PRINTER CARTRIDGE	000000 103.92
		I-780399572001	611-4362-426	SUPPLIES	PAPER CLIPS	000000 10.58
01-0782	JACOBS PRECISION WELDIN					
		I-22101	611-4362-425	REPAIRS	FLAT BAR-PARKING RAMP	000000 23.76
01-0966	PETTY CASH-FINANCE OFFI					
		I-090315	611-4362-426	SUPPLIES	SUPPLIES FOR PKNG RAMP	000000 43.73
				DEPARTMENT 362	MAIN STREET RAMP	TOTAL: 6,996.50
				FUND	611 MAIN STREET RAMP	TOTAL: 6,996.50

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 701 RUBBLE SITE

DEPARTMENT: 324 RUBBLE SITE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1351	GREAT WESTERN TIRE, INC					
		I-1-195640	701-4324-425	REPAIRS	TIRE REPAIR/928F-TC DUMP	000000 109.50
		I-1-195737	701-4324-425	REPAIRS	TIRE REPAIR/928 F/TC DUMP	000000 119.50
01-1406	STRETCH'S GLASS & CUSTO					
		I-IO26332	701-4324-425	REPAIRS	2ND WINDSHIELD-928 LOADER	000000 168.40
DEPARTMENT 324 RUBBLE SITE						TOTAL: 397.40

FUND 701 RUBBLE SITE						TOTAL: 397.40

9/04/2015 12:00 PM

REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGENCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0579	SD COMMISSION ON GAMING					
		I-090315	723-4000-429	OTHER		
				CITY SLOTS - PYMT 3, YR 1	000000	27,443.18
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						27,443.18

FUND 723 NICKEL SLOT PAYMENT AGENCY TOTAL:						27,443.18

PACKET: 03608 COMBINED - 9/8/15

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-080415	725-4000-429	OTHER EXPENSE TIF - STAGE RUN - PALISADES	000000	975.73
		I-080415	725-4000-429	OTHER EXPENSE TIF - STAGE RUN-CHRIS ROBERTS	000000	1,369.01
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	2,344.74

			FUND	725	TIF #8 DEADWOOD STAGE RUN	TOTAL: 2,344.74
					REPORT GRAND TOTAL:	533,575.12

PACKET: 03600 8-24-15 WELLMARK INS.

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Add'l bill - 9/8/15

-----ID-----	POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-0433			WELLMARK BLUE CROSS BLUE SHIEL				
I-33830			HEALTH INSURANCE - SEPT	34,994.42			
8/24/2015	FNBAP		DUE: 8/24/2015 DISC: 8/24/2015		1099: N		
			WELLMARK BLUE CROSS AND BLUE S		101 4142-415	GROUP INSURANCE	3,319.61
			WELLMARK BLUE CROSS AND BLUE S		101 4310-415	GROUP INSURANCE	7,012.79
			WELLMARK BLUE CROSS AND BLUE S		101 4221-415	GROUP INSURANCE	994.82
			WELLMARK BLUE CROSS AND BLUE S		101 4520-415	GROUP INSURANCE	3,485.74
			WELLMARK BLUE CROSS AND BLUE S		101 4192-415	GROUP INSURANCE	1,122.09
			WELLMARK BLUE CROSS AND BLUE S		101 4210-415	GROUP INSURANCE	7,854.10
			WELLMARK BLUE CROSS AND BLUE S		101 4640-415	GROUP INSURANCE	919.52
			WELLMARK BLUE CROSS AND BLUE S		206 4550-415	GROUP INSURANCE	1,405.27
			WELLMARK BLUE CROSS AND BLUE S		209 4510-415	GROUP INSURANCE	1,490.77
			WELLMARK BLUE CROSS AND BLUE S		215 4641-415	GROUP INSURANCE	1,976.52
			WELLMARK BLUE CROSS AND BLUE S		602 4330-415	GROUP INSURANCE	2,602.66
			WELLMARK BLUE CROSS AND BLUE S		610 4360-415	GROUP INSURANCE	410.45
			WELLMARK BLUE CROSS AND BLUE S		610 4361-415	GROUP INSURANCE	1,480.57
			WELLMARK BLUE CROSS AND BLUE S		101 4232-415	INSURANCE	919.51
			=== VENDOR TOTALS ===	34,994.42			
			=== PACKET TOTALS ===	34,994.42			

Sales & Use Tax Return

Additional Bill 9/8/15

1018-0924-ST
MUNICIPAL UTILITIES
CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD, SD 57732-1309
Confirmation Number: 112512725724568017

**South Dakota
Department of Revenue**

Reporting Period: 08/2015
Return Due: 09/23/2015

A. Sales and Use Tax		Rate		Tax Due	
1. Gross Sales	\$88,257.47				
2. Use Taxable	\$0.00				
3. Non-Taxable Sales	\$0.00				
4. Special Jurisdictions (Indian Country, Reservations)					
5. State Sales and Use Tax	\$88,257.47	4.00%		\$3,530.30	
B. City Tax					
City	Taxable	Code	Rate	Taxable	Code Rate Tax Due
Deadwood	\$81,692.47	093-2	2.00%	\$6,344.14	093-1 1.00% \$1,697.29
Total City Tax Due					\$1,697.29
C. Tourism Tax					
D. Other Taxes					
E. Totals					
Total Tax Due					\$5,227.59
Allowance					\$70.00
Total Due					\$5,157.59

July 27, 2015

9-8-15
6B

To Whom It May Concern:

Please accept this letter as my two-week resignation. I have enjoyed working for the Deadwood Recreation and Aquatics Center. My last day will be August 13, 2015.

Sincerely,

Madisen Dean

A handwritten signature in cursive script, appearing to read 'M Dean', written in dark ink.

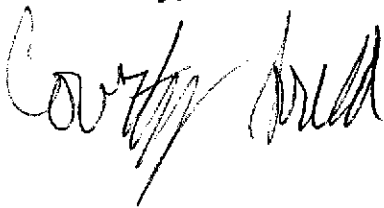
July 27, 2015

9-8-15
LB cont

To Whom It May Concern:

I, Courtney Gould, am resigning my position as a lifeguard at the Deadwood Recreation and Aquatics Center. This will be effective as of August 10th, 2015.

Sincerely,

A handwritten signature in cursive script, appearing to read "Courtney Gould".

July 27, 2015

9-8-15
6 B cont

To Whom It May Concern,

I, Toni Schavone, am resigning my position as lifeguard at the Deadwood Recreation and Aquatics Center due to issues within the department. This will be effective August 1st, 2015.

Sincerely,

A handwritten signature in cursive script that reads "Toni Schavone". The signature is written in dark ink and is positioned below the word "Sincerely,".

[Home](#) » [Statutes](#) » [Codified Laws](#) »

9/8/15
6C

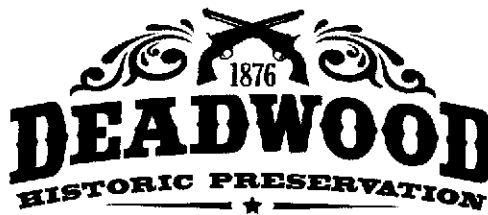
[Printer Friendly](#)

9-12-6. Designation of official newspapers. Each municipality shall designate at a meeting of its governing body an official newspaper or newspapers for a period of time, not to be less than twelve months, specified by the governing body in a resolution. The newspaper shall be published in the municipality. However, if there is no newspaper published in the municipality, then a newspaper published outside of the municipality may be used if the newspaper serves the municipality.

Source: SL 1913, ch 119, § 34; RC 1919, § 6169 (83); SL 1921, ch 309; SDC 1939, § 45.0201 (22); SL 1964, ch 137; SL 1985, ch 57, § 1; SL 2013, ch 36, § 1.

[Chapter 9-12](#)

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



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

9-8-15
LD

MEMORANDUM

Date: August 28, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: **Downtown Walking Tour Brochure**

The Deadwood Historic Preservation Office is requesting permission to purchase 20,000 walking tour brochures to be distributed at the Deadwood Information/Visitor Center. The costs to print these brochures are as follows:

- MS Mail, Deadwood, SD. \$5,000.00

The Downtown Walking Tour proposed quote is attached to this memorandum.

RECOMMENDATION:

The Deadwood Historic Preservation Commission is recommending the City Commission allow the Deadwood Historic Preservation Office to purchase 20,000 brochures for the 2015 tourist season in the amount not to exceed \$5,000 with the expenditure coming out of the Public Education line item.

Michael Runge

From: Lynn Milos <lynnm@rushmore.com>
Sent: Thursday, July 23, 2015 9:30 AM
To: Michael Runge
Subject: quote

Hi Mike

Here are the costs for the waking brochures:

Description: Walking Tour brochure

Pages: 16 page

Size: 4 x 9 – Finished

Paper: 80lb Enamel text

Ink: 4 over 4

Bindery: Saddle stitch

Quantity: 20,000

Price: \$ 5,000

Thanks for the opportunity !

lynn



This email has been checked for viruses by Avast antivirus software.

www.avast.com

9-8-15
6K

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
CAI2, LLC

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and Travis Conrad, 10 Harrison Street, Deadwood, SD 57732, hereinafter collectively referred to as "OWNER," and CAI2, LLC, with its principal place of business located at 515 South Main Street, Lead, South Dakota, 57754, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all labor and materials for the reconstruction of the retaining wall located at 10 Harrison Street, Deadwood, SD 57732, in the amount of One Hundred Sixty-five Thousand and no/100s Dollars (\$165,000.00), plus an alternate bid of Twelve Thousand Five Hundred and no/100s Dollars (\$12,500.00) as needed; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below; and

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

WHEREAS, Owner has accepted the bid of Contractor in the amount of One Hundred Sixty-five Thousand and no/100s Dollars (\$165,000.00) and an alternate bid of Twelve Thousand Five Hundred and no/100s Dollars (\$12,500.00), and

WHEREAS, CITY has Albertson Engineering, Inc., 3202 West Main Street, Suite C, Rapid City, South Dakota 57702, as the "ARCHITECT" for all references herein;

Therefore, based upon the representations and understanding above, the parties agree as follows:

1. The Agreement is this executed Agreement between the City of Deadwood, Travis Conrad, and CAI2, LLC.
2. The contract document consists of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The contract represents the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral.
3. CONTRACTOR shall fully execute the work described in the contract documents.
4. CONTRACTOR shall achieve substantial completion of the project on or within sixty (60) days of notice to proceed.
5. CITY shall make progress payments of the contract sum on account to CONTRACTOR as provided in the general conditions of the contract for construction as needed, subject to additions and deductions as provided in the contract documents.
6. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT.
7.
 - a. ARCHITECT will serve as initial decision maker pursuant to Section 15.2 of general conditions of the contract for construction, unless the parties appoint below another individual, not a party to this Agreement, to serve as initial decision maker.
 - b. For any claims subject to, but not resolved by, mediation pursuant to Section 15.3 of the general conditions of the contract for construction, the method of binding dispute resolution shall be as follows:
 - (i) Litigation in Court of competent jurisdiction.
8. The contract may be terminated by the CITY or the CONTRACTOR as provided in Article 14 of the general conditions of the contract for construction; and

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

Dated this ____ day of _____, 2015.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2015.

Travis Conrad (home owner)

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2015, before me, the undersigned officer, personally appeared Travis Conrad, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

Dated this ____ day of _____, 2015.

CAI2, LLC

By: _____
Justin T. Fuller, Managing Member

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2015, before me, the undersigned officer, personally appeared Justin T. Fuller, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

9-8-15
6L

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
ACE SIGNS OF ARKANSAS, LLC

This Agreement, dated this ____ day of _____, 2015, is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and ACE SIGNS OF ARKANSAS, LLC, an Arkansas limited liability company located at 11935 Interstate 30, Little Rock, AR 72209, hereinafter referred to as "ACE."

WHEREAS, ACE has agreed to construct and install an archway over lower Main Street in Deadwood In accordance with the design documents provided by Berberich Design;

AND WHEREAS, CITY has Berberich Design, P.O. Box 468, Hill City, SD 57745, as the "DESIGNER" for all references herein;

AND WHEREAS, CITY accepted the proposal from ACE for an amount not to exceed Sixty-nine Thousand Three Hundred Eighty-two and no/100's Dollars (\$69,382.00), for the above work; and

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. The contract document consists of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully as part of the contract as if attached to this Agreement or repeated herein. The contract represents the entire and integrated Agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral.
3. ACE shall commence work on this project in accordance with the Notice to Bid;

4. ACE shall provide all labor, materials, and equipment; and ACE shall coordinate with the DESIGNER and Deadwood's Historic Preservation Commission to construct the proposed archway;
5. ACE shall construct the archway using the materials and dimensions as directed in the project specifications prepared by DESIGNER and as indicated in its bid documents.
6. ACE shall have substantial completion by November 18, 2015, with a project close-out of December 11, 2015.
7. ACE shall purchase and maintain insurance and provide bonds as set forth in the bid instructions;
8. All work shall be done in a professional and workmanlike manner;
9. All work will be subject to a final inspection by the Deadwood Public Works Director and Historic Preservation Officer before acceptance;
10. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
11. ACE shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
12. ACE agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of ACE in connection with this agreement or services performed or materials provided pursuant to this contract;
13. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to ACE;
14. CITY shall pay ACE a sum not to exceed Sixty-nine Thousand Three Hundred Eighty-two and no/100's Dollars (\$69,382.00), upon completion of work; and
15. ACE shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

[signatures and acknowledgments on following page]

Dated this ____ day of _____, 2015.

CITY OF DEADWOOD

By Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2015.

ACE SIGNS OF ARKANSAS, LLC

By:

Its: _____

State of South Dakota)
County of _____) SS

On this _____ day of _____, 2015, before me, the undersigned officer, personally appeared _____, _____ of ACE SIGNS OF ARKANSAS known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

9-8-15
6m

Hospital
SWIMMING POOL CONTRACT

THIS AGREEMENT effective the 8th day of September, 2015, by and between the Lead-Deadwood Regional Hospital, hereinafter referred to as **HOSPITAL** and the City of Deadwood, hereinafter referred to as **CITY**.

WHEREAS the **HOSPITAL** and the **CITY** are desirous of entering into an agreement where the **HOSPITAL** shall contract for use of the swimming pool facility owned by the **CITY**, now therefore, it is mutually understood by and between parties hereto as follows:

1. Rent. In consideration of the sum of One Dollar (\$1.00) per person in the water, per visit to the pool, the **CITY** agrees to rent to the **HOSPITAL** for its use as provided herein.
2. Term. Availability for therapy activities commencing on November 1, 2015, and ending on October 31, 2016.
3. Termination. Such term may be terminated by either party upon thirty (30) days written notice with or without cause.
4. Payment. **HOSPITAL** agrees to pay said sum upon arrival and before entering the pool.
5. Amendment. No amendments to this agreement are valid unless in writing and signed by both parties.
6. Condition of Pool. **CITY** agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** will not be in breach. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason. Area to be used at any given time shall be at the discretion of **CITY** staff, depending on the needs of the pool facility, to include size of area, location of area and exclusivity of use of area.
7. Indemnity. **HOSPITAL** agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising of **HOSPITAL'S** use of the pool and its accompanying facilities.
8. Insurance. **HOSPITAL** agrees to list **CITY** as an additional insured party with **HOSPITAL'S** insurance carrier. **HOSPITAL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **HOSPITAL'S** use shall commence.

9. Supervision. **HOSPITAL** releases **CITY** from any supervisory obligation and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during the term set forth above. **HOSPITAL** agrees to be fully responsible for all damages, destruction or any other loss resulting to **CITY** as a result of the use of the pool facilities by **HOSPITAL**.

10. Additional Compensation. **HOSPITAL** agrees to compensate **CITY** at a rate of Twenty-five and No/100ths Dollars (\$25.00) per staff hour for any additional services requested in writing by **HOSPITAL** in connection with the use of the pool facilities.

11. Assignment. The terms, conditions, and covenants contained in this agreement and any amendments hereto shall bind and inure to the benefit of **CITY** and **HOSPITAL** and their respective successors, heirs, legal representatives and assigns. No assignment of this agreement is valid unless in writing and signed by both parties.

12. Choice of Law. This agreement shall be governed by and construed under the laws of the State of South Dakota.

13. Severability. In the event that any provisions of this agreement shall be held invalid or unenforceable, no other provisions of this lease shall be affected by such holding, and all of the remaining provisions of this lease shall continue in full force and effect pursuant to the terms herein.

14. Entire Agreement. This agreement constitutes the entire agreement between the parties hereto and pertaining to this matter and may not be modified or changed except by an express written agreement signed by both parties.

IN WITNESS WHEREOF, the said parties do hereto subscribe their names and affix their seals:

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

LEAD-DEADWOOD REGIONAL HOSPITAL

By: _____

9-8-15
6 N



Friends of the Twin Cities Animal Shelter
P.O. Box 610
Lead, SD 57754

(605) 584-2480

August 26, 2015

City of Deadwood
Attn: Finance Officer
102 Sherman Street
Deadwood, SD 57732

Re: 2015 Spay & Neuter Funds

Dear Mary Jo,

This letter is to request the release of the Shelter's spay and neuter funds for 2015. \$3000.00 was included in the 2015 budget. Please issue a check payable to the shelter at your earliest convenience.

Thank you in advance for your help in this matter.

Sincerely,

Sarah
Sarah McEvoy
Treasurer

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

9-8-15
60

September 8, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Main St. Curb and Gutter

SUMMARY

We would like to replace approximately 43' of concrete curb and gutter on Main St. near Mineral Palace that has subsided and is causing some problems including some ponding. We have a quote for \$2,884 to perform this work

RECOMMENDATION

It is my recommendation that you allow the Mayor to sign a contract with William Schmidt to remove and then install new 43 feet of curb and gutter on Main Street. For \$2,884.00

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

9-8-15
LP

September 8, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Wood Fencing Materials

SUMMARY

In our recent projects at Martha Bullock Park and the fence project near the '76 Museum we have installed some attractive wood fencing that we want to continue to utilize in other locations. We would like to purchase additional materials to have on hand for possible repairs that may be required and for some possible new installations at Gordon Park, Mickelson Trailhead and extending the fence near the rodeo grounds. We have pricing from the local supplier for 36 6"x6"x8' posts and 72 2"x6"x16' fence planks. for \$4,420.80.

RECOMMENDATION

It is my recommendation that you approve purchasing 36 6"x6"x8' posts and 72 2"x6"x16' fence planks. for \$4,420.80 from "Wheeler" of Whitewood SD

NOTICE TO BIDDERS

9-8-15
7A

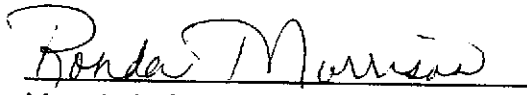
The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on September 8, 2015, to complete the "**Mt. Moriah Drainage**" for the City of Deadwood. Bids will be publicly opened at 2:00 p.m. on September 8, 2015 with results presented to the City Commission Meeting that same day.

Plans and specifications for the project may be obtained through the Construction Industry Center, Inc. Rapid City, SD or electronically, by mail or directly from the Planning, Zoning and Historic Preservation Office at 108 Sherman Street, Deadwood, South Dakota, 57732. Contact Kevin Kuchenbecker at (605) 578-2082 or Ron Green at (605) 578-3082.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids will be sealed and marked "**Mt. Moriah Drainage**". Bids will be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 3rd day of August 2015.


Mary Jo Nelson
City of Deadwood Finance Officer

Publish BH Pioneer: August 13 and 20, 2015

For any notice that is published twice:

This notice is published twice at an approximate cost of \$ _____.

9-8-15
8A

**NOTICE OF PUBLIC HEARING
FOR ELKS LODGE #508
SPECIAL FULL TEMPORARY LIQUOR LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 8, 2015 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following request:

SPECIAL FULL TEMPORARY LIQUOR LICENSE

Elks Lodge #508 for event at Masonic Temple on Saturday September 12, 2015 from 7:30 p.m. to 2:00 a.m. Sunday September 13.

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

Dated this 17th day of August, 2015.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Please publish: B.H. Pioneer, August 20, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

9-8-15
10A

ORDINANCE NUMBER 1227
SUPPLEMENTAL BUDGET APPROPRIATION #3 FOR 2015

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2015:

FUND 0101 GENERAL FUND : Election \$2,213.00, Computer \$12,645.00 for software expenses associated with Building Inspector and licensing budgeted in 2014 and spent in 2015, Building Inspector \$1,500.00 for travel expense, \$77,910.00 for Fire Hall roof repairs.

Source of Revenue: Unexpended cash and insurance proceeds.

FUND 0214 BID DISTRICT 7 \$93,444.00 balance of commitment to TennTexkota.

Source of Revenue: Unexpended cash.

FUND 0216 REVOLVING LOAN FUND : Loan write-offs \$37,539.20

Source of Revenue: Unexpended cash.

FUND 0602 WATER FUND: Capital Improvement, Highway 85/385 \$330,000.00.

Source of Revenue: Unexpended cash.

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

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: September 8, 2015
Second Reading: September 21, 2015
Published: September 24, 2015
Effective: September 24, 2015

CITY OF DEADWOOD ORDINANCE NUMBER 1228

AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016 AND ENDING DECEMBER 31, 2016 AND LEVYING PROPERTY TAX FOR 2015

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA
Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2016

		General Fund	Library Fund	Bed and Boozie	Bus Imp Dist.	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	St. Ambrose	Visitor's Center	Rubble Site	Debt S. Lodge-Dwd	Debt S. Optima LLC	Debt Serv. First Gold	Debt Serv. Dwd Stage
	410 GENERAL GOVT	101	206	209	213	214	215	216	544	564	701	561	721	724	725
	411.1 Legislative	327,379													
	413.1 Elections	1,200													
	414.1 Attorney	50,000													
	414.2 Finance	321,528													
	419.2 Public Buildings	787,598								6,000,000					
	419.3 Data Processing	40,000													
	420 PUBLIC SAFETY														
	421.0 Police	1,047,362													
	422.1 Fire	253,800													
	423.2 Bldg Inspection/Planning	76,637													
	430 PUBLIC WORKS														
	431.0 Streets	837,250													
	432.0 Waste Disp.	92,375									87,735				
	433.0 Water														
	436.0 Parking/Transportation														
	437.0 Cemetery	10,500							400,000						
	451.0 Recreation Center	-		297,554											
	441.2 Animal Control	7,000													
	450 CULTURE/RECREATION														
	452.0 Parks	632,288													
	455.0 Library		136,261												
	457.1 Historic Pres.-Dept						334,391								
	457.2 Historic Pres.-Visitor Mgmt						816,000								
	457.3 Historic Pres-Interpret/Information						614,650								
	457.5 Historic Pres-Grant/Loan Funds						766,500								
	457.6 Historic Pres-Profess. Services						183,500								
	457.7 Historic Pres.-Buildings						1,060,000								
	460 DEVELOPMENT														
	463.0 Business Improvem. Dist.				604,485	500,000									
	464.0 Planning/Zoning	105,028													
	465.1 Dwd Improvement							169,225							
	465.3 City Promotion			306,193											
	470 DEBT REDUCTION														
	Debt Reduction	326,800					2,887,800								
	Budgeted for Operation and Debt Service	4,916,745	136,261	603,747	604,485	500,000	6,662,841	169,225	400,000	6,000,000	87,735	442,250	134,000	88,964	52,000
	510 FINANCING USES														
	Operating Transfer Out	3,047,010		125,000			5,075,170								
		7,963,755	136,261	728,747	604,485	500,000	11,738,011	169,225	400,000	6,000,000	87,735	442,250	134,000	88,964	52,000

[illegible]

**CITY OF DEADWOOD
INCLUDED IN 2016 BUDGET**

GENERAL FUND

Cash Designated for Fire Truck Replacement	101	4221 Fire Dept	\$	45,000.00
Mobile Cascade System	101	4221 Fire Dept	\$	50,000.00
Street projects overlay on portion of Madison Street, McGovern Hill, portion of Crescent, panel replacements on Main Street, Denver and Centennial	101	4310 Streets	\$	200,000.00
Vehicle replacement rotation	101	4210 Police	\$	39,000.00
CIP Mickelson Trail Connector	101	4520 Parks	\$	75,000.00
CIP Visitor Center 50/50 Match with Historic Pres.		cash transfer	\$	3,000,000.00
Ballfield improvement-Concessions	101	4520 Parks	\$	45,000.00
Whitewood Creek Cleanup-Stabilization	101	4520 Parks	\$	100,000.00
			\$	3,554,000.00

HISTORIC PRESERVATION

CIP Wayfinding	215	4577 Capital Assets	\$	100,000.00
CIP Highway 85 & So. Deadwood Gateway	215	4577 Capital Assets	\$	300,000.00
CIP St Ambrose	215	4577 Capital Assets	\$	400,000.00
CIP City Retaining Walls	215	4577 Capital Assets	\$	300,000.00
CIP Move Rodeo Grounds entrance	215	4577 Capital Assets	\$	35,000.00
CIP Connector Trail-50% Match with Gen	215	4577 Capital Assets	\$	75,000.00
CIP Visitor Center 50/50 Match with General Fund		cash transfer	\$	3,000,000.00
CIP Gateway Sign Enhancement and Landscaping	215	4577 Capital Assets	\$	75,000.00
			\$	4,285,000.00

WATER FUND

CIP Hiway 85 DOT Project	602	4330 Water	\$	500,000.00
Valve replacement	602	4330 Water	\$	50,000.00
			\$	550,000.00

DEBT

<u>Principal and Interest Payments Excluding TIFs</u>	<u>Princ/Interest</u>	<u>Balance on 12-31-16</u>
Rec Center-Gen Sales Tax Bond	\$ 326,200.00	\$ 2,720,000.00
COP-Historic Preservation	\$ 2,877,800.00	\$ 11,165,000.00
Parking Ramp Revenue Bond	\$ 426,160.00	\$ 675,000.00
	\$ 3,630,160.00	\$ 14,560,000.00

NON-PROFITS FUNDED BY BED-BOOZE FUND

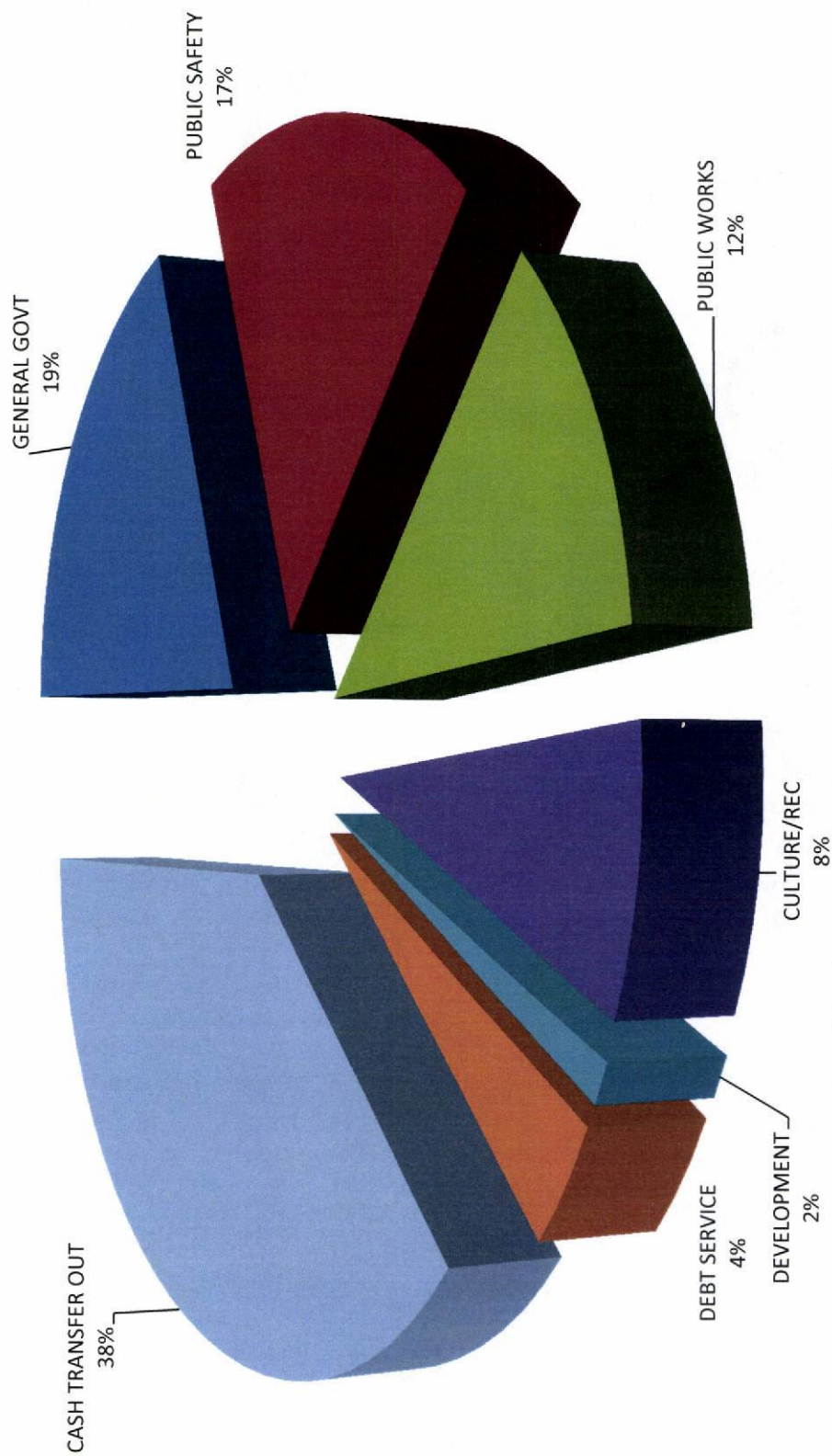
BH Council of Local Governments	\$	1,565.00
Boys and Girls Club-Lead	\$	5,000.00
Campaign for Home Ownership	\$	1,000.00
CASA	\$	5,000.00
Christmas Lights-city project	\$	5,000.00
Circus-Shriners	\$	3,500.00
Dakota State-CETUP-Physicists	\$	5,000.00
Days of 76	\$	5,000.00
Deadwood Business Club	\$	12,000.00
Deadwood Chamber	\$	180,000.00
Deadwood Lead Economic Developm.	\$	48,000.00
Fireworks	\$	5,000.00
Good Shepherd Clinic	\$	1,000.00
Lord's Cupboard	\$	2,500.00
Northern Hills Alliance for Children	\$	5,000.00
Northern Hills Recreation Assoc.	\$	10,000.00
Prairie Hills Transit	\$	5,000.00
SDML	\$	1,128.00
Teen Court	\$	4,500.00
Victims of Violence	\$	1,000.00
	\$	306,193.00

CITY OF DEADWOOD
2016 BUDGET AS COMPARED TO 2015 BUDGET
SUMMARY OF BUDGETED REVENUES AND EXPENDITURES BY FUND

	2016	2015	% Inc. or (Dec.)
BUDGET ORDINANCE ALL FUNDS	\$ 31,717,932.00	\$ 20,598,929.00	
Breakdown of Revenues, Expenses and Transfers by Fund			
GENERAL FUND	2016	2015	
Revenue	\$ 3,617,072.00	\$ 3,311,175.00	9.2%
Expenditures	\$ (4,871,745.00)	\$ (5,754,629.00)	-15.3%
Designate portion of cash for fire truck	\$ (45,000.00)	\$ (80,000.00)	-43.8%
Transfer from HP for Impact	\$ 1,322,356.00	\$ 1,322,356.00	
Transfer from Bed Booze for Utilities at Rec Center	\$ 50,000.00	\$ 35,000.00	42.9%
Transfer cash to Capital Projects Fund-Visitor Center	\$ (3,000,000.00)	\$ -	
Transfer cash to Library and Rubble Site	\$ (47,010.00)	\$ (46,102.00)	2.0%
Expenses over Revenues-use reserve	\$ (2,974,327.00)	\$ (1,212,200.00)	145.4%
LIBRARY FUND			
Revenue	\$ 94,251.00	\$ 94,201.00	0.1%
Expenditures	\$ (136,261.00)	\$ (133,245.00)	2.3%
Transfer cash from General to Library	\$ 42,010.00	\$ 41,002.00	2.5%
	\$ -	\$ 1,958.00	
BED AND BOOZE			
Revenue	\$ 655,000.00	\$ 648,000.00	1.1%
Rec Center	\$ (297,554.00)	\$ (319,699.00)	-6.9%
Chamber	\$ (180,000.00)	\$ (180,000.00)	0.0%
Outside agencies	\$ (126,193.00)	\$ (133,943.00)	-5.8%
Transfer cash to Parking/Transportation for shortfall	\$ (75,000.00)	\$ -	
Transfer cash to General fund for utilities	\$ (50,000.00)	\$ (35,000.00)	42.9%
Expenses over Revenues-use reserve	\$ (73,747.00)	\$ (20,642.00)	257.3%
BUSINESS IMPROVEMENT DISTRICTS			
BID 1-6			
Revenue from Devices and projected unspent cash 2014	\$ 544,295.00	\$ 565,248.00	-3.7%
Marketing/Admin and Legal	\$ (604,485.00)	\$ (625,248.00)	-3.3%
Expenses over revenues-use reserve	\$ (60,190.00)	\$ (60,000.00)	0.3%
BID 7			
Revenue	\$ 500,000.00	\$ 425,000.00	17.6%
Expenses	\$ (500,000.00)	\$ (425,000.00)	17.6%
	\$ -	\$ -	
HISTORIC PRESERVATION			
Revenue	\$ 7,084,000.00	\$ 7,000,000.00	1.2%
Operating Expenses and Debt Service	\$ (6,662,841.00)	\$ (7,010,272.00)	-5.0%
Transfer cash to St. Ambrose/Trolley/Visitor Cntr	\$ (3,592,000.00)	\$ (517,000.00)	594.8%
Transfer cash to General Fund-Water Fund	\$ (1,483,170.00)	\$ (1,483,170.00)	0.0%
Expenses over revenues-use reserve	\$ (4,654,011.00)	\$ (2,010,442.00)	131.5%
REVOLVING FUND			
Revenues	\$ 61,000.00	\$ 63,000.00	-3.2%
Expenditures	\$ (169,225.00)	\$ (130,000.00)	30.2%
Expenses over Revenues-use reserve	\$ (108,225.00)	\$ (67,000.00)	61.5%
CAPITAL PROJECTS FUNDS			
ST. AMBROSE FUND			
Transfer from Historic Preservation	\$ 400,000.00	\$ 400,000.00	0.0%
Expenditures	\$ (400,000.00)	\$ (400,000.00)	0.0%
LOWER MAIN VISITOR CENTER			
Transfer cash from Historic Preservation	\$ 3,000,000.00	\$ -	
Transfer cash from General Fund	\$ 3,000,000.00	\$ -	
Expenditures	\$ (6,000,000.00)	\$ -	

WATER FUND			
Revenues	\$ 633,360.00	\$ 603,200.00	5.0%
Expenditures	\$ (1,256,187.00)	\$ (946,156.00)	32.8%
Transfer cash from Historic Pres.	\$ 160,814.00	\$ 160,814.00	0.0%
Expenses over revenues-use reserve	\$ (462,013.00)	\$ (182,142.00)	153.7%
SEWER FUND			
Revenues	\$ 32,000.00	\$ 32,000.00	0.0%
Expenditures-undetermined--DOT Project	\$ (32,000.00)	\$ -	
Revenues over expenditures	\$ -	\$ 32,000.00	-100.0%
MT MORIAH FUND			
Revenues	\$ 95,250.00	\$ 100,250.00	-5.0%
Expenditures	\$ (60,279.00)	\$ (61,033.00)	-1.2%
Revenues over expenditures	\$ 34,971.00	\$ 39,217.00	-10.8%
PARKING/TRANSPORTATION			
Revenues from Meters and Leases	\$ 192,500.00	\$ 206,000.00	-6.6%
Trolley Revenue	\$ 190,760.00	\$ 175,800.00	8.5%
Expenditures-parking	\$ (279,397.00)	\$ (547,387.00)	-49.0%
Expenditures-trolley	\$ (430,045.00)	\$ (436,764.00)	-1.5%
Transfer cash from Bed and Booze-Sales Tax	\$ 75,000.00	\$ -	
Transfer cash from Historic Pres.-Trolley reserve	\$ 25,000.00	\$ 25,000.00	0.0%
Transfer cash from Historic Preservation	\$ 167,000.00	\$ 92,000.00	81.5%
Expenditures over revenues-use reserve	\$ (59,182.00)	\$ (485,351.00)	-87.8%
PARKING RAMP			
Revenues	\$ 436,000.00	\$ 440,207.00	-1.0%
Expenditures	\$ (614,591.00)	\$ (643,889.00)	-4.6%
Expenditures over revenues-use reserve	\$ (178,591.00)	\$ (203,682.00)	-12.3%
RUBBLE SITE			
Revenues	\$ 46,000.00	\$ 44,500.00	3.4%
Expenditures	\$ (87,735.00)	\$ (52,261.00)	67.9%
Transfer cash from General Fund	\$ 5,000.00	\$ 5,000.00	0.0%
Expenses over revenues-use reserve	\$ (36,735.00)	\$ (2,761.00)	1230.5%
TIF-FIRST GOLD			
Revenue from property tax	\$ 88,964.00	\$ 89,000.00	0.0%
Expenditures to lender	\$ (88,964.00)	\$ (89,000.00)	0.0%
TIF-STAGE RUN			
Revenue from property tax	\$ 52,000.00	\$ 40,146.00	29.5%
Expenditures to lender	\$ (52,000.00)	\$ (40,146.00)	29.5%
TIF-OPTIMA LLC			
Revenue from property tax	\$ 134,000.00	\$ 30,403.00	340.7%
Expenditures to lender	\$ (134,000.00)	\$ (30,403.00)	340.7%
TIF-LODGE AT DEADWOOD			
Revenue from property tax	\$ 442,250.00	\$ 441,582.00	0.2%
Expenditures to lender	\$ (442,250.00)	\$ (441,582.00)	0.2%

City of Deadwood
2016 Budgeted General Fund Expenditures
of \$7,963,755 by
Function



CITY OF DEADWOOD
BUDGETED GENERAL FUND EXPENDITURES BY DEPARTMENT
(As compared to previous year)

	<u>2016</u>	<u>2015</u>	<u>Inc. or</u> <u>(dec)</u>
GENERAL GOVERNMENT			
Commission	\$ 327,379	\$ 335,029	-2%
Election	\$ 1,200	\$ 1,000	20%
Attorney	\$ 50,000	\$ 50,000	0%
Finance	\$ 321,528	\$ 320,880	0%
Public Bldgs	\$ 787,598	\$ 1,182,398	-33%
Computer	\$ 40,000	\$ 40,000	0%
PUBLIC SAFETY			
Police	\$ 1,047,362	\$ 1,030,347	2%
Fire	\$ 253,800	\$ 482,689	-47%
Bldg Inspector	\$ 76,637	\$ 75,458	2%
PUBLIC WORKS			
Streets	\$ 837,250	\$ 895,432	-6%
Sanitation	\$ 92,375	\$ 84,000	10%
Oakridge	\$ 10,500	\$ 52,500	-80%
Animal Control	\$ 7,000	\$ 7,000	0%
CULTURE/REC			
Parks	\$ 632,288	\$ 836,412	-24%
DEVELOPMENT			
Planning/Zoning	\$ 105,028	\$ 107,921	-3%
DEBT SERVICE			
Debt Service	\$ 326,800	\$ 333,563	-2%
TOTAL EXPENDITURES	\$ 4,918,761	\$ 5,836,644	-16%
CASH TRANSFERS OUT-OTHER DEPARTMENTS			
Library	\$ 42,010.00	\$ 41,002.00	2%
Visitor Center Capital Project	\$ 3,000,000.00	\$ -	
Rubble Site	\$ 5,000.00	\$ 5,000.00	0%
TOTAL BUDGET INCL. CASH TRANSFER	\$ 7,965,771	\$ 5,882,646	35%

September 3, 2015
65 Centennial
Deadwood, SD 57732

Deadwood City Commission
102 Sherman Street
Deadwood, SD 57732

9-8-15
Re: Noise Ordinance
JC

To the Deadwood City Commission,

In regard to the subject and discussion for a noise ordinance within Deadwood city limits, I would like to please submit some personal comments for your consideration.

My husband and I love Deadwood. Several years ago we purchased property here and have enjoyed making it our home. We boast about the town and area; we tell others to come experience it. I've welcomed positions of employment with opportunity to inform others about it. Our attraction to this unique community came from various elements; the lifestyle, the location, the things to do, the individuals, the abundance of history, and all the multitudes of merit from nature that exist among the changing seasons of the northern Black Hills. As summer significantly and relevantly feeds the economy within the realm of tourism, it does also deliver some drawbacks to contend with due to the ever-increasing volume of people attracted to the same aspects we are and to the many additional ones described as seasonal.

We, too, support the local economy and believe in a diverse demographic; jobs sustain and ground families. As businesses and industries compete, innovative ideas become plans that initiate ventures made in new directions for viable revenue. Activities and events abound in Deadwood by the day, month, season and year; their importance to bring people in and generate cash flow has justifiable relevance, and growing attendee numbers have included us for years. From personal observation, from conversing with others, and from media reports, Deadwood, and the entire region for that matter, has had a busy, lucrative summer. That's good. A comment often heard, too, is how glad so many people are it's about over. As long days and hard work have provided gains, drawbacks have been contended with.

As a resident, I always look forward to Labor Day's passing when things start to quiet and settle down, and the voices of children is what I get to hear at my home coming up the street from the school playground below. This year I am so ready for it. After a season filled with the magnitude of tourist traffic, the ever-popular shootouts and re-enactments, Indian revelers and song, weeks of bike rumble, Yancy with his 3 months of repetitive tunes and stories and displays of character (Last summer was a disappointment; he stayed 3 weeks longer.), and all the gatherings for events and activities, this year saw the inclusion of several days and weeks of quite loud afternoon and evening music. The noise level and frequency this summer was on several occasions what I can honestly define as frustrating and irritating.

Conversations out in the yard occasionally and literally actually had to be yelled to be heard. Closed doors and windows weren't enough to block out music; the television had to be turned way up to catch the evening news. Several times multiple musical performances ran simultaneously. During the first Kool Deadwood Nites concert on Thursday, I planned to do some tasks in the yard while listening to some quality music. Three bands from 3 different locations were playing at the same time; one band that had played outdoors for weeks beat out all of them, including the concert. My recourse to get rid of it was to fire up the weed eater, but even that failed to totally eliminate the sound. One particular evening I was irritated enough to e-mail the Grand (which I am a customer of) and asked them politely to please consider the local folks while I also acknowledged their efforts to provide entertainment for their customers; I have received no response. These statements are not exaggerated.

Multiple facets of the on goings in Deadwood are assets that have proven their ability to promote and support the commercial side of the community and general area; I get it and understand. I also accept the rationality of having to contend with drawbacks; life demands it and some things are beyond control. But as a resident, and on behalf of others who have voiced similar opinions in my presence, if not in yours, can we please be considered to get a break from outside noise in areas that can be controlled? An increased amount of noise in the summer is to be expected, and that will return to Deadwood year after year, and it will be lived with, but can we please decrease now from levels demonstrated this summer? Even the gunslingers get Sunday off. I feel fortunate to have been able to live in such a place, but I believe I am finding, for some things Deadwood has gained, I contend perhaps something else gets lost...

Thank you for your time reading and considering these comments. My husband agrees with these statements, so I will include his name as signee.

Kim George
Dean George

ORDINANCE # 1229
AN ORDINANCE AMENDING CHAPTER 8.12 NOISE

WHEREAS, the Deadwood City Commission desires to amend Chapter 8.12 to add changes to the rules for noise within the City of Deadwood, now therefore

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 8.12 be amended to read as follows:

8.12.010 Purpose and Intent.

This chapter is enacted to protect, preserve and promote the health, safety, welfare, peace, quiet and tranquility for the citizens of the city and persons or visitors frequenting the city through the reduction, control and prevention of noise which is disruptive and constitutes an annoyance to such citizens and persons. The city commission acknowledges and recognizes that the legalization of limited gaming within the city which began on November 1, 1989, has created a new gaming industry which now dominates the business community of the city. This industry has also greatly increased the number of visitors and tourists visiting the city and greatly increased both vehicle traffic and pedestrian traffic and general noise level on the streets and sidewalks of the city. This industry is also very competitive and gaming businesses have sought to increase business or traffic to their gaming establishments by the use of sound amplifying equipment which disrupts and annoys citizens and visitors. The city commission also specifically acknowledges and recognizes the topography of the city and that businesses and gaming establishments are located primarily along the streets and highways which travel through the bottom of the valley or gulch of the city and that sounds and noise rising from such highways and streets is easily heard and echoes above such streets and alleys to the hillsides where most of the citizens of the city reside. It is the intent of this chapter to establish regulations and controls which will allow the use of sound amplification equipment which existed prior to the beginning of legalized limited gaming within the city and to reduce unreasonably loud, raucous, annoying and disruptive noise which is harmful and detrimental to individuals and the community in general in the enjoyment of life, privacy, property and conduct of business.

8.12.020 Definitions and Standards.

A. All terminology used in this chapter and not defined in this section shall be in conformance with applicable American National Standards Institute publications, including but not limited to S1. 1-1960, R 1971, or those from its successor publications or bodies. For the purposes of this chapter, certain words and phrases used in this chapter are defined as follows:

- (1) *A-weighted sound pressure level* means the sound pressure level as measured with a sound level meter using the A-weighting network. The standard notation is dB(A) or dBA.
- (2) *Ambient sound pressure level* means the sound pressure level of the all-encompassing noise associated with a given environment, usually a composite of sounds from many sources. It is also the A-weighted sound pressure level

exceeded 90 percent of the time based on a measurement period which shall not be less than ten minutes.

- (3) *Continuous sound* means any sound which exists, essentially without interruption, for a period of ten minutes or more.
- (4) *Cyclically varying noise* means any sound which varies in sound level such that the same level is obtained repetitively at reasonably uniform intervals of time.
- (5) *Decibel* means a logarithmic and dimensionless unit of measure often used in describing the amplitude of sound. Decibel is denoted as "dB."
- (6) *Device* means any mechanism which is intended to produce, or which actually produces, noise when operated or handled.
- (7) *Dynamic braking device* (commonly referred to as Jacobs Brake) means a device used primarily on trucks for the conversion of the engine from an internal combustion engine to an air compressor for the purpose of braking without the use of wheel brakes.
- (8) *Emergency vehicle* means a motor vehicle used in response to any emergency or to protect persons or property from imminent exposure to danger.
- (9) *Emergency work* means work made necessary to restore property to a safe condition following a public calamity, or work required to protect persons or property from an imminent exposure to danger.
- (10) *Impulsive noise* means a noise containing excursions usually less than one second, or sound pressure level using the fast meter characteristic.
- (11) *Motor vehicle* means any vehicle which is self-propelled by mechanical power, including but not limited to passenger cars, trucks, truck-trailers, semitrailers, campers, helicopters, motorcycles, minibikes, go-carts, snowmobiles, drones and racing vehicles.
- (12) *Muffler* means an apparatus consisting of a series of chambers or baffle plates designed for the purpose of transmitting gases while reducing sound emanating from such apparatus.
- (13) *Noise* means any sound which is unwanted or which causes or tends to cause an adverse psychological or physiological effect on human beings.
- (14) *Noise disturbance* means any sound which annoys or disturbs reasonable persons with normal sensitivities, or which injures or endangers the comfort, repose, health, hearing, peace and safety of other persons.
- (15) *Percentile sound pressure level* means either of the following:

a. *Tenth percentile noise level* means the A-weighted sound pressure level that is exceeded ten percent of the time in any measurement period (such as the level that is exceeded for one minute in a ten-minute period) and is denoted L_{10} .

b. *Ninetieth percentile noise level* means the A-weighted sound pressure level that is exceeded 90 percent of the time in any measurement period (such as the level that is exceeded for nine minutes in a ten-minute period) and is denoted L_{90} .

(16) *Person* means any human being, firm, association, organization, partnership, business, trust, corporation, company, contractor, supplier, installer, user, owner or operator, including any municipal corporation or its officers or employees.

(17) *Plainly audible noise* means any noise for which the information content of that noise is unambiguously transferred to the listener, such as but not limited to understanding of spoken speech, comprehension of whether a voice is raised or normal, or comprehension of musical rhythms.

(18) *Property boundary* means any imaginary line exterior to any enclosed structure, at the ground surface, and its vertical extension, which separates the real property owned by one person from that owned by another person.

(19) *Public right-of-way* means any street, avenue, boulevard, highway, or alley or similar place which is owned or controlled by a public governmental entity.

(20) *Pure tone* means any sound which can be distinctly heard as a single pitch or a set of single pitches. For the purposes of measurement, a pure tone shall exist if the one-third octave band sound pressure level in the band when the tone exceeds the arithmetic average of the sound levels of the two contiguous one-third octave bands by five dB for frequencies of 500 Hz and above, by eight dB for frequencies between 160 and 400 Hz, and by 15 dB for frequencies less than or equal to 125 Hz.

(21) *Receiving land use category* means the principal use of the receiving property regardless of the zoning use established by city zoning ordinances.

(22) *Repetitive impulsive noise* means any noise which is composed of impulsive noises that are repeated at sufficiently slow rates such that a sound level meter set at fast meter characteristic will show changes in sound pressure level greater than ten dB(A).

(23) *Sound* means a temporal and spatial oscillation in pressure, or other physical quantity, in a medium with interval forces that causes compression and rarefaction of that medium, and which propagates at finite speed to distant points.

(24) *Sound level meter* means an instrument, including a microphone, amplifier, RMS detector and integrator, time averager, output meter and/or visual display and weighting networks, that is sensitive to pressure fluctuations. The instrument reads sound pressure level when properly calibrated and is of type 2 or better as specified in American National Standards Institute publication S1. 4-1971 or its successor publication.

(25) *Sound pressure* means the instantaneous difference between the actual pressure and the average or barometric pressure at a given point in space due to sound.

(26) *Sound pressure level* means 20 times the logarithm to the base ten of the ratio of the RMS sound pressure to the reference pressure, which shall be 20 micropascals, denoted LP or SPL.

(27) *Stationary noise source* means any device, fixed or movable, which is located or used on property other than a public right-of-way.

(28) *Steady noise* means a sound pressure level which remains essentially constant during the period of observation, i.e., does not vary more than six dB(A) when measured with the slow meter characteristic of a sound level meter.

(29) *Use district* means those districts established by the city zoning ordinance.

8.12.030 Noises Prohibited.

A. *General prohibitions.* In addition to the specific prohibitions outlined in subsection B. of this section and sections 8.12.040 and 8.12.090 of this chapter, it shall be unlawful for any person to make, continue, or cause to be made or continued any noise disturbance within the limits of the city.

B. *Specific prohibitions.* The following acts are declared to be in violation of this chapter:

(1) *Horns and signaling devices.* Sounding of any horn or signaling device on any truck, automobile, motorcycle, emergency vehicle or other vehicle on any street or public place within the city therein except as a danger warning signal or the sounding of any such signaling device for an unnecessary and unreasonable period of time.

(2) *Radios, television sets, musical instruments and similar devices.*

a. Using, operating or permitting the use or operation of any radio receiving set, musical instrument, television, phonograph, drum or other machine or device for the production or reproduction of sound, except as provided for in subsection (b)(3) of this section, in such a manner as to violate section 8.12.040 or cause a noise disturbance.

b. The operating of any such device between the hours of 10:00 p.m. and 7:00 a.m. the following day in such a manner as to be plainly audible at the property boundary of the source or plainly audible at 50 feet from such device when operated within a vehicle parked on a public right-of-way or plainly audible at 100 feet from such device when operated within a moving vehicle.

(3) *Public loudspeakers.* Using or operating a loudspeaker or sound amplifying equipment in a fixed or movable position or mounted upon any sound vehicle in or upon any street, alley, sidewalk, park, place, or public property for the purpose of commercial advertising, giving instructions, directions, talks, addresses, lectures, or transmitting music to any persons or assemblages of persons in such a manner as to violate section 8.12.040 or cause a noise disturbance unless a permit as provided by section 8.12.080 is first obtained.

(4) *Hawkers and peddlers.* Selling anything by outcry within any area of the city therein zoned primarily for residential uses in such a manner as to violate section 8.12.040 or cause a noise disturbance. The provisions of this subsection shall not be construed to prohibit the selling by outcry of merchandise, food, and beverages at licensed sporting events, parades, fairs, circuses, and other similar licensed public entertainment events, or occasional sale of property by public auction.

(5) *Loading operation.* Loading, unloading, opening or otherwise handling boxes, crates, containers, garbage containers or other objects between the hours of 10:00 p.m. and 6:00 a.m. the following day in such a manner as to violate section 8.12.040 or cause a noise disturbance.

(6) *Construction work.* Operating, or causing to be used or operated, any equipment used in construction, repair, alteration or demolition work on buildings, structures, streets, alleys, or appurtenances thereto in:

a. Residential or commercial land use districts between the hours of 10:00 p.m. and 6:00 a.m. the following day.

b. Any land use districts where such operation exceeds the sound level limits for an industrial land use as set forth in section 8.12.040.

(7) *Domestic power equipment.* Operating or permitting to be operated any power equipment rated five horsepower or less used for home or building repair or grounds maintenance, including, but not limited to a power saw, sander, lawn mower, or garden equipment, in residential or commercial zones:

a. Outdoors between the hours of 10:00 p.m. and 6:00 a.m. the following day.

b. Any such power equipment which emits a sound pressure level in excess of 74 dB(A) measured at a distance of 50 feet (15 meters).

(8) *Commercial power equipment.* Operating or permitting to be operated any power equipment, except construction equipment used for construction activities, rated more than five horsepower, including but not limited to chain saws, pavement breakers, log chippers, or powered hand tools in:

- a. Residential or commercial land use districts between the hours of 10:00 p.m. and 6:00 a.m. the following day.
- b. Any land use district if such equipment emits a sound pressure level in excess of 82 dB(A) measured at a distance of 50 feet (15 meters).

~~(9) — Enclosed places of public entertainment. Operating or permitting to be operated in any place of public entertainment any loudspeaker or other source of sound which produces, at a point that is normally occupied by a customer, maximum sound pressure levels of 100 dB(A) as read with the slow response on a sound level meter, unless a conspicuous and legible sign at least 225 square inches in area is posted near each public entrance stating: "WARNING: SOUND LEVELS MAY CAUSE HEARING IMPAIRMENT." This subsection shall not be construed to allow the operation of any loudspeaker or other source of sound in such a manner as to violate section 8.12.040 of this chapter.~~

(10) *Fireworks or explosives.* The use of explosives or fireworks, or the firing of guns or other explosive devices so as to be audible across a property boundary or on a public space or right-of-way, without first obtaining a permit as provided by section 8.12.080. This subsection shall not be construed to permit conduct prohibited by other statutes, ordinances or regulations governing such activity.

(11) *Racing events.* Permitting any motor vehicle racing event at any place in such a manner as to violate section 8.12.040 or cause a noise disturbance, without first obtaining a permit as provided by section 8.12.080.

(12) *Powered model mechanical devices.* The flying of a model aircraft powered by internal combustion engines, whether tethered or not, or the firing or operating of model rocket vehicles or other similar noise-producing devices, between the hours of 10:00 p.m. and 6:00 a.m. the following day; or in such a manner as to violate section 8.12.040 or cause a noise disturbance.

(13) *Dynamic braking devices.* Operating any motor vehicle with a dynamic braking device engaged except for the aversion of imminent danger.

(14) *Defect in vehicle.* Operating or permitting to be operated or used any truck, automobile, motorcycle, or other motor vehicle which, by virtue of disrepair or manner of operation, violates section 8.12.040 or causes a noise disturbance.

~~(15) — Refuse compacting vehicles. The operating or causing or permitting to be operated or used any refuse compacting vehicle which creates a sound pressure level in excess of 74 dB(A) at 50 feet (15 meters) from the vehicle.~~

(16) *Standing motor vehicles.* The operating or causing or permitting to be operated any motor vehicle or any auxiliary equipment attached thereto in such a manner as to violate section 8.12.040 or cause a noise disturbance for a consecutive period longer than 15 minutes during which such vehicle is stationary in a residential zone.

(17) *Noise sensitive zones.* Creating noise in excess of the standards as defined in section 8.12.40 within the vicinity of any school, hospital, institution of learning, court, or other designated area where exceptional quiet is necessary, while the school, hospital, institution, court or other area is in use.

(18) *Bells and alarms.* Sounding, operating or permitting to sound or operate an electronically amplified signal from any bell, chime or clock, including but not limited to bells, chimes or clocks in schools, houses of religious worship or governmental buildings, which fails to meet the standards set forth in section 8.12.040.

(19) *Fixed sirens, whistles and horns.* The sounding or causing the sounding of any whistle, horn or siren as a signal for commencing or suspending work, or for any other purpose except as a sound signal of imminent danger, in such a manner as to violate section 8.12.040 or cause a noise disturbance.

(20) *Recreational vehicles and snowmobiles.* Operating a recreational vehicle or snowmobile in a manner which violates section 8.12.040 or causes a noise disturbance.

8.12.040 Use District Noise Levels.

A. *Maximum permissible sound levels.* It shall be unlawful for any person to operate or permit to be operated any stationary source of sound in such a manner as to create a 90th percentile sound pressure level (L_{90}) of any measurement period (which shall not be less than ten minutes unless otherwise provided in this chapter) which exceeds the limits set forth for the following receiving land use districts when measured at the boundary or at any point within the property affected by the noise:

(1) Normal Sound

<i>Receiving Land Use Category</i>	<i>Time</i>		<i>Sound Level Limit db(A)</i>
Residential	6:00 a.m. to 10:30 p.m.		60
	10:30 p.m. to 6:00 a.m.		55
Noise sensitive zone	6:00 a.m. to 10:30 p.m.		60
	10:30 p.m. to 6:00 a.m.		50
Commercial or business	At all times		65
Industrial	At all times		75
Agricultural	6:00 a.m. to 10:30 p.m.		75
	10:30 p.m. to 6:00 a.m.		55

(2) Impulsive Sound

Receiving Land Use Category	Time	No. of Peaks Per Hour	Maximum db(A)
Residential	6 a.m. to 10:30 p.m.	1	85
	10:30 p.m. to 6 a.m.	1	80
Noise sensitive zone	At all times	2	79
		4	73
		8	67
		16+	61
Agricultural residential	At all times	1	90
		2	84
		4	78
		8	72
		16+	66
Commercial	At all times	1	95
		2	89
		4	83
		8	77
		16+	71

(3) When a noise source can be identified and its noise measured in more than one land use category, the limits of the most restrictive use shall apply at the boundaries between different land use categories.

B. *Correction for duration of sound.*

(1) It shall be a violation of this chapter for any person to operate, or permit to be operated, any stationary source of sound within any land use district which creates a tenth percentile sound pressure level (L_{10}) of 15 dB(A) greater than the levels set forth for the receiving land use districts in subsection (a) of this section for any measurement period. Such period shall not be less than ten minutes.

(2) Notwithstanding subsection (b)(1) of this section, it shall be unlawful for any person to operate or permit to be operated any stationary source of sound within any land use district which creates a tenth percentile sound pressure level (L_{10}) greater than 15 dB(A) above the ambient sound pressure level (L_{90}) of any measurement period. Such period shall not be less than ten minutes.

C. *Correction for character of sound.*

(1) For any stationary source of sound which emits a pure tone, cyclically varying sound or repetitive impulsive sound, the limits set forth in subsection (a) of this section shall be reduced by five dB(A).

(2) Notwithstanding compliance with subsection (c)(1) of this section, it shall be unlawful for any person to operate or permit to be operated any stationary source of sound which emits a pure tone, cyclically varying or repetitive impulsive sound which creates a noise disturbance.

8.12.050 Sound Level Measurement.

Sound level measurements shall be made with a sound level meter using the A-weighting scale, in accordance with standards promulgated by the American National Standards Institute or other reasonable standards adopted and tested by the police department.

8.12.060 Exemptions.

A. The following uses and activities shall be exempt from noise level regulations:

- (1) Noise of safety signals, warning devices, and emergency pressure relief valves.
- (2) Noise resulting from any authorized emergency vehicles when responding to an emergency call or acting in time of emergency, such as police, fire and ambulance sirens or warning devices and loudspeakers used in connection with crimes, disasters or emergencies.
- (3) Noise resulting from emergency work.
- (4) An employee of a governmental entity engaged in the employee's official duty.

8.12.070 Exceptions.

A. The following exceptions shall be allowed between the hours of 6 a.m. and 10:30 p.m. in residential or commercial land use zones. These uses and activities are not required to obtain a sound permit unless otherwise stated:

- (1) School outdoor concerts and music activities including marching band activities, concerts, and parades, sporting activities with musical components, art festivals, and student fund-raisers.
- (2) Religious organizations conducting worship services outdoors, including, but not limited to, operation of a bell for religious activity.
- (3) The city of Deadwood, including, but not limited to, parks and recreation department-sponsored activities; community events, parades, festivals or celebrations in conjunction with declared special events.
- (4) Private events in city parks with a duration of one hour or less.

(5) Construction work. Operating, or causing to be used or operated, any equipment used in construction, repair alteration, or demolition work on buildings, structures, streets, alleys, or appurtenances in any land use district where such operation causes a sound pressure level no more than 75 dbA measured at a distance of 50 feet.

(6) Domestic Power Equipment. Operating or permitting to be operated any power equipment rated 5 horsepower or less used for home or building repair or grounds maintenance, including, but not limited to, a power saw, sander, lawn mower, or garden equipment in residential or commercial zones at a sound pressure no more than 75 dbA measured at a distance of 50 feet.

(7) Commercial Power Equipment. Operating or permitting to be operated any power equipment, except construction equipment used for construction activities, rated more than 5 horsepower, including but not limited to chain saws, pavement breakers, log chippers, or powered hand tools in residential or commercial land use districts at a sound level no more than 82 dbA measured at a distance of 50 feet.

~~(8) Refuse Compacting Vehicles or Units. Operating or permitting to be operated or used any refuse compacting vehicle or unit at a sound level no more than 75 dbA measured at a distance of 50 feet.~~

~~(9)~~ Athletic games or contests or events at the rodeo grounds area such as football games, softball games, baseball games, soccer games, rodeos, entertainment shows or events, bicycle races, and other similar events.

~~(10)~~ Permits approved by the ~~police chief~~ city finance office City of Deadwood Safety Committee ~~or his/her designated agent.~~

8.12.080 Permit.

A. Applications for a permit for relief from the noise restrictions in this chapter for an activity shall be made to the city finance office ~~Chief of Police or his designated agent.~~ Permits must comply with the following:

(1) Application shall be made on a form provided by the ~~police department~~ city finance office.

(2) Application shall be made at least forty-five (45) days prior to the date of the activity.

(3) Payment of a fee of \$100.00 for single events that meet the time and decibel levels. Payment of a fee of \$200 will be required for applications past deadline, except bona fide neighborhood block parties which shall be free.

(4) No permit shall be issued for any activity conducted between the hours of 10:00 p.m. and 10:00 a.m. except permits may be issued on Historic the Main Street Deadwood Business Improvement District between the hours of 7:00 a.m. and 11:30 p.m. on Fridays and Saturdays.

~~(5) — No permit shall be issued to exceed the sound level limits of section 8.12.040(a) by more than 10 db(A) and after 8:00 p.m. the maximum allowable sound limit for the remainder of the permit time may be increased by 5 db(A).~~

(65) The permit may prescribe any reasonable conditions or requirements deemed necessary to minimize adverse effects upon the city or the surrounding neighborhood.

(76) The Chief of Police or his designated agent may revise the conditions of any permit if atmospheric conditions, topography, or unanticipated acoustic reverberations increase sound levels at the receiving land.

(87) The permit shall be posted at the activity.

B. Applications for a permit from the noise restrictions of this chapter on the basis of hardship for a temporary, ongoing, or continuous necessary business activity may be made to the city finance office ~~Chief of Police or his designated agent~~. Permits shall comply with the following:

(1) Application shall be made on a form provided by the ~~police department~~ city finance office.

(2) Payment of a fee of ~~\$1500.00 for a one day permit, \$250.00 for a two day permit, and \$350.00 for a three day event.~~ Payment of a fee of \$300.00 for one day permits, \$500.00 for two day permits, and \$700.00 for three day events will be required for applications submitted past the deadline.

(3) No reasonable alternative is available to the applicant.

(4) The permit may prescribe any reasonable conditions or requirements deemed necessary to minimize adverse effects upon the city or the surrounding neighborhood. Notice shall be given to all neighbors within 300 ft. of the proposed location for the permit at the cost of the applicant.

(5) The Chief of Police or his designated agent may periodically review the permit and, if findings warrant, revise the terms and conditions of the permit or revoke the permit.

C. Except as provided in this chapter, any person, partnership, association, corporation or business desiring to use or operate any loudspeaker, public address system or other sound amplifying equipment outdoors, or indoors but designed to project the sound outdoors, must first obtain a permit from the ~~city police department~~ city finance office which will then be brought forth to the city commissioners for approval. The permit may authorize the use or operation of such sound amplifying equipment between the hours of ten a.m. and ten p.m. The application for the permit shall be filed with the finance police department and shall provide the following information:

(1) The name, address and telephone number of both the owner and the user of the sound amplifying equipment;

- (2) The license number of the motor vehicle, if any, upon which the equipment is to be used;
- (3) The general description of the sound amplifying equipment which is to be used;
- (4) Whether the sound amplifying equipment will be used for commercial purposes and if used for commercial purposes, information as to its use or the use of similar equipment at the location applied for prior to November 1, 1989;
- (5) The dates and location of the proposed operation of the equipment;
- (6) The application for a permit shall be accompanied by a fee of \$100.00. Permits shall be reviewed annually by the city commission at the first regular commission meeting in the month of March of each year. The fee shall not be prorated if the permit is to be issued for a shorter period.
- (7) The permit may contain such conditions as may be necessary to insure compliance with this chapter and any other ordinances of the city as may be in effect when the permit fee for community-oriented events of short duration, but an application must be submitted.

D. No permit shall be issued to any applicant or any activity convicted of a violation of this chapter in the previous year.

8.12.090 Motor Vehicle Noise.

A. No person shall drive or move or cause or knowingly permit to be driven or moved a motor vehicle or combination of vehicles at any time in such a manner as to exceed the following noise limits for the category of motor vehicle shown. Noise shall be measured at a distance of at least 25 feet (7.5 meters) from the near side of the nearest lane being monitored and at a height of at least four feet (1.2 meters) above the immediate surrounding surface.

	Sound Pressure Level dB(A)	
	Speed Limit 40 mph or less	Speed Limit over 40 mph
Motor vehicles with a manufacturers gross vehicle weight rating (GVWR) or gross combination weight rating (GCWR) of 10,000 pounds or more, or any combination of vehicles towed by such motor vehicle.	90	94
Any other motor vehicle or any combination of vehicles towed by any motor vehicle.	80	84

B. This section shall apply to the total noise from a vehicle or combination of vehicles and shall not be construed as limiting or precluding the enforcement of any other provisions of this chapter relating to motor vehicle mufflers for noise control.

C. No person shall operate or cause to be operated any motor vehicle within the city unless the exhaust system of such vehicle is:

- (1) Free from defects which affect sound reduction;
- (2) Equipped with a muffler or other noise dissipative device; and
- (3) Not equipped with any cutout, bypass or similar device.

8.12.100 Enforcement Responsibility.

The police department shall have exclusive enforcement responsibility for this chapter as it relates to both stationary sources and vehicular sources.

8.12.110 Inspections.

A. For the purpose of determining compliance with the provisions of this chapter, the chief of police or authorized representatives are authorized to make inspections of all noise sources and to take measurements and tests whenever necessary to determine the quantity and character of noise. If any person refuses or restricts entry and free access to any part of a premise, or refuses inspection, testing or noise measurement of any activity, device, facility, motor vehicle or process where inspection is sought, the chief of police or authorized representative may seek from the court a warrant for inspection requiring that such person permit entry and free access without interference, restriction or obstruction, at a reasonable time, for the purpose of inspecting, testing or measuring noise. The court shall have the power, jurisdiction and authority to enforce all orders issued under the provisions of this chapter.

B. It is unlawful for any person to refuse to allow or permit the chief of police free access to any premise when he or she or an authorized representative is acting in compliance with a warrant for inspection and order issued by the court.

C. It is unlawful for any person to violate the provisions of any warrant or court order requiring inspection, testing or measurement or noise or noise services.

D. No person shall hinder, obstruct, delay, resist, prevent in any way, interfere or attempt to interfere with any authorized person while in the performance of their duties under this chapter.

8.12.120 Violation -- Penalties.

A. In addition to the imposition of other penalties, violations of sections 8.12.030 through 8.12.090 of this chapter are deemed and declared to be a nuisance, and as such may be subject to summary abatement by means of a restraining order or injunction issued by a court of competent jurisdiction.

B. Citations for a class 2 misdemeanor to any person who violates this title or any amendment hereto. The citation for a class 2 misdemeanor is punishable by the maximum punishment set forth by the laws of the State of South Dakota pursuant to SDCL § 22-6-

2. Each day that any violation of this title is in effect shall constitute a separate offense. ~~Additionally, a permit issued under this chapter may be revoked or terminated by the city for violations of sections 8.12.030 through 8.12.090 of this chapter.~~

~~C. — Additionally, violations of sections 8.12.030 through 8.12.090 of this chapter may subject the violator to the general penalties prescribed in Chapter 1.12 of Deadwood City Ordinances.~~

Dated this _____ of _____, ~~2012~~201 .

CITY OF DEADWOOD

Mayor

~~Francis Toscana~~Charles Turbiville,

ATTEST:

Mary Jo Nelson
Finance Officer

First Reading: _____, ~~2012~~201
Second Reading: _____, ~~2012~~201
Published: _____, ~~2012~~201
Adopted: _____, ~~2012~~201

City of Deadwood Application for a Sound Level Permit

Event Address: _____

Responsible Party (must be able to be reached at the phone numbers listed below **prior** to the event, and on the premises and available **during** the event at one of the phone numbers listed).

Name: _____

Address: _____
 (Street) (City) (State) (Zip)

Day Telephone No.: _____ Night Telephone No.: _____

Please fill out the section for the permit requested.

Single Event		Single vendor requesting for event lasting no more than three consecutive days.	
<ul style="list-style-type: none"> • 7 a.m.–10:00 p.m. • Decibel level of 65 dbA commercial and 60 dbA residential • Main Street: Sunday–Thursday, 7 a.m.–10:00 p.m.; Friday–Saturday, 7 a.m.–11:30 p.m. (max. 65 dbA). 		<ul style="list-style-type: none"> • Application Deadline: Minimum 45 days prior to event. • Application Cost (<i>Application fees are nonrefundable</i>): \$100 • Past Deadline Fee (<i>Permit and Penalty</i>): \$200 	
Date(s) of Event: _____ Start Time: _____ End Time: _____ Nature of Event: _____			
Person Who Represents Musical Group: (<i>Sound Board Operator</i>)			
Name: _____ Telephone: _____			

OR

Monthly	Single vendor permitting multiple events within a calendar month.
<ul style="list-style-type: none"> • 7 a.m.–10:00 p.m. • Decibel level of 65 dbA commercial and 60 dbA residential • Main Street: Sunday–Thursday, 7 a.m.–10:00 p.m.; Friday–Saturday, 7 a.m.–11:30 p.m. (max. 65 dbA). 	<ul style="list-style-type: none"> • Application Deadline: Minimum 45 days prior to first day of the month. • Application Cost (<i>Application fees are nonrefundable</i>): \$100 • Past Deadline Fee (<i>Permit and Penalty</i>): \$200

Please list the person who represents the musical group for each event:

[illegible]

OR

Special

Single event lasting no more than three consecutive days requesting extended time and/or decibel levels.

- Include drawing of venue.
- Neighbors must be notified.
- Special applications will be approved and permitted on a case-by-case basis after all conditions are met to minimize community and neighborhood impact.
- **Application Deadline:** Minimum 45 days prior to event date.
- **Application Cost** (*Application fees are nonrefundable*): One day—\$150; Two-day—\$250; Three-day—\$350
- **Past Deadline Fee** (*Permit and Penalty*): One-day—\$300; Two-day—\$500; Three-day—\$700

Sound Application Agreement

I, _____ agree to the single/monthly/special application
(Please print name) (Please circle appropriate application)

decibel and time limits, the following requirements and neighborhood notifications as specified. I realize that this application is not a guarantee of a permit being granted.

The permit may prescribe any reasonable conditions or requirements deemed necessary to minimize adverse effects upon the city or the surrounding neighborhood.

The Deadwood Police Chief or designated agent may revise the conditions of any permit due to atmospheric conditions, topography, or unanticipated acoustic reverberations increase sound levels at the receiving land.

The permit shall be posted at the activity.

Applications for a special sound permit must enclose a layout drawing of the event.

Special Sound Permit holders must notify all neighbors potentially affected by the event. Notification can be by direct contact or other means and should include the nature and duration of the event. This method may increase the likelihood of a successful event.

A compliance review will be conducted if a permit holder violates the parameters of their sound permit. Failure to comply with the terms of the compliance review can result in the revocation of any and all current or future permits.

The responsible party will be present and available during the entire event.

Steps Taken to Minimize Noise: _____

Responsible Party Signature

Date

—OFFICE USE ONLY—

Make check payable to: City of Deadwood
Mail to: Deadwood City Hall
102 Sherman Street
Deadwood, SD 57732
605-578-2082

Amount Received: \$ _____
Receipt No.: _____
Date: _____

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



"The Historic City of the Black Hills"

9-8-15
10E

Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082

MEMORANDUM

Date: August 28, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Emergency Funding Outside of Deadwood Grant Newell Museum

The Newell Museum received an Outside of Deadwood Grant in February 2015 to repair the roof of the Bushnell Building. The Newell Museum engaged a contractor for the work; however, before the contractor started the project a major storm went through the area causing additional hail damage to the roof. The contractor is now requesting an increase in the contract as there is extra damage to the roof above the original quote for repairs.

As a result the Newell Museum is requesting additional funds in the amount of \$7,697.00 to help cover the increased costs of repairing the roof. A copy of the request letter and both of the contractor quotes are attached.

The Historic Preservation Commission is recommending approval of this request per the matching requirements of no more than 50% of the total project costs, with the project sponsor providing at least half of the total costs of the project in the amount of \$3,848.50.

NEWELL MUSEUM
P.O. Box 433
Newell, SD 57760
605-456-1310
FAX 456-9820
newellmuseum@yahoo.com

Deadwood Historic Preservation Commission
Kevin Kuchenbecker Director
108 Sherman St.
Deadwood, SD 57732

Mr. Kuchenbecker:

Request for additional monies to the Preservation Grant awarded February 24, 2015:

Our area suffered a severe hail storm July 24 causing extensive damage to crops, buildings and livestock. Restoration of the Bushnell Building had not yet been begun however we submitted a down payment of \$9,504. As a result of the storm, the cost of repairing the roof has risen by \$7,697. We certainly appreciate the \$10,000 amount of the Grant awarded us.

The water leaks we aware of we have placed containers to catch drips. The Newell Museum is now applying for Emergency Aid funds of what you allow in order to move forward with the restoration.

Thank you very much for your concern. We wait for your reply.

Sincerely

Linda Velder
Curator



Enclosures: 2



Page # 1 of 1 Page 20
Contract # 20
DATE: June 1, 2015



All American Roofing & Sales Inc.
2555 Carlin St
Rapid City, Sd. 57703
Phone 605-393-2524
Fax 605-393-2523



6,050 square feet of roof

6,050 square feet of metal surface

TO: Newell Museum Po Box 433 Newell SD 57760 PHONE: 605-456-1310 FAX: 605-456-9820	Job name and/or location Newell Museum Linda Velder Po Box 433 Newell SD 57760 Job Phone: 605-456-1310
--	---

We hereby submit specifications and estimates for: applying BENCHMARK base coat and top coat.

1. Clean and prep roof by power washing with WAC II cleaner and then rinse entire roof again to insure proper bonding.
2. Prime entire roof with PRIME TIME for adhesion.
3. Apply BENCHMARK base coat to the entire roof and back roll.
4. Apply BENCHMARK base coat to the entire roof and back roll again..
5. Caulk all hail penetrations with KWICK KAULK.
6. Apply PUMA XL top coat to the entire roof surface.

Install the above system in accordance with the manufacturer's specifications.

The permit for this project is the responsibility of the owner of the building.

WARRANTY: 12 year material warranty and 5 year labor warranty. (Non pro-rated)

RENEWABLE WARRANTY: An additional 12 year warranty can be obtained at the end of the first 12 year period with an inspection and re-coat. The roof should be re-coated between the 12 th year and the 14 th year. The warranty can be renewed after each re-coat, and if it is re-coated on a regular basis, the roof may never need to be re-roofed again.

All material is guaranteed to as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. "YOU THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTIONS. IF YOU WANT FURTHER EXPLINATION OF THIS RIGHT ASK US FOR MORE INFORMATION." Please initial indicating you have read above cancellation notice. _____

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of:

Thirty one thousand Four Hundred Fifty Seven 00 \$31,457.00

Payment to be made as follows: 40% to accompany signed contract. half 60% upon completion of the project. Delinquent payment, upon any work completed, shall bear interest at 1.5% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court cost.

1st payment
Date paid \$12,582.80

2nd payment
Date paid

3rd payment
Date paid \$18,874.20

Acceptance of the Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Purchaser _____

We agree to furnish the above items and conditions herein contained. All agreements contingent upon strikes, Acts of God, or other causes beyond our control.

This contract price is void after 30 days

Contractor Plyde Graumann Pres.



Page # 1 of 1 Page



Contract # 20

DATE: June 16, 2014

All American Roofing & Sales Inc.
2555 Carlin St
Rapid City, Sd. 57703
Phone 605-393-2524
Fax 605-393-2523

BENCHMARK base & PUMA XL top coat

6,050 square feet of roof

TO: Newell Museum Linda Velder PO Box 433 Newell SD 57760 PHONE: 605-456-1310 FAX: 605-456-9820	Job name and/or location Newell Museum Linda Velder PO Box 433 Newell SD Job Phone: 605-456-1310
---	--

We hereby submit specifications and estimates for: applying BENCHMARK base coat and top coat.

1. Clean and prep roof by power washing with WAC II cleaner and then rinse entire roof again to insure proper bonding.
2. Prime entire roof with PRIME TIME for adhesion.
3. Apply BENCHMARK base coat to the entire roof surface and back roll.
4. Caulk all hail penetrations with KWICK KAULK.
5. Apply PUMA XL top coat to the entire roof surface.

Install the above system in accordance with the manufacturer's specifications.

The permit for this project is the responsibility of the owner of the building.

WARRANTY: 12 year material warranty and 5 year labor warranty. (Non pro-rated)

RENEWABLE WARRANTY: An additional 12 year warranty can be obtained at the end of the first 12 year period with an inspection and re-coat. The roof should be re-coated between the 12 the year and the 14 the year. The warranty can be renewed after each re-coat, and if it is re-coated on a regular basis, the roof may never need to be re-roofed again.

All material is guaranteed to as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. "YOU THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSSINESS DAY AFTER THE DATE OF THIS TRANSACTIONS. IF YOU WANT FURTHER EXPLINATION OF THIS RIGHT ASK US FOR MORE INFORMATION." Please initial indicating you have read above cancellation notice. _____

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of:

TWENTY-THREE THOUSAND SEVEN HUNDRED SIXTY- DOLLARS AND 00 CENTS \$23,760.00

Payment to be made as follows: 40% to accompany signed contact. half 60% upon completion of the project. Delinquent payment, upon any work completed, shall bear interest at 1.5% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court cost.

1st payment \$9,504.00
Date paid

2nd payment
Date paid

3rd payment \$14,256.00
Date paid

Acceptance of the Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 10 March 15

Purchaser

Page # 1 of 1 Pages

We agree to furnish the above items and conditions herein contained. All agreements contingent upon strikes, Acts of God, or other causes beyond our control.

This contract price is void after 30 days

Contractor

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

9-8-15
10F

September 8, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Tri-City Rubble Site

SUMMARY

Over the past few months Mayor Chuck Turbiville, Finance Officer Mary Jo Nelson and I along with representatives from Lead, Central City and Lawrence County have been reviewing the current operations and costs for running the Tri-City Dump. For comparison sake, we have also been looking at the possibility of having a private entity take over the operation of the Rubble Site.

In 2005, when the current rubble site was created, a fund was established as a reserve for operation costs and to mitigate possible environmental and other unforeseen costs. Through contributions from the Tri-Cities, Lawrence County and timber sales this fund was, at one time, over \$150,000. The Tri-Cities and Lawrence County now annually contribute \$16,000 for operation of the rubble site. (Lead, Deadwood and Lawrence County contribute \$5,000 each and Central City contributes \$1,000) With a recent invoice of over \$28,000 for disposal of tires, that we will be paying, the balance in the fund will drop to approximately \$70,000. Additionally, we need to replace our 1979 model bull dozer that is no longer operable. This cost is estimated to be \$40,000.

Currently we run the Tri- City Rubble site with part-time employees, due to the reduced amount of rubble site usage during the winter months. The rubble site is under some strict regulations and with our current work force, we are increasingly finding it difficult to meet the requirements of the SDDENR, primarily in the record keeping area.

Looking at what we think it would take to continue to operate the rubble site we believe it would require a minimum of one full time employee and one half-time employee, to run the rubble site and meet SDDENR requirements. The cost to make this change is shown in the attachment prepared by Mary Jo and includes annual contributions of \$21,000 for Lead, Deadwood and Lawrence County and \$5,000 from Central City. Additional money would be

required for necessary equipment upgrades with an immediate amount of \$12,600 for Lead, Deadwood and Lawrence County and \$800 from Central City

Some of these costs could be offset by raising fees we collect at the rubble site. Raising fees to cover the entire projected costs is not a realistic option and would result in few residents using the site and a major increase in countryside dumping.

In July the Commission gave approval to seek proposals to have a private entity operate the rubble site. We received 2 proposals one of which we believe is a viable option for the rubble site. The proposal, of Mr. Chad Adams, includes an increase in rubble site fees that we think would be acceptable to our residents. The costs to the Tri-City entities would be \$8375 for Lead, Deadwood and Lawrence County and \$1675 for Central City. Insurance costs for Mr. Adams are still being looked at. The above quoted costs for the Tri-City entities includes a cost for insurance that would not be exceeded and we believe will likely be lower.

We are proposing a trial period of one year by means of two six month contracts. After the first six month contract, evaluations would be made with possible adjustments to the contract and or termination of the agreement. Evaluation would also occur after the second six month contract as well. Mr. Adams would then have experienced both the slow times and the busy times of the year and would allow all parties to evaluate the feasibility of continuing with the contract. A longer term contract could then possibly be entered into.

RECOMMENDATION

It is my recommendation that you give permission for the Mayor to enter into an agreement, as part of the Tri-Cities, with Chad Adams to operate the Tri- City Rubble Site with the cost to the City of Deadwood not to exceed \$8,375.00 on an annual basis.

**PROJECTED TRI-CITY RUBBLE SITE INCOME AND EXPENSES REQUIRED TO BREAK EVEN
AS COMPARED TO ACTUAL 2014 DATA**

	Actual 2014	WHAT IF FULL TIME EMPLOYEE	Necessary Contributions to Break Even		
			Possible Allocation for Full Time	Necessary Equipment Upgrade-\$40,000	Total Contribution Tri-City/County
Operations Income	\$ 33,504	\$ 35,000			
Income from Cities and County	\$ 16,000	\$ 68,025	\$ 21,000	\$ 12,600	\$ 33,600
Total Income	\$ 49,504	\$ 103,025	\$ 21,000	\$ 12,600	\$ 33,600
			\$ 5,000	\$ 800	\$ 5,800
			\$ 68,000	\$ 38,600	\$ 106,600
<u>Expenses</u>					
Salaries	\$ 27,095	\$ 49,920.00			
FICA and Medicare	\$ 2,057	\$ 3,819.00			
Retirement	\$ -	\$ 2,122.00			
Health and Dental	\$ -	\$ 18,564.00			
Professional Service	\$ 7,563	\$ 7,600.00			
Repairs	\$ 43	\$ 4,000.00			
Supplies	\$ 14,267	\$ 17,000.00			
Total Expenses	\$ 51,025	\$ 103,025.00			
Net Income (Loss)	\$ (1,521)				

Calculation of Salary and Benefits for WHAT IF Scenario

	Per Hour	# Hours	
Wage-Full Time	\$ 17.00	2080	\$ 35,360.00
Wage-Part Time	\$ 14.00	1040	\$ 14,560.00
Total Wage for 1.5 employees			\$ 49,920.00
Fica/Medicare			\$ 3,818.88
Retirement on full time only	7.65%		\$ 2,121.60
Current Annual Premium Family Health	6.00%		\$ 18,000.00
Current Annual Premium-50% Dental			\$ 564.00
Workers Comp	\$7.42 per hundred		\$ 3,704.06



AIA Document G701™ - 2001

9-8-15
106

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
Mickelson Bike Path Extension Deadwood, SD	DATE: 08/31/15	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2013-207	CONTRACTOR: <input type="checkbox"/>
LESKCA, Inc. 1170 Cabot Hill Rd. Rapid City, SD 57701	CONTRACT DATE: January 27, 2015	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

As per the attached request for change order by LESKCA, Inc. dated 8/25/15.


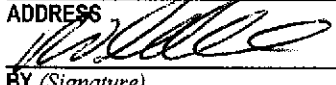
The original Contract Sum was	\$	214,000.00
The net change by previously authorized Change Orders	\$	0
The Contract Sum prior to this Change Order was	\$	214,000.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0
The new Contract Sum including this Change Order will be	\$	214,000.00

The Contract Time will be increased by twenty-six (26) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 16, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Albertson Engineering Inc.	LESKCA, Inc.	City of Deadwood
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
3202 West Main, Suite C, Rapid City, SD	1170 Cabot Hill Rd, Rapid City, SD	108 Sherman Street, Deadwood, SD
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Mike Albertson	Rick Schuelke	
(Typed name)	(Typed name)	(Typed name)
8-31-15	9/1/15	
DATE	DATE	DATE



LESKCA, Inc.

Safety
Quality
Commitment

1170 Cabot Hill Rd, Rapid City SD 57701 P (605) 399-3628 F (605) 343-5084 / Email leskca@wescomm.com

8/25/15

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

RE: Mickelson Bike Path Extension

Lucas,

As you know we have pulled off the trail project and the time has run out to complete the project, until we get the additional material to complete the project we cannot complete the Handrail. Before we pulled off the project we tried to complete all the other work required to finish the project. We have had a few challenges getting the handrail on the new Boardwalk that has caused this. We have had to get the top rail rebuilt to match the final trail layout. We tried to lay this out prior building the trail but some field adjustment had to be made to get the trail to fit better so the angles in the corners did not match perfectly and had to be rebuilt. We also could not make the handrail splice detail previously discussed with you work out, so we have had to order some additional angles to make the splices work as originally designed. These addition angles that were discussed with Mike will add some additional material and labor cost. Since we didn't not have to install one of the new bents there is a credit due for that. Below is a breakdown of the adds and deducts. We appreciate the time extension previously granted for the project and offer our additional labor at a no charge for compensation for the additional time. At this time we hoping to have the addition material the week of September 8th. One we receive the material it will take us 5 days to complete the project. Please call if you have any questions.

Deduct Bent 100+46 labor and material	\$(1855.00)
Additional Railing Material	\$1855.00
<u>Additional Railing Labor</u>	<u>No charge</u>
Total cost change	\$0.00

Sincerely,



Rick Schuelke

Attachment: True North Quote material quote



#N/A
#N/A
P: (605) 394-7200 F: (605) 394-7224

Notification of Change

Project No: **PRC0070**

NOC No.: **2**

Proj. Name:

MICKELSON BIKE PATH EXTENSION

Date:

8/17/2015

To:

LESKCA INC.

ATTN: RICK SCHUELKE

#N/A

#N/A

#N/A

#N/A

Fx: #N/A

CC:

N/A

Subject:

Added Vertical Supports

Change Requested By: **Kevin**

Sent Via: **Email**

Description of Change:

Added 30 additional support angles per TrueNorth Steel's mark# 01A4 and another 40 plate washers.

SCHEDULE INFORMATION

ADDED WORKING DAYS
DUE TO CHANGE

0

Original Price:	\$ 67,715	(Taxes NOT Included)
Total All Previous Price Changes:	\$ 1,290	(Taxes NOT Included)
Subtotal (Price+All Previous Changes):	\$ 69,005	(Taxes NOT Included)
PRICE OF THIS CHANGE:	\$ 1,750	(Taxes NOT Included)
Revised Contract Amount:	\$ 70,755	(Taxes NOT Included)
Outstanding Changes Pending Approval:	\$ 1,750	

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this N.O.C. in our office.

Accepted By

Date:

CO #:

Levi Christman

TrueNorth Steel

PRC0070

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

9-8-15
10 H

September 8, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Calamity Lane Tie-In

SUMMARY

We need to provide a loop of our water main in the Calamity Lane – Peck – Burlington area. This will allow us to keep more residents, in this area, with water in the event of a water line break. We received only one quote from Contractors (probably due to Contractors being behind due to the wet spring) in the amount of \$20,292.00

RECOMMENDATION

It is my recommendation that you allow the Mayor to sign a contract with A&L Contractors for \$20,292.00 to perform this work (budgeted project). It is important that we get this project completed this year so we can replace our asbestos cement water main in Burlington, next year in conjunction with the Highway 85 project.

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

9-8-15
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September 8, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Madison St. – Washington St. Loop

SUMMARY

We need to provide a loop of our water main in the Madison St. – Washington area. This will allow us to keep more residents, in this area, with water in the event of a water line break. This project had been planned and started in the past but was never completed. We received only one quote from Contractors (probably due to Contractors being behind due to the wet spring) in the amount of \$26,806.80

RECOMMENDATION

It is my recommendation that you allow the Mayor to sign a contract with A&L Contractors for \$26,806.80 (budgeted item) to perform this work.

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

9-8-15
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September 8, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Presidential Area Crack and Joint Sealing

SUMMARY

Keeping moisture out of cracks in both asphalt and concrete road pavement helps extend the life of the pavement considerably. I have a quote to clean and fill 1750 lineal feet of asphalt cracks along with one asphalt patch repair and 6000 lineal feet of concrete pavement cracks in the presidential area for a total of \$15,765.33.

RECOMMENDATION

It is my recommendation that you allow the Mayor to sign a contract with Black Hills Asphalt for \$15,765.33 (street repairs) to perform the crack and joint sealing in the Presidential Area.

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT
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Deadwood, South Dakota 57732
Phone (605)578-3082 • Fax (605) 578-3101

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September 8, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Tire Disposal

SUMMARY

It has been 2 years since we disposed of tires collected at the Tri-City Rubble Site. According to SDDENR regulations tires are supposed to be disposed of annually. It was noted during our last DENR inspection that the tires had not been disposed of. The inspector indicated that the only bulk disposal tire business in our area was New Deal Tire out of Bismarck ND. When contacted, New Deal Tire indicated they would be in the area and could take ours. We had 131 tons with the cost being \$220 per ton.

RECOMMENDATION

It is my recommendation that you approve payment of \$28,545.60 to New Deal Tire for disposal of tires collected at the Tri-City Rubble Site.

INVOICE

(605) 290-6108 (701) 319-0777

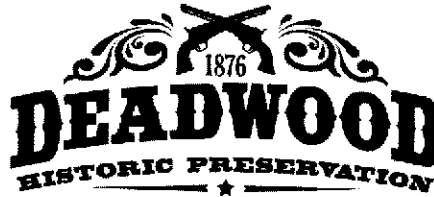
DATE	ORDER NO.
8-21-15	
SHIP TO	
Deadwood.com	

TO Tri Landfill Ron. Green @ city
61 65 Dunlap
Deadwood SD 57732

[illegible]

Thank You!

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



9-8-15
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KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: September 3, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Adams House Museum – Porch & Balcony Repairs

The front steps, railing and decking on the porch along with the upper balcony at the Adams House are in desperate need of repairs and/or reconstruction.

The deterioration and damage on this resource is fairly extensive but the scope of work is truly unknown due to unforeseeable conditions which may exist behind the porch floor, steps and balusters. In 2014, the Historic Preservation Commission budgeted \$10,000 in 2015 for repairs to these items at the Adams House.

This office, along with Public Works, is requesting approval to negotiate with a contractor in an amount not to exceed \$10,000 for the repair and/or reconstruction of said items needing attention. Several contractors have been contacted and will provide written time and material quotes with a not to exceed clause. Due to the time of year, we desire to garner permission to move forward with the project and present the contractor and contract at the next regularly scheduled City Commission meeting.

Without proper repairs, this matter may move into a life-safety issue and require the steps of the front porch to be closed.

Staff Recommendation: Allow City Staff to commit to a contractor of choosing in an amount not to exceed \$10,000 for the repairs of the Adams House as budgeted within the 2015 Capital Improvements line item and present a contractor and contract at the next meeting.