

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
5:00 p.m. June 15, 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 June 1, 2015**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Kenny Hall requests refund of rodeo ground use fee of \$500 per day for event scheduled on May 16 and 17, 2015
- B. Tommy Merritt to present proposal to change temporary vending ordinance to flat \$1,500.00 fee at rodeo grounds. Possible first reading of ordinance to change.
- C. Julie Stone with Homestake Mining Company regarding easement along Kirk Road.
- D. Anne Rogers, Boys and Girls Club, requests use of trolley to transport to Tomahawk Golf Course and back on Thursdays from 9:00 a.m. to 1:00 p.m. starting June 25 through July 30.

6. **CONSENT AGENDA**

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

- A. Permission for Mayor to sign contract with ACES to provide design services for Mickelson Trail Drainage Improvements (approved June 1, 2015)
- B. Remove Gary Gould effective May 5, 2015 and Allen Sternhagen effective June 1, 2015 from the Volunteer Fire Department roster for workers compensation purposes.
- C. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Anna Lou Lanphear
- D. Approve updated Trolley Policy Manual, a copy of the manual is on file at the finance office
- E. Approve 2015 allocation of \$2,500.00 to the Lord's Cupboard, Inc. from Bed and Booze Fund (budgeted)
- F. Approve purchase of 5500 gallons of gasoline at \$2.80 per gallon from Southside

- G. Deadwood History Inc. request approval to serve liquor at Days of '76 Museum Saturday July 18 from 2:00 p.m. to 11:00 p.m. for party.
- H. Permission for the Mayor to sign annual contract with NeighborWorks-Dakota Home Services for administration of the HPC Revolving Loan program for an amount not to exceed \$86,900.00.
- I. Permission for Mayor to sign contract with Mariah Press for production of a book on the History of Baseball to compliment the baseball panels and travel display
- J. Permission to transfer Emilia Anderson to swim instructor at Deadwood Rec Center and change rate of pay to \$10.16 per hour

7. BID ITEMS

- A. Results of bid opening at 2:00 on June 12 for Phase I: Deadwood City-wide Wayfinding – Vehicular Directional Signage Project and Phase II: Lower Main Street Archway Project with possible award including permission for Mayor to sign prepared contract.
- B. Results of bid opening at 2:00 p.m. June 15 for generator at Streets Shop.
- C. Results of bid opening at 2:00 p.m. June 15 for generator at Rec Center.
- D. Results of bid opening at 2:00 p.m. June 15 for Mt. Moriah drainage with possible award including permission for Mayor to sign contract
- E. Permission to advertise for retaining wall at 10 Harrison July 14 at 2:00 p.m. with results to City Commission on July 20

8. PUBLIC HEARINGS

- A. Hold public hearing for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License for Wild Bill Bar at 624 Main Street.
- B. Hold public hearing for Retail (on-off sale) Malt Beverage license for Belle Joli Winery at 594 Main Street.
- C. Hold public hearing for Deadwood Jam activities: Street Closure September 17 through September 20, Open Container and Special Malt Beverage License in Interpretive Lot only on September 18 and 19, Waiver of banner and vending fees September 18 and 19, Use of Interpretive Lot September 17 through September 20
- D. Hold public hearing for Mustang Rally Event: Use of Interpretive Lot on September 3 from 10:00 a.m. to 4:00 p.m.
- E. Hold public hearing for Tractor Parking: Street closure September 9 from 2:30 p.m. to 4:30 p.m.
- F. Hold public hearing for special full temporary liquor license for Model Railroad Inc. in conjunction with Party in the Black Hills from July 28-August 10

9. OLD BUSINESS

10. NEW BUSINESS

- A. Allow Finance Officer to write annual check from BID #7 Fund to Tenntexkota after June 20 remittances have been received. Amount owed to date is \$465,629.20. Check amount will be added to bill list presented to Commission on July 6, 2015
- B. Permission to repair motor grader at cost of \$3,640.00 plus shipping cost of \$750.00 from Butler Machinery

- C. Permission to accept low quote of \$5,300.00 from Schmidt Construction to repair Main Street curb, gutter and handicap slab near Tin Lizzies.
- D. Permission to pursue proposals to operate Tri-City Rubble Site
- E. Approve change order #2 for St. Ambrose Cemetery Project Phase IV in the amount of \$3,700.00 bringing total contract to \$353,648.00
- F. Approve change order #2 for Retaining Wall project at 2 Dudley in the amount of \$562.50 bringing total contract to \$201,819.20.
- G. Discussion on portable sidewalk cafes
- H. First reading of Ordinance #1226 for Dangerous Wild/Exotic Animal Prohibited

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

No action can be taken

12. **EXECUTIVE SESSION**

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

13. **ADJOURNMENT**

REGULAR MEETING, June 1, 2015

The Regular Session of the Deadwood City Commission convened on June 1, 2015 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins and Commissioners David Ruth Jr., Mark Speirs, Gary Todd, and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Ruth moved, Speirs seconded to approve the minutes of May 18, 2015. Roll Call: Aye-All.

Motion carried.

MAY, 2015 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$16,180.88; PUBLIC BUILDINGS, \$4,948.34; POLICE, \$48,787.86; FIRE, \$4,818.06; BUILDING INSPECTION, \$3,345.70; STREETS, \$26,681.36; PARKS, \$17,039.07; PLANNING & ZONING, \$4,676.36; LIBRARY, \$6,129.78; RECREATION CENTER, \$13,488.60; HISTORIC PRESERVATION, \$15,710.00; WATER, \$13,096.24; MT. MORIAH, \$1,786.55; PARKING METER, \$8,945.55; TROLLEY, \$14,869.72; PARKING RAMP, \$5,403.95; RUBBLE SITE, \$3,417.00.

PAYROLL TOTAL: \$212,055.78

MAY, 2015 PAYROLL PAYMENTS:

Internal Revenue Service, \$52,023.46; S.D. Retirement System, \$22,493.96; Delta Dental, \$3,761.08.

APPROVAL OF DISBURSEMENTS

Todd moved, Van Den Eykel seconded to approve the June 1, 2015 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	MAINTENANCE	274.20
A & B WELDING	SERVICE	1,669.99
ABC BUSINESS	SUPPLIES	559.87
ALBERTSON ENGINEERING	PROJECT	290.00
ALSCO	SUPPLIES	81.97
ARBOR DAY FOUNDATION	RENEWAL	15.00
ATCO INTERNATIONAL	SUPPLIES	213.00
BIERSCHBACH EQUIPMENT	PATCH	37.50
BH CHEMICAL	SUPPLIES	1,421.35
BH PHYSICAL THERAPY	TRAINING	150.00
BH POWER	ELECTRICITY	17,567.19
BH SECURITY	INSPECTION	634.09
BH SPECIAL SERVICES	CLEANING	1,120.00
CHAINSAW CENTER	SUPPLIES	154.17
CHAMBERLIN ARCHITECTS	PROJECT	480.44
COCA COLA	SUPPLIES	72.10
CSU	PROJECT	1,500.00
CULLIGAN	SUPPLIES	45.50
DAKOTA BUSINESS	MAINTENANCE	151.47
DAKOTACARE	INSURANCE	42,277.50
DEADWOOD CHAMBER	MEETING	12.00
DEADWOOD ELECTRIC	REPAIR	1,054.67
DELL RAPIDS SOCIETY	GRANT	22,500.00
DEMCO	SUPPLIES	174.36
EB COMMUNICATIONS	HEADSET	395.00
EDDIE'S TRUCK	CLUTCH	1,234.79
EMERY-PRATT	BOOK	36.95
FIRST INTERSTATE BANK	TIF PAYMENT	248,134.68
GOLDEN WEST	SERVICE	8,746.88
GUNDERSON, PALMER, NELSON	SERVICE	4,200.45
HAWKINS	SUPPLIES	1,033.10
HD SUPPLY WATERWORKS	SERVICE	504.50
HELMIN, MATT	MEETINGS	125.00
HOMETOWN TROLLEY	SWITCH	199.86
INTERSTATE BATTERY	BATTERIES	599.40
JENSEN HARDWOOD FLOORS	PROJECT	17,115.00
KONE	SERVICE	266.80
LAWRENCE CO. REGISTER	RECORDING	30.00
LAWRENCE TITLE	SERVICE	150.00
LESTER, ROB	REIMBURSEMENT	1,197.00
LIBERTY NATIONAL BANK	TIF PAYMENT	66,768.90
M.R. GUSTAFSON SELF-DIRECT	TIF PAYMENT	44,482.07
MATCO TOOLS	TOOLS	770.05
MENARD'S	SUPPLIES	247.66
MIDWEST TAPE	DVD	58.97
MDU	GAS	5,414.05
MORRIS, WAYNE	PROJECT	11,200.00
MS MAIL	SERVICE	680.00
NAPC	MEMBERSHIP	150.00
NETWORK SERVICES	SUPPLIES	132.89
NEVE'S	UNIFORMS	135.90
NORTHWEST PIPE FITTINGS	SUPPLIES	529.69
PEPPMEIER, JANICE	REIMBURSEMENT	521.55
PITNEY BOWES	POSTAGE	500.00
PUSH-PEDAL-PULL	SERVICE	195.00
QUICK TROPHY	PLATE	18.29
ROCKINGTREE LANDSCAPES	FLOWERS	413.48
RUNGE, MIKE	REIMBURSEMENT	90.30
SANITATION PRODUCTS	SERVICE	278.99

REGULAR MEETING, June 1, 2015

SD COMMISSION ON GAMING	CITY SLOTS	18,852.27
SD DEPT. OF CORRECTIONS	FIREWISE	4,649.33
SD DEPT. OF ENVIRONMENT	PROJECT	650.00
SD DEPT. OF REVENUE	LICENSE	150.00
SD MUNICIPAL LEAGUE	TRAINING	100.00
SECOND CENTURY DEVELOPMENT	GRANT	1,410.33
SEMAPHORE CORPORATION	SOFTWARE	105.50
SERVALL UNIFORM AND LINEN	SUPPLIES	1,954.86
SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP	190.00
SPECIALTY VEHICLES	MOTOR	629.03
STAN HOUSTON EQUIPMENT	SUPPLIES	324.00
STREICHER'S	GRAPHICS	75.97
SUMMIT SIGNS	SIGNS	59.50
TRIPLE K	SERVICE	2,325.25
TRUGREEN	SERVICE	2,665.50
TSP	PROJECT	2,180.23
TWIN CITY HARDWARE	SUPPLIES	1,638.39
TYLER TECHNOLOGIES	MAINTENANCE	722.40
VAST BROADBAND	SERVICE	1,316.65
VERIZON WIRELESS	SERVICE	40.01
WESTERN STATES FIRE	REPAIR	275.62
TOTAL		\$549,328.41

ITEMS FROM CITIZENS ON AGENDA

Requests

Joyce with Joycie's Street Meats asked the Commission for a refund of the \$750.00 temporary vending license issued for the ATV event that never occurred on May 16 and 17. After further discussion, Van Den Eykel moved, Ruth seconded to allow a refund in the amount of \$375.00. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Speirs seconded to allow street closure on Main Street from Lee Street to Gold Street to set rooftop units on Bodega. Commissioner Van Den Eykel stated the Rick Ripley will give notification to the Police Department prior to needing the closure. Roll Call: Aye-All. Motion carried.

Tommy Merritt requested a change to ordinance to expand the \$1,500.00 convention center vending permit to include the rodeo grounds complex. He stated no vendors have signed up for the event July 28 through August 10 and the deadline has passed to apply for a vending license. He also stated the fee could be non-refundable and vendors would sign up under the organizer's insurance that is requesting the permit. Harley Kirwan spoke against. After much discussion about utilizing the rodeo grounds, sales tax license and vendors, Mayor Turbiville recommended Merritt bring an amendment to the ordinance to the meeting on June 15 with possible first reading.

Shantel Herman representing Deadwood History Inc. requested permission to use a special trolley and waiver of group fee to pick up Boys and Girls Club participants from either Adams Museum or Days of '76 Museum and transport to Lead on June 17, July 1, July 8 and July 29. Speirs moved, Ruth seconded request. Roll Call: Aye-All. Motion carried.

Tom Adams representing Lead-Deadwood American Legion requested the use of public space in Interpretive parking lot in conjunction with Kool Deadwood Nites, from Wednesday, August 19 through Sunday, August 23. Todd moved, Van Den Eykel seconded request. Roll Call: Aye-All. Motion carried.

Residents from Shirt Tail Gulch and other individuals expressed concerns about the outdoor firing range in city limits. Individuals spoke about the noise level, safety and location of the range and asked the Commission to consider moving the range out of the city limits. Greg Vecchi, owner of the outdoor shooting range presented a presentation addressing the purpose, overview, safety and rules of the range. Police Chief Fuller stated a sound test was done on May 27 within areas of the Shirt Tail Gulch Subdivision, and read the results of the testing. Kyle Weiss, Vecchi's Attorney spoke about the legal considerations. Individuals also spoke in favor of the range, stating the great opportunity, classes available and the safety of the range. Commissioners thanked the individuals for expressing the concerns and input, but at present time, the gun range meets the requirements to ordinances. Attorney Riggins stated a review on an annual basis of the variance can take place and can be revoked upon giving 30 days' notice under the terms of the agreement. Letters were received from those opposed and those that were in support of the range.

REGULAR MEETING, June 1, 2015

Speirs moved, Ruth seconded to set public hearing at 5:00 p.m. on June 15 for special temporary alcohol license for Model railroad Society in conjunction with Party in the Black Hills at rodeo ground complex from July 28 to August 10, 2015. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Payment

Speirs moved, Van Den Eykel seconded to approve payment to South Dakota Arts Council in the amount of \$10,000.00 from Bed and Booze Funds for Book Festival in Deadwood, budgeted item. Roll Call: Aye-All. Motion carried.

Quotes

Ruth moved, Speirs seconded to accept quote from Gardner Construction Inc. for construction of city retaining wall at 376 Main Street for cost of \$10,910.00 to be paid from Historic Preservation Capital Assets and allow Mayor to sign contract. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Speirs seconded to accept quote form Commercial Kitchen Products in the amount of \$24,613.96 for commercial grade kitchen equipment for concession area at Days of '76 Rodeo Grounds, to be paid from Parks Department budget. Roll Call: Aye-All. Motion carried.

Permission

Speirs moved, Van Den Eykel seconded to hire ACES to provide engineering services at cost of \$3,800.00 to provide consulting services for design work of collection system on the Mickelson Trail between Highway 85 turn-off to Deadwood Gulch Convention Center. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Turbiville reminded residents to weed control and mow yards.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2 (3) and union matters per SDCL 1-25-2 (4) with no action.

ADJOURMENT

Speirs moved, Van Den Eykel seconded to adjourn the regular session at 6:53 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and union matters per SDCL 1-25-2 (4). The next regular meeting will be on Monday June 15, 2015.

After coming out of executive session at 7:07 p.m., Speirs 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 _____

SPECIAL MEETING, June 8, 2015

CANVASS ELECTION RESULTS

Convening as the Board of Canvassers, the board reviewed and canvassed the votes cast in the Deadwood Special Municipal Election conducted on June 2, 2015. Motion by Speirs, second by Ruth to accept the following official results of the June 2 special election. Motion carried.

OFFICIAL CANVASS RESULTS

Date of Election: June 2, 2015

Type of Election: Special

Jurisdiction: Town of Deadwood, SD

A referred measure regarding Ordinance 1211, which amends chapter 17.68 of the city code

Yes (a vote "Yes" will adopt Ordinance 1211)	97
No (a vote "No" will reject Ordinance 1211)	145
TOTAL	242

STATE OF SOUTH DAKOTA)

)SS

COUNTY OF LAWRENCE)

We, David Ruth Jr., Mark Speirs, Charles Turbiville and Jim Van Den Eykel. appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of the Town of Deadwood for the Special Election held on the 2nd day of June, 2015, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Deadwood at the election as shown by the returns certified to the person in charge of the election.

/s/David Ruth Jr.

/s/Mark Speirs

/s/Charles Turbiville

/s/Jim Van Den Eykel

Sworn to before me this 8th day of June, 2015.

/s/Mary Jo Nelson, Finance Officer

(SEAL)

PACKET: 03549 COMBINED - 6/16/15

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-061015	101-3000-202	LIQUOR LICENS MALT BEV LIC-W.BILL BAR,BELLE	000000	300.00
01-3309	THE LORD'S CUPBOARD					
		I-052915	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	70.60
01-3856	JOYCIE'S STREET MEATS					
		I-051515	101-3000-419	OTHER GENERAL REIMBS.1/2 VENDING FEE	000000	375.00
01-3862	TWC CONSTRUCTION INC					
		I-C19832	101-3000-204	CONTRACTORS L REFUND-CONTRACTORS LICENSE	000000	75.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	820.60
01-0360	ABC BUSINESS SUPPLY					
		I-8563	101-4111-426	SUPPLIES FOOT PEDAL (FOR MINUTES)	000000	66.78
		I-8564	101-4111-426	SUPPLIES RECORDER (FOR MINUTES)	000000	72.50
01-0418	BLACK HILLS PIONEER					
		I-408	101-4111-423	PUBLISHING MINUTES - 4/20/15	000000	194.45
		I-422-2015	101-4111-423	PUBLISHING NOH - KOOL DWD NITES	000000	39.79
		I-423-2015	101-4111-423	PUBLISHING NOH - TRSF WINE LIC./SAVOUR	000000	9.95
		I-424-2015	101-4111-423	PUBLISHING NOH - MALT BEV APP/APEX 1996	000000	11.31
		I-435	101-4111-423	PUBLISHING MINUTES - 5/4/15	000000	159.17
		I-457	101-4111-423	PUBLISHING NOH - MALT BEV APP/PANDORA'S	000000	10.85
		I-458	101-4111-423	PUBLISHING NOH - LIQ LIC TRSF/NUGGET	000000	10.85
		I-459	101-4111-423	PUBLISHING NOTICE TO BID - CITY SLOTS	000000	33.37
		I-464-2015	101-4111-423	PUBLISHING BID NOTICE-WAYFINDING,ARCHWAY	000000	30.93
01-0545	LYNN'S DAKOTA MART					
		I-0006-2015	101-4111-426	SUPPLIES DEFENSIVE DRIVING TRAINING	000000	120.77
			DEPARTMENT 111	COMMISSION	TOTAL:	760.72
01-0418	BLACK HILLS PIONEER					
		I-401	101-4130-422	PROFESSIONAL NOTICE-VOTER REGIS.DEADLINE	000000	23.60
		I-413-2015	101-4130-422	PROFESSIONAL NOTICE OF SPECIAL ELECTION-6/2	000000	18.72
		I-414-2015	101-4130-422	PROFESSIONAL PUB.NOTICE-ORDINANCE #1211	000000	780.59
01-0826	LAWRENCE CO. AUDITOR					
		I-052915	101-4130-422	PROFESSIONAL ELECTION 4-14-2015	000000	515.62
01-2655	SANDIDGE, VERNA					
		I-060215	101-4130-422	PROFESSIONAL SPECIAL ELECTION BOARD- 6/2/15	000000	143.00
01-2656	GUSTAFSON, ARLENE					
		I-060215	101-4130-422	PROFESSIONAL SPECIAL ELECTION BOARD- 6/2/15	000000	143.00

PACKET: 03549 COMBINED - 6/16/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 130 ELECTIONS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3831	BERGEN, SHIRLEY					
		I-060215	101-4130-422	PROFESSIONAL SPECIAL ELECTION BOARD- 6/2/15	000000	168.00
				DEPARTMENT 130 ELECTIONS	TOTAL:	1,792.53
01-0607	GOVERNMENT FINANCE OFFI					
		I-0154769S - 2015	101-4142-422	PROFESSIONAL NEWSLETTER SUBSCRIPTION	000000	50.00
01-1725	QUILL CORPORATION					
		I-4635324	101-4142-426	SUPPLIES MISC. SUPPLIES	000000	920.06
		I-4635326	101-4142-426	SUPPLIES SUPPLIES	000000	581.98
		I-4660725	101-4142-426	SUPPLIES SUPPLIES	000000	82.99
01-2962	COMPANION LIFE					
		I-052015	101-4142-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	18.06
				DEPARTMENT 142 FINANCE	TOTAL:	1,653.09
01-0097	FARMER BROTHERS CO					
		I-62525001	101-4192-426-04	SUPPLIES - CI COFFEE - CITY HALL	000000	57.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-291855	101-4192-422	PROFESSIONAL TECH SUPPORT/JANET'S COMPUTER	000000	187.00
		I-291867	101-4192-422	PROFESSIONAL TECH SUPPORT/WATER DEPT.	000000	55.00
01-0619	TWILIGHT FIRST AID & SA					
		I-115813	101-4192-426-03	SUPPLIES - BA REPLENISH 1ST AID KIT/BB FIELD	000000	115.35
		I-115818	101-4192-426-04	SUPPLIES - CI FIRST AID SUPPLIES	000000	76.35
01-1230	INTERSTATE ALL BATTERY					
		I-1901001003673	101-4192-425-04	REPAIRS - CIT 24V 18AH SLA W/PLUG/PB	000000	109.00
01-1380	WASTE CONNECTIONS, INC.					
		I-11863489	101-4192-426-14	SUPPLIES - ST EMPTY DUMPSTER/CITY SHOP	000000	336.00
		I-11863511	101-4192-426-11	SUPPLIES - PA EMPTY DUMPSTER/PARKS SHOP	000000	395.81
		I-11863639	101-4192-426-13	SUPPLIES - RE RESIDENTIAL GARBAGE/MAY	000000	6,601.30
01-1406	STRETCH'S GLASS & CUSTO					
		I-1026211	101-4192-426-08	SUPPLIES - HI CLEAR TEMPERED GLASS/HC	000000	160.22
01-1502	BLACK HILLS CHEMICAL					
		I-084108	101-4192-426	SUPPLIES XLOROX-TISSUE-TOWELS/PARKS	000000	354.46
01-1507	GENE'S LOCK SHOP					
		I-2351	101-4192-425-08	REPAIRS - HIS SINGLE SIDED KEY-HOUDINI	000000	14.98
01-2962	COMPANION LIFE					

PACKET: 03549 COMBINED - 6/16/15

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
01-2962	COMPANION LIFE		continued			
		I-052015	101-4192-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	6.19
01-3838	VAST BROADBAND					
		I-015097201JUN	101-4192-428-04	UTILITIES - C PHONE-CH/TROLLEY/FIRE-MAY-JUNE	000000	410.21
01-3857	DAN'S DUMPSTER SERVICE					
		I-2015-04	101-4192-426-08	SUPPLIES - HI DEL--PICKUP FEE-STORAGE UNIT	000000	119.56
		I-2105-05	101-4192-426-08	SUPPLIES - HI 20 FT PORTABLE STORAGE PRORATE	000000	60.32
		I-23434	101-4192-426-08	SUPPLIES - HI BOX PORTASTORAGE UNIT	000000	100.00
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						9,159.25
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-291900	101-4193-422	PROFESSIONAL EMAIL SECURITY, OFFSITE BACKUP	000000	710.00
DEPARTMENT 193 DATA PROCESSING TOTAL:						710.00
01-0467	CULLIGAN OF THE NORTHER					
		I-65521	101-4210-424	RENTALS BOTTLED WATER, CUPS	000000	37.50
		I-66199	101-4210-424	RENTALS WATER COOLER RENTAL - POLICE	000000	15.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-291794	101-4210-422	PROFESSIONAL COMPUTER & INSTALLATION - PD	000000	1,082.38
		I-291858	101-4210-422	PROFESSIONAL INSTALL PROGRAMS - PD	000000	55.00
01-0970	FULLER, KELLY					
		I-051615	101-4210-415	GROUP INSURAN INSURANCE REIMBSMT	000000	426.62
01-1424	SOUTHSIDE SERVICE					
		I-41946	101-4210-425	REPAIRS REPLACE TIRE	000000	145.00
		I-41988	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FILTERS	000000	94.90
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-671324	101-4210-425	REPAIRS 3/4" X 14' HOSE/GAS PUMPS/PD	000000	8.50
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-69316-06	101-4210-425	REPAIRS REPAIRS-FUEL SYSTEM/PUMP 3	000000	62.81
01-1725	QUILL CORPORATION					
		I-4392326	101-4210-426	SUPPLIES MISC. SUPPLIES - POLICE	000000	188.91
01-2402	MERTENS, KENNETH					
		I-052915	101-4210-415	GROUP INSURAN INSURANCE REIMBSMT - JUNE	000000	293.72
01-2962	COMPANION LIFE					
		I-052015	101-4210-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	59.40

PACKET: 03549 COMBINED - 6/16/15

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
01-3855	BERTALOT, SONYA					
		I-040815	101-4210-422	PROFESSIONAL REIMBS.-BLS INSTRUCTOR INFO	000000	31.80
		I-052715	101-4210-426	SUPPLIES REIMBS.-SUPPLIES	000000	31.85
DEPARTMENT 210 POLICE						TOTAL: 2,533.39
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-WO7624	101-4221-425	REPAIRS INSTALL PUMP ON TANK & REPAIRS	000000	349.73
01-2962	COMPANION LIFE					
		I-052015	101-4221-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	4.95
01-3056	NORTHERN HILLS TECHNOLO					
		I-10672	101-4221-422	PROFESSIONAL BACKUP SERVICE & STORAGE	000000	41.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						395.68
01-1725	QUILL CORPORATION					
		I-13343	101-4232-426	SUPPLIES 1/3 CUT FILE FOLDERS/BLD INSP	000000	41.97
01-2962	COMPANION LIFE					
		I-052015	101-4232-415	INSURANCE LIFE INSURANCE - JUNE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 46.90
01-0360	ABC BUSINESS SUPPLY					
		I-8531	101-4310-426	SUPPLIES LIGHT BULBS FOR STREET LIGHTS	000000	325.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150510104	101-4310-422	PROFESSIONAL PAGER AIR TIME/STREETS-WATER	000000	16.59
01-0514	HILLS MATERIALS COMPANY					
		I-481573	101-4310-426	SUPPLIES DUST FREE BLACK BASE-ROADSTONE	000000	579.55
01-0547	M&M SANITATION					
		I-27841	101-4310-426	SUPPLIES MO TOILET RENTAL/C STORAGE	000000	110.00
01-0614	DITCH WITCH OF SD					
		I-R42931	101-4310-425	REPAIRS REPAIR LOCATOR/STREETS	000000	229.90
		I-R42936	101-4310-425	REPAIRS REPAIR FAULTY TRANSFORMER	000000	455.37
01-0619	TWILIGHT FIRST AID & SA					
		I-115810	101-4310-426	SUPPLIES REPLENISH 1ST AID STOCK/C SHOP	000000	265.10
01-0677	LAWSON PRODUCTS, INC.					
		I-9303309660	101-4310-426	SUPPLIES ASPHALT & CONCRETE PATCH	000000	196.71

PACKET: 03549 COMBINED - 6/16/15

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
01-0677	LAWSON PRODUCTS, INC.	continued				
		I-9303319509	101-4310-426	SUPPLIES	CONCRETE PATCH/STREETS	000000 391.40
01-0781	HD SUPPLY WATERWORKS					
		I-D803934	101-4310-426	SUPPLIES	CURB BOX TYPE N 1-1/2' RADIUS	000000 395.00
01-1397	MICHAEL TODD & COMPANY,					
		I-147122	101-4310-426	SUPPLIES	(5) OPEN BACK SHOVELS	000000 122.84
01-1406	STRETCH'S GLASS & CUSTO					
		I-IO26225	101-4310-425	REPAIRS	WINDSHIELD-LABOR-WIPERS	000000 240.97
01-1589	LAKER CHEMICAL, INC. db					
		I-101647	101-4310-426	SUPPLIES	50 BAGS ROAD PATCH/STREETS	000000 869.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-670514	101-4310-425	REPAIRS	DEADWOOD GREEN PAINT/LT POLES	000000 191.88
		I-32-670714	101-4310-426	SUPPLIES	FREON-FLAT WASHER-SCREWS	000000 21.89
		I-32-670797	101-4310-425	REPAIRS	HINGE PIN & BUSHING/SHOP	000000 18.13
		I-32-670933	101-4310-425	REPAIRS	CLEVIS/BIG SANDER FLOW	000000 14.08
		I-32-671243	101-4310-426	SUPPLIES	WINDOW WASH/STREET SHOP	000000 17.34
		I-32-671324	101-4310-425	REPAIRS	3/4" X 14' HOSE/GAS PUMPS/STS	000000 8.50
		I-32-671907	101-4310-425	REPAIRS	OXYGEN SENSOR/ROV'S PU/STS	000000 37.90
		I-32-673099	101-4310-426	SUPPLIES	COMBINATION WRENCH	000000 14.99
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-69316-06	101-4310-425	REPAIRS	REPAIRS-FUEL SYSTEM/PUMP 3	000000 62.82
01-2962	COMPANION LIFE					
		I-052015	101-4310-415	GROUP INSURAN	LIFE INSURANCE - JUNE	000000 30.94
01-3754	WL CONSTRUCTION SUPPLY					
		I-7217	101-4310-425	REPAIRS	(3) RES. MASTER DIAMOND BLADES	000000 244.97
				DEPARTMENT 310 STREETS	TOTAL:	4,860.87
01-0467	CULLIGAN OF THE NORTHER					
		I-66198	101-4520-426	SUPPLIES	WATER COOLER RENTAL/PARKS	000000 15.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150510115	101-4520-422	PROFESSIONAL	PAGER AIR TIME/PARKS SHOP	000000 34.22
01-0514	HILLS MATERIALS COMPANY					
		I-480234 RI	101-4520-425	REPAIRS	UNWASHED SAND/MICKELSON TRAIL	000000 264.60
01-0515	ROCKINGTREE LANDSCAPES					
		I-249057	101-4520-426	SUPPLIES	FLOWERS-SEED/BEAUTIFICATION	000000 156.88

PACKET: 03549 COMBINED - 6/16/15

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
01-0547	M&M SANITATION					
		I-27843	101-4520-426	SUPPLIES MONTHLY TOILET RENTAL/FB FIELD	000000	220.00
01-0619	TWILIGHT FIRST AID & SA					
		I-202144	101-4520-426	SUPPLIES SAFETY GLASSES/PARKS SHOP	000000	29.90
01-0653	FASTENAL COMPANY					
		C-SDSPE81386	101-4520-426	SUPPLIES TAX CHGD & PAID ON INV#81386	000000	3.41-
		I-DSPE82036	101-4520-426	SUPPLIES CABLE TIES-GLASS FUSES/PARKS	000000	33.27
01-0677	LAWSON PRODUCTS, INC.					
		I-9303309661	101-4520-426	SUPPLIES BITS-WASHERS-BARREL-TERMINAL	000000	519.69
01-0782	JACOBS PRECISION WELDIN					
		I-21899	101-4520-425	REPAIRS FLAT BAR-1/2" ROUND/PARKS	000000	54.20
01-1207	SPEARFISH HUSKY					
		I-0002608	101-4520-426	SUPPLIES (1) CASE MIX OIL/PARKS	000000	96.00
01-1380	WASTE CONNECTIONS, INC.					
		I-11864959	101-4520-426	SUPPLIES DUMP DUMPSTER/HARC BUILDING	000000	497.50
01-1537	RDO EQUIPMENT					
		I-203384	101-4520-434	MACHINERY/EQU NEW JOHN DEER 54SB/PARKS	000000	2,292.40
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-670507	101-4520-425	REPAIRS CUTTING EDGE/PARKS	000000	30.87
		I-32-671060	101-4520-425	REPAIRS OIL-TUNE-UP-STARTING FLUID	000000	65.18
		I-32-671324	101-4520-425	REPAIRS 3/4" X 14' HOSE/GAS PUMPS/PRKS	000000	8.49
		I-32-671907	101-4520-425	REPAIRS OXYGEN SENSOR/RON'S PU/PRKS	000000	37.90
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-69316-06	101-4520-425	REPAIRS REPAIRS-FUEL SYSTEM/PUMP 3	000000	62.81
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1346934	101-4520-426	SUPPLIES (3) GAS CANS/PARKS	000000	53.85
		I-1346964	101-4520-425	REPAIRS CARBURATER KIT-LEVERS/PARKS	000000	65.85
01-1948	HAUFF MID-AMERICA SPORT					
		I-279900	101-4520-433	IMPROVEMENTS HOME PLATE-PLATE SET/BALLFIELD	000000	623.70
01-2962	COMPANION LIFE					
		I-052015	101-4520-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	25.99
DEPARTMENT 520 PARKS TOTAL:						5,184.89
01-0382	ARLETH LAND SURVEYING L					
		I-891	101-4640-422	PROFESSIONAL 9197 LOT 1 BLK J DWD	000000	1,120.00

PACKET: 03549 COMBINED - 6/16/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

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-E21387	101-4640-426	SUPPLIES U-POST FOR SIGNS	000000	17.96
01-0598	SUMMIT SIGNS & SUPPLY,					
		I-46680	101-4640-426	SUPPLIES POSTING SIGNS	000000	309.60
01-2962	COMPANION LIFE					
		I-052015	101-4640-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	7.43
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,454.99
				FUND 101 GENERAL FUND	TOTAL:	29,372.91

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PACKET: 03549 COMBINED - 6/16/15

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2962	COMPANION LIFE					
		I-052015	206-4550-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	9.90
				DEPARTMENT 550 LIBRARY	TOTAL:	9.90
				FUND 206 LIBRARY FUND	TOTAL:	9.90

PACKET: 03549 COMBINED - 6/16/15

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
01-0124	TRIDLE, JOHN					
		I-1841802REIM-JT	209-4510-426	SUPPLIES REIM/T-SHIRTS-STRONG MAN COMP	000000	166.17
01-0223	COCA COLA BOTTLING HIGH					
		I-1451190	209-4510-426	SUPPLIES AQUAPURE-RETURNABLES/RC	000000	81.20
		I-163607	209-4510-426	SUPPLIES EQUIPMENT RENTAL/RC CENTER	000000	14.00
		I-197691	209-4510-426	SUPPLIES EQUIPMENT RENTAL/REC CENTER	000000	14.00
01-0418	BLACK HILLS PIONEER					
		I-053115RC	209-4510-423	PUBLISHING LIFEGUARD-COMMUNITY AD/RC	000000	346.33
01-0619	TWILIGHT FIRST AID & SA					
		I-115811	209-4510-426	SUPPLIES REPLENISH 1ST AID SUPPLIES/RC	000000	35.10
01-0782	JACOBS PRECISION WELDIN					
		I-21809	209-4510-426	SUPPLIES ROUND BAR/REC CENTER	000000	3.47
01-1038	PUSH-PEDAL-PULL					
		I-140182	209-4510-425	REPAIRS SERVICE/RC EQUIPMENT	000000	260.00
01-1380	WASTE CONNECTIONS, INC.					
		I-11863639	209-4510-422	PROFESSIONAL EMPTY REC CENTER DUMPSTER	000000	65.00
01-2962	COMPANION LIFE					
		I-052015	209-4510-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	4.95
01-3618	KDSJ 980 AM RADIO					
		I-15-05-020	209-4510-423	PUBLISHING STATE TRACK MEET SPOTS/RC	000000	160.00
01-3648	NETWORK SERVICES COMPAN					
		I-144256-0	209-4510-426	SUPPLIES VACUUM BAGS-FILTERS/RC VAC	000000	33.20
DEPARTMENT 510 REC CENTER						TOTAL: 1,183.42
01-0475	DEADWOOD CHAMBER & VISI					
		I-061015-B	209-4980-422	PROFESSIONAL BILL LIST - B&B	000000	45,000.00
01-2099	SD HUMANITIES COUNCIL					
		I-052915-A	209-4980-429	OTHER SPONSORSHIP-FESTIVAL OF BOOKS	000000	10,000.00
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 55,000.00
FUND 209 BED & BOOZE FUND						TOTAL: 56,183.42

PACKET: 03549 COMBINED - 6/16/15

VENDOR SET: 01

FUND : 213 BUSINESS IMPROVEMENT DIST

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-061015-B	213-4630-423	MARKETING BILL LIST - BID 1-6	000000	141,312.00
			DEPARTMENT 630	BID	TOTAL:	141,312.00
			FUND	213 BUSINESS IMPROVEMENT DIST	TOTAL:	141,312.00

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PACKET: 03549 COMBINED - 6/16/15

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-061015-A	214-4630-423	MARKETING	BID 7-REVITALIZAT'N(TSP PLANS) 000000	9,179.60
DEPARTMENT 630 BID #7						TOTAL: 9,179.60

FUND 214 BID #7-OCCUPANCY TAX						TOTAL: 9,179.60

PACKET: 03549 COMBINED - 6/16/15

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
01-0776	ALBERTSON ENGINEERING,		continued			
		I-9203	215-4575-515	GRANT/LOAN RE 2014-314H RW AH JC KK MR MA	000000	3,932.90
		I-9204	215-4575-515	GRANT/LOAN RE 2015-028H JS AH 376 MAIN RW	000000	240.00
		I-9228	215-4575-515	GRANT/LOAN RE 2014-260H JAS AH 84 VAN BUREN	000000	240.00
01-1225	CAI CONSTRUCTION, LLC					
		I-051815	215-4575-515	GRANT/LOAN RE RETAINING WALL 10 HARRISON	000000	16,000.00
		I-APP 8	215-4575-515	GRANT/LOAN RE 2 DUDLEY RW	000000	8,010.00
01-3859	BYRNES, STEPHEN L.					
		I-60915	215-4575-520	GRANT/LOAN PR OUTSIDE OF DWD GRNT 2015 RD 1	000000	2,590.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	32,760.33
01-0776	ALBERTSON ENGINEERING,					
		I-9187	215-4576-600	PROFES. SERV. 2015-189H DEL 77 STEWART RW	000000	408.30
		I-9217	215-4576-600	PROFES. SERV. 2015-160H MAIN ST AH JB	000000	2,993.75
01-3785	TALLGRASS					
		I-2015-40	215-4576-600	PROFES. SERV. CONSTRUCTION PLAN DEVELOPMENT	000000	2,070.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	5,472.05
01-2625	J. SCULL CONSTRUCTION					
		I-2	215-4577-735	CAPITAL ASSET DAYS OF 76 GRANDSTAND	000000	323,908.12
01-3555	DAVE STAFFORD ARCHITECT					
		I-I15-187	215-4577-735	CAPITAL ASSET DAYS OF 76 RODEO GROUNDS CONCE	000000	7,473.00
		I-I15-188	215-4577-705	CAPITAL ASSET LIBRARY WINDOW REHAB	000000	850.00
01-3785	TALLGRASS					
		I-2015-41	215-4577-810	CAPITAL ASSET POWER HOUSE PARK	000000	2,880.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	335,111.12
01-0097	FARMER BROTHERS CO					
		I-6252500280	215-4641-426	SUPPLIES SUPPLIES TEA/CREAM	000000	52.20
01-0340	MIDCONTINENT COMMUNICAT					
		I-62115	215-4641-428	UTILITIES 3 SIEVER 6/1-6/30/15	000000	65.00
01-0467	CULLIGAN OF THE NORTHER					
		I-60180	215-4641-426	SUPPLIES BOTTLED WATER	000000	13.00
		I-65926	215-4641-426	SUPPLIES BOTTLED WATER	000000	19.50
		I-66197	215-4641-426	SUPPLIES WCOOLER RENTAL	000000	15.00

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BANK: FNBAF

BANK: FNBAF

FUND	215	HISTORIC PRESERVATION	TOTAL:	447,894.97
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PACKET: 03549 COMBINED - 6/16/15

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3863	UMENTHUM CARPENTRY					
		I-061015	216-1310	DUE FROM OTHE TUCKER INN 771 MAIN ST.	000000	408.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 408.00
				FUND	216 REVOLVING LOAN	TOTAL: 408.00

PACKET: 03549 COMBINED - 6/16/15
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150510104	602-4330-426	SUPPLIES PAGER AIR TIME/STREETS-WATER	000000	16.59
01-0539	LEAD-DEADWOOD SANITARY					
		I-060115	602-4330-422	PROFESSIONAL PUBLIC BUILDINGS USAGE - JUNE	000000	697.29
		I-060115-A	602-4330-422	PROFESSIONAL EQR & USAGE CHARGE	000000	25,549.25
		I-33005001	602-4330-422	PROFESSIONAL INFO BOOTH/LOWER MAIN	000000	31.00
		I-35305001	602-4330-422	PROFESSIONAL PUMP HOUSE-34 MT.MORIAH	000000	32.02
01-0619	TWILIGHT FIRST AID & SA					
		I-115810	602-4330-426	SUPPLIES REPLENISH 1ST AID STOCK/C SHOP	000000	48.85
01-0684	NORTHWEST PIPE FITTINGS					
		I-155027	602-4330-426	SUPPLIES 1-1/4 CI CURB BOX PLUG/WATER	000000	24.84
01-0781	HD SUPPLY WATERWORKS					
		I-D984623	602-4330-425	REPAIRS HYDRANT EXTENSION KIT/WATER	000000	428.50
01-1467	SD ASSN. OF RURAL WATER					
		I-9222	602-4330-427	TRAVEL TR TECH EXPO/K ALLEN-R PFARR	000000	80.00
01-1491	RENNER, DONOVAN					
		I-052915	602-4330-415	GROUP INSURAN INSURANCE REIMBSMT. - MAY	000000	242.27
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-670665	602-4330-425	REPAIRS OIL FILTER-OIL/WATER TRUCK	000000	30.36
		I-32-671907	602-4330-425	REPAIRS OXYGEN SENSOR/RON'S PU/WTR	000000	37.90
01-2962	COMPANION LIFE					
		I-052015	602-4330-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	9.82
01-3818	OFTEDAL CONSTRUCTION, I					
		I-PAYREQUEST#3	602-4330-433-01	CIP-HIWAY 85 PAY REQ. #3-UTILITY RELOCATION	000000	9,199.56
DEPARTMENT 330 WATER						TOTAL: 36,428.25
FUND 602 WATER FUND						TOTAL: 36,428.25

PACKET: 03549 COMBINED - 6/16/15

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
01-0360	ABC BUSINESS SUPPLY					
		I-8563	610-4360-426	SUPPLIES FOOT PEDAL (FOR MINUTES)	000000	66.77
		I-8564	610-4360-426	SUPPLIES RECORDER (FOR MINUTES)	000000	72.50
01-0598	SUMMIT SIGNS & SUPPLY,					
		I-46712	610-4360-426	SUPPLIES 10 PARKING SIGNS	000000	327.60
01-2147	FORGEY CONSTRUCTION LLC					
		I-5109	610-4360-422	PROFESSIONAL LEE STREET SIDEWALK PROJECT	000000	15,636.00
01-2962	COMPANION LIFE					
		I-052015	610-4360-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						16,117.72
01-0320	WHITE'S CANYON MOTORS					
		I-611127	610-4361-425	REPAIRS TANK	000000	87.69
01-0360	ABC BUSINESS SUPPLY					
		I-8507	610-4361-426	SUPPLIES NAME SIGNS - TROLLEY	000000	24.00
01-0467	CULLIGAN OF THE NORTHER					
		I-052615	610-4361-426	SUPPLIES 5 BAGS SALT - TROLLEY	000000	41.25
		I-66200	610-4361-426	SUPPLIES SOFTENER RENTAL - TROLLEY	000000	22.00
01-0619	TWILIGHT FIRST AID & SA					
		I-115812	610-4361-426	SUPPLIES FIRST AID SUPPLIES	000000	104.60
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-671324	610-4361-425	REPAIRS 3/4" X 14' HOSE/GAS PUMPS/PD	000000	8.50
		I-670444	610-4361-426	SUPPLIES HEAT SEAL	000000	19.98
		I-671419	610-4361-426	SUPPLIES OIL	000000	47.97
		I-671462	610-4361-426	SUPPLIES OIL, FILTER	000000	83.50
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-69316-06	610-4361-425	REPAIRS REPAIRS-FUEL SYSTEM/PUMP 3	000000	62.81
01-2962	COMPANION LIFE					
		I-052015	610-4361-415	GROUP INSURAN LIFE INSURANCE - JUNE	000000	9.90
01-3343	L.L. BEAN, INC.					
		I-OE02892337	610-4361-426	SUPPLIES UNIFORM SHIRTS - TROLLEY	000000	631.55
01-3641	ALL AROUND AUTO, LLC					
		I-292035	610-4361-426	SUPPLIES TRANS FILTER	000000	17.76
		I-292102	610-4361-426	SUPPLIES SPRAYER, MATERIAL	000000	17.87
		I-292103	610-4361-426	SUPPLIES SPRAYER	000000	4.29
		I-292524	610-4361-426	SUPPLIES 24" BROOM	000000	39.69

PACKET: 03549 COMBINED - 6/16/15

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
=====						
01-3641	ALL AROUND AUTO, LLC		continued			
		I-292842	610-4361-426	SUPPLIES FUEL FILTER	000000	41.64
		I-293724	610-4361-426	SUPPLIES OIL FILTERS, OIL	000000	131.66
		I-293787	610-4361-426	SUPPLIES WINDSHIELD WASH	000000	15.42
		I-293788	610-4361-426	SUPPLIES FLOOR JACK	000000	500.00
		I-294351	610-4361-426	SUPPLIES TAPE, OIL DRY	000000	13.33
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						1,925.41

FUND 610 PARKING/TRANSPORTATION TOTAL:						18,043.13

PACKET: 03549 COMBINED - 6/16/15

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0505	FIRST NATIONAL BANK					
		I-841093400-2015	611-4362-422	BOND PAYM	FEES-PARKING REV.BOND #2011	000000 600.00
01-3151	KONE INC.					
		I-921007184	611-4362-425	REPAIRS	CIRCUIT FUSE-CLN INTERLOCK/PR	000000 679.94
DEPARTMENT 362 MAIN STREET RAMP						TOTAL: 1,279.94

FUND 611 MAIN STREET RAMP						TOTAL: 1,279.94

PACKET: 03549 COMBINED - 6/16/15

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
01-0315	BLACK HILLS DISPOSAL IN					
		I-14507	701-4324-422	PROFESSIONAL ROLL OFF DUMPSTERS/TC DUMP	000000	800.00
01-0547	M&M SANITATION					
		I-27842	701-4324-426	SUPPLIES MONTHLY TOILET RENTAL/TC DUMP	000000	110.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-671706	701-4324-425	REPAIRS HOSES-FITTINGS-WIRE/DUMP DOZER	000000	297.09
				DEPARTMENT 324 RUBBLE SITE	TOTAL:	1,207.09
				FUND 701 RUBBLE SITE	TOTAL:	1,207.09

6/12/2015 11:54 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 03549 COMBINED - 6/16/15

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

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-061015	723-4000-429	OTHER		
				CITY SLOTS - PYMT 12, YR 3	000000	18,852.27
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:
						18,852.27
				FUND	723	NICKEL SLOT PAYMENT AGNCYTOTAL:
						18,852.27
						REPORT GRAND TOTAL:
						760,171.48

6-15-15

**South Dakota
Department of Revenue**

Reporting Period: 05/2015
Return Due: 06/23/2015

A. Sales and Use Tax		Rate	Tax Due
1. Gross Sales	\$49,845.16		
2. Use Taxable	\$0.00		
3. Non-Taxable Sales	\$0.00		
4. Special Jurisdictions (Indian Country, Reservations)			
5. State Sales and Use Tax	\$49,845.16	4.00%	\$1,993.81
B. City Tax			
City	Taxable	Code	Rate
Deadwood	\$43,304.16	093-2	2.00%
	\$5,736.00	093-1	1.00%
Total City Tax Due			\$923.44
C. Tourism Tax			
D. Other Taxes			
E. Totals			
Total Tax Due			\$2,917.25
Allowance			\$43.76
Total Due			\$2,873.49

*Proposed Addition
Per Council Request*

6-15-15

5B

12.28.025 Rodeo Event Complex Vendor Fees

A. A person or organization agreeing to rent the Deadwood Rodeo Grounds or the Deadwood Rodeo Grounds and its accessory facilities shall follow the fee schedule for number of vendors and duration of vending as follows:

(1) For Events up to fourteen days in length

(a) 1-20 vendors - \$1,500

(b) 21 or more vendors - \$3,000

B. Local Deadwood businesses with a permanent sales tax license will not be included in the person or organizers count of vendors.

C. Vendors doing business during the event shall be required to complete a City of Deadwood vendor's permit application prior to the event without fees.

Lonny M. Smith
6/12/15

Print

Deadwood, SD Code of Ordinances

Chapter 12.28

DEADWOOD RODEO GROUNDS

Sections:

- 12.28.010 Use of rodeo grounds.
- 12.28.020 Fee for use.
- 12.28.030 Concessions.
- 12.28.040 Liability insurance requirement.

12.28.010 Use of rodeo grounds.

Any person or organization may apply to the city commission for permission to use the Deadwood rodeo grounds and/or the grandstand shall apply to the city commission for permission, either in writing or in person, and shall give the date and time of the proposed use and the nature of the proposed use. The commission may accept or reject any such application as it deems for the best interests of the city and its residents. A person or organization seeking to use the premises shall submit to the city finance officer prior to any use proof of insurance sufficient to save the city harmless from any liability arising out of the event.

(Prior code § 24-100)

12.28.020 Fee for use.

A. Any applicant using the Deadwood rodeo grounds and/or the grandstand shall pay to the city the sum of five hundred dollars (\$500.00) for such use with one thousand dollars (\$1,000.00) per day cash deposit, which will be refunded after city-incurred expenses are deducted. The fee shall be paid prior to use of facility. If applicant provides written proof of nonprofit status, the fee may be waived by the city commission.

B. The city commission shall have the authority to waive some or all of the fee in the case of events which are cosponsored by the city or are for the purpose of raising funds for a worthy charitable or civic cause.

(Ord. 1064 (part), 2006; prior code § 24-101)

12.28.030 Concessions.

The city commission may, in its discretion, charge an additional fee or impose additional regulations on concessions for any event, as the commission may deem to be in the best interests of the city and its residents.

(Prior code § 24-102)

12.28.040 Liability insurance requirement.

Proof of liability insurance in the amount of at least one million dollars (\$1,000,000.00) showing city of Deadwood as additional insured must be provided prior to use of facility.

(Ord. 1064 (part), 2006: prior code § 24-103)

Prepared By:
Bennett, Main & Gubbrud, P.C.
618 State Street
Belle Fourche, SD 57717
Ph: 605.892.2011

EASEMENT

THIS EASEMENT (the "Easement") is entered into effective the _____ day of June, 2015, by and between the **CITY OF DEADWOOD, SOUTH DAKOTA, a municipal corporation** ("Deadwood"), of 102 Sherman Street, Deadwood, South Dakota 57732, and **HOMESTAKE MINING COMPANY OF CALIFORNIA, a California corporation** ("Homestake"), of 11457 Bobtail Gulch Street, Central City, South Dakota 57754. The foregoing entities may also be referred to herein individually as a "Party" and collectively as "Parties."

RECITALS

1. Deadwood owns the following-described real property ("Tract C"):
Tract C of the Yates Subdivision, City of Lead, Lawrence County, South Dakota, as shown in Plat Doc. No. 2005-8217.
2. Homestake owns the following-described real property ("Tract D") that is adjacent to Tract C:
Tract D of the Yates Subdivision, City of Lead, Lawrence County, South Dakota, as shown in Plat Doc. No. 2005-8217.
3. It is necessary for Homestake to install a concrete apron for the benefit of Homestake's Yates Water Treatment Plant located on Tract D. The concrete apron will be approximately six (6) feet wide, and will be at least partially located on Tract C.

June 5, 2015

Deadwood / Homestake - Easement

4. The Parties desire to enter into this Easement to allow for the installation and maintenance of the concrete apron.

NOW, THEREFORE, in consideration of the foregoing, and the covenants contained herein, the Parties agree as follows:

1. **Grant of Easement:** Deadwood hereby grants to Homestake an Easement on Tract C to install and maintain a concrete apron for the benefit of Homestake's Yates Water Treatment Plant located on Tract D.

2. **Location of Easement:** The Easement shall be located on Tract C as shown on the Map attached hereto as Exhibit A, which by this reference is incorporated herein.

3. **Term and Binding Effect:** The Easement shall be perpetual, shall be for the benefit of Tract D, shall be appurtenant to and run with the lands described, and shall be binding upon the Parties hereto, their successors and assigns.

4. **Scope of Easement:** Homestake may use the Easement to install and maintain a concrete apron for the benefit of Homestake's Yates Water Treatment Plant, and to enter and exit the Yates Water Treatment Plant.

5. **Maintenance:** Homestake shall be solely responsible for the repair and maintenance of the concrete apron.

6. **Termination:** If Homestake should determine to terminate the Easement, Homestake shall give written notice of termination to Deadwood, and shall remove the concrete apron and reclaim the Easement area within thirty (30) days of the date of termination, and all rights hereunder shall thereafter cease.

7. **Notices:** All notices, requests, demands and other communications made in connection with this Easement shall be in writing and shall be deemed to have been duly given if done in any of the following manners: (a) on the date of

Deadwood / Homestake - Easement

delivery, if hand delivered to the Parties identified below; or (b) three calendar days after mailing if mailed by registered or certified mail, return receipt requested, postage prepaid, as follows:

If to Deadwood:

City of Deadwood

Attn: _____

102 Sherman Street

Deadwood, SD 57732

If to Homestake:

Homestake Mining Company of California

Attn: _____

11457 Bobtail Gulch Street

Central City, SD 57754

8. **Neutral Construction:** This Easement and the wording contained herein accords with the negotiations of the Parties. Accordingly, no provision hereof shall be construed against one Party or in favor of another Party merely by reason of draftsmanship.

9. **Counterparts:** This Easement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which together shall be considered one and the same document.

Dated _____, 2015. **CITY OF DEADWOOD, SOUTH DAKOTA**

By _____

Charles Turbiville, Mayor

Attest:

Mary Jo Nelson, Finance Officer

Deadwood / Homestake - Easement

**HOMESTAKE MINING COMPANY OF
CALIFORNIA**

Dated _____, 2015. By: _____

Signature

Printed Name and Title

Dated _____, 2015. By: _____

Signature

Printed Name and Title

STATE OF _____)

) ss. **ACKNOWLEDGMENT**

COUNTY OF _____)

On this the _____ day of _____, 2015, before me, the undersigned officer, personally appeared Charles Turbiville and Mary Jo Nelson, known to me to be the Mayor and Finance Officer of the **CITY OF DEADWOOD, SOUTH DAKOTA**, and on oath stated that they were authorized to sign the foregoing instrument on behalf of the City of Deadwood in the capacities therein stated and for the purposes therein contained.

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

Notary Public

My Comm. Expires _____

Deadwood / Homestake - Easement

STATE OF _____)
) ss. **CORPORATE ACKNOWLEDGMENT**
COUNTY OF _____)

On this the _____ day of _____, 2015, before me, the undersigned officer, personally appeared _____, known to me to be the _____ for **HOMESTAKE MINING COMPANY OF CALIFORNIA**, and on oath stated that he was authorized to sign the foregoing instrument on behalf of the corporation for the purposes therein contained.

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

Notary Public
My Comm. Expires _____

STATE OF _____)
) ss. **CORPORATE ACKNOWLEDGMENT**
COUNTY OF _____)

On this the _____ day of _____, 2015, before me, the undersigned officer, personally appeared _____, known to me to be the _____ for **HOMESTAKE MINING COMPANY OF CALIFORNIA**, and on oath stated that he was authorized to sign the foregoing instrument on behalf of the corporation for the purposes therein contained.

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

Notary Public
My Comm. Expires _____

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
AFFORDABLY CREATIVE ENGINEERING SERVICES, INC.
CONCERNING THE MICKELSON TRAIL DRAINAGE PROJECT**

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 AFFORDABLY CREATIVE ENGINEERING SERVICES, INC., with its principal place of business located at 2324 St. Joseph Street, Suite 200, Rapid City, SD 57701, hereinafter referred to as "ACES;"

WHEREAS, ACES has agreed to provide a project manual and required bid documents regarding construction along the Mickelson Trail to address and mitigate drainage problems; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which ACES shall provide the services set forth above; and

WHEREAS, the CITY has accepted the proposal from ACES and provides compensation in an amount of Three Thousand Eight Hundred and no/100s Dollars (\$3,800.00).

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. ACES shall develop a plan to economically control the flows of water along the trail and minimize the potential for damage while taking into consideration aesthetics of the improvements to complement the use of the Mickelson Trail by the public;
3. ACES shall survey the trail in order to assemble accurate plans;
4. ACES shall provide a Project Manual with required bid documents detailing improvements to be constructed along with an opinion of probable cost;
5. ACES shall provide limited administrative services including, but not limited to, pre-bid meeting, plan interpretation and clarification;

6. ACES will meet with the CITY as necessary, but no less than at Project Kick-Off, at the time that preliminary plans are complete for review by the CITY and again when final plans are complete;
7. ACES shall provide milestone schedule will be developed and submitted as part of the contract;
8. The design work will be completed within seven weeks after the Notice to Proceed is received from the CITY.
9. CITY shall inform ACES of known governmental requirements, including zoning, ordinances, and permit requirements, if any;
10. CITY shall conduct bid letting and provide construction administration;
11. ACES 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 of ACES as set forth in this agreement;
12. ACES shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
13. Upon completion of services described above, CITY shall pay ACES a fee of Three Thousand Eight Hundred and no/100s Dollars (\$3,800.00);
14. In the event of significant changes to contract, ACES shall provide notice and estimates to CITY for review and potential approval. By no means shall additional expenses be incurred on behalf of CITY unless agreed to in writing;
15. 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.

[signatures and acknowledgements on following page]

Dated this ____ day of _____, 2015.

CITY OF DEADWOOD

By: _____
Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

AFFORDABLY CREATIVE ENGINEERING
SERVICES, INC.

By: _____
Leah Berg
Its: President

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2015, before me, the undersigned officer, personally appeared Leah Berg, 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: _____

6-15-15
6E

The Lord's Cupboard, Inc

111 S Main St Lead SD 57754

584-3263

Attn: Mary Jo

City of Deadwood

102 Sherman St

Deadwood SD 57732

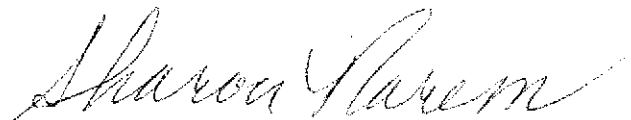
Dear Mary Jo

The Lord's Cupboard, Inc is requesting the \$2500 donation approved by the
Deadwood City Commission.

If further information is needed, please contact me at 605-580-0837

Thank you for the support of the Lord's Cupboard and the residents of our area
who need our assistance & caring.

Sincerely,



Sharon Narem, Director

209-4980-429

Date Received _____
 Date Issued _____

License No. _____

6-15-15

LG

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address

Deadwood History Inc.
 150 Sherman St
 Deadwood, SD 57732

B. Business Name and Address

Days of '76 Museum
 18 Seventy-Six Drive
 Deadwood, SD 57732

Owner's Telephone #: _____

Business Telephone #: _____

C. Indicate the class of license being applied for (submit separate application for each class of license).

- ☒ Retail (on-sale) Liquor Saturday, Jul. 18, 2015 - 2pm to 11pm
☐ Retail (on-sale) Liquor - Restaurant
☐ Retail (on-off sale) Wine
☐ Package (off-sale) Liquor
☐ Retail (on-off sale) Malt Beverage
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package (off sale) Malt Beverage
☐ Package (off sale) Malt Beverage & SD Farm Wine
☐ Other (please classify) _____
☐ Transfer Fee \$150.00

Number of other Package Liquor Licenses held: _____

Number of other On-sale Liquor Licenses held: _____

Is this License in active use? ☐ Yes ☐ No

D. Legal description of licensed premise:

Days of '76 Museum
 18 Seventy-Six Drive
 Deadwood, SD 57732

Have you ever been convicted of a felony? ☐ Yes ☒ No

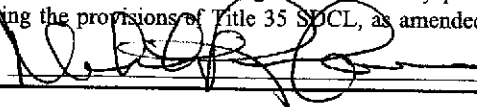
Do you own ☐ or lease ☒ this property? (Check one)

E. State Sales Tax Number: 1027-6963-STMC

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864.

G. New license? ☐ Transfer? (\$150) ☐ Re-issuance? ☐

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Signed this 11 day of June 2015 Signature 

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? ☐ Yes ☐ No County: _____

This application was subscribed and sworn to before me this _____ day of _____

Approving Officer's Telephone number _____ Signature: _____

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? ☐ Yes ☐ No

Amount of fee collected with application \$ _____

Are real property taxes paid to date? ☐ Yes ☐ No

Amount of fee retained \$ _____

Ineligible for video lottery ☐

Forwarded with application \$ _____

Number of video lottery terminals on licensed premise: _____

For Local Government Use

(Seal) _____

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Please complete reverse side

6-15-15
6 H

**AGREEMENT FOR ADMINISTRATION OF DEADWOOD
HISTORIC PRESERVATION REVOLVING LOAN AND PROGRAM FUNDS**

This Agreement is made between the DEADWOOD HISTORIC PRESERVATION COMMISSION, hereinafter referred to as "HPC." and NEIGHBORWORKS, hereinafter referred to as "NHS".

The parties acknowledge that HPC has previously established a Revolving Loan Fund and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge that they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2015 through December 31, 2015, and therefore mutually agree as follows:

I.

NHS shall provide administrative services required in connection with the administration of HPC Revolving Loan Funds, Elderly Resident Program, Vacant Home Programs, Siding Program, Window Program, Retaining Wall Program funds and any additional programs as set forth and according to written policy guidelines and administrative procedures established and adopted by the Historic Preservation Commission.

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of Eighty-Six Thousand Nine Hundred Dollars (\$86,900.00) for the period beginning January 1, 2015 and ending on December 31, 2015. The amount of

such reimbursement shall be at rates included in the attached operating budget, with total amounts to be paid under this Agreement not to exceed the amounts listed on the attached budget, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean costs to HNS of salaries, wages, and fringe benefits, office expense, worker's compensation insurance, liability insurance including officers and directors liability insurance, utilities, and other necessary expenses. The parties acknowledge that NHS has other duties and functions and that HPC will only pay that portion of ELIGIBLE COSTS determined to be related to services performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a voucher to be approved by the Historic Preservation Commission and the City Commission. All such reimbursements for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund interest income.

III.

The term of this Agreement shall commence on the 1st day of January, 2015 and continue through the 31st day of December, 2015, unless terminated earlier or re-negotiated earlier, as provided herein.

IV.

NHS agrees that it shall prepare and submit to HPC such reports and information as required by HPC. In addition, NHS shall promptly furnish to the City any and all financial statements, financial reports, audits, and monthly, quarterly, semi-annual, or annual statements prepared by or on behalf of NHS in the ordinary course of its business, which relates, directly or indirectly, to the providing of services under this Agreement. Such reports and information shall include reporting of HPC Loan Fund income at the end of each period as requested by HPC. NHS shall continue to provide monthly loan and delinquency reports as it has been doing in the

past. NHS shall provide Annual Activities reports, sorted by program, with summary overview explanation of disbursements and receipts of all funds such that HPC can properly evaluate each.

V.

The purchase of any real or personal property shall not be an allowable cost under the provisions of this Agreement except as approved or allowed in advance by HPC.

VI.

NHS shall perform services under this Agreement as an independent contractor. It is agreed that nothing herein contained or intended shall be construed in any manner as creating or establishing a relationship or co-partners between the parties hereto or of constituting NHS or any of its officers, agents, servants, or employees as an agent, representative, or employee of HPC for any purpose or in any manner whatsoever. NHS's officers, agents, servants, and employees shall not be considered employees of HPC, for any claims, which might arise under the Workman's Compensation Acts of the State of South Dakota. Furthermore, NHS agrees to defend, indemnify, and save harmless HPC and its officers, commissioners, agents, servants, and employees from any liability or judgments of any kind whatsoever arising out of the performance or non-performance of NHS and its officers, agents, servants, and employees of the work specified in this Agreement.

VII.

This Agreement may terminate or re-negotiated by either party upon thirty (30) days written notice to the other party. In the event of such termination, all property acquired with funds furnished by HPC and all finished or unfinished documents, data, studies, financial records, loan files, and reports purchased or prepared by NHS pursuant to this Agreement shall be returned to HPC. In the event terms are re-negotiated, the parties shall ascertain what property, data, or files shall remain with NHS. NHS shall be entitled to compensation for

performance of any un-reimbursed services satisfactorily performed prior to the date of termination of this Agreement. Notwithstanding the above, NHS shall not be relieved of liability to HPC for damages sustained to HPC by virtue of any breach of this Agreement by NHS.

VIII.

NHS may not assign or transfer any interest in this Agreement without the prior written approval of HPC.

IX.

NHS agrees that it will have and maintain at all times, during the term of this Agreement, qualified, competent, trained, and experienced personnel with loan and administrative experience and training comparable to the current staff of NHS, which personnel will perform the duties required to be performed by NHS pursuant to this Agreement.

X.

NHS especially acknowledges and agrees that their authority is limited as set forth in this Agreement and as set forth in the attached policies and procedures set forth in paragraph I, above, that HPC retains sole authority to approve all loans and actions taken with respect to delinquent loan payments. Further, NHS acknowledges that it does not have authority to contract for HPC or the City of Deadwood.

XI.

NHS agrees to observe and comply with all Federal, State, and local laws, ordinances, rules, and regulations, which are now or may later become applicable to its activities or services performed pursuant to this Agreement.

XII.

This Agreement, together with all paragraphs, terms, and provisions is made in the State of South Dakota and shall be construed and interpreted in accordance with the laws of the State of South Dakota.

XIII.

It is understood and agreed that this is the entire Agreement of the parties and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. Any amendment to this Agreement shall be in writing.

Dated this _____ day of _____, 2015.

HISTORIC PRESERVATION COMMISSION

By: _____

Its: _____

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

On this _____ day of _____, 2015, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the Chairman of the Historic Preservation Commission, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

Notary Public
My Commission Expires:

Dated this _____ day of _____, 2015.

NEIGHBORHOOD HOUSING SERVICES OF THE
BLACK HILLS

By: _____

Its: _____

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

On this _____ day of _____, 2015, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the _____ of NeighborWorks, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

Notary Public

My Commission Expires:

Dated this this _____ day of _____ 2015.

CITY OF DEADWOOD

By: _____

Its: Mayor

ATTEST:

City Finance Officer

2016 NeighborWorks DHR Budget for the administration of the HPC Revolving Loan Fund

RLF Program		
Commercial	\$	4,800
Residential	\$	19,200
Sp Needs Elderly	\$	1,800
Sp Needs Vacant	\$	1,000
Sp Need Siding	\$	4,000
Sp Needs Windows	\$	3,200
Retaining Walls	\$	3,000
*Servicing	\$	25,800
	\$	62,800

Cost of doing business:

Employee benefits:	\$	3,000
FICA/Medicare	\$	4,800
Acct/Audit/Prof fee	\$	4,000
Insurances	\$	3,000
telephone/utilities	\$	2,500
Supplies/postage	\$	1,000
equipment/IT	\$	2,500
Software Maintenance	\$	2,000
RE Taxes/prin/int pmts	\$	1,300
	\$	24,100
TOTAL	\$	86,900

*Servicing

Posting payments to LoanBase and accounting software; approving disbursements and posting to LoanBase and accounting software, balancing loans and preparing financials for meetings, time at meetings, collections of delinquent loans, year end 1098s & 1099s, mailing coupons books, receptionist time, etc.

Due to the revisions of the programs this is only an estimate for 2016.

6-15-15
67

Agreement between City of Deadwood and Mariah Press Productions

This AGREEMENT is by and between the City of Deadwood, a municipal cooperation with its principle place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY" and Mariah Press Productions, 2420 South Center Avenue, Sioux Falls, South Dakota 57105, hereinafter referred to as "MARIAH."

WHEREAS, Deadwood has obtained materials documenting baseball during the first years of the mining camp; and

WHEREAS, MARIAH has agreed to complete and publish The Deadwood Baseball Book, documenting Deadwood baseball from the first years of the mining camp until 1922; and

Based upon the representations and understanding above, the parties agree to the following:

1. CITY shall provide MARIAH with materials to assist MARIAH in the creation of a manuscript concerning Deadwood baseball from the first years of the mining camp until 1922.
2. MARIAH shall create and edit the text compiling The Deadwood Baseball Book in a professional manner.
3. MARIAH shall work with various CITY personnel to compile, create, edit and design The Deadwood Baseball Book.
4. Prior to finalizing The Deadwood Baseball Book MARIAH shall obtain approval of the final project by the Historic Preservation Office.
5. MARIAH shall create materials for the southdakotasporthistory.com website and the City of Deadwood website.

6. Upon completion of The Deadwood Baseball Book **MARIAH** shall work with the printer and author to create a print ready text.
7. All parties shall ensure the text will be copyrighted by the City of Deadwood's Historical Preservation Commission.
8. **MARIAH** shall comply with all local and state laws relating to Workman's Compensation and additional insurance requirements to accurately protect the **CITY** from any claims or damages arising out of or in conjunction with the work contemplated herein.
9. **MARIAH** agrees to indemnify and hold harmless the **CITY** or 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 claim of damages which result from any negligent act, error or omission on the part of **MARIAH** in connection with this agreement or services performed or materials provided pursuant to this agreement.
10. **MARIAH** shall complete design and layout of The Deadwood Baseball Book by August 31, 2015.
11. **CITY** shall pay **MARIAH** a fee not to exceed one thousand eight hundred dollars (\$1,800.00) for services rendered upon completion of the design and layout.

[Signature page to follow]

Dated this ____ day of _____, 2015.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2015.

MARIAH PRESS PRODUCTIONS

By: _____
David Kemp
Its: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2015, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he/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: _____

6-15-15
7A

NOTICE TO BIDDERS

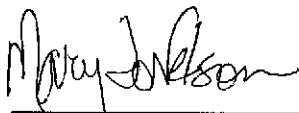
The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on June 9, 2015, to complete the **"Phase I: Deadwood City-wide Wayfinding – Vehicular Directional Signage Project"** and **"Phase II: Lower Main Street Archway Project"** for the City of Deadwood. Bids will be publicly opened at 2:00 p.m. on June 9, 2015 with results presented on June 15, 2015 at 5:00 p.m. at the City Commission meeting in City Hall, 102 Sherman Street, Deadwood, SD.

Plans and specifications for the project may be obtained from Copy Country, Inc., 1026 Main Street, Rapid City, South Dakota 57701; in the "Plan Room" at www.copycountryinc.com; or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashiers 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 **"Phase I: Deadwood City-wide Wayfinding – Vehicular Directional Signage Project"** and **"Phase II: Lower Main Street Archway Project"**. 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 18th day of May 2015.



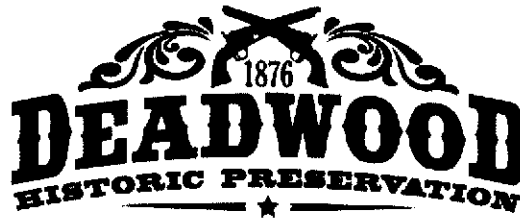
Mary Jo Nelson
City of Deadwood Finance Officer

Publish BH Pioneer: May 22 and May 29

For any notice that is published twice:

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

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
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: June 11, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Results and possible action for Wayfinding Project Phase I & II

A bid opening will be held at 2:00 p.m. on June 12, 2015 for **"Phase I: Deadwood City-wide Wayfinding – Vehicular Directional Signage Project"** and **"Phase II: Lower Main Street Archway Project"** for the City of Deadwood.

The results of the bids will be presented by city staff on June 15, 2015 at 5:00 p.m. at the City Commission meeting in City Hall, 102 Sherman Street, Deadwood, SD.

Staff will be making a recommendation of possible award of contract(s) for the Wayfinding Project for Phase I and/or Phase II. Due to the substantial completion date included in the plans and specifications, this recommendation may also include permission for Mayor to sign contract(s) to be prepared by the City Attorney.

The wayfinding provides directional signage to navigate from one place to another as well as improve movement for pedestrians, cyclists and motorists. Wayfinding is the organization and communication of our dynamic relationship to space and the environment. Successful design to promote wayfinding allows people to: (1) determine their location within a setting, (2) determine their destination, and (3) develop a plan that will take them from their location to their destination.

The Wayfinding Project is an initiative to make it easier for residents and visitors to find Deadwood destinations and attractions. The design of wayfinding systems should include: (1) identifying and marking spaces, (2) grouping spaces, and (3) linking and organizing spaces through both architectural and graphic means.

Wayfinding was an action item outlined in the Deadwood Comprehensive Historic Preservation Plan adopted by the Deadwood Historic Preservation Commission and City Commission in December 1990. This project began in 2013 with passage of proper SD-DOT required ordinances, contracting with a consultant – Berberich Design – in 2014 to develop necessary plans and specifications for a comprehensive program, and budgeting in 2015 for beginning implementation and installation of the wayfinding signage.

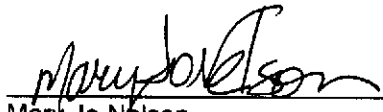
REQUEST FOR BIDS

The City of Deadwood, South Dakota is seeking bids for a 40Kw generator at the public works building located at 67 Dunlap St, Deadwood, SD 57732. The project requires the generator to be pad mounted and diesel fuel fired. All bids must be received prior to 2:00 PM June 15, 2015 at the Deadwood City Hall Finance Office, 102 Sherman St, Deadwood, SD 57732.

The bid shall include the installation of the generator and start up training. The bid should also include all costs associated with providing, non-proprietary automatic controls, and electrical wiring. The city is requesting a 5 year Extended Standby Warranty. In addition the generator should be equipped with a Level 2 sound attenuated weather protective enclosure and mounted on a vibration isolation mount.

Bids will be publicly opened at 2:00 p.m. on June 15, 2015 with results presented to the City Commission Meeting that same day. A bid bond of ten percent (10%) is required with the submittal. A cashier's check for five percent (5%) may be submitted in lieu of the bid bond. The city will require a performance bond for the successful bidder. The City Commission will within thirty days notify the successful proposal and initiate a contract to do the installation. Please direct all questions to Tom Kruzel, Building Technician, Public Works Department 67 Dunlop Street or call 578-3082. The city of Deadwood reserves the right to reject any or all bids.

Dated this 1st day of June 2015



Mary Jo Nelson
City of Deadwood Finance Officer

Publish Black Hills Pioneer: June 4 and 11, 2015

For any notice that is published twice:

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

REQUEST FOR BIDS

The City of Deadwood, South Dakota is seeking bids for a 250Kw generator at the recreation center located at 105 Sherman St., Deadwood, SD 57732. The project requires the generator to be pad mounted and diesel fuel fired. All bids must be received prior to 2:00 PM June 15, 2015 at the Deadwood City Hall Finance Office, 102 Sherman St, Deadwood, SD 57732.

The bid shall include the installation of the generator and start up training. The bid should also include all costs associated with providing, non-proprietary automatic controls and electrical wiring. The city is requesting a 5 year Extended Standby Warranty. In addition the generator should be equipped with a Level 3 sound attenuated weather protective enclosure and mounted on a vibration isolation mount.

Bids will be publicly opened at 2:00 p.m. on June 15, 2015 with results presented to the City Commission Meeting that same day. A bid bond of ten percent (10%) is required with the submittal. A cashier's check for five percent (5%) may be submitted in lieu of the bid bond. The city will require a performance bond for the successful bidder. The City Commission will within thirty days notify the successful proposal and initiate a contract to do the installation. Please direct all questions to Tom Kruzel, Building Technician, Public Works Department 67 Dunlop Street or call 578-3082. The city of Deadwood reserves the right to reject any or all bids.

Dated this 1st day of June 2015



Mark Jo Nelson
City of Deadwood Finance Officer

Publish Black Hills Pioneer: June 4 and 11, 2015

For any notice that is published twice:

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

6-15-15

7 D

NOTICE TO BIDDERS

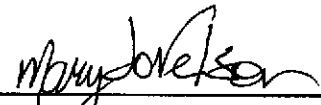
The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on June 15, 2015, to complete the "**Mt. Moriah Drainage**" for the City of Deadwood. Bids will be publicly opened at 2:00 p.m. on June 15, 2015 with results presented to the City Commission Meeting that same day.

Plans and specifications for the project may be obtained from 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 cashiers 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 1st day of June 2015.



Mary Jo Nelson
City of Deadwood Finance Officer

Publish BH Pioneer: June 4 and 11, 2015

For any notice that is published twice:

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

6-15-15
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 June 15, 2015 at 5:00 p.m. will consider the following application for license to sell Malt Beverages inside the Municipality.

Retail (on-off sale) Malt Beverage

Richard and Marguerite Olesen, dba Wild Bill Bar, Lot 6 Block 15, Deadwood, SD at 624 Main Street.

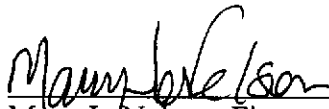
Retail (on-off sale) Wine

Richard and Marguerite Olesen, dba Wild Bill Bar, Lot 6 Block 15, Deadwood, SD at 624 Main 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 1st day of June, 2015.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: June 4, 2015

For any public notice that is published one time:

Published once at the approximate cost of _____.

6-15-15
8B

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

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 June 15, 2015 at 5:00 p.m. will consider the following application for license to sell Malt Beverages inside the Municipality.

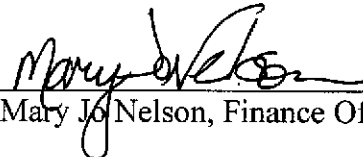
Retail (on-off sale) Malt Beverage

Jackson Winery & Vineyards, LLC, dba Belle Joli Winery, Lots 38 through 40, 42 and 44, Block 15, Deadwood, SD at 594 Main 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 1st day of June, 2015.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: June 4, 2015

For any public notice that is published one time:

Published once at the approximate cost of _____.

6-15-15
8c

**NOTICE OF PUBLIC HEARING FOR 2014 DEADWOOD JAM STREET
CLOSURES, SPECIAL MALT BEVERAGE LICENSE, RELAXATION OF OPEN
CONTAINER ORDINANCE, WAIVER OF VENDOR AND USE OF INTERPRETIVE
LOT.**

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 June 15, 2015, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. consider the following request:

Deadwood and Siever Street Closure for Deadwood Jam

Street closure will commence on Siever Street from 10:00 a.m. on Thursday, September 17 to 2:00 a.m. on Sunday September 20, 2015.

Street closure will commence on Deadwood Street from noon on Thursday September 17 to 2:00 a.m. Sunday September 20, 2015.

Special Malt Beverage License, and Waive Open Container Ordinance

Deadwood Jam Committee to sell beer for the Deadwood Jam on Friday, September 18 from 4:00 p.m. to 10:00 p.m. and on Saturday, September 19 from noon to 10:00 p.m. in the Interpretive Center Parking Lot.

Permission to Waive Temporary Vending Fee

For Deadwood Jam vendors in the Interpretive Lot on Friday September 18 and Saturday September 19, 2015.

Request to Waive Banner Fee:

For Deadwood Jam on Friday September 18 and Saturday September 19, 2015.

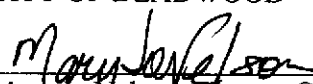
History and Information Parking Lot

Use of the Lot, Thursday September 17, 2015 at 8:00 a.m. to Sunday September 20, 2015 at 2:00 p.m.

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 1st day of June, 2015.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Please Publish: B.H. Pioneer, June 4, 2015.

For any public notice that is published one time:
Published once at the total approximate cost of _____.

6-15-15
8D

**Notice of Public Hearing
Sturgis Mustang Rally**

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 June 15, 2015, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. consider the following requests:

History and Information Parking Lot Request:

Use of the Lot on Thursday September 3, 2015 from 10:00 a.m. to 4:00 p.m.

NOTICE IS FURTHER GIVEN that any person, persons, or their Attorney may appear and be heard at said scheduled Public Hearing who is interested in the approval or rejection of these requests.

Dated this 1st day of June 2015.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: June 4, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
ANTIQUA TRACTOR PARKING**

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 June 15, 2015 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. consider the following requests:

Main Street:

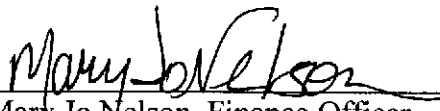
Wednesday, September 9, 2015

- Antique Tractor parking on Main Street from Wall to Deadwood Street 2:30 p.m. to 4:30 p.m.

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 1st day of June, 2015.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish BH Pioneer: June 4, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

6-15-15
8F

**NOTICE OF PUBLIC HEARING
REQUEST SPECIAL TEMPORARY ALCOHOL 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 June 15, 2015 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. consider the following request:

Special Full Temporary Liquor License

Party in the Black Hills Event at the Rodeo Grounds on Tuesday July 28, 2015 through Monday August 10, 2015 from 10:00 a.m. to 10:00 p.m.

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 1st day of June, 2015.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Please publish: B.H. Pioneer, June 4, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

MONTHLY SUMMARY AND
COMPARISON

06/02/2015

6/15/15
10A

Bid Billing	# days in Month	Total Rooms at 100% Occupancy	Total Rooms Occupied for Month	# Rooms Pd Tax	# Rooms Comp No Tax	Occupancy Rate-all rooms occu	Occupancy Rate-Occu w/Tax Pd	Revenue From Tax	\$ Change From Same Month Prior Yr	Committed to DMG	DUE TO TENTEXKOTA
2014											
December Pd in January	31	45,097	13,395	11,185	2,210	29.06%	24.26%	\$ 22,370.00	\$ (966.00)		
January Pd in February	31	45,097	15,546	13,967	1,579	33.72%	30.30%	\$ 27,934.00	\$ 4,122.00		
February Pd in March	28	41,636	17,124	15,421	1,703	41.13%	37.04%	\$ 30,842.00	\$ 792.00		
March Pd in April	31	46,097	19,052	17,130	1,922	41.33%	37.16%	\$ 34,260.00	\$ (580.00)		
April Pd in May	30	44,610	17,801	16,013	1,788	39.90%	35.90%	\$ 32,076.00	\$ 3,964.00		
May Pd in June	31	46,097	23,335	21,487	1,848	50.62%	46.61%	\$ 42,974.00	\$ 1,840.00		
June Pd in July	30	44,610	32,700	30,913	1,787	73.30%	69.30%	\$ 61,826.00	\$ 4,054.00	\$ 56,734.70	
July Pd in August	31	47,399	36,425	34,564	1,861	76.85%	72.92%	\$ 69,128.00	\$ 5,558.00	\$ 66,671.60	
August Pd in September	31	47,399	37,029	35,236	1,793	78.12%	74.34%	\$ 70,472.00	\$ 5,098.00	\$ 66,948.40	
September Pd in October	30	45,810	30,654	28,821	1,833	66.92%	62.91%	\$ 57,642.00	\$ 36.00	\$ 54,759.90	
October Pd in November	31	47,275	24,073	21,706	2,367	50.92%	45.91%	\$ 43,412.00	\$ 9,302.00	\$ 41,241.40	
November Pd in December	30	45,750	14,377	12,603	1,874	31.43%	27.33%	\$ 25,006.00	\$ 2,068.00	\$ 23,755.70	
TOTAL YTD 2014		548,877	281,511	258,946	22,565	51.11%	47.00%	\$ 517,892.00	\$ 35,288.00	\$ 311,111.70	
2015											
December Pd in January	31	47,275	15,141	13,142	1,999	32.03%	27.80%	\$ 26,284.00	\$ 3,914.00	\$ 24,989.80	
January Pd in February	31	47,275	19,046	17,029	2,017	40.29%	36.02%	\$ 34,058.00	\$ 6,124.00	\$ 32,355.10	
February Pd in March	28	42,700	17,749	16,194	1,555	41.57%	37.93%	\$ 32,368.00	\$ 1,545.00	\$ 30,768.60	
March Pd in April	31	47,275	19,781	17,947	1,834	41.84%	37.96%	\$ 35,894.00	\$ 1,634.00	\$ 34,098.30	
April Pd in May	30	45,750	18,726	17,013	1,713	40.93%	37.19%	\$ 34,026.00	\$ 2,000.00	\$ 32,324.70	
May Pd in June	31	47,275									
June Pd in July	30	45,750									
July Pd in August	31	47,275									
August Pd in September	31	47,275									
September Pd in October	30	45,750									
October Pd in November	31	47,275									
November Pd in December	30	45,750									
TOTAL YTD 2015		556,625	90,443	81,325	9,118	39.33%	35.38%	\$ 162,650.00	\$ 15,218.00	\$ 154,517.50	
			2015 AVG	OCCUPANCY	RATE YTD						\$ 465,629.20

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

June 15, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Motor Grader Repairs

SUMMARY

One of our motor graders needs the gaskets replaced on both of the tandem drives. This cannot be done at our site and must be taken into the mechanics shop. The cost for the repairs comes to \$3,640.00 and we will need to pay to ship the machine at an additional cost. The cheapest price we could get for shipping is for \$375.00 each direction for a total shipping cost of \$750.00.

RECOMMENDATION

Please approve spending \$4,390.00 to have one of our motor graders repaired.



Butler Machinery
Service Repair Quotation
Q0601209-01

Quote Number :Q0601209-01
Prepared By :LENNIE SKILLINGSTAD

Quote Date :2015-06-02
Valid Until :2015-07-02

We are pleased to provide the following quotation for the services identified below

PREPARED FOR

Customer Name :CITY OF DEADWOOD

Address :
102 SHERMAN ST
DEADWOOD SD

Make	Model	Serial Number	Unit Number
Cat	143H	01AL01163	

Explanation of Type:

"Est." amounts may be more or less than your final invoice.

"Time & Material" items will be billed at the actual price of the time, parts and miscellaneous charges.

"Firm" Parts Labor Misc items are firm priced and will be invoiced at that price.

WORK TO BE PERFORMED

Segment	Description	Type	Amount
01	CLEAN MACHINE PARTIAL CLEAN AFFECTED AREAS	Firm Labor	184.00
02	LIFT & BLOCK MACHINE	Firm Labor	232.00
03	REPLACE GASKET/RESEAL TANDEM DRIVE BOTH SIDES	Firm Labor	1,624.00
		Est. Parts	1,600.00
Total of Firm Price Items			2,040.00
Total of Estimated Items			1,600.00
Total			3,640.00

Prices quoted include the specific services listed and do not include freight, handling charges, parts price increases, applicable taxes or additional services. Standard Butler Machinery warranty applies unless otherwise noted.

Your dealer contact:

LENNIE SKILLINGSTAD

Phone: 605.399.4012

E-mail: LENNIE_SKILLINGSTAD@butler-machinery.com

6-15-15
10 C

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

June 15, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Main St. Curb and Sidewalk Repairs

SUMMARY

There is an area of curb and gutter and handicap slab (near Tin Lizzies) that has been damaged over the years, primarily through our snow removal process. This includes areas of curb and gutter totaling approximately 50 feet and an area of handicap slab sidewalk. The best quote that we received, for this work, was for \$5300.00 dollars.

RECOMMENDATION

It is my recommendation that we hire Schmidt Construction to perform the work for the amount of \$5300.00.

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
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: June 11, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Change Order #2 – St. Ambrose Cemetery Preservation - Phase 4 - \$3,700.00

CAI2 Construction, Inc. has submitted change order documentation in the amount of \$3,700.00 for the St. Ambrose Cemetery Preservation – Phase 4. This change order is for revisions to a retaining wall between plots 5 and 6 for appropriate fitting of the restored perimeter fencing to improve grade changes necessary for proper installation. While this is the second change order it is the only extra cost associated on the original contract and will allow for completion of the Phase IV of the restoration project.

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

Change Order #1 for St. Ambrose Cemetery was a no-cost change order for an increase contract time due to weather related delays.

Change Order #2 is an increase of \$3,700.00 for a total contract amount of \$353,648.00. Change See attached for details.



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

May 1, 2015

Mike Bender
KLJ Engineering

Re: RFP, project # 10411106-phase 4, St. Ambrose Cemetery

Item1.

Revisions to retaining wall between plots 5 and 6 for installation of restored perimeter fencing to improve grade changes necessary for proper installation

\$3,700.00

This will require adding 14 days to the contract.

Thad Fuller
CAI Construction

Kevin Kuchenbecker

From: Mike Bender <mike.bender@kljeng.com>
Sent: Thursday, June 11, 2015 1:59 PM
To: Kevin Kuchenbecker; Thad Fuller (justinfuller@rushmore.com)
Subject: RE: Proposal retaining wall 5.1.15

Kevin,

I concur with changes needed between Plots 5 and 6, as outlined in Proposal by CAI dated May 1, 2015 and recommend approval of Change Order No. 2 in the amount of \$3,700.00 to provide a more level area to install Plot 6 perimeter fencing.

Thanks,
Mike

Mike Bender PLA
KLJ - Rapid City
605-721-5553

From: Kevin Kuchenbecker [mailto:kevin@cityofdeadwood.com]
Sent: Thursday, June 11, 2015 1:54 PM
To: Mike Bender; Thad Fuller (justinfuller@rushmore.com)
Subject: Proposal retaining wall 5.1.15 (2)

CHANGE ORDER NO. 2

Date of Issuance: 6/11/2015

Effective Date:

PROJECT TITLE <i>St. Ambrose Cemetery Preservation Phase 4</i>
OWNER <i>City of Deadwood, South Dakota</i>
CONTRACTOR <i>CAI Construction</i>
ORIGINAL CONTRACT DATE <i>1-Jan-14</i>

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

1. ADDITIONS OR DELETIONS TO THE CONTRACT AND ASSOCIATED COSTS						
Spec. No.	Item	Description of Addition or Deletion	Unit	Quantity	Unit Price	Affect On Contract Price
N/A	1	Revisions to retaining wall between plots 5 and 6	Lump Sum	1	\$3,700.00	\$3,700.00
TOTAL COST FOR THESE CONTRACT ADDITIONS OR DELETIONS						\$3,700.00

2. JUSTIFICATION FOR ADDITIONS OR DELETIONS TO CONTRACT

Increase retaining wall height approximately 2'-0" between Plot 5 and Plot 6 to provide better grade transition between two plots and provide a more level area to install Plot 5 fencing.

3. CHANGE TO CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT:	\$349,948.00
NET INCREASE/DECREASE FROM PREVIOUS CHANGE ORDER(S):	\$0.00
CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER:	\$349,948.00
INCREASE/DECREASE FROM THIS CHANGE ORDER:	\$3,700.00
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:	\$353,648.00

4. CHANGE TO CONTRACT TIMESOriginal Contract Times: ☐ Working Days ☒ Calendar Days

Substantial Completion (Days or Date):	275
Ready For Final Payment (Days or Date):	320

Contract Times from previously Approved Change Orders

Substantial Completion (Days or Date):	307
Ready For Final Payment (Days or Date):	352

Contract Times will be Increased/Decreased because of this Change Order 14**Contract Times including this Change Order**

Substantial Completion (Days or Date):	321
Ready For Final Payment (Days or Date):	366

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

ACCEPTED:

By: _____
OWNER (Authorized Signature)

Name: _____
Title: _____
Date: _____

ACCEPTED:

By: _____
CONTRACTOR (Authorized Signature)

Name: _____
Title: _____
Date: _____

RECOMMENDED:

By: Michael A. Bender
ENGINEER (Authorized Signature)

Name: **Michael A. Bender, PLA**
Title: **KLJ Project Manager**
Date: **6/11/2015**

ACCEPTED:

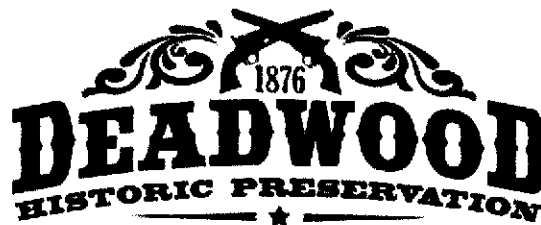
Funding Agency (if applicable)

By: _____
FUNDING AGENCY (Authorized Signature)

Name: _____
Title: _____
Date: _____

6-15-15
10F

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
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: June 11, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Change Order #2 - 2 Dudley Retaining Wall - \$562.50

CAI2 Construction, Inc. has submitted Change Order #2 documentation for the following construction directives:

Lean-to Roof	\$1,377.50
Footing for cistern	\$185.00
<u>omitting paint (owner to complete)</u>	<u>-\$1,000.00</u>
	\$562.50

This proposed change order includes a footing not included in the design for cistern collection area adjacent to retaining wall which was required to be removed and the addition of a metal roofing material on the lean-to roof on the coal chute which was not in the original bid but to be included in the final project. These were unseen circumstances with the construction of this complex retaining wall project.

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

Change Order #1 for the retaining wall project was an increase in contract timeframe and an increase in the contract of \$3,331.70 for additional foundation repairs discovered with the removal of the wall.

Change order #2 of \$562.50 will bring the total project cost to \$201,819.20.



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

REQUEST FOR CHANGE ORDER

Contract Number 2 Dudley St. Change Order Number 2 Date 06/08/2015
retaining wall

Change requested	<u>Lean-to roof</u>	<u>1377.50</u>
	<u>Footing for cistern</u>	<u>185.00</u>
	<u>Owner to paint</u>	<u>-1,000.00</u>

Materials requested _____

Estimated Cost of Change Order \$ 562.50

Requested by Justin T. Fuller
CAI Construction

Approved by _____
Title _____
Company _____
Date _____

ORDINANCE #1226

An ordinance Dangerous Wild/Exotic Animal Prohibited

Be it ordained by the City of Deadwood:

Chapter 6.04

6.04.060 Dangerous Wild/Exotic Animal Prohibited.

(a) It is considered a nuisance and shall be unlawful for any person to keep and maintain (other than the care and treatment of injured or abandoned birds and domestic animals by people licensed for that purpose and under licensed veterinarian care) or to sell native fur bearers, otter, beaver, fox, fisher, pine martin, badger, possum, porcupine, weasels, flying squirrels, endangered species, native wildlife or dangerous wild animals as stated in (e) below.

(b) Nothing in this section shall be deemed to prohibit the keeping of domestic cats, ferrets, or domestic dogs, as long as all provisions of Chapter 6.04 are followed.

(c) Slaughter of animals is prohibited.

(d) Breeding of dangerous wild/exotic animals as defined in (e) is prohibited.

(e) "Dangerous wild animal" should be defined as the following types of animals, whether bred in the wild or in captivity, and any or all hybrids of these species:

- 1) all species of cats, excluding domestic cats
- 2) red wolves and gray wolves, including wolf-dog hybrids
- 3) all species of bears
- 4) all species of hyena and aardwolf
- 5) raccoons, kinkajous, and coati mundis.
- 6) rhinoceroses
- 7) hippopotamus
- 8) all species of non-human primates
- 9) all elephant species
- 10) all species of alligators, crocodiles, caimans, gharials
- 11) all venomous snakes, as well as anacondas, boa constrictors, Burmese pythons, reticulated pythons, amethystine pythons, scrub pythons, Northern African pythons, and Southern African pythons.

(f) Animals cared for/kept/held/sheltered/housed under the following conditions and by the following institutions, entities and persons are permitted:

- 1) Zoos accredited by the Association of Zoos and Aquariums (AZA);

- 2) Sanctuaries accredited by the Global Federation of Sanctuaries, and wildlife sanctuaries defined as non-profit organizations that meet all of the following criteria:
 - a) Operate a place of refuge where abused, neglected, unwanted, impounded, abandoned, orphaned, or displaced animals are provided care for the lifetime of the animal;
 - b) Do not conduct any commercial activity with respect to dangerous wild animals, including sale, trade, auction, lease, or loan or use dangerous wild animals in any manner in a for-profit business or non-profit business. Do not exempt USDA licensees;
 - c) Do not use dangerous wild animals for entertainment purposes or in a traveling exhibit;
 - d) Do not breed any dangerous wild animals; and
 - e) Do not allow members of the public the opportunity to come into contact with dangerous wild animals.
- 3) Law enforcement and animal control authorities;
- 4) Licensed veterinary hospitals for the purpose of providing veterinary care;
- 5) Humane societies and animal shelters temporarily housing a dangerous wild animal at the written request of law enforcement officers;
- 6) Circuses that possess a class C license under the federal Animal Welfare Act, that are temporarily in the state, and that offer performances by live animals, clowns and acrobats for public entertainment, and
- 7) A person temporarily transporting a legally owned dangerous wild animal through the state if the transit time is not more than 24 hours.

(g) Grandfather Provision: Current owners may be required to obtain a license or permit, register all animals as defined by Chapter 6.04, and comply with any caging, husbandry, handling and other requirements set forth by the City of Deadwood or State of South Dakota. Owners are required to retain proof of ownership prior to the effective date of the law. Owners of grandfathered animals must also maintain veterinary records, acquisition papers, or other documents that establish the date the animal was acquired. The current number of dangerous wild animals already owned and placed within the city limits by June 8, 2015 may not increase.

h) Owners may not be convicted of an offense involving the abuse or neglect of any animal pursuant to any state, local, or federal law;

- i) All animals in current possession shall be microchipped by a licensed veterinarian and records provided to city officials. Microchips cannot be transferred to other animals;
- j) Owners may not have a license or permit regarding the care, possession, exhibition, breeding, or sale of animals revoked or suspended by any state, local, or federal agency;
- k) Not allow members of the public to come into physical contact with a dangerous wild animal;
- l) Owners must register all animals with the regulatory or enforcement agency and received proper permit from the South Dakota Animal Industry Board;
- m) Owners must maintain \$2 million dollar liability insurance;
- n) Owners must notify the regulatory or enforcement agency immediately upon the escape of a dangerous wild animal;
- o) Pay annual registration fees to the City of Deadwood in the amount of \$_____ per animal as defined in 6.04.060(a).

6.04.061 Violation - Penalty

The violation of this ordinance shall be considered a Class II misdemeanor.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

First Reading: June 15, 2015
Second Reading:
Published:
Adopted: