

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
5:00 p.m. May 4, 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 April 20, 2015**
4. **APPROVE BILLS**
5. **SWEAR IN / OATH OF OFFICE to Commissioner Todd and Commissioner Speirs**
6. **SEAT COMMISSIONER SPEIRS**
7. **COMMISSION DEPARTMENTAL APPOINTMENTS**
8. **ITEMS FROM CITIZENS ON AGENDA**
 - A. Certificate of Appreciation presented to Henry Cordes for 22 years of service as trolley driver
 - B. John Tridle representing Deadwood Elks Lodge, requests use of History and Information Center for Flag Day Ceremony on June 14, 2015
 - C. Joann Eastman presenting Arbor Day Proclamation to declare May 8 as Arbor Day
 - D. Kerry Ruth representing South Dakota School for the Deaf-proposal to rent city office space at \$250.00 per month, including one (1) parking space. If approved, permission for Mayor to sign annual lease as prepared by South Dakota School for the Deaf
9. **CONSENT AGENDA**

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

 - A. Permission for Mayor to sign contract 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.

- 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 to 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

10. BID ITEMS

11. PUBLIC HEARINGS

- A. Hold public hearing for Northern Hills Community Band: Street closure on July 23 and use of portico at History Interpretive Center on July 25.

- B. Hold public hearing to hear request for temporary vending license application from Joycie's Street Meats in conjunction with ATV event on May 15-16, 2015. Approve contingent upon payment of vendor fee and publication costs.
- C. Hold public hearing for 2015-2016 Retail (on-off) Malt Beverage for N.M.D. Venture LLC at 685 Main Street
- D. Set public hearing at 5:00 p.m. on May 18 for 2015-2016 Retail (on-off) Malt Beverage for Apex 1996, LLC at 614 Main Street.
- E. Set public hearing at 5:00 p.m. on May 18 for Retail (on-off sale) Wine (RW-206918) License Transfer from Angels Attic to Savour Your Soul, LLC at 637 Main Street
- F. Set public hearing at 5:00 p.m. on May 18 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.

12. OLD BUSINESS

13. NEW BUSINESS

- A. Permission for Mayor to sign Chamberlin Architect Services proposal in the amount of \$550,800.00 Approve 50/50 cost share between Historic Preservation and General Fund for \$358,800, amount over the remaining budget from Parking and Transportation Fund
- B. Make the following appointments: Planning and Zoning Commission for remainder of term vacated by Mark Speirs, which expires in 2018, and appointment to Capital Improvement Committee.
- C. Increase starting lifeguard wage from \$8.50 to \$9.25 an hour and advertise again for position
- D. Temporarily eliminate parking on Harrison Ave. and all parking on Van Buren Ave. between intersections with Washington and Jefferson until Cemetery Street is open for traffic

14. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Proclamation-May Preservation/Archeology Month
- B. Acknowledge Regional Forester's Award for the Historic Preservation Commission and Kevin Kuchenbecker as "Regional Partner of the Year."

15. 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

16. ADJOURNMENT

REGULAR MEETING, April 20, 2015

The Regular Session of the Deadwood City Commission convened on April 20, 2015 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney 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 6, 2015. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Silvernail moved, Todd seconded to approve the April 20, 2015 disbursements. Roll Call: Aye-All. Motion carried.

4-IMPRINT	SUPPLIES	195.66
A & B WELDING	CYLINDER	135.50
ABC BUSINESS	SUPPLIES	1,460.67
ALSCO	SUPPLIES	75.17
AMAZON	SERVICE	203.02
ARLETH LAND SURVEYING	PROJECT	2,490.00
ATLAS BUILDING	SERVICE	412.94
BERGEN, SHIRLEY	ELECTION	178.00
BIERSCHBACH EQUIPMENT	PUMP	490.00
BH CHEMICAL	SUPPLIES	390.88
BH DISPOSAL	DUMPSTER	800.00
BH PIONEER	ADS	1,690.24
BH POWER	SERVICE	2,418.98
BH SPECIAL SERVICE	CLEANING	1,228.00
BH URGENT CARE	TESTING	366.00
BH WINDOW CLEANING	CLEANING	1,218.00
BROKEN BOOT GOLD MINE	GRANT	2,928.88
BUY ON LINE	SUPPLIES	364.30
CALIFORNIA CONTRACTORS	SUPPLIES	333.10
CENTER FOR WESTERN	REGISTRATION	55.00
CENTURY LINK	SERVICE	254.01
CHAINSAB CENTER	SUPPLIES	145.00
CHEMSEARCH	SUPPLIES	301.56
COCA COLA	SUPPLIES	97.20
CODE WORKS	SERVICE	65.00
CONRAD'S BIG SIGNS	REPAIRS	4,931.63
CULLIGAN	SUPPLIES	223.75
DAKOTA TERRITORIAL MUSEUM	GRANT	15,000.00
DANKO	SUPPLIES	755.00
DEADWOOD CHAMBER	SERVICE	2,000.00
DEADWOOD DEVELOPMENT	SHIPPING	30.83
DEADWOOD ELECTRIC	REPAIR	139.03
DVFD	MEMBERSHIP	100.00
DEADWOOD HISTORY	REIMBURSEMENT	1,775.00
EDDIE'S TRUCK SALES	REPAIRS	645.15
FARMER BROTHERS	SUPPLIES	163.60
FASTENAL COMPANY	SUPPLIES	12.74
FERBER ENGINEERING	SUPPORT	527.50
FULLER, KELLY	REIMBURSEMENT	426.62
GOLDEN WEST	SERVICE	813.50
GOVERNMENT FINANCE OFFICER	MEMBERSHIP	160.00
GUNDERSON, PALMER, NELSON	SERVICE	6,898.56
GUSTAFSON, ARLENE	ELECTION	153.00
HAWKINS	SUPPLIES	574.13
HILLS PRODUCTS	RAIL	1,709.75
JACOBS WELDING	GA TUBING	605.87
JOHN WILEY & SONS	BOOK	212.74
JUNEKS SERVICE	REPAIR	23.75
KDSJ	AD	330.00
KONE	MAINTENANCE	266.80
KRUZEL, TOM	REIMBURSEMENT	244.78
LAKER CHEMICAL	SUPPLIES	305.00
LAWRENCE CO. REGISTER	FEES	90.00
LAWSON PRODUCTS	SUPPLIES	1,061.99
LYNN'S	SUPPLIES	39.90
M & T FIRE	SUPPLIES	1,034.11
M&M SANITATION	RENTAL	373.40
MED-TECH RESOURCE	SUPPLIES	116.44
MENARD'S	BATTERIES	81.70
MIDCONTINENT	SERVICE	65.00
MS MAIL	SERVICE	1,537.72
NATIONAL BUSINESS	SUPPLIES	449.00
NETWORK SERVICES	SUPPLIES	598.92
NEVE'S	UNIFORMS	710.08
NH TECHNOLOGY	SERVICE	83.50
NORTHERN TRUCK EQUIPMENT	KIT	5,900.00
NORTHWEST PIPE FITTINGS	VALVE	49.95
PANNIER	PANEL	415.48
PASSPORT PARKING	METERS	27.75
PETTY CASH	FINANCE	151.45
PITNEY BOWES	POSTAGE	500.00
PLAY IT AGAIN SPORTS	SUPPLIES	331.15
QUILL	SUPPLIES	720.73
RASMUSSEN	SERVICE	729.30
REGIONAL HEALTH PHYSICIANS	TESTING	175.00

REGULAR MEETING, April 20, 2015

RENNER, DONOVAN	REIMBURSEMENT	242.27
RUNGE, MIKE	REIMBURSEMENT	84.99
SANDIDGE, VERNA	ELECTION	153.00
SD COMMISSION ON GAMING	PAYMENT	37,704.54
SD DEPT. OF HEALTH	SHOTS	20.00
SD DEPT. OF REVENUE	LICENSE	150.00
SD FIRE CHIEF'S	MEMBERSHIP	100.00
SD ONE CALL	SERVICE	26.64
SDN COMMUNICATIONS	SERVICE	571.20
SOUTHSIDE SERVICE	SERVICE	58.70
SPECIALTY VEHICLES	BUMPER	502.48
STREICHER'S	GRAPHICS	125.97
STURDEVANT'S	SUPPLIES	1,210.43
THE LORD'S CUPBOARD	RECYCLING	92.22
TOMS, DON	PROJECT	630.00
TRIDLE, JOHN	REIMBURSEMENT	20.00
TRUGREEN	SERVICE	383.25
TURBIVILLE, CHARLES	PROJECT	7,716.43
TWILIGHT	SUPPLIES	416.70
TWIN CITY HARDWARE	SUPPLIES	239.98
TYCO SIMPLEX GRINNELL	PAYMENT	354.19
VICTOR STANLEY	SUPPLIES	16,904.00
WASTE CONNECTIONS	SERVICE	8,379.83
WIN	MAINTENANCE	395.00
YELLOWSTONE INTERNATIONAL	SERVICE	1,000.00
ZEP SALES	SUPPLIES	370.42

TOTAL \$150,420.65

ITEMS FROM CITIZENS ON AGENDA

Request

Todd moved, Silvernail seconded to approve the change in free trolley for Deadwood History Inc. and allow trolley to pick up at Boys and Girls Club in Lead and transport to elementary school on May 7, 2015. Roll Call: Aye-All. Motion carried.

Permit

Van Den Eykel moved, Ruth seconded to approve the request from Dick Herman for livery vehicle permit for stagecoach rides on Main Street. Police Chief Fuller stated Parking and Transportation Committee recommended approving the permit application since the same permit was approved last year after several concerns were addressed. Commission required a two million dollar liability policy naming city as additional insured. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Hire Ashley Hanson for part time seasonal work in Finance Office effective May 11, 2015 at rate of \$8.97 per hour.
- B. Deadwood History Inc. request approval to serve liquor at Days of '76 Museum May 16 from 3:00 p.m. to 10:00 p.m. for party.
- C. Permission for Justin Lux and Andrew Larive to attend Criminal Interdiction Training in Pierre from May 4 to May 6. Requesting use of vehicle.
- D. Permission to increase wage of Water Maintenance operator Ken Allen from \$18.58 an hour to \$19.56 an hour effective April 23, 2015 after two years of service.
- E. Permission for Fire Department to purchase one mobile and portable radio at total cost of \$4,991.50.
- F. Permission to hire Performance Automatics and Repair to replace transmission in 2008 trolley at cost not to exceed \$5,000.00.
- G. Purchase 5500 gallons of gasoline from Southside at cost of \$2.29 per gallon.
- H. Permission for Streets Department to purchase guardrail with bolts for installation on Mt. Roosevelt Road at cost of \$3,537.50.
- I. Amend quote from Jensen Hardwood Floors to include additional \$32.00 and request permission for Mayor to sign contract in the amount of \$20,982.40.
- J. Approve the following personnel changes at Deadwood Rec Center: hire Jim Phillips as lifeguard effective April 21, 2015 at \$9.63 an hour; hire Jesse Willis as lifeguard effective April 22, 2015 at \$8.50 an hour; hire Nicole Diedrich as lifeguard effective April 22, 2015 at \$9.50 an hour; accept letter of resignation from Alex Madsen effective April 21, 2015; increase wage of lifeguard Courtney Gould from \$8.50 an hour to \$8.75 an hour effective April 19, 2015 after one year of service.
- K. Permission for Mayor to sign contract with Tallgrass in the amount of \$21,185.00 for 2016 Powerhouse Park project. Expenditure approved on April 6, 2015.

REGULAR MEETING, April 20, 2015

Motorcycle Parking

Public Hearing was opened at 5:15 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, requested approval of the following:

Silvernail moved, Ruth seconded to allow the use of the Interpretive Lot for motorcycle parking and allow motorcycle parking on Main Street from Franklin Hotel to Four Aces, northwest side only from 10:00 a.m. to 2:00 a.m. daily from Sunday July 26, 2015 through Saturday August 8, 2015. Roll Call: Aye-All. Motion carried.

Legends Ride

Public hearing was opened at 5:16 p.m. by Mayor Turbiville. Sarah Anderson, Deadwood Chamber of Commerce, requested approval of the following:

Todd moved, Van Den Eykel seconded to allow street closure on Main Street from Pine to Deadwood Street from 9:00 a.m. to 3:30 p.m. for Legends Ride, allow motorcycle parking on a portion of Main Street in front of Deadwood Tobacco Company from 9:00 a.m. to 3:00 p.m. and waive Banner Fees on Monday August 3, 201500010. Roll Call: Aye-All. Motion carried.

Malt Beverage

Public hearing was opened at 5:18 p.m. by Mayor Turbiville. There being no public comment, hearing closed. Van Den Eykel moved, Silvernail seconded to approve the Retail (on-off sale) Malt Beverage License for Carbon County Cattle Company, dba Two Buck Slims at 175 Sherman Street. Roll Call: Aye-All. Motion carried.

Set

Ruth moved, Silvernail seconded to set public hearing at 5:00 p.m. on May 4 for Northern Hills Community Band: Street closure on July 23 and use of portico at History interpretive Center on July 25. Roll Call: Aye-All. Motion carried.

Todd moved, Silvernail seconded to set public hearing at 5:00 p.m. on May 4 to hear request for temporary vending license application from Joycie's Street Meats in conjunction with ATV event on May 15-16, 2015. Vendor responsible for publication costs. Roll Call: Aye-All. Motion carried.

Ruth moved, Silvernail seconded to set public hearing at 5:00 p.m. on May 4 for Retail (on-off sale) Malt Beverage for N.M.D. Venture LLC at 685 Main Street. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Election Results

Silvernail moved, Ruth seconded to allow the Mayor and Commissioners to sign the Official Election Canvass Form and approve the results of the election. Election for two three-year Commission seats as follows: Gary Todd – 211, Mark Speirs – 225, Gregory Vecchi – 112 and Georgeann Silvernail – 109. Initiated Measure 1, An initiated measure to require a majority vote of the public prior to moving, demolishing or destroying any historic property listed on the State or National Register of Historic Places – 165 Yes, 207 No. Initiated Measure 2, An initiated measure to permit diagonal parking on Main Street Deadwood – 22 Yes, 355 No. Roll Call: Aye-All. Motion carried.

Second Reading

Todd moved, Ruth seconded to approve the second reading of Ordinance #1225 Amending Liquor Licensing. Roll Call: Aye-All. Motion carried.

Petition

Mayor Turbiville stated a petition was accepted and declared valid by Finance Office on April 10, 2015. Petition proposes submittal to voters for their approval or rejection: Ordinance #1211, an Ordinance Amending Chapter 17.68 Entitled Historic Preservation passed by Deadwood City Commission on March 16, 2015. Attorney Riggins stated state law requires election to be held at next regular general election unless Commission would like to hold the election sooner. If so, the election must be at least 30 days from today's date. Riggins also stated old ordinance will remain in effect until the election is held. Todd moved, Ruth seconded to accept the petition and set election for Tuesday June 2, 2015. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, April 20, 2015

Resignation

Todd moved, Silvernail seconded to accept resignation of Caitlyn Engebretson, Public Works Administrative Assistant, effective April 23, 2015. Commissioner Ruth asked Public Works Director Green to convey his thanks to Ms. Engebretson for her service to city and our country. Roll Call: Aye-All. Motion carried.

Closure

Silvernail moved, Ruth seconded to close Water Street for a portion of time on May 13 and May 14 to allow triathlon participants to reach Rec Center. Roll Call: Aye-All. Motion carried.

Banners

Silvernail moved, Todd seconded to allow Lead-Deadwood Regional Hospital and Clinic to hang banners for the month of May and waive fees. Approved by Planning and Zoning Commission on April 15, 2015. Roll Call: Aye-All. Motion carried.

Silvernail moved, Van Den Eykel seconded to allow Building Inspector and Zoning Administrator to approve or deny banner applications for businesses affected by Highway 85 construction from Cemetery to Walnut Street. Approved by Planning and Zoning Commission on April 15, 2015. Roll Call: Aye-All. Motion carried.

Purchase

Silvernail moved, Ruth seconded to purchase used VB Bomag 120 AD-4 double drum roller packer from Diesel Machinery at cost of \$39,000.00. Budgeted as cost share between Water Department and Streets Department. Roll Call: Aye-All. Motion carried.

Quote

Silvernail moved, Van Den Eykel seconded to accept quote from Black Hills Asphalt and give permission for Mayor to sign contract for \$13,737.00 for asphalt repairs at Oak Ridge Cemetery. Roll Call: Aye-All. Motion carried.

Silvernail moved, Ruth seconded to accept quote from Rapid Fire Protection in the amount of \$18,970.00 to upgrade sprinkler system in basement of city hall. Upgrade is a CIP project and will be paid from Historic Preservation Capital Assets. Roll Call: Aye-All. Motion carried.

Purchase

Silvernail moved, Todd seconded to purchase loader chains from Harriscos LLC at cost of \$10,209.85 from Streets department budget. Roll Call: Aye-All. Motion carried.

Proposal

Silvernail moved, Van Den Eykel seconded to allow the Mayor to sign Chamberlin Architect Services proposal in the amount of \$550,800 and approve 50/50 cost share between Historic Preservation and General Fund for \$358,800.00, amount over remaining budget from Parking and Transportation Fund. After discussion on possible ways to finance and timing of project, Mayor Turbiville directed Finance Officer Nelson to gather information on various funding options for the Commission consideration. Mayor requested this matter be placed on May 4 agenda for further discussion. Roll Call: Aye-Silvernail, Van Den Eykel. Nay-Ruth, Todd, Turbiville. Motion failed.

Decision

Discussion was held concerning waiving image fee to Prairie Berry LLC in return for printing courtesy on bottle. Mayor Turbiville stated Prairie Berry would like to use a photo of Wild Bill Hickok from the City's collection and place a courtesy on the label for the use of the image. Ruth moved, Van Den Eykel seconded to waive image fee to Prairie Berry LLC in return for printing courtesy on bottle. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Turbiville stated Marty Jackley will be in Deadwood on Thursday May 7 for a meet and greet, presentation on new laws and regulations and question and answer session. Meeting begins at 5:00 p.m. at Springhill Suites. Public is encouraged to attend.

Turbiville stated due to Mark Speirs being elected to the City Commission, a vacant seat on Planning and Zoning Commission is available to an interested party. Turbiville thanked Speirs for his time with Planning and Zoning.

REGULAR MEETING, April 20, 2015

Turbiville stated a letter was received thanking Police Officer Jim Olson for his friendliness during a traffic stop.

The Commissioners and Department Heads presented Commissioner Silvernail with a plaque for her time of service and wished her well.

ADJOURNMENT

Silvernail moved, Todd seconded to adjourn the regular session at 6:03 p.m. The next regular meeting will be on Monday April 20, 2015.

ATTEST:

DATE: _____

Mary Jo Nelson, Finance Officer

BY: _____
Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03518 COMBINED - 05/05/15

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-042815	101-3000-202	LIQUOR LICENS MALT BEV LICENSE-NMD VENTURES	000000	150.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	150.00
01-0367	CLEMENT COMMUNICATIONS					
		D-27C995099	101-4111-426	SUPPLIES SAFETY POSTERS	000000	176.41
01-0575	SOUTHSIDE OIL					
		I-088156	101-4111-426	SUPPLIES GAS	000000	42.13
01-1705	VANWAY TROPHY					
		I-81022	101-4111-426	SUPPLIES PLAQUE FOR G.SILVERNAIL	000000	20.50
			DEPARTMENT 111	COMMISSION	TOTAL:	239.04
01-0360	ABC BUSINESS SUPPLY					
		I-8270	101-4142-426	SUPPLIES COMPUTER MOUSE	000000	24.99
01-0575	SOUTHSIDE OIL					
		I-088156	101-4142-426	SUPPLIES GAS	000000	43.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN174759	101-4142-422	PROFESSIONAL COPIER LEASE - FINANCE	000000	120.10
01-1808	NELSON, MARY JO					
		I-042815	101-4142-426	SUPPLIES REIMBURSEMENT	000000	162.97
01-2581	SD GOV. HUMAN RESOURCE					
		I-042315	101-4142-427	TRAVEL REGISTRATION - HR SCHOOL	000000	50.00
01-2918	DAKOTACARE					
		I-041515	101-4142-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	2,958.95
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4142-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	18.06
01-3079	PEPPMEIER, JANICE					
		I-041515	101-4142-415	GROUP INSURAN INSURANCE REIMBSMT - APR	000000	521.55
			DEPARTMENT 142	FINANCE	TOTAL:	3,899.62
01-0360	ABC BUSINESS SUPPLY					
		I-8258	101-4192-425-12	REPAIRS - PAV BULBS - PAVILION	000000	34.26
		I-8260	101-4192-425-12	REPAIRS - PAV BULB - PAVILION	000000	59.25

PACKET: 03518 COMBINED - 05/05/15

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
01-0553	MONTANA DAKOTA UTILITIE					
	I-M-A 15 ADAMS HOUSE	101-4192-428-01	UTILITES - AD MDU FOR ADAMS HOUSE	000000	223.46	
	I-M-A 15 ADAMS MUS	101-4192-428-02	UTILITIES - A MDU FOR ADAMS MUSEUM	000000	252.71	
	I-M-A 15 CITY HALL	101-4192-428-04	UTILITIES - C MDU FOR CITY HALL	000000	365.24	
	I-M-A 15 FIRE STN	101-4192-428-07	UTILITIES - F MDU FOR FIRE HALL	000000	371.95	
	I-M-A 15 GAYVILLE	101-4192-428	UTILITIES MDU FOR GAYVILLE	000000	21.47	
	I-M-A 15 HIST/INFO	101-4192-428-08	UTILITES - HI MDU FOR HIST/INFO	000000	213.00	
	I-M-A 15 PARKS	101-4192-428-11	UTILITIES - P MDU FOR PARKS	000000	94.26	
	I-M-A 15 PAVILION	101-4192-428-12	UTILITIES - P MDU FOR PAVILION	000000	884.59	
	I-M-A 15 REC	101-4192-428-13	UTILITIES - R MDU FOR REC CENTER	000000	3,675.47	
	I-M-A 15 STREETS	101-4192-428-14	UTILITIES - S MDU FOR STREETS SHOP	000000	236.78	
	I-M-A 15 TROLLEY	101-4192-428-15	UTILITIES - T MDU FOR TROLLEY BARN	000000	198.24	
01-0578	TWIN CITY HARDWARE & LU					
	I-D320759	101-4192-425-03	REPAIRS - BAL SNAP LINK	000000	47.31	
	I-D321035	101-4192-425-04	REPAIRS - CIT HEX KEY	000000	5.99	
	I-D321052	101-4192-426-13	SUPPLIES - RE VACUUM	000000	119.99	
	I-D321190	101-4192-425-04	REPAIRS - CIT BLACK ENAMEL, BRUSH	000000	20.98	
	I-D321277	101-4192-425-13	REPAIRS - REC MURIATIC ACID	000000	29.96	
	I-D321422	101-4192-425-13	REPAIRS - REC PLUG,MURIATIC ACID,2 REMOTES	000000	50.43	
	I-D321791	101-4192-425-13	REPAIRS - REC BLEACH	000000	21.95	
	I-D321982	101-4192-425-10	REPAIRS - LIB REDWOOD	000000	216.00	
	I-D322095	101-4192-425-04	REPAIRS - CIT FASTENERS	000000	3.36	
	I-D322327	101-4192-425-06	REPAIRS - DAY EMT STRAPS	000000	1.29	
	I-E14354	101-4192-425-04	REPAIRS - CIT URINL BRKR KIT	000000	39.99	
	I-E14355	101-4192-425-04	REPAIRS - CIT WASHERS	000000	0.42	
	I-E14406	101-4192-425-13	REPAIRS - REC MURIATIC ACID	000000	59.92	
	I-E14410	101-4192-425-13	REPAIRS - REC BLEACH	000000	17.94	
	I-E14633	101-4192-425-13	REPAIRS - REC SHOWERHEAD	000000	29.99	
	I-E14803	101-4192-425-10	REPAIRS - LIB FLUOR TUBE	000000	14.99	
	I-E15109	101-4192-425-04	REPAIRS - CIT FASTENERS	000000	24.79	
	I-E15110	101-4192-425	REPAIRS 4 FLUSH VALVES - MT.MORIAH	000000	195.96	
	I-E15275	101-4192-425-13	REPAIRS - REC FASTENERS	000000	24.72	
	I-E15485	101-4192-425-04	REPAIRS - CIT FASTENERS	000000	4.20	
	I-E16206	101-4192-425-14	REPAIRS - STR UTIL.BLADES, KNIFE, CORDS	000000	32.46	
	I-E16511	101-4192-425-06	REPAIRS - DAY LED BULBS	000000	99.95	
	I-E16779	101-4192-425-13	REPAIRS - REC BULBS	000000	29.98	
	I-E16798	101-4192-425-07	REPAIRS - FIR BRN ENAMEL, BRUSH	000000	19.98	
	I-E17067	101-4192-425-12	REPAIRS - PAV BULBS FOR PAVILION	000000	79.98	
	I-E17229	101-4192-425-04	REPAIRS - CIT COUNTRY HOME KIT	000000	49.99	
	I-E17408	101-4192-425-06	REPAIRS - DAY COUPLING,STRAPS,CONDUIT	000000	72.16	
	I-E17409	101-4192-425-07	REPAIRS - FIR NUTSETTER	000000	3.49	
	I-E17497	101-4192-425-08	REPAIRS - HIS STORAGE BOX	000000	27.96	
01-0619	TWILIGHT FIRST AID & SA					
	I-117376	101-4192-426-08	SUPPLIES - HI FIRST AID SUPPLIES - HIST/INFO	000000	82.60	
01-1626	SERVALL UNIFORM AND LIN					
	I-2252009	101-4192-426-14	SUPPLIES - ST MATS/MOPS	000000	130.31	

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-2252010	101-4192-426-04	SUPPLIES - CI TOWELS, MATS	000000	259.77
		I-2252011	101-4192-426-08	SUPPLIES - HI MATS/MOPS	000000	230.06
		I-2252012	101-4192-426-11	SUPPLIES - PA TOWELS, MOPS	000000	72.23
		I-2252020	101-4192-426-07	SUPPLIES - FI TOWELS/MOPS	000000	42.90
		I-2252652	101-4192-426-12	SUPPLIES - PA MATS/MOPS	000000	111.55
		I-2258130	101-4192-426-14	SUPPLIES - ST TOWELS, MATS	000000	133.21
		I-2258131	101-4192-426-04	SUPPLIES - CI MATS/MOPS	000000	259.77
		I-2258132	101-4192-426-08	SUPPLIES - HI TOWELS, MATS	000000	229.03
		I-2258141	101-4192-426-07	SUPPLIES - FI TOWELS, MOPS	000000	28.92
		I-2258793	101-4192-426-12	SUPPLIES - PA MOPS/MATS	000000	108.26
01-1725	QUILL CORPORATION					
		I-3117127	101-4192-426	SUPPLIES DIVIDERS	000000	6.74
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1038763	101-4192-422-12	PROFESSIONAL- TOWABLE LIFT - PAVILION	000000	210.00
01-1827	MS MAIL & MARKETING					
		I-7196	101-4192-426	SUPPLIES TIME SHEETS	000000	200.00
01-2918	DAKOTACARE					
		I-041515	101-4192-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	1,413.26
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4192-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	6.19
01-3685	BLACK HILLS SECURITY &					
		I-R226547	101-4192-422-08	PROFESSIONAL- SECURITY FOR HIST INFO CENTER	000000	104.85
01-3838	VAST BROADBAND					
		I-007128201APR	101-4192-428-04	UTILITIES - C PHONE FOR FINANCE	000000	177.08
		I-007909501APR	101-4192-428-14	UTILITIES - S FAX LINE FOR PW	000000	40.31
		I-008934501APR	101-4192-428-07	UTILITIES - F PHONE FOR FIRE HALL	000000	255.64
		I-009756501APR	101-4192-428	UTILITIES PHONE FOR MM	000000	40.31
		I-009853401APR	101-4192-428-10	UTILITIES - L PHONE FOR LIBRARY	000000	237.40
		I-010790602APR	101-4192-428-08	UTILITES - HI PHONE FOR HIST/INFO CNTR	000000	120.92
		I-015095801APR15	101-4192-428	UTILITIES PHONE - MM HOUSE	000000	2.23
		I-015097001APR	101-4192-428-13	UTILITIES - R PHONE FOR REC CENTER	000000	85.79
		I-015137901APR	101-4192-428-04	UTILITIES - C SECURITY LINE - FINANCE	000000	40.31
		I-015144601APR	101-4192-428-13	UTILITIES - R PHONE - REC CENTER	000000	68.07
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	12,674.72
01-0575	SOUTHSIDE OIL					
		I-088156	101-4210-427	TRAVEL GAS	000000	4,301.05
01-0917	DEADWOOD DEVELOPMENT CO					

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0917	DEADWOOD DEVELOPMENT CO	continued				
		I-50740	101-4210-422	PROFESSIONAL SHIPPING FEE - VIDEO	000000	17.35
01-0970	FULLER, KELLY					
		I-042715	101-4210-415	GROUP INSURAN INSURANCE REIMBSMT. - APRIL	000000	426.62
01-1819	DAKOTA BUSINESS CENTER					
		I-IN281073	101-4210-424	RENTALS COPIER MAINTENANCE - POLICE	000000	151.47
01-2402	MERTENS, KENNETH					
		I-043015	101-4210-415	GROUP INSURAN INSURANCE REIMBSMT. - APRIL	000000	293.72
01-2918	DAKOTACARE					
		I-041515	101-4210-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	9,673.69
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4210-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	59.40
01-3828	MC KEON, BRAXTON					
		I-041015	101-4210-425	REPAIRS REIMBURSEMT - ANTIFREEZE	000000	18.01
		I-041015-A	101-4210-427	TRAVEL REIMBURSEMENT - FUEL	000000	55.00
				DEPARTMENT 210 POLICE	TOTAL:	14,996.31
01-0578	TWIN CITY HARDWARE & LU					
		I-D322359	101-4221-425	REPAIRS HOSE, PLUG, COUPLING	000000	35.76
		I-D322561	101-4221-425	REPAIRS NET PLUMBING	000000	0.59
		I-E14724	101-4221-425	REPAIRS SPRAY PAINT	000000	9.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN174758	101-4221-422	PROFESSIONAL COPIER LEASE - FIRE DEPT	000000	55.88
01-1410	WESTERN COMMUNICATIONS,					
		I-15-708583	101-4221-426	SUPPLIES SPEAKERS	000000	121.00
01-1757	HAWKI, KEN					
		I-042415	101-4221-426	SUPPLIES REIMBSMT - LASER PRINTER	000000	296.79
01-2918	DAKOTACARE					
		I-041515	101-4221-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	1,029.13
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4221-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	4.95
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		1,554.08
01-0575	SOUTHSIDE OIL					

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0575	SOUTHSIDE OIL		continued			
		I-088156	101-4232-426	SUPPLIES GAS	000000	82.31
01-1725	QUILL CORPORATION					
		I-3380243	101-4232-426	SUPPLIES SUPPLIES	000000	16.98
01-2918	DAKOTACARE					
		I-041515	101-4232-415	INSURANCE HEALTH INSURANCE - MAY	000000	900.71
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4232-415	INSURANCE LIFE INSURANCE - MAY	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,004.93
01-0151	ROCKMOUNT RESEARCH & AL					
		I-1206782	101-4310-426	SUPPLIES ROCKMOUNT RESEARCH & ALLOYS, I	000000	1,369.65
		I-1206826	101-4310-426	SUPPLIES BRUTUS-A	000000	782.09
		I-1206851	101-4310-426	SUPPLIES JUPITER	000000	1,262.84
01-0225	WESTERN STAR, INC.					
		I-17035	101-4310-425	REPAIRS REPAIR DOOR/PUBLIC WORKS	000000	97.80
01-0360	ABC BUSINESS SUPPLY					
		I-8297	101-4310-426	SUPPLIES TAPE, RUBBERBANDS	000000	5.07
01-0575	SOUTHSIDE OIL					
		I-088156	101-4310-426	SUPPLIES GAS	000000	1,414.93
01-0578	TWIN CITY HARDWARE & LU					
		I-D321000	101-4310-426	SUPPLIES BATTERIES	000000	50.97
		I-D321125	101-4310-426	SUPPLIES WHITE FLAGS	000000	23.98
		I-D321333	101-4310-426	SUPPLIES GROUT, ROPE	000000	41.97
		I-D321512	101-4310-426	SUPPLIES MASON LINE	000000	12.99
		I-D321661	101-4310-426	SUPPLIES FASTENERS	000000	5.85
		I-D322280	101-4310-426	SUPPLIES TAPE, HEX KEY, COMBO SQUARE	000000	26.56
		I-E14663	101-4310-426	SUPPLIES HALIDE BULB	000000	69.98
		I-E14685	101-4310-425	REPAIRS GALV CAP	000000	42.00
		I-E14931	101-4310-425	REPAIRS SPLICE	000000	8.99
		I-E14937	101-4310-426	SUPPLIES GREEN PAINT	000000	23.97
		I-E14963	101-4310-426	SUPPLIES PADLOCKS, UTIL.KNIFE	000000	59.95
		I-E15054	101-4310-425	REPAIRS EPOXY	000000	13.98
		I-E15228	101-4310-426	SUPPLIES MARKING PAINT, WAND	000000	38.97
		I-E15406	101-4310-426	SUPPLIES ROPE HOOK, DIGGING BAR	000000	46.48
		I-E16184	101-4310-425	REPAIRS WASHERS	000000	13.58
		I-E174122	101-4310-426	SUPPLIES HALIDE BULB	000000	34.99
01-1058	DAKOTA SUPPLY GROUP					
		I-B239847	101-4310-426	SUPPLIES LAMP - LED,16W	000000	19.50

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION					
		I-IN174076	101-4310-426	SUPPLIES COPY MACHINE RENTAL	000000	64.46
01-1348	EDDIE'S TRUCK SALES, IN					
		I-X201006883:01	101-4310-425	REPAIRS AIR SPRING	000000	109.66
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0444551	101-4310-425	REPAIRS LAMP	000000	32.26
01-1493	SANITATION PRODUCTS, IN					
		I-034321	101-4310-425	REPAIRS GUTTER BROOM	000000	360.00
01-1725	QUILL CORPORATION					
		I-3117127	101-4310-426	SUPPLIES DIVIDERS	000000	6.74
01-1879	CONRAD'S BIG "C" SIGNS,					
		I-24078-A	101-4310-425	REPAIRS EXCISE TAX - INV#24078/SIGNAL	000000	2.69
		I-24355-A	101-4310-425	REPAIRS EXCISE TAX - INV#24355/HSE MVE	000000	97.97
01-2918	DAKOTACARE					
		I-041515	101-4310-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	7,342.83
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4310-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	30.94
01-3754	WL CONSTRUCTION SUPPLY					
		I-6794	101-4310-426	SUPPLIES DIAMOND BLADE	000000	419.99
01-3834	ELECTROTECHNICS CORPORA					
		I-0062325-IN	101-4310-425	REPAIRS CABLE HARNESS	000000	51.87
01-3835	HILT CONSTRUCTION, INC.					
		I-041415	101-4310-426	SUPPLIES GUARDRAIL HARDWARE	000000	130.00
		I-041715	101-4310-426	SUPPLIES SPLICE NUTS, SPLICE WASHERS	000000	50.00
01-3837	SACRISON ASPHALT					
		I-003-003	101-4310-425	REPAIRS LIMESTONE	000000	495.60
DEPARTMENT 310 STREETS					TOTAL:	14,662.10
01-0575	SOUTHSIDE OIL					
		I-088156	101-4520-426	SUPPLIES GAS	000000	1,684.02
01-0578	TWIN CITY HARDWARE & LU					
		I-D321697	101-4520-425	REPAIRS COMPRESSION UNION, CAP	000000	6.58
		I-E14320	101-4520-426	SUPPLIES SEALANT, STEEL WOOL	000000	12.48
		I-E14326	101-4520-426	SUPPLIES FOAM SEALANT	000000	6.49
		I-E14627	101-4520-426	SUPPLIES TUBE SAND	000000	27.96

PACKET: 03518 COMBINED - 05/05/15

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-E15201	101-4520-426	SUPPLIES MASKING TAPE, BRUSHES	000000	28.46
		I-E15950	101-4520-426	SUPPLIES FASTENERS	000000	3.96
		I-E16348	101-4520-426	SUPPLIES WEED FEED	000000	99.98
01-1725	QUILL CORPORATION					
		I-3117127	101-4520-426	SUPPLIES DIVIDERS	000000	6.74
01-1745	LIGHT AND SIREN					
		I-10094	101-4520-425	REPAIRS 360-ASW BULBS	000000	377.87
01-1798	CHAINSAB CENTER/DAKOTA					
		I-1345636	101-4520-425	REPAIRS WHEELS,GRIPS,SPOOL INSERTS	000000	298.80
01-2889	ATCO INTERNATIONAL					
		I-IO430386	101-4520-426	SUPPLIES ERADICATE	000000	125.00
01-2918	DAKOTACARE					
		I-041515	101-4520-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	4,292.54
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4520-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	25.99
					DEPARTMENT 520 PARKS	TOTAL: 6,996.87
01-0382	ARLETH LAND SURVEYING L					
		I-838	101-4640-422	PROFESSIONAL 9196 LOT A COURTHOUSE LOT	000000	650.00
01-0575	SOUTHSIDE OIL					
		I-088156	101-4640-425	REPAIRS GAS	000000	54.73
01-2918	DAKOTACARE					
		I-041515	101-4640-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	900.73
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	101-4640-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	7.43
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,612.89
01-0505	FIRST NATIONAL BANK					
		I-033115	101-4710-449	OTHER DEBT RE DISCLOSURE FEE	000000	100.00
		I-033115-A	101-4710-449	OTHER DEBT RE PAYING AGENT FEE	000000	500.00
		I-R11506011166	101-4710-442	INTEREST DEBT SERVICE DUE	000000	91,181.25
					DEPARTMENT 710 DEBT SERVICE	TOTAL: 91,781.25
					FUND 101 GENERAL FUND	TOTAL: 149,571.81

PACKET: 03518 COMBINED - 05/05/15

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
01-2918	DAKOTACARE					
		I-041515	206-4550-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	1,408.18
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	206-4550-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	9.90
				DEPARTMENT 550 LIBRARY	TOTAL:	1,418.08
				FUND 206 LIBRARY FUND	TOTAL:	1,418.08

PACKET: 03518 COMBINED - 05/05/15

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
01-0578	TWIN CITY HARDWARE & LU					
		I-D321525	209-4510-426	SUPPLIES	DISH SOAP, CASE OF WATER	000000 17.96
		I-E15058	209-4510-426	SUPPLIES	3 BICYCLES	000000 249.97
01-1011	TOM'S T'S, INC.					
		I-19163	209-4510-426	SUPPLIES	LIFEGUARD SHIRTS	000000 467.43
01-1038	PUSH-PEDAL-PULL					
		I-138868	209-4510-425	REPAIRS	REPAIR EQUIPMENT	000000 177.50
01-1335	WATER GEAR, INC.					
		I-00242105	209-4510-426	SUPPLIES	GOGGLES	000000 234.17
01-1514	RAPID CITY JOURNAL SUBS					
		I-132-00077620	209-4510-426	SUPPLIES	SUBSCRIPTION	000000 231.01
01-2645	HAWKINS INC					
		I-3715004	209-4510-426	SUPPLIES	POOL CHEMICALS	000000 965.99
01-2918	DAKOTACARE					
		I-041515	209-4510-415	GROUP INSURAN	HEALTH INSURANCE - MAY	000000 1,485.31
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	209-4510-415	GROUP INSURAN	LIFE INSURANCE - MAY	000000 4.95
01-3506	ALSCO					
		I-LCAS950010	209-4510-426	SUPPLIES	MATS	000000 81.97
DEPARTMENT 510 REC CENTER					TOTAL:	3,916.26
01-2857	NEIGHBORHOOD LENDING SE					
		I-1012015	209-4980-429	OTHER	CAMPAIGN FOR HOME OWNERSHIP	000000 1,000.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	1,000.00
FUND 209 BED & BOOZE FUND					TOTAL:	4,916.26

PACKET: 03518 COMBINED - 05/05/15

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-042115	215-4572-235	VISITOR MGMT ADVOCACY, HISTORY, MARKETING	000000	89.84
		I-042115	215-4572-215	VISITOR MGMT ADVOCACY, HISTORY, MARKETING	000000	19,000.00
		I-042115	215-4572-210	VISITOR MGMT ADVOCACY, HISTORY, MARKETING	000000	22,167.92
01-3227	FOUR WINDS INTERACTIVE					
		I-SIN057962	215-4572-235	VISITOR MGMT ANNUAL SFTP SERVER USAGE	000000	1,463.62
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	42,721.38
01-1871	SD STATE ARCHIVES					
		I-4850	215-4573-335	HIST. INTERP. RESEARCH	000000	10.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	10.00
01-0776	ALBERTSON ENGINEERING,					
		I-9084	215-4575-515	GRANT/LOAN RE 2013-126H AH 2 DUDLEY RW	000000	650.40
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	650.40
		I-9085	215-4577-755	CAPITAL ASSET 2015-028H 376 MAIN RW	000000	1,295.00
01-1496	LAWRENCE CO. REGISTER O					
		I-042815	215-4577-795	CAPITAL ASSET EASEMENT, DEED, RESOLUTION	000000	60.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D5423	215-4577-795	CAPITAL ASSET FIREWISE	000000	3,368.97
01-3403	BAILEY ELECTRIC, L.L.C.					
		I-737321	215-4577-810	CAPITAL ASSET MOVE SERVICE 152 CHARLES	000000	950.00
01-3691	BERENDSE & SONS					
		I-0006818-IN	215-4577-705	CAPITAL ASSET LIBRARY WINDOWS	000000	19,947.60
01-3785	TALLGRASS					
		I-2015-022	215-4577-715	CAPITAL ASSET SCHEMATIC DESIGN, SITE VISITS	000000	2,160.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS O	TOTAL:	27,781.57
01-0360	ABC BUSINESS SUPPLY					
		I-8233	215-4641-426	SUPPLIES ENG & ARCH SCALE	000000	22.99
		I-8252	215-4641-426	SUPPLIES SUPPLIES BOOK CASE	000000	125.00
01-1827	MS MAIL & MARKETING					
		I-7175	215-4641-423	PUBLISHING TROLLEY BROCHURE	000000	825.00

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2918	DAKOTACARE					
		I-041515	215-4641-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	4,963.38
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	215-4641-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	17.33
01-3314	CENTURY BUSINESS PRODUC					
		I-271993	215-4641-428	UTILITIES CONTRACT OVERAGE 3/9-4/8/15	000000	542.57
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	6,496.27

FUND 215 HISTORIC PRESERVATION					TOTAL:	77,659.62

5/01/2015 12:21 PM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3833	SABO, DENNIS & BRENDA					
		I-20150423-152	216-1310	DUE FROM OTHE WORK DONE-152 CHARLES-SABO	000000	9,880.06
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,880.06

				FUND	216 REVOLVING LOAN	TOTAL: 9,880.06

PACKET: 03518 COMBINED - 05/05/15

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
01-0575	SOUTHSIDE OIL					
		I-088156	602-4330-426	SUPPLIES GAS	000000	815.51
01-0578	TWIN CITY HARDWARE & LU					
		I-D321291	602-4330-425	REPAIRS BLACK COUPLING	000000	23.96
		I-E17339	602-4330-425	REPAIRS INSULATION	000000	14.95
01-0841	TSP, INC.					
		I-0048754	602-4330-433	IMPROVEMENTS WATER SYSTEM IMPROVEMENTS	000000	2,494.62
01-1171	A & B BUSINESS SOLUTION					
		I-IN174076	602-4330-426	SUPPLIES COPY MACHINE RENTAL	000000	64.46
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-57131	602-4330-425	REPAIRS SPRAY GUN	000000	61.44
01-1725	QUILL CORPORATION					
		I-3117127	602-4330-426	SUPPLIES DIVIDERS	000000	6.74
01-2265	QUALITY SERVICES, INC.					
		I-GPR15001	602-4330-422	PROFESSIONAL CURB STOP VALVE LOCATION	000000	600.00
01-2500	TTG ENTERPRISES INC.					
		I-1542	602-4330-422	PROFESSIONAL TECHNICIAN SERVICES - PLUMA	000000	197.00
01-2918	DAKOTACARE					
		I-041515	602-4330-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	2,949.82
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	602-4330-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	21.04
01-3641	ALL AROUND AUTO, LLC					
		I-290770	602-4330-425	REPAIRS ALUM STEP	000000	49.87
01-3836	MID-AMERICAN RESEARCH C					
		I-0549483-IN	602-4330-426	SUPPLIES MOSQUITO BRIQUET DUNKS	000000	95.36
DEPARTMENT 330 WATER						TOTAL: 7,394.77
FUND 602 WATER FUND						TOTAL: 7,394.77

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0598	SUMMIT SIGNS & SUPPLY,					
	I-46363	610-4360-426	SUPPLIES	PARKING SIGNS	000000	45.00
01-1003	VERIZON WIRELESS					
	I-9743842657	610-4360-424	RENTALS	PHONE SERVICE - METERS	000000	40.01
01-2918	DAKOTACARE					
	I-041515	610-4360-415	GROUP INSURAN	HEALTH INSURANCE - MAY	000000	2,437.31
01-2962	COMPANION LIFE					
	I-9260570213000MAY15	610-4360-415	GROUP INSURAN	LIFE INSURANCE - MAY	000000	14.85
01-2994	CHAMBERLIN ARCHITECTS					
	I-4 - 2015	610-4360-422-01	CIP DESIGN AT	DEADWOOD VISITOR CENTER	000000	9,092.33
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						11,629.50
01-0091	PERFORMANCE AUTOMATICS					
	I-010336	610-4361-425	REPAIRS	REBUILT TRANSMISSION	000000	4,888.56
01-0360	ABC BUSINESS SUPPLY					
	I-8232	610-4361-426	SUPPLIES	FRAME - TROLLEY	000000	23.99
01-0575	SOUTHSIDE OIL					
	I-088156	610-4361-426	SUPPLIES	GAS	000000	2,732.78
01-0578	TWIN CITY HARDWARE & LU					
	I-D321057	610-4361-426	SUPPLIES	GLUE PEN	000000	3.99
	I-D322412	610-4361-426	SUPPLIES	WOOD CONDITIONER,DISCONNECT	000000	10.98
	I-E14964	610-4361-426	SUPPLIES	HALOGEN BULB	000000	7.98
	I-E15673	610-4361-426	SUPPLIES	FASTENERS	000000	8.16
	I-E15937	610-4361-426	SUPPLIES	MOPHEAD	000000	32.45
	I-E16505	610-4361-426	SUPPLIES	ANCHOR KIT, OAK BOARD	000000	42.97
	I-E17225	610-4361-426	SUPPLIES	STAIN, BRUSHES, BIT	000000	28.13
	I-E17417	610-4361-426	SUPPLIES	FASTENERS	000000	2.55
	I-E17873	610-4361-426	SUPPLIES	WASH ADDITIVE	000000	6.49
	I-E17886	610-4361-426	SUPPLIES	OAK BOARD, BRUSH	000000	30.43
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-41013	610-4361-425	REPAIRS	TRANSMISSION DIAGNOSIS	000000	80.00
	I-1-41073	610-4361-425	REPAIRS	INSTALL NEW BELT	000000	80.00
	I-1-41099	610-4361-425	REPAIRS	REPLACED FUEL PUMP	000000	391.99
01-1626	SERVALL UNIFORM AND LIN					
	I-2250057	610-4361-426	SUPPLIES	TOWELS & MATS	000000	58.25
	I-2253093	610-4361-426	SUPPLIES	TOWELS & MATS	000000	49.40
	I-2256171	610-4361-426	SUPPLIES	TOWELS & MATS	000000	58.25
	I-2259237	610-4361-426	SUPPLIES	TOWELS & MATS	000000	49.40

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-7175-A	610-4361-426	SUPPLIES TROLLEY BROCHURES	000000	825.00
01-2889	ATCO INTERNATIONAL					
		I-I0430456	610-4361-426	SUPPLIES GLOVES	000000	398.00
01-2918	DAKOTACARE					
		I-041515	610-4361-415	GROUP INSURAN HEALTH INSURANCE - MAY	000000	1,536.56
01-2962	COMPANION LIFE					
		I-9260570213000MAY15	610-4361-415	GROUP INSURAN LIFE INSURANCE - MAY	000000	9.90
01-3526	HEAVENLY REPAIRS LLC/TO					
		I-25821	610-4361-425	REPAIRS TOWING FEE,RMV DRIVE SHAFT	000000	422.00
01-3641	ALL AROUND AUTO, LLC					
		C-290365	610-4361-426	SUPPLIES RETURN OF ANTIFREEZE	000000	88.26-
		I-289504	610-4361-426	SUPPLIES INTERMIX,CROSSFIRE,HARDENER	000000	145.07
		I-289539	610-4361-426	SUPPLIES PRIMER	000000	8.72
		I-290169	610-4361-426	SUPPLIES CAPACITOR	000000	16.62
		I-290256	610-4361-426	SUPPLIES HARDENER, FILLER	000000	24.18
		I-290487	610-4361-426	SUPPLIES BLK CT	000000	36.84
		I-290799	610-4361-426	SUPPLIES SEAT COVER, BULB	000000	29.99
		I-290801	610-4361-426	SUPPLIES LT BULB	000000	7.98
		I-290836	610-4361-426	SUPPLIES SPRING	000000	4.65
		I-290926	610-4361-426	SUPPLIES BACK-UP LAMP	000000	13.16
		I-290951	610-4361-426	SUPPLIES MIXING CUP	000000	9.66
		I-291422	610-4361-426	SUPPLIES MASKING TAPE, GAUGE	000000	74.45
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						12,061.27
FUND 610 PARKING/TRANSPORTATION TOTAL:						23,690.77

PACKET: 03518 COMBINED - 05/05/15

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
=====						
01-3435	GLOBAL CAULKING MASONRY					
		I-112448	611-4362-425	REPAIRS	GLOBAL CAULKING MASONRY & REST 000000	14,386.72
DEPARTMENT 362 MAIN STREET RAMP						TOTAL: 14,386.72

FUND 611 MAIN STREET RAMP						TOTAL: 14,386.72

PACKET: 03518 COMBINED - 05/05/15

VENDOR SET: 01

FUND : 701 RUBBLE SITE

DEPARTMENT: 324 RUBBLE SITE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0360	ABC BUSINESS SUPPLY					
		I-042115	701-4324-426	SUPPLIES	RECEIPT BOOK - RUBBLE SITE	000000 33.49
01-0575	SOUTHSIDE OIL					
		I-088156	701-4324-426	SUPPLIES	GAS	000000 502.56
				DEPARTMENT 324	RUBBLE SITE	TOTAL: 536.05

				FUND	701 RUBBLE SITE	TOTAL: 536.05
					REPORT GRAND TOTAL:	289,454.14

Sales & Use Tax Return

Additional Bill

5-4-15

South Dakota

Department of Revenue

1018-0924-ST
 MUNICIPAL UTILITIES
 CITY OF DEADWOOD
 102 SHERMAN ST
 DEADWOOD, SD 57732-1309
 Confirmation Number: 112160025724465943

Reporting Period: 04/2015

Return Due: 05/26/2015

A. Sales and Use Tax				Rate	Tax Due
1. Gross Sales					\$41,732.96
2. Use Taxable					\$0.00
3. Non-Taxable Sales					\$0.00
4. Special Jurisdictions (Indian Country, Reservations)					
5. State Sales and Use Tax				4.00%	\$1,669.32
B. City Tax					
City	Taxable	Code	Rate	Taxable	Code Rate Tax Due
Deadwood	\$35,170.46	093-2	2.00%	\$5,278.29	093-1 1.00% \$756.19
Total City Tax Due					\$756.19
C. Tourism Tax					
D. Other Taxes					
E. Totals					
Total Tax Due					\$2,425.51
Allowance					\$36.38
Total Due					\$2,389.13

April 27th, 2015

5-4-15
SD

On behalf of the South Dakota School for the Deaf, under the governance of the Board of Regents, I am requesting to rent the office space located at 3 ½ Siever Street. SDSD is requesting this space at a cost of \$250 per month to include a leased parking space. Rent will be paid annually. Please see the attached rental agreement for more details. Thank you for your consideration.

Sincerely,

Kerry Ruth, SDSD Outreach Consultant

STATE OF SOUTH DAKOTA Rental Agreement

Agreement is hereby made and entered into this ____ day of _____, _____ by and between the South Dakota School for the Deaf, a state agency, located at 2001 E. 8th Street Sioux Falls, SD 57103 (the "TENANT") and City of Deadwood located at 102 Sherman Street Deadwood, SD 57732 (the "LANDLORD").

The TENANT hereby enters into this agreement for services with LANDLORD in consideration of and pursuant to the terms and conditions set forth herein.

1. Rental of premises (office space) located at 3 ½ Siever Street Deadwood, SD 57732.
2. The TENANT agrees to pay rent the sum of \$250 per month.
3. Rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENTANT is responsible for TENANT's own telephone and internet expenses.
4. This Agreement may be terminated by either party hereto upon thirty (30) days written notice.
5. The Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
6. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
7. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notice shall be given by and to Marjorie Kaiser on behalf of the TENANT, and by Mary Jo Nelson on behalf of the LANDLORD, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

8. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.
9. All other prior discussion, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective the date above first written by the signatures affixed below.

STATE

CONSULTANT

BY: _____

BY: _____

Marjorie Kaiser, Superintendent

Mary Jo Nelson, Finance Officer

DATE: _____

DATE: _____

Name and phone number of contact person in State Agency who can provide additional information regarding this contract: Nancy McKenzie (605) 367-5200.

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



"The Historic City of the Black Hills"

S-4-LS
9A

Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: April 30, 2015
To: Deadwood City Commission
From: Deadwood Historic Preservation Commission
Re: **2015 Microfilm & Digitization Project, South Dakota State Archives**

The City of Deadwood Archives is requesting permission to enter into a contract with the South Dakota State Archives located in Pierre, South Dakota. The City Archives would like to hire the South Dakota State Archives to microfilm and digitize the following items:

- Nine (9) Lawrence County Executor/Administrator Bonds & Letters books from 1883 to 1963. Photographs of these ledgers and the project estimate are attached to this memorandum. The cost for this project will not exceed \$2,500.00 dollars
- Twenty (20) historic mortuary ledgers on loan from the Fidler-Isburg Funeral Chapel in Spearfish, South Dakota. The cost for this project will not exceed \$3,500.00 dollars

Recommended Action: *The Historic Preservation Commission recommends the City of Deadwood enter into a contract with the South Dakota State Archives to complete the Microfilm and Digitization Project for nine (9) Lawrence County Executor and Administrator Bonds & Letters books as well as twenty (20) historic mortuary ledgers from the Fidler-Isburg Funeral Chapel for the Historic Preservation Office with cost not exceed a total of \$6,000.00; these are 2015 budgeted City Archive projects.*

City of Deadwood Project Estimate

Name of Organization

City of Deadwood

Contact Person

Mike Runge

Address

108 Sherman St.

City

Deadwood

State

South Dakota

Zip

57732

Invoice Date: 08/08/2013

Project Parameters

Example: year, file #, alphabetically

Refer to contract Mortuary records

NO CHARGE

Type of film used

yes ☒ Price for filming ☒ 35mm \$90.00
no ☐ NO CHARGE

**Plus Free Diazo Copy*

15% Discount on microfilming if microfilming and scanning services are done together

Rolls filmed

12

Price

35mm= \$1,080.00

With 15% discount ☒

35mm= \$918.00

Type of material scanned

35mm ☒ Price of scanning ☒ Grayscale \$0.30

35mm Images

6000

of Images X

35mm Grayscale= \$1,800.00

Disks

24

@

\$1.00

\$24.00

Filming Subtotal

\$918.00

Scanning Subtotal

\$1,824.00

Total

\$2,742.00

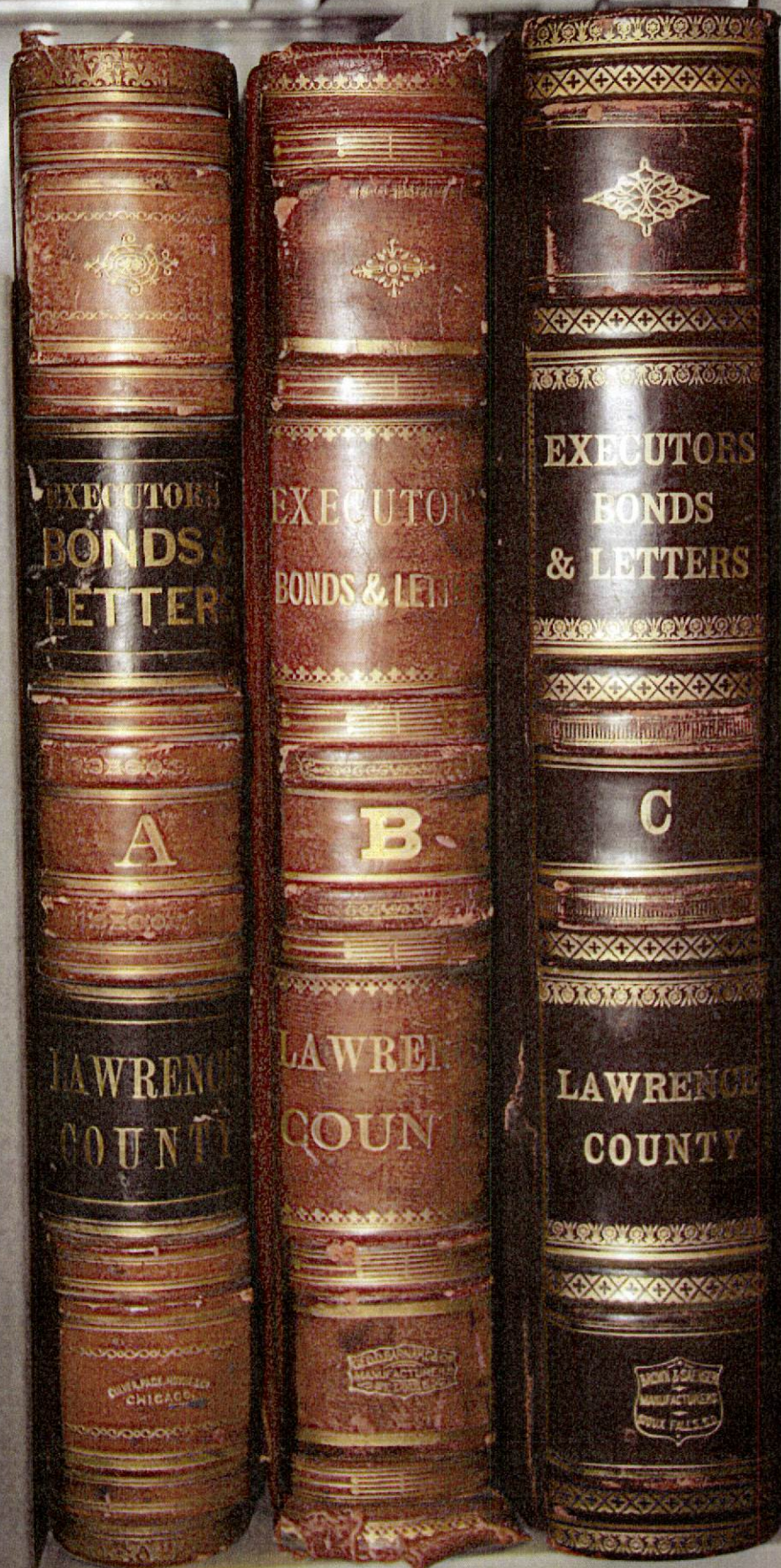


Attachment A
Fidler-Isburg Funeral Chapel

4/14/2015

1

Box Number:	Catalog #:	Undertaker:	Business Location:	Start Date:	End Date:	# of Pages:
BOX_01	2015.02.01.1	Smith, S. R.	Lead, DT/SD	04/18/1880	08/20/1890	196
BOX_01	2015.02.01.2	Smith, S. R.	Lead, SD	08/28/1890	08/06/1894	198
BOX_01	2015.02.02.1	Osborne, W.W./Whealon, W.H./ Smith	Deadwood, SD	11/19/1891	03/22/1898	63
BOX_01	2015.02.03.1	Schulte, George A.	Deadwood, SD	12/18/1932	7/30/1942	608
BOX_01	2015.02.04.1	Buehler	Deadwood, SD	11/22/1939	9/2/1947	300
BOX_01	2015.02.04.2	Buehler	Deadwood, SD	9/19/1947	7/21/1951	130
BOX_01	2015.02.05.1	Wells Funeral Home	Deadwood, SD	1/20/1949	9/25/1954	300
BOX_02	2015.02.05.2	Wells Funeral Home	Deadwood, SD	9/25/1954	5/3/1959	300
BOX_02	2015.02.05.3	Wells Funeral Home	Deadwood, SD	5/7/1959	10/25/1964	304
BOX_02	2015.02.06.1	Rounsevell, G.A.	Lead, SD	1/1/1916	12/17/1919	299
BOX_02	2015.02.06.2	Rounsevell, G.A.	Lead, SD	1/1/1920	8/17/1924	300
BOX_02	2015.02.06.3	Rounsevell, G.A.	Lead, SD	8/20/1924	1/9/1929	302
BOX_02	2015.02.06.4	Rounsevell, G.A.	Lead, SD	1/3/1929	10/25/1932	298
BOX_03	2015.02.06.5	Rounsevell, G.A.	Lead, SD	10/10/1932	5/25/1935	300
BOX_03	2015.02.06.6	Rounsevell, G.A.	Lead, SD	5/25/1935	5/16/1938	300
BOX_03	2015.02.06.7	Rounsevell, G.A.	Lead, SD	5/17/1938	11/11/1941	300
BOX_03	2015.02.06.8	Rounsevell, G.A.	Lead, SD	11/14/1941	11/14/1945	300
BOX_03	2015.02.06.9	Rounsevell, G.A.	Lead, SD	11/15/1945	5/29/1949	300
BOX_03	2015.02.06.10	Rounsevell, G.A./McColley M.B.	Lead, SD	6/7/1949	6/12/1953	300 +
BOX_03	2015.02.07.1	McColley, M.B.	Lead, SD	6/14/1953	10/26/1956	300









LEAD
10-14-32
to
5-14-35

FUNERAL
RECORD

10-14-32
5-14-35

LEAD
5-25-35
to
5-16-38

FUNERAL
RECORD

5-25-35
5-16-38

LEAD
5-17-38
to
11-11-41

FUNERAL
RECORD

5-17-38
11-11-41

LEAD
11-14-41
to
11-12-45

FUNERAL
RECORD

11-14-41
11-12-45

LEAD
11-15-45
to
5-21-49

FUNERAL
RECORD

11-15-45
5-21-49

LEAD
6-7-49
to
5-12-53

FUNERAL
RECORD

6-7-49
5-12-53

LEAD
June 1953
to
Oct. 1956

FUNERAL
RECORD

June 1953
Oct. 1956

City of Deadwood Project Estimate

Name of Organization

City of Deadwood

Contact Person

Mike Runge

Address

108 Sherman St.

City

Deadwood

State

South Dakota

Zip

57732

Invoice Date: 08/08/2013

Project Parameters

Example: year, file #, alphabetically

Refer to contract LC records

NO CHARGE

Type of film used

yes

☒

Price for filming

☒

35mm

\$90.00

no

☐

NO CHARGE

**Plus Free Diazo Copy*

15% Discount on microfilming if microfilming and scanning services are done together

Rolls filmed

9

Price

35mm= \$810.00

With 15% discount

☒

35mm= \$688.50

Type of material scanned

35mm

☒

Price of scanning

☒

Grayscale

\$0.30

35mm Images

4500

of Images X

35mm Grayscale= \$1,350.00

Disks

9

@

\$1.00

\$9.00

Filming Subtotal

\$688.50

Scanning Subtotal

\$1,359.00

Total

\$2,047.50



LIBRARY
T R
CALENDAR
LAWRENCE
COUNTY, DA
1

EXECUTORS
AND
ADMINISTRATORS
WILL ANNEXED
BOND & LETTERS
D
LAWRENCE
COUNTY
ESTABLISHED
1820

EXECUTORS
AND
ADMINISTRATOR
WILL ANNEXED
BOND AND LETTERS
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1820

ADMINISTRATOR
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COUNTY
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ADMINISTRATOR
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ADMINISTRATOR
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LETTERS RECORD
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ADMINISTRATOR
BOND &
LETTERS
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1820

CALENDAR
LAWRENCE
COUNTY
A

CONTRACT BETWEEN CITY OF DEADWOOD AND
SOUTH DAKOTA HISTORICAL SOCIETY

This Contract is made and entered by the CITY OF DEADWOOD, a duly organized municipality within the State of South Dakota on behalf of Deadwood Archives, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, (hereinafter referred to as "CITY") and South Dakota Historical Society Microfilm Unit, Springfield, South Dakota, (hereinafter referred to as "HISTORICAL SOCIETY").

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and HISTORICAL SOCIETY for services related to the microfilm digitization of nine (9) Lawrence County Executor and Administrator Bonds and Letters books from 1883 to 1963.

HISTORICAL SOCIETY has the experience and expertise to create and prepare the microfilm and digital files and meet the other requirements and obligations necessary for creating digitized documents using Acrobat Professional in gray scale and thereafter converted to PDF files. Thus, the parties agree as follows:

1. HISTORICAL SOCIETY shall complete of nine (9) Lawrence County Executor and Administrator Bonds and Letters books from 1883 to 1963 by December 31, 2015 at a cost not to exceed (\$2,500.00).
2. HISTORICAL SOCIETY shall use Acrobat Professional in gray scale. Thereafter, the files shall be converted to PDF.
3. HISTORICAL SOCIETY shall create and provide CITY with one (1) digital copy and one (1) microfilm copy of the photograph digital materials along with the original files in good working order.

4. HISTORICAL SOCIETY, as an independent contractor, bares the responsibility to provide its own office space and equipment. Further, HISTORICAL SOCIETY shall pay all necessary taxes and insurance including social security and workmen's compensation insurance.
5. HISTORICAL SOCIETY may not subcontract this contract or any portion of work to be performed.
6. Upon completion of the requested performance, HISTORICAL SOCIETY shall submit one (1) voucher for each completed batch of ledgers for payment to CITY. All materials and vouchers shall become the property of CITY.
7. Either party may terminate this contract upon providing the other party with thirty (30) days written notice of its intent to terminate.
8. HISTORICAL SOCIETY recognizes, an independent contractor, they shall not have authority to hire any person on behalf of CITY or create any relationship, including but not limited to, principle and agent or employer and employee between CITY and HISTORICAL SOCIETY.
9. HISTORICAL SOCIETY hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney's fees arising out of or in connection with any conduct or work of HISTORICAL SOCIETY or anyone acting under HISTORICAL SOCIETY's direction, control, or on HISTORICAL SOCIETY's behalf.

10. This contract shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.

11. This contract constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

Dated this ____ day of _____, 2015.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2015.

HISTORICAL SOCIETY

State of South Dakota)
) SS
County of _____)

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

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

(SEAL)

Notary Public
My Commission Expires: _____

5-4-15
9B

**AGREEMENT BETWEEN CITY OF DEADWOOD AND
KEVIN AND MARGIE AKIN, INDEPENDENT CONTRACTORS**

This agreement is made by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives Department (hereinafter referred to as "CITY") and KEVIN and MARGIE AKIN, 20212 Harvard Way, Riverside, California 92507 (hereinafter referred to as "AKIN").

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the agreement between CITY and AKIN to provide transcriptions of Chinese characters located on metal coins unearthed during the 2001-2004 Deadwood Chinatown Archaeological investigations.

WHEREAS, AKIN has the experience and expertise to provide the requested transcriptions accurately and to prepare translation notes; and

WHEREAS, based upon the representations and understanding of each party, CITY and AIKEN agree as follows:

1. The parties agree it is AKIN's responsibility to comply with all local and state laws relating to workman's compensation, register, report and pay all necessary taxes and insurance, including, but not limited to Social Security, FICA, Unemployment Insurance and comply with the Equal Employment Opportunities Act.

2. AKIN shall provide their own office space, equipment and materials needed to meet the requirements of this agreement.

3. The parties recognize there are one hundred sixty-eight coins which may be transcribed. Further, there may be more time required to transcribe certain coins, which could increase the costs anticipated to complete the project. Therefore, CITY and

AKIN shall confer upon AKIN receiving the coins and set forth a priority list of transcribing the coins.

4. AKIN shall accurately transcribe the coins selected and shall provide a final report as related to the transcription of the coins, with photographs, by December 31, 2015.

5. Upon completion of the transcriptions and providing a final report, AKIN shall submit an invoice for work completed and be paid no more than five hundred (\$500.00) for the project by CITY.

6. The coins, final report and photographs shall be returned to CITY and be deemed the sole owner of the documents created by AKIN.

7. AKIN may not subcontract any of the services to be provided by this agreement.

8. Either party may terminate this agreement upon providing the other party with thirty (30) days' notice, in writing, and served upon the other party via certified mail; however, within one (1) week of such notice, AKIN shall return the coin collection to CITY and shall produce work completed at that time.

9. AKIN is an independent contractor and this agreement shall not be construed as creating any type of relationship, including, but not limited to, principal and agent, or employer and employee between CITY and AKIN.

10. AKIN does not have the authority to hire any person on behalf of CITY.

11. AKIN shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses, including

attorneys' fees arising out of, or in connection with any conduct or work of AKIN as set forth in this agreement.

12. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota; and

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

Dated this ____ day of _____, 2015.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2015.

KEVIN AKIN,
Independent Contractor

State of _____)
County of _____) SS

On this ____ day of _____, 2015, KEVIN AKIN appeared personally before me, known to me or satisfactorily proved to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purposes therein contained.

(SEAL)

My Commission Expires: _____

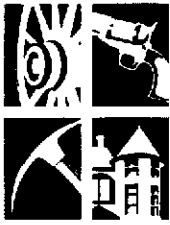
Dated this _____ day of _____, 2015.

State of _____)
) SS
County of _____)

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

(SEAL)

My Commission Expires: _____



DEADWOOD
HISTORY Inc.

5-4-15 ~~87~~ 9D

Administrative Offices
P.O. Box 252
Deadwood, SD 57732
605-722-4800

April 29, 2015

Kevin Kuchenbecker
Historic Preservation Officer
City of Deadwood
Department of Planning and Preservation
108 Sherman Street
Deadwood, SD 57732

Dear Kevin,

This is to let you know that Nate DeMarcus has successfully completed the project for which he was hired as an intern. Thank you so much for providing the funding to make this project possible.

Sincerely,

Carolyn Weber
Executive Director

5-4-15
9F

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
RAPID FIRE PROTECTION, INC.

This Agreement, dated this _____ day of _____, 2015, is by and between the CITY OF DEADWOOD, a South Dakota municipality with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY" and RAPID FIRE PROTECTION, INC. of 1805 Samco Road, Rapid City, SD 57702, hereinafter referred to as "RAPID FIRE."

WHEREAS, RAPID FIRE has agreed to enter into a contract with the CITY to replace the piping on the existing pre-action fire protection system in Deadwood City Hall. The total amount for completion of the work shall be Eighteen Thousand Nine Hundred Seventy and 00/100ths Dollars (\$18,970.00); and

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

WHEREAS, the CITY has accepted the proposal from RAPID FIRE, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. RAPID FIRE shall replace all piping, fittings and heads on existing basement pre-action system, re-using all hangers and old wall penetrations located in the City Hall building.
3. RAPID FIRE shall provide all signage and/or other markers/barriers to prevent injuries to persons or property near the work area;
4. All work shall be done in a professional and workmanlike manner;
5. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;

6. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
7. RAPID FIRE shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
8. RAPID FIRE 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 RAPID FIRE in connection with this agreement or services performed or materials provided pursuant to this contract;
9. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to RAPID FIRE;
10. CITY shall pay RAPID FIRE a sum not to exceed Eighteen Thousand Nine Hundred Seventy and 00/100ths Dollars (\$18,970.00), upon completion of work; and
11. RAPID FIRE shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson
City Finance Officer

RAPID FIRE PROTECTION, INC.

By _____
Brent Peterson
Its: _____

State of South Dakota)
) SS
County of _____)

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

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

(SEAL)

Notary Public
My Commission Expires: _____

LOAN NUMBER:	#2015-01
DUE DATE:	10.31.2015
RENEWED UNTIL:	
RETURNED:	YES/NO

5-4-15
96

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered between City of Deadwood, herein after referred to as "DEADWOOD," and Fort Meade Museum., Box, Ft. Meade, SD 57741, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE the following property owned by DEADWOOD.
2. PERMITEE has reviewed the property to be loaned, noting the current condition of each piece of property. A description of the loaned property is identified by catalog number and description as follows:
 - ART.2012.02.1 Poker Alice Hat and case
3. The purpose for which PERMITEE is using the above-described property as follows: **"Exhibition"**.
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects each piece of property from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described items is permitted from May 1, 2015 to October 31, 2015.
6. PERMITEE specifically acknowledges and agrees it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.

7. Within twenty-four hours of discovery, the PERMITTEE will notify DEADWOOD of instances or circumstances surrounding any loss or damage to, or destruction of the materials.
8. PERMITTEE further understands and agrees the property shall not be repaired, restored, cleaned, or altered, unless specifically directed to do so by DEADWOOD following notification as set forth above, and at the expense of PERMITTEE.
9. All loaned materials shall not leave custody of the PERMITTEE without written permission from DEADWOOD.
10. PERMITTEE agrees to acknowledge and credit DEADWOOD in the use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
11. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
12. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
13. Either party may terminate this agreement, effective not less than five (5) days after providing written notice to the other party. PERMITTEE shall return the above described property as directed above.
14. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain a minimum insurance policy in the sum of Four Thousand Dollars (\$4,000.00) against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.

15. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of _____, 2015.

City of Deadwood

By: _____
Charles Turbiville, Mayor

ATTEST:

Mary Jo Nelson, Finance Officer

Dated this ____ day of _____, 2015.

By: _____

Director, Fort Meade Museum

ATTACHMENT #A

- ART.2012.02.1 Poker Alice Hat and display case

END OF LOAN #2015.01

5-4-15

95

I Henry Cordes Resign my position as Trolley Driver Effective 4-30-15

Signature Henry C. Cordes

I Robert Nelson SR. Accept with deep regret and appreciation for the time and dedication you have given to this position.

Signature Robert Nelson SR

5-4-15
11A

**NOTICE OF PUBLIC HEARING
FOR NORTHERN HILLS COMMUNITY BAND CONCERT 2015
STREET CLOSURES**

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 4, 2015, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. consider the following requests:

Street Closure Request and Use of Public Property:

Thursday, July 23, 2015

- Main Street from Pine to Deadwood Street for Northern Hills Community Band performances for the Days of 76 Concert from 6:15 p.m. to 7:45 p.m.

Saturday, July 25, 2015

- Use of portico by History Interpretive Center for Northern Hills Community Band performances for the Days of 76 Concert beginning at 12:00 p.m.

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

Dated this 20th day of April, 2015.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: April 23, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

5-4-15
11B

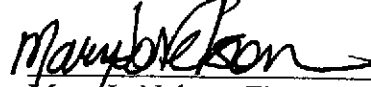
**NOTICE OF PUBLIC HEARING
REGARDING ISSUANCE OF TEMPORARY VENDING LICENSE**

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 4, 2015, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. hold a public hearing on the issuance of a temporary vending permit allowing the following pursuant to Deadwood City Ordinance, Section 5.28.050 regarding application of temporary vending by Joycie's Street Meat on May 16 and 17, 2015.

Notice is further given that any person, persons or their attorney may appear and be heard at said scheduled Public Hearing who are interested in the approval or rejection of this permit.

Dated this 20th day of April, 2015.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer – April 23, 2015

For any public notice that is published one time:

Published once at the total approximate cost of _____.

5-4-13
11C

**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 4, 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

NMD Venture LLC, Tracts A & C of the plat of Tracts A, B, & C, located in Lots 8, 9, & 10, and a portion of Lots 6 & 7, Block 18, and a portion of M.S. 72, Deadwood, SD at 685 Main Street.

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

Dated this 20th day of April, 2015.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: April 23, 2015

For any public notice that is published one time:

Published once at the approximate cost of _____.

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

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

A. Owner Name and AddressN.M.D. VENTURE, LLC
685 MAIN ST.
DEADWOOD, SD 57732**B. Business Name and Address**N.M.D. VENTURE, LLC
685 MAIN ST.
DEADWOOD, SD 57732

Owner's Telephone #: 605-578-2222

Business Telephone #: 605-578-2222

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

- ☐ Retail (on-sale) Liquor
☐ Retail (on-sale) Liquor - Restaurant
☐ Retail (on-off sale) Wine
☐ Package (off-sale) Liquor
☒ Retail (on-off sale) Malt Beverage
☐ Retail (on-off sale) Malt Beverage & SD Farm Wine
☐ Package (off sale) Malt Beverage
☐ Package (off sale) Malt Beverage & SD Farm Wine
☐ Other (please classify) _____
☐ Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 1

Is this License in active use? ☐ Yes ☒ No**D. Legal description of licensed premise:**TRACTS A & C OF THE PLAT OF TRACTS
A, B, & C LOCATED IN LOTS 8 & 9 & 10 AND
A PORTION OF M.S. 72
CITY OF DEADWOODHave you ever been convicted of a felony? ☐ Yes ☒ NoDo you own ☒ or lease ☐ this property? (Check one)

E. State Sales Tax Number: 1025-0961 ST

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB
at 1-800-937-8864.G. New license? ☒ Transfer? (\$150) ☐ Re-issuance? ☐

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

Signed this 16 day of APRIL Print Name: MICHAEL TRUCANO Signature: *[Signature]*

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

Place of business is located in a municipality? ☐ Yes ☐ No County: _____This application was subscribed and sworn to before me this 16th day of April 2015Approving Officer's Telephone number 578-2600 Signature: *[Signature]*

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

Application approved for Sunday on-sale operation? ☐ Yes ☐ NoAre real property taxes paid to date? ☐ Yes ☐ NoIneligible for video lottery ☐

Number of video lottery terminals on licensed premise: _____

Renewal - no public hearing held ☐

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

If supplement unchanged from last year check this box and sign below. ☐

State of South Dakota)

Affidavit

County of LAWRENCE)

SS ☒

We, the undersigned, being first duly sworn upon oath, supply the following information:

Name of corporation/partnership/LP/LLC N.M.D. VENTURE, LLC

Address of office and principal place of business of corporation/partnership/LP/LLC 685 MAIN ST, DEADWOOD, SD

Date of incorporation 11-1-11

Date of last report filed with Secretary of State 2014

Are all managing officers of this corporation/partnership/LP/LLC of good moral character? YES

Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? NO

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation
<u>MICHAEL TRUCANO</u>	<u>MEMBER</u>	<u>685 MAIN ST, DEADWOOD, SD</u>	<u>BUSINESS OWNER</u>
<u>CLARENCE GRIFFIN</u>	<u>MEMBER</u>	<u>685 MAIN ST, DEADWOOD, SD</u>	<u>RETIRED</u>

Name, address and occupation of each of the directors of the corporation:

Name	Address	Occupation

Name and address of each of the stockholders and percentage of shares owned or held by each:

Name	Address	Percentage of Shares

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other retail liquor outlet:

Name	Type of License, Financial Interest Held, and Address of Retail Outlet

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc? HICKOKS HOTEL 685 MAIN ST, DEADWOOD, SD

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

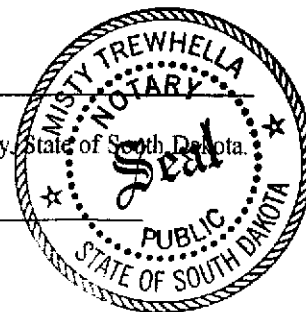
We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner [Signature]

Subscribed and sworn to before me this 10th of April 2015, Lawrence County, State of South Dakota.

My commission expires My Commission Expires August 28, 2018

Misty Trehwella
(Notary Public)



DEADWOOD

POLICE DEPARTMENT

Kelly K. Fuller, Chief of Police

5-4-15
13A

DATE: April 30, 2015

TO: Mayor Turbiville; Deadwood City Commissioners

FROM: Kelly K. Fuller – Chief of Police

REFERENCE: Lower Main Visitor Center Funding

At the regular scheduled meeting of the Deadwood City Commission on April 20, 2015, an agenda item seeking permission to sign a proposal from Chamberlin Architects was considered. The proposal was to enter into an agreement with Chamberlin for Design Development, Construction Documents and Bidding and Construction Phase Services in relation to the Lower Main Visitor Center project. The costs associated with these services were proposed by Chamberlin to be \$550,800.00. The City of Deadwood Parking & Transportation Committee asked the City Commission to consider a cost share between Historic Preservation, the General Fund and Parking & Transportation fund to pay for the proposal.

After much discussion, several questions and concerns were brought to light. Discussion focused on how the City of Deadwood was going to pay for this project. Talks also focused on Historic Preservation's role in this project and if the Historic Preservation Commission (HPC) was up to speed on the project and if they had approved use of HP funds to help finance the project. At the conclusion of these discussions, Finance Officer Mary Jo Nelson was directed to provide funding options for the next Deadwood City Commission Meeting, which will be held on May 4, 2015. It was also decided that Chamberlin Architect's proposal would be considered at the next HPC meeting, held on April 22, 2015.

On April 22, 2015, HPC discussed the issue and agreed to pay their share of the costs of the proposal, which amounts to approximately \$179,400.00.

On April 30, 2015, the Deadwood Parking & Transportation Committee had its regular scheduled meeting. City of Deadwood Finance Officer Mary Jo Nelson was present at this meeting. Mary Jo presented two Lower Main Visitor Center funding options to the committee. Option #1 involved paying for the project from existing sources. This option would take 50% of the costs from the general fund and 50% of the costs from Historic Preservation.

Option #2 was to seek additional financing through bonding. After discussing the options at length, a motion was made and seconded to recommend to the Deadwood City Commission to approve financing for the Lower Main Visitor Center utilizing option #1 and pay for the project using existing sources. The motion passed unanimously.

STAFF RECOMMENDATION: Approve financing for the Lower Main Visitor Center project utilizing existing funding sources.

Sincerely,

Kelly K. Fuller
Chief of Police

CITY OF
DEADWOOD
PUBLIC WORKS DEPARTMENT

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

5-4-15
130

May 04, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Lifeguard starting wage

SUMMARY

The Commission recently approved advertising for lifeguard positions for the Rec. Center. We are short 3-4 lifeguards and may lose additional life guards when the school year ends. The recent advertisement for positions resulted in no applicants. Without lifeguards we may need to reduce the hours of operation of the pool. Our starting wage of \$8.50 per hour is about \$0.50/per hour less than the other pools in the area. Lifeguards are required to be certified or be able to get certification within 1 month of hiring. This restricts the pool of applicants. Our Recreation Director has indicated this has been the worst period, in his tenure, for being able to hire lifeguards. We would like to raise the starting rate to slightly higher than the area average and re-advertise for the positions.

RECOMMENDATION

I am asking for approval to re-advertise for lifeguard positions at a higher rate of \$9.25 per hour.

CITY OF
DEADWOOD
PUBLIC WORKS DEPARTMENT

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

5-4-15
13D

May 04, 2015

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Parking on Harrison and Van Buren

SUMMARY

Work at the intersection of Cemetery St. and Sherman St., for the Highway 85 Construction Project, has required Cemetery St./ Van Buren Ave. to Lincoln Ave. to be closed to thru traffic. This closure will remain in effect for approximately 3 additional weeks. Traffic accessing the Presidents Addition must do so via Harrison St. Harrison St. has become quite busy and if vehicles are parked on the street, traffic is restricted to one lane. Additionally, with the beginning of tourist season, the tour busses will be traveling to Mt. Moriah. If there are vehicles parked on Van Buren near the intersection of Harrison St. and Van Buren Ave. The busses will have great difficulty making the corner. This is a large safety concern.

RECOMMENDATION

I am asking for approval to temporarily eliminate all parking on Harrison Ave. and all parking on Van Buren Ave. between the intersections with Washington St. and Jefferson St. This would be in effect only until Cemetery St. is reopened for thru traffic.

S-4-15
14A

2015 ARCHAEOLOGY AND HISTORIC PRESERVATION MONTH PROCLAMATION

WHEREAS, archaeology and historic preservation is relevant for communities across the state, both urban and rural, and for South Dakotans of all ages, all walks of life and all backgrounds; and

WHEREAS, archaeology and historic preservation has proven to be an effective tool in Deadwood for economic development, heritage tourism, managing growth, revitalizing the community, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS, Deadwood was designated a National Historic Landmark on July 4, 1961; and

WHEREAS, Deadwood was listed in National Register of Historic Places on October 15, 1966; and

WHEREAS, the Deadwood City Commission recognized the importance of historic preservation and established the Deadwood Historic Preservation Commission in 1973 to preserve, promote and develop the historical resources of the city; and

WHEREAS, the funding of archaeology and historic preservation in Deadwood and across the state of South Dakota is possible through the revenues generated by legalized gaming in Deadwood; and

WHEREAS, the Deadwood City Commission along with the Deadwood Historic Preservation Commission recently updated Chapter 17.68 of the Deadwood Codified Ordinances to ensure the protection of our cultural resources; and

WHEREAS, the Deadwood Historic Preservation Commission was recently presented the 2014 Regional Forester Award as Preservation Partner for their long-standing support of and efforts in historic preservation by the US Forest Service's Rocky Mountain Region; and

WHEREAS, it is important to celebrate the contributions made by dedicated individuals and organizations who help preserve the tangible aspects of the heritage that has shaped us as a people and the role of history in our lives; and

WHEREAS, "*Prairie to Pines: Celebrating South Dakota's Cultural Landscapes*" is South Dakota's theme for Archaeology and Historic Preservation Month 2015, cosponsored by the City of Deadwood and the State of South Dakota; and

NOW, THEREFORE, I, Mayor Turbiville, do proclaim May 2015, as Archaeology and Historic Preservation Month, and call upon the people of Deadwood to join their fellow citizens across the South Dakota in recognizing and participating in this special observance.