

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA  
Regular Meeting  
5:00 p.m. October 2, 2017

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 September 18, 2017**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
  - A. Chad Davis-Habitat for Humanity Proclamation

6. **CONSENT AGENDA**

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

- A. Allow City Attorney to send termination of lease to Terry Peak Ski Resort.
- B. Permission for Mayor to sign lease with Terry Peak Ski Resort in the amount of \$220.00 per month from November 1, 2017 to October 31, 2018.
- C. Rescind action taken at the September 18, 2017 meeting, to hire Gavin Haefs as high school intern in Police Department due to internship rules.
- D. Permission to hire Mu Chay Chay as part time temporary intern in Finance Office at \$8.93 per hour effective September 18, 2017.
- E. Permission to purchase 100 tons of road salt from Black Strap Inc. at \$83.00 per ton
- F. Permission to purchase 300 tons of road sand from Hills Material at \$15.00 per ton
- G. Permission to increase wage of Public Works Administrative Assistant Rhonda McGrath from \$17.74 hr. to \$18.67 hr. effective October 5, 2017 after two years of service. (100% of prevailing wage)
- H. Approve job description changes for Historic Preservation/Planning & Zoning Administrative Assistant.
- I. Permission to hire Lyndsey Smith as part time temporary employee for Public Buildings at \$8.93 per hour effective October 3, 2017.
- J. Permission to pay South Dakota Department of Legislative Audit \$16,167.00 for 2016 audit.
- K. Acknowledge the following grant applications submitted by Bob Nelson Jr.: MDU Resources Foundation to assist in Whitewood Creek Clean up

near Deadwood Welcome Center and MDU Environmental Community Opportunity Fund for annual plantings in city parks

- L. Permission for Deadwood History Inc. to de-accession and dispose of twelve objects from Clowser Collection, following procedures as outlined in Deadwood Archives Management Policies and Procedures
- M. Permission for Historic Preservation Office to purchase Canon Pro 400s plotter for Deadwood Archives at cost not to exceed \$5,000.00. (budgeted)

**7. BID ITEMS**

**8. PUBLIC HEARINGS**

- A. Hold public hearing for street closure on October 13 for Homecoming Parade
- B. Set public hearing on October 16 for Craft Beer Fest Event: open container on Friday, November 10.
- C. Set public hearing on October 16 SnowCross Event: open container, waiver of vending, banner fees and fireworks display on January 19 and 20, street closure on Crescent Street from Rodeo to 76 Drive, request to waive user fees at Event Center January 15 through January 22, 2018 .
- D. Set public hearing on October 16 for NAJA Shriners Midwest Association: waiver of user fees at Event Complex on Thursday, August 16 and Friday, August 17, 2018, and street closure for parade on Thursday August 16.

**9. OLD BUSINESS**

**10. NEW BUSINESS**

- A. First Reading of Supplemental Budget Ordinance #1265 for Revolving Loan Fund
- B. Permission to hire Black Hills Asphalt to clean, blow out and fill approximately 5,000 LF of concrete joints in street panels on Wabash and Rodenhaus streets for \$8,646.44 (low quote).
- C. Purchase garage door from Western Star to install a full view door in Crow's Nest in an amount not to exceed \$5,700.00 to be paid from Historic Preservation Capital Assets
- D. Dirty Chain requesting use of public property for Winter's Fat Classic on Saturday, January 27, 2018.

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

*No action can be taken*

- A. Deadwood Comprehensive Plan update. Check for upcoming stakeholder meetings. Survey can be found online at [www.deadwoodplan.com](http://www.deadwoodplan.com).

**12. EXECUTIVE SESSION**

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

**ADJOURNMENT**

## REGULAR MEETING, September 18, 2017, 2017

The Regular Session of the Deadwood City Commission convened on September 18, 2017 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Turbiville called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners David Ruth Jr., Mark Speirs, Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Speirs moved, Struble seconded to approve the minutes of September 5, 2017. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Ruth moved, Speirs seconded to approve the September 18, 2017 disbursements. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SUPPLIES	102.51
ABSOLUTE LOG HOMES	SUPPLIES	208.93
ADAMS SALVAGE	TIRES	11.48
AFFORDABLY CREATIVE	PROJECT	7,994.00
ALBERTSON ENGINEERING	PROJECT	3,639.93
ALL ANGELS EPISCOPAL	GRANT	5,510.00
AMAZON	SERVICE	179.23
ATCO INTERNATIONAL	SUPPLIES	966.00
BH CHEMICAL	SUPPLIES	701.29
BH HEATING	PROJECT	14,183.06
BH PIONEER	ADS	976.17
BH SECURITY	REPAIR	336.74
CAI CONSTRUCTION	PROJECT	27,506.36
CAMPBELL SUPPLY	SUPPLIES	131.76
CENTURY BUSINESS	CONTRACT	185.78
COCA COLA	SUPPLIES	136.00
COMPLETE CONCRETE	PROJECT	18,886.50
CONOVER, MICHAEL	PROJECT	5,141.89
CULLIGAN	SUPPLIES	277.00
DAKOTA WINDS CONSTRUCTION	PROJECT	20,408.20
DAYS OF '76	REFUND	1,100.00
DEADWOOD ALIVE	SERVICE	15,000.00
DEADWOOD CHAMBER	MARKETING	10,187.48
EAGLE ENTERPRISES	SUPPLIES	3,108.86
EB COMMUNICATIONS	SERVICE	72.00
EMERY-PRATT	BOOKS	107.84
FRESH AIR LANDSCAPING	PROJECT	2,443.00
GOLDEN WEST	SERVICE	2,734.90
GUNDERSON, PALMER, NELSON	SERVICE	3,599.51
HILLYARD	SUPPLIES	159.42
JACOBS WELDING	REPAIR	1,037.49
JULIUS, TOM AND DOREEN	PROGRAM	3,864.68
KNECHT	PROJECT	10,797.86
KONE	MAINTENANCE	290.08
LAWRENCE CO. REGISTER	FEE	60.00
LAYMON, BRUCE	TESTING	95.85
LEAD-DEADWOOD SANITARY	USAGE	36,081.53
LYNN'S	SUPPLIES	46.24
M&M SANITATION	RENTAL	340.00
MACROVISION	SERVICE	2,300.00
MARCO	USAGE	468.14
MCNARY, TOM	PROGRAM	233.27
MID DAKOTA EQUIPMENT	BILL READER	682.05
MIDCONTINENT	SERVICE	65.00
MIDWEST TAPE	DVD	145.18
MIKLA, JAMES & CHRISTINE	PROGRAM	712.20
MILOS, GEORGE	PROGRAM	600.00
MS MAIL	SERVICE	984.54
NATIONAL ALLIANCE	RENEWAL	50.00
NEIGHBORHOOD HOUSING	SERVICE	4,562.50
NELSON, GREG	PROJECT	2,100.00
NORTHERN HILLS TECHNOLOGY	SERVICE	15.00
NORTHWEST PIPE FITTINGS	SUPPLIES	25.41
ODD JOB CONSTRUCTION	PROJECT	1,423.96
OLSON, JAMES	REIMBURSEMENT	41.43
OWENS INTERSTATE SALES	SUPPLIES	102.11
OWENS, SCOTT	REFUND	600.00
PANNIER	SERVICE	521.00
PATRIOT PLUMBING	PROJECT	3,111.43
PHIL'S ELECTRIC	PROJECT	816.75
PITNEY BOWES	LEASE	250.05
PITNEY BOWES	SUPPLIES	216.71
PONTIUS, JERRY	REIMBURSEMENT	96.61
POSEY, BEVERLY	PROGRAM	300.00
QUIK SIGNS	SIGNS	210.43
RAPID DELIVERY	DELIVERY	13.80
RASMUSSEN MECHANICAL	REPAIR	1,642.21
REGIONAL HEALTH	TESTING	360.00
RENATUS WOODWORKS	FRAME	150.00
RUSHMORE COMMUNICATIONS	RADIOS	19,520.50
RUSHMORE NEWS	BOOKS	329.85
S AND C CLEANERS	SERVICE	1,912.50
SCHMIDT, WILLIAM	PROJECT	164.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	6,627.08

## REGULAR MEETING, September 18, 2017, 2017

SD DEPT. OF REVENUE	TAX	5,627.08
SOUTHSIDE SERVICE	SERVICE	190.49
ST. JOHN'S EPISCOPAL	GRANT	514.69
STURDEVANT'S	SUPPLIES	838.46
THE LORD'S CUPBOARD	RECYCLING	52.85
THIS OLD HOUSE	RENEWAL	20.00
TIME EQUIPMENT RENTAL	SUPPLIES	4,368.00
TOMS, DON	PROJECT	780.00
TRIPLE K	SERVICE	959.47
TRUGREEN	SERVICE	1,608.95
TWIN CITY HARDWARE	SUPPLIES	2,557.68
VISIONS HOME IMPROVEMENTS	PROJECT	7,438.60
WARREN WINDOW	PROJECT	11,272.70
WASTE CONNECTIONS	DUMPSTER	7,593.59
WEST RIVER MASONRY	PROJECT	1,105.10
WESTERN STAR	SUPPLIES	209.44
WHEELER LUMBER	FENCING	2,236.80
WHITE'S CANYON MOTORS	SERVICE	550.00
		TOTAL \$325,586.36

### ITEMS FROM CITIZENS ON AGENDA

#### Gordon Park

Donna Watson and Dianne Verba appeared before the Commission to express concerns about the water shut off in Gordon Park. Ms. Verba has volunteered to plant, water and take care of the flowers but has been hauling jugs of water since after rally. After discussion, Public Works Director Green stated he would look into the matter. Commission thanked them for their time.

#### CONSENT

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

- A. Permission for Mayor to sign contract with Lead-Deadwood Regional Hospital for use of swimming pool from November 1, 2017 to October 31, 2018. (no changers from previous year)
- B. Permission to extend 160 hours of vacation for Kelly Fuller to November 30, 2017 and 55.50 hours of vacation time for Jim Olson to October 15, 2017.
- C. Approve purchase of three (3) surplus message boards from SD Department of Transportation at cost of \$4,500.00.
- D. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Darla Hadrick
- E. Permission to increase wage of Trolley Driver Dale Marlow from \$11.71 hr. to \$12.36 hr. effective September 20, 2017 after one year of service
- F. Hire Rasmussen Mechanical to replace boiler pump assembly at City Hall for cost of \$3,134.89, to be paid from Public Buildings.
- G. Permission to hire Gavin Haefs as high school intern in Police Department at rate of \$8.93 per hour, pending pre-employment screening.
- H. Allow payment of \$5,177.88 to Amano McGann for flex cards and tickets
- I. Hire Mehlberg Construction for additional sidewalk in front of Parks Shop in an amount of \$4,596.30 (low quote)
- J. Permission for the Fire Department to purchase a hose tester not to exceed \$2,500.00. (This is a budgeted item and will replace a 30-year old tester)

#### BID ITEMS

##### Bids

Mayor Turbiville stated three bids were opened for lease of three (3) trolleys for 48 months at 2:00 p.m. on September 13 as advertised.

Molly Corp. - \$11,220.86  
Specialty Vehicles - \$10,848.91  
Hometown Trolley - \$9,400.86

Trolley Manager Kruzal recommended approval from Hometown Trolley. Speirs moved, Struble seconded to approve low bid from Hometown Trolley in amount of \$9,400.86. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, September 18, 2017, 2017**

**PUBLIC HEARINGS**

**Resolution 2017-23**

Public hearing was opened at 5:11 p.m. by Mayor Turbiville. There being no one present to speak in favor or against, hearing closed. Struble moved, Ruth seconded to pass Resolution 2017-23, Resolution of Intent to Lease with Terry Peak Ski Resort for rental of billboard.

Speirs moved, Ruth seconded to include price, which will be same amount as prior years. Roll Call: Aye-All. Motion carried.

**RESOLUTION NO. 2017-23  
RESOLUTION OF INTENT  
TO ENTER INTO A LEASE WITH TERRY PEAK SKI RESORT,  
FOR RENTAL OF BILLBOARD SPACE ON M.S. 774, UNCLE TOM LODGE**

**WHEREAS**, the City of Deadwood owns the ground space located on M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota; and

**WHEREAS**, Mystic Miner proposes to rent space for billboard on the parcel owned by the City,

**WHEREAS**, pursuant to SDCL 9-12-5.2, a hearing was held before the City Commission of the City of Deadwood, South Dakota, on Monday the 18th day of September, 2017 at 5:00 p.m., in the Commission Chambers located at 102 Sherman Street, Deadwood, South Dakota, to consider the adoption of this Resolution of Intent; now therefore,

**BE IT RESOLVED** by the City of Deadwood that the City hereby declares its intent to enter into an Agreement with a private party for the purpose of leasing ground space for billboard on M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota.

Dated this 18th day of September, 2017

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

**Set**

Speirs moved, Ruth seconded to waive 45-day requirement for Special Event Application and set public hearing on October 2 for homecoming parade. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**

**Second Reading**

Speirs moved, Struble seconded to approve second reading of 2018 Budget Appropriation Ordinance #1263. Roll Call: Aye-All. Motion carried.

**Second Reading**

Ruth moved, Speirs seconded to approve second reading of Ordinance #1264 to Amend Chapter 5.48.138 Vehicles for Hire. Roll Call: Aye-All. Motion carried.

**Payment**

Speirs moved, Struble seconded to allow payment of insurance coverage from September 27, 2017 through September 27, 2018 to South Dakota Public Assurance Alliance in the amount of \$222,810.79. Insurance will be paid from General Fund Commission line item, budgeted. Commissioner Speirs thanked the City of Deadwood employees for their safety efforts, which resulted in premium reduction. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, September 18, 2017, 2017**

Final Plat

Ruth moved, Speirs seconded to Act as Board of Adjustment to approve the following final plat: Lot 4 of Block B and Lot 6 of Block C of The Weisflog Addition to the City of Deadwood; Formerly a Portion of Railroad Avenue, located in the N1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Plat was approved by Planning and Zoning Commission on September 6, 2017. Roll Call: Aye-All. Motion carried.

Plat

Struble moved, Ruth seconded to Act as Board of Adjustment to approve the following final plat: Lot 10, Block 1 of The Subdivision of M.S. 308, formerly a portion of the Deadwood Amusement Park Tract in M.S. 308, All located in the N1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Plat was approved by Planning and Zoning Commission on September 6, 2017. Roll Call: Aye-All. Motion carried.

Recommendation

Ruth moved, Speirs seconded to accept Board of Appraisers report of \$380.00 for .139 acres at Lot 107B of Block 71. Roll Call: Aye-All. Motion carried.

Amendment 1

Speirs moved, Ruth seconded to approve Amendment 1 in the amount of \$9,878.55 for consultant services in conjunction with Mickelson Trail Shared Use Path/Highway 85/385. Public Works Director Green stated this amendment is for contract observation and administration. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational items:

- Thank you to Deadwood Mountain Grand for hosting Kidweird on October 31 from 5:00 p.m. to 8:00 p.m. City provides \$750.00 for event.
- Acknowledge and thank Boxelder Job Corps for adopting a portion of Whitewood Creek, committing to clean ups twice a year, beginning on Thursday, September 28.

Public Buildings Manager Kruzel also stated Job Corps students have also been assisting public building department in various maintenance projects.

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

ADJOURNMENT

Struble moved, Ruth seconded to adjourn the regular session at 5:24 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday October 2, 2017.

After coming out of executive session at 6:25 p.m., Speirs moved, Ruth seconded to adjourn.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Mary Jo Nelson, Finance Officer

BY: \_\_\_\_\_  
Charles M Turbiville, Mayor

Published once at the total approximate cost of \_\_\_\_\_

PACKET: 04158 COMBINED - 10/3/17  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD	I-092717	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	29.97
01-4223	GREAT WESTERN BANK	I-091817	101-3000-419	OTHER GENERAL REFUND-OVERPYMT-CREGER A/R	000000	214.50
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 244.47
01-0361	SD PUBLIC ASSURANCE ALL	I-24789	101-4111-421	INSURANCE INSURANCE RENEWAL	000000	218,950.49
01-0508	GALLS, LLC	I-008294348	101-4111-426	SUPPLIES TRAFFIC SAFETY VESTS - SAFETY	000000	881.84
01-3975	FIRST NATIONAL CREDIT C	I-09-25-17 CC KRUZEL	101-4111-426	SUPPLIES MOBILE WALLETS EMERGENCY	000000	205.78
				DEPARTMENT 111	COMMISSION	TOTAL: 220,038.11
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-1171	A & B BUSINESS SOLUTION	I-IN434227	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	72.77
01-1808	NELSON, MARY JO	I-092617	101-4142-427	TRAVEL EQUIT.SHARING GRANT MTG.-R.C.	000000	35.28
01-1827	MS MAIL & MARKETING	I-9286	101-4142-426	SUPPLIES ENVELOPES - UTIL.BILLS	000000	200.00
01-3877	MUTUAL OF OMAHA	I-000665669357	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142	FINANCE	TOTAL: 1,783.89
01-0223	COCA COLA BOTTLING HIGH	I-2319039	101-4192-426	SUPPLIES COFFEE-CREAMER/PUB BLDGS	000000	1,441.00
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,226.59
01-0553	MONTANA DAKOTA UTILITIE	I-POWER 09-22-17 AH	101-4192-428-01	UTILITIES - A POWER 8/24-9/21/17/ADAMS HOUSE	000000	77.07
		I-POWER 09-22-17 AM	101-4192-428-02	UTILITIES - A POWER 8/24-9/21/17/ADAMS MUS	000000	69.84
		I-POWER 09-22-17 CIT	101-4192-428-04	UTILITIES - C POWER 8/24-9/21/17/CITY HALL	000000	85.41

PACKET: 04158 COMBINED - 10/3/17

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	continued					
		I-POWER 09-22-17 FIR	101-4192-428-07	UTILITIES - F POWER 8/24-9/21/17/FIRE HALL	000000	64.29	
		I-POWER 09-22-17 GAY	101-4192-428	UTILITIES POWER 8/24-9/21/17/GAYVILLE	000000	18.09	
		I-POWER 09-22-17 HIS	101-4192-428-08	UTILITIES - H POWER 8/24-9/21/17/HISTORY	000000	15.95	
		I-POWER 09-22-17 PAR	101-4192-428-11	UTILITIES - P POWER 8/24-9/21/17/PARKS	000000	15.95	
		I-POWER 09-22-17 PLU	101-4192-428-19	UTILITIES - G POWER 8-24-9/21/17/PLUMA	000000	20.23	
		I-POWER 09-22-17 REC	101-4192-428-13	UTILITIES - R POWER 8/24-9/21/17/REC CENTER	000000	1,855.17	
		I-POWER 09-22-17 ST	101-4192-428-14	UTILITIES - S POWER 8/24-9/21/17/STREETS	000000	23.98	
		I-POWER 09-22-17 TRO	101-4192-428-15	UTILITIES - T POWER 8/24-9/21/17/TROLLEY	000000	23.44	
01-0578	TWIN CITY HARDWARE & LU						
		C-A343681	101-4192-425-10	REPAIRS - LIB STRAPS-CABLE TIES-WALL PL/LIB	000000	0.81-	
		C-D370905	101-4192-425-02	REPAIRS - ADA CONC EPOXY-SPREAD-PATCH/AD MUS	000000	18.11-	
		C-D371702	101-4192-425-10	REPAIRS - LIB TOILET-CLOSET SPUDS-RING/STRTS	000000	1.22-	
		I-A342856	101-4192-425-06	REPAIRS - DAY RUBBER FLOATS-GALV PAIL/GRAND	000000	27.97	
		I-A342858	101-4192-426	SUPPLIES FASTENERS-STEEL ROD/PUB BLDG	000000	29.72	
		I-A343013	101-4192-425-06	REPAIRS - DAY FASTENERS-THREADED ROD/GRAND	000000	43.25	
		I-A343019	101-4192-426-13	SUPPLIES - RE HANDLE ASSM-URINAL KIT/REC	000000	91.95	
		I-A343115	101-4192-425-06	REPAIRS - DAY FASTENERS-RIGID HOLE STRAP/GR	000000	12.75	
		I-A343305	101-4192-425-02	REPAIRS - ADA (2) LATEX SEALANT/ADAMS MUS	000000	8.98	
		I-A343446	101-4192-425-02	REPAIRS - ADA TAPE-CONE-PUTTY KNIFE/ADAMS MU	000000	51.26	
		I-A343605	101-4192-425-10	REPAIRS - LIB SPLASH BLOCK-CABLE-ELBOW/LIB	000000	60.16	
		I-A343625	101-4192-425-06	REPAIRS - DAY FASTENERS-IMPACT DRIVER/GRANDS	000000	12.76	
		I-A344003	101-4192-425-04	REPAIRS - CIT ELECTRONIC BALLASTS/CITY HALL	000000	28.99	
		I-A344075	101-4192-425-04	REPAIRS - CIT (2) PICTURE HANGERS/CITY HALL	000000	16.98	
		I-A344198	101-4192-425-14	REPAIRS - STR PLIERS-SPUDS-GREASE/STREETS	000000	46.96	
		I-A344270	101-4192-425-05	REPAIRS - COL FASTENERS/COLD STORAGE	000000	0.97	
		I-A344296	101-4192-426	SUPPLIES (5) ALUM CHANNELS/PUB BLDG	000000	69.95	
		I-A344312	101-4192-425-04	REPAIRS - CIT (2) JUMBO DOOR STOP/CITY HALL	000000	15.18	
		I-A344318	101-4192-425-13	REPAIRS - REC SAFTEN SALT-SINGLE CUT KEY/REC	000000	34.73	
		I-A344576	101-4192-426	SUPPLIES STAR EXT SCREW/PUB BLDGS	000000	10.99	
		I-D370430	101-4192-425-10	REPAIRS - LIB ELBOWS-CEMENT-WASH-STRAP/LIB	000000	33.34	
		I-D370459	101-4192-426-13	SUPPLIES - RE FASTENERS/REC CENTER	000000	0.42	
		I-D370502	101-4192-425-10	REPAIRS - LIB (5) 2X4X8 A GRADE/LIBRARY	000000	21.95	
		I-D370516	101-4192-425-17	REPAIRS-DAYS (3) TUBE LED BULBS/DAYS MUS	000000	32.97	
		I-D370577	101-4192-425-10	REPAIRS - LIB 4X8 PLYWOOD/LIBRARY	000000	32.99	
		I-D370634	101-4192-426-10	SUPPLIES - LI PUTTY KNIFE-SEALANT-STRIP/LIB	000000	30.46	
		I-D370667	101-4192-425-10	REPAIRS - LIB 30 PX 17W 24 CW TUBE/LIBRARY	000000	6.99	
		I-D370962	101-4192-425-04	REPAIRS - CIT POLY BRUSH-PAINT-TAPE/CITY HAL	000000	88.45	
		I-D370963	101-4192-426-13	SUPPLIES - RE (8) SOCKETS/REC CENTER	000000	14.32	
		I-D371180	101-4192-425-10	REPAIRS - LIB THERMOSTAT PIPE CBL-LOCKNUT/LI	000000	22.78	
		I-D371204	101-4192-425-06	REPAIRS - DAY WALL PL-OUTDOOR COVER/GRANDST	000000	6.98	
		I-D371386	101-4192-425-13	REPAIRS - REC FASTENERS-PORCELAIN SOCKET/REC	000000	23.07	
		I-D371392	101-4192-426	SUPPLIES BL GORILLA TAPE/PUB BLDGS	000000	9.99	
		I-D371415	101-4192-426-04	SUPPLIES - CI SWVL CNCTR/CITY HALL	000000	4.29	
		I-D371437	101-4192-426-04	SUPPLIES - CI (31) BULBS-MAGIC SLIDER/CITY H	000000	114.68	
		I-D371500	101-4192-425-10	REPAIRS - LIB HANDLE FOR IMPORT FAU/LIBRARY	000000	9.99	
		I-D371560	101-4192-425-07	REPAIRS - FIR FASTENERS/FIRE STATION	000000	2.64	
		I-D371654	101-4192-425-10	REPAIRS - LIB COUPLINGS-PVC ELBOW/LIBRARY	000000	6.17	



PACKET: 04158 COMBINED - 10/3/17  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-D371932	101-4192-426-05	SUPPLIES - CO SCREWS AND PLYWOOD/COLD STG	000000	261.63
		I-D371935	101-4192-426-12	SUPPLIES - PA 8 LB OIL DRY ABSORBENT/PAVILIO	000000	3.99
		I-a343657	101-4192-425-02	REPAIRS - ADA STRT ELBOW-MONSTER TAPE/AD MUS	000000	21.95
01-0602	CENTURY LINK					
		I-09-19-17 FOOTBALL	101-4192-428-18	UTILITIES - F PHONE 9/19-10/18/17/FOOTBALL	000000	314.77
01-0682	PITNEY BOWES INC					
		I-092017	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0724	ARMSTRONG EXTINGUISHER					
		I-151371	101-4192-422-06	PROFESSIONAL- FIRE EXTINGUISHER MAINT/GRAND	000000	164.29
01-0784	WESTERN STATES FIRE PRO					
		I-WSF096014	101-4192-422-12	PROFESSIONAL- ANNUAL SPRINKLER INSP/PAVILION	000000	190.00
01-1100	OVERHEAD DOOR CO.					
		I-71355	101-4192-425-07	REPAIRS - FIR REPL-REP SECTION SRVC DOOR/FIR	000000	3,313.30
01-1333	DEADWOOD ELECTRIC					
		I-21538	101-4192-425	REPAIRS WIRE IN TEMP PANEL/PB	000000	119.40
		I-21539	101-4192-425	REPAIRS TEMP LIGHT-PANEL AT HISTORY/PB	000000	710.37
01-1502	BLACK HILLS CHEMICAL					
		I-123773	101-4192-426	SUPPLIES Q NO DYE-TOILET PAPER/PUB BLDG	000000	74.41
		I-124263	101-4192-426-21	SUPPLIES - WE REFRESH LOTION SOAP/WELCOME	000000	149.16
01-1558	ECOLAB PEST ELIMINATION					
		I-1065095	101-4192-426-01	SUPPLIES - AD STEALTH MAXIMA GLUEBRD/A MUS	000000	49.00
		I-2803908	101-4192-422-21	PROFESSIONAL ONE SHOT SERVICE/WELCOME CENTE	000000	90.00
		I-3419563	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	155.25
01-1626	SERVALL UNIFORM AND LIN					
		C-S130233	101-4192-426-14	SUPPLIES - ST CREDIT FOR TOWELS-LINEN/STREET	000000	15.60-
		I-2643427	101-4192-426-14	SUPPLIES - ST MATS-MOPS-TOWELS-LINEN/STREETS	000000	126.83
		I-2643428	101-4192-426-04	SUPPLIES - CI MATS-TOWELS-MOPS-BAGS/CITY HAL	000000	186.48
		I-2643429	101-4192-426-08	SUPPLIES - HI MATS-MOPS-TOWELS-LINEN/HIST	000000	166.57
		I-2643430	101-4192-426-11	SUPPLIES - PA MATS-MOPS-LINEN-BAGS/PARKS	000000	43.91
		I-2643439	101-4192-426-07	SUPPLIES - FI MOPS-LAUNDRY BAGS-LINEN/FIRE	000000	31.29
		I-2643440	101-4192-426-10	SUPPLIES - LI MOPS-LINEN-LAUNDRY BAG/LIBRARY	000000	19.03
		I-2650438	101-4192-426-14	SUPPLIES - ST MATS-MOPS-LINEN-BAGS/STREETS	000000	127.17
		I-2650439	101-4192-426-04	SUPPLIES - CI MOPS-MATS-TOWELS-LINEN/CITY HA	000000	198.33
		I-2650440	101-4192-426-08	SUPPLIES - HI MOPS-MATS-LINEN-TOWELS/HISTOR	000000	167.99
		I-2650441	101-4192-426-11	SUPPLIES - PA MOPS-LINEN-LAUNDRY BAG/PARKS	000000	45.56
		I-2650450	101-4192-426-07	SUPPLIES - FI MOPS-BAGS-LINEN-TOWEL/FIRE	000000	31.29
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV047915B	101-4192-425-04	REPAIRS - CIT FANM, EVO, MICRO/CITY HALL	000000	822.25

PACKET: 04158 COMBINED - 10/3/17  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3342	RASMUSSEN MECHANICAL SE	continued				
		I-SRV047915E	101-4192-425-04	REPAIRS - CIT PROGRAM CONTROL BOARD/CITY	000000	1,079.39
		I-SRV049367	101-4192-425-04	REPAIRS - CIT NEW MOTOR-PUMP SIDEWALK/CITY	000000	3,134.89
01-3421	S AND C CLEANERS					
		I-9-20-17 INV 104	101-4192-422-21	PROFESSIONAL SEPT CLEANING/WELCOME CENTER	000000	1,740.00
		I-9-20-17 INV 120	101-4192-422-10	PROFESSIONAL CLEAN LIBRARY-FIRE DEPT/LIBRAR	000000	600.00
		I-9-20-17 INV 120	101-4192-422-07	PROFESSIONAL CLEAN LIBRARY-FIRE DEPT/LIBRAR	000000	400.00
01-3685	BLACK HILLS SECURITY &					
		I-R236586	101-4192-422-01	PROFESSIONAL ALARM 10/1-12/31/17/ADAMS HOUS	000000	104.85
		I-R236587	101-4192-422-02	PROFESSIONAL ALARM 10/1-12/31/17/ADAMS MUS	000000	89.85
		I-R236605	101-4192-422-21	PROFESSIONAL BURG ALARM 10/1-12/31/17/WELCO	000000	134.85
		I-R236606	101-4192-422-04	PROFESSIONAL BURG ALARM 10/1-12/31/17/CITY	000000	134.85
		I-R236607	101-4192-422-04	PROFESSIONAL FIRE ALARM 10/1-12/31/17/CITY	000000	104.85
01-3838	VAST BROADBAND					
		I-CABLE 09-16-17 CI	101-4192-428-04	UTILITIES - C CABLE 9/20-10/19/17/CITY HALL	000000	190.28
		I-CABLE 09-16-17 REC	101-4192-428-13	UTILITIES - R CABLE 9/20-10/19/17/REC CENTER	000000	90.00
		I-PHONE 09-16-17 CH	101-4192-428-04	UTILITIES - C TELEPHONE 9/20-10/19/17/CITY H	000000	1,354.14
		I-PHONE 09-16-17 CI	101-4192-428-04	UTILITIES - C TELEPHONE 9/20-10/19/17/CITY H	000000	40.87
		I-PHONE 09-16-17 FIR	101-4192-428-07	UTILITIES - F TELEPHONE 9/20-10/19/17/FIRE	000000	284.27
		I-PHONE 09-16-17 GRA	101-4192-428-06	UTILITIES - D TELEPHONE 9/20-10/19/17/GRANDST	000000	164.44
		I-PHONE 09-16-17 HIS	101-4192-428-08	UTILITIES - H TELEPHONE 9/20-10/19/17/HISTOR	000000	124.16
		I-PHONE 09-16-17 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 9/20-10/19/17/LIBRAR	000000	250.69
		I-PHONE 09-16-17 REC	101-4192-428-13	UTILITIES - R TELEPHONE 9/20-10/19/17/REC	000000	236.38
		I-PHONE 09-16-17 STR	101-4192-428-14	UTILITIES - S TELEPHONE 9/20-10/19/17/STREET	000000	43.98
01-3877	MUTUAL OF OMAHA					
		I-000665669357	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3975	FIRST NATIONAL CREDIT C					
		I-09-25-17 CC KRUZEL	101-4192-426	SUPPLIES SWIFFER SUTERS-SCOTCHBRITE	000000	48.35
		I-09-25-17 CC KRUZEL	101-4192-426	SUPPLIES PROTECTION HARNESS-LANYARD	000000	57.95
		I-09-25-17 CC KRUZEL	101-4192-426	SUPPLIES 5 FT STEP LADDER	000000	82.99
		I-09-25-17 CC KRUZEL	101-4192-426	SUPPLIES SCREEN PRINTING SHIRTS	000000	125.00
01-3977	ACE HARDWARE OF LEAD					
		C-5542	101-4192-426	SUPPLIES CREDIT FOR LAMP HOLDERS/PUB BL	000000	80.00-
		I-005870	101-4192-426-04	SUPPLIES - CI CLR BINS-MSTR HOSES/CITY HALL	000000	157.79
01-4057	VIEHAUSER ENTERPRISES,					
		I-14222	101-4192-425-12	REPAIRS - PAV REKEY CYLINDERS-KEYS/PAVILION	000000	749.48
		I-14355	101-4192-425-06	REPAIRS - DAY (2) ASSA KEY TWIN RESTRICT/GRA	000000	24.00
01-4087	DAK GENERATOR SERVICES					
		I-D26237	101-4192-425-14	REPAIRS - STR REMOVE-REPL NEW HEATER/STRTS	000000	584.63
01-4225	FAST SIGNS					

PACKET: 04158 COMBINED - 10/3/17

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
01-4225	FAST SIGNS		continued			
		I-2084-5475	101-4192-425-21	REPAIRS - WEL SIGNS ENTRANCES-EXHIBIT/WELCOM	000000	406.25
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 27,483.08
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/17	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	12,121.82
01-0578	TWIN CITY HARDWARE & LU					
		I-A343711	101-4210-426	SUPPLIES NOTE PADS - POLICE DEPT	000000	4.47
		I-D371529	101-4210-426	SUPPLIES FIXTURE UNDERCAB LED PLUG/POL	000000	28.99
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-040700	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	139.95
01-3877	MUTUAL OF OMAHA					
		I-000665669357	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	64.35
DEPARTMENT 210 POLICE						TOTAL: 12,359.58
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/17	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0578	TWIN CITY HARDWARE & LU					
		I-A343109	101-4221-426	SUPPLIES ALL-IN-ONE CLEANER - FIRE DEPT	000000	28.99
		I-A343225	101-4221-426	SUPPLIES FASTENERS - FIRE DEPT	000000	4.80
		I-A343238	101-4221-426	SUPPLIES BADGE HOLDERS,SAW,DRILL - FIRE	000000	163.94
		I-A343694	101-4221-426	SUPPLIES FLAT BAR,ANGLE,INK CART'S-FIRE	000000	130.13
		I-D370294	101-4221-426	SUPPLIES 2x4-12 A GRADE-MSR - FIRE DEPT	000000	13.18
		I-D370295	101-4221-426	SUPPLIES FOLDERS - FIRE DEPT	000000	19.99
		I-D370466	101-4221-425	REPAIRS PAINT,BRUSH,PAIL,COVER- FIRE	000000	51.25
		I-D370625	101-4221-425	REPAIRS FLAT CORD,CORNER IRONS - FIRE	000000	49.71
		I-D370743	101-4221-426	SUPPLIES CORNER IRON - FIRE DEPT	000000	7.99
		I-D370805	101-4221-426	SUPPLIES BULBS, COPY PAPER - FIRE DEPT	000000	52.58
		I-D371772	101-4221-426	SUPPLIES DBLE STICK TAPE, REFILL - FIRE	000000	9.58
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-49712	101-4221-425	REPAIRS REPAIR AIR LEAK - FIRE TRUCK	000000	160.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN434225	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT.	000000	74.38
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-092717	101-4221-434	MACHINERY/EQU REIMBS-HAND TRUCK,BATTERY/FIRE	000000	83.05
01-3116	FREEMAN'S ELECTRIC SERV					
		I-075885-IN	101-4221-422	PROFESSIONAL CONNECTED AIR COMPRESSOR-FIRE	000000	175.00

PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3531	RAKOW, JASON	I-091817	101-4221-422	PROFESSIONAL COMMISSION MTGS.- MAR-SEP'17	000000	350.00
01-3877	MUTUAL OF OMAHA	I-000665669357	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,403.64
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	947.52
01-3877	MUTUAL OF OMAHA	I-000665669357	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
01-3975	FIRST NATIONAL CREDIT C	I-09-25-17 CC MOHR	101-4232-426	SUPPLIES 2012 IEBC CODE & COMMENTARY	000000	76.00
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,028.45
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,804.07
01-0467	CULLIGAN OF THE BLACK H	I-14168	101-4310-426	SUPPLIES (3) 5 GALL BOTTLE WATER/STRTS	000000	19.50
01-0561	SD ONE CALL	I-SD17-2523	101-4310-422	PROFESSIONAL MSG & FAX FEES LOCATES/STREETS	000000	6.72
01-0578	TWIN CITY HARDWARE & LU	I-A342769	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	7.92
		I-A342779	101-4310-426	SUPPLIES FSTENERS/STREETS	000000	7.18
		I-A343074	101-4310-426	SUPPLIES (6) CORN BULBS-(7) KEYS/STREET	000000	402.47
		I-A343173	101-4310-426	SUPPLIES (2) 10 LB KLEEN SWEEP/STRTS	000000	11.98
		I-A343410	101-4310-426	SUPPLIES CHIP BRUSH-FL BL ENAMEL/STRTS	000000	8.77
		I-A343520	101-4310-426	SUPPLIES GRIP ADHESIVE-SPRING CLAMP/STR	000000	24.16
		I-A343656	101-4310-425	REPAIRS FASTENERS FOR NAVIGATOR/STR	000000	5.60
		I-A343946	101-4310-426	SUPPLIES NUTSETTERS/STREETS	000000	43.50
		I-A344069	101-4310-426	SUPPLIES (10) GALVENIZED COUPLINGS/STRT	000000	109.90
		I-A344070	101-4310-426	SUPPLIES MASON CHISELS/STREETS	000000	23.98
		I-A344313	101-4310-425	REPAIRS (2) BAGS COMM GRAD SAND/STRTS	000000	23.98
		I-A344470	101-4310-426	SUPPLIES SOFTEN SALT-SAW BLADES/STRTS	000000	440.76
		I-A344611	101-4310-426	SUPPLIES AA ALKALINE BATTERIES/STRTS	000000	7.99
		I-D370452	101-4310-426	SUPPLIES ADHESIVE-KNIFE-BALL CATCH/STRT	000000	39.94
		I-D370545	101-4310-426	SUPPLIES (6) CORN BULB-RAZOR BLADES/STR	000000	394.41
		I-D370624	101-4310-426	SUPPLIES FLAT BL SPRAY PAINT/STREETS	000000	5.49
		I-D370673	101-4310-426	SUPPLIES (2) BL COUPLING/STREETS	000000	18.98
		I-D371071	101-4310-425	REPAIRS FASTENERS/STREETS	000000	37.96

PACKET: 04158 COMBINED - 10/3/17  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0578	TWIN CITY HARDWARE & LU	continued					
		I-D371073	101-4310-425	REPAIRS CONCRETE RPR EPOXY/STREETS	000000	28.99	
		I-D371748	101-4310-425	REPAIRS (4) BAGS COMM GRADE SAND/STRTS	000000	47.96	
		I-D371952	101-4310-426	SUPPLIES BL-SILVER SPRAY PAINT-PRIMER/S	000000	27.45	
		I-D371985	101-4310-425	REPAIRS GALV STEEL COUPLING/STREETS	000000	16.99	
01-0600	TRIPLE K TIRE & REPAIR						
		I-1-49921	101-4310-425	REPAIRS MT DSMT TIRES-VALVE STEM/STR	000000	33.00	
		I-1-49961	101-4310-425	REPAIRS FUEL PUMP-FUEL FILTER/STREETS	000000	856.48	
		I-1-50006	101-4310-425	REPAIRS FLAT TIRE REPAIR/STREETS	000000	24.99	
		I-1-50043	101-4310-425	REPAIRS FLAT REPAIR FREIGHTLINER/STRTS	000000	38.50	
01-0782	JACOBS PRECISION WELDIN						
		I-24296	101-4310-425	REPAIRS FABICATE SPACERS/STREETS	000000	70.00	
		I-24306	101-4310-425	REPAIRS REPAIR ALUM LIGHT POLE/STRTS	000000	300.00	
01-1171	A & B BUSINESS SOLUTION						
		I-IN434228	101-4310-426	SUPPLIES CONTRACT BASE-USAGE/STREETS	000000	138.87	
01-1333	DEADWOOD ELECTRIC						
		I-21537	101-4310-425	REPAIRS REPL HEADS TO LED 4 LANE/STR	000000	442.41	
01-1543	ZEP SALES & SERVICE						
		I-9003020277	101-4310-426	SUPPLIES (3) DRY MOLY AERO DZ/STREETS	000000	448.11	
01-2762	PARTSMASTER						
		I-23192116	101-4310-426	SUPPLIES AUTOBAHN 2.1 RATCHET SET/STRTS	000000	126.50	
		I-23195000	101-4310-426	SUPPLIES SWIVEL HEAD RATCHETS/STRTS	000000	160.54	
01-3259	INTERSTATE ENGINEERING						
		I-32242	101-4310-422-01	TIMM LANE BRI PRO SRVCS TIMM LANE BRIDGE	000000	1,763.51	
01-3877	MUTUAL OF OMAHA						
		I-000665669357	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35	
01-3975	FIRST NATIONAL CREDIT C						
		I-09-25-17 CC GREEN	101-4310-427	TRAVEL SDES 2017 FALL CONFERENCE	000000	28.33	
		I-09-25-17 CC GREEN	101-4310-426	SUPPLIES HI-VIZ SAFETY WEAR	000000	127.65	
01-4233	SD PROPERTY MANAGEMENT						
		I-1803-01	101-4310-426	SUPPLIES 3 MESSAGE BOARDS - STREETS	000000	4,500.00	
					DEPARTMENT 310 STREETS	TOTAL: 17,656.89	
01-0433	WELLMARK BLUE CROSS BLU						
		I-10/01/17	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,260.27	
01-0467	CULLIGAN OF THE BLACK H						

PACKET: 04158 COMBINED - 10/3/17

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
01-0467	CULLIGAN OF THE BLACK H	continued				
		I-14161	101-4520-426	SUPPLIES (2) 5 GALL BOTTLE WATER/PARKS	000000	13.00
01-0514	HILLS MATERIALS COMPANY					
		I-1032059	101-4520-426	SUPPLIES ROADSTONE/PARKS	000000	118.89
01-0515	ROCKINGTREE LANDSCAPES					
		I-283028	101-4520-426	SUPPLIES CARIOUS PERRENIAL PLANTS/PARKS	000000	189.78
01-0563	RCS CONSTRUCTION					
		I-PAY APP 2	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CREEK PHASE 1 & 2	000000	26,824.90
01-0578	TWIN CITY HARDWARE & LU					
		I-A342846	101-4520-425	REPAIRS MALE ELBOW-SWIVEL CONN/PARKS	000000	14.48
		I-A343011	101-4520-426	SUPPLIES SPRAY PAINT-SUPER GLUE/PARKS	000000	14.77
		I-D371805	101-4520-425	REPAIRS (6) FOOT CLR VINYL TUBING/PARK	000000	1.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-50029	101-4520-425	REPAIRS FLAT REPAIR-VALVE STEM/PARKS	000000	15.00
01-0619	TWILIGHT FIRST AID & SA					
		I-21236	101-4520-426	SUPPLIES EYE PROTECT-ALLERGY PILLS/PKS	000000	65.80
01-0782	JACOBS PRECISION WELDIN					
		I-24266	101-4520-426	SUPPLIES Q OXYGEN-Q C-25/PARKS	000000	96.35
		I-24267	101-4520-425	REPAIRS (7) SQUARE TUBE/PARKS	000000	294.00
01-1502	BLACK HILLS CHEMICAL					
		I-123773	101-4520-426	SUPPLIES Q NO DYE-TOILET PAPER/PARKS	000000	74.41
01-3877	MUTUAL OF OMAHA					
		I-000665669357	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-3975	FIRST NATIONAL CREDIT C					
		I-09-25-17 CC GREEN	101-4520-427	TRAVEL SDES 2017 FALL CONFERENCE	000000	28.33
DEPARTMENT 520 PARKS					TOTAL:	32,038.36
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/17	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	947.52
01-1786	PETTY CASH/HISTORIC PRE					
		I-92717	101-4640-428	UTILITIES PETTY CASH REIMBURSEMENT HP/PZ	000000	4.00
01-3877	MUTUAL OF OMAHA					
		I-000665669357	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	958.95
FUND 101 GENERAL FUND					TOTAL:	315,995.42

PACKET: 04158 COMBINED - 10/3/17

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
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,459.38
01-1171	A & B BUSINESS SOLUTION	I-IN4357	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	42.34
01-1562	MIDWEST TAPE	I-95375798	206-4550-434	BOOKS, MAPS A DVDs	000000	60.97
		I-95391051	206-4550-434	BOOKS, MAPS A DVD	000000	17.99
		I-95397588	206-4550-434	BOOKS, MAPS A DVDVs	000000	45.13
01-1911	EMERY-PRATT COMPANY	I-599703	206-4550-434	BOOKS, MAPS A BOOK	000000	12.35
		I-599952	206-4550-434	BOOKS, MAPS A BOOKS	000000	29.15
01-3032	OTIS ELEVATOR COMPANY	I-CLH650132A17	206-4550-425	REPAIRS 4TH QTR SERVICE CONT.- LIBRARY	000000	129.30
01-3877	MUTUAL OF OMAHA	I-000665669357	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 550 LIBRARY						TOTAL: 1,804.78
FUND 206 LIBRARY FUND						TOTAL: 1,804.78

PACKET: 04158 COMBINED - 10/3/17  
 VENDOR SET: 01  
 FUND : 209 BED & BOOZE FUND  
 DEPARTMENT: 510 REC CENTER  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	511.86
01-0578	TWIN CITY HARDWARE & LU	I-A343632	209-4510-426	SUPPLIES AAA - AA ALKALINE BATTERIES/RE	000000	25.98
		I-D371945	209-4510-426	SUPPLIES (41) BAGS SOFTENER SALT/REC	000000	225.09
01-0937	TWO WHEELER DEALER	I-220000004574	209-4510-434	MACHINERY/EQU WEIGHT TREE AND WEIGHTS/REC	000000	1,882.00
01-1038	PUSH-PEDAL-PULL	I-204099	209-4510-425	REPAIRS PREVENT MAINT SRVC/REC CENTER	000000	268.00
01-1558	ECOLAB PEST ELIMINATION	I-3419564	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	90.00
01-1827	MS MAIL & MARKETING	I-9311	209-4510-426	SUPPLIES PASSESS AND FLYERS/REC CENTER	000000	105.00
01-2645	HAWKINS INC	I-4152782 RI	209-4510-426	SUPPLIES ACID-DELDRUM-AZONE-MURIAT/REC	000000	1,047.30
01-3506	ALSCO	I-LCAS1151139	209-4510-426	SUPPLIES MATS/REC CENTER	000000	132.00
		I-LCAS1154149	209-4510-426	SUPPLIES MATS/REC CENTER	000000	132.00
01-3618	KDSJ 980 AM RADIO	I-17-08-034	209-4510-426	SUPPLIES FALL SPTS PREVIEW-2 GAMES/REC	000000	160.00
01-3877	MUTUAL OF OMAHA	I-000665669357	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C	I-09-25-17 CC TRIDLE	209-4510-426	SUPPLIES EMPIRE PLASTICS - PART	000000	42.31
		I-09-25-17 CC TRIDLE	209-4510-426	SUPPLIES ROGUE CREDIT FOR DAMAGE	000000	100.00
		I-09-25-17 CC TRIDLE	209-4510-434	MACHINERY/EQU MENARDS SLING CHAIRS	000000	239.92
		I-09-25-17 CC TRIDLE	209-4510-426	SUPPLIES ZOGICS WIPES	000000	719.70
					DEPARTMENT 510 REC CENTER	TOTAL: 5,486.11
01-2857	NEIGHBORHOOD HOUSING SE	I-091117	209-4980-429	OTHER KIDWEIRD - 2017	000000	750.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 750.00
					FUND 209 BED & BOOZE FUND	TOTAL: 6,236.11



PACKET: 04158 COMBINED - 10/3/17

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-2881	215-4572-235	VISITOR MGMT ASK ME ABOUT DEADWOOD BUTTONS	000000	690.12	
01-0568	TDG COMMUNICATIONS	I-14573	215-4572-235	VISITOR MGMT DESIGN OF NINE POLE BANNERS	000000	800.00	
01-0578	TWIN CITY HARDWARE & LU	I-A343315	215-4572-235	VISITOR MGMT UNDERLAYMENT/WIRE BRADS/NAILS	000000	36.04	
		I-A343475	215-4572-235	VISITOR MGMT WALL ANCHOR/HANGER/DRILL BIT	000000	27.65	
01-4229	ARCADIA PUBLISHING & TH	I-20870225	215-4572-235	VISITOR MGMT DEADWOOD'S MT MORIAH CEMETERY	000000	337.46	
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL:	1,891.27
01-1786	PETTY CASH/HISTORIC PRE	I-92717	215-4573-335	HIST. INTERP. PETTY CASH REIMBURSEMENT HP/PZ	000000	100.37	
01-2014	TOMS, DON	I-LEDGER PROJECT-2	215-4573-335	HIST. INTERP. ST ATTORNEY RECORDS BK 5 OF 8	000000	780.00	
01-3239	NAMMINGA, LYNN	I-CABINET CUROSITIES	215-4573-335	HIST. INTERP. KEYHOLE COVERS	000000	14.70	
01-4057	VIEHAUSER ENTERPRISES,	I-14310	215-4573-335	HIST. INTERP. SKELETON KEYS	000000	102.50	
DEPARTMENT 573 HP HISTORIC INTERPRETATI						TOTAL:	997.57
01-0412	AMERICAN ENGINEERING TE	I-174344	215-4575-515	GRANT/LOAN RE RETAINING WALL-53 TAYLOR	000000	873.60	
01-1387	DEADWOOD GRANITE & MARB	I-92517	215-4575-500	GRANT/LOAN CE HEADSTONE-EMMA FELT & BABY	000000	995.00	
01-2061	SOCIETY OF BLACK HILLS	I-92517	215-4575-520	GRANT/LOAN PR NOLIN MONUMENT-ROUND 2	000000	13,027.30	
01-4234	HISTORIC PRAIRIE VILLAG	I-92717	215-4575-520	GRANT/LOAN PR ART B THOMAS CAROUSEL	000000	25,000.00	
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL:	39,895.90
01-0578	TWIN CITY HARDWARE & LU	I-A342770	215-4577-745	CAPITAL ASSET DEMO HAMMER	000000	1,399.99	

PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3156	BRANDON INDUSTRIES INC.	I-138536	215-4577-775-03	CIP-WAYFINDIN SIGNS AND POLLS	000000	1,720.00
01-4169	PETERSON, TIM	I-4582	215-4577-775	CAPITAL ASSET REMOVE & REFURBISH CHAMBER	000000	985.00
01-4225	FAST SIGNS	I-2084-5955	215-4577-710	CAPITAL ASSET REC CENTER WALL/WINDOW VINYL	000000	457.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						4,561.99
01-0130	TURBIVILLE, CHARLES	I-092117	215-4641-427	TRAVEL TRAVEL TO PIERRE-HPC BUDGET	000000	191.10
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,554.34
01-1786	PETTY CASH/HISTORIC PRE	I-92717	215-4641-426	SUPPLIES PETTY CASH REIMBURSMENT HP/PZ	000000	4.00
01-2205	KUCHENBECKER, KEVIN	I-92517	215-4641-427	TRAVEL TRAVEL-SDSHS BD MEETING	000000	92.26
01-3558	DEADWOOD HISTORY, INC.	I-32147	215-4641-423	PUBLISHING REIMBURSMENT-BHP AD-TRIAL JACK	000000	122.50
01-3839	VAST BUSINESS	I-92517	215-4641-428	UTILITIES SERVICE FOR 9/20-10-19/17	000000	141.03
01-3877	MUTUAL OF OMAHA	I-000665669357	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4230	RUSHMORE OFFICE	I-082303	215-4641-426	SUPPLIES DISPLAY RACK	000000	399.48
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						4,522.04
FUND 215 HISTORIC PRESERVATION TOTAL:						51,868.77

PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1879	CONRADS BIG "C" SIGNS,	I-09262017	216-1310	DUE FROM OTHE WORK DONE AT 650 MAIN	000000	985.70
01-4228	BIALAS, KURT AND DAWN	I-09262017	216-1310	DUE FROM OTHE WORK DONE AT 24 RAYMOND	000000	4,930.00
		I-09262017-2	216-1310	DUE FROM OTHE WORK DONE AT 24 RAYMOND	000000	7,414.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						13,329.70
01-0458	PONCE DE LEON, RAUL	I-092517	216-4653-962-01	SPECIAL NEEDS MATERIALS-10 DENVER	000000	650.00
01-1496	LAWRENCE CO. REGISTER O	I-09202017	216-4653-960	CLOSING CO SATISFACTION OF MORTGAGE HERDT	000000	30.00
		I-092617	216-4653-960	CLOSING CO SATISFACTION OF MORTGAGE VECCH	000000	30.00
01-2382	CONOVER, MICHAEL	I-92117	216-4653-962-03	WINDOWS GRANT WINDOWS-119 CHARLES	000000	1,020.41
		I-92217	216-4653-962-03	WINDOWS GRANT WINDOWS-119 CHARLES	000000	459.18
01-2894	CODDINGTON, RANDI	I-1347371	216-4653-962-01	SPECIAL NEEDS INSTALLED FIXTURE	000000	745.11
01-3258	FLOYD, LAURA	I-51617	216-4653-962-03	WINDOWS GRANT TWO WINDOWS AND STORMS	000000	2,300.00
01-4041	MALON INSULATION SERVIC	I-131878	216-4653-962-01	SPECIAL NEEDS INSULATION-416 WILLIAMS	000000	657.90
01-4084	MENARY, TOM	I-631399	216-4653-962-03	WINDOWS GRANT STORM WINDOWS	000000	4,900.00
01-4122	RIGHTEOUS GARAGE DOORS	I-92617	216-4653-962-03	WINDOWS GRANT WINDOWS & SIDING	000000	4,650.00
		I-92617	216-4653-962-04	SIDING GRANT WINDOWS & SIDING	000000	2,290.00
01-4177	MIKLA, JAMES & CHRISTIN	I-9037034	216-4653-962-03	WINDOWS GRANT WINDOWS - 119 CHARLES	000000	295.25
		I-91917	216-4653-962-03	WINDOWS GRANT WINDOWS	000000	47.48
		I-91917	216-4653-962-08	FOUNDATION GR WINDOWS	000000	22.59
01-4219	BLACK HILLS HEATING & C	I-92617	216-4653-962-08	FOUNDATION GR WALKWAY-47 FOREST	000000	3,240.23
		I-92617	216-4653-962-01	SPECIAL NEEDS WALKWAY-47 FOREST	000000	3,306.71
01-4227	SHADOW COATINGS AND INS	I-67063	216-4653-962-07	HISTORIC REHA 48 TAYLOR	000000	4,156.00

PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4228	BIALAS, KURT AND DAWN	I-372234	216-4653-962-03	WINDOWS GRANT WINDOWS	000000	9,781.40
01-4231	HERMY'S HTG & A/C, LLC	I-2524	216-4653-962-07	HISTORIC REHA HISTORIC REHAB - 26 BURNHAM	000000	6,600.00
01-4232	TWIN PINES CONCRETE	I-1565	216-4653-962-07	HISTORIC REHA HISTORIC REHAB - 26 BURNHAM	000000	11,028.27
					DEPARTMENT 653 REVOLVING LOAN	TOTAL: 56,210.53
					FUND 216 REVOLVING LOAN	TOTAL: 69,540.23

PACKET: 04158 COMBINED - 10/3/17

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
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,312.17
01-0561	SD ONE CALL	I-SD17-2523	602-4330-422	PROFESSIONAL MSG & FAX FEES LOCATES/WATER	000000	6.72
01-0578	TWIN CITY HARDWARE & LU	C-D371723	602-4330-425	REPAIRS RETURN BALL VALVE-PIPE WR/WATE	000000	6.50-
		I-A343120	602-4330-426	SUPPLIES 70 LT BLU LT-210 LT BLU REEL/W	000000	52.98
		I-A343202	602-4330-426	SUPPLIES FASTENERS/WATER	000000	2.52
		I-A343302	602-4330-425	REPAIRS 60 LB CONCRETE MIX/WATER	000000	4.68
		I-A343458	602-4330-426	SUPPLIES ALUMINUM FORM HOLDER/WATER	000000	38.99
		I-A344052	602-4330-426	SUPPLIES SILICONE SEAL-INDOOR FOGGER/WT	000000	22.27
		I-D370152	602-4330-426	SUPPLIES (2) 60 LB CONCRETE MIX/WATER	000000	9.36
		I-D371489	602-4330-426	SUPPLIES SPORTSMAN ROPE/WATER	000000	5.99
		I-D371708	602-4330-425	REPAIRS (2) FIP CHR M BALL VALVES/WATER	000000	29.98
		I-D371758	602-4330-425	REPAIRS 1X12-2X4X8-2X4-12 PINE/WATER	000000	35.36
		I-D371949	602-4330-425	REPAIRS GALV DRYER VENT HOOD/WATER	000000	6.99
		I-D372036	602-4330-426	SUPPLIES BALL VALVE/WATER	000000	12.99
		I-D372097	602-4330-426	SUPPLIES 4 PK MINI BUNGEY CORDS/WATER	000000	2.39
01-1365	SD PUBLIC HEALTH LAB	I-10578643	602-4330-422	PROFESSIONAL LEAD-COPPER-ACID TESTING/WATER	000000	511.00
01-1827	MS MAIL & MARKETING	I-9286	602-4330-426	SUPPLIES ENVELOPES - UTIL.BILLS	000000	200.00
01-2847	MCDIRT EXCAVATION	I-4289	602-4330-425	REPAIRS MOBILIZATION-REPAIR 2 VALVES/W	000000	8,328.00
01-3877	MUTUAL OF OMAHA	I-000665669357	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C	I-09-25-17 CC GREEN	602-4330-427	TRAVEL SDES 2017 FALL CONFERENCE	000000	28.34
					DEPARTMENT 330 WATER	TOTAL: 12,625.68
					FUND 602 WATER FUND	TOTAL: 12,625.68

PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 607 MT MORIAH CEMETERY OPERAT

DEPARTMENT: 580 MT. MORIAH

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0153	BLACK HILLS PEST CONTRO					
		I-09-13-17	MT MORIAH 607-4580-422	PROFESSIONAL TREAT 10-12 HOLES FUMIG/MT MOR	000000	145.00
01-3838	VAST BROADBAND					
		I-PHONE 09-16-17	MM 607-4580-428	UTILITIES TELEPHONE 9/20-10/19/17/MT M	000000	40.87
		I-PHONE 09-16-17	MT 607-4580-428	UTILITIES TELEPHONE 9/20-10/19/17/MT MOR	000000	40.87
					DEPARTMENT 580 MT. MORIAH	TOTAL: 226.74
					FUND 607 MT MORIAH CEMETERY OPERAT	TOTAL: 226.74

PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,468.76
01-1230	INTERSTATE ALL BATTERY	I-1901002009460	610-4360-426	SUPPLIES 9 V BATTERIES - POLICE	000000	36.90
01-3712	PASSPORT PARKING, INC.	I-6214	610-4360-422	PROFESSIONAL MOBILE PAY SERVICE - AUGUST	000000	143.00
01-3877	MUTUAL OF OMAHA	I-000655669357	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						2,663.51
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/17	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,023.14
01-0578	TWIN CITY HARDWARE & LU	I-A343035	610-4361-426	SUPPLIES TWIST NOZZLES - TROLLEY	000000	28.45
		I-D371680	610-4361-426	SUPPLIES FOAM TIRE CARE - TROLLEY	000000	9.98
01-0600	TRIPLE K TIRE & REPAIR	I-1-49992	610-4361-425	REPAIRS ROTATE/BALANCE TIRES - TROLLEY	000000	287.98
01-1348	EDDIE'S TRUCK CENTER, I	I-X201039339:01	610-4361-426	SUPPLIES FILTER, EXHAUST FLUID - TROLLEY	000000	152.54
01-1543	ZEP SALES & SERVICE	I-9003027381	610-4361-426	SUPPLIES ZEP VOC,40,SPREE,ULT.WIPE/TROL	000000	459.07
01-1626	SERVALL UNIFORM AND LIN	I-2637966	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
		I-2641062	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07
		I-2644595	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
		I-2648558	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	68.07
		I-2651589	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	58.48
01-3877	MUTUAL OF OMAHA	I-000655669357	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						2,278.44
FUND 610 PARKING/TRANSPORTATION TOTAL:						4,941.95

PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL	I-24789	611-4362-422	PROFESSIONAL INSURANCE RENEWAL	000000	3,860.30
01-2717	AMANO MCGANN, INC.	I-INV146524	611-4362-426	SUPPLIES FLEXCARDS - PARKING RAMP	000000	2,393.56
		I-INV146740	611-4362-426	SUPPLIES TICKETS - PARKING RAMP	000000	2,784.32
01-3838	VAST BROADBAND	I-PHONE 09-16-17 RAM	611-4362-428	UTILITIES TELEPHONE 9/20-10/19/17/RAMP	000000	148.66
					DEPARTMENT 362 MAIN STREET RAMP	TOTAL: 9,186.84
					FUND 611 MAIN STREET RAMP	TOTAL: 9,186.84



PACKET: 04158 COMBINED - 10/3/17

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4063	JEEP JAMBOREE USA	I-092617	720-4000-429	OTHER DEPOSIT REFUND - EVENT COMPLEX	000000	500.00
01-4064	BLACK HILLS VETERANS MA	I-092617	720-4000-429	OTHER DEPOSIT REFUND - EVENT COMPLEX	000000	600.00
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	1,100.00
FUND 720 DEPOSITS HELD					TOTAL:	1,100.00
REPORT GRAND TOTAL:						473,526.52

**Executive Proclamation**  
**Deadwood, South Dakota**  
**Office of the Mayor**

10-2-17  
5A

WHEREAS, on a global scale, about 1 in 4 people live in conditions that harm their health, safety, prosperity and opportunities; and

WHEREAS, on a local level, 955 people were homeless in South Dakota in 2017.

WHEREAS, secure tenure not only facilitates opportunities for investment and wealth accumulation, but also provides a source of identity, status and political power and serves as a basis for the pursuit of other rights; and

WHEREAS, the United Nations General Assembly has declared the first Monday in October as World Habitat Day, a time to unite in a worldwide effort to eradicate poverty housing. By raising awareness and advocating for universal decent housing, we can change the systems that reinforce poverty housing and make affordable homes a reality for all; and

WHEREAS, in recognition of World Habitat Day 2017, Black Hills Area Habitat for Humanity will continue to build and preserve simple, decent, affordable housing for families in the Black Hills, and will continue to address the lack of decent housing around the world while reducing environmental impact by recycling building materials through Habitat ReStores.

NOW, THEREFORE, I, Charles Turbiville, Mayor of Deadwood, do hereby designate October 2<sup>nd</sup>, 2017, as

**World Habitat Day**

and encourage all Deadwood citizens to work towards the elimination of inadequate housing.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the seal of the City of Deadwood this 2<sup>nd</sup> day of October, 2017.

Charles Turbiville, Mayor  
Deadwood, South Dakota

10-2-17  
GA

**NOTICE OF TERMINATION OF LAND USE LEASE AGREEMENT**

TO: TERRY PEAK SKI RESORT  
21120 STEWART SLOPE ROAD  
LEAD SOUTH DAKOTA 57754

The Land Use Lease Agreement with the City of Deadwood for rental of billboard space located at M.S. 774 Uncle Tom Lode, Lawrence County, South Dakota, expires under its terms on October 31, 2017. You are hereby notified that the City of Deadwood intends to terminate this lease in all respects on October 31, 2017.

Dated this \_\_\_ day of \_\_\_\_\_, 2017

By: \_\_\_\_\_  
Quentin L. Riggins  
Attorney  
City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732

10-2-17  
6B

### LAND USE LEASE AGREEMENT

This lease agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota (hereinafter referred to as "CITY") and TERRY PEAK SKI RESORT with a record address of 21120 Stewart Slope Road, Lead, South Dakota 57754 (hereinafter referred to as "RESORT").

CITY and RESORT agree that RESORT shall rent billboard space on CITY property under the following terms and conditions:

I.

The term of this lease shall be twelve (12) months and shall begin the 1<sup>st</sup> day of November, 2017, and end on the 31<sup>st</sup> day of October, 2018. This lease shall be for space on land described as M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota, otherwise known as the "Terry Peak turnout", owned by CITY.

II.

RESORT agrees to pay CITY as rent the sum on Two Hundred Twenty Dollars and 00/100s (\$220.00) for each sign face, sales tax exempt, per month due and payable on or before the 1<sup>st</sup> day of November, 2017, and on the first day of each month thereafter through October, 2018.

The parties acknowledge the rent to be paid for this lease is a rental amount for the period referenced above, and that RESORT is obligating itself to pay these fees per month for such period without regard to whether or not RESORT uses such land. However, the parties acknowledge this lease may be terminated early pursuant to paragraph VI below.

All rent shall be paid and received by the City Finance Officer on the due date or RESORT shall be assessed a late charge of ten percent (10%) of the unpaid and outstanding rent. If the rent payment is more than ten (10) days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the space without notice to RESORT. RESORT agrees it is entitled to no further notice under this section.

III.

RESORT must execute Notice of Termination. RESORT must also, at its own cost, remove its billboard located at M.S. 774 Uncle Tom Lode, Lawrence County, South Dakota.

IV.

RESORT agrees to abide by all rules and regulations established by CITY for the space. This lease shall not be assigned, sublet, or transferred to any other property, without written consent of CITY.

V.

RESORT agrees it is merely space to place a billboard and that such rent does not include protection of the billboard. RESORT acknowledges and agrees that it is taking the same risks of the billboard being stolen or damaged that it would take if it placed the billboard on its own property, RESORT further agrees if anyone steals or damages its billboard, RESORT will not request CITY to pay any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to RESORTS billboard(s), while on its land. RESORT agrees that no bailment is created under this lease agreement, and it shall use CITY property at its own risk and responsibility.

VI.

RESORT shall assume all risks incident to the use of the premises and shall indemnify CITY against any losses, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by RESORT, and against any loss, damage or expense resulting from injury to RESORT.

VII.

Either RESORT or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this \_\_\_ day of \_\_\_\_\_, 2017

CITY OF DEADWOOD:

\_\_\_\_\_  
Charles Turbiville, Mayor

ATTEST:

\_\_\_\_\_  
Mary Jo Nelson  
Finance Officer

Dated this \_\_\_\_ day of \_\_\_\_\_, 2017

TERRY PEAK SKI RESORT

By: \_\_\_\_\_  
Its: \_\_\_\_\_

State of South Dakota        )  
  )ss  
County of \_\_\_\_\_ )

On this \_\_\_\_ day of \_\_\_\_\_, 2017, before me, the undersigned officer, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of Terry Peak Ski Resort, 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.

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

10-2-17  
G. H

## POSITION DESCRIPTION

### HISTORIC PRESERVATION/PLANNING AND ZONING ADMINISTRATIVE ASSISTANT

#### GENERAL PURPOSE

Primarily, this position is required to assist the Historic Preservation Officer and Zoning Administrator in maintaining a proficient and effective office committed to providing service to the citizens of Deadwood and the surrounding area.

#### SUPERVISION RECEIVED

Works under the general supervision of the Historic Preservation Officer and the Zoning Administrator, according to an established work routine. Receives functional and technical supervision from the Program Coordinator.

#### SUPERVISION EXERCISED

None.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES

##### CUSTOMER SERVICE

- Assist in answering the telephone in a professional manner, take detailed messages and deliver messages promptly and/or transfer calls using the city's voicemail system.
- Greet and assist guests to the office in a friendly manner as necessary.
- Perform general tasks as requested for the members of the Deadwood Historic Preservation Commission, the Planning and Zoning Commission and the Deadwood City Commission.
- Maintain a reservation calendar for two meeting rooms located within Deadwood City Hall. Make reservations for private meetings and schedule city functions. Prepare the room accordingly.
- Send e-mail correspondence and appropriate reminders to the Deadwood Historic Preservation Commission and the Planning and Zoning Commission.
- Provide technical information and forms to the public; explain department policies, procedures, services, and operations; review requests to assure completeness and prepare for approval by Historic Preservation Commission and City Commission.

##### GENERAL ADMINISTRATIVE

- Operate modern office equipment including PCs, printers, copiers, postage meters, calculators, scanners and fax machines; routinely use a full range of word processing, spreadsheet, database, and other office software applications.
- Receive and distribute incoming mail and process outgoing mail for staff of the Planning & Preservation office.
- Compose and send correspondence for the Historic Preservation Officer and/or Zoning Administrator as directed.

- Assist in compiling data/research as well as provide routine proofreading and editing support.
- Maintain an up-to-date and orderly filing system on all action items submitted to the Planning and Preservation Office(s).
- Maintain the flow of communication through the office in an efficient and effective manner with staff, boards, commissioners, the general public, businesses, and others.
- Prepare packets for the appropriate commissions and email and/or mail said packets the Friday prior to each meeting. Mail or e-mail supplemental packet materials, when necessary.
- Coordinate schedules and preparing Commission room for bi-weekly Historic Preservation meetings.
- Take and transcribe minutes for the Historic Preservation Commission ~~as well as for the~~ and the Planning and Zoning Commission. ~~in the absence of the Planning and Zoning Administrative Assistant.~~
- Draft and send letters of correspondence to applicants and relevant parties following the conclusion of the appropriate commission meetings.
- Assist the Historic Preservation Officer, Program Coordinator and Zoning Administrator in all aspects of historic preservation and planning and zoning issues.
- Coordinate travel plans for Planning & Preservation staff.
- Keep a yearly record of all minutes and agendas for the appropriate commissions.
- Compile and prepare annual reports for the departments within the Planning and Preservation Office. This report includes newspaper articles gathered throughout the year pertaining to the City of Deadwood and the Deadwood Historic Preservation Office.
- Maintain and order supplies for the office as necessary; contact vendors and suppliers regarding office equipment maintenance as needed.
- Perform a variety of highly responsible administrative support functions such as relieve management staff of a variety of administrative details and maintain project status.
- Organize and place legal notices in local and nationwide newspaper publications as required.

#### **PROGRAM ADMINISTRATION**

- Use the GIS system ~~on a daily basis~~ to find ownership records and other miscellaneous information on buildings, parcels and programs; to include preparation of public hearing mail merges, informing property owners within 300 ft. of the subject property of an upcoming public hearing.
- Maintain database and paperwork associated with all internal Historic Preservation grants and programs including but not limited to the Retaining Wall Program, Paint Program grants, Outside Deadwood grants and Non-Profit grants.
- Assist Historic Preservation Officer, Program Coordinator and Commission in educating and informing public of grant application process and its benefits.
- Revolving Loan & Retaining Wall Funds: prepare correspondence and Lien Waivers to accompany Revolving Loan/Retaining Wall Fund checks, via mailing list provided by NeighborWorks Dakota Home Resources and place in appropriate files.



- Draft and send letters and paperwork associated with the Outside of Deadwood Grant Program, non-profit grant program, cemetery headstone grant program, and paint grant program.
- Maintain city website and post appropriate minutes and agendas to website. Answer questions generated by the website.

#### **FINANCIAL DUTIES**

- Assist in bi-weekly compilation of Historic Preservation vouchers and bill list to be presented to the HP Commission and City Commission for the approval of bills.
- Ensure that Historic Preservation and Zoning budget line items are not over expended for the year.
- Assist in the preparation of annual operating and capital budget; collect and organize budget information; provide status reports as required.
- Initiate and maintain a variety of files and records for information related to the department and programs including financial, budget, grants/programs, operational, and administrative records.

#### **COMPLETE OTHER DUTIES AS ASSIGNED**

#### **PERIPHERAL DUTIES**

- Assist in maintaining a filing system for Planning and Zoning, ~~Building Inspector~~ and the Historic Preservation Office.
- Complete laminating projects for all the departments in the City.
- Download pictures off the camera for many departments.
- Provide backup support as needed.
- Compile the development, writing and printing of the City of Deadwood's City Newsletter.
- Plan various events such as the Mayor's luncheon.

### **DESIRED MINIMUM QUALIFICATIONS**

#### **EDUCATION AND EXPERIENCE**

Graduation from an accredited high school or GED equivalent.

#### **NECESSARY KNOWLEDGE, SKILLS AND ABILITIES**

Computer skills, ability to create databases, self motivated.

#### **SPECIAL REQUIREMENTS**

- Must possess a valid South Dakota Driver's License
- Ability to work independently.
- Telephone and etiquette skills.
- Ability to pay close attention to details.

**TOOLS AND EQUIPMENT USED**

Personal computer	Invision Financial
Microsoft Windows	Arc-View 10.0 +
Microsoft Word	Email
Microsoft Excel	Photocopier
Microsoft Access	Scanner
Microsoft Publisher	Telephone/Fax
Page Maker	10-key calculator

**PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee must occasionally lift and/or move up to 25 pounds.

**WORK ENVIRONMENT**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable those individuals with disabilities to perform the essential functions.

The noise level in the work environment is quiet to moderately noisy.

**SELECTION GUIDELINES**

Formal application, rating of education and experience; oral interview and reference check.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: \_\_\_\_\_  
Supervisor

Approval: \_\_\_\_\_  
Appointing Authority

Effective Date: \_\_\_\_\_

Revision History: \_\_\_\_\_

## Functional Job Description

DATE: \_\_\_\_\_

Position: Administrative Assistant II

Employee Name: \_\_\_\_\_

Physician Approval: \_\_\_\_\_

Date Developed: 03/25/05 Revisions: \_\_\_\_\_

### PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS PER ONE HOUR	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit	< 1	6.5	
Stand	< 1	0.5 - 1	
Walk	< 1	< 1	

Occasionally = 1% - 33%      Frequently = 34% - 66%      Continuously = 67% - 100%

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat	X				
Crawl	X				
Climb	X				
Reach			X		Phone, computer, 10-key
Reach above shoulder level		X			
Crouch	X				
Kneel		X			
Balance	X				
Push/Pull		X			

## PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENCY	CONTINUOUSLY	COMMENTS
Carry (pounds)	<10 LBS			
Lift (pounds)	<10 LBS			

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Dictaphone, valid driver's license
Simple hand grasping	X	X	Writing, computer skills
Firm hand grasping	X	X	
Fine manipulating	X	X	

## SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		Phone.
Color Perception	X		GIS map reading.
Depth Perception	X		
Less than arm's length work.	X		
70° field of vision.	X		
Potential Safety hazard.	N/A		
Requires protective clothing or personal protective devices.		X	
Correctable vision to 20/40 Near/Far	X		

## ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	N/A		
The worker is subject to outside environmental conditions; no effective protection from weather.	N/A		
The worker is subject to both environmental conditions; activities occur inside and outside.	N/A		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.		X	
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.		X	
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.		X	
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.		X	
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.		X	
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.		X	
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.		X	
Worker is subject to scheduled overtime.	X		
Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.		X	
Worker is subject to night work hours.	X		Rare.

## MENTAL DEMANDS

MENTAL DEMANDS	YES	NO	INTENSITY COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency		X	
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	N/A		
Make non-routine or unexpected judgments.	X		Occasional
Operate in absence of clear expectations or procedures.	N/A		
Operate under short time frames; deadlines	X		
Serious consequences of error.		X	
Use of tact and diplomacy.	X		
Reasoning's:			
Apply procedure	X		
Develop new procedure		X	
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		
Communication Skills:			
Develop written communications requiring grammar skills.	X		
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		
Math Skills:			
Basic skills of addition, subtraction, and multiplication.	X		
Advanced math skills.		X	
Reading Skills:			
Basic instructions material	X		
Technical information		X	
Other			
Other.			

EMPLOYEE SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**JOB DESCRIPTION EMPLOYEE AGREEMENT  
for ADMINISTRATIVE ASSISTANT ~~II~~**

I, \_\_\_\_\_, have read and understand that the duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from this position if the work is similar, related or a logical assignment to the position.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

10-2-17  
BJ

# Claim Against Municipality of Deadwood

From: Department of Legislative Audit  
427 S. Chapelle  
C/O 500 E. Capitol  
Pierre, SD 57501-5070

For the audit of the fiscal affairs of the Municipality of Deadwood for the period ended December 31, 2016.

**Audit Services:**

Engaged 248.0 hours billable at the following rate:

224.5 hours at the Fiscal 2017 rate of	\$ 65.00	\$ 14,592.50
<u>23.5 hours at the Fiscal 2018 rate of</u>	<u>\$ 67.00</u>	<u>\$ 1,574.50</u>
248.0		\$ 16,167.00

In addition to the hours billed, you were not charged for 14.0 hours of assistance or for 194.8 hours of employee training.

Interest will be added at the rate of nine percent if this bill is not paid in thirty days.

Grant Segment	2.0 hours	\$130.38
Other Segment	<u>246.0 hours</u>	<u>\$16,036.62</u>
	248.0 hours	\$16,167.00

\$14,297 - Prior Year

I declare and affirm under the penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief, is in all things true and correct.

Dated this 25th day of September, 2017.

Signature: Matt D. Dineen  
Auditor General

Approved by Mary Jo Nelson



**Environmental Community Opportunity Fund  
Grant Request Form**

10-2-17  
6K

1. Organization name: City of Deadwood South Dakota

2. Organization name shown on 501 (c)(3) Letter (if different from above):  
\_\_\_\_\_

3. Address: 102 Sherman Street  
Deadwood South Dakota 57732  
(City) (State) (Zip Code)

4. Telephone number: (605 ) 578-2082 E-mail address: bobjr@cityofdeadwood.com

5. Contact person's name/title: Robert Nelson - City Planner and Zoning Administrator

6. Recipient tax status: (Please check)  
 Public charity  Exempt private foundation  
 Public non-profit educational institution  Other - Specify  
 Private non-profit educational institution Municipality

7. Has recipient organization received notice from the Internal Revenue Service of a change in the organization's exempt status, or has it received notice that the organization will be considered a private foundation as defined in Section 509(a) of the Internal Revenue Code: \_\_\_\_\_

8. Federal Tax Identification Number: 46-6000091

9. Primary purpose of organization:  
Operate and Maintain the Municipal Services of the City of Deadwood

10. Program/Project Title for which funds are requested and brief description:  
*Please provide a copy of any brochures or other information, if any.*  
The City of Deadwood annually partners with members of the community to beautify the public parks throughout town by purchasing flowers and planting them in the parks. In prior years only one park could be funded. This grant would allow for beautification to take place in three additional public parks.

11. Type of request:  Capital construction  Operating support  
 Special project  Other Annual Plantings in City Parks

*If this is a capital construction project, please complete questions 13-18. If not, go to question 19.*

12. What is the total cost of the project: \$1,500

13. Is construction in progress: No If yes, when did construction begin and how much money has been expended to date for the project: \_\_\_\_\_

14. Excluding expenditures to date for construction in progress, how much money is available from other sources for completion of this project: \$500 - City Budget  
*Please provide a project budget.*

15. Please identify funding sources and amounts:

City of Deadwood - \$500

16. How much money has been raised or pledged by individuals associated with your organization:

Zero

17. What is the estimated completion date of this project: June 2018

*Please provide a project timeline.*

18. Total fund drive goal: \$1,500 Amount secured: \$500

19. What community support is present or planned for this project:

The Deadwood Beautification group which is made up of area residents will be planting and maintaining the flowers for the year.

20. List any major corporate contributions and amounts received:

- \_\_\_\_\_ \$ \_\_\_\_\_
- \_\_\_\_\_ \$ \_\_\_\_\_
- \_\_\_\_\_ \$ \_\_\_\_\_

21. Other funding sources and amounts pledged or received for this project:

22. Geographic area project or program will support: City of Deadwood Parks and Deadwood Beautification Group

23. List the names and affiliations of directors and officers of the organization:

- Mayor Charles Turbiville
- Commissioner Gary Todd
- Commissioner Dave Ruth
- Commissioner Charlie Struble
- Commissioner Mark Spiers
- \_\_\_\_\_

24. Amount requested from Montana-Dakota Utilities Co. (\$2,500 maximum): \$1,000

25. Why should Montana-Dakota Utilities Co. support this project:

MDU Co. should support this project because it is an incredible beautification component within Deadwood and it shows the community that MDU is partner in the community. A great way to give back to the customers of MDU and it will give back all year long!

Name: Robert Nelson Title: City Planner / Zoning Administrator

Date of Application: 9/28/17

**COMPANY USE ONLY**

Project ID Number: \_\_\_\_\_ Date Received: \_\_\_\_\_

Regional/District Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**MDU RESOURCES FOUNDATION  
GRANT APPLICATION**

**Application Deadline: October 1**

Submission Date: 9/28/17 Tax ID#: \_\_\_\_\_

Organization name shown on 501(c)(3) letter: City of Deadwood

Applicants must be an IRS-approved organization with 501(c)(3) status. Organization has 501 (c)(3) status:  Yes  No

Mailing Address: 102 Sherman Street

City: Deadwood State: SD Zip Code: 57732

Contact person's name: Robert Nelson

Title: Planner / Zoning Administrator Telephone number: (605) 578-2082

E-mail Address: bobjr@cityofdeadwood.com Website Address: www.cityofdeadwood.com

**Recipient tax status (Please check applicable box):**

- Public Charity
- Exempt Private Foundation
- Public Nonprofit Educational Institution
- City, County, Government Subdivision
- Private Nonprofit Educational Institution
- Other (Please specify) \_\_\_\_\_

Type of request:  Capital Construction  Operating Support  Special Project  Other

Total annual budget for organization: \$ 16,352,426 Amount of Request: \$ 20,000

Total cost of the project: \$ 50,000 Focus of Request: Rehabilitation and restoration of Whitewood Creek

Signature Robert Nelson Title City Planner / Zoning Date 9/28/17

**Along with this application, please submit the following documents:**

- A brief description of the organization, its history, purpose and the geographic area served
- A copy of the tax-exempt status letter under Section 501(c)(3) of the Internal Revenue Service Code
- A list of officers and board of directors
- The purpose of the funds
- If special project/capital construction support is requested, a timeline for implementation, and a list of major contributions requested/received
- A complete budget for the organization or project, including a list of major contributors
- **ONLY UP TO AND INCLUDING THE SIGNATURE PAGE** provide proof of IRS filing of Form 990 for most current year

If you have questions, please contact Rita O'Neill at 701-530-1087 or [rita.oneill@mduresources.com](mailto:rita.oneill@mduresources.com)



**MEMORANDUM**

10-2-17

**Date:** September 29, 2017  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** **De-Accession request, Deadwood History Inc.**

6L

On Thursday, September 14, 2017, Rachel Lovelace-Portal, the Curator of Collections from DHI, Inc. came to Deadwood City Hall and dropped off twelve (12) catalog forms of objects from the city owned Donald Clowser collection. DHI staff identified these objects as being damaged beyond repair and would like to deaccession them from the collection.

Based on Draft #2 of the City of Deadwood Archives Management Policies and Procedures:

*Objects and/or collections that do not fit within the CODA Mission statement will follow the aforementioned protocol for disposal or donation. The CODA, a department of the Historic Preservation Office under the direction of the City of Deadwood is required by South Dakota State Codified Law to follow the below mentioned polices.*

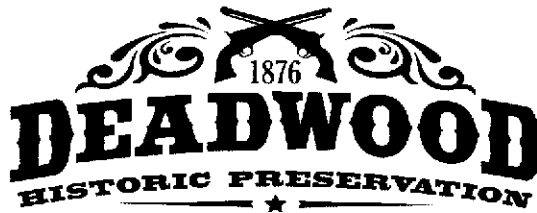
1. *The City Archivist or Historic Preservation officer will present said item(s) before the Archive, Archaeology, and Acquisitions (AAA) Committee for recommendation to de-accession.*
2. *The recommendation of the AAA Committee will presented during the regular scheduled Historic Preservation Meeting under Committee Actions/Reports.*
3. *Upon approval of Historic Preservation Commission, the Historic Preservation Officer will present the case before the City Commission during the regular scheduled City Commission Meeting.*
4. *Upon approval of the City Commission, the City Mayor will appoint a special committee to establish appraisal value of de-accessioned item(s).*
5. *Based on the recommendations of the special committee, the de-accessioned item(s) may either be donated to other governmental agencies and not for profit agencies, or sold at public auction to the highest bidder.*
6. *If the item(s) are to be presented to another governmental agency or not for profit agency, a de-accession form will be created by the City Archivist. The de-accession form will release the City of Deadwood from all responsibility for the care, loss of or damage to and costs associated with the repair, restoration, or replacement preservation of de-accessioned item(s).*
7. *The City Archivist will file the de-accessioned form along with all pertinent documents affiliated with the de-accession.*

The Historic Preservation Commission reviewed this at their September 27, 2017 meeting and recommends disposing of the items as outlined in of the City of Deadwood Archives Management Policies and Procedures.

**RECOMMEND MOTION:**

Dispose of the items as outlined in Draft #2 of the City of Deadwood Archives Management Policies and Procedures as recommended by the Deadwood Historic Preservation Commission.

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



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

**MEMORANDUM**

10-2-17

**Date:** September 29, 2017  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** **Replacement of Large Format Plotter in City Archives**

GM

The City of Deadwood Archives is requesting permission to purchase a large scale color plotter, more specifically the **Canon PRO 4000s** plotter. This new plotter will replace the obsolete Canon W8400 plotter that was donated to the City Archives by the Lawrence County Register of Deeds in 2010. Since this machine is obsolete, parts and service for the W8400 have become difficult to locate.

In 2017, the City Archivist requested and received budgeted funds to replace the Canon W8400 plotter. After conducting research, the Canon PRO 4000s was recommended as a suitable replacement for the W8400. Please see Attachment #A for the specification sheet.

After checking local and regional dealers, Large Document Solutions from Centennial, Colorado and Mathisons Graphics of Fargo, North Dakota provided two quotes for a Canon PRO 4000s plotter (see Attachments #B and #C). Both firms also provided ink replacement, maintenance cartridge, and print heads. Based on the two quotes, Large Document Solutions had the low bid at \$4,795.00.

The Historic Preservation Commission reviewed this at their September 27, 2017 meeting and recommend to the City Commission to purchase the Canon PRO 4000s plotter from Document Solutions in the amount of \$5,000.00

**RECOMMENDED MOTION:**

Allow the Historic Preservation Office to purchase a **Canon PRO 4000s** plotter for the City of Deadwood Archives from Large Document Solutions. The cost for this purchase will not exceed \$5,000.00 dollars. This is a 2017 budgeted City Archive acquisition.

10-2-17  
8A

**NOTICE OF PUBLIC HEARING  
FOR STREET CLOSURE FOR HOMECOMING PARADE**

**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 October 2, 2017, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or as soon thereafter as the matter may be heard will consider the following request:

**LEAD-DEADWOOD HIGH SCHOOL HOMECOMING PARADE**

**Main Street Closure:**

**Friday, October 13, 2017**

- Main Street closure from the Tin Lizzie Gaming Resort to Masonic Temple from 2:00 p.m. until the parade ends. Parade will assemble in Lower Main Parking Lot.

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 18th day of September 2017.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer September 21, 2017

For any public notice that is published one time:

Published once at the total approximate cost of \_\_\_\_\_.

RECEIVED SEP 13 2017

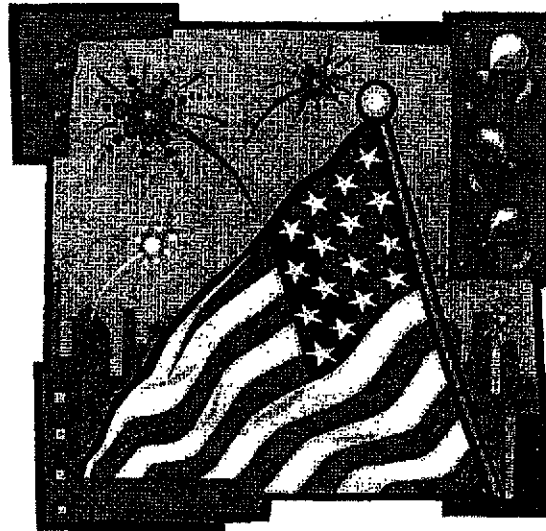
# City of Deadwood

## Special Event

### Permit Application and

### Facility Use Agreement for

Lead Deadwood HS Homecoming Parade



#### Instructions:

To apply for a Special Event Permit, please read the Special Event Permit Application Instructions and then complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

**Type of Event:**

- Run     Walk     Bike Tour     Bike Race     Parade     Concert  
 Street Fair     Triathlon     Rodeo Ground Use     Pavilion Use  
 Other (specify) \_\_\_\_\_

Event Title: Lead-Deadwood H.S. Homecoming Parade

Event Date(s): 10 13 17 (month, day, year)    Total Anticipated Attendance: 500

(# of Participants 100 # of Spectators 400)

Actual Event Hours: (from): 2:00 AM / PM (to): 3:00 AM / PM

Location / Staging Area: Visitor Center Parking lot - East side

Set up/assembly/construction Date: 10-13-17 Start Time: 1:30 AM / **PM**

Please describe the scope of your setup / assembly work (specific details):

about 25 floats from school & businesses

Dismantle Date: 10-13-17 Completion time: 45 min AM / PM

List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening:

Main street from Visitor center to old Pavilion building  
10-13-17, 2:00 - 2:45

- Commercial (for profit)  
 Noncommercial (nonprofit)

Sponsoring Organization: Lead-Deadwood H.S.

Chief Officer of Organization (NAME): Gary Linn

Applicant (NAME): Gary Linn Business Phone: ( ) 717-3899

Address: 320 S. Main Lead SD 57754  
(city) (state) (zip code)

Daytime phone: (605) 717-3899 Evening Phone: ( ) \_\_\_\_\_ Fax #: (605) 717-2915

Please list any professional event organizer or event service provider hired by you that is authorized to work on your behalf to produce this event.

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(city) (state) (zip code)

Contact person "on site" day of event or facility use Gary Linn Pager/Cell #: 580-1541

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.



NO

YES

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

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

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

This is our annual Homecoming parade for the Lead-  
Deadwood High School. There will be about 25-30  
vehicles in the parade including fire trucks, jeeps, trucks,  
trailers, trolley, bands (MS & HS) cars etc.

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



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

10-2-17  
10A

## MEMORANDUM

---

**Date:** September 28, 2017  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Historic Preservation 2017 Revolving Loan Budget Adjustment

---

The Historic Preservation Grant Programs is experiencing a very busy and successful year in 2017. The grants programs for residential and commercial property owners has witnessed a total of 71 grants being entered into the programs already this year with another 10 anticipated being approved at the HPC meeting on 9/27/17. This is compared to 61 grants approved during the 2016 calendar year.

This year the Historic Preservation Commission established the Foundation Grant program without a budgetary line item. To date, 20 applications for these grants have been approved by the commission. HPC also developed the Ghost Sign Preservation Program without a budgeted line item.

The success of and increases in activity for our programs as well as the newly developed programs are the reason why the Historic Preservation Commission needs to supplement the 2017 Revolving Loan Fund Budget.

Attached you will find a copy of the revolving loan budget along with projected year end amounts and the staff's recommendation for the supplemental budget necessary to meet state regulations regarding municipal budgets. The Historic Preservation Commission needs to make a recommendation to the City Commission to supplement this budget.

The Historic Preservation Commission reviewed this at their September 27, 2017 meeting and recommends supplementing the 2017 Revolving Loan Budget in the amount of the proposed supplemental ordinance as per the presented expenditure accounts.

**REVOLVING LOAN  
EXPENDITURE ADJUSTMENTS  
2017**

<b>EXPENDITURE</b>	<b>CURRENT BUDGET</b>	<b>YEAR TO DATE</b>	<b>PROJECTED YEAR END</b>	<b>SUPPLEMENT</b>
PROFESSIONAL SERVICES	\$70,000.00	\$53,726.25	\$87,000.00	\$17,000.00
MATURED LOAN EXPENSE	\$62,000.00	\$17,055.87	\$20,000.00	\$2,944.13
CLOSING COSTS	\$0.00	\$1,590.00	\$2,000.00	\$410.00
SPECIAL NEEDS GRANT (Elderly)	\$60,000.00	\$43,884.55	\$60,000.00	\$0.00
WINDOWS/DOORS GRANT	\$100,000.00	\$145,495.00	\$175,000.00	\$75,000.00
SIDING GRANT	\$75,000.00	\$22,661.32	\$75,000.00	\$0.00
FAÇADE EASEMENT PROGRAM	\$300,000.00	\$430,798.06	\$450,000.00	\$150,000.00
VACANT HOME GRANT				
HISTORIC REHAB PROGRAM	\$200,000.00	\$118,042.32	\$200,000.00	\$0.00
FOUNDATION GRANT		\$61,735.94	\$100,000.00	\$81,957.00
GHOST MURAL		\$3,868.00	\$3,868.00	\$3,868.00
	\$867,000.00	\$898,857.31	\$1,172,868.00	\$331,179.13

**ORDINANCE NUMBER 1265  
SUPPLEMENTAL BUDGET APPROPRIATION #2 FOR 2017**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2017:

**FUND 0216 REVOLVING LOAN FUND** \$17,000.00 Professional Services, \$2,944.00 Matured Loan Expense, \$410.00 Closing Costs, \$75,000.00 Windows and Doors Grant Program, \$150,000.00 Façade Easement Grant Program, \$81,957.00 Foundation Grant Program, \$3,868.00 Ghost Mural Grant Program,

Source of Revenue: Unexpended cash

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

CITY OF DEADWOOD

---

Charles M. Turbiville, Mayor

---

ATTEST: Mary Jo Nelson, Finance Officer

First Reading:	October 2, 2017
Second Reading:	October 16, 2017
Published:	October 19, 2017
Effective:	October 19, 2017

10-2-17

MEMO

To further our restoration and preservation of the crows nest at the event complex I suggest that we install a full view glass door in the main opening in the crows nest. This will not only prevent the elements from getting inside the structure but will also allow more use of the complex during poor weather conditions. There has been additions to the sound and communications equipment in the structure as well and they need to be protected from moisture. This door is an overhead opening type with an electric opener similar to the units in the main concession for the doors on the serving windows. It will allow use of the crows nest in all weather conditions, open when weather is nice and closed when cold or inclement condition exist.

Tom Kruzel

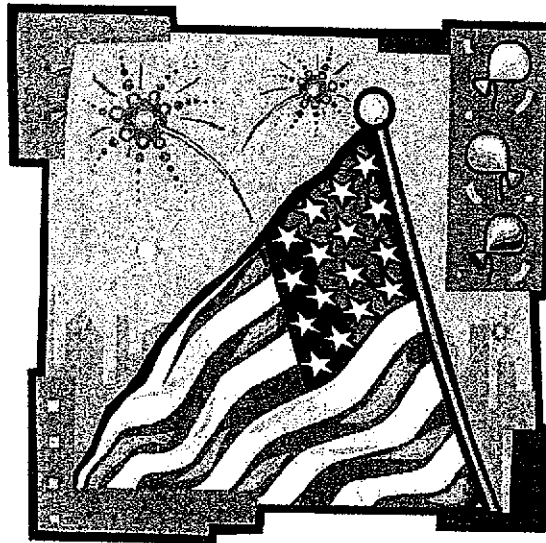
Transportation and Facilities director.

10-2-17  
100

# City of Deadwood

## Special Event Permit Application and Facility Use Agreement for

WINTER'S FAT CLASSIC



### Instructions:

To apply for a Special Event Permit, please read the Special Event Permit Application Instructions and then complete this application. Submit your application, including required attachments, no later than forty-five (45) days before your event. Facility Use Agreements should also be completed at this time (if applicable).

## EVENT INFORMATION

### Type of Event:

- Run     Walk     Bike Tour     Bike Race     Parade     Concert  
 Street Fair     Triathlon     Rodeo Ground Use     Pavilion Use  
 Other (specify) \_\_\_\_\_

Event Title: Winter's Fat Classic

Event Date(s): January 27, 2018    Total Anticipated Attendance: 50  
(month, day, year)

(# of Participants 20    # of Spectators 30)

Actual Event Hours: (from): 4:30 AM / PM (to): 8 AM / PM

Location / Staging Area: Start location: Visitors Center in Deadwood; Finish location: Mickelson Trailhead in Deadwood.

Set up/assembly/construction Date: 01/17/18    Start Time: 5:00 AM / PM

Please describe the scope of your setup / assembly work (specific details):

We will not have any need for set-up at the start line. There will be some equipment set up at the finish line as described in the detailed event description.

Dismantle Date: 01/27/18    Completion time: 8:30 or sooner AM / PM

List any street(s) requiring closure as a result of this event. Include street name(s), day, date and time of closing and time of re-opening: N/A

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- Commercial (for profit)  
 Noncommercial (nonprofit)

Sponsoring Organization: Dirty Chain

Chief Officer of Organization (NAME): Robert Cota

Applicant (NAME): Robert Cota    Business Phone: (605) 639-1309

Address: 232 W Michigan St    Spearfish    SD    57783  
(city)    (state)    (zip code)

Daytime phone: (605) 639-1309    Evening Phone: ( )    Fax #: ( )

Please list any **professional event organizer** or **event service provider** hired by you that is authorized to work on your behalf to produce this event.

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(city)    (state)    (zip code)

Contact person "on site" day of event or facility use Wendy Cota    Pager/Cell #: 605-641-1004  
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

**REQUIRED:** Attach a written communication from the Chief Officer of the organization which authorizes the applicant or professional event organizer to apply for this Special Event Permit on their behalf.

**FEES / PROCEEDS / REPORTING**

NO YES

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

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

\_\_\_There is a registration fee of \$35 per participant.\_\_\_\_\_

**OVERALL EVENT DESCRIPTION:  
ROUTE MAP / SITE DIAGRAM / SANITATION**

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

We would like the race to begin at the visitor's center in Deadwood, SD. We will only have bicycles and a few volunteers within the roundabout of the parking area. From the center, racers will have a police escort onto historic Main Street towards the Mickelson Trailhead parking lot. Riders will take Main St and then turn left onto Pine St. They will turn right onto Sherman St. Cones will be set up in the parking lane on Sherman St to guide riders towards the trailhead. They will ride across the parking lot to the trailhead where "racing" begins. Riders will also finish at the Mickelson Trailhead. There will be volunteers at the finish line. There will only be vehicles utilizing the public parking lot at the trailhead. At the finish line, we will have at least two pop-up tents or one small event tent for volunteers and finishers. There will be a make-shift finish line with flagging that will be removed once all racers have finished.

20 Riders so far

Spm Start -

Wall - PINE





Stage Pile 00



Feedback

1000 feet

250 m

© 2017 HERE

o TRASH CAN  
■ TENTS

\* START/FINISH  
— — — — —

10-2-17  
11A

**The City of Deadwood is updating its Comprehensive Plan and would like to hear from you!**

A Comprehensive Plan (or "Comp Plan") is a planning document used to guide the long-term growth and development of a community based on input from community members. The contents of Deadwood's Comp Plan will be used to directly influence programs and policies the City adopts in relation to housing, city services, recreation, transportation, land use, growth, and economic development in order to create a better future for all those who live, work, and visit Deadwood.

The Comprehensive Plan update process will be on-going through the spring of 2018 and there are many ways for you to be involved and share your ideas about the future of Deadwood:

**Attend a Stakeholder Meeting**

**Tuesday, October 17<sup>th</sup>**

3 – 4 pm: Business Owners and Operators

5:30 – 6:30 pm: Deadwood and Area Residents

**Thursday, October 19<sup>th</sup>**

3 – 4 pm: City Staff and Elected Officials

5:30 – 6:30 pm: Deadwood and Area Residents

All meetings will be held at The Lodge at Deadwood (100 Pine Crest Lane) and are open to the public.

**Take the Community Survey**

Available online at [www.deadwoodplan.com/survey](http://www.deadwoodplan.com/survey).

Paper copies also available at Deadwood City Hall.

The deadline to take the survey is October 31<sup>st</sup>, 2017.

**FOR MORE INFORMATION:** [www.deadwoodplan.com](http://www.deadwoodplan.com) or contact Deadwood City Hall at (605) 578-2082.