

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
5:00 p.m. May 18, 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 May 4, 2015**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Neighborworks requests permission to use portion of Lower Main parking lot at bottom of Burnham Hill for annual yard sale on June 20, 2015, beginning at 7:00 a.m.

6. **CONSENT AGENDA**

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

- A. Permission to hire election workers for the June 2, 2015 Special City Election; Shirley Bergen as superintendent at \$168.00, Arlene Gustafson and Verna Sandidge as clerks at \$143.00 each.
- B. Permission to hire Doug Magnuson as trolley driver at \$12.38 per hour effective May 18, 2015 and Tom Riley as trolley driver at \$9.50 per hour effective May 19, 2015 pending pre-employment drug screening
- C. Permission for Mayor to sign contract with Black Hills Special Services to provide trolley cleaning services
- D. Accept resignation from Lifeguard Brooke Bialas effective May 5, 2015
- E. Permission to purchase new computers for the Library at cost not to exceed \$5,000.00, budgeted item.
- F. Permission to hire up to ten part-time temporary police officers during the bike rally at \$15.76 per hour
- G. Approve \$28,060.90 for Broken Boot Gold Mine through the Deadwood HPC Non-Profit Grant Program from 2015 HPC budgeted line item
- H. Approve \$10,000.00 financial sponsorship for the South Dakota Humanities Council's 2015 Festival of Book in Deadwood; budgeted from HPC Public Education line item
- I. Approve proposed wage scale for lifeguard and swim instructors.
- J. Permission to increase wages for the following lifeguards effective May 10, 2015 if new wage scale is approved: Benjamin Anderson \$8.50 per hour to \$9.25 per hour, Emilia Anderson \$8.50 per hour to \$9.25 per hour,

Nicole Diedrich \$9.50 per hour to \$10.00 per hour, Courtney Gould \$8.75 per hour to \$9.50 per hour, Kayla Huber \$8.50 per hour to \$9.25 per hour, Mike Olsen \$10.16 per hour to \$10.25 per hour, Jim Phillips \$9.63 per hour to \$10.25 per hour, Toni Schavone \$10.16 per hour to \$10.25 per hour. Additionally, permission to hire Emily Reif as Rec Center receptionist at \$8.97 per hour effective May 20, 2015 and Madisen Dean as lifeguard at \$9.25 per hour effective May 20th, 2015

K. Remove Darrell Iwan as Streets Dept. Seasonal and Pat Asmussen as Parks Seasonal.

L. Permission to hire Trent Olson as Streets Dept. Seasonal at \$8.50 per hour effective May, 2015.

7. BID ITEMS

A. Set auction for lease on forty (40) city slot machines on Tuesday, June 16, 2015 at 10:00 a.m.

B. Permission to advertise for Phases I and II of the Deadwood Wayfinding Project and set bid opening for June 9, 2015 at 2:00 pm

8. PUBLIC HEARINGS

A. Hold public hearing for Retail (on-off sale) Malt Beverage for Apex 1996, LLC at 614 Main Street.

B. Hold public hearing for Retail (on-off sale) Wine License (RW-20691) transfer from Angel's Attic to Savour Your Soul at 732 Main Street.

C. Hold public hearing for Kool Deadwood Nites activities: Street Closure August 19 through August 23, Open Container in Zones 1 and 2 on August 20, 21 and 22, Waiver of banner and vending fees for the following non-profits: Deadwood Chamber, Optimist Club and American Legion August 20 through August 23, Use of Interpretive Lot for classic cars only on August 20 through August 23, Use of Lower Main Street Lot for classic cars only August 21 and 22, Use of Rodeo Grounds August 22 and 23, and allow parking on portions of both sides of Main Street behind stage to Mineral Palace excluding emergency vehicles.

D. Set public hearing at 5:00 p.m. on June 1 for 2015-2016 Retail (on-off) Malt Beverage for Pam's Purple Door at 637 Main Street.

E. Set public hearing at 5:00 p.m. on June 1 for Retail (on-sale) Liquor (RL-5536) License Transfer from First Interstate Bank to Nugget Saloon, LLC at 604 Main Street

F.

9. OLD BUSINESS

10. NEW BUSINESS

A. Permission for Mayor to sign Agreement for Land and Water Conservation Fund Assistance for 50% of eligible costs up to \$40,000 for Deadwood Gordon Park playground upgrade

B. Renew 2015-2016 Malt Beverage Licenses, pending payment of property tax and BID taxes

C. Reappoint Lynn Namminga and Chuck Williams to the Historic Preservation Commission for a three-year term ending May 31, 2018

- D. Approve additional curb and gutter work in the Highway 85 reconstruction project and reimburse SD DOT for estimated cost of \$8,840.20.
Permission for Mayor to sign letter indicating additional city responsibility for additional removals where Gateway sign was located
- E. Accept quote from Knight Security to replace security system at Broadway Parking Ramp at cost of \$27,321.98, three quotes were received. If approved, allow Mayor to sign agreement when available.
- F. Parking and Transportation recommendation-allow weekday valet parking for Cadillac Jacks at Lower Main Lot until paving complete which will be prior to Memorial Day
- G. Declare emergency for retaining wall due to public safety concerns per SDCL 5-18A-8 for property at 10 Harrison and contract with CAI Construction to stabilize wall as part of the retaining wall program

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Raffle permit received from St. John's Church, Deadwood. \$2,000.00 prize value to be drawn September 7, 2015. No action approves per SDCL 22-25-25.
- B. Dedication of Martha Bullock Park at 10:00 a.m. Friday, May 29, 2015.
- C. Opening day for baseball is Tuesday, May 26, 2015.

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, May 4, 2015

The Regular Session of the Deadwood City Commission convened on May 4, 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., Georgeann Silvernail, Gary Todd and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Ruth moved, Silvernail seconded to approve the minutes of April 20, 2015. Roll Call: Aye-All. Motion carried.

APRIL, 2015 PAYROLL: COMMISSION, \$4,096.14; FINANCE, \$24,091.29; PUBLIC BUILDINGS, \$7,793.18; POLICE, \$69,582.86; FIRE, \$7,322.72; BUILDING INSPECTION, \$5,048.72; STREETS, \$40,298.74; PARKS, \$23,266.60; PLANNING & ZONING, \$7,014.54; LIBRARY, \$9,629.03; RECREATION CENTER, \$18,744.94; HISTORIC PRESERVATION, \$23,114.31; WATER, \$21,767.39; PARKING METER, \$12,786.84; TROLLEY, \$22,565.97; PARKING RAMP, \$7,622.84; RUBBLE SITE, \$3,451.68. **PAYROLL TOTAL: \$308,197.79**

APRIL, 2015 PAYROLL PAYMENTS:

Internal Revenue Service, \$76,486.61; S.D. Retirement System, \$33,926.00; Delta Dental, \$3,843.08

APPROVAL OF DISBURSEMENTS

Silvernail moved, Ruth seconded to approve the May 4, 2015 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	MAINTENANCE	304.90
ABC BUSINESS	SUPPLIES	329.04
ALBERTSON ENGINEERING	PROJECT	1,945.40
ALL AROUND AUTO	SUPPLIES	332.93
ALSCO	SUPPLIES	81.97
ARLETH LAND SURVEYING	SERVICE	650.00
ATCO INTERNATIONAL	SUPPLIES	523.00
BAILEY ELECTRIC	SERVICE	950.00
BERENDSE & SONS	PROJECT	19,947.60
BLACK HILLS SECURITY	SECURITY	104.85
BUTLER MACHINERY	LAMP	32.26
CENTURY BUSINESS	CONTRACT	542.57
CHAINSAW CENTER	LIFT	508.80
CHAMBERLIN ARCHITECTS	PROJECT	9,092.33
CLEMENT COMMUNICATIONS	POSTERS	176.41
COMPANION LIFE	INSURANCE	235.86
CONRAD'S SIGNS	TAX	100.66
DAKOTA BUSINESS	MAINTENANCE	151.47
DAKOTA SUPPLY	LAMP	19.50
DAKOTACARE	INSURANCE	43,292.40
DEADWOOD CHAMBER	MARKETING	41,257.76
DEADWOOD DEVELOPMENT	SHIPPING	17.35
EDDIE'S TRUCK	SERVICE	109.66
ELECTROTECHNICS	HARNES	51.87
FIRST NATIONAL BANK	DISCLOSURE	91,781.25
FOUR WINDS INTERACTIVE	USAGE	1,463.62
FULLER, KELLY	REIMBURSEMENT	426.62
GLOBAL CAULKING	PROJECT	14,386.72
GRIMM'S PUMP	GUN	61.44
HAWKI, KEN	REIMBURSEMENT	296.79
HAWKINS	CHEMICALS	965.99
HEAVENLY REPAIRS	TOWING	422.00
HILT CONSTRUCTION	SUPPLIES	180.00
LAWRENCE CO. REGISTER	EASEMENTS	60.00
LIGHT AND SIREN	SUPPLIES	377.87
MC KEON, BRAXTON	REIMBURSEMENT	73.01
MERTENS, KENNETH	REIMBURSEMENT	293.72
MID-AMERICAN RESEARCH	DUNKS	95.36
MDU	SERVICE	6,537.17
MS MAIL	BROCHURES	1,850.00
NEIGHBORHOOD LENDING	CAMPAIGN	1,000.00
NELSON, MARY JO	REIMBURSEMENT	162.97
PEPPMEIER, JANICE	REIMBURSEMENT	521.55
PERFORMANCE AUTOMATICS	TRANSMISSION	4,888.56
PUSH-PEDAL-PULL	REPAIR	177.50
QUALITY SERVICES	SERVICE	600.00
QUILL	SUPPLIES	43.94
RC JOURNAL	SUBSCRIPTION	231.01
ROCKMOUNT RESEARCH	SERVICE	3,414.58
SABO, DENNIS	SERVICE	9,880.06
SACRISON ASPHALT	LIMESTONE	495.60
SANITATION PRODUCTS	BROOM	360.00
SD DEPT. OF CORRECTIONS	FIREWISE	3,368.97
SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAX	2,389.13
SD GOV. HUMAN RESOURCE	REGISTRATION	50.00
SD STATE ARCHIVES	RESEARCH	10.00
SERVALL	SUPPLIES	1,821.31
SOUTHSIDE OIL	GAS	11,673.02

REGULAR MEETING, May 4, 2015

SUMMIT SIGNS	SIGNS	45.00
TALLGRASS	SERVICE	2,160.00
TOM'S T'S	SHIRTS	467.43
TRIPLE K	REPAIR	551.99
TSP	PROJECT	2,494.62
TTG ENTERPRISES	SERVICE	197.00
TWILIGHT	SUPPLIES	82.80
TWIN CITY HARDWARE	SUPPLIES	2,574.55
VANWAY TROPHY	PLAQUE	20.50
VAST	SERVICE	1,068.06
VERIZON	METERS	40.01
WATER GEAR	SUPPLIES	234.17
WESTERN COMMUNICATIONS	SPEAKERS	121.00
WESTERN STAR	REPAIR	97.80
WL CONSTRUCTION	SUPPLIES	419.99

TOTAL \$291,843.27

SWEAR IN COMMISSIONERS

The Honorable Michelle Percy, Magistrate Judge, administered the Oath of Office to newly elected City Commissioners Mark Speirs and Gary Todd. Commissioner Silvernail left her post at this time, and Mr. Speirs assumed his duties as City Commissioner.

COMMISSION DEPARTMENTAL APPOINTMENTS

Mayor Turbiville announced the following Commission appointments:

David Ruth Jr. – Historic Preservation, Planning and Zoning Commissioner;

Mark Speirs – Public Buildings, Parks & Recreation, Public Works Commissioner, Black Hills Council of Local Governments Representative;

Gary Todd – Trolley and Safety Commissioner;

Charles Turbiville – Police and Fire Commissioner, Chamber of Commerce Representative;

Jim Van Den Eykel – Finance Commissioner and Library Representative, Commission President.

ITEMS FROM CITIZENS ON AGENDA

Appreciation

Trolley Manager Nelson presented Henry Cordes with a certificate of appreciation for 22 years of service as a trolley driver. Mayor and Commissioners thanked him for his years of service.

Request

John Tridle, representing Deadwood Elks Lodge, asked the Commission to allow the use of portico at History and Information Center for Flag Day Ceremony on June 14, 2015. Ruth moved, Speirs seconded said request. Roll Call: Aye-All. Motion carried.

Proclamation

Joann Eastman requested Mayor Turbiville sign the Proclamation for Arbor Day on May 8, 2015. Joann invited everyone to the tree planting at across from Franklin Hotel at 1:00 p.m. on May 8.

Lease

Kerry Ruth, representing South Dakota School for the Deaf, asked the Commission to rent city office space at \$250.00 per month, including one parking space. Van Den Eykel moved, Speirs seconded to allow the mayor to sign annual lease as prepared by South Dakota School for the Deaf. Roll Call: Aye-All. Ruth abstained. Motion carried.

CONSENT

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

- A. Permission for Mayor to sign contract between City of Deadwood and South Dakota Historic Society to microfilm nine (9) Lawrence County executor and Administrator Bonds and Letters from 1883-1963 at cost not to exceed \$2,500.00 and twenty (20) historic mortuary ledgers from Fidler-Isburg Funeral Chapel at cost not to exceed \$3,500.00 and permission for Mayor to sign contract with Historical Society for Lawrence County bonds and ledgers in the amount of \$2,500.00 .
- B. Permission for Mayor to sign contract between City of Deadwood and Kevin and Margie Akin to provide transcriptions of Chinese characters located on metal coins unearthed during 2001-2004 Chinatown archeological investigation at cost not to exceed \$500.00.

REGULAR MEETING, May 4, 2015

- C. Permission to hire the following pending pre-employment drug screening: Clyde Stratman as trolley driver effective May 5, 2015 at \$9.50 per hour and Kayla Huber as lifeguard effective May 6, 2015 at \$8.50 per hour. Parks seasonal employees effective May 2015: Trevor Tridle at \$10.20 per hour, Hunter Bradley at \$10.03 per hour, Andrew Pisciotta at \$9.50 per hour, Colt Bradley at \$8.50 per hour, Broc Hanson at \$8.97 per hour, Colt Radensleben at \$8.50 per hour, Kole Frisinger at \$8.75 per hour, Miranda Luze at \$8.50 per hour, Patricia Asmussen at \$8.50 per hour, Shelley Corbitt at \$8.50 per hour and Randi Coddington at \$8.50 per hour. Streets seasonal employees effective May 2015: Greg Nelson at \$10.20 per hour and Darrell Iwan at \$8.50 per hour. Mt. Moriah seasonal employees effective May 2015: Constance Olsen at \$10.20 per hour, Peggy McDonald at \$10.20 per hour, Georgeann Silvernail at \$8.50 per hour, Doris Schenk at \$10.20 per hour, Pam Goodwin at \$8.97 per hour, Jeanne Zurey at \$8.97 per hour and Meggan Pierce at \$8.75 per hour.
- D. Remove from payroll: Lifeguard Jesse Willis effective April 22, 2015 and Collections Intern Nathaniel DeMarcus effective April 29, 2015.
- E. Approve the following pay raises: Increase wage of Police Officer Braxton McKeon from \$19.15 per hour to \$21.28 per hour effective April 10, 2015 after becoming a certified officer in the State of South Dakota. Increase wage for Sonya Bertalot as Police Reserve from \$12.66 per hour to \$13.53 per hour effective May 3, 2015 after four years of service, and as Ordinance Officer from \$16.96 per hour to \$17.85 per hour effective May 8, 2015 after two years of service. Increase wage for Lynette Quaschnick as Fire Department Secretary from \$8.75 per hour to \$8.97 per hour effective May 1, 2015 after two years of service.
- F. Permission for Mayor to sign agreement between City of Deadwood and Rapid Fire Protection to upgrade sprinkler system in basement of city hall at cost of \$18,970.00.
- G. Permission for Mayor to sign Loan Agreement for Use of City Property and allow Ft. Meade Museum to display Poker Alice hat and case until October 31, 2015.
- H. Safety Committee recommendation-allow Tom Kruzel to work with Gene's Lock Shop to upgrade existing lock systems to ASSA key system at various city buildings at cost not exceed \$7,000.00.
- I. Add Jessey Pullen to the Volunteer Fire Department roster effective May 1, 2015 for workers compensation purposes.
- J. Accept resignation from Trolley Driver Henry Cordes effective April 30, 2015.

PUBLIC HEARINGS

Northern Hills Band

Public hearing was opened at 5:13 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Todd seconded to approve the street closure on Main Street from Pine to Deadwood Street on Thursday July 23, 2015 from 6:15 p.m. to 7:45 p.m., and use of portico at History Interpretive Center Saturday July 25, 2015 beginning at 12:00 p.m. for the Northern Hills Community Band performance for the Days of 76 concerts. Roll Call: Aye-All. Motion carried.

Vending

Public hearing was opened at 5:14 p.m. by Mayor Turbiville. Kenny Hall spoke in favor. Planning and Zoning Administrator Nelson stated Joycie has valid sales tax license and servesafe certificate. Hearing closed. Ruth moved, Speirs seconded to approve temporary vending license for Joycie's Street Meats in conjunction with ATV event on May 16 and 17, 2015 contingent upon payment of vendor fee and publication costs. Roll Call: Aye-All. Motion carried.

N.M.D. Venture

Public hearing was opened at 5:16 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Todd seconded to approve the 2015-2016 Retail (on-off sale) Malt Beverage for N.M.D. Venture LLC at 685 Main Street. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Ruth seconded to set public hearing at 5:00 p.m. on May 18 for 2015-2016 Retail (on-off sale) Malt Beverage for Apex 1996, LLC at 614 Main Street. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, May 4, 2015

Todd moved, Van Den Eykel seconded to set public hearing at 5:00 p.m. on May 18 for Retail (on-off sale) Wine Licenses transfer from Angels Attic to Savour Your Soul at 732 Main Street. Roll Call: Aye-All. Motion carried.

Todd moved, Van Den Eykel seconded to set public hearing at 5:00 p.m. on May 18 for Kool Deadwood Nite activities: Street Closure August 19 through August 23, Open Container in Zones 1 and 2 on August 20, 21, and 22, waiver of banner and vending fees for the following non-profits: Deadwood Chamber, Optimist Club, and American Legion August 20 through August 23, use of Interpretive Lot for classic cars only on August 20 through August 23, use of Lower Main Street Lot for classic cars only August 21 and 22, Use of Rodeo Grounds August 22 and 23, and allow parking on portions of both sides of Main street behind stage to Mineral Palace excluding emergency vehicles. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Proposal

Ruth moved, Van Den Eykel seconded to allow the Mayor to sign Chamberlin Architect Services proposal in the amount of \$550,800.00 and approve 50/50 cost share between Historic Preservation and General Fund for \$358,800.00, amount over the remaining budget from Parking and Transportation Fund. After discussion, roll call vote was taken. Roll Call: Aye-Ruth, Todd, Van Den Eykel, Turbiville. Nay-Speirs. Motion carried.

Appointments

Van Den Eykel moved, Todd seconded to appoint Tony Biesiot to Planning and Zoning Commission for remainder of term vacated by Mark Speirs, which expires in 2018. Discussion ensued on candidates Biesiot and Martinisko. Roll Call: Aye-Todd, Van Den Eykel, Turbiville. Nay-Ruth, Speirs. Motion carried.

Turbiville also appointed Planning and Zoning Commissioner Sheree Green to the Capital Improvement Committee. Speirs stated residents should be included on the Capital Improvement Committee.

Starting Wage

Speirs moved, Ruth seconded to increase starting lifeguard wage from \$8.50 to \$9.25 an hour and advertise again for lifeguards. Turbiville stated Recreation Director Tridle believes the City should be equal with the surrounding communities. Roll Call: Aye-All. Motion carried.

Parking

Speirs moved, Ruth seconded to temporarily eliminate parking on Harrison Avenue and all parking on Van Buren Avenue between intersections of Washington and Jefferson until Cemetery Street is open for traffic. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Turbiville read a proclamation declaring May as Historic Preservation and Archeology Month.

Turbiville acknowledged Regional Forester's Award for the Historic Preservation Commission and Kevin Kuchenbecker as "Regional Partner of the Year."

Turbiville stated the recycle bins have been moved from Sherman Street parking lot to the trolley barn on Dunlop Avenue due to construction.

Planning and Zoning Administrator Nelson thanked Mark Speirs for his time serving on the Planning and Zoning Committee.

Commissioners thanked former Commissioner Georgeann Silvernail for her service over the years.

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

REGULAR MEETING, May 4, 2015

ADJOURMENT

Ruth moved, Speirs seconded to adjourn the regular session at 5:47 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday May 18, 2015.

After coming out of executive session at 5:55 p.m., Speirs moved, Van Den Eykel seconded to adjourn.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03529 COMBINED - 5/19/15

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-050115	101-3000-202	LIQUOR LICENS MALT BEV LIC. - APEX 1996	000000	150.00
		I-051515	101-3000-202	LIQUOR LICENS 2015-16 MALT BEVERAGE RENEWALS	000000	6,062.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	6,212.50
01-0124	TRIDLE, JOHN					
		I-410378	101-4111-426	SUPPLIES REIMB./LIGHTNING DETECTOR/JT	000000	232.11
01-0130	TURBIVILLE, CHARLES					
		I-050115	101-4111-427	TRAVEL TRAVEL REIMBSMT-SDML,MYR LNCHN	000000	216.82
01-0418	BLACK HILLS PIONEER					
		I-328-2015	101-4111-423	PUBLISHING MINUTES - 3/16/15	000000	199.42
		I-350-2015	101-4111-423	PUBLISHING NOH - MALT BEV LIC/TWO BUCK	000000	10.85
		I-351-2015	101-4111-423	PUBLISHING NOH - LEGENDS RIDE	000000	12.66
		I-352-2015	101-4111-423	PUBLISHING MOH - MOTORCYCLE PKNG	000000	11.31
		I-353-2015	101-4111-423	PUBLISHING NOH - WILD BILL DAYS	000000	28.49
		I-354-2015	101-4111-423	PUBLISHING NOH - CINCO DE MAYO	000000	12.66
		I-355-2015	101-4111-423	PUBLISHING NOH - IMPALA ASSN.ST.CLOSURE	000000	7.24
		I-375-2015	101-4111-423	PUBLISHING MINUTES - 4/6/15	000000	211.18
		I-392-2015	101-4111-423	PUBLISHING NOH - MALT BEV APP/NMD	000000	10.40
		I-393-2015	101-4111-423	PUBLISHING ORDINANCE #1225-LIC.OF ALC.BEV	000000	166.41
		I-394-2015	101-4111-423	PUBLISHING NOH - N H COMM BAND CONCERT	000000	12.21
		I-395-2015	101-4111-423	PUBLISHING NOH - TEMP.VEND LICNS/JOYCIE'S	000000	9.95
01-1150	AVENET, LLC					
		I-36856	101-4111-422	PROFESSIONAL ANNUAL SERVICE-GOV OFFICE	000000	450.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-668512	101-4111-426	SUPPLIES OIL-OIL FILTER/SUBURBAN	000000	23.23
		I-32-670185	101-4111-426	SUPPLIES WINDOW REGULATOR/SUBURBAN	000000	77.89
01-2654	FIRST WESTERN INSURANCE					
		I-87263	101-4111-421	INSURANCE PUBLIC EMPLOYEE BOND	000000	1,542.00
			DEPARTMENT 111	COMMISSION	TOTAL:	3,234.83
01-0418	BLACK HILLS PIONEER					
		I-290-2015	101-4130-422	PROFESSIONAL NOTICE OF MUNICIPAL ELECTION	000000	48.84
		I-345-2015	101-4130-422	PROFESSIONAL BALLOT FOR MUNIC.ELECTION	000000	117.00
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-2015 ELECTION EXP	101-4130-422	PROFESSIONAL REIMBS.PUBLICATION NOTICE	000000	8.73
			DEPARTMENT 130	ELECTIONS	TOTAL:	174.57

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2580	SD GOV. FINANCE OFFICER					
		I-050815	101-4142-427	TRAVEL REGISTRATION- FIN.OFFICER SCH	000000	75.00
				DEPARTMENT 142 FINANCE	TOTAL:	75.00
01-0253	T & R SERVICE					
		I-75858	101-4192-422-14	PROFESSIONAL TRANSFORMER FOR SALVAGE	000000	136.00
01-0360	ABC BUSINESS SUPPLY					
		I-8347	101-4192-426-08	SUPPLIES - HI SHELF-CLIP-CART-WIRE/H CENTER	000000	428.70
		I-8347B	101-4192-426-08	SUPPLIES - HI SHELF-CLIP/HISTORY CENTER	000000	425.55
01-0429	BLACK HILLS POWER & LIG					
		I-050615POWER	101-4192-428	UTILITIES 909 MAIN STREET	000000	38.38
		I-050615POWER	101-4192-428	UTILITIES BC WELCOME SIGN	000000	35.06
		I-050615POWER	101-4192-428	UTILITIES HIGHWAY 385 WELCOME SIGN	000000	34.53
		I-050615POWER	101-4192-428	UTILITIES 1 MILLER STREET	000000	15.28
		I-050615POWER	101-4192-428	UTILITIES DEADWOOD HILL WELCOME SIGN	000000	36.87
		I-050615POWER	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	22.35
		I-050615POWER	101-4192-428	UTILITIES CRESCENT STREET REG STATION	000000	101.84
		I-050615POWER	101-4192-428	UTILITIES GAYVILLE PUMPO	000000	12.34
		I-050615POWER	101-4192-428	UTILITIES TRAFFIC LIGHTS/1 MCKINLEY	000000	62.41
		I-050615POWER	101-4192-428	UTILITIES OAKRIDGE WELL HOUSE	000000	128.27
		I-050615POWER	101-4192-428-13	UTILITIES - R 105 SHERMAN/REC CENTER	000000	6,024.52
		I-050615POWER	101-4192-428-07	UTILITIES - F 737 MAIN/FIRE HALL	000000	649.68
		I-050615POWER	101-4192-428	UTILITIES 737 MAIN	000000	10.44
		I-050615POWER	101-4192-428	UTILITIES 62 1/2 DUNLOP	000000	10.44
		I-050615POWER	101-4192-428	UTILITIES DUNLOP STREET PRV	000000	131.28
		I-050615POWER	101-4192-428	UTILITIES SHERMAN/PINE TRAFFIC SIGNAL	000000	48.01
		I-050615POWER	101-4192-428	UTILITIES BALLFIELD/15 CRESCENT	000000	153.84
		I-050615POWER	101-4192-428	UTILITIES 701 HIGHWAY 14A/TR LIGHTS	000000	214.92
		I-050615POWER	101-4192-428	UTILITIES 101 CHARLES/SPEED SIGN	000000	16.81
		I-050615POWER	101-4192-428	UTILITIES 119 DENVER ST/ PUMP HOUSE	000000	826.01
		I-050615POWER	101-4192-428	UTILITIES 23 DEADWOOD/4-LANE TR LIGHTS	000000	141.79
		I-050615POWER	101-4192-428-05	UTILITIES - C 110 TIMM LANE/COLD STORAGE	000000	10.44
		I-050615POWER	101-4192-428-05	UTILITIES - C 110 TIMM LANE/COLD STORAGE	000000	29.81
		I-050615POWER	101-4192-428-05	UTILITIES - C 110 TIMM LANE/COLD STORAGE	000000	10.56
		I-050615POWER	101-4192-428-10	UTILITIES - L 435 WILLIAMS/LIBRARY	000000	473.87
		I-050615POWER	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.18
		I-050615POWER	101-4192-428-15	UTILITIES - T 60 DUNLOP/TROLLEY BARN	000000	281.03
		I-050615POWER	101-4192-428	UTILITIES 53 SHERMAN/WILD BILL STATUE	000000	12.33
		I-050615POWER	101-4192-428	UTILITIES 500 CLIFF/PLUMA HEAT TAPE	000000	78.13
		I-050615POWER	101-4192-428	UTILITIES 154 SHERMAN/SIGNAL LIGHTS	000000	12.70
		I-050615POWER	101-4192-428	UTILITIES 15 CRESCENT/RODEO GROUNDS	000000	12.34
		I-050615POWER	101-4192-428	UTILITIES 630 BROADWAY/PARKING RAMP	000000	2,004.97
		I-050615POWER	101-4192-428	UTILITIES 65 SHERMAN	000000	148.45
		I-050615POWER	101-4192-428	UTILITIES 65 SHERMAN	000000	2,528.68
		I-050615POWER	101-4192-428	UTILITIES 65 SHERMAN	000000	19.64

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS POWER & LIG	continued				
		I-050615POWER	101-4192-428	UTILITIES 65 SHERMAN	000000	1,038.87
		I-050615POWER	101-4192-428	UTILITIES 65 SHERMAN	000000	515.26
		I-050615POWER	101-4192-428-01	UTILITIES - AD 22 VAN BUREN/ADAMS HOUSE INFO	000000	149.71
		I-050615POWER	101-4192-428	UTILITIES 398 MCGOVERN/FIRE SIREN	000000	15.86
		I-050615POWER	101-4192-428	UTILITIES 16 CRESCENT	000000	12.34
		I-050615POWER	101-4192-428	UTILITIES 9 ROOSEVELT/DUNBAR WTR TANK	000000	12.18
		I-050615POWER	101-4192-428	UTILITIES 180 CLIFF/PRV	000000	52.46
		I-050615POWER	101-4192-428-02	UTILITIES - A 50 SHERMAN/ADAMS MUSEUM	000000	1,212.75
		I-050615POWER	101-4192-428	UTILITIES 10 SHINE/METHODIST PARK	000000	28.15
		I-050615POWER	101-4192-428	UTILITIES 30 DEADWOOD GULCH/CUTTING MINE	000000	18.33
		I-050615POWER	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	454.64
		I-050615POWER	101-4192-428	UTILITIES 20 JACKSON/PUMPHOUSE	000000	12.14
		I-050615POWER	101-4192-428	UTILITIES 10 MT. MORIAH/BOOTH-BATHROOM	000000	22.93
		I-050615POWER	101-4192-428	UTILITIES 44 DAKOTA/PRV STATION	000000	114.77
		I-050615POWER	101-4192-428-01	UTILITIES - AD 22 VAN BUREN/ADAMS HOUSE	000000	469.45
		I-050615POWER	101-4192-428-08	UTILITIES - HI 3 SIEVER/HISTORY CENTER	000000	737.72
		I-050615POWER	101-4192-428	UTILITIES 20 JACKSON/MT MORIAH CENTER	000000	304.93
		I-050615POWER	101-4192-428	UTILITIES 5 SIEVER	000000	550.30
		I-050615POWER	101-4192-428-11	UTILITIES - P 15 CRESCENT/PARKS SHOPO	000000	282.11
		I-050615POWER	101-4192-428	UTILITIES 398 MCGOVERN HILL/REDWOOD TANK	000000	19.66
		I-050615POWER	101-4192-428	UTILITIES 50 PLEASANT/PUMP	000000	27.25
		I-050615POWER	101-4192-428	UTILITIES 15 CRESCENT/FOOTBALL FIELD	000000	196.29
		I-050615POWER	101-4192-428-12	UTILITIES - P 767 MAIN/PAVILION/CHAMBER	000000	688.23
		I-050615POWER	101-4192-428	UTILITIES 767 MAIN	000000	10.44
		I-050615POWER	101-4192-428	UTILITIES 498 MAIN/PRK LOT BLD/TR SIGNAL	000000	175.57
		I-050615POWER	101-4192-428	UTILITIES 37 WATER/WATER HEAT TAP	000000	31.93
		I-050615POWER	101-4192-428	UTILITIES 255 MAIN/RESSURE REDUCE STN	000000	125.69
		I-050615POWER	101-4192-428	UTILITIES 436 MAIN/INFORMATION CENTER	000000	98.51
		I-050615POWER	101-4192-428	UTILITIES 10 MT. MORIAH/FLAG	000000	52.19
		I-050615POWER	101-4192-428-14	UTILITIES - S 62 DUNLOP/CITY SHOP	000000	640.79
		I-050615POWER	101-4192-428-06	UTILITIES - D 15 CRESCENT/GRANDSTAND	000000	48.03
		I-050615POWER	101-4192-428	UTILITIES 1 1/2 MCKINLEY/SPEED SIGN	000000	12.68
		I-051215POWER	101-4192-428-04	UTILITIES - C ADJUSTMENT/POWER-108 SHERMAN	000000	1,790.15
		I-051215POWER	101-4192-428-04	UTILITIES - C ADJUSTMENT/POWER-108 SHERMAN	000000	92.54
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-290957	101-4192-422-14	PROFESSIONAL SOFTWARE TECH SUPPORT/PW	000000	144.50
		I-290970	101-4192-422-14	PROFESSIONAL SOFTWARE TECH SUPPORT/PW	000000	140.25
01-0784	WESTERN STATES FIRE PRO					
		I-WSF005277	101-4192-422-08	PROFESSIONAL- SPRINKLER SYSTEM INSPEC./HARC	000000	270.00
01-1502	BLACK HILLS CHEMICAL					
		I-081917	101-4192-426-11	SUPPLIES - PA STYROFOAM CUPS/PB	000000	32.95
		I-081934	101-4192-426-11	SUPPLIES - PA STYROFOAM CUPS/PB	000000	32.95
		I-082009	101-4192-426-11	SUPPLIES - PA TOILET TISSUE-KLEENEX/PARKS	000000	192.71
01-1558	ECOLAB PEST ELIMINATION					

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1558	ECOLAB PEST ELIMINATION	continued				
		I-5820685	101-4192-422-04	PROFESSIONAL PEST CONTROL/CITY HALL	000000	224.08
01-1626	SERVALL UNIFORM AND LIN					
		I-2209815	101-4192-426-12	SUPPLIES - PA NIOS-MATS-HANDLES-/PAVILION	000000	105.83
		I-2215901	101-4192-426-12	SUPPLIES - PA MOPS-MATS-FRAME-SOAP/PAVILION	000000	113.55
01-1643	WOLFF'S PLUMBING AND HE					
		I-37484	101-4192-425-04	REPAIRS - CIT DUCTWORK/CH-MATERIAL-LABOR	000000	780.29
01-2913	ALLIED 100					
		I-481509	101-4192-426-04	SUPPLIES - CI (3) STAT DEFIBRILLATION PADZ	000000	177.00
01-3838	VAST BROADBAND					
		I-15097201MAY2015	101-4192-428-04	UTILITIES - C T1 LINE	000000	1,259.10
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 28,828.51
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-290958	101-4193-422	PROFESSIONAL SSL CERTIFICATE RENEWAL	000000	265.00
		I-291050	101-4193-422	PROFESSIONAL OFFSITE BACKUP, EMAIL SECURITY	000000	710.00
		I-291279	101-4193-422	PROFESSIONAL ROUTER	000000	120.00
		I-291280	101-4193-422	PROFESSIONAL SWITCH	000000	120.00
		I-291281	101-4193-422	PROFESSIONAL ROUTER	000000	120.00
		I-291283	101-4193-422	PROFESSIONAL SERVER	000000	900.00
		I-291284	101-4193-422	PROFESSIONAL SERVER	000000	900.00
		I-291285	101-4193-422	PROFESSIONAL SERVER	000000	1,680.00
		I-291286	101-4193-422	PROFESSIONAL SERVER	000000	900.00
		I-291287	101-4193-422	PROFESSIONAL SERVERS	000000	1,680.00
DEPARTMENT 193 DATA PROCESSING						TOTAL: 7,395.00
01-0467	CULLIGAN OF THE NORTHER					
		I-64273	101-4210-424	RENTALS BOTTLE WATER, CUPS - POLICE	000000	31.00
		I-64839	101-4210-424	RENTALS WATER COOLER RENTAL - POLICE	000000	15.00
01-0508	GALLS, LLC					
		I-3439830	101-4210-426	SUPPLIES BOOTS	000000	111.94
		I-3451931	101-4210-426	SUPPLIES BOOTS	000000	113.90
01-1424	SOUTHSIDE SERVICE					
		I-41859	101-4210-425	REPAIRS SPARKPLUG ASSEMBLY	000000	185.48
		I-41923	101-4210-425	REPAIRS REPLACE SWAYBAR END LINK	000000	88.60
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-668797	101-4210-425	REPAIRS OIL	000000	43.38

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150410118	101-4310-422	PROFESSIONAL PAGER AIR TIME/STREETS	000000	16.59
01-0547	M&M SANITATION					
		I-27654	101-4310-426	SUPPLIES MONTHLY TOILET RENTAL/C ST	000000	110.00
01-0561	SD ONE CALL					
		I-SD15-1015	101-4310-426	SUPPLIES ONE CALL MESSAGES	000000	24.08
01-0575	SOUTHSIDE OIL					
		I-088215	101-4310-425	REPAIRS 55 GAL. 10 W OIL/STS	000000	577.50
		I-088216	101-4310-425	REPAIRS 55 GAL. 30 WT OIL/STS	000000	594.00
		I-088223	101-4310-425	REPAIRS 55 GAL. 30 W OIL/ST. LOADERS	000000	594.00
01-0609	KOALA ELECTRIC INC					
		I-6513	101-4310-422	PROFESSIONAL REPAIR CS FIXTURE-ST LT-PARTS	000000	490.54
01-0619	TWILIGHT FIRST AID & SA					
		I-115693	101-4310-426	SUPPLIES REPLENISH 1ST AID SUPPLIES/PW	000000	241.33
01-0677	LAWSON PRODUCTS, INC.					
		I-9303196009	101-4310-426	SUPPLIES LUBE/STREETS	000000	43.89
		I-9303245176	101-4310-426	SUPPLIES LAMPS-GROMMETS-CONCRETE PATCH	000000	220.76
01-1058	DAKOTA SUPPLY GROUP					
		I-B244420	101-4310-426	SUPPLIES 16 W LED LIGHTS	000000	1,111.50
01-1493	SANITATION PRODUCTS, IN					
		I-034350	101-4310-425	REPAIRS BROOM-NOZZLES-S & H/SWEEPER	000000	613.81
01-1500	A & B WELDING					
		I-00032290	101-4310-424	RENTALS CYLINDER RENTAL/C25R	000000	9.92
01-1502	BLACK HILLS CHEMICAL					
		I-080060	101-4310-426	SUPPLIES DEGREASER/STREET SHOP	000000	19.99
01-1515	RAPID DELIVERY					
		I-293391	101-4310-422	PROFESSIONAL DELIVERY SERVICE/EDDIES	000000	11.40
		I-293845	101-4310-422	PROFESSIONAL DELIVERY SERVICE/BUTLER	000000	11.40
01-1589	LAKER CHEMICAL, INC. db					
		I-101194	101-4310-426	SUPPLIES WEED KILLER-PAINT-TOWELS/STS	000000	984.00
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-668190	101-4310-425	REPAIRS STURDEVANT'S AUTO PARTS	000000	8.38-
		I-32-668555	101-4310-425	REPAIRS HOSE FITTINGS-HYD. WIRE	000000	12.44
		I-32-668555	101-4310-426	SUPPLIES HOSE FITTINGS-HYD. WIRE	000000	11.76
		I-32-668738	101-4310-425	REPAIRS BATTERY/LITTLE SANDER	000000	115.51
		I-32-669234	101-4310-426	SUPPLIES OXY-ACETYLEN STRIKER/STREET	000000	3.13

PACKET: 03529 COMBINED - 5/19/15

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
01-0677	LAWSON PRODUCTS, INC.	continued				
		I-9303245177	101-4520-426	SUPPLIES	STAPLES-SCREWS-BOLTS/PARKS	000000 262.63
01-1380	WASTE CONNECTIONS, INC.					
		I-11855516	101-4520-426	SUPPLIES	GRASS DUMPSTER/ST SHOP	000000 336.00
		I 11855538	101-4520-426	SUPPLIES	LOAD-RETURN DUMPSTE/PARKS SHOP	000000 395.81
		I-11856977	101-4520-426	SUPPLIES	HAU-DUMP ROLLOFF/SHERMAN ST	000000 497.50
01-1589	LAKER CHEMICAL, INC. db					
		I-101197	101-4520-426	SUPPLIES	5 GAL. WEED KILLER/PARKS	000000 259.50
01-1626	SERVALL UNIFORM AND LIN					
		I-2258133	101-4520-426	SUPPLIES	MOPS-MATS-FRAME-BAG-PARKS	000000 75.48
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-668343	101-4520-425	REPAIRS	VINYL FUEL TUBING/PARKS	000000 5.10
01-1904	CAMPBELL SUPPLY					
		I-04010024	101-4520-426	SUPPLIES	SHOVELS-RAKES-M TRAPS-W & F	000000 281.20
01-2840	SEW IT GOES					
		I-561863	101-4520-425	REPAIRS	RECOVER 2 SEATS/GRASS BAG	000000 525.52
DEPARTMENT 520 PARKS					TOTAL:	3,938.83
01-1162	SPEIRS, MARK					
		I-51115	101-4640-422	PROFESSIONAL	P&Z MTG 1/7-6/3/15	000000 75.00
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	75.00
FUND 101 GENERAL FUND					TOTAL:	80,551.39

PACKET: 03529 COMBINED - 5/19/15

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
01-0039	SD STATE HISTORICAL SOC					
		I-042115-A	206-4550-422	PROFESSIONAL MEMBERSHIP - LIBRARY	000000	35.00
01-0360	ABC BUSINESS SUPPLY					
		I-8298	206-4550-424	CHILDREN'S PR COPY PAPER	000000	7.95
		I-8370	206-4550-426	SUPPLIES CARTRIDGES, TONER, RCPT BK, PAPER	000000	234.05
01-0418	BLACK HILLS PIONEER					
		I-050115	206-4550-434	BOOKS, MAPS A USA TODAY SUBSCRIPTION	000000	213.60
01-0467	CULLIGAN OF THE NORTHER					
		I-81500	206-4550-426	SUPPLIES WATER, CUPS - LIBRARY	000000	10.50
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003APRIL	206-4550-428	UTILITIES NATURAL GAS - LIBRARY	000000	271.65
01-0787	JUNIOR LIBRARY GUILD					
		I-254398	206-4550-434	BOOKS, MAPS A SUBSCRIPTIONS	000000	366.00
01-0897	SPORTS ILLUSTRATED					
		I-050115	206-4550-434	BOOKS, MAPS A SUBSCRIPTION	000000	89.04
01-0973	PETTY CASH- LIBRARY					
		I-051315	206-4550-426	SUPPLIES REPLENISH PETTY CASH/POSTAGE	000000	49.00
01-1562	MIDWEST TAPE					
		I-92730175	206-4550-434	BOOKS, MAPS A DVD	000000	22.99
		I-92749992	206-4550-434	BOOKS, MAPS A DVD#	000000	63.97
		I-92770374	206-4550-434	BOOKS, MAPS A DVD#	000000	46.98
		I-92789859	206-4550-434	BOOKS, MAPS A DVD#	000000	38.98
01-1618	SD LIBRARY NETWORK					
		I-043015	206-4550-429	OTHER ONGOING COSTS - 3RD QTR	000000	1,119.75
01-1626	SERVALL UNIFORM AND LIN					
		I-2258142	206-4550-425	REPAIRS TOWELS & MOP - LIBRARY	000000	19.14
01-1722	UPSTART					
		I-5570206	206-4550-424	CHILDREN'S PR BOOKS, STICKERS, STRAWS, BRACELTS	000000	76.40
01-1871	SD STATE ARCHIVES					
		I-4325	206-4550-429	OTHER DIAZO MICROFILM -6/2-10/31/14	000000	144.00
01-1911	EMERY-PRATT COMPANY					
		I-554233	206-4550-434	BOOKS, MAPS A BOOKS	000000	123.43
		I-554667	206-4550-434	BOOKS, MAPS A BOOK	000000	14.76
		I-555761	206-4550-434	BOOKS, MAPS A BOOK	000000	7.99
01-3282	OSBORN, JANET					

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03529 COMBINED - 5/19/15

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
=====						
01-3282	OSBORN, JANET		continued			
		I-051315	206-4550-424	CHILDREN'S PR SUPPLIES - CHILDREN'S PROGRAM	000000	146.76
01-3665	MITZI'S BOOKS					
		I-2339	206-4550-434	BOOKS, MAPS A BOOKS	000000	22.35
DEPARTMENT 550 LIBRARY						TOTAL: 3,124.29

FUND 206 LIBRARY FUND						TOTAL: 3,124.29

PACKET: 03529 COMBINED - 5/19/15

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
01-0211	AMPAC					
		I-100784674001	209-4510-426	SUPPLIES DEPOSIT BAGS	000000	133.10
01-0223	COCA COLA BOTTLING HIGH					
		I-1431287	209-4510-426	SUPPLIES AQUAPURE/RETURNABLES/RC	000000	36.05
		I-1431332	209-4510-426	SUPPLIES AQUAPURE/REC CENTER	000000	20.60
		I-1431391	209-4510-426	SUPPLIES AQUAPURE-CUPS-RETURNS/RC	000000	81.05
01-0418	BLACK HILLS PIONEER					
		I-043015ADS	209-4510-423	PUBLISHING LIFEGUARD AD-COMMUNITY AD/RC	000000	179.00
01-1380	WASTE CONNECTIONS, INC.					
		I-11855669	209-4510-426	SUPPLIES RC DUMPSTER-CITY SERVICE	000000	65.00
01-1558	ECOLAB PEST ELIMINATION					
		I-4080078	209-4510-422	PROFESSIONAL PEST CONTROL/REC CENTER	000000	129.38
		I-5820686	209-4510-422	PROFESSIONAL PEST CONTROL/RE CENTER	000000	129.38
01-1827	MS MAIL & MARKETING					
		I-7247	209-4510-423	PUBLISHING BUSINESS CARDS-SIGNS/JOHN T	000000	200.00
01-2889	ATCO INTERNATIONAL					
		I-10432495	209-4510-426	SUPPLIES TNT/REC CENTER	000000	390.00
01-3424	BLACK HILLS URGENT CARE					
		I-2399158	209-4510-422	PROFESSIONAL TESTING	000000	60.00
01-3506	ALSCO					
		I-LCAS944048	209-4510-426	SUPPLIES COMFORT MAT/RC	000000	9.00
		I-LCAS953579	209-4510-426	SUPPLIES MATS/RC	000000	81.97
01-3618	KDSJ 980 AM RADIO					
		I-15-04-023	209-4510-423	PUBLISHING LD HS SAFETY CAMPAIGN AD	000000	150.00
01-3648	NETWORK SERVICES COMPAN					
		I-137140-0	209-4510-426	SUPPLIES TISSUE-DISINFECTION-GLOVES-SHMPPOO	000000	299.09
DEPARTMENT 510 REC CENTER						TOTAL: 1,963.62
01-3346	REGIONAL HEALTH PHYSICI					
		I-132186C2296	209-4980-422	PROFESSIONAL TESTING	000000	50.00
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 50.00
FUND 209 BED & BOOZE FUND						TOTAL: 2,013.62

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-51115	215-4572-210	VISITOR MGMT MARKETING 4/21-4/29/15	000000	21,389.40
01-2886	PUMPHOUSE COFFEE					
		I-57	215-4572-235	VISITOR MGMT HIST PROPERTY WORKSHOP	000000	354.15
01-3295	PANNIER					
		I-154091	215-4572-235	VISITOR MGMT BULLETIN CASE	000000	2,418.00
01-3558	DEADWOOD HISTORY, INC.					
		I-51115	215-4572-235	VISITOR MGMT PUBLIC EDUCATION	000000	1,388.16
01-3660	CORBITT, SHELLEY					
		I-671382556	215-4572-235	VISITOR MGMT REIMB ARBOR DAY SUPPLIES	000000	503.83
01-3667	BERBERICH DESIGNS					
		I-051115	215-4572-235	VISITOR MGMT FRERICH'S INTER PANELS	000000	843.75
		I-51115	215-4572-235	VISITOR MGMT WAYFINDING PHASE III	000000	7,754.85
DEPARTMENT 572 HP VISITOR MGMT AND INFO TOTAL:						34,652.14
01-0039	SD STATE HISTORICAL SOC					
		I-042115	215-4573-325	HIST. INTERP. MEMBERSHIP RENEWAL	000000	45.00
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-51115	215-4573-305	HIST. INTERP. GENERAL OPERATING	000000	52,500.00
01-2014	TOMS, DON					
		I-2015LCRTRANSCRIPT	215-4573-335	HIST. INTERP. BOOK 1 LETTERS	000000	630.00
01-3502	FIRST PHOTO					
		I-604391	215-4573-335	HIST. INTERP. RE-PRINTS	000000	21.60
01-3841	SIOUXLAND HERITAGE MUSE					
		I-11398	215-4573-335	HIST. INTERP. EXHIBIT SERVICES & MATERIALS	000000	5,995.00
DEPARTMENT 573 HP HISTORIC INTERPRETATION TOTAL:						59,191.60
01-0578	TWIN CITY HARDWARE & LU					
		I-E14833	215-4575-525	GRANT/LOAN PA PAINT GRANT 35 JACKSON	000000	104.97
01-0776	ALBERTSON ENGINEERING,					
		I-9106	215-4575-515	GRANT/LOAN RE 2013-126H JS AH MA RW 2 DUDLEY	000000	3,560.80
		I-9107	215-4575-515	GRANT/LOAN RE 2014-260H JS AH RW 84 VAN BURE	000000	410.40
		I-9108	215-4575-515	GRANT/LOAN RE 2015-028H JS AH RW 376 MAIN	000000	180.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN TOTAL:						4,256.17

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,	continued				
		I-9122	215-4576-600	PROFES. SERV. 2013-207L LP BIKE PATH EXT	000000	130.48
01-3785	TALLGRASS					
		I-2015-31	215-4576-600	PROFES. SERV. WELCOME SIGN REMODEL	000000	5,422.50
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						5,552.98
01-0578	TWIN CITY HARDWARE & LU					
		I-D321334	215-4577-760	CAPITAL ASSET LED BULBS	000000	499.75
		I-D321662	215-4577-760	CAPITAL ASSET LED BULBS	000000	415.68
		I-D322141	215-4577-760	CAPITAL ASSET LED BULBS	000000	399.80
		I-D322279	215-4577-760	CAPITAL ASSET LED BULBS	000000	499.75
		I-D322518	215-4577-760	CAPITAL ASSET LED BULBS	000000	299.85
		I-E17589	215-4577-760	CAPITAL ASSET LED LIGHTS	000000	299.85
01-1139	CRESCENT ELECTRIC SUPPL					
		I-015-831480-00	215-4577-775	CAPITAL ASSET PLANTER ARMS	000000	2,378.75
01-1484	MAC CONSTRUCTION CO., I					
		I-FIVE	215-4577-710	CAPITAL ASSET REC CNTR WINDOW UPGRADE	000000	21,372.00
01-2625	J. SCULL CONSTRUCTION					
		I-1	215-4577-735	CAPITAL ASSET DAYS OF 76 GRANDSTAND	000000	107,050.50
01-3318	PL CARPENTRY & ASSOCIAT					
		I-51115	215-4577-810	CAPITAL ASSET REPLACE STEPS 136 CHARLES	000000	202.04
01-3758	BARNEY SIGNS					
		I-3	215-4577-735	CAPITAL ASSET RODEO GROUNDS FENCE	000000	3,520.46
01-3785	TALLGRASS					
		I-2015-33	215-4577-810	CAPITAL ASSET POWERHOUSE PARK	000000	360.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						137,298.43
01-0039	SD STATE HISTORICAL SOC					
		I-BF2015	215-4641-427	TRAVEL FITCH HIST CONF REG	000000	105.00
		I-KK2015	215-4641-427	TRAVEL KUCKENBECKER HIST CONF REG	000000	105.00
		I-KS2015	215-4641-427	TRAVEL STORHAUG HIST CONF REG	000000	105.00
01-0097	FARMER BROTHERS CO					
		I-62524736SO	215-4641-426	SUPPLIES SUPPLIES CREAMER/TEA	000000	52.65
01-0340	MIDCONTINENT COMMUNICAT					
		I-51115	215-4641-428	UTILITIES 05/01-05/31/15	000000	65.00

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BANK: ENBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0360	ABC BUSINESS SUPPLY					
		I-8303	215-4641-426	SUPPLIES	SUPPLIES	000000 173.98
01-0467	CULLIGAN OF THE NORTHER					
		I-64676	215-4641-426	SUPPLIES	BOTTLED WATER	000000 13.00
		I-64837	215-4641-426	SUPPLIES	COOLER RENTAL	000000 15.00
01-1827	MS MAIL & MARKETING					
		I-7245	215-4641-423	PUBLISHING	APRIL 2015 CITY NEWSLETTER	000000 628.31
01-2449	HOLIDAY INN CITY CENTRE					
		I-67341	215-4641-427	TRAVEL	LODGING RUNGE	000000 110.00
01-3314	CENTURY BUSINESS PRODUC					
		I-276100	215-4641-428	UTILITIES	COPIER LEASE 4/9-5/8/15	000000 624.16
01-3373	AMAZON WEB SERVICES					
		I-51115	215-4641-428	UTILITIES	WEB SERVICES 4/1-4/30/15	000000 222.06
01-3461	AVI SYSTEMS, INC.					
		I-43549200	215-4641-434	MACHINERY/EQU REPAIR	SMART BOARD	000000 64.50
01-3558	DEADWOOD HISTORY, INC.					
		I-042319	215-4641-423	PUBLISHING	2015 COST SHARE BHP AD	000000 300.00
01-3838	VAST BROADBAND					
		I-51115	215-4641-428	UTILITIES	MT MORIAH 04/20-05/19/15	000000 148.10
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL: 2,731.76
				FUND	215	HISTORIC PRESERVATION
						TOTAL: 243,683.00

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 15

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1496	LAWRENCE CO. REGISTER O					
		I-051315	216-4653-422	PROFESSIONAL TITLE WORK SUNDSTROM 74 FOREST	000000	127.20
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	127.20

				FUND 216 REVOLVING LOAN	TOTAL:	127.20

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1225	CAI CONSTRUCTION, LLC					
		I-PHASE 5 2	544-4370-422	PROFESSIONAL ST AMBROSE PHASE 5	000000	36,000.00
DEPARTMENT 370 ST. AMBROSE					TOTAL:	36,000.00

FUND 544 ST. AMBROSE PROJECT					TOTAL:	36,000.00

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0360	ABC BUSINESS SUPPLY					
		I-8340	602-4330-426	SUPPLIES GREEN SURGE UPS/WATER	000000	89.99
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-150410118	602-4330-422	PROFESSIONAL PAGER AIR TIME/STREETS	000000	16.59
01-0539	LEAD-DEADWOOD SANITARY					
		I-043015	602-4330-422	PROFESSIONAL PUBLIC BUILDINGS USAGE - MAY	000000	613.64
		I-050115	602-4330-422	PROFESSIONAL BQR & USAGE CHARGE	000000	23,754.21
01-0561	SD ONE CALL					
		I-SD15-1015	602-4330-426	SUPPLIES ONE CALL MESSAGES	000000	24.08
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-41169	602-4330-425	REPAIRS FLAT TIRE REPAIR	000000	17.50
01-0619	TWILIGHT FIRST AID & SA					
		I-115693	602-4330-426	SUPPLIES REPLENISH 1ST AID SUPPLIES/PW	000000	35.83
01-0684	NORTHWEST PIPE FITTINGS					
		C-CM149079	602-4330-426	SUPPLIES CREDIT/CHECK VALVE	000000	49.95-
		I-152134	602-4330-426	SUPPLIES CURB BOX TAPT-STOP-TOP	000000	176.82
01-0841	TSP, INC.					
		I-051415	602-4330-433-01	CIP-HIWAY 85 PAY APP#2 - UTILITY RELOCATION	000000	134,229.38
01-1491	RENNER, DONOVAN					
		I-043015	602-4330-415	GROUP INSURAN INSURANCE REIMBURSEMT - APR	000000	242.27
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-668281	602-4330-425	REPAIRS TRACTOR LIGHT	000000	20.51
		I-32-669556	602-4330-425	REPAIRS BARRICADE FUEL INJECTOR/WATER	000000	5.60
01-1827	MS MAIL & MARKETING					
		I-7245-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING	000000	249.73
DEPARTMENT 330 WATER					TOTAL:	159,426.20
FUND 602 WATER FUND					TOTAL:	159,426.20

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0978	PETTY CASH-MT. MORIAH					
		I-050615MMCASH	607-1020	CASH ON HAND	START UP CASH/MT. MORIAH BOOTH 000000	250.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 250.00

01-0211	AMPAC					
		I-100784674001	607-4580-426	SUPPLIES	DEPOSIT BAGS 000000	44.36
01-0418	BLACK HILLS PIONEER					
		I-043015SPMM	607-4580-426	SUPPLIES	AD FOR MT. MORIAH BOOTH HELP 000000	170.00
				DEPARTMENT 580	MT. MORIAH	TOTAL: 214.36

				FUND	607 MT MORIAH CEMETERY OPERAT	TOTAL: 464.36

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-034767	610-4360-426	SUPPLIES UNIFORM SHIRT	000000	49.22
01-3712	PASSPORT PARKING, INC.					
		I-1954	610-4360-422	PROFESSIONAL MOBILE PAY - METERS	000000	37.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						86.22
01-0467	CULLIGAN OF THE NORTHER					
		I-64840	610-4361-426	SUPPLIES SOFTENER RENTAL - TROLLEY	000000	22.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-41239	610-4361-425	REPAIRS REPLACE REAR BRAKES	000000	1,127.45
		I-1-41240	610-4361-425	REPAIRS REPLACE FRONT BRAKES	000000	1,127.45
		I-1-41267	610-4361-425	REPAIRS ROTATE/BALANCE TIRES	000000	119.98
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-668320	610-4361-426	SUPPLIES STOPLIGHT	000000	15.40
		I-32-668768	610-4361-426	SUPPLIES FREON	000000	29.95
01-1768	HAMANN, ALEX					
		I-042915	610-4361-425	REPAIRS REIMBURSE - PARTS	000000	14.56
01-2174	SPECIALTY VEHICLES					
		I-25241	610-4361-425	REPAIRS PC BOARD FOR DOOR	000000	244.18
01-2718	LINDSTAD'S ALIGNMENT& B					
		I-109086	610-4361-425	REPAIRS ALIGN FRONT	000000	30.00
01-3346	REGIONAL HEALTH PHYSICI					
		I-132186C2296	610-4361-422	PROFESSIONAL TESTING	000000	25.00
01-3424	BLACK HILLS URGENT CARE					
		I-2399158	610-4361-422	PROFESSIONAL TESTING	000000	41.69
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						2,797.66
FUND 610 PARKING/TRANSPORTATION TOTAL:						2,883.88

PACKET: 03529 COMBINED - 5/19/15

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
01-0211	AMPAC					
		I-I00784674001	611-4362-426	SUPPLIES	DEPOSIT BAGS	000000 177.46
01-0602	CENTURY LINK					
		I-6055787701MAY2015	611-4362-428	UTILITIES	PHONE SERVICE - PKNG RAMP	000000 254.01
01-2717	AMANO MCGANN, INC.					
		I-119523	611-4362-426	SUPPLIES	TICKETS FOR PKNG RAMP	000000 2,714.48
				DEPARTMENT 362	MAIN STREET RAMP	TOTAL: 3,145.95
				FUND	611 MAIN STREET RAMP	TOTAL: 3,145.95

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 700 5th GRADE DARE FUND

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2685	CREATIVE PRODUCT SOURCI					
		I-84224	700-4000-429	OTHER DARE LOGOED ITEMS	000000	974.79
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	974.79
			FUND	700 5th GRADE DARE FUND	TOTAL:	974.79

PACKET: 03529 COMBINED - 5/19/15

VENDOR SET: 01

FUND : 701 RUBBLE SITE

DEPARTMENT: 324 RUBBLE SITE

BUDGET TO USE: CB CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0547	M&M SANITATION					
		I-27653	701-4324-426	SUPPLIES MONTHLY TOILET RENTAL/TC DUMP	000000	110.00
01-0575	SOUTHSIDE OIL					
		I-088217	701-4324-426	SUPPLIES 55 GAL. 15/40 WT OIL/DUMP LDERS	000000	632.50
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-41116	701-4324-425	REPAIRS TIRE REPAIR-BOOT PATCH/LABOR	000000	27.49
		I-1-41186	701-4324-425	REPAIRS MOUNT-BALANCE TRUCK TIRE/LABOR	000000	204.95
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-668363	701-4324-426	SUPPLIES CLEVIS/BULK/TC DUMP	000000	22.58
		I-32-668466	701-4324-425	REPAIRS AIR FILTER/TC DUMP	000000	43.08
		I-32-668467	701-4324-425	REPAIRS AIR FILTERS/TC DUMP	000000	14.24
		I-32-668580	701-4324-425	REPAIRS BELTS FOR LOADER/TC DUMP	000000	50.29
			DEPARTMENT 324	RUBBLE SITE	TOTAL:	1,105.13
			FUND	701 RUBBLE SITE	TOTAL:	1,105.13
					REPORT GRAND TOTAL:	533,499.89

TROLLEY CLEANING CONTRACT

6 C
5-18-15

This Agreement, made and entered into on this 1st day of July, 2015, is between Black Hills Special Services Cooperative (BHSSC) and the City of Deadwood. The purpose of this Agreement is to set forth the terms and conditions under which BHSSC will provide trolley cleaning services. It is agreed that the City of Deadwood will compensate at a rate of \$30.00 per trolley, and \$16.00 per car, SUV, or pickup, to be billed separate, for services as outlined below.

The following duties will start no later than 8:00 a.m. daily from Memorial Day weekend of each year to Columbus Day weekend of each year. From Columbus Day weekend of each year to Memorial Day weekend of each year, duties will start no later than 8:00 a.m. on Friday, Saturday, Sunday, and Tuesday of every week. The schedule may be subject to change at direction of trolley manager with 24 hours notice.

- Sweep, vacuum, mop, wash, dust and polish inside of each trolley, car, SUV or pickup.
- Wash wheels and wheel covers
- Wash outside of each trolley, car, SUV or pickup
- Wash windows
- Fill each trolley with gas

In addition, twice a year (in the spring and fall of each year), the following duties will be completed:

- Wax six trolleys
- Shampoo upholstery for six trolleys

Work will be performed as an independent contractor and not as an agent, employee or partner of the City of Deadwood. Also, contractors hired by cleaner to perform any of the work described about shall also be independent contractors and shall comply with all of the terms and conditions of this agreement, which compliance shall be the responsibility of cleaner.

The cleaner shall not commence work until they have obtained all the insurance required and insurance has been approved by the Owner, nor shall the cleaner allow any Subcontractors to commence work on this contract until the insurance required of the Subcontractor has been obtained and approved. Certification of Insurance shall be submitted to the City Finance Office.

Worker's Compensation Insurance: The Contractor shall procure and maintain during the life of this contract, Workman's Compensation Insurance as required by applicable state laws for all its employees to be engaged in work at the site of the project under this contract, and in case of any work done by subcontractors similarly to provide Workman's Compensation Insurance for all employees to be engaged in work unless such employees are covered by the protections afforded by the Contractor's Workman's Compensation Insurance.

Contractor's Public Liability and Property Damage Insurance: The contractor shall procure and shall maintain during the life of this contract, Contractor's Public Liability Insurance in an amount of not less than \$1,000,000 for injuries, including accidental death, to any one person, and subject to the same for each person, in an amount of not less than \$1,000,000 on an account of one accident, and Contractor's Property Damage Insurance in an amount of not less than \$1,000,000 and subject to the same limit for aggregate, in an amount of not less than \$1,000,000.

The cleaner agrees to indemnify and save harmless the City of Deadwood and any and all of its officers, agents and employees from any and all liabilities, actions, claims or executions of any character including attorney fees, or any sums which the City may have to pay to any person on account of any personal or bodily injury, death or property damage which results from any negligent act, error or omission of the cleaner in connection with this agreement or services performed or materials provided pursuant to this agreement.

The City may suspend or terminate any or all services covered under this agreement at any time upon thirty days written notice to cleaner upon payment of all services rendered and expenses prior to the effective date of such suspension or termination, and may immediately suspend or terminate this agreement upon a violation or breach of any of the terms and conditions by the cleaner.

Dated this ____ day of June, 2015.

CITY OF DEADWOOD

Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of June, 2015

Dr. Joseph L. Hauge
Executive Director
Black Hills Special Services Cooperative

6 D

5-18-15

18 McMasters Drive
Deadwood, South Dakota 57732
May 05, 2015

City of Deadwood
Deadwood Recreation and Aquatics Center
105 Sherman Street
Deadwood, South Dakota 57732

Dear Mr. John Tridle,

Please accept this letter as a formal notification that I am resigning from my position as a Lifeguard at the Deadwood Recreation and Aquatics Center effective immediately.

Thank you so very much for the opportunity to work in this position for the past two years. I have greatly enjoyed and appreciated the opportunities I have had while working with the many different personalities and enjoyed helping so many patrons. The experiences and lessons that I have learned I will take with me throughout my career.

Thank you very much for your patience and understanding. I wish the Recreation Center continued success, and I hope to stay in touch in the future.

Sincerely,

Brooke Bialas

Brooke Bialas



DEADWOOD PUBLIC LIBRARY
435 Williams Street
Deadwood SD 57732-1113
Phone (605) 578-2821

6 E
5-18-15

May 8, 2015

Deadwood City Commissioners,

I would like permission to purchase new computers for the library at a cost not to exceed \$5,000.

This is a budgeted item.

Sincerely,

A handwritten signature in cursive script that reads "Jeanette Moodie".

Jeanette Moodie

Director

Deadwood Public Library

6 C
5-18-15

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



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

MEMORANDUM

Date: May 13, 2015
To: Deadwood City Commission
From: Deadwood Historic Preservation Commission
Re: 2015 Not-for-Profit Grants

On May 13, 2015, the Deadwood Historic Preservation Commission recommended approval of the Broken Boot application for the 2015 Not-for-Profit Grant program.

The Broken Boot Mine requested funding to help offset costs to repair failing timbers and rotting wood; upgrade exterior signs; complete the upgrading of the interior lighting; paint exterior; and replace the older section of the gold panning cover.

In May 2013 the Broken Boot Mine was granted \$8,400.00 to help support efforts to install an industrial fan; install an additional wall/door to allow for proper air-flow; repair and replace mine timbers; and rebuild the outdoor gold-panning area.

The Historic Preservation Commission recommends to the City Commission to approve granting the Broken Boot Mine project funding up to the amount of \$28,060.90 under the Not-For-Profit program and as allowable under the guidelines of the grant program.

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



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

MEMORANDUM

Date: May 12, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: South Dakota Humanities Council's 2015 Festival of Books – Donation Request

With the 2015 Festival of Books scheduled to be held from September 24-27, 2015 in Rapid City and Deadwood, SD, the South Dakota Humanities Council has requested a donation to support their event.

This will be a great opportunity for readers to meet their favorite writers as well as welcome authors and booklovers alike to our unique town. The festival, held within downtown Deadwood, is family-friendly, and sure to appeal to a wide range of interests and ages.

The Deadwood Historic Preservation Commission recommends approval of this request as it is a budgeted item under the Public Education / Advocacy line of the Historic Preservation Budget.

Recommend Motion: *Move to accept the recommendation of the Deadwood Historic Preservation Commission to fund the 2015 Festival of Books in the amount of \$10,000.00 from the Public Education / Advocacy line of the 2015 Historic Preservation Budget.*

5-18-15
6 I & J

PROPOSED WAGE SCALE FOR LIFEGUARDS/SWIM INSTRUCTOR

Department	Starting Wage	After 1 Year of Service	After 2 Years of Service	After 3 Years of Service	After 4 Years of Service	Top Wage for Position
Lifeguard	\$ 9.25	\$ 9.50	\$ 9.75	\$ 10.00	\$ 10.25	\$ 10.25
Swim Instructor						\$ 10.25

Permission to increase wages for the following lifeguards effective May 10, 2015 if new wage scale is approved: Benjamin Anderson \$8.50 per hour to \$9.25 per hour, Emilia Anderson \$8.50 per hour to \$9.25 per hour, Nicole Diedrich \$9.50 per hour to \$10.00 per hour, Courtney Gould \$8.75 per hour to \$9.50 per hour, Kayla Huber \$8.50 per hour to \$9.25 per hour, Mike Olsen \$10.16 per hour to \$10.25 per hour, Jim Phillips \$9.63 per hour to \$10.25 per hour, Toni Schavone \$10.16 per hour to \$10.25 per hour.

5-18-15
7A

NOTICE TO BIDDERS
CITY SLOT MACHINES, FIVE-CENT OR LESS

Noticed is hereby given that the CITY OF DEADWOOD will accept bids by auction at the City of Deadwood Commission Meeting Room, located at 102 Sherman Street, Deadwood, South Dakota, at 10:00 a.m. on Tuesday June 16, 2015 for leasing **five-cent or less** slot machines and space in retail gaming business for said slot machines for a three (3) year period, commencing on July 1, 2015 and ending on June 30, 2018. Payments in the amount of the bid price will be due and payable as follows: 1) Twenty-five percent (25%) of the accepted bid price shall be due and payable on or before the 30th day of June each year beginning with June 30th of 2015. 2) The balance shall be paid in monthly installments due on or before the last day of the month from July through May of each year during the term of the lease. Proposed lease agreements are available at the City of Deadwood Finance Office. Successful bidders will be required to enter into a lease agreement at the conclusion of the bidding and acceptance of the bids by the City. The city reserves the right to consider and study any and all bids for a period of thirty (30) days and to reject any and all bids and waive any irregularities at the time of bidding. Bidders must have a South Dakota retail gaming license and the City will enter into lease agreements with retail licensed gaming submitting the forty (40) highest responsible bids at auction. The bidding will be conducted in sections or rounds with the retail licensee being limited to bidding for a certain number of machines during the first round and each additional round, with the amount of machines to be bid in each round announced at the beginning of the bidding.

Dated this 18th day of May, 2015.

CITY OF DEADWOOD



By: Mary Jo Nelson, Finance Officer

Publish BH Pioneer: May 21 and May 28, 2015

For any notice that is published twice:

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

**CITY FIVE CENT SLOT MACHINE LEASE
AND
OPERATING AGREEMENT**

This Agreement is made and entered into on this ____ day of _____, 20 ____, by and between _____, of Deadwood, South Dakota, hereinafter referred to as **OWNER**, and the **CITY OF DEADWOOD**, a municipal corporation of the State of South Dakota, hereinafter referred to as **DEADWOOD**.

WITNESSETH

The parties acknowledge that Deadwood has been authorized by SDCL 42-7B-44 to purchase or lease fifty (50) up to and including five-cent (5¢) slot machines to be placed in businesses with retail gaming licenses. The parties further acknowledge that Deadwood has advertised for and requested bids for leasing space in retail licensed gaming businesses, for leasing from gaming businesses up to and including five-cent slot machines, and entering into agreement for the operation of said up to and including five-cent slot machines. The parties further acknowledge that OWNER was a successful bidder for _____ (____) up to and including five-cent (5¢) slot machines in the total amount of _____ Dollars (\$ _____).

NOW THEREFORE, it is agreed by and between OWNER and DEADWOOD as follows:

- 1) For and in consideration of the sum of Zero Dollars (\$0.00) per year, to be paid from DEADWOOD to OWNER, OWNER agrees to let and lease to the City of Deadwood _____ (____) up to and including five-cent (5¢) slot machines, for a period of one (1) year with said lease payment due and payable from the City of Deadwood to OWNER at the end of the three (3) year lease period.
- 2) For and in consideration of the sum of _____ Dollars (\$ _____) per year for _____ (____) machines to be paid from OWNER to DEADWOOD, OWNER shall be entitled to keep and receive all revenue from such machines. OWNER agrees to operate and maintain said up to and including five-cent (5¢) slot machines during the three (3) year lease period term commencing on the 1st day of July, 20 ____, and ending on the 30th day of June, 20 ____, for the use and benefit of DEADWOOD. This sum in the amount of _____ Dollars (\$ _____) shall be payable as follows:

- a) The sum of _____ Dollars (\$ _____) shall be due and payable on or before the 30th day of June, 20 ____.
- b) Monthly payments for the balance owing each year in the amount of _____ Dollars (\$ _____) per month shall be due and payable on or before the 31st day of the month for the months of July through May of each year of this lease with the first payment due and payable in such amount on or before the 31st day of July, 20 ____, and like payment on the 31st day of each month thereafter.

- 3) Such payments shall be made to the City of Deadwood as net proceeds generated from the operation of the up to and including five-cent (5¢) slot machines under this Agreement to be forwarded by DEADWOOD to the South Dakota Commission on Gaming for deposit in the South Dakota Gaming Commission fund.
- 4) OWNER shall be responsible for all maintenance, repairs, and all other operations connected with the up to and including five-cent (5¢) slot machines including all record keeping, accounting, and such other requirements or procedures as may be imposed or required at any time by DEADWOOD or the South Dakota Commission on Gaming.
- 5) The City up to and including five-cent (5¢) slot machines placed under this agreement shall be licensed and stamped by the South Dakota Commission on Gaming. Neither this Lease Agreement nor any rights obtained hereunder may be transferred to any other retail licensee without the express written consent of DEADWOOD.
- 6) In the event that South Dakota laws are changed so as to allow for an increase in the number of gaming devices allowed per building for any building in Deadwood by more than twenty-five percent (25%), OWNER shall have the right to terminate this Lease upon ninety (90) days written notice to DEADWOOD prior to the end of the year for which OWNER wishes to terminate this Lease, at which time the CITY will be allowed to enter into a lease and operating agreement or other agreement for up to and including five-cent (5¢) slot machines at any other retail licensed gaming business in the City of Deadwood.
- 7) Except as set forth above, OWNER shall not have the right to terminate this Lease at any time during the lease period and in the event that OWNER fails to make any payment required herein when due, DEADWOOD may immediately cancel and terminate this Lease and operating agreement provided, however, that such cancellation and termination shall not relieve OWNER of its obligation to make all of the payments required under this agreement as penalty and liquidated damages. OWNER specifically acknowledges that said penalty and liquidated damages are fair and due and owing DEADWOOD and specifically acknowledges the right of DEADWOOD to collect the same in the event of default by OWNER in the making of any payment when due under this agreement. OWNER further specifically agrees that upon such cancellation and termination DEADWOOD may enter into a Lease Agreement with another retail licensed business for such canceled or terminated nickel slot machines.
- 8) OWNER acknowledges and agrees to the extent that this Agreement is contingent upon an appropriation by the City of Deadwood being made available for the purpose of paying lease payments under this Lease and if such funding is not available from such sources, or in the event sufficient money is not appropriated, this Lease is null and void and said Lease shall expire at the end of the fiscal year for which the last funding shall be made available for the lease payments required under this Lease. Further, in the event that this Lease or any City of Deadwood action or preceding or provision of SDCL 42-7(b) is declared illegal or unlawful or amended so as to remove authorization for this Lease, or in event that any action or proceeding by the City of Deadwood is set aside by reason of a legal challenge or referral, this Lease shall be null and void and terminated without penalty to DEADWOOD.

9) OWNER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of _____ in connection with this agreement or services performed or materials provided pursuant to this contract.

10) In further consideration of the sums to be paid OWNER to DEADWOOD under this agreement, DEADWOOD grants to OWNER an option to extend the term of this agreement for an additional three (3) years from and after the expiration of this agreement on the 30th day of June, 20____. This option may be exercised by OWNER by giving DEADWOOD written notice of its intent to exercise this option, which notice must be received by DEADWOOD on or before the 30th day of April, 20____.

Dated this _____ day of _____, 20____.

OWNER:

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

City Finance Officer

7B
5-18-15

DEADWOOD, SD
CITY-WIDE WAYFINDING PROJECT
PHASE III
DESIGN DEVELOPMENT

DATE: 03/02/2015
REVISED:
03/25/2015
05/07/2015

BER
BER
ICH

DESIGN

PO BOX 468 HILL CITY, SOUTH DAKOTA 57745
605-430-5170 • RAY@BERERICHDESIGN.COM

LOGO VERSIONS



PROJECT TYPE FONTS

Series C 2005 (DOT Approved font)

ABCDEFGHIJKLMNOPQRSTUVWXYZ

abcdefghijklmnopqrstuvwxyz

1234567890 .,:;"'&!?\$

SIGNAGE COLOR PALETTE (Computer Representation)



Brushed Aluminum Paint
Matte Black



PMS 129c

SIGNAGE COLOR PALETTE 3M VINYL OR EQUAL (Computer Representation)



3M Vinyl Reflective 7725-47 5000
3M Vinyl 7725-186

MODIFIED DESIGN ELEMENT - SCROLL PATTERN



FHWA / DOT DESIGN STANDARDS (TO BE VERIFIED)

- MAXIMUM OF 3 LISTINGS PER SIGN
- MAXIMUM OF 2 LINES PER LISTING / LOCATION
- COLOR CONTRAST SHOULD BE AT LEAST 70 PERCENT BETWEEN TYPEFACE AND BACKGROUND
- TYPE SIZE TO BE 4 INCHES FOR SIGNS IN URBAN CONDITIONS WITH SPEEDS OF 25 MPH OR LESS
- TYPE SIZE TO BE 6 INCHES FOR SIGNS ON ROADWAYS OVER 30 MPH
- REFLECTIVE VINYL, AND COMPLY WITH MUTCD SECTION TABLE 2A-3
- SIGNS WITHIN RIGHT-OF-WAY AND IN CLEAR ZONES MUST HAVE A CLEARANCE OF AT LEAST 7 FEET OFF THE GROUND AND 36 INCHES LATERAL CLEARANCE TO SATISFY THE ADA REQUIREMENTS
- SIGNS WITHIN RIGHT-OF-WAY AND IN CLEAR ZONES MUST USE "BREAK AWAY" HARDWARE AND / OR CONSTRUCTION METHODS
- MINIMUM OF 100 FEET BETWEEN WAYFINDING AND EXISTING STATE ROAD AND REGULATORY SIGNS

NOTES

- COLOR BLOCKS ARE A COMPUTER REPRESENTATION ONLY AND ARE A CLOSE APPROXIMATION OF THE ACTUAL COLORS
- ALL PAINT COLORS FOR SIGNAGE ARE TO BE MATTHEWS PAINT COMPANY, MATTHEWS ACRYLIC POLYURETHANE (MAP) (1-800-323-5593) OR EQUAL. UV CLEAR COAT REQUIRED FOR ALL PAINTED SURFACES
- COLOR AND MATERIAL SAMPLES REQUIRED FOR APPROVAL PRIOR TO FABRICATION.
- ALTERNATIVES MATERIALS AND COATINGS WILL REQUIRE THAT THE FABRICATOR TO SUBMIT 6" SQUARE SAMPLES FOR APPROVAL. ALSO NOTE THAT ANY SUCH MATERIALS MUST HAVE A COMPARABLE WARRANTY.
- ALL ARTWORK TO BE PROVIDED BY THE OWNER / DESIGNER

INTERNATIONAL SYMBOLS (Partial List)



BERBERICH DESIGN
PO Box 488
Hill City, SD 57745

Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
N/A

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchentkeiser
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

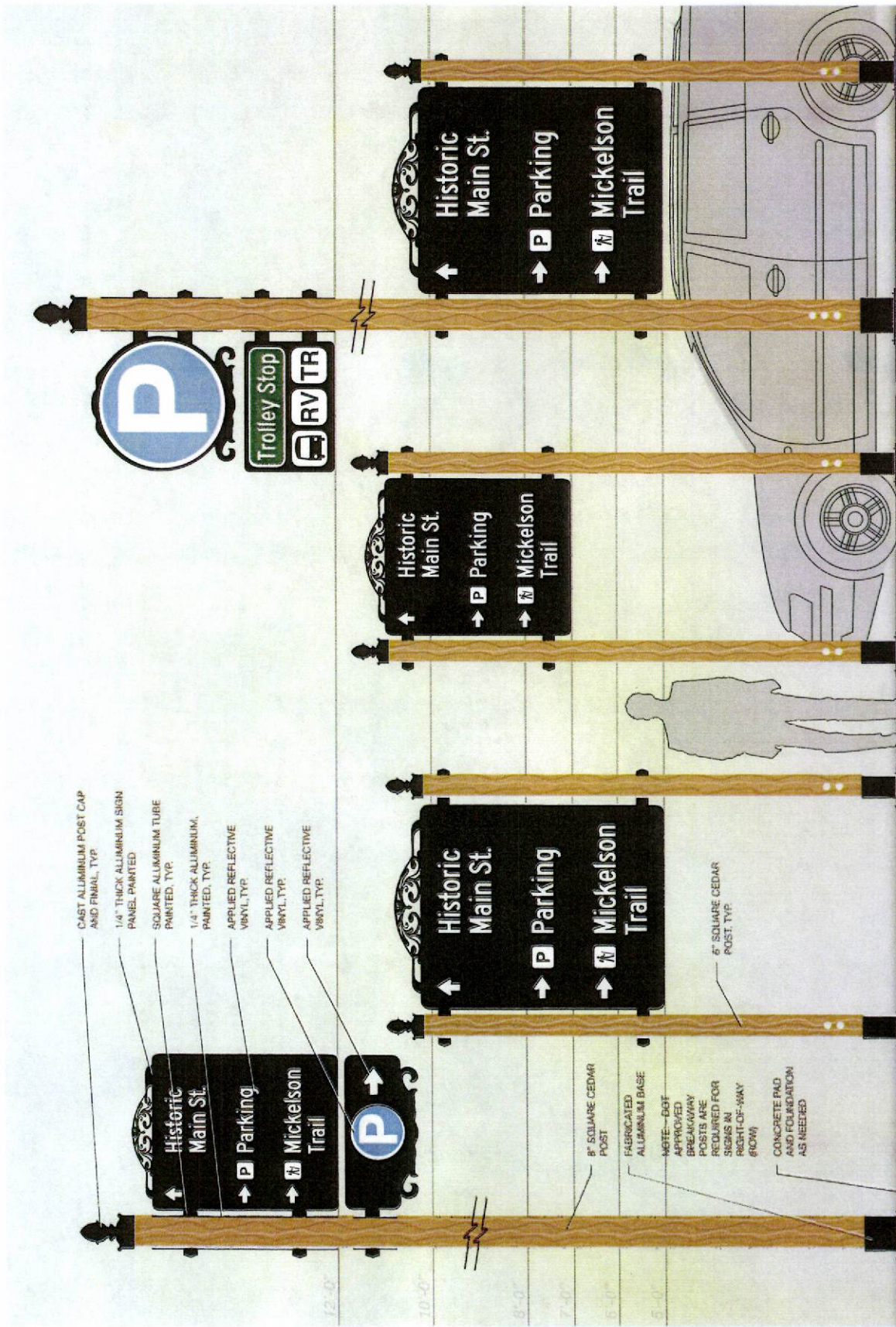
Date:
03/02/2015

Notes / Revisions:
- 03/25/2015

Drawn by: RB

Project Standards

0.03

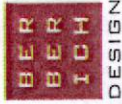


SIGN TYPE
VEH4.00

SIGN TYPE
VEH3.00

SIGN TYPE
VEH2.00

SIGN TYPE
VEH1.00



BERBERICH DESIGN
PO Box 408
Hill City, SD 57745

Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
n/a

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchentzicker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5503 Mobile
kevin@cityofdeadwood.com

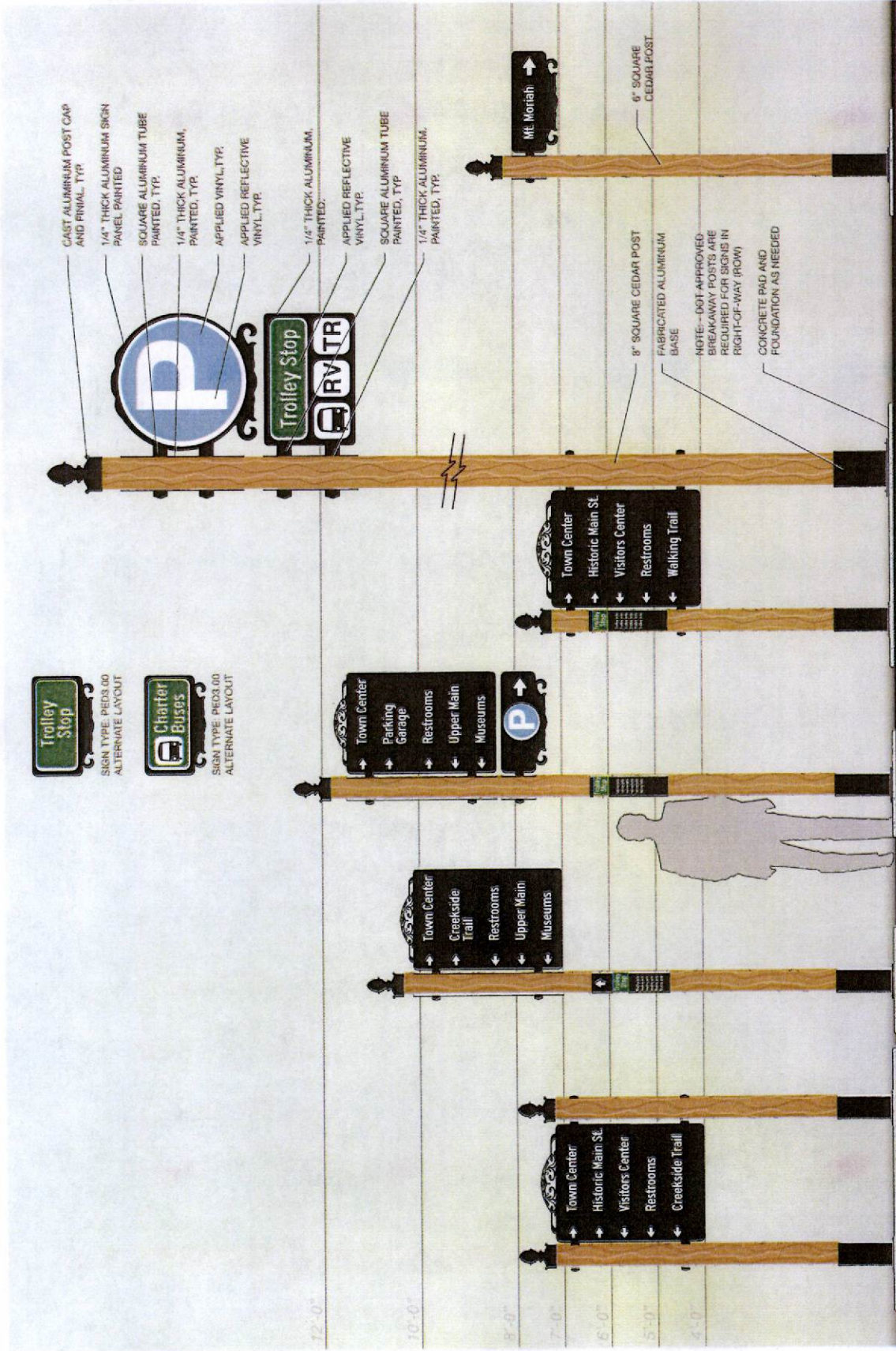
Date:
03/02/2015

Notes / Revisions:

Drawn by: RIB

Design Development

2.00



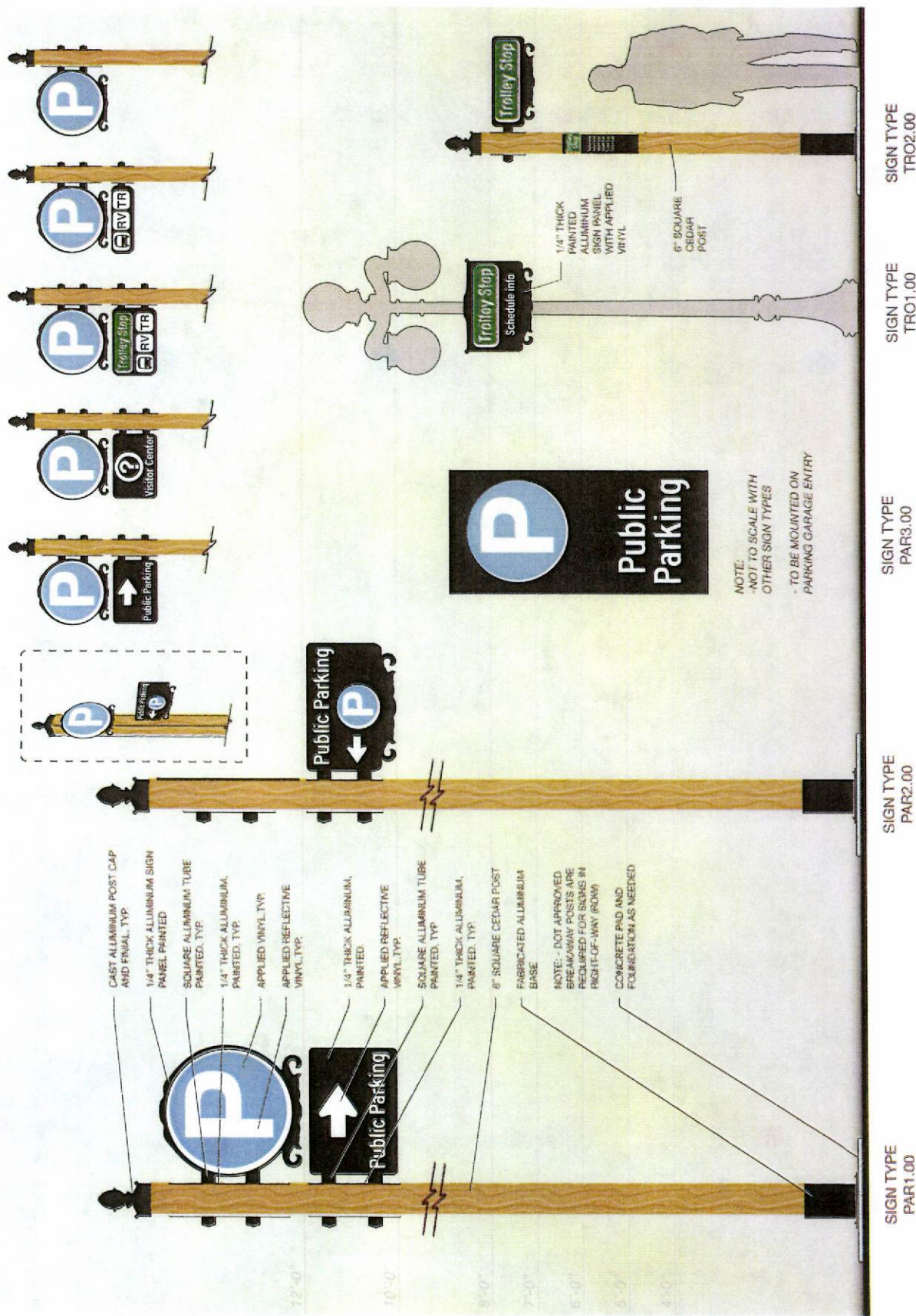
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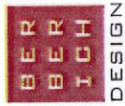
SIGN TYPE
PED4.00

SIGN TYPE
PED3.00

SIGN TYPE
PED2.00

SIGN TYPE
PED1.00





BERBERICH DESIGN
PO Box 468
Hill City, SD 57746

Contact:
Ray Berberich
605-430-6170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
n/a

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchentoecker
Historic Preservation Officer
Department of Planning &
Preservation
605-576-2082 Office
605-641-9568 Mobile
kevin@cityofdeadwood.com

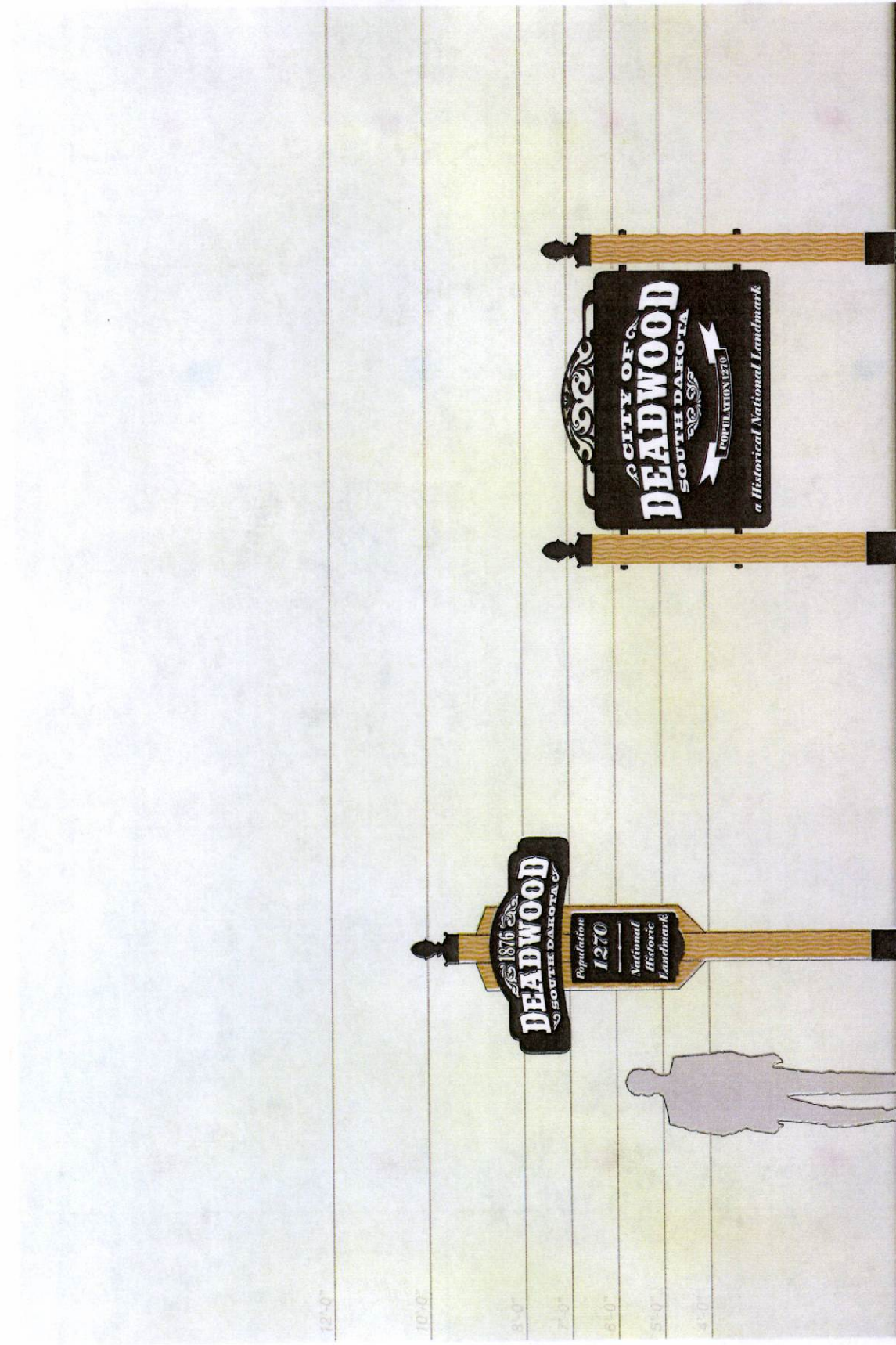
Date:
03/25/2015

Notes / Revisions:
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Drawn by: RB

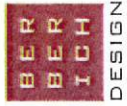
Design Development:
OPTIONS 3 and 4

4.01



SIGN TYPE - ENT1.00
OPTION 4

SIGN TYPE - ENT1.00
OPTION 3



BERBERICH DESIGN
PO Box 468
Hill City, SD 57746

Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
N/A

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchentzicker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5663 Mobile
kevin@cityofdeadwood.com

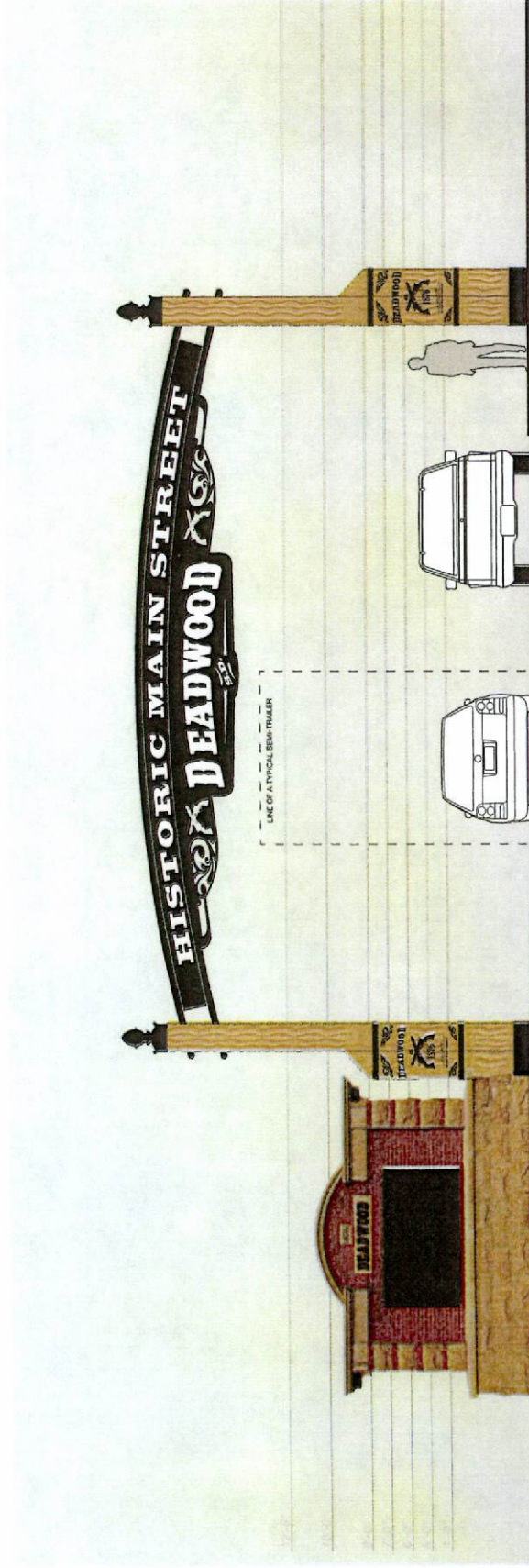
Date:
04/30/2015

Notes / Revisions:

Drawn by: RIB

Design Development
Lower Main Archway

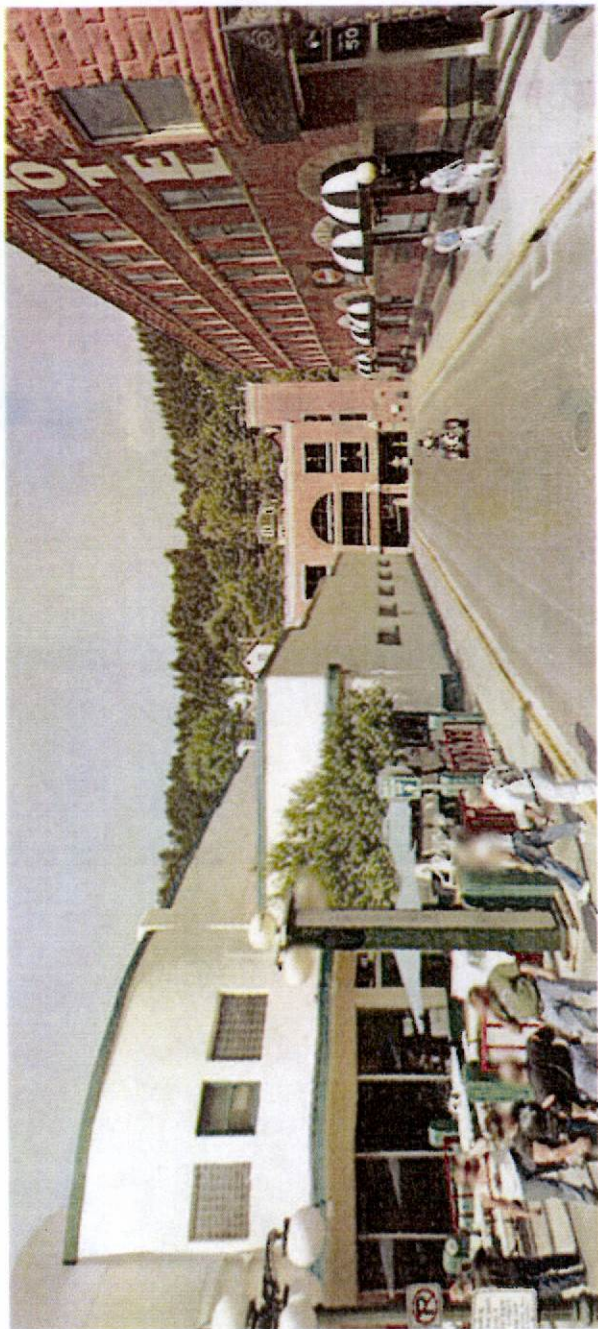
5.00



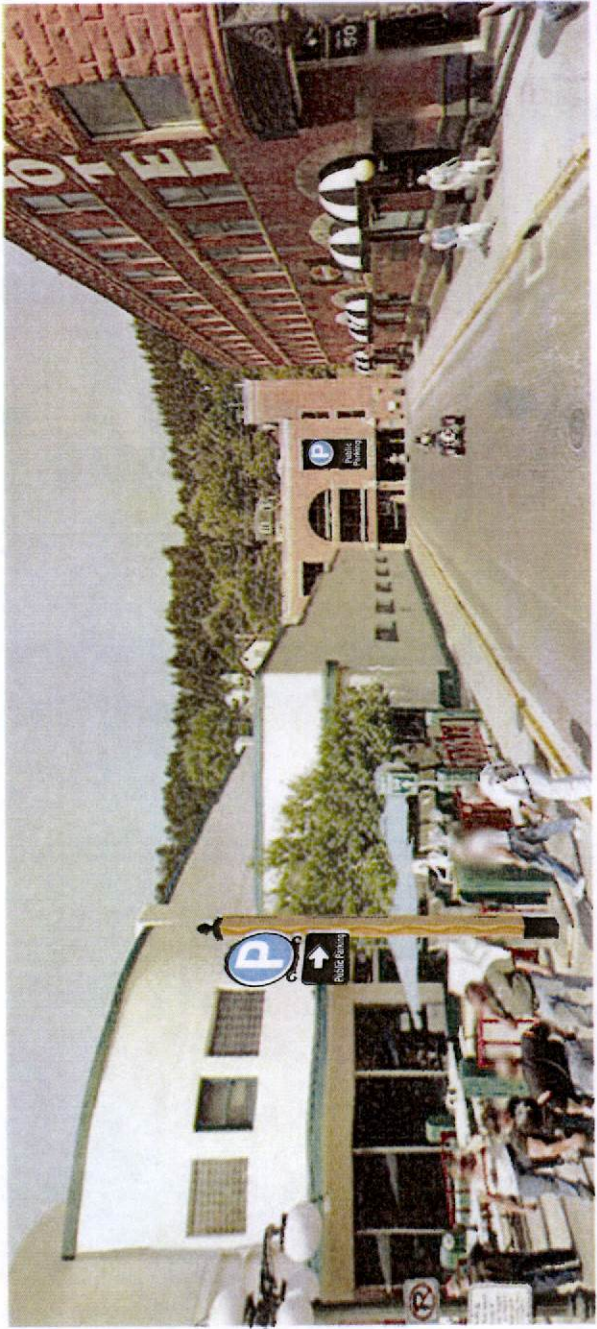
SCALE: 3/16" = 1'-0"

SIGN TYPE - ARC1.00 - OPTION 11

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EXISTING CONDITION



PROPOSED SIGNAGE



BERBERICH DESIGN
PO Box 468
Hill City, SD 57749

Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
n/a

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchenbäcker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

Date:
03/25/2015

Notes / Revisions:
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Drawn by: RB

Deadwood City
Signage Locations
Message Schedule

03 DC.12

© 2015 BERBERICH DESIGN

DEADWOOD, SD

LOWER MAIN STREET ARCHWAY
DESIGN INTENT

DATE: 05/15/2015

BER
BER
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DESIGN

PO BOX 468 HILL CITY, SOUTH DAKOTA 57745
605-430-5170 • RAY@BERBERICHDESIGN.COM



BERBERICH DESIGN
PO Box 468
Hill City, SD 57745

Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
n/a

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchenbecker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

Date:
05/15/2015

Notes / Revisions:
-
-
-

Drawn by: RB

Lower Main Archway
Table of Contents

0.01

TABLE OF CONTENTS

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ARC1.01	DDWD_Lower Main Archway_Rear Elevation
ARC1.02	DDWD_Lower Main Archway_Site Plan
ARC1.03	DDWD_Lower Main Archway_Details
ARC1.04	DDWD_Lower Main Archway_Details
ARC1.05	DDWD_Lower Main Archway_Post Cap

SUBMITTALS

A. SHOP DRAWINGS: Three (3) sets of detailed shop drawings (plans, elevations and scale drawings) are to be submitted to the Owner and Designer for review prior to production. These drawings are to show/indicate all materials, finishes, construction details, lighting, and installation detailing of artwork and signage structure, including locations of all material seams (finished and unfinished). Additional drawing(s) may be requested by the Designer, at the contractor's expense to further indicate items in question.

B. PRODUCT DATA: Submit manufacturer's technical data and installation instructions for each type of sign and/or fixture required. As will be provided in the completed, installed sign unit.

C. SPECIFIC SAMPLES: Submit two (2) 6" x 6" samples of all actual material to be used for each different finish surface, (each color and texture) coated to match the proper color texture and finish as for each indicated, to show the quality of fabrication and design. If there are material seams or welded joints in the sign cabinet, a sample of a continuously welded, ground, filed, and smoothed seam with the correct indicated finish(es) applied must be submitted for Designer review. Completed and installed components will be evaluated based on these submittals.

D. OTHER SAMPLES: Two (2) 6" x 6" samples of all exterior materials that can be viewed when all finished sign structures are completed and in place (in addition to those mentioned above) are to be submitted for Designer review prior to production. Items sampled would include those specified, as well as those materials proposed for substitution of specified materials, or suggested materials for those that are unspecified, including Neon (sample drawing will be provided).

E. STRUCTURE: Design of installation, internal structure, mounting assemblies and foundations by Sign Contractor. Sign Contractor shall submit two sets of comprehensive shop drawings incorporating an adequate foundation or mounting structure for all sign components given site conditions. The sign contractor shall at his expense submit calculations, stamped by the appropriate Engineer registered in the state of Final Installation for all structural members, including foundations for Owner's review.

F. ELECTRICAL REQUIREMENTS: Sign Contractor shall provide at the earliest possible time the specific electrical requirements (if any) to the Owner.

G. LAMP SERVICE: Sign Contractor to provide Designer and Owner with complete lamp replacement information brand, type, wattage, color, etc. For all lighted components. This information shall be in type written format (8-1/2" x 11") and shall indicate at least one local (site) supplier.

H. MAINTENANCE: Sign Contractor to provide Designer and Owner with complete finish/component care instructions as specified by manufacturers for on-going cosmetic sign cleaning and maintenance.

QUALITY ASSURANCE

A. UL COMPLIANCE: Provide lighting fixture and electrical components that are UL-labeled and listed. Indicate electrical service required and location for review by Designer.

B. LAMP EMISSION: All lighting fixtures/sources shall emit a color balanced, consistent and uniform light with no brown, flickering, halving, or other uneven effect.

C. ELECTRICAL HARDWARE: All transformers and electrical hardware shall be concealed, non-audible and non-visible to pedestrian and vehicular traffic.

D. LABELING: There shall be no visible labels, manufacturer's or otherwise, code permitting, on the completed signs. If labels are required, a sample label and intended location must be submitted for Designer review, prior to application.

E. STOCK: All materials, hardware, electrical components, finishes, etc. used to fabricate any and all sign components shall be "NEW" (not previously used or operated in any other application) and from the most recent original manufacturer's production run/supply and appropriately matched to the service conditions required of the site.

F. ARTWORK: Finished black and white, film positive or digital artwork for all symbols and other custom designed graphic components, such as logos, logo-type and arrow heads used for all sign types shall be furnished or specified by the Owner for reproduction. All enlarging and reducing is the responsibility of the Sign Contractor.

G. EXECUTION: Problems such as messages being too long to fit into the required formats, difficult logo or logo-type components to reproduce accurately, etc., must be brought to the attention of the Designer, prior to execution. It is required that the Sign Contractor not resolve these kinds of discrepancies.

H. OWNERSHIP: All graphic designs created by the Designer and/or Owner for this project are to be used exclusively for this project. The sign Contractor must receive express written permission from both the Designer and Owner for any use other than for the completion of this project including self-promotion and publication. It is required that all original artwork furnished by the Owner be returned upon completion of this project. (Deposit may be required.)

I. ACCEPTANCE: All work shall be complete in every respect and satisfactory to all governing legislative authorities and building codes, the Owner and the Designer.

BID SPECIFICATIONS (Refer to complete bid documentation for additional specifications)

A. ALL POTENTIAL BIDDERS: All bidders must submit, at Owners request, three (3) examples of similar projects, completed under the bidding company's name, within a period of three years prior to the date of this bid.

This submittal is to include: Detailed photographs, Shop drawing examples and Total project costs

Potential bidders must also submit a written description regarding their specific role in each submitted project as well as a statement regarding their qualifications as they directly relate to this project along with their bid.

MATERIALS

A. ACRYLIC/COLOR TRANSLUCENT SHEET: Where sheet material is indicated as a "color", provide color translucent sheet of density required to produce uniform brightness without halo effects. Material provided shall be appropriately matched to the intended permanent field conditions.

B. ACRYLIC/TRANSPARENT SHEET: Where sheet material is indicated as "clear" provide colorless sheet in glass finish, with light transmittance of 92%, where tested in accordance with the requirements of ASTM D-1003.

C. ALUMINUM SHEET: Provide aluminum sheet of alloy and temper recommended by the aluminum producer or finisher for the type of use and finish indicated, and with not less than the strength and durability properties specified in ASTM B109 for 5005-H15.

D. ALUMINUM EXTRUSIONS: Provide aluminum extrusions of alloy and temper recommended by the aluminum producer or finisher for the type of use and finish indicated, and with not less than the strength and durability properties specified in ASTM B-221 for 6063-T5.

E. STRUCTURAL STEEL: Provide internal galvanized structural steel as required to meet the requirements of the permanent installation.

F. FASTENERS: Unless otherwise indicated, use concealed fasteners fabricated from metals that are non-corrosive to either the signage materials or the mounting surface.

G. ELECTRICAL LAMPS: Provide new electrical components and respective lamps, so as to be easily repaired or replaced from local available stock. (24 hr. max. turn around).

H. VINYL WALL COVERING: Type II PVC coated, 20 oz., 20 mil, passes flame test, ASTM E-84-98, Meets UL723, NFPA NO. 255, UBC 42-1 AND ANSI NO. 2.5

I. PERMITS: Sign Fabricator is responsible for acquiring all necessary permits and approvals from all local authorities for contents of this package prior to fabrication and/or installation. Owner is to be supplied with copies of all permits and approvals.

J. ALTERNATE MATERIALS AND METHODS: All bids are to be based directly on the materials and fabrication techniques indicated in this drawing package. No alternates will be considered as part of the base bid. Any alternates suggested by the potential bidder must be quoted separately as alternates and must be accompanied by a complete description of the proposed alternate in order to be considered.



BERBERICH DESIGN
PO Box 468
Hill City, SD 57745

Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
n/a

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchenbecker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

Date:
05/15/2015

Notes / Revisions:

Drawn by: RB

Lower Main Arhway
General Specifications

0.02



BERBERICH DESIGN
PO Box 468
Hill City, SD 57745
Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage - Lower Main
Street Archway

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchenbecker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

Date: 05/15/2015

Revisions:

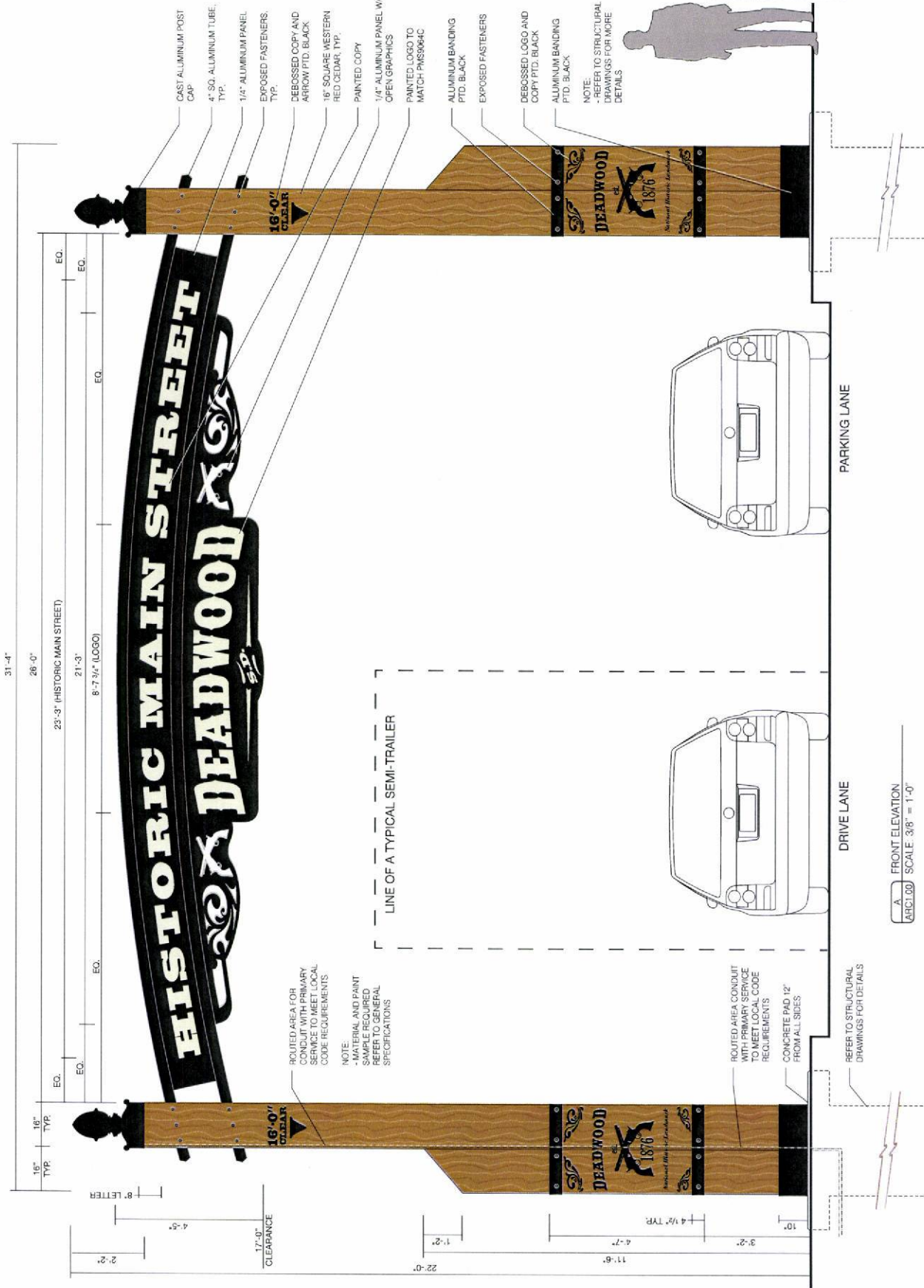
The sole purpose of all drawings is to provide information and not intended for actual fabrication purposes. The sign fabricator and/or contractor accept total responsibility for all final fabrication and installation details, including fabrication methods, permitting and installation.

This document is the sole property of Berberich Design, Inc. and all drawings are protected under US copyright law. The drawings are not to be reproduced, copied, or used in any way without the written permission of Berberich Design, Inc. If the drawings are reproduced, copied, or used in any way without the written permission of Berberich Design, Inc., the user agrees to indemnify and hold Berberich Design, Inc. harmless from any and all claims, damages, and expenses, including attorney's fees, which it may incur as a result of such unauthorized use. This document is not to be used for any other project without the written permission of Berberich Design, Inc.

Drawn by: RB

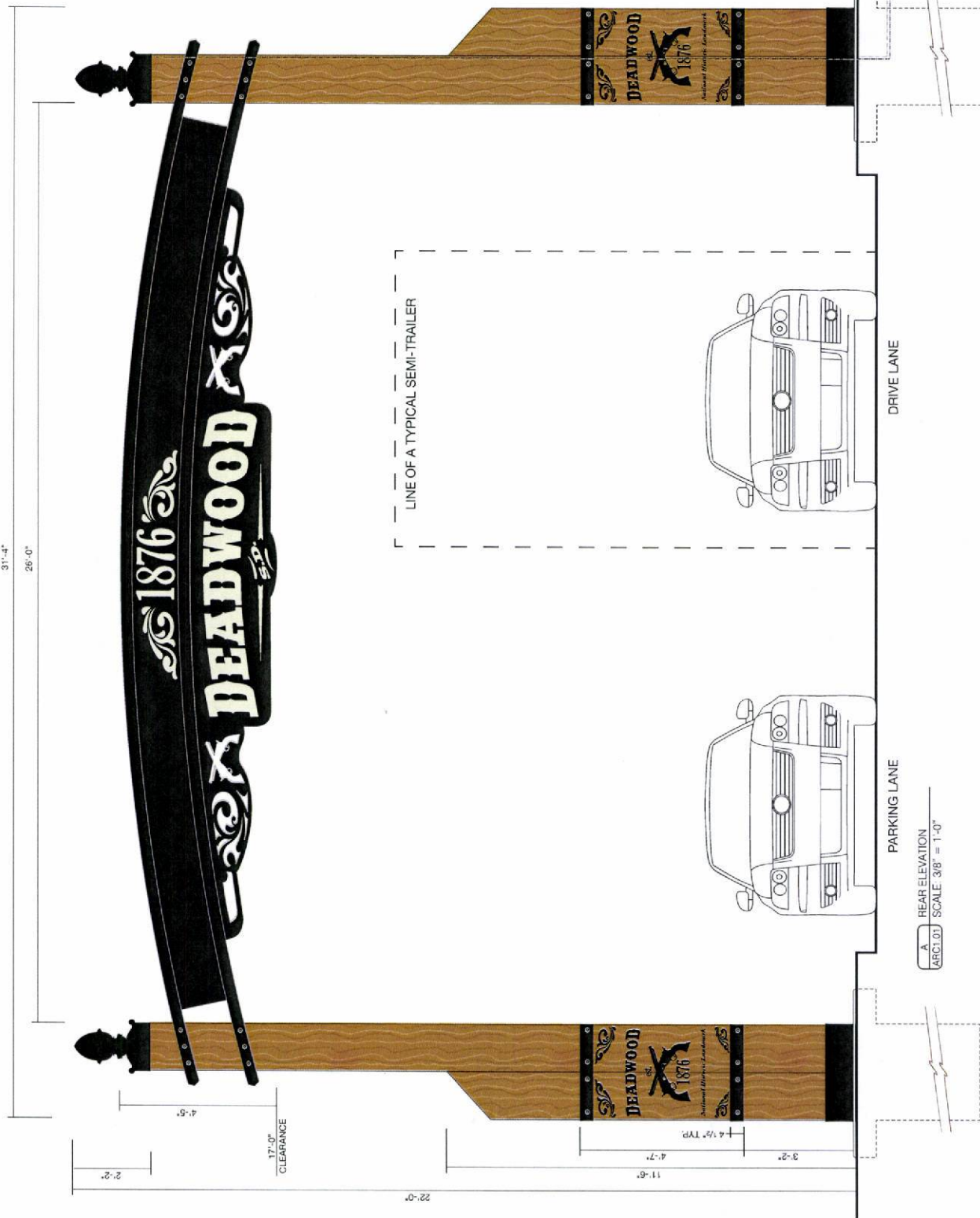
Lower Main Archway

ARC1.00



31'-4"

26'-0"



BERBERICH DESIGN
PO Box 468
Hill City, SD 57745
Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage - Lower Main
Street Archway

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchenbecker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

Date: 05/15/2015

Revisions:

The sole purpose of all drawings is to provide a visual representation of the proposed work and not a contract. The drawings are intended for actual construction and not for reproduction. The sign fabricator(s) and/or contractor(s) accept(s) total responsibility for all final fabrication methods, permitting and installation.

This document is the sole property of Berberich Design, Inc. and all drawings are protected under US Copyright law. The drawings are intended for actual construction and not for reproduction. The sign fabricator(s) and/or contractor(s) accept(s) total responsibility for all final fabrication methods, permitting and installation.

Drawn by: RB

Lower Main Archway

ARC1.01

BERBERICH DESIGN
PO Box 468
Hill City, SD 57745

Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage

Project Number:
n/a

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
Kevin Kuchenbecker
Historic Preservation Officer
Department of Planning &
Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

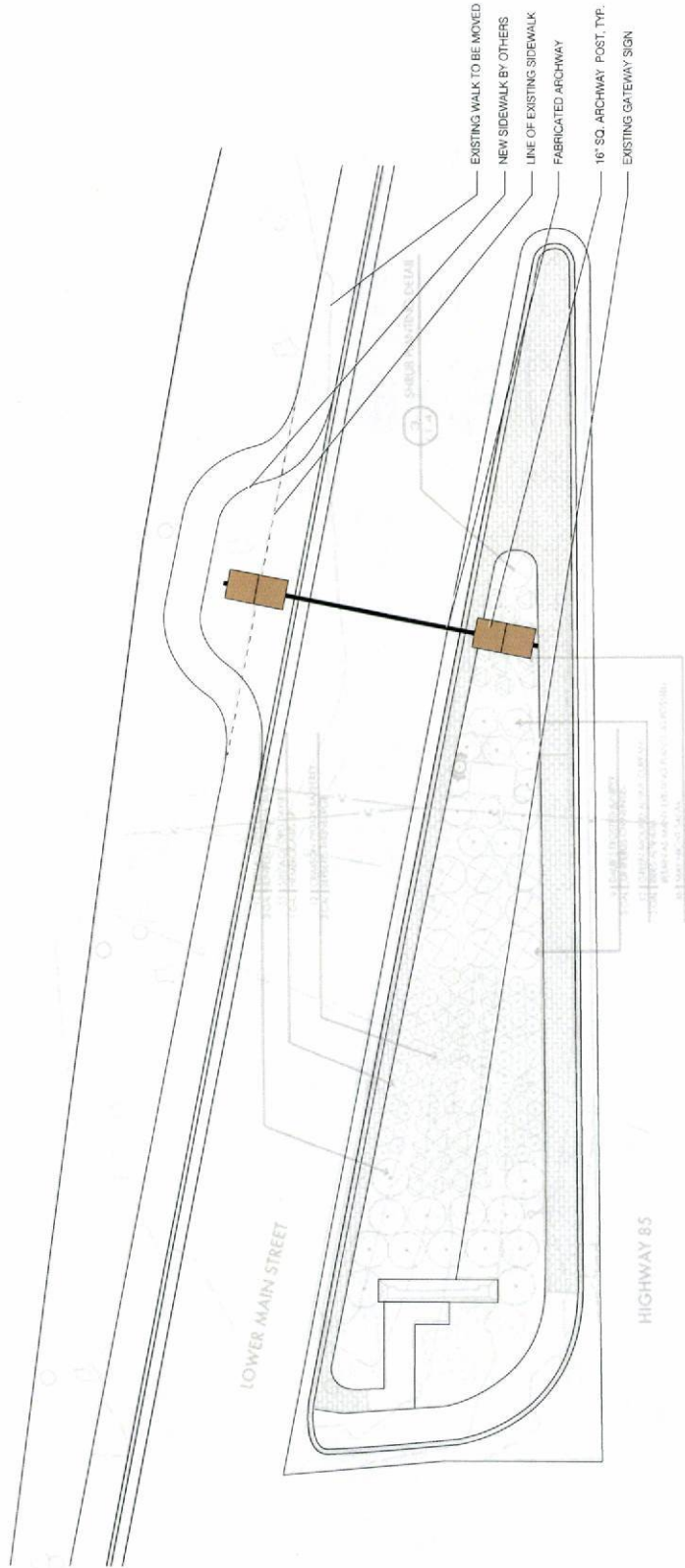
Date:
05/15/2015

Notes / Revisions:

Drawn by: RB

Lower Main Archway
Site Plan

ARC1.02



NOTE:
- ALL LANDSCAPE AND SIDEWALK
DESIGN BY OTHERS
- UTILITY LOCATIONS HAVE BEEN
REQUESTED BY THE CITY AND
SHOULD BE COMPLETE BY 05/12/2015
- REFER TO STRUCTURAL DRAWINGS
FOR FINAL CONSTRUCTION /
CONSTRUCTIONS SPECIFICATIONS



BERBERICH DESIGN
PO Box 468
Hill City, SD 57745
Contact:
Ray Berberich
605-430-5170
ray@berberichdesign.com

Project:
Citywide Wayfinding
Signage - Lower Main
Street Archway

Prepared for:
The City of Deadwood
Deadwood, South Dakota

Client Contact:
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Preservation
605-578-2082 Office
605-641-5568 Mobile
kevin@cityofdeadwood.com

Date: 05/15/2015

Revisions:

The sole purpose of all drawings is to express visual design intent only and not to be used for construction. The sign fabricator(s) and/or contractor(s) accept(s) total responsibility for all final fabrication, installation, and/or construction. The sign fabricator(s) and/or contractor(s) are responsible for all final fabrication, installation, and/or construction.

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Drawn by: RB

Lower Main Archway

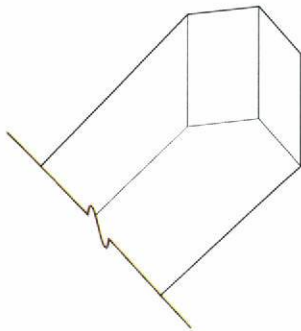
ARC1.03



C DETAIL
ARC1.03 SCALE: 1/2" = 1'-0"



B SIDE VIEW
ARC1.03 SCALE: 3/8" = 1'-0"



A SQUARE TUBE END DETAIL
ARC1.03 SCALE: NTS

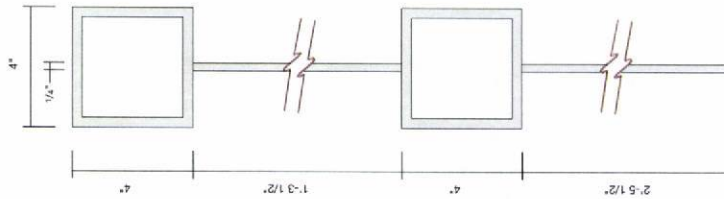
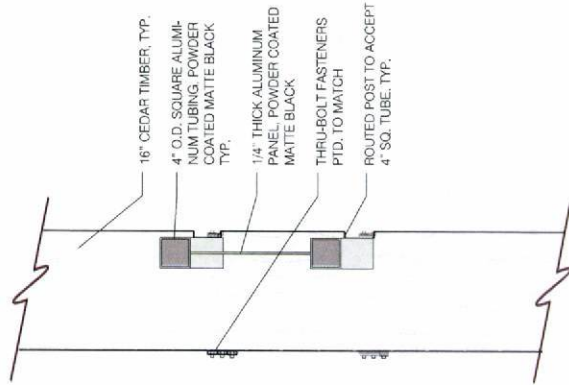
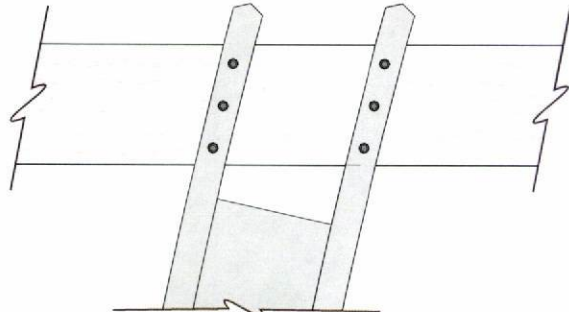
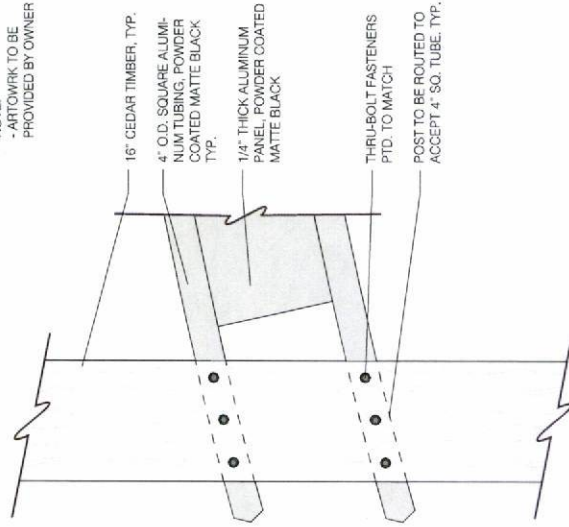
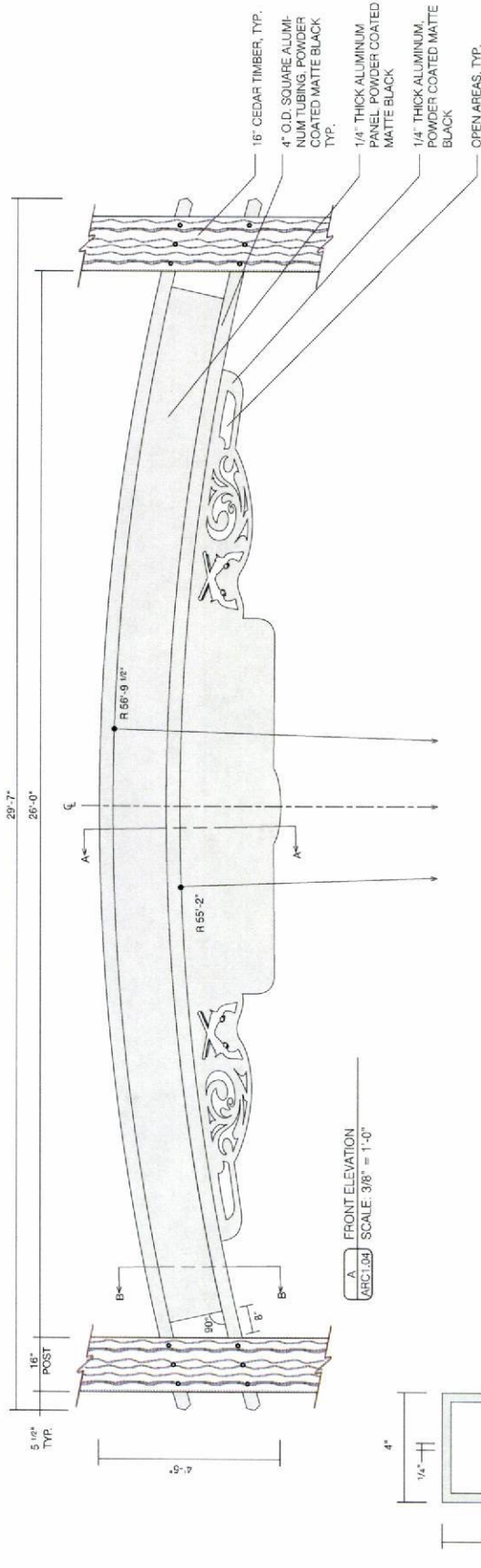
WESTERN RED CEDAR

- ALL CEDAR TO BE ROUGH SAWN, FULL DIMENSION TIMBER FREE OF HEART CENTER (FOHC) WITH BLEACHING OIL APPLIED FOR AN EVEN FINISH.

REFER TO WWW.REALCEDAR.COM AND PAUL MACKIE 877-316-8845 FOR ADDITIONAL SPECIFICATIONS AND INFORMATION

DISTRIBUTOR CONTACT:

MIDWEST LUMBER
PO BOX 800
STILLWATER, MN 55082
TIM KNOX 800-862-6003
651-439-5051
651-439-5446





BERBERICH DESIGN
PO Box 468
Hill City, SD 57745
Contact:
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605-430-5170
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kevin@cityofdeadwood.com

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Revisions:

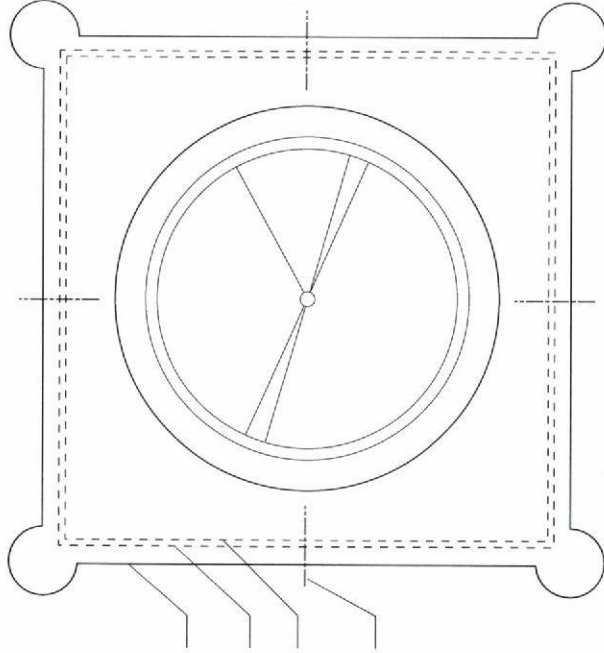
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The drawings are the property of the
designer and shall remain confidential.
The designer shall not be held
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installation.

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recording, or by any information
storage and retrieval system, without
the prior written permission of the
designer.

Drawn by: RB

16" Archway Post Cap

ARC1.05



B 16" POST CAP - TOP VIEW
ARC1.05 SCALE: 3" = 1'-0"

CAST ALUMINUM POST
CAP WITH POWDER
COAT FINISH, BLACK
LINE OF INSIDE WALL
OF POST CAP
LINE OF 16" ROUGH
SAWN, FULL
DIMENSION TIMBER
MECHANICAL
FASTENER, PTD. TO
MATCH, ALL SIDES



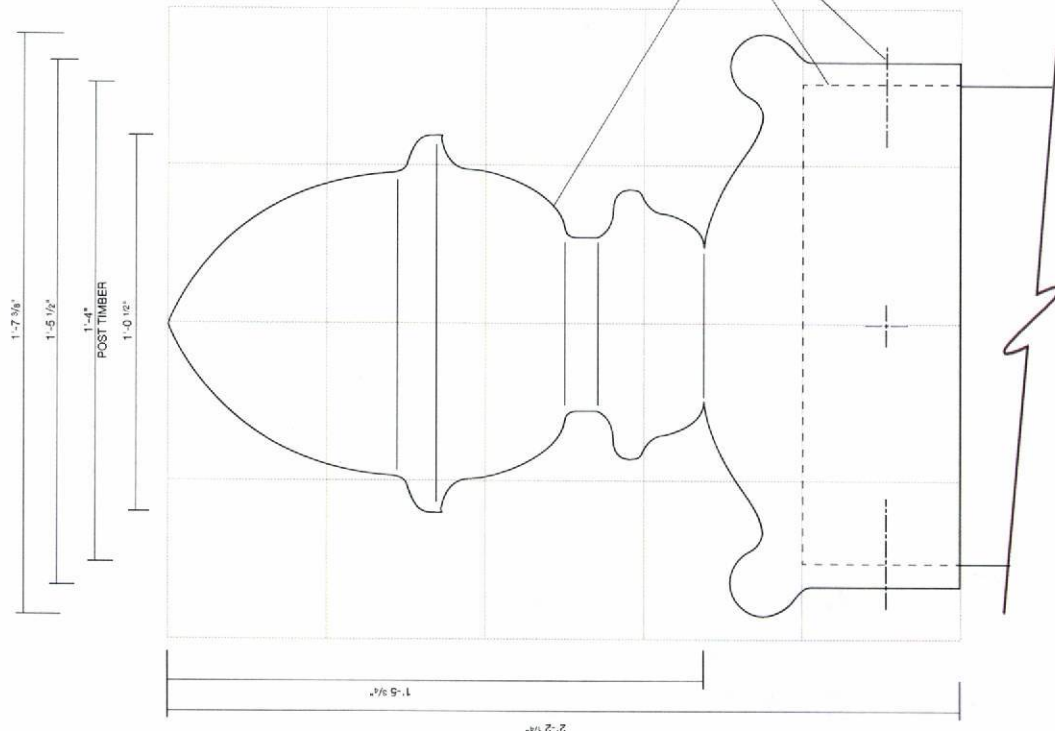
C REFERENCE IMAGE
ARC1.05 SCALE: NTS

CAST ALUMINUM POST CAP
WITH POWDER COAT
FINISH, BLACK
LINE OF 16" ROUGH SAWN,
FULL DIMENSION TIMBER
MECHANICAL FASTENER
PTD. TO MATCH, ALL SIDES

NOTE:
- VERIFY POST SIZE PRIOR
TO CASTING
- TOTAL OF TWO POST CAPS
REQUIRED

VENDOR CONTACT:

HATLEY CASTINGS
GARY HATLEY 915-526-4419
HATLEYCASTINGS@AOL.COM
1901 BASSETT
EL PASO TX 79901



A 16" POST CAP - TYPICAL ELEVATION
ARC1.05 SCALE: 3" = 1'-0"

5-18-15
8 A

**NOTICE OF HEARING UPON APPLICATION
FOR RETAIL (ON-OFF) 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 May 18, 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

Apex 1996 , Lots 16 and 18, Block 15, Lots I, J, K, Block H, Lot IJ-1, Block H being a portion of Block H lying North of Lost I and J, Lot 403A, being a subdivision of Probate Lot 403, Deadwood, SD at 612 Main Street. The full legal description is on file at the Finance Office.

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 4th day of May, 2015.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: May 7, 2015

For any public notice that is published one time:

Published once at the approximate cost of _____.

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-OFF SALE) WINE 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 May 18, 2015, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. consider the following application for permit to sell the following:

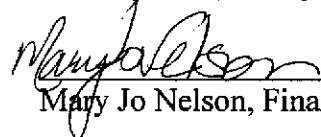
1 - Retail (on-off sale) Wine :

Notice of transfer for Savour Your Soul LLC (RW-20691), Lots 3 & 4, Block 1, Deadwood, SD at 732 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 Officer their written statement of approval or disapproval.

Dated this 4th day of May, 2015.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer – May 7, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
FOR KOOL DEADWOOD NITES
STREET CLOSURES, WAIVE VENDOR FEE & RELAXATION
OF OPEN CONTAINER ORDINANCE**

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 May 18, 2015 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. consider the following requests:

Relaxation of Open Container Ordinance Request:

Thursday, August 20, 2015

Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to Sherman Street from 4:00 p.m. to 10:00 p.m.

Friday, August 21, 2015

Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to Sherman Street from 12:00 p.m. to 10:00 p.m.

Saturday, August 22, 2015

Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to Sherman Street from 12:00 p.m. to 10:00 p.m.

Kool Deadwood Nites Street Closure Requests:

- Wednesday, August 19, 2015 from 2:00 p.m. (Wall to Deadwood Street) for early set stage set up and to remain closed until 2:00 a.m. Sunday, August 23, 2015.
- Thursday, August 20, 2015 from 5:00 p.m. to 10:00 p.m. (Siever Street) for Sockhop Parking
- Thursday, August 20, 2015 from 4:00 p.m. to 10:00 p.m. (Deadwood to Pine) for overflow parking for Sockhop.
- Friday, August 21, 2015 and Saturday, August 22, 2015 Deadwood to Pine from 4:00 p.m. to 10:00 p.m.
- Sunday, August 23, 2015, Main Street from Four Aces to Pine Street from 8:00 a.m. to 3:00 p.m. for Parade and Show and Shine Parking

Permission to Waive Temporary Vending Fees

Request to waive vendor fees for the Deadwood Kool Nites events for Deadwood Chamber merchandise on Main Street, Interpretive Lot, and Rodeo Grounds Thursday August 20 through Sunday August 23, 2015. Waive vending fee for non-profit (Optimist Club and American Legion) at Interpretive Lot on Thursday August 20, 2015 from 4:00 p.m. to 10:00 p.m. and (American Legion) at the Rodeo Grounds on Saturday August 22, and Sunday August 23, 2015

Use of Interpretive Lot at no Charge for Classic Cars

Thursday, August 20 at 2:00 a.m. to 2:00 p.m. Sunday, August 23, 2015.

Use of Lower Main Street Parking Lot for Classic Cars

Friday, August 21 at 8:00 a.m. through 10:00 p.m. on Saturday August 22, 2015.

Parking for Classic Cars

Classic Car parking on Main Street behind stage to Mineral Palace excluding emergency vehicles
Thursday August 20 through Saturday August 22, 2015 from 4:00 p.m. to 10:00 p.m.

Use of Rodeo Grounds

Request to waive user fees at the Rodeo Grounds for Kool Deadwood Nites events on Saturday
August 22, 6:00 a.m. to 3:00 p.m. for car judging, and Sunday August 23, 7:00 a.m. for parade lineup.

Request to Waive Banner Fee:

Request to waive Banner fees Thursday August 20 through Sunday August 23, 2015.

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 4th day of May, 2015.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Please publish B.H. Pioneer: May 7, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**STATE OF SOUTH DAKOTA
AGREEMENT FOR LAND AND WATER CONSERVATION FUND ASSISTANCE**

By this agreement, entered into this 1st day of May, 2015, between the State of South Dakota, Department of Game, Fish and Parks, Division of Parks and Recreation, hereinafter called the "State", and the City of Deadwood, a political subdivision of the State of South Dakota, hereinafter called the "Participant", the parties hereto agree to the following:

- A. The State obligates funds from the Land & Water Conservation Fund (LWCF) apportionment by agreeing to pay to the Participant an amount equal to 50% of the total eligible costs, but in no event shall such amount exceed \$40,000; for:

Project Number, Title: 46-01457, DEADWOOD GORDON PARK PLAYGROUND UPGRADE

Project Period: May 1, 2015 - December 31, 2017

Project Scope: The City of Deadwood will remove existing playground equipment, purchase and install replacement playground equipment with safety surfacing at Gordon Park.

The State does not pledge the assets of the State of South Dakota, nor does it promise to pay any part of the contract sum to the Participant from any monies of the State of South Dakota.

- B. The Participant pledges to accomplish the project scope, to submit all reports required and to maintain the finished project for public use, and outdoor recreation enjoyment. The Participant further agrees to reimburse the State for all losses suffered due to the failure of the Participant to meet the obligations as set forth in this agreement.
- C. The parties agree to the following:
1. This agreement may be rescinded, modified, or amended only through written approval of both parties. The Participant shall submit to the State written requests, and acquire its written approval prior to implementing any modifications in the "Project Scope, Project Period, or Cost".
 2. The Participant may request reimbursement of eligible costs incurred for development and/or acquisition pursuant to the "Project Scope" by submitting to the State a billing report substantiated by carbon or photostatic copies of invoices issued to, and canceled warrants or checks issued by, the Participant in payment of such eligible costs.
 3. The Participant shall maintain, according to generally accepted accounting procedures, satisfactory financial accounts, documents, records of service, material, equipment, labor and real property pertinent to the project and shall retain such records and documents for five (5) years following project completion.

4. The Participant shall comply with the Federal Single Audit Act Amendments of 1996, Public Law 104-156, and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations", in effect for the period covered by

this contract. The Single Audit Act Amendments and OMB Circular A-133 require that recipients/sub-recipients of federal awards, whose expenditures of federal awards in the recipient/sub recipient's fiscal year are \$500,000.00 or more, shall have an audit made for that fiscal year. Additionally, Participants shall comply with the audit requirements of SDCL 4-11, as applicable. Audits should be coordinated with the South Dakota Department of Legislative Audit.

5. Site plans, location maps, structure plans and any other plans and/or specifications shall be submitted to the State for approval, and upon approval become a part of the terms of this agreement.
6. All new electric wires under 15 KV and telephone wires located within the project boundaries, shall be placed underground. In no case shall mass recreation use areas (swimming, picnicking, etc.) be located under electrical wires.
7. The Participant shall comply with Executive Order 12432, Minority Business Development. It is national policy to place a fair share of purchases with minority business firms. In particular, recipients should:
 - A. Place minority business firms on bidder's mailing lists.
 - B. Solicit these firms whenever they are potential sources of supplies, equipment, construction or services.
 - C. Where feasible, divide total requirements into smaller needs and set delivery schedules that will encourage participation by these firms.
 - D. Use the assistance of the minority business development agency of the Department of Commerce, the Small Business Administration, the Office of Small Disadvantaged Business Utilization, Department of the Interior, The Business Utilization and Development Specialists who reside in each Department of the Interior Bureau Office and similar State and local offices, where they exist.
8. The participant must comply with the overtime and minimum wage requirements of the Fair Labor Standards Act. This Act provides that any local government employees whose salaries are a part of the costs reimbursed with federal funds, must be paid no less than the federal minimum wage of \$7.25/hour, one and one-half their regular pay rates after 40 hours of work in a week and certain limitations on the type of work that an employee less than 18 years of age can be allowed to do. If the state minimum wage should be raised above the federal minimum wage rate, the greater of the state or federal minimum wage must be paid.
9. The Participant shall award construction contracts in accordance with the statutory bidding requirements in SDCL 5-18, and shall submit a copy of the bid tab to the State.
10. The Participant shall inform all bidders on contracts for construction in excess of

\$2,000 that federal funds will be used to assist in construction.

11. The Participant shall complete the project work in compliance with all applicable state and local laws and regulations, and in compliance with "project scope" and approved plans and specifications.
12. The Participant shall permit periodic site visits by the State to insure work progress is in accordance with the approved plans, specifications, and "Project Scope" including a final inspection upon project completion, as well as subsequent periodic inspections to insure adequate maintenance and proper operation.
13. The Participant agrees that if any real property acquired or developed under this agreement is converted to other than public outdoor recreational use, the Participant shall substitute for the converted real property other recreational properties of at least equal fair market value and of reasonable size and equivalent usefulness. Replacement property shall be subject to approval by the State.
14. The Participant shall operate and maintain facilities developed pursuant to this agreement for public outdoor recreation purposes for the normal life expectancy of the facilities.
15. The Participant shall comply with applicable Federal environmental standards, particularly the Clean Air Act and the Clean Water Act. All projects involving flood plains and wetlands shall preserve and enhance the natural and beneficial values of such land in accordance with Executive orders 11988, "Flood Plain Management" and 11990, "Protection of Wetlands".
16. The Participant shall not discriminate against anyone on the basis of residence, except to the extent of reasonable differences in admission or other fees.
17. The Participant shall comply with the provision of Title VI of the Civil Rights Act of 1964. In short, as a recipient of Land and Water Conservation Fund assistance the participant must assure that their recreational facilities and programs are open to all persons, regardless of race, color, national origin, age or handicap.
18. The Participant shall comply with the provision of the Department of Justice 28 CFR Part 35. This regulation provides that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, be denied the benefits of, be subjected to discrimination, or be denied access to any assisted facility or site under any program or activity receiving Federal financial assistance. In this regard all facilities designed, constructed or altered with LWCF assistance, must be accomplished in accordance with the specifications contained in 28 CFR Part 35.
19. The Catalog of Federal Domestic Assistance number (CFDA #) for the Land & Water Conservation Fund is 15.916, titled Outdoor Recreation, Acquisition, Development, & Planning.
20. The Participant shall comply with the applicable federal uniform administrative rules for domestic assistance programs of the US Department of the Interior, found in 2 CFR

21. The general public must be made aware of the Participant's nondiscrimination policy and the right to file complaints alleging violations of Title VI and Section 504. This must be done annually on a continuing basis and can be accomplished through newspaper notices and/or posters. In addition all major brochures, recreation schedules, or advertisements must contain this information. Suggested language is:

"Equal opportunity to participate in and benefit from recreational facilities or programs is available to all persons regardless of race, color, national origin, age or handicap. Complaints alleging discrimination should be sent to the South Dakota Department of Game, Fish and Parks, 523 E. Capitol Avenue, Pierre, South Dakota 57501 or the Office For Equal Opportunity, U.S. Department of the Interior, Office of Secretary, Washington, DC 20240."

22. The Participant shall comply with all policies and procedures set forth in the National Park Service Land and Water Conservation Fund Grants Manual. Said manual is hereby incorporated into and made a part of this agreement.

23. Failure by the Participant to comply with the terms of the agreement shall be cause for suspension of all obligations of the State hereunder.

The following special project terms and conditions were added to this agreement before it was signed by the parties hereto: None.

In witness whereof, the parties hereto have executed this agreement as of date entered above:

Attest: PARTICIPANT

Signature

Charles Turbiville
Mayor, City of Deadwood

Signature

Mary Jo Nelson
Finance Officer, City of Deadwood

Attest: STATE

Signature

Douglas Hofer
Director, Division of Parks & Recreation

Signature

Randy Kittle
Grants Coordinator, Division of Parks
& Recreation

PACKAGE (OFF-SALE) MALT BEVERAGE

Big D Oil Co., Bid D., 402 Main Street, PB-1621

RETAIL (ON-OFF SALE) MALT BEVERAGE

Vaughn Mary Boyd, Deadwood Tobacco Co. & Cigar Bar, 628 Main Street, RB-2108
 Gold Dust Lodging Group, LLC, Holiday inn Express Hotel & Suites 22 Lee St., RB-2391
 Mustang Sally's Inc., Mustang Sally's, 634 Main Street, RB-2405
 Deadwood Inc. & Gamblers Gulch, Inc., Deadwood Gulch Saloon, 558 Main St., RB-2416
 Black Diamond Capital LLC, Gold Dust, 688 Main Street, RB-2418,
 Bullock Hospitality LLC, Bullock Hotel, 633 Main Street, RB-2445
 BRI, Inc., Best Western Hickok House, 137 Charles Street, RB-2447
 Mary Larson, Deadwood Dicks Restaurant, 51 Sherman Street, RB-2449
 Princeton Inc., Deadwood Super 8 / Lucky 8 Gaming, 196 Cliff Street, RB-2450
 Willys Wild West, Deadwood Station, 68 Main Street, RB-2453
 Midnight Star Enterprises, LP, Midnight Star I & II, 677 Main Street, RB-2454
 Blue Sky Gaming, Inc., Tin Lizzie Gaming Halls, 555 Main St., RB-2463
 Old Style Saloon #10, Inc., Saloon #10, 657 Main Street, RB-2466
 Super G Investment Corporation, Silverado, 709 Main Street, RB-2512
 WWW LLC, Gold Country Inn, 801 Main Street, RB-2521
 TJ Gear, Madame Peacock's Accessory Lounge, 638 Main Street, RB-2527
 Midwest Motels of Deadwood II, Buffalo Bodega, 658 Main Street, RB-2576
 First Gold, Inc., First Gold Hotel, 270 Main Street, RB-2584
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, 607 Main Street, RB-2593
 Fairmont Hotel Corporation, Fairmont Hotel, 628 Main Street, RB-2597
 Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, 304 Cliff Street, RB-2609
 Blue Sky Gaming Inc., Tin Lizzie, 555 Main Street, RB-2644
 Hotel Franklin Inc., Historic Franklin, 700 Main Street, RB-2659
 Blue Sky Gaming, Inc., Tin Lizzie Gaming Halls, 555 Main Street, RB-2831
 Gulches LLC, Comfort Inn Gulches of Fun, 225 Cliff Street, RB-3536,
 Rolling Hills Farm Investment LLC, Celebrity Hotel, 629 Main Street, RB-3722
 B.Y. Development, Inc., Cadillac Jack's Gaming Resort, 360 Main Street, RB-3894
 Deadwood Resort, LLC, The Lodge at Deadwood, 100 Pine Crest Lane, RB-19227
 Deadwood History Inc., Adams Museum & House Inc., 150 Sherman St., RB-19328
 Deadwood History Inc., Days of '76 Museum, 1876 Drive, RB-20301
 Pandora's Box LLC, Heaven, 669 Main St., RB-21255
 Dakota's Best Wine & Gifts, Schade Winery & Dakota Best Gifts, 250 US Hwy 14A, RB-21478
 Tentexkota, LLC, Deadwood Mountain Grand, 1906 Deadwood Mountain Drive, RB-21329
 George Milos, Geo's Eats and Drinks, 11 Charles St., RB-21341

RETAIL (ON-OFF SALE) MALT BEVERAGE AND SD FARM WINE

Deadwood Development, McKenna's Gold, 470 Main Street, BW-20163

Deadwood Land Holding, LLC, Tatanka, Story of the Bison, 100 Tatanka Drive, BW-20586

Effective Education, Pump House at Mind Blown Studio, 73 Sherman Street, BW-20797

Deadwood Development Co, Bullets and Beer Saloon, 12 Lee Street, RB-20935

PACKAGE (OFF SALE) MALT BEVERAGE AND SD FARM WINE

Virginia Tice-Poseley, Dakota Sky Stone, 671 Main Street, PF-21118

Optima LLC, SpringHill Suites by Marriott, 360 Main Street, PF-20925

5-18-15
10C

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



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

2015 DEADWOOD HISTORIC PRESERVATION COMMISSION

Re-Appointment of HP Commissioner Term

The Deadwood Historic Preservation/Historic District Commission consists of seven members appointed by the Deadwood City Commission.

The terms for the following Commissioners are currently up for re-appointment:

Lynn Namminga

Three-year term ending in May 31, 2018

Chuck Williams

Three-year term ending in May 31, 2018

5-18-15
10 D

CITY OF
DEADWOOD

PUBLIC WORKS DEPARTMENT

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

May 18, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Sherman St. Parking Lot Improvements

SUMMARY

We have budgeted money for a project to make some improvements to part of the Sherman St. parking lot across from the old Pizza Hut building. This project also included changing the location of the approach from Charles St. The DOT agreed to make that change in the Highway 85 reconstruction project. The curb and gutter work for the original design included tie-ins to existing curb work that was part of the deadwood monument sign in this area. With the change in the location of the approach and plans for parking lot improvements, this curb work is not practical and would have to be removed when the parking lot improvements occur. The DOT has agreed to make changes to this curb that will benefit our future parking lot plans. To do this a change order for the DOT project will be required. The DOT is requesting a letter from the City that indicates the City will re-imburse the DOT for this additional work (estimated at \$8,840.20). The money for this re-imbursement should be paid for from the budgeted project.

RECOMMENDATION

I am asking for approval for the Mayor to sign a letter agreeing to re-imburse the DOT for additional curb and gutter work in the Highway 85 Reconstruction project, estimated at 8,840.20.

5-18-15
10 E

Knight Security Inc.

P.O. Box 1162
Rapid City, SD 57709
605-343-3333 FAX 342-3813

Prepared For

City Of Deadwood Parking Garage
630 Broadway
Deadwood, SD

PROPOSAL

PROPOSAL No. 6864
Proposal Date 3/25/15
SalesPerson Adam Rydquist
Site Contact Tom
Telephone 000-000-0605
Fax Number

Job Site

City Of Deadwood Parking Garage
630 Broadway
Deadwood, SD

Page 1

SCOPE OF WORK

This proposal includes equipment and installation of an IP video surveillance system as detailed in this proposal. All cameras in this proposal provide real time high definition video. The NVR is networkable allowing remote viewing via a high speed internet connection. We will be using conduit for all wire runs, installing 3 megapixel cameras, and also a 32 channel Network Video Recorder

Please review the attached proposal. Customer satisfaction is our highest priority, so if you have any questions or concerns, please do not hesitate to contact me. In order to accept this proposal, please sign where indicated (2 places), and return with initial payment (please see "Price and Payment" page). Thank you for making the choice to utilize Knight Security and Central Monitoring Service as your security provider. You are choosing a locally owned and operated company with over 30 years of experience. Our licensed Central Monitoring Station is located in Rapid City. We are extremely proud of our staff of dedicated and highly trained professionals who install, maintain, and monitor your alarm/Video surveillance system. We continually strive to earn and maintain your trust and confidence. I sincerely appreciate the opportunity to submit this proposal and look forward to serving you.

Adam Rydquist
Security Consultant
Bus- 605-343-3333 ext. 7015
Cell- 605-431-1066
Fax-605-342-3813
adam@knightsecurityinc.com

Knight Security Inc.

P.O. Box 1162
Rapid City, SD 57709
605-343-3333 FAX 342-3813

Prepared For

City Of Deadwood Parking Garage
630 Broadway
Deadwood, SD

PROPOSAL

PROPOSAL No. 6864
Proposal Date 3/25/15
SalesPerson Adam Rydquist
Site Contact Tom
Telephone 000-000-0605
Fax Number

Job Site

City Of Deadwood Parking Garage
630 Broadway
Deadwood, SD

Page 2

DETAILED LIST

Qty	Description
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1.00 32CH IP NVR HDMI

32 Channel Network Video Recorder.

1.00 24-PORT GIG POE SWT

The new DGS-1210-28P is a PoE Web Smart Switch that provides 24 10/ 100/ 1000 Base-T PoE ports with 4 Gigabit SFP ports. In addition to IEEE 802.3af compliance, ports 1-4 provide up to 30 watts of power output following IEEE 802.3at. The design allows more flexibility in power allocation for a variety of powered devices with affordable installation costs.

16.00 3MP/ VANDOM/ IR/ 4MM/ -30

3MP High definition dome camera. 4MM Lens.

3.00 3MP FIXED DOME CAMERA

3MP High definition dome camera. 6mm fixed lens.

2.00 3MP DOME CAMERA - 2.8MM

3 Megapixel dome camera with a wide viewing angle. True Day/Night. 2.8mm lens

2.00 3MP/ VANDOM/ IR/ 12MM/ -30C

3MP High definition dome camera. IR Illumination up to 30 meters. 12mm lens.

1.00 3MP FISHEYE VANDAL DOME

Fisheye Ip66 3Mp Wdr Poe/12

6.00 CAMERA WALL MOUNT

6.00 PENDANT CAP FOR DOME CAME

Pendant cap used for mounting dome camera to a wall mount.

1.00 ANGLED BASE FOR PANARAMIC

Angled base for the mounting of panaramic cameras.

17.00 CONDUIT BASE FOR DOME CAMI

Inclined ceiling camera mount for the 2x series camera.

4.00 3TB HARD DRIVE

WD Purple Surveillance Storage is built for 24/7, always-on, high-definition surveillance security systems that use up to eight hard drives and up to 32 cameras.

P.O. Box 1162 Rapid City SD 57709
Tel 605-343-3333 FAX 342-3813
CEO ken@knightsecurityinc.com
<http://www.knightsecurityinc.com>

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Page 3

1.00 27" LCD MONITOR FULL HD

27" High definition monitor. Full 1080P HD. HDMI, VGA, and DVI ports.

1.00 DVR LOCK BOX

This solid metal box with internal fan and key lock will protect the DVR from hostile threats.

1.00 WIRE AND MISC. HARDWARE

Miscellaneous hardware such as wire, screws, nuts and bolts, fasteners, back-boxes, connectors, etc.

1.00 8-PORT GIG SWITCH EZSMART F**100.00 INSTALL, PROGRAM, AND TEST**

Labor charges for services of Certified Technicians to install all system wiring and components, program codes into system, test all functions of system and devices, and to train end users in proper system operation.

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PRICE AND PAYMENT

We propose to provide products, services,
and conditions including material and labor
unless otherwise noted in overview, for:

Total Parts And Labor 27,321.98

Total Job Price 27,321.98

Payment Schedule

INITIAL DEPOSIT 13,660.99

ON COMPLETION 13,660.99

Payment terms are as specified in "Payment
Schedule" on the left of this page. If payment
is made upon proposal acceptance,
remainder is due upon project completion
(Net15). Late charges of 1.75% of remaining
balance will be assessed for each 30 day
period thereafter.

No sales or excise taxes are included(unless
shown) in the price stated hereon. Applicable
taxes will be added to final billing invoice. All
material is guaranteed to be installed in a
professional manner according to standard
industry practices. Manufacturer's warranties
apply to all installed equipment. Any
alteration or deviation from the proposed
specifications will require a separate signed
proposal or approved change order.

This proposal may be withdrawn by us if not accepted within 30 Days

*Acceptance: The prices, specifications, and conditions as outlined above and attached are satisfactory
and hereby accepted. Knight Security, Inc. is authorized to perform the work specified.*

Signature

(Title)

Date Signed

Signature

(Title)

Date Signed

P.O. Box 1162 Rapid City SD 57709
Tel 605-343-3333 FAX 342-3813
CEO ken@knightsecurityinc.com
<http://www.knightsecurityinc.com>

Knight Security Inc.

P.O. Box 1162

Rapid City, SD 57709

605-343-3333 FAX 342-3813

PROPOSAL**PROPOSAL No.** 6864**Proposal Date** 3/25/15**SalesPerson** Adam Rydquist**Site Contact** Tom**Telephone** 000-000-0605**Fax Number****Prepared For**

City Of Deadwood Parking Garage

630 Broadway

Deadwood, SD

Job Site

City Of Deadwood Parking Garage

630 Broadway

Deadwood, SD

Page 5

LIMITS ON LIABILITY/WAIVER

Knight Security Incorporate/Central Monitoring Service, Inc. (hereafter referred to as "Knight Security"), and you (hereafter referred to as "Client") desire to enter into an agreement with the intention and understanding that Knight Security is not an insurer of Client's property and it is the Client's sole responsibility to main adequate insurance. All charges are based solely on the cost of goods and services to be provided herein, and are unrelated to the value of Client's property.

Client agrees that Knight Security is not responsible for any loss or liability by virtue of the relationship created by this agreement. Further, Knight Security shall not be liable to Client for any losses or liability, including personal injury and property damage, resulting from acts of third parties, such as burglary, vandalism, theft, or other cause. Knight Security agrees to pay for any losses due to the negligence of its employees or agents during the installation of the monitoring equipment; provided, however, that such liability shall not extend to any incidental or consequential damages associated with such negligent installation.

Client agrees to pay any false alarm assessments, taxes, fees or charges relating to the installation or services provided under the agreement which are authorized and imposed by any government body or other organization. This agreement does not include any charges by the Telephone Company for any equipment installation or service.

Knight Security agrees to install equipment in a timely manner, however, Knight Security shall have additional time for installation if a delay is predicated by circumstances outside Knight Security's control such as strike, flood, shipper's delay, construction delay, or an act of God.

Client may cancel this proposal at any time before midnight of the third business day after signing and acceptance, by notifying Knight Security in writing.

CLIENT'S acknowledgment : _____

5-18-15
106

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



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

MEMORANDUM

Date: May 14, 2015
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Declare Emergency for Retaining Wall located at 10 Harrison

The property owner of 10 Harrison, Travis Conrad, applied and has been accepted into the Historic Preservation Commission's Retaining Wall program. Preliminary engineering has been completed and this office was in consultation with the owner and adjacent property owner in review of the plans; however, on Monday, May 11, 2015 the wall failed and fell against the house creating an unsafe condition which if not immediately addressed could be otherwise dangerous to human life and welfare. A previously scheduled meeting with the property owner and engineer had been set for Thursday, May 14, 2015; meanwhile the wall continued to fail adding additional pressure to the wall of the house.

This office, in consultation with the City Building Official and Public Works Director, met on Thursday, May 14, 2015 on site with following individuals: Mike Albertson, Albertson Engineering; Travis Conrad, property owner; Tim Conrad; Mike Gilberts, adjacent property owner; Mark Speirs, City Commissioner; and Thad Fuller, CAI2 Construction. The engineer determined the wall failure did indeed create an unsafe condition and provided a construction directive to remove the pressure of the failed wall from the house (see attached correspondence).

Under SDCL 5-18A-9; an emergency procurement shall be made with such competition as is practicable under the circumstances. Due to the unsafe conditions and the predicted moisture over the next week, it was determined to proceed with the engineering directive and the mutually agreed upon contractor to remove the unsafe conditions in a timely manner. Contractor will be responsible the removal of the Conrad shed and tree, removal of the Gilbert sauna, fence and deck, and the removal of soils and concrete against the house for an amount not to exceed \$22,000.00.

The written determination of the basis for the emergency along with the selection of the particular contractor will be included in the contract file for necessary documentation of this declaration of an emergency procurement.

Recommended Action: *Declare the Retaining Wall failure located at 10 Harrison an emergency and authorize the procurement of services not to exceed \$22,000.00 with CAI2 Construction to make the property safe.*



Albertson Engineering Inc.

Albertson Engineering Inc.
3202 West Main Street, Suite C
Rapid City, SD 57702
Phone: (605)343.9606
Fax: (605)341.7395

PROJECT MEMORANDUM

Date: May 14, 2015
To: Kevin Kuchenbecker
From: Mike Albertson

Project: 10 Harrison
Project #: 2014-314

RE: Collapsed existing retaining wall

On May 14, 2015 I observed the existing conditions of the retaining wall along the east and south side of the residence at 10 Harrison. The observation was in response to your request based upon a collapse stated to have occurred on May 12, 2015. At the time of our observation several items of note were observed, including:

- Concrete retaining wall extending along east side of residence has failed from the south corner of the wall to an area close to a large tree approximately 25' north of the south end of wall. The collapsed wall is pressing up against the exterior wall of the residence. The short stone wall that formerly was behind and above the concrete wall has also failed as a result of larger lower wall failure. The remnants of that wall and of the backfill have combined with the larger retaining wall and are in turn also pressing against exterior wall of residence.
- The failed retaining walls and backfill are reported to be continuing to move westward towards house
- Concrete wall along south side of residence has failed from east corner for a distance of approximately 20'. At this time the wall is not pressing up against the residence but does not appear to be a stable position.
- For reference purposes the property to the west of the retaining along east side residence is Travis Conrad and the property to the east of said wall is Mike Guilbert.
- Several parties were at site including:
 - Kevin Kuchenbecker – City of Deadwood
 - Trent Mohr – City of Deadwood
 - Ron Green – City of Deadwood
 - Travis Conrad
 - Tim Conrad
 - Mike Guilbert
 - Thad Fuller
 - Justin Kepler – Albertson Engineering Inc
 - Mike Albertson – Albertson Engineering Inc.
- Significant discussions occurred regarding design and construction of replacement retaining walls and area to south of proposed south wall extending to street, drainage pan along east side of Conrad residence, sensitivity of items along west side of Guilbert residence. A solid direction on the design of the new walls was made and will be shown in future designs to be completed shortly. Many technically difficult issues exist in regards to both the design and the construction of the walls.

The exterior wall of the residence is intended to resist the loads imparted upon it by the failed retaining wall and in our opinion represents an unsafe condition which needs immediate action to correct and hopefully prevent any failure of the structure for the house. Time is of the essence and corrective actions need to be completed as soon as possible. In our opinion this clearly represents an emergency situation. It is our recommendation that:

- Retaining wall near east wall of residence from the large tree near sauna on adjacent property to the south end of wall be removed and disposed. Stone to be salvaged to the degree reasonable
- Retaining wall along south side of residence from east end of south wall to the first corner west of the SE corner (approximately 20') be removed and disposed.
- Soil be removed from base of wall to existing grades at a slope no steeper than 1.5 to 1.
- Shed at Conrad property to be removed and disposed



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-
- Sauna at Guilbert residence needs to be relocated
 - Decks to south of Sauna at Guilbert residence needs to be relocated
 - Construction fencing be placed around excavated area
 - Power to Guilbert sauna and Conrad shed be disconnected (Travis Conrad was going to complete yet that day)
 - Topographic survey be completed of majority of Conrad lot, adjacent areas of neighbor to east and Guilbert residence, and street to south of residence to allow for design of replacement retaining walls. AE2S was in Deadwood at the time of the observations and was brought to site shortly following meeting to discuss survey requirements. AE2S is adjusting their schedules to allow for starting on the topographic survey on the following day (May 15, 2015) due to urgency of project.
 - Occupancy of the southern portion of the Conrad residence be extremely limited in nature and made with understanding that a serious and significant risk exists while in those areas until such time as the remedial measures stated above are completed.

- g. Portions of a single construction project may be awarded to several different bidders, however, the value of the total project must be considered when comparing to the bid limit to determine if it must be bid.

Further, when comparing to the bid limit to determine if a project is biddable, the total project value may be reduced for any portion of the project that is exempt from bidding, such as items acquired from federal surplus property or for costs incurred by an entity's own employees and equipment. But the total project value may not be reduced by any portion of the project that was previously bid by yourself or other entities.

Quote vs. Bid

The bid process is a formalized open and competitive procedure utilizing two notices in the legal newspaper to secure proposals. Quotes, on the other hand, are an informal process utilizing phone contact, faxes or other methods to secure proposals. Quotes are used in special purchasing situations such as emergencies or the purchase of fuel and for purchases that are under the bid limit.

Emergency Purchases

A purchasing agency may make or authorize others to make an emergency procurement without advertising the procurement if rentals are not practicable and there exists a threat to public health, welfare, or safety or for other urgent and compelling reasons. Failure to abide by the bid provisions of this chapter and chapters 5-18B, 5-18C, and 5-18D in a timely manner is not an emergency. An emergency procurement shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. (SDCL 5-18A-9)

Exemptions from Bidding

The following type contracts are exempt from bidding:

- a. Purchase of utility services such as electric power, lights, water or gas. (SDCL 5-18A-22 (5)).
- b. Any contract for the purchase of supplies from the United States or its agencies or any contract issued by the General Services Administration. (SDCL 5-18A-22 (2))
- c. Equipment repair contracts. (SDCL 5-18A-22 (4))
- d. Purchases of surplus property from another South Dakota purchasing agency. (SDCL 5-18A-22 (10))
- e. Purchases by a local government from the lowest bidder of an item contained on the state price list. The state bid price list may be obtained on the internet at www.state.sd.us/boa/. Double click on "Procurement Management" and then click on "Contracts" to secure of list of state contracts. (SDCL 5-18C-8)

5-18-15

11A

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 5/4/15Organization: ST. JOHN'S CHURCH, DEADWOOD

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

<input type="checkbox"/> Chartered veterans' organization	<input checked="" type="checkbox"/> Religious organization
<input type="checkbox"/> Charitable organization	<input type="checkbox"/> Educational organization
<input type="checkbox"/> Fraternal organization	<input type="checkbox"/> Local civic or service club
<input type="checkbox"/> Political party	<input type="checkbox"/> Volunteer fire department
<input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office	

Contact Information:

Name: REV. MICHAEL JOHNSONAddress: PO BOX 434, DEADWOODPhone #: 605-920-8818 701-430-1052Email: mrjohns@rrv.net501 (c) 3- Non Profit: Yes ☒ No ☐Dates of Ticket Sales: 6/1/15 - 9/7/15Date of Raffle Drawing: 9/7/15Value of Raffle Prize: \$2,000.00 (MODEL 1911, 45 CAL. HANDGUN)Proceeds will benefit: ST. JOHN'S CHURCH

Office use only: _____

Presented at City Commission Meeting dated _____

5-18-15
11B



*Please come join us in
Celebrating the Completion and
Ribbon Cutting of
Martha E. Bullock Park
Friday, May 29, 10:00 a.m.
At Park on Charles Street
Parking available in Sherman Street Parking Lot*

