

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
5:00 p.m. August 3, 2015

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

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES OF July 20, 2015**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Terry Sankey on behalf of First Gold-thank you to City
- B. Paul Thomson, Lawrence County Emergency Management requests that city participate in updating Pre-disaster Mitigation Plan
- C. Les Karas-request to sell poppies for Disabled Veterans during rally
- D. Approve Mountain Lion Triathlon sponsored by Deadwood Rec Center to be held on September 12, 2015.
- E. Jim Mattson on behalf of Days of '76-thank you to City

6. **CONSENT AGENDA**

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

- A. Permission for Mayor to sign easement with Gold Dust Lodging Group LLC at 665 Main Street for right to attach cables or wires to exterior of property
- B. Permission for Mayor to sign contract with Rosenbaum Signs for Wayfinding project approved on July 20, 2015.
- C. Permission to advertise for Public Works Administrative Assistant in house for five days, then in official newspaper. Position currently filled temporarily by Janet Lanphear
- D. Acknowledge Mayor's signature on contract with American Testing Inc. for geotechnical exploration on Burnham Hill (approved July 20, 2015)
- E. Deadwood History Inc. request approval to serve liquor at Days of '76 Museum Saturday September 12 from 3:00 p.m. to 11:00 p.m. and at Homestake Adams Research and Cultural Center Saturday September 12 from 5:00 p.m. to 11:00 p.m. for parties.
- F. Accept resignations from Parking Ramp employees David Swaney effective August 13, 2015 and Peggy McDonald effective August 15, 2015, and permission to advertise for Parking Ramp Attendants
- G. Permission to hire Kate Storhaug as part time temporary at existing wage of \$16.96 until August 14, 2015
- H. Purchase 5500 gallons of gasoline from Southside Service at cost of \$2.78 per gallon

- I. Permission for Mayor to sign the following permanent easements and temporary construction easements to allow for placement of interpretive signage: Century Link, Franklin Hotel Inc. and Blue Sky Gaming
- J. Permission to hire Casey Nelson as Police Department Administrative Assistant at \$17.51 per hour effective August 4, 2015
- K. Permission to advertise for Ordinance Officer position in house for five days, then advertise in local newspaper.

7. BID ITEMS

- A. Set bid opening at 2:00 p.m. on September 8, 2015 for drainage project at Mt. Moriah
- B. Accept low bid for Main Street archway at cost of \$69,382.80 from ACE Sign Company and ask city attorney to prepare contract. (bids opened July 16, 2015)
- C. Pass Resolution 2015-11 to Enter into Design Build Contract for Gordon Park All-Inclusive Play System

8. PUBLIC HEARINGS

- A. Hold public hearing for Kodiaks Inc. Arcade/Shooting Gallery on-off sale malt beverage license and on-off sale wine license at 83 Sherman Street.
- B. Set public hearing at 5:00 p.m. on August 17 for Retail (on-off sale) Malt Beverage and SD Farm Wine License for Ron & Lisa Jorgenson dba Happy Days at 639 Main Street.
- C. Set public hearing at 5:00 p.m. on August 17 for Black Hills Veterans March: Waiver of user fees at Rodeo Grounds and allow open container at the site on September 19.
- D. Set public hearing at 5:00 p.m. on August 17 for Oktoberfest events: Street Closure October 3 from 9:00 a.m. to 6:00 p.m., Open Container in Zones 1 and 2 on October 2 and 3, Waiver of banner and vending fees October 3.
- E. Set public hearing at 5:00 p.m. on August 17 for Wild West Songwriters event: Open Container in Zones 1 and 2 on October 9 and 10.
- F. Set public hearing at 5:00 p.m. on August 17 for Deadweird Event: Open Container in Zones 1 and 2 October 30 and 31, Waiver of banner fees October 31, Street Closure October 31 from 1:00 p.m. to 10:00 p.m.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Allow Finance Office to pay Tyler Technologies for annual maintenance on city-wide financial software in the amount of \$12,608.60 (budgeted)
- B. Approve purchase of ¾ ton Ford F250 from Lamb Motor Co. at cost of \$25,528.00. This is a budgeted item, to be purchased off state contract #16677.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

12. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action
Executive Session for Personnel per SDCL 1-25-2 (1) with possible action

13. ADJOURNMENT

REGULAR MEETING, July 20, 2015

The Regular Session of the Deadwood City Commission convened on July 20, 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 Terri Williams and Commissioners David Ruth Jr., Mark Speirs, Gary Todd, and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Ruth moved, Speirs seconded to approve the minutes of July 6. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Van Den Eykel seconded to approve the July 20, 2015 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

ABC BUSINESS	SUPPLIES	191.90
ALSCO	SUPPLIES	163.94
ARLETH LAND SURVEYING	PROJECT	2,940.00
BERG, DALE	MEETINGS	150.00
BH ASPHALT	PROJECT	13,737.00
BH CHEMICAL	SUPPLIES	1,319.42
BH DISPOSAL	SERVICE	850.00
BH PIONEER	ADS	536.99
BH POWER	ELECTRICITY	3,126.34
BH SPECIAL SERVICES	CLEANING	2,190.00
BH URGENT CARE	TESTING	90.00
BLAIR, THOMAS	MEETINGS	225.00
BLOOMERS	BASKETS	70.00
BYRNES, STEPHEN	GRANT	7,045.00
CAMPBELL SUPPLY	SUPPLIES	210.30
COCA COLA	SUPPLIES	59.45
CULLIGAN	SUPPLIES	97.50
DAKOTA SECURITY	SERVICE	519.96
DAKOTA TREE SPRAYING	PROJECT	1,668.00
DAYS OF '76	FUNDING	55,000.00
DEADWOOD ALIVE	FUNDING	20,000.00
DEADWOOD ELECTRIC	PROJECT	1,200.77
DEADWOOD GRANITE	SLANT	1,200.00
EDDIE'S TRUCK CENTER	BELT	94.92
EVIDENT	SUPPLIES	115.00
FERGUSON WATERWORKS	CLIPS	62.19
FLOYD, LAURA	MEETINGS	225.00
FMG ENGINEERING	TESTING	510.90
FORCOLI & SONS	PROJECT	7,757.16
GENPRO ENERGY	SUPPLIES	110.00
GOLDEN WEST	PAGER	2,697.40
HAYNES, RANDOLPH	CONSULT	312.15
HD SUPPLY WATERWORKS	SUPPLIES	504.50
HILLS MATERIALS	BALLAST	282.57
HILLS PRODUCTS	PROJECT	1,575.00
INTERSTATE BATTERY	BATTERY	113.53
J. SCULL CONSTRUCTION	PROEJCT	307,822.50
JOHNSON, MICHAEL	MEETINGS	200.00
KIMBALL MIDWEST	SUPPLIES	133.61
KONE	MAINTENANCE	266.80
KUCHENBECKER, KEVIN	REIMBURSEMENT	460.18
LAWRENCE CO. EQUALIZATION	MAP	30.00
LAWRENCE CO. REGISTER	RECORDING	30.00
LAWRENCE TITLE COMPANY	TITLE	120.00
LEAD CHAMBER OF COMMERCE	JUBILEE	5,000.00
LEAD-DEADWOOD SANITARY	USAGE	29,182.86
LYNN'S	SUPPLIES	21.02
M&M SANITATION	RENTAL	440.00
MARYLAND DEPARTMENT	TREATMENT	2,160.00
MCDIRT EXCAVATION	SERVICE	468.75
MERTENS, KENNETH	REIMBURSEMENT	293.58
MIDCONTINENT	SERVICE	65.00
MORRIS, WAYNE	PROJECT	32,200.00
MS MAIL	SERVICE	825.34
MUTUAL OF OMAHA	INSURANCE	212.85
NAMMINGA, LYNN	MEETINGS	300.00
NEIGHBORHOOD LENDING	CONTRACT	43,450.00
NELSON, MARY JO	REIMBURSEMENT	223.80
NETWORK SERVICES	SUPPLIES	351.23
NH TECHNOLOGY	SERVICE	30.00
OFFICE DEPOT	SUPPLIES	132.45
OFTEDAL CONSTRUCTION	PROJECT	150,485.36
PASSPORT PARKING	METERS	71.50
PETTY CASH	FINANCE	113.01
PIONEER PRODUCTS	SUPPLIES	404.68
PITNEY BOWES	POSTAGE	500.00
PL CARPENTRY	PROJECT	2,448.00
PRAIRIE HILLS TRANSIT	ALLOCATION	5,000.00
RAPID DELIVERY	ERVICE	71.64
RAPID FIRE	SERVICE	300.00
RASMUSSEN	PROJECT	2,236.35
REGIONAL HEALTH PHYSICIANS	TESTING	25.00
RENNER, DONOVAN	REIMBURSEMENT	252.01
RON RUSSO	PROJECT	369.59
SD DEPT. OF CORRECTIONS	FIREWISE	5,575.48
SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAX	4,047.54

REGULAR MEETING, July 20, 2015

SD DEPT. OF TRANSPORTATION	GRANT	9,004.58
SD ONE CALL	MESSAGES	44.80
SD PUBLIC HEALTH LAB	TESTING	15.00
SOUTHSIDE SERVICE	REPAIR	943.32
STUEN CONSTRUCTION	PROJECT	2,024.83
STURDEVANT'S	SUPPLIES	1,692.71
SUMMIT SIGNS	SIGNS	255.60
TALLGRASS	PROJECT	4,930.00
TOEWS, LYMAN	MEETINGS	275.00
TOMS, DON	LETTERS	630.00
TRIPLE K	SUPPLIES	2,772.63
TSP	PROJECT	5,792.08
TWC CONSTRUCTION	REFUND	75.00
TWILIGHT	SUPPLIES	518.65
TWIN CITY HARDWARE	SUPPLIES	1,848.97
USA BLUEBOOK	SUPPLIES	156.11
WASTE CONNECTIONS	SERVICE	7,961.61
WESTERN COMMUNICATIONS	SERVICE	200.00
WILLIAMS, CHUCK	MEETINGS	300.00
WL CONSTRUCTION SUPPLY	BLADES	274.80
WWHA	RENEWAL	60.00
ZEP SALES	SUPPLIES	516.16

TOTAL \$ 763,713.87

ITEMS FROM CITIZENS ON AGENDA

Proclamations

The Mayor read a proclamation declaring August 3 through August 7, 2015 as Responsible Gaming Education Week in Deadwood.

The Mayor read a proclamation declaring July 24, 2015 as Sarah Solano Day in Deadwood. Solano received standing ovation from all in attendance. Commission thanked Solano for her time and wished her luck.

CONSENT

Commissioner Ruth offered to recuse himself if Commission felt necessary for the non-profit grant to Masonic Temple (Item E). After no such request from Mayor or Commission, Ruth moved, Van Den Eykel seconded to approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Parking and Transportation recommendation to enter into contract with Kodiak's Shooting Gallery and Arcade to lease two parking spaces in Miller Street lot at cost of \$100.00 monthly plus tax. Permission for Mayor to sign contract.
- B. Approve grant application to South Dakota Department of Health for mosquito control in the amount of \$1,187.00.
- C. Approve revision to employee policy manual section 4.13, indicating that employee starting pay at 90% of prevailing wage excludes department head positions.
- D. Permission for Bob Nelson Jr. and Kevin Kuchenbecker to attend 2015 Western Planner Conference in Laramie, Wyoming from August 18 through August 21, 2015 at cost of \$1,147.80 for both attendees.
- E. Award emergency non-profit grant to Masonic Temple in the amount of \$4,906.51 for air conditioning unit.
- F. Approve additional cost necessary to repair motor grader in the amount of \$4,906.51.
- G. Permission for Mayor to sign contract with FMG for geotechnical work at Lower Main. Proposal approved by Commission on July 6, 2015.
- H. Remove Anthony Biesiot, Lee Harstad, Jessey Pullen and Keith Wellard from the Volunteer Fire Department roster effective July 9, 2015 for workers compensation purposes.
- I. Purchase lockers for Deadwood Rec Center from Salsbury Industries at a cost of \$4,670.54.
- J. Purchase 5500 gallons of gasoline from Southside at cost of \$2.00 per gallon.

REGULAR MEETING, July 20, 2015

BID ITEMS

Wayfinding

Historic Preservation Officer Kuchenbecker opened four bids for the Phase I and Phase II Deadwood City-wide Wayfinding project on Thursday July 16 as advertised. Bid bonds were included in the following bid submittals:

<u>Bidder</u>	<u>Wayfinding Bid</u>	<u>Archway Bid</u>
Rosenbaum's Signs	\$197,708.00	\$122,865.00
Ainsworth Benning Construction	\$367,025.00	\$148,560.00
CAI Construction	\$299,638.00	\$157,548.00
ACE Sign Company	\$314,140.06	\$69,382.80

Kuchenbecker recommended that the Commission accept the low bid from Rosenbaum's Signs for the Wayfinding bid and allow the Mayor to sign contract when available. Speirs moved, Ruth seconded to accept the low bid. Roll Call: Aye-All. Motion carried.

Kuchenbecker recommended that the Commission continue the Archway bid for review pending Department of Transportation approval of Right to Occupy agreement. Speirs moved, Van Den Eykel seconded to continue. Roll Call: Aye-All. Motion carried.

Retaining Wall

Historic Preservation Officer Kuchenbecker opened one bid for Reconstruction of Retaining Wall located at 10 Harrison Street on Tuesday July 14 as advertised. Bid bond was included in the following bid submittal:

CAI Construction - \$165,000.00 for wall and \$12,500 for Alternate 1, landscaping associated with adjoining property.

Kuchenbecker recommended that the Commission continue for review. Speirs moved, Ruth seconded to continue. Roll Call: Aye-All. Motion carried.

Proposals

Public Works Director Green stated two proposals were received at 2:00 p.m. for Rubble Site operation, which were Chad Adams and James Christensen. He stated the staff will review and possible interview the two candidates and make a recommendation at a later time.

PUBLIC HEARINGS

Public hearing was opened at 5:13 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Ruth moved, Van Den Eykel seconded to approve the Retail (on-off sale) Malt Beverage License for Savour Your Soul, LLC at 637 Main Street. Roll Call: Aye-All. Motion carried.

Public hearing was opened at 5:14 p.m. by Mayor Turbiville. Thomas Merritt spoke in favor of approval. Discussion was held on use of kitchen and Commission determined that at this time, kitchen facility would not be available. Hearing closed. Todd moved, Ruth seconded to approve the following temporary vending applications in conjunction with Party in the Black Hills on July 28 through August 10: Daren Berg, The Highwayman Ink, America's Bikers Inc. and Army Grill. Roll Call: Aye-Ruth, Todd, Turbiville. Nay-Speirs, Van Den Eykel. All. Motion carried.

Public hearing was opened at 5:25 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Todd moved, Ruth seconded to allow Moonrise Mountain Enterprises to conduct farmers market on public property every Friday from July 3 to October 30 from 9:00 a.m. to 2:00 p.m. Roll Call: Aye-All. Motion carried.

Ruth moved, Van Den Eykel seconded to set public hearing for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine licenses for Kodiak Shooting Gallery and Arcade at 83 Sherman Street on August 3, 2015 at 5:00 p.m. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, July 20, 2015

OLD BUSINESS

Second Reading

Attorney Williams stated second reading was amended by modifying grandfather provision. Ruth moved, Speirs seconded to approve second reading of Ordinance #1226 regarding Prohibition of Dangerous Wild/Exotic Animals. Roll Call: Aye-Ruth, Speirs, Todd, Turbiville. Nay-Van Den Eykel. Motion carried.

NEW BUSINESS

Permission

Van Den Eykel moved, Ruth seconded to allow Finance Office to write off the following uncollectible debts in Revolving Loan Fund: principal balance of \$15,039.20 for Mike K. Chaput and principal balance of \$22,500.00 for Ronald Bates. Commissioner Speirs questioned why collection is not collected through agencies. Attorney Williams stated since the individual filed bankruptcy, it is against state law to pursue collection efforts. Roll Call: Aye-All. Motion carried.

Moratorium

Speirs moved, Todd seconded to declare moratorium on 2016 events at rodeo grounds until ordinance is passed and/or policies and procedures are adopted. Roll Call: Aye-All. Motion carried.

Resignation

Speirs moved, Van Den Eykel seconded with regret the resignation of Sarah Solano from Deadwood Police Department effective July 24, 2015. Position has been posted in-house for five days and will be advertised if not filled in-house after that time. Commission thanked Sarah for many years of dedicated service to the City of Deadwood. Roll Call: Aye-All. Motion carried.

Recommendation

Van Den Eykel moved, Todd seconded to approve the recommendation from Parking and Transportation to allow alternate site and route for Stagecoach for hire operation currently operating on Main Street. Chief Fuller stated the alternative route begins at Days of '76 Museum, travels through rodeo arena, around baseball field and through campground area and back to the Museum. Roll Call: Aye-All. Motion carried.

Permission

Todd moved, Ruth seconded to utilize design-build process and publish request for qualifications for Gordon Park All-Inclusive Play System. Deadline for sealed submittals is August 24, 2015. Zoning Administrator Bob Jr. stated the process is to provide design and install new equipment where the City received the land and water conservation grant. Roll Call: Aye-All. Motion carried.

Approval

Ruth moved, Speirs seconded to approve Highway 85 Department of Transportation change orders 1 and 2 for a total amount of \$28,177.09, due to unknown conditions on the site as explained by Public Works Director Green. Roll Call: Aye-All. Motion carried.

Discussion

Discussion was held concerning geotechnical services on Burnham Hill. Public Works Director Green stated 4 years ago the road buckled, street panels were removed and replaced with asphalt. He also stated movement has manifested itself with damage to sidewalk, drop inlet and possibly retaining walls. Green requested permission to hire geotechnical contractor American Engineering and Testing. After discussion about recommendations, Ruth moved, Van Den Eykel seconded to hire contractor at a cost not to exceed \$9,600. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, July 20, 2015

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville stated a raffle permit was received from Lawrence County Teen Court. Drawing will be held on September 11, 2015 for \$500.00 prize. No action approves.

Mayor Turbiville acknowledged retraction in official newspaper. Ordinance #1226 was published in error prior to second reading.

Mayor Turbiville stated garbage pickup during the rally will begin at 5:00 a.m.

Mayor Turbiville stated yard waste dumpsters at Parks Shop will be removed from July 20 until August 10.

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

ADJOURMENT

Speirs moved, Van Den Eykel seconded to adjourn the regular session at 5:53 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel per SDCL 1/25/2 (1) with possible action. The next regular meeting will be on Monday August 3, 2015.

After coming out of Executive Session at 6:15 p.m. Van Den Eykel moved, Speirs seconded to add the following statement to Policy 4.13 regarding wage of full-time new hires and transfers: "Upon establishing good cause, a department head may seek approval of the City Commission to suspend this policy". Aye: All.

Van Den Eykel moved, Ruth seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03587 COMBINED - 8/4/15

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-072715	101-3000-202	LIQUOR LICENS MALT BEV LIC - KODIAK'S	000000	150.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	150.00
01-0130	TURBIVILLE, CHARLES					
		I-072715	101-4111-427	TRAVEL TRAVEL REIMBS-MAYOR'S MTGS	000000	142.80
01-0360	ABC BUSINESS SUPPLY					
		I-8874	101-4111-426	SUPPLIES BLACK TONER CATRIDGES/SAFETY	000000	25.00
			DEPARTMENT 111	COMMISSION	TOTAL:	167.80
01-2394	GUNDERSON, PALMER, NELS					
		I-60971	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	6,155.80
		I-60972	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	45.00
			DEPARTMENT 141	ATTORNEY	TOTAL:	6,200.80
01-0575	SOUTHSIDE OIL					
		I-88632	101-4142-426	SUPPLIES PREMIUM GAS/FINANCE	000000	70.35
01-1171	A & B BUSINESS SOLUTION					
		I-IN199798	101-4142-422	PROFESSIONAL COPIER LEASE	000000	98.34
01-1808	NELSON, MARY JO					
		I-042715	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	314.70
01-3079	PEPPMEIER, JANICE					
		I-072815	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	543.15
			DEPARTMENT 142	FINANCE	TOTAL:	1,026.54
01-0097	FARMER BROTHERS CO					
		I-62525525	101-4192-426-04	SUPPLIES - CI COFFEE FOR CITY HALL	000000	57.50
01-0213	TRUGREEN CHEM-LAWN					
		I-35996324	101-4192-425	REPAIRS VEGETATION CONTROL/A MUSEUM	000000	60.00
01-0360	ABC BUSINESS SUPPLY					
		I-8828	101-4192-426	SUPPLIES TONER-COPY PAPER/SHOP PRINTER	000000	31.75
01-0429	BLACK HILLS POWER & LIG					
		I-072815POWER	101-4192-428	UTILITIES ELECTRICITY/PB-UM WELCOME SIGN	000000	34.16
		I-072815POWER	101-4192-428	UTILITIES ELECTRICITY/BC WELCOME SIGN	000000	32.29

PACKET: 03587 COMBINED - 8/4/15

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-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/385-CLIFF WEL. SIG	000000	33.28
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/1 MILLER STREET	000000	12.11
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/DWD HILL WEL. SIGN	000000	34.23
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/SAMPSON ST PH	000000	17.80
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/CRESCENT ST PRV	000000	21.54
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/GAYVILLE PUMP HSE	000000	12.00
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/MCKINLEY ST TR LTS	000000	64.16
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/OAKRIDGE WELL HSE	000000	81.74
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/105 SHERMAN	000000	6,598.20
	I-072815POWER	101-4192-428-07	UTILITIES - F	ELECTRICITY/FIRE HALL	000000	577.21
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/62 1/2 DUNLOP	000000	37.24
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/SHER-PINE TR LTS	000000	48.62
	I-072815POWER	101-4192-428-03	UTILITIES - B	ELECTRICITY/15 CRESCENT-B FLD	000000	493.12
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/14A CORNER TR LTS	000000	204.46
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/CHARLES ST SP SIGN	000000	15.00
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/DENVER ST PUMP	000000	987.22
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/4-LANE TR LTS	000000	135.95
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/COLD STORAGE BLDG	000000	49.50
	I-072815POWER	101-4192-428-10	UTILITIES - L	ELECTRICITY/LIBRARY	000000	540.69
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/102 WATER TANK LN	000000	12.00
	I-072815POWER	101-4192-428-15	UTILITIES - T	ELECTRICITY/TROLLEY BARN	000000	218.85
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/WILD BILL STATUE	000000	12.00
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/PLUMA HEAT TAPE	000000	12.00
	I-072815POWER	101-4192-428-06	UTILITIES - D	ELECTRICITY/RODEO GROUNDFS	000000	123.89
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/PARKING RAMP	000000	1,844.37
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/65 SHERMAN	000000	4,195.15
	I-072815POWER	101-4192-428-01	UTILITES - AD	ELECTRICITY/ADAMS HOUSE	000000	250.27
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/FIRE SIREN-MG HILL	000000	13.53
	I-072815POWER	101-4192-428-03	UTILITIES - B	ELECTRICITY/CONCESSION STAND	000000	17.29
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/DUNBAR WTR TANK	000000	12.00
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/CLIFF ST PRV	000000	25.48
	I-072815POWER	101-4192-428-02	UTILITIES - A	ELECTRICITY/ADAMS MUSEUM	000000	1,565.53
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/METHODIST PARK	000000	22.51
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/CUTTING MINE	000000	17.80
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/101 MICKELSON TR	000000	448.90
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/MM PUMP HOUSE	000000	16.88
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/MM TICKET BOOTH	000000	75.35
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/DAKOTA ST PRV	000000	20.18
	I-072815POWER	101-4192-428-01	UTILITES - AD	ELECTRICITY/ADAMS HOUSE	000000	539.46
	I-072815POWER	101-4192-428-08	UTILITES - HI	ELECTRICITY/HISTORY CENTER	000000	579.44
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/MM GIFT SHOP	000000	161.84
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/5 SIEVER	000000	523.53
	I-072815POWER	101-4192-428-11	UTILITIES - P	ELECTRICITY/PARKS SHOP	000000	293.32
	I-072815POWER	101-4192-428-06	UTILITIES - D	ELECTRICITY/RODEO GROUNDS	000000	113.54
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/MG HILL RW TANK	000000	12.79
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/PLEASANT ST PH	000000	12.47
	I-072815POWER	101-4192-428	UTILITIES	ELECTRICITY/FOOTBALL FIELD	000000	72.61
	I-072815POWER	101-4192-428-12	UTILITIES - P	ELECTRICITY/PAVILION	000000	795.63

PACKET: 03587 COMBINED - 8/4/15

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-072815POWER	101-4192-428	UTILITIES ELECTRICITY/498 MAIN TR LTS	000000	173.99
		I-072815POWER	101-4192-428	UTILITIES ELECTRICITY/WTR ST HEAT TAPE	000000	12.00
		I-072815POWER	101-4192-428	UTILITIES ELECTRICITY/255 MAIN PRV	000000	20.12
		I-072815POWER	101-4192-428-16	UTILITIES-LOW ELECTRICITY/L M INFO CENTER	000000	119.06
		I-072815POWER	101-4192-428	UTILITIES ELECTRICITY/MM FLAG	000000	47.15
		I-072815POWER	101-4192-428-14	UTILITIES - S ELECTRICITY/CITY SHOP	000000	774.76
		I-072815POWER	101-4192-428-06	UTILITIES - D ELECTRICITY/GRAND STAND	000000	47.99
		I-072815POWER	101-4192-428	UTILITIES ELECTRICITY/L MAIN SPEED SIGN	000000	12.58
01-0445	RAPID FIRE PROTECTION					
		I-24147	101-4192-425-17	REPAIRS-DAYS TROUBLESHOOT/'76 MUSEUM	000000	800.00
01-0551	MENARD'S					
		I-44563	101-4192-426-06	SUPPLIES - DA SHELF KITS-BRIPPER & BAR SET	000000	249.89
01-0553	MONTANA DAKOTA UTILITIE					
		I-J-J-15AH	101-4192-428-01	UTILITES - AD NATURAL GAS/ADAMS HOUSE	000000	37.31
		I-J-J-15AM	101-4192-428-02	UTILITIES - A NATURAL GAS/ADAMS MUSEUM	000000	39.01
		I-J-J-15CH	101-4192-428-04	UTILITIES - C NATURAL GAS/CITY HALL	000000	35.02
		I-J-J-15FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS/FIRE DEPT.	000000	45.29
		I-J-J-15HC	101-4192-428-08	UTILITES - HI NATURAL GAS/HISTORY CENTER	000000	10.73
		I-J-J-15PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS/PARKS SHOP	000000	10.15
		I-J-J-15PAV	101-4192-428-12	UTILITIES - P NATURAL GAS/PAVILION	000000	31.03
		I-J-J-15PW	101-4192-428-14	UTILITIES - S NATURAL GAS/PUBLIC WORKS	000000	17.55
		I-J-J-15RC	101-4192-428-13	UTILITIES - R NATURAL GAS/REC CENTER	000000	1,456.60
		I-J-J-15TROLLEY	101-4192-428-15	UTILITIES - T NATURAL GAS/TROLLEY BARN	000000	26.11
		I-J-J15GV	101-4192-428	UTILITIES NATURAL GAS/GAYVILLE PRV	000000	11.86
01-0578	TWIN CITY HARDWARE & LU					
		I-D327785	101-4192-426-06	SUPPLIES - DA DUST PAN- MOP-HANDLE-BROOM/GS	000000	55.46
		I-D327959	101-4192-426-06	SUPPLIES - DA GALV. PAIL-STEP STOOL/'76 GS	000000	54.98
		I-D327992	101-4192-426-06	SUPPLIES - DA WASHER-FASTENERS-SCREWS	000000	61.64
		I-D328066	101-4192-426-06	SUPPLIES - DA 2X4 FUR	000000	8.19
		I-D328187	101-4192-426-13	SUPPLIES - RE KEYS-FASTENERS	000000	10.69
		I-D328187	101-4192-425-13	REPAIRS - REC 42W CFL BULBS	000000	44.97
		I-E25350	101-4192-425-14	REPAIRS - STR (2) 6V BATTERIES	000000	19.98
		I-E25373	101-4192-425-06	REPAIRS - DAY 3" BRUSH-SOLID STAIN/'76 GS	000000	46.98
		I-E26605	101-4192-426	SUPPLIES (2) CLEANER	000000	12.98
		I-E27548	101-4192-426-06	SUPPLIES - DA 2" FLAT BRUSH-PASTEL PAINT	000000	134.91
		I-E27904	101-4192-426-08	SUPPLIES - HI (6) COTTON AIR FRESHNERS	000000	47.94
		I-E28150	101-4192-426-06	SUPPLIES - DA CORD-CLMPS-PIPE CD-HOSE-BRUSH	000000	34.25
		I-E28151	101-4192-426-07	SUPPLIES - FI (3) 5 GAL CLEAR PLASTIC PAILS	000000	20.97
		I-E28258	101-4192-426-06	SUPPLIES - DA (2) JUNCT. BOXES-BLKN COVERS	000000	19.92
		I-E28594	101-4192-426-06	SUPPLIES - DA WASHERS-SCREWS	000000	52.77
		I-E28709	101-4192-426-06	SUPPLIES - DA FASTENERS-KEYS-PAIL-COOLER	000000	129.28
		I-E28938	101-4192-426-06	SUPPLIES - DA 40' BLACK DECO CHAIN-SNAP LINK	000000	22.56
		I-E28991	101-4192-425-06	REPAIRS - DAY (1) BOX CONSTRUCTION BOLTS	000000	49.99
		I-E29266	101-4192-426	SUPPLIES COTTON MOP	000000	7.99

PACKET: 03587 COMBINED - 8/4/15

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
01-0724	ARMSTRONG EXTINGUISHER					
		I-141031	101-4192-426-06	SUPPLIES - DA FX CABINETS-COVERS	000000	175.50
01-1148	KNECHT HOME CENTER, INC					
		I-898259	101-4192-426-06	SUPPLIES - DA 70 QT COOLER MAX/RG	000000	79.99
01-1333	DEADWOOD ELECTRIC					
		I-21116	101-4192-425-06	REPAIRS - DAY SUPPLY UNDERGROUND BOX	000000	67.15
		I-21117	101-4192-425-13	REPAIRS - REC SUPPLY 40A-3 POLE CONTACTOR	000000	94.50
		I-21121	101-4192-426-06	SUPPLIES - DA PVC-CONNECTORS-NUTS-BUSHINGS	000000	129.50
		I-21131	101-4192-422-06	PROFESSIONAL- REPLACE BROKEN OUTLET/RG	000000	176.49
01-1439	CHRIS SUPPLY COMPANY, I					
		I-775947	101-4192-425-06	REPAIRS - DAY BARRIER BLOCK-CMR/RG GATE RPR	000000	287.84
01-1507	GENE'S LOCK SHOP					
		I-3163	101-4192-425-06	REPAIRS - DAY SINGLE SIDED KEYS/RODEO GRNDS	000000	24.00
01-1626	SERVALL UNIFORM AND LIN					
		I-2289374	101-4192-426-14	SUPPLIES - ST TOWELS-BAG-MATS-MOPS-C-ALLS/PW	000000	142.85
		I-2289375	101-4192-426-04	SUPPLIES - CI TOWELS-MATS-MOP-BAG-A-FLSH/HP	000000	242.95
		I-2289376	101-4192-426-08	SUPPLIES - HI MOPS-MATS-TOWELS/HISTORY CNTR	000000	202.32
		I-2289377	101-4192-426-11	SUPPLIES - PA TOWELS-MATS-MOPS-C-ALLS/PARKS	000000	73.85
		I-2289386	101-4192-426-16	SUPPLIES -LOW MOPS-TOWELS-MATS/L M INFO CNTR	000000	42.83
		I-2289387	101-4192-426-07	SUPPLIES - FI TOWELS-BAG-MATS-MOP/FIRE HALL	000000	28.92
		I-2290013	101-4192-426-12	SUPPLIES - PA MOPS-MATS-TOWELS-M-BURST/PAV	000000	102.67
01-1832	HILLS PRODUCTS GROUP					
		I-MC60076631	101-4192-426-06	SUPPLIES - DA (16) PIECES PONDEROSA PINE	000000	145.92
01-3099	JENSEN HARDWOOD FLOORS					
		I-20151607	101-4192-426-13	SUPPLIES - RE (1) GAL IFT	000000	56.99
01-3421	S&C CLEANERS					
		I-100-072215	101-4192-422-04	PROFESSIONAL CLEAN CITY HALL/JUNE-JULY 21	000000	950.00
01-3685	BLACK HILLS SECURITY &					
		I-R227518	101-4192-428-08	UTILITES - HI ALARM/HC-08-01-15 - 10-31-15	000000	104.85
01-3704	GARDNER CONSTRUCTION					
		I-411	101-4192-425-06	REPAIRS - DAY HAUL TREES/R GR ENTRANCE RPR	000000	300.00
01-3709	ABSOLUTE LOG HOMES AND					
		I-0001	101-4192-425-06	REPAIRS - DAY DOWELS-LOG WORK IN YARD/RG	000000	842.23
01-3838	VAST BROADBAND					
		I-070715-PW	101-4192-428-14	UTILITIES - S PHONE-ACCESS-PW/7-16-8-15-15	000000	42.35
		I-071715-CH	101-4192-428-04	UTILITIES - C PHONE-INTERNET/PW 7-16-8-15-15	000000	177.08
		I-071715-LIB	101-4192-428-10	UTILITIES - L PHONE -I-NET/LIB 7-16-8-17-15	000000	233.84

PACKET: 03587 COMBINED - 8/4/15

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
=====						
01-3838	VAST BROADBAND	continued				
		I-071915-2MM	101-4192-428	UTILITIES PHONE/2 MM 7-20-8-19-15	000000	39.33
		I-071915-HC	101-4192-428-08	UTILITIES - HI PHONE-ACCESS/HC 7-18-8-17-15	000000	117.99
		I-071915-RC	101-4192-428-13	UTILITIES - R PHONE-I-NET/RC 7-18-8-17-15	000000	218.88
		I-071915RC(2)	101-4192-428-13	UTILITIES - R INTERNET/RC-7-18-8-17-15	000000	90.00
		I-072115-PAV	101-4192-428-12	UTILITIES - P PHONE/PAVILION-7-20-8-19-15	000000	39.33
		I-072315-1MM	101-4192-428	UTILITIES PHONE-INTERNET/MM GIFT SHOP	000000	39.33
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 32,272.51

01-0290	THOMSON REUTERS - WEST					
		I-832201829	101-4210-422	PROFESSIONAL SUBSCRIPTION - CODIFIED LAWS	000000	188.50
01-0360	ABC BUSINESS SUPPLY					
		I-1131 - 7/29/15	101-4210-426	SUPPLIES INDEX SHEETS	000000	2.68
01-0545	LYNN'S DAKOTA MART					
		I-072315	101-4210-426	SUPPLIES RALLY SUPPLIES	000000	53.31
01-0575	SOUTHSIDE OIL					
		I-88632	101-4210-427	TRAVEL PREMIUM GAS/TRI CITY DUMP	000000	3,619.44
01-0674	WHITE'S QUEEN CITY MOTO					
		I-276403	101-4210-425	REPAIRS REPLACE PLUG WIRE, INSPECTION	000000	201.36
01-0970	FULLER, KELLY					
		I-07115	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	426.62
01-1768	HAMANN, ALEX					
		I-072415	101-4210-426	SUPPLIES REIMBS. SUPPLIES	000000	60.59
01-1819	DAKOTA BUSINESS CENTER					
		I-IN285556	101-4210-424	RENTALS COPIER MAINTENANCE - POLICE	000000	176.03
01-1867	LESTER, ROB					
		I-072215	101-4210-426	SUPPLIES REIMBS.- RALLY SUPPLIES	000000	228.18
		I-072215-A	101-4210-426	SUPPLIES REIMBS.- RALLY SUPPLIES	000000	43.07
		I-072715	101-4210-426	SUPPLIES REIMBS.- RALLY SUPPLIES	000000	102.51
		I-073015	101-4210-426	SUPPLIES REIMBS.- RALLY SUPPLIES	000000	312.80
01-3720	SD DEPT. OF PUBLIC SAFE					
		I-N146267SR	101-4210-424	RENTALS TELETYPE SERVICE- JUL-DEC 2015	000000	2,340.00
DEPARTMENT 210 POLICE						TOTAL: 7,755.09

01-0360	ABC BUSINESS SUPPLY					
		I-8798	101-4221-422	PROFESSIONAL PROTECTOR SHEETS	000000	8.99

PACKST: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0442	INTERNAT'L ASSN. OF FIR	I-95643-2015	101-4221-422	PROFESSIONAL MEMBERSHIP	000000	234.00
01-0575	SOUTHSIDE OIL	I-086558	101-4221-426	SUPPLIES DIESEL/FIRE	000000	230.95
01-0578	TWIN CITY HARDWARE & LU	I-E27971	101-4221-426	SUPPLIES BOLTS, STRAPS	000000	28.90
		I-E27997	101-4221-426	SUPPLIES EYE BOLT	000000	1.79
		I-E326772	101-4221-425	REPAIRS CABLE, STOPS	000000	5.59
01-1171	A & B BUSINESS SOLUTION	I-IN199797	101-4221-422	PROFESSIONAL COPIER LEASE - FIRE DEPT	000000	61.47
01-1844	DANKO EMERGENCY EQUIPME	I-68442	101-4221-425	REPAIRS FEDERAL WARNING	000000	143.65
01-2594	DEADWOOD FIRE DEPARTMEN	I-072815	101-4221-422	PROFESSIONAL STAFFING - DAYS OF '76	000000	582.00
01-3170	MED-TECH RESOURCE, INC.	I-47254	101-4221-426	SUPPLIES 2 VESTS	000000	80.21
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,377.55
01-0360	ABC BUSINESS SUPPLY	I-8828	101-4232-426	SUPPLIES TONER-COPY PAPER/SHOP PRINTER	000000	31.75
		I-8874	101-4232-426	SUPPLIES BLACK TONER CATRIDGES/BI	000000	25.00
01-0575	SOUTHSIDE OIL	I-88632	101-4232-426	SUPPLIES PREMIUM GAS/BUILDING INSPEC.	000000	80.81
01-1171	A & B BUSINESS SOLUTION	I-IN199328	101-4232-426	SUPPLIES COPIES-MAINT./6-21-7-20-15-BI	000000	32.23
01-2243	MOHR, TRENT	I-071715	101-4232-427	TRAVEL TRAVEL REIMBSMT - PIERRE	000000	138.75
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 308.54
01-0097	FARMER BROTHERS CO	I-62525527	101-4310-426	SUPPLIES COFFEE/CITY SHOP-STREETS	000000	76.30
01-0360	ABC BUSINESS SUPPLY	I-8828	101-4310-426	SUPPLIES TONER-COPY PAPER/SHOP PRINTER	000000	31.75
		I-8874	101-4310-425	REPAIRS BLACK TONER CATRIDGES/STREETS	000000	25.00

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE NORTHER					
		I-67486	101-4310-426	SUPPLIES	BOTTLED WATER/PW DEPARTMENT	000000 26.00
		I-68379	101-4310-426	SUPPLIES	BOTTLED WATER/PW DEPARTMENT	000000 19.50
01-0575	SOUTHSIDE OIL					
		I-088558	101-4310-426	SUPPLIES	DIESEL/STREETS	000000 1,638.32
		I-88632	101-4310-426	SUPPLIES	PREMIUM GAS/STREETS	000000 1,236.80
01-0578	TWIN CITY HARDWARE & LU					
		C-D326646	101-4310-425	REPAIRS	RETURN LED BULB FOR CREDIT	000000 19.99-
		I-D326499	101-4310-426	SUPPLIES	(1) BOX GROMMETS	000000 38.99
		I-D326882	101-4310-426	SUPPLIES	(8) YELLOW STRIPING PAINT	000000 55.92
		I-D327074	101-4310-425	REPAIRS	SOLAR LAMP-SHIPING & FREIGHT	000000 358.32
		I-D327150	101-4310-426	SUPPLIES	WHITE STRIPING PAINT	000000 105.86
		I-D327198	101-4310-426	SUPPLIES	(2) FASTENERS	000000 8.38
		I-D327816	101-4310-426	SUPPLIES	CONCRETE MIX-ENDURO GROUT MIX	000000 48.34
		I-D328042	101-4310-425	REPAIRS	(20) LEBAA FUSE HOLDERS-\$39.99	000000 799.80
		I-D328200	101-4310-425	REPAIRS	(2) FLOODLIGHT PHOTO CELLS	000000 29.98
		I-E25392	101-4310-426	SUPPLIES	WHITE STRIPING PAINT	000000 305.59
		I-E25633	101-4310-425	REPAIRS	(12) LED BULBS	000000 239.88
		I-E25693	101-4310-425	REPAIRS	(2) 100 W HALOGEN BULBS	000000 8.98
		I-E26032	101-4310-426	SUPPLIES	INSECTICIDE-WHITE TRAF PAINT	000000 62.95
		I-E26033	101-4310-426	SUPPLIES	(3) COUNTRY HOME KITS	000000 149.97
		I-E26130	101-4310-426	SUPPLIES	(2) BONUS BLACK SPRAY PAINT	000000 7.98
		I-E26711	101-4310-426	SUPPLIES	(4) INSECTICIDE	000000 59.96
		I-E27038	101-4310-426	SUPPLIES	ARROWHEAD DISTILLED WATER	000000 8.94
		I-E27183	101-4310-426	SUPPLIES	(1) BOX LAG SCREWS	000000 39.99
		I-E27845	101-4310-426	SUPPLIES	(7) 17 W LED LIGHT BULBS	000000 139.93
		I-E28110	101-4310-425	REPAIRS	(3) CRACK SEALANT	000000 26.97
		I-E28713	101-4310-426	SUPPLIES	(4) RUBBER RIG CASTERS	000000 27.96
		I-E29188	101-4310-425	REPAIRS	FLEX-O-PNE-9" STENCIL	000000 21.64
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-42184	101-4310-425	REPAIRS	FLAT TIRE REPAIR/BILL'S PICKUP	000000 35.00
01-0619	TWILIGHT FIRST AID & SA					
		I-115963	101-4310-426	SUPPLIES	REPLENISH 1ST AID KIT/STREETS	000000 53.65
01-0917	DEADWOOD DEVELOPMENT CO					
		I-50744	101-4310-429	OTHER	RETURN PARTS/WL CONST. CO.	000000 15.54
01-1171	A & B BUSINESS SOLUTION					
		I-IN199328	101-4310-426	SUPPLIES	COPIES-MAINT./6-21-7-20-15-STS	000000 32.23
01-1351	GREAT WESTERN TIRE, INC					
		I-1-194117	101-4310-425	REPAIRS	REPAIRS/928F	000000 1,117.45
01-1354	INLAND TRUCK PARTS COMP					
		I-14-45745	101-4310-425	REPAIRS	AIR GOVERNOR/STREETS	000000 18.01

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1500	A & B WELDING					
		I-00033638	101-4310-426	SUPPLIES C25/STREET SHOP	000000	9.60
01-1798	CHAINSAB CENTER/DAKOTA					
		I-1348523	101-4310-425	REPAIRS (2) GAL. TIMBER PRO BAR OIL	000000	29.98
01-2348	HILTI INC.					
		I-4606118263	101-4310-426	SUPPLIES CORE BIT-FREIGHT-FUEL S-CHARGE	000000	439.70
DEPARTMENT 310 STREETS						TOTAL: 7,331.17
01-0467	CULLIGAN OF THE NORTHER					
		I-67485	101-4520-426	SUPPLIES BOTTLED WATER/PARKS	000000	26.00
		I-67603	101-4520-426	SUPPLIES WATER COOLER RENTAL/PARKS	000000	15.00
		I-68378	101-4520-426	SUPPLIES BOTTLED WATER/PARKS	000000	19.50
01-0575	SOUTHSIDE OIL					
		I-088558	101-4520-426	SUPPLIES DIESEL/PARKS	000000	331.19
		I-88632	101-4520-426	SUPPLIES PREMIUM GAS/PARKS	000000	1,926.98
01-0578	TWIN CITY HARDWARE & LU					
		I-D327759	101-4520-426	SUPPLIES (1) EA. 53-60 W HALOGEN BULBS	000000	18.98
		I-D328156	101-4520-433	IMPROVEMENTS LANDSCAPE FABRIC	000000	11.99
		I-E26518	101-4520-425	REPAIRS FASTENERS-LAG SCREWS-NUTSETTER	000000	45.22
		I-E28037	101-4520-425	REPAIRS ELBOWS-NIPPLES	000000	22.72
		I-E28076	101-4520-426	SUPPLIES (2) ANT KILLER GRANUALS	000000	10.98
		I-E28248	101-4520-426	SUPPLIES (4) 2" 2-HOLE STRAPS	000000	5.96
		I-E28878	101-4520-426	SUPPLIES (2) 42 QT. WASTEBASKETS	000000	45.98
		I-E28958	101-4520-426	SUPPLIES SURVEY STAKES	000000	3.16
		I-E29178	101-4520-426	SUPPLIES (2) 32G T CANS-(3) 20G T CANS	000000	114.95
01-0677	LAWSON PRODUCTS, INC.					
		I-9303431265	101-4520-426	SUPPLIES WASHERS-NEX NUTS-GEAR LUBE	000000	54.20
01-0724	ARMSTRONG EXTINGUISHER					
		I-141031	101-4520-426	SUPPLIES FX CABINETS-COVERS	000000	175.50
01-0782	JACOBS PRECISION WELDIN					
		I-22050	101-4520-426	SUPPLIES 5' OF 3/16 ROUND BAR/PARKS	000000	1.65
		I-22056	101-4520-426	SUPPLIES OXYGEN/PARKS	000000	27.33
01-1171	A & B BUSINESS SOLUTION					
		I-IN199328	101-4520-426	SUPPLIES COPIES-MAINT./6-21-7-20-15-PKS	000000	32.23
01-1207	SPEARFISH HUSKY					
		I-0002624	101-4520-426	SUPPLIES TRIMMER LINE-(1) CS MIX OIL	000000	300.00
01-1439	CHRIS SUPPLY COMPANY, I					

PACKET: 03587 COMBINED - 8/4/15

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
01-1439	CHRIS SUPPLY COMPANY, I		continued			
		I-777399	101-4520-433	IMPROVEMENTS 80W RMS UNIVERSAL DRIVER	000000	118.57
01-1798	CHAINSAB CENTER/DAKOTA					
		I-1347973	101-4520-426	SUPPLIES USED PARTS/PARKS	000000	10.00
		I-1348332	101-4520-426	SUPPLIES CARBURETOR-GAS CAN/PARKS	000000	84.44
		I-1348605	101-4520-425	REPAIRS CLAMP	000000	15.99
01-1850	FOOTHILLS SEED, INC.					
		I-84593	101-4520-425	REPAIRS (300) TITAN ULTRA TALL FESCUE	000000	540.00
01-3867	LESKCA, INC.					
		I-APP #2 7/31/15	101-4520-433-01	CIP - TRAIL C MICKELSON TRLHD BRDWALK	000000	26,292.50
			DEPARTMENT 520	PARKS	TOTAL:	30,251.02
01-1786	PETTY CASH/HISTORIC PRE					
		I-072015	101-4640-426	SUPPLIES PETTY CASH REIMBURSEMENT	000000	6.92
01-3314	CENTURY BUSINESS PRODUC					
		I-283855	101-4640-428	UTILITIES CONTRACT 6/9-7/8/15	000000	854.51
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	861.43
			FUND	101 GENERAL FUND	TOTAL:	87,702.45

PACKET: 03587 COMBINED - 8/4/15
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-1343	206-4550-434	BOOKS, MAPS A SUBSCRIPTION - LIBRARY	000000	103.77
01-0467	CULLIGAN OF THE NORTHER					
		I-83311	206-4550-426	SUPPLIES BOTTLED WATER & CUPS - LIBRARY	000000	16.00
01-0973	PETTY CASH- LIBRARY					
		I-072815	206-4550-426	SUPPLIES REIMBURSE POSTAGE	000000	59.37
01-1039	ARTNEWS					
		I-072815	206-4550-434	BOOKS, MAPS A SUBSCRIPTION - LIBRARY	000000	68.95
01-1562	MIDWEST TAPE					
		I-92986367	206-4550-434	BOOKS, MAPS A DVDs	000000	61.97
		I-93005254	206-4550-434	BOOKS, MAPS A DVD	000000	22.99
		I-93027507	206-4550-434	BOOKS, MAPS A DVD	000000	22.99
01-1626	SERVALL UNIFORM AND LIN					
		I-2295485	206-4550-425	REPAIRS TOWELS & MOP - LIBRARY	000000	19.14
01-1911	EMERY-PRATT COMPANY					
		I-559086	206-4550-434	BOOKS, MAPS A BOOKS	000000	79.45
		I-559494	206-4550-434	BOOKS, MAPS A BOOKS	000000	65.47
		I-559812	206-4550-434	BOOKS, MAPS A BOOKS	000000	65.04
		I-560129	206-4550-434	BOOKS, MAPS A BOOK	000000	18.95
01-2309	COMPUTER SUPPORT SERVIC					
		I-2013-165	206-4550-425	REPAIRS INSTALL NEW COMPUTERS	000000	421.25
01-2692	WALL STREET JOURNAL					
		I-072815	206-4550-434	BOOKS, MAPS A SUBSCRIPTION - LIBRARY	000000	828.67
DEPARTMENT 550 LIBRARY					TOTAL:	1,854.01
FUND 206 LIBRARY FUND					TOTAL:	1,854.01

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: PNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0223	COCA COLA BOTTLING HIGH					
		I-1422618	209-4510-426	SUPPLIES	AQUAPURE-RETURNABLES/RC	000000 51.50
		I-1491716	209-4510-426	SUPPLIES	AQUAPURE-RETURNS/REC CENTER	000000 36.05
01-0578	TWIN CITY HARDWARE & LU					
		C-D327243	209-4510-426	SUPPLIES	CREDIT/LATEX GREY ENAMEL	000000 12.99-
		I-D327241	209-4510-425	REPAIRS	YELLOW MOP WRINGER/RC	000000 119.99
		I-E266626	209-4510-425	REPAIRS	GRAY ENAML	000000 25.98
01-0931	PLAY IT AGAIN SPORTS					
		I-3538	209-4510-434	MACHINERY/EQU	KETTLE BELLS/REC CENTER	000000 205.75
01-1827	MS MAIL & MARKETING					
		I-7428	209-4510-423	PUBLISHING	500 DAY PASSES/REC CENTER	000000 20.00
01-2645	HAWKINS INC					
		I-3754602	209-4510-426	SUPPLIES	CHEMICALS/REC CENTER	000000 1,022.50
DEPARTMENT 510 REC CENTER						TOTAL: 1,468.78
FUND 209 BED & BOOZE FUND						TOTAL: 1,468.78

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-071415	214-4630-423	MARKETING REVITALIZATION	000000	21,789.96
			DEPARTMENT 630	BID #7	TOTAL:	21,789.96
			FUND	214	BID #7-OCCUPANCY TAX	TOTAL: 21,789.96

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-072115	215-4572-235	VISITOR MGMT ADVOCACY/MARKETNG 6/10-7/14/15 000000		742.00
		I-072115	215-4572-210	VISITOR MGMT ADVOCACY/MARKETNG 6/10-7/14/15 000000		44,830.28
01-1441	DAYS OF '76, INC.					
		I-2015722	215-4572-235	VISITOR MGMT NATIVE AMERICAN RODEO	000000	2,500.00
01-3295	PANNIER					
		I-154482	215-4572-235	VISITOR MGMT PANELS FOUNTAIN H/FRERICHS	000000	3,123.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 51,195.28
01-0360	ABC BUSINESS SUPPLY					
		I-8820	215-4573-335	HIST. INTERP. MAT BOARD	000000	19.90
01-0578	TWIN CITY HARDWARE & LU					
		I-E27576	215-4573-335	HIST. INTERP. STORAGE BOXES	000000	24.99
01-0917	DEADWOOD DEVELOPMENT CO					
		I-50742	215-4573-335	HIST. INTERP. SHIPPING MARGIE AKIN	000000	31.52
01-1292	ACTIVE DATA SYSTEMS, IN					
		I-7-1S702	215-4573-335	HIST. INTERP. TONER CARTRIDGES PLOTTER	000000	385.89
01-1495	GAYLORD BROS.					
		I-2375207	215-4573-335	HIST. INTERP. STORAGE CONTAINER NEGATIVES	000000	118.85
01-1811	BLACK HILLS STATE UNIVE					
		I-20150804	215-4573-380	HIST. INTERP. ID#7352797 COLE KUCHENBECKER	000000	1,000.00
01-2014	TOMS, DON					
		I-2015LCTRANS	215-4573-335	HIST. INTERP. BOOK 4 LETTERS	000000	630.00
01-2556	MARIAH PRESS/PRODUCTION					
		I-201507	215-4573-335	HIST. INTERP. DWD BASEBALL TEXT JULY 2015	000000	1,800.00
01-3880	BLACK HILLS JEWELERS SU					
		I-16716	215-4573-335	HIST. INTERP. METAL DETECTOR	000000	299.95
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 4,311.10
01-0776	ALBERTSON ENGINEERING,					
		I-9252	215-4575-515	GRANT/LOAN RE 77 STEWART RW	000000	481.80
		I-9280	215-4575-515	GRANT/LOAN RE 2 DUDLEY RW AH JS MA	000000	653.00
		I-9281	215-4575-515	GRANT/LOAN RE 376 MAIN RW AH JS	000000	105.00
		I-9301	215-4575-515	GRANT/LOAN RE 84 VAN BUREN RW JS FISK	000000	2,874.42

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1387	DEADWOOD GRANITE & MARB					
		I-20150717	215-4575-500	GRANT/LOAN CE GRANITE SLANT CARRIE GRIEBEL	000000	550.00
01-1874	MASONIC CENTER ASSOCIAT					
		I-072115	215-4575-510	GRANT/LOAN NO EMERGENCY REPAIR AIR CONDITION	000000	4,906.51
01-1894	FRAWLEY RANCHES, INC.					
		I-072215	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2014 RD2	000000	6,500.00
01-2061	SOCIETY OF BLACK HILLS					
		I-080415	215-4575-520	GRANT/LOAN PR 2015 ANNUAL PUBLICATION	000000	2,200.00
01-2916	FALL RIVER COUNTY HISTO					
		I-201508	215-4575-520	GRANT/LOAN PR OUTSIDE OF DWD GRANT 2014 RD2	000000	12,850.00
01-3859	BYRNES, STEPHEN L.					
		I-070615	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT 2015 RD1	000000	4,455.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						35,575.73
01-0039	SD STATE HISTORICAL SOC					
		I-HP2015-01	215-4576-640	PROFES. SERV. YEARLY FUNDING 7/1/15-6/30/16	000000	53,500.00
01-0776	ALBERTSON ENGINEERING,					
		I-9303	215-4576-600	PROFES. SERV. GRANDSTAND MA	000000	580.00
		I-9304	215-4576-600	PROFES. SERV. GATEWAY PROJECT	000000	2,937.15
01-2394	GUNDERSON, PALMER, NELS					
		I-60971	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	547.50
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						57,564.65
01-0445	RAPID FIRE PROTECTION					
		I-2845	215-4577-700	CAPITAL ASSET APP#1-CITY HALL PIPE REPLACENT	000000	19,350.00
01-0578	TWIN CITY HARDWARE & LU					
		I-C132983	215-4577-735	CAPITAL ASSET 3 BOWL SINK RODEO GROUNDS	000000	1,010.00
		I-D326838	215-4577-735	CAPITAL ASSET WORK TABLES RODEO GROUNDS	000000	1,425.00
		I-D326841	215-4577-735	CAPITAL ASSET RINCE FAUCT RODEO GROUNDS	000000	808.20
		I-E25349	215-4577-735	CAPITAL ASSET 2 WHEEL TRASH CAN	000000	349.95
01-0621	AMERICAN TECHNICAL SERV					
		I-15R-15154	215-4577-735	CAPITAL ASSET DAYS OF 76 RESTROOMS	000000	3,105.00
01-0776	ALBERTSON ENGINEERING,					
		I-9278	215-4577-810	CAPITAL ASSET BIKE PATH EXTENSION	000000	173.15

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2147	FORGEY CONSTRUCTION LLC					
		I-5116	215-4577-755	CAPITAL ASSET REPAIR GABION RW	000000	18,862.00
01-3044	LAWRENCE CO. EQUALIZATI					
		I-072115	215-4577-735	CAPITAL ASSET GIS MAP	000000	30.00
01-3060	QUIK SIGNS					
		I-14610	215-4577-735	CAPITAL ASSET RESTROOM/CONCESSION SIGNS	000000	244.92
01-3099	JENSEN HARDWOOD FLOORS					
		I-20151203-1	215-4577-710	CAPITAL ASSET REFINISH GYM FLOOR REC CNTR	000000	3,237.40
01-3691	BERENDSE & SONS					
		I-0006856	215-4577-705	CAPITAL ASSET CONTRACT/LIBRARY WINDOWS	000000	27,029.70
01-3704	GARDNER CONSTRUCTION					
		I-400	215-4577-755	CAPITAL ASSET 376 MAIN RW	000000	10,910.00
01-3809	AVX NORTHWEST, INC/ATHL					
		I-3946	215-4577-735	CAPITAL ASSET AMPLIFIER RODEO GRANDSTANDS	000000	1,150.00
01-3867	LESKCA, INC.					
		I-APP #2 7/31/15	215-4577-775	CAPITAL ASSET MICKELSON TRLHD BRDWALK	000000	26,292.50
01-3878	COMMERCIAL KITCHEN PROD					
		I-20846	215-4577-735	CAPITAL ASSET KITCHEN EQUIPMENT	000000	19,673.57
		I-20851	215-4577-735	CAPITAL ASSET DEEP PAN FOR LOW BOY FRIDGE	000000	78.62
		I-56328	215-4577-735	CAPITAL ASSET LOW BOY FRIDGE	000000	5,905.46
		I-56399	215-4577-735	CAPITAL ASSET GRILL CLEAN KIT/SPATULAS/TONGS	000000	352.51
01-3879	MARKERTEK VIDEO SUPPLY					
		I-1217784	215-4577-735	CAPITAL ASSET CABLE CONNECTORS	000000	902.85
		I-1218773	215-4577-735	CAPITAL ASSET CABLE / RODEO GROUNDS	000000	679.75
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						141,570.58
01-0575	SOUTHSIDE OIL					
		I-88632	215-4641-425	REPAIRS PREMIUM GAS/HISTORIC PRES.	000000	198.05
01-1786	PETTY CASH/HISTORIC PRE					
		I-072015	215-4641-426	SUPPLIES PETTY CASH REIMBURSEMENT	000000	119.37
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 317.42
FUND 215 HISTORIC PRESERVATION						TOTAL: 290,534.76

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1257	MCRRIS, WAYNE	I-072215	216-1310	DUE FROM OTHE WORK DONE 390 MAIN MORRIS	000000	7,200.00
01-3827	WRIGHT, ALAN AND PHYLIS	I-061115	216-1310	DUE FROM OTHE WORK DONE 822 MAIN WRIGHT	000000	4,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 11,200.00
01-2394	GUNDERSON, PALMER, NELS	I-60789	216-4653-422	PROFESSIONAL LEGAL SERVICES	000000	45.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 45.00
				FUND	216 REVOLVING LOAN	TOTAL: 11,245.00

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PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1225	CAI CONSTRUCTION, LLC					
		I-APP 3	544-4370-422	PROFESSIONAL ST AMBROSE PHASE 5	000000	81,399.18
				DEPARTMENT 370 ST. AMBROSE	TOTAL:	81,399.18
				FUND 544 ST. AMBROSE PROJECT	TOTAL:	81,399.18

PACKET: 03587 COMBINED - 8/4/15

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
01-0097	FARMER BROTHERS CO					
		I-62525527	602-4330-426	SUPPLIES	COFFEE/CITY SHOP-WATER	000000 76.30
01-0360	ABC BUSINESS SUPPLY					
		I-8828	602-4330-426	SUPPLIES	TONER-COPY PAPER/SHOP PRINTER	000000 31.75
		I-8874	602-4330-425	REPAIRS	BLACK TONER CATRIDGES/WATER	000000 25.00
01-0575	SOUTHSIDE OIL					
		I-088558	602-4330-426	SUPPLIES	DIESEL/WATER	000000 187.97
		I-88632	602-4330-426	SUPPLIES	PREMIUM GAS/WATER	000000 697.15
01-0578	TWIN CITY HARDWARE & LU					
		I-D327592	602-4330-426	SUPPLIES	2 GAL. HEAVY DUTY SPRAYER	000000 42.99
		I-D327981	602-4330-425	REPAIRS	FSTNERS-ADAPT.-CLIP-TEE-DRAIN	000000 65.13
		I-E26537	602-4330-426	SUPPLIES	SAWZALL BLADE-DRILL BITS	000000 34.96
		I-E28687	602-4330-426	SUPPLIES	(3) DIAMOND RECIP BLADES	000000 50.97
		I-E28730	602-4330-426	SUPPLIES	RECIPROCAL BLADES AFTER CREDIT	000000 11.00
01-0619	TWILIGHT FIRST AID & SA					
		I-115963	602-4330-426	SUPPLIES	REPLENISH 1ST AID KIT/WATER	000000 53.65
01-0781	HD SUPPLY WATERWORKS					
		I-E200479	602-4330-426	SUPPLIES	LOWER SUPPORT-STEM O-RINGS	000000 73.85
01-1171	A & B BUSINESS SOLUTION					
		I-IN199328	602-4330-426	SUPPLIES	COPIES-MAINT./6-21-7-20-15-WTR	000000 32.23
01-3094	BOMGAARS					
		I-57076421	602-4330-426	SUPPLIES	IMPACT WRENCH KIT-COMBO KIT	000000 549.98
DEPARTMENT 330 WATER						TOTAL: 1,932.93
FUND 602 WATER FUND						TOTAL: 1,932.93

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0360	ABC BUSINESS SUPPLY					
		I-8839	610-4360-426	SUPPLIES NOTARY SEAL	000000	50.50
		I-8874	610-4360-425	REPAIRS BLACK TONER CATRIDGES/P&T	000000	25.00
01-0578	TWIN CITY HARDWARE & LU					
		I-E27686	610-4360-426	SUPPLIES MOUNTING TAPE	000000	6.99
01-1003	VERIZON WIRELESS					
		I-9748871333	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-1019	SD SECRETARY OF STATE					
		I-072915	610-4360-422	PROFESSIONAL FILING FEE-NOTARY PUB/C.NELSON	000000	30.00
01-2654	FIRST WESTERN INSURANCE					
		I-87750	610-4360-422	PROFESSIONAL NOTARY BOND - C. NELSON	000000	50.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-7	610-4360-422-01	CIP DESIGN AT DEADWOOD VISITOR CENTER	000000	53,657.50
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						54,060.00
01-0575	SOUTHSIDE OIL					
		I-088558	610-4361-426	SUPPLIES DIESEL/TROLLEY	000000	5,003.03
		I-88632	610-4361-426	SUPPLIES PREMIUM GAS/TROLLEY	000000	6,219.18
01-0578	TWIN CITY HARDWARE & LU					
		I-D326886	610-4361-426	SUPPLIES SGL EYE BOWS, ERASERS, FASTENERS	000000	39.93
		I-D327304	610-4361-426	SUPPLIES THREADED RODS	000000	7.48
		I-E25755	610-4361-426	SUPPLIES BROOM	000000	10.99
		I-E25838	610-4361-426	SUPPLIES FOAM BRUSHES	000000	7.74
		I-E27854	610-4361-426	SUPPLIES MOPHEADS, 24PK WATER	000000	43.93
		I-E29046	610-4361-426	SUPPLIES GLUE, CHORE BOY, DECK SCRUB	000000	18.97
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-42003	610-4361-425	REPAIRS REPLACED A/C COMPRESSOR	000000	546.99
		I-1-42055	610-4361-425	REPAIRS INSTALLED BELT IN TROLLEY	000000	160.00
		I-1-42192	610-4361-426	SUPPLIES REPAIR TIRE, O-RING STEM	000000	48.99
01-0619	TWILIGHT FIRST AID & SA					
		I-115962	610-4361-426	SUPPLIES FIRST AID SUPPLIES - TROLLEY	000000	86.05
01-1626	SERVALL UNIFORM AND LIN					
		I-2290540	610-4361-426	SUPPLIES TOWELS & MATS	000000	65.30
		I-2293590	610-4361-426	SUPPLIES TOWELS & MATS	000000	74.13
		I-2296652	610-4361-426	SUPPLIES TOWELS & MATS	000000	65.30
		I-2299716	610-4361-426	SUPPLIES TOWELS & MATS	000000	74.13
01-2174	SPECIALTY VEHICLES					

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2174	SPECIALTY VEHICLES	continued				
		I-25503	610-4361-426	SUPPLIES ELECTRIC ENTRY DOOR	000000	208.65
01-3641	ALL AROUND AUTO, LLC					
		C-298213	610-4361-426	SUPPLIES RETURN OF BATTERY, CORE DEPOS.	000000	412.20-
		C-299009	610-4361-426	SUPPLIES RETURN OF TOW ROPE	000000	19.75-
		I- 297579	610-4361-426	SUPPLIES SOCKET HOLDER RAILS	000000	16.37
		I-297642	610-4361-426	SUPPLIES V-RIBBED BELTS	000000	108.58
		I-297908	610-4361-426	SUPPLIES FREIGHT FOR BELT	000000	11.77
		I-298113	610-4361-426	SUPPLIES BATTERY,CORE DEPOS.,CLOCK	000000	448.16
		I-298217	610-4361-426	SUPPLIES TOW ROPE	000000	19.75
		I-298222	610-4361-426	SUPPLIES BATT CBLE TERMINAL,SLIDE TERM.	000000	10.38
		I-298224	610-4361-426	SUPPLIES SNAP TERMINAL	000000	0.27
		I-298252	610-4361-426	SUPPLIES BRUSH	000000	4.59
		I-299086	610-4361-426	SUPPLIES SNAP TERMINALS	000000	108.21
		I-299090	610-4361-426	SUPPLIES BEARING	000000	26.80
		I-299169	610-4361-426	SUPPLIES MEGUIARS TIRE WET	000000	88.20
		I-299529	610-4361-426	SUPPLIES PREM.BLUE OIL	000000	35.97
		I-299566	610-4361-426	SUPPLIES U-BOLT	000000	5.98
		I-299743	610-4361-426	SUPPLIES TOW KIT	000000	123.76
		I-299789	610-4361-426	SUPPLIES FILTERS	000000	160.64
		I-299796	610-4361-426	SUPPLIES WELDING SYSTEM,DOOR JAM SWITCH	000000	76.24
01-3706	STURGIS AUTO PARTS, INC					
		I-143898	610-4361-426	SUPPLIES AC PRO PREMIUM	000000	36.03
		I-144481	610-4361-426	SUPPLIES NEW ALTERNATOR	000000	172.40
DEPARTMENT 361 TROLLEY DEPARTMENT					TOTAL:	13,702.94
FUND 610 PARKING/TRANSPORTATION					TOTAL:	67,762.94

PAGE: 21

BANK: PNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0575	SOUTHSIDE OIL					
		I-068558	701-4324-426	SUPPLIES	DIESEL/TRI CITY DUMP	000000 1,172.19
		I-86632	701-4324-426	SUPPLIES	PREMIUM GAS/TRI CITY DUMP	000000 668.31
01-0578	TWIN CITY HARDWARE & LU					
		I-E28845	701-4324-426	SUPPLIES	FLY TRAPS-FLY RIBBON-M TRAPS	000000 38.92
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-41918	701-4324-425	REPAIRS	WHEEL-VLVE STEM-TIRE-MT-BAL.	000000 273.90
				DEPARTMENT 324	RUBBLE SITE	TOTAL: 2,153.32
				FUND	701 RUBBLE SITE	TOTAL: 2,153.32

7/31/2015 11:17 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 03587 COMBINED - 8/4/15

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGENCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-072415	723-4000-429	OTHER CITY SLOTS - PYMT 1, YR 1	000000	99,625.00
		I-072415	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 1	000000	27,443.18
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	127,068.18
			FUND	723 NICKEL SLOT PAYMENT AGENCY	TOTAL:	127,068.18
					REPORT GRAND TOTAL:	694,911.51

7-29-2015 4:33 PM

A/P PAYMENT REGISTER

PAGE: 1

PACKET: 03586 WELLMARK INS. PYMT - 7/29/15

VENDOR SET: 01

Additional Bill- 8/3/15

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS	PAYMENT	OUTSTANDING
						DISC DT	BALANCE	DISCOUNT	

01-0433		WELLMARK BLUE CROSS BLUE SH							
I 81409-0000-AUG		HEALTH INSURANCE - AUGUST	FNBAP		R	7/29/2015	42,105.84	42,105.84CR	
							42,105.84		
		VENDOR TOTALS		REG. CHECK			42,105.84	42,105.84CR	0.00
							42,105.84	0.00	

(Only one page from Application)

8/3/15
SD

NO YES

☐ ☐ Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, non profit status).

☐ ☐ Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s):

Entry fees: \$30 per individual, \$75 per team, Purpose: to pay for all the fees associated with the event

Please provide a detailed description of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

The Deadwood Recreation Center will be holding a triathlon in which participants will ride 16 miles on the Mickelson Trail, starting at a designated spot in the Sherman Street parking lot and going up to the Kirk Trail Head then up to the tie trail up to the Sugar Loaf Trail Head and back to the Sherman Street lot transition area. Then the participants will run 3.1 miles on the Mickelson trail out to a predetermined point and then run back to the Recreation Center where they will swim 500 yards in the pool.

Prepared By:
Gunderson, Palmer, Nelson,
& Ashmore, LLP
PO Box 8045
Rapid City SD 57709
605-342-1078

8/3/15
6A

EASEMENT AGREEMENT

This easement agreement ("Agreement") is between **GOLD DUST LODGING GROUP, LLC**, a South Dakota limited liability company of 663 Main Street, Deadwood South Dakota, 57732 hereinafter referred to as Grantor, and **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 Grantee. The Grantor, in consideration of Grantee's purchase and installation of decorative lights, does hereby grant, bargain, sell, and convey unto the Grantee, its successors, and assigns, the non-exclusive right and easement on land owned by the Grantor with the right to attach cables or wires to the exterior of Grantor's property for the purpose of hanging lights, decorations, and banners. Grantor only grants such rights hereby which are necessary for the aforementioned purposes.

Grantor reserves the right to terminate this Easement Agreement with a 30-day written notice to Grantee.

The above described easement shall be on the exterior of said property more specifically described as follows:

Lot 5B, being a subdivision of Lot 5, and a portion of Lot F, Block 16, Original Town, City of Deadwood, located in the SW $\frac{1}{4}$ of Section 23, T5N, R3E, BHM, Lawrence County, South Dakota, as shown on the plat filed in Document No. 98-1542.

Achtien Lot, a replat of Lots 1, 3, A, D, E and a portion of Lot F, Block 16, Original Town, City of Deadwood, located in the SW $\frac{1}{4}$ of Section 23, T5N, R3E, BHM, Lawrence County, South Dakota, as shown on the plat filed in Document No. 94-5943.

Lots D, E, F and G in Block 18 of the City of Deadwood, Lawrence County, South Dakota, according to the official plat of P.L. Rogers of Deadwood.

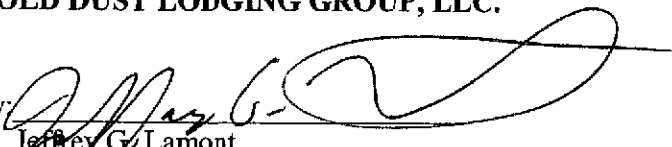
Also known as 665 Main Street, Deadwood, SD 57732

Grantors and Grantees have agreed to share equally in the maintenance costs of the easement area. The responsibility to share maintenance costs shall be binding upon the heirs or assigns of the Grantors and Grantees.

Grantor has clear title to property above described wherein the easement runs and Grantor warrants that Grantor has the right to convey this easement.

IN WITNESS WHEREOF the Grantor does hereby set forth Grantor's signature hereto in due execution of this agreement this _____ day of _____, 2015.

GRANTOR:
GOLD DUST LODGING GROUP, LLC.

By: 
Jeffrey G. Lamont
Its: Manager

GRANTEE:
City of Deadwood

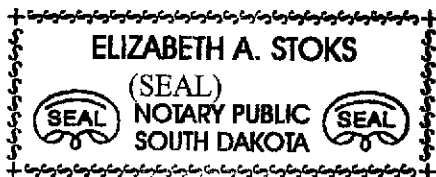
By: _____
Charles Turbiville, Mayor

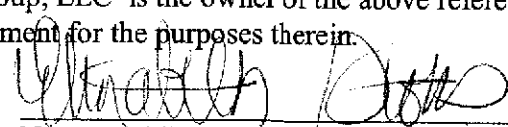
ATTEST:

Mary Jo Nelson
City Finance Officer

STATE OF SOUTH DAKOTA)
) SS:
COUNTY OF LAWRENCE)

On this 17 day of July, 2015, before me, the undersigned officer, personally appeared Jeffrey G. Lamont, Manager of Gold Dust Lodging Group, LLC, who acknowledged that Gold Dust Lodging Group, LLC is the owner of the above referenced property, and executed the foregoing instrument for the purposes therein.




Notary Public
My Commission Expires: 08/01/2018

8-3-15
6 B

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
ROSENBAUM SIGNS & OUTDOOR ADVERTISING, INC.

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 ROSENBAUM SIGNS & OUTDOOR ADVERTISING, INC., a South Dakota corporation located at 1650 Samco Road, Rapid City, SD, 57702, hereinafter referred to as "ROSENBAUM."

WHEREAS, ROSENBAUM has agreed to construct and install signs for the Deadwood Vehicular City-wide Wayfinding project in accordance with the Design Intent Documents;

AND WHEREAS, CITY accepted the proposal from ROSENBAUM for an amount not to exceed One Hundred Ninety-seven Thousand Seven Hundred Eight and no/100's Dollars (\$197,708.00), for the above work.

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. ROSENBAUM shall commence work on this project in accordance with the Notice to Bid;
3. ROSENBAUM shall provide all labor, materials, equipment, supervision, coordination and related incidental needed to furnish fabricate and install the proposed Wayfinding signs;
4. ROSENBAUM shall construct and install the following signs as part of the project:

- a. Three ENT1.00 City Limit Entry Signs;
 - b. Three PAR1.00 Parking Identification Signs;
 - c. Two PAR2.00 Parking Identification Signs;
 - d. One PAR3.00 Parking Garage Entry Banner;
 - e. Six VEH1.00 Vehicular Directional Signs;
 - f. Six VEH1.10 Vehicular Directional Signs;
 - g. Eleven VEH2.00 Vehicular Direction Signs;
 - h. Three VEH3.00 Vehicular Directional Signs; and
 - i. Seven VEH4.00 Vehicular Direction and Parking ID Signs.
4. ROSENBAUM shall have substantial completion by September 30, 2015 with a project close-out of October 16, 2015.
 5. All work shall be done in a professional and workmanlike manner;
 6. All work will be subject to a final inspection by the Deadwood Public Works Department and Historic Preservation Commission before acceptance;
 7. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
 8. ROSENBAUM 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;
 8. ROSENBAUM 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 ROSENBAUM in connection with this agreement or services performed or materials provided pursuant to this contract;
 9. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to ROSENBAUM;
 10. CITY shall pay ROSENBAUM a sum not to exceed One Hundred Ninety-seven Thousand Seven Hundred Eight and no/100's Dollars (\$197,708.00), upon completion of work; and
 11. ROSENBAUM 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.

ROSENBAUM SIGNS & OUTDOOR ADVERTISING, INC.

By: _____
T. Eric Farrar
Its: President

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2015, before me, the undersigned officer, personally appeared T. Eric Farrar, President of ROSENBAUM SIGNS & OUTDOOR ADVERTISING, INC., 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: _____

8-3-15
6 D

**AGREEMENT BETWEEN CITY OF DEADWOOD
AND AMERICAN ENGINEERING TESTING, INC. CONCERNING BURNHAM
AVENUE MOVEMENT**

This agreement is made by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, (hereinafter referred to as "CITY") and American Engineering Testing, Inc., with its principal place of business located at 1745 Samco Road, Rapid City, South Dakota 57702, (hereinafter referred to as "AET.")

AET has agreed to conduct a geotechnical exploration program to provide information concerning the subsurface soil, bedrock, and ground water information concerning the area around Burnham Avenue. Further, based upon the results of the study, AET has agreed to provide remedial alternatives for the roadway alignment.

The CITY has accepted the proposal from AET, and provide compensation in the sum nine thousand, five hundred dollars (\$9,500.00) for such services.

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the agreement between CITY and AET to provide the services described and the obligations of CITY. Thus, the parties agree as follows:

1. The recitals set for above are herein incorporated and made part of this Agreement;
2. AET shall provide subsurface soil, bedrock and ground water information at the project site located in the area of Burnham Avenue and provide remedial alternatives for the noted road way alignment movement. To accomplish the same, AET shall:
 - A. Drill three (3) Standard Penetration Test (SPT) borings within the Burnham Avenue alignment, between Pleasant Street and Lower Main Street, to depths of approximately twenty-five (25) feet below grade, or practical auger refusal, whichever is less;

B. Install three (3) inclinometers at the time of the drilling to monitor potential slope/hillside movement. Further, AET shall perform initial monitoring within two (2) days after installation and directly before the final report is submitted;

C. AET shall log the subsurface conditions at each location. Further, AET shall log the ground water levels taken at each boring location following drilling. The borings will be advanced, using either 4.25 inch I.D. Hollow Stem Auger or 4 inch-Flight Auger. Soil samples will be collected from the borings in accordance with the procedures outlined in ASTM D3550.

D. AET shall perform laboratory testing in accordance with the appropriate ASTM procedures to classify the soils in order to estimate the characteristics engineering and index properties, as well as strength properties of the soils. Testing shall include natural moisture content, dry density, Atterberg Limits, sieve analysis, and direct shear.

E. AET shall provide a geotechnical report summarizing the results of the field work, laboratory data, and opinions as to the likely cause of the noted movement, and engineering recommendations for use in remedial repair design of the road way alignment.

F. AET shall commence fieldwork within seven (7) days following execution of this Agreement. Further, AET shall perform the drilling and inclinometer installation within ten (10) days of execution of this agreement. Finally, laboratory testing shall be completed in sufficient time to allow a report to be submitted to CITY within three (3) weeks of execution of this Agreement.

3. To allow AET to accomplish the above referenced tasks, CITY shall furnish AET legal site access, including appropriate signage, barriers, or other methods to ensure the general public is excluded from the work area.

4. If AET is required to locate public or private ground utilities or subsurface structures ("hidden features") in its efforts to conform with reasonable standards of care, AET is entitled to rely on a location information provide by locating vendors. CITY shall provide AET with any information available or reasonably obtainable to help prevent AET from encountering hidden

features. AET shall bear no liability for damages or costs arising from encounters with hidden features.

5. AET shall perform the above referenced services consistent with the level of care and skill normally performed by other firms in profession at the time of service and in the same geographic area.

6. AET shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work performed by AET as set forth in this Agreement.

7. Upon completion of the services above CITY shall pay AET nine thousand, five hundred dollars (\$9,500.00). Further, in the event further inclinometer monitoring events (monthly, quarterly, or yearly) an associated reporting will be billed at a lump sum fee of seven hundred and fifty dollars (\$750.00) per event.

8. This Agreement constitutes the entire Agreement of the parties on its subject. There are no other terms, conditions, or understandings of any kind, expressed or implied.

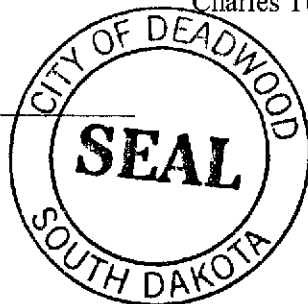
Dated this 27 day of July, 2015.

CITY OF DEADWOOD

By Charles Turbiville
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
Mary Jo Nelson
City Finance Officer



Dated this ____ day of _____, 2015.

American Engineering Testing, Inc.

By: _____
Walt Feeger, P.E.
Its: Sr. Geotechnical Engineer

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF _____)

On this ____ day of _____, 2015, before me, the undersigned officer, personally appeared Walt Feeger as Sr. Geotechnical Engineer of American Engineering Testing, Inc., known to me or satisfactorily proven to be the person whose name is subscribed to the within 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)

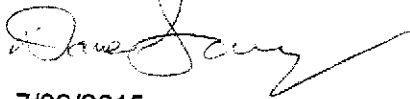
Notary Public
My Commission Expires: _____

8-3-15
6F

To whom it may concern, I am giving my two weeks notice. As of August 13th 2015, I will be leaving employment at the City of Deadwood parking ramp. I will be attending a full time electricians course from the end of August to the end of December. I appreciate the opportunity to work for you over the last three plus years. However, if weekend hours could be arranged in the meantime, I would be interested in that.

Thanks again

David R Swaney



7/29/2015

8-3-15
6F

July 15, 2015

Misty Trehella
City of Deadwood
Parking Ramp

Misty,

I would like to inform you that I am
resigning from my position at the City
of Deadwood Parking Ramp as of August 15,
2015.

Thank you for the opportunity to work
at this position.

Sincerely,

Peggy McDonald

COPY

KATE L. STORHAUG

318 Washington St, Lead, SD 57754

(605) 641-2503

jkstorhaug@live.com

8-3-15
66

July 28, 2015

City of Deadwood
Planning, Zoning and Historic Preservation office
108 Sherman St
Deadwood, SD 57732

Dear Kevin and Bob Jr.,

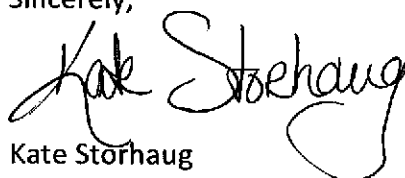
As discussed, I am writing to officially revise my resignation effective date from the City of Deadwood's Planning, Zoning and Historic Preservation office. My goal is to stay until August 14th, 2015 to assist in the transition of my leaving and to cover as needed.

Again, I would like to stress my leaving was not an easy decision to make as you already know. The past couple years have been very rewarding and I have greatly enjoyed working for both of you.

Thank you for the opportunities you have provided me during my time with the City of Deadwood and for understanding my decision for leaving.

I wish you both and the City the very best and I hope we can keep in touch in the future.

Sincerely,


Kate Storhaug

Cc: Mayor Chuck Turbiville
Historic Preservation Commission

83-15
61

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

STATE OF SOUTH DAKOTA	)	PERMANENT EASEMENT
	)ss	AND TEMPORARY
COUNTY OF LAWRENCE	)	CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Century Link, 125 South Dakota Avenue, Sioux Falls, South Dakota 57001, (Grantor) hereby grants and conveys unto the City of Deadwood, a South Dakota municipality of 102 Sherman Street, Deadwood, SD 57732, (Grantee) a Permanent Easement and Temporary Construction Easement subject to the conditions hereinafter set forth, as described below.

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

Lots 18, 20 & 22 Block 17, Original Town Deadwood Subdivision, City of Deadwood
Lawrence County, South Dakota
(Parcel #30025-01700-220-00)

Such easement shall be located on the right front wall ground level located on the property subject to this easement and shall include the right to construct, maintain and repair an interpretative panel upon said property.

This easement shall include the right to enter upon the afore-described real property and otherwise to do those things reasonably necessary to effectuate its purpose. The Temporary Construction Easement shall be approximately twenty (20) feet in width, and the Permanent Easement shall be twenty-four (24) inches tall by thirty-six (36) inches wide.

Dated this _____ day of _____, 2015.

GRANTEE
CITY OF DEADWOOD:

By: _____
Charles Turbiville
Its: Mayor

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

On this, the ____ day of _____, 2015, before me, the undersigned officer, personally appeared Charles Turbiville who acknowledged being Mayor, City of Deadwood, and that as such and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My commission expires: _____

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

STATE OF SOUTH DAKOTA	)	PERMANENT EASEMENT
	)ss	AND TEMPORARY
COUNTY OF LAWRENCE	)	CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Franklin Hotel Inc., 700 Main Street, Deadwood, South Dakota 57732, (Grantor) hereby grants and conveys unto the City of Deadwood, a South Dakota municipality of 102 Sherman Street, Deadwood, SD 57732, (Grantee) a Permanent Easement and Temporary Construction Easement subject to the conditions hereinafter set forth, as described below.

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

Lot 4A, Block 20, Original Town Deadwood Subdivision, City of Deadwood
Lawrence County, South Dakota
(Parcel #30025-020000-040-10)

Such easement shall be located on the right front wall ground level located on the property subject to this easement and shall include the right to construct, maintain and repair an interpretative panel upon said property.

This easement shall include the right to enter upon the afore-described real property and otherwise to do those things reasonably necessary to effectuate its purpose. The Temporary Construction Easement shall be approximately twenty (20) feet in width, and the Permanent Easement shall be twenty-four (24) inches tall by thirty-six (36) inches wide.

Dated this _____ day of _____, 2015.

GRANTEE
CITY OF DEADWOOD:

By: _____
Charles Turbiville
Its: Mayor

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

On this, the ____ day of _____, 2015, before me, the undersigned officer, personally appeared Charles Turbiville who acknowledged being Mayor, City of Deadwood, and that as such and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My commission expires: _____

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

STATE OF SOUTH DAKOTA	)	PERMANENT EASEMENT
	)ss	AND TEMPORARY
COUNTY OF LAWRENCE	)	CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Blue Sky Gaming, 502 West Blvd, Rapid City, South Dakota 57701, (Grantor) hereby grants and conveys unto the City of Deadwood, a South Dakota municipality of 102 Sherman Street, Deadwood, SD 57732, (Grantee) a Permanent Easement and Temporary Construction Easement subject to the conditions hereinafter set forth, as described below.

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

Tract 1 & 2 A Portion of Lots 12 thru 30, Block 12, Original Town Deadwood Subdivision,
City of Deadwood, Lawrence County, South Dakota
(Parcel #30025-01200-160-00)

Such easement shall be located on the right front wall ground level located on the property subject to this easement and shall include the right to construct, maintain and repair an interpretative panel upon said property.

This easement shall include the right to enter upon the afore-described real property and otherwise to do those things reasonably necessary to effectuate its purpose. The Temporary Construction Easement shall be approximately twenty (20) feet in width, and the Permanent Easement shall be twenty-four (24) inches tall by thirty-six (36) inches wide.

Dated this _____ day of _____, 2015.

GRANTEE
CITY OF DEADWOOD:

By: _____
Charles Turbiville
Its: Mayor

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

On this, the ____ day of _____, 2015, before me, the undersigned officer, personally appeared Charles Turbiville who acknowledged being Mayor, City of Deadwood, and that as such and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My commission expires: _____

8-3-15
7C

RESOLUTION 2015-11

**A RESOLUTION TO ENTER INTO A DESIGN/BUILD CONTRACT FOR THE
GORDON PARK ALL-INCLUSIVE PLAY SYSTEM**

WHEREAS, the City of Deadwood by and through its City Commission and pursuant to SDCL 5-18B-20, has determined that it is in the best interest of the public to enter into a design/build contract to construct an All-Inclusive Play System in Gordon Park; and that the City requires that the project be completed by November 1 of 2015; and that the traditional open bid procedure established under SDCL 5-18B is not sufficient or suitable to meet the City's objectives in completing this project in a timely manner; now therefore

BE IT RESOLVED that the Public Works Director for the City of Deadwood is to proceed to pre-qualify a minimum of three (3) design/build Playground Manufacturers to review and submit bids on a Request for Proposals for the design and construction of the All-Inclusive Playground.

Dated this 3rd day of August 2015.

City of Deadwood

Charles Turbiville
Mayor

ATTEST

Mary Jo Nelson
Finance Officer

8-3-15
8A

**NOTICE OF HEARING UPON APPLICATION
FOR RETAIL (ON-OFF SALE) MALT BEVERAGE AND RETAIL (ON-OFF SALE)
WINE LICENSE**

Notice is hereby given that the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting in the Deadwood City Commission Room, 102 Sherman Street, Deadwood, South Dakota, on August 3, 2015 at 5:00 p.m. or as soon thereafter as the matter may be heard will consider the following application for license to sell Malt Beverages inside the Municipality.

Retail (on-off sale) Malt Beverage

Timothy Patrick Klatte, dba Kodiaks Inc., Lot 17 Block 34, Deadwood, SD at 83 Sherman Street.

Retail (on-off sale) Wine

Timothy Patrick Klatte, dba Kodiaks Inc., Lot 17 Block 34, Deadwood, SD at 83 Sherman Street.

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

Dated this 20th day of July, 2015.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: July 23, 2015

For any public notice that is published one time:

Published once at the approximate cost of _____.



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

8/3/15
10A

Invoice

Invoice No	Date	Page
025-129617	08/01/2015	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Fax: 1-866-673-3274
Email: ar@tylertech.com



Bill To: City of Deadwood, SD
102 Sherman St
Deadwood, SD 57732-1309

Ship To: City of Deadwood, SD
102 Sherman St
Deadwood, SD 57732-1309

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
42764	55193		USD	NET30	08/31/2015
Date	Description	Units	Rate	Extended Price	
	Contract No.: Deadwood, SD, City of	1	1,397.73	1,397.73	
	General Ledger	1	999.72	999.72	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Accounts Payable	1	501.21	501.21	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Fixed Assets	1	2,196.42	2,196.42	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Payroll/Personnel	1	2,597.10	2,597.10	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Utility CIS System	1	599.03	599.03	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Utility Handheld Meter-Reader Interface	1	0.00	0.00	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Service Order Management	1	798.69	798.69	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Central Cash Collection	1	399.36	399.36	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Secure Signatures	1	318.96	318.96	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	AcuCorp AcuServer	1	1,277.10	1,277.10	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Basic Network Support Services	1	647.28	647.28	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	Misc Accounts Receivable	1	876.00	876.00	
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				
	TylerU	1			
	Maintenance: Start: 01/Sep/2015, End: 31/Aug/2016				

ATTENTION

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	12,608.60
Sales Tax	0.00
Invoice Total	12,608.60

8-3-15
10B

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

August 03, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Parks Dept. Pick-up Purchase

SUMMARY

For 2015, we have budgeted \$35,000.00 for a ¾ ton pick-up and plow for the Parks Dept. This pick-up will replace our older worn out pick-up currently being used for watering. Through the States Procurement Site we are able to purchase a pick-up that will meet our needs for \$25,528.00. (See attached) We will still need to get a plow for this truck after delivery. Lamb Motor Co. in Onida, SD is the dealership that will supply the truck.

RECOMMENDATION

It is my recommendation that you give permission for the Mayor to sign a purchase order to obtain the budgeted pick-up from Lamb Motor Co.

25. CLASS CL TRUCK 3/4 TON 4 X4 REGULAR CAB LONG BOX

LAMB MOTORS
CONTRACT# 16677
FORD F250

- Engine, 6.2 Liter V8
- Transmission, Automatic, OD
- Power Door Locks
- Brakes – ABS
- Power Windows/Mirrors
- Electronic 4 wheel drive selection
- Radio, AM/FM CD
- Armrest, Fold Down (Cloth Only)
- Air Conditioning
- Air Bags, Side Impact
- Bumper, Rear Step
- Cruise Control
- Box Length 8'
- Guard, Skid plate Package - Manufacturer's Standard
- GVW 10000 GCW 14000
- Engine Block Heater
- Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
- Hubs, Automatic Locking
- Light, Rear Cargo
- Lights, Clearance Roof 5 Amber Color
- Brake Controller, Integrated
- Mirrors, Extendable Right & Left Outside
- Seat, Cloth, Split Bench
- Floor Covering, Rubber
- Tilt Steering
- Tires, Spare Wheel & Tire Mounted Outside, Vehicle MFG Standard Bracket
- Wipers, Multiple Speed
- Factory Cab Headliner
- Factory Freight

color - white

Delivery Date 60 – 90 days

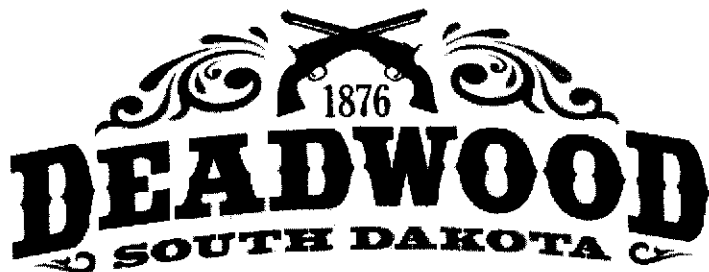
Base Cost \$24618

- | | |
|---|--------------|
| • Engines, Option, Diesel 6.7 | \$8980 |
| • Axle, Option Ratio Rear, (Contact Vendor) | \$450 |
| • Axle, Locking Differential | \$450 |
| • Axle, Rear Limited Slip | <u>\$450</u> |
| • Bluetooth Capability | \$395 |
| • Box Delete/with filler hose kit | \$(-100) |
| • Light, Spot Light, Post Mounted 6" | \$750 |
| • Light, Spot Light, Roof Mounted 6" | \$750 |
| • Seats, Vinyl | \$100 |
| • Spray on Bed Liner | \$600 |
| • Tires, Spare Wheel & Tire Mounted Inside LR | \$295 |
| • Tow Hooks on Front | <u>NC</u> |
| • E85 FLEX FUEL | <u>NC</u> |
| • Tires – All Terrain M&S | <u>\$285</u> |
| • Cab Steps | \$475 |
| • Rearview Camera | \$470 |
| • Remote Start | \$250 |

\$ 25,353.00

Shipping (est.) \$ 175.00

Total \$ 25,528.00



Purchase Order

CITY OF DEADWOOD
Public Works Department
67 Dunlop Avenue
Deadwood, SD 57732
(605) 578-3082

Date:
PO #:
Contact:

July 28, 2015
20152807
Ron Green

Vendor:

Lamb Motor Co.
P.O. Box 48
Onida, SD 57564-0048
(605) 258-2627
Joey Lamb

Attn:

Description	Quantity	U/M	Price	Amount
See attached sheet for itemized details.				
Total of all items				\$25,252.00
Shipping (Estimated)				\$175.00
Grand Total				\$25,528.00
Approved By:			Date	