

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
Regular Meeting
5:00 p.m. December 5, 2016

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 November 21, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
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. Increase pay for Heather Monson to \$21.71 upon certification, effective November 22, 2016
- B. Pay First National Bank Sioux Falls \$5,904.00 for annual trustee fees on Historic Preservation Series 2012 and 2015 Certificates of Participation
- C. Accept resignation of Andrea Barth from Reserve program effective immediately
- D. Approve Not-For-Profit Funding requests: approve additional funding of \$6,113.50 for Verendrye Museum, and grant extension of First Baptist Church of the Northern Black Hills for \$24,915.00. Historic Preservation Commission recommended approval
- E. Permission for Mayor to sign Artifact Release forms between City of Deadwood and Optomen Productions/Travel Channel to film segment on racketeer nickel
- F. Request use of public property and waiver of parking lot fees for Lead-Deadwood Girls Softball Tournament June 16 through June 18, 2017
- G. Permission for Mayor to sign agreement between City of Deadwood and Ancestry.com Operations Inc. to provide hosting services for digital historical newspaper records
- H. Permission to hire Sabrina Brossart as Swim Instructor at \$10.46 hr. effective December 7, 2016 pending pre-employment drug screening
- I. Permission for Mayor to sign the 2017 Combined Voting Agreement between Central City, City of Lead, City of Whitewood, Lead-Deadwood Sanitary District and the Lead Fire Protection District

7. BID ITEMS

- A. Results of surplus items bid opening held on November 30 at 3:00 p.m. Recommend approval of high bids and allow Finance Office to sell item 7, pallet of wattles, without notice.

8. PUBLIC HEARINGS

- A. Hold public hearing for open container, special liquor license, waiver of vending, banner fees and fireworks display on January 20 and 21, request to waive user fees at Event Center January 16 through January 23 for SnowCross Event
- B. Hold public hearing for request to waive user fees and vending fees at Event Center on July 1, 2017 for NAJA Shriners Circus
- C. Hold public hearing for open container on February 24 and 25, street closure and waiver of banner fees on February 25, 2017 for Mardi Gras Event.

9. OLD BUSINESS

10. NEW BUSINESS

- A. First Reading of Ordinance #1254, Supplemental Budget Ordinance #4, identify funding source for additional lighting cost.
- B. Approve Parking & Transportation's recommendation to authorize the contract with Split Rock Studios in the amount of \$47,926.00 for the development of displays and graphics at the Deadwood Gateway building in Pluma.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Trolley will suspend service at 5:00 p.m. on Christmas Eve

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, NOVEMBER 21, 2016

The Regular Session of the Deadwood City Commission convened on November 21, 2016 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, and Jim Van Den Eykel. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Ruth moved, Speirs seconded to approve the minutes of November 7, 2016. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Van Den Eykel moved, Speirs seconded to approve the November 21, 2016 disbursements. Roll Call: Aye-All. Motion carried.

A & B WELDING	SUPPLIES	36.00
A & I DISTRIBUTORS	SERVICE	823.77
ABSOLUTE LOG HOMES	LOGS	1,490.78
ACTION MECHANICAL	SERVICE	3,869.00
ADAMS MUSEUM	MAINTENANCE	55,000.00
ADAMS SALVAGE	TIRES	7.65
ADVANCED ENGINEERING	PROJECT	4,229.55
ALBERTSON ENGINEERING	PROJECT	5,184.13
ALKALI COMMUNITY CLUB	GRANT	7,177.23
ALSCO	SUPPLIES	114.05
AMAZON	SERVICE	209.17
AMERICAN ENGINEERING	PROJECT	1,129.75
ANFINSON, BONNY	REIMBURSEMENT	142.00
ARLETH LAND SURVEYING	SERVICE	600.00
ASSOCIATED BAG	BAGS	384.46
ASSOCIATED SUPPLY	SUPPLIES	587.53
B.S. REMODELING	PROECT	500.00
BICKLE TRUCK	REPAIR	2,318.63
BH CHEMICAL	SUPPLIES	759.32
BH PIONEER	ADS	936.38
BH SECURITY	SERVICE	89.85
BH URGENT CARE	TESTING	448.72
BLACKSTRAP	ROAD SALT	4,577.45
CAI CONSTRUCTION	PROJECT	100,607.40
CAMDEN COUNTY HISTORICAL	RESEARCH	50.00
COCA COLA	SUPPLIES	1,315.00
COMPETITIVE MASONRY	PROJECT	21,909.60
CONVERGINT TECHNOLOGIES	REPAIR	328.57
CULLIGAN	SUPPLIES	115.25
DAKOTA MIDWEST	PROJECT	13,200.00
DEADWOOD CHAMBER	SERVICE	6,409.67
DEADWOOD ELECTRIC	REPAIRS	596.94
DVPD	REIMBURSEMENT	1,121.83
DEADWOOD HISTORY	EXPENSE	4,552.19
DIVERSIFIED INSPECTIONS	INSPECTION	1,450.36
EAGLE ENTERPRISES	SUPPLIES	1,955.73
ECOLAB	SERVICE	90.00
FASTENAL COMPANY	SUPPLIES	59.26
FIRST INTERSTATE BANK	TIF	250,256.85
FULLER, KELLY	REIMBURSEMENT	462.62
GLOVER, SANDY	REIMBURSEMENT	168.90
GOLDEN WEST	SERVICE	1,525.90
GRIMM'S PUMP	SUPPLIES	17.46
GUNDERSON, PALMER, NELSON	SERVICE	5,728.56
HAMANN, ALEX	REIMBURSEMENT	37.00
HAWKINS	SUPPLIES	411.90
HILLS MATERIALS	SUPPLIES	405.48
INTEGRATED PARKING	MAINTENANCE	3,456.00
KAHLER, DEBRA	PANELS	1,519.88
KDSJ	ADS	220.00
KONE	MAINTENANCE	280.14
LAWRENCE CO. AUDITOR	TIF	8,458.38
LAWRENCE CO. REGISTER	FEES	150.00
LEAD-DEADWOOD SANITARY	SERVICE	28,804.06
LEAD-DEADWOOD SCHOOL	TIF	24,725.70
LEAD-DEADWOOD YOUTH	REFUND	500.00
LIBERTY NATIONAL BANK	TIF	43.24
LIVENGOOD BLUES	PROJECT	1,158.76
LYNN'S	SUPPLIES	50.90
M & T FIRE	COMPRESSORS	346.00
M&M SANITATION	RENTAL	835.00
MED-TECH RESOURCE	BATTERIES	67.35
METERING & TECHNOLOGY	SUPPLIES	1,048.97
MIDCONTINENT	SERVICE	65.00
MS MAIL	SERVICE	3,350.00
NETWORK SERVICES	SUPPLIES	653.36
NFPA	MEMBERSHIP	175.00
NORTHERN HILLS TECHNOLOGY	SERVICE	55.00
NORTHWEST PIPE FITTINGS	SUPPLIES	293.45
PASSPORT PARKING	METERS	67.50
PETE LIEN & SONS	SUPPLIES	446.88
PETTY CASH	FINANCE	148.88
PITNEY BOWES	POSTAGE	500.00
PL CARPENTRY	PROJECT	10,204.00
POSITIVE PROMOTIONS	SUPPLIES	1,087.95

REGULAR MEETING, NOVEMBER 21, 2016

PRO-STEAM CARPET	SERVICE	294.40
RDO EQUIPMENT	SUPPLIES	23.57
RECREATION SUPPLY	SUPPLIES	61.34
REGIONAL HEALTH	TESTING	25.00
S & S TREE MOVING	SERVICE	180.00
SCHMIDT, WILLIAM	PROJECT	2,520.00
SD ASSN. OF CODE	MEMBERSHIP	40.00
SD COMMISSION ON GAMING	CITY SLOTS	27,443.18
SD DEPT. OF CORRECTIONS	FIREWISE	4,072.54
SD DEPT. OF MOTOR VEHICLES	TITLE	16.20
SD ONE CALL	SERVICE	53.76
SD STATE HISTORICAL	GRANT	20,000.00
SDML WORKERS' COMP	PREMIUM	55,836.00
SJOMELING, ROBERT	PROJECT	590.00
SOUTHSIDE OIL	DIESEL	9,903.60
SPLIT ROCK STUDIOS	PROJECT	30,560.00
STRETCH'S	SERVICE	946.28
STURDEVANT'S	SUPPLIES	1,341.93
SURVEILLANCE SYSTEMS	DOME	365.06
TALLGRASS	PROJECT	1,800.00
THE LORD'S CUPBOARD	RECYCLING	50.16
TOMS, DON	PROJECT	780.00
TRIPLE K	REPAIRS	2,492.93
TSP	PROJECT	2,717.05
TWILIGHT	SUPPLIES	575.23
TWIN CITY HARDWARE	SUPPLIES	626.58
UMENTHUM, KEITH	PROJECT	755.00
VAST	SERVICE	475.52
VECCHI, GREG	PROJECT	2,900.00
VIEHAUSER ENTERPRISES	SERVICE	1,564.44
WASTE CONNECTIONS	SERVICE	7,965.80
WESTERN STAR	HOT TUB	5,999.00
WHEELER LUMBER	SUPPLIES	1,555.20
WHITE'S QUEEN CITY	SERVICE	326.88
ZEP SALES	SUPPLIES	510.60
ZORO	SUPPLIES	39.92

TOTAL \$777,510.46

ITEMS FROM CITIZENS ON AGENDA

Request

Shantel Herman from Deadwood History Inc. requested permission to use trolley and waive group fee on December 2, 2016 to transport students from HARCC to Days of 76 Museum for Festive Fridays. Speirs moved, Ruth seconded to approve the request. Roll Call: Aye-All. Motion carried.

Development

Mayor Turbiville appointed Commissioners Ruth and Speirs to meet with residents and Neighborworks Dakota Home Resources on December 2 to discuss possible Calamity Lane Development.

Requests

Ruth moved, Speirs seconded to allow VFW to use two trolleys and waive group fee on December 7 to go to Mt. Moriah for Pearl Harbor Day. Roll Call: Aye-All. Motion carried.

Lee Harstad, Deadwood Chamber, requested free parking in all metered spaces excluding the Broadway Parking Ramp from Thursday November 24, through Monday December 26, 2016. Speirs moved, Van Den Eykel seconded to approve the request. Roll Call: Aye-All. Motion carried.

Proclamation

The Mayor read a proclamation declaring the month of November as National Diabetes month in Deadwood.

CONSENT

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

- A. Permission to pay \$3,383.46 to Adams Salvage Recycling and Recovery, LLC for city's portion of annual rubble site operation. Expenditure to be paid from General Fund Sanitation line item
- B. Permission to increase wage of Lifeguard, Chelsie Bauer, from \$9.44 hr. to \$9.69 hr. effective November 12, 2016 after one year of service
- C. Acknowledge Series 2012 and 2015 Certificate of Participation principal payments of \$2,420,000.00 and interest payments of \$196,325.00 on November 1, 2016

REGULAR MEETING, NOVEMBER 21, 2016

- D. Permission to write off the following accounts as uncollectible: 23 Monroe \$3,465.63 sold through tax certificates (utility #1-130484-03 and accounts receivable #205 \$2,785.00) accounts receivable assessment #488 for \$86.50 due to foreclosure, and 1-130262-01 \$70.17 for nonpayment of garbage collection, which is uncollectible through assessment process
- E. Purchase 5500 gallons of gasoline from Southside at cost of \$1.90 per gallon

BID ITEMS

Ruth moved, Speirs seconded to set bid opening for new trolley on January 4, 2017 at 2:00 p.m. with results to City Commission on January 17, 2017. Roll Call: Aye-All. Motion carried

Speirs moved, Ruth seconded to set bid opening for Optima TIF 10 Public Work on December 15, 2016 at 3:00 p.m., with results presented to Commission on December 19, 2016. Roll Call: Aye-All. Motion carried

PUBLIC HEARINGS

Public hearing was opened at 5:08 p.m. by Mayor Turbiville. No one spoke in favor or against, hearing closed. Speirs moved, Van Den Eykel seconded to approve street closure on Main Street from Pine Street to Lee Street from 11:50 p.m. on December 31, 2016 to 12:10 a.m. on January 1, 2017 for the New Year's Eve Ball Drop at the Franklin Hotel. Roll Call: Aye-All. Motion carried.

Ruth moved, Speirs seconded to set public hearing on December 5 for SnoCross Event. Roll Call: Aye-All. Motion carried.

Speirs moved, Van Den Eykel seconded to set public hearing on December 5 for NAJA Shriners Circus. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set public hearing on December 5 for Mardi Gras Event. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

Discussion continued from November 7 concerning banner ordinance. Mayor Turbiville stated a meeting was held last week among downtown businesses to discuss the banner permit ordinance, and no decision was made. Historic Preservation Officer Kuchenbecker stated Neighborhood Block Club will meet December 1 and will provide additional input. Van Den Eykel moved, Speirs seconded to continue to future meeting. Roll Call: Aye-All. Motion carried

NEW BUSINESS

Second Readings

Ruth moved, Speirs seconded to approve second reading of Ordinance #1251 Amending Chapter 15.32 Signs, to Establish Sign Permit Fee by Resolution. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to approve second reading of Ordinance #1252, Supplemental Budget Ordinance #3 for 2016. Roll Call: Aye-All. Motion carried.

Resolution

Ruth moved, Speirs seconded to approve Resolution 2016-21 Adding Schedule of Rates for Signs. Roll Call: Aye-All. Motion carried.

**CITY OF DEADWOOD
 PROPOSED RESOLUTION 2016-21
 A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE
 CITY OF DEADWOOD**

WHEREAS, City Ordinances require certain license fees, charges for services and other designations to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2016 year:

Sign Permit Fee.....\$60.00

REGULAR MEETING, NOVEMBER 21, 2016

Dated this 21st day of November, 2016

ATTEST:

/s/ Mary Jo Nelson, Finance Officer

CITY OF DEADWOOD

/s/ Charles Turbiville, Mayor

Health Insurance Change

Mayor Turbiville stated that in the past, City was paying the entire employee health insurance premiums but due to increased costs, it is in the best interest to the City and taxpayers that a percentage be paid by employee. He said the city still has one of the best benefit programs in Western South Dakota. Speirs moved, Ruth seconded to make the following changes to health insurance benefit for non-union full time city employees effective January 1, 2017: city will pay single premium for each full time employee covered by plan, with any additional increase to be paid by employee. Those employees with family coverage will pay \$560.28, \$283.80 for employee/spouse, and \$241.92 for employee/children annually. The motion included approving the proposed change to employee policy manual, Section 6.4, to also offer full time employees a volunteer opt out incentive to waive health care coverage. Roll Call: Aye-All. Motion carried.

Quote

Speirs moved, Ruth seconded to approve low quote from Forgey Construction for curb and panel replacement on Dakota Street at cost of \$7,130.00 and allow Mayor to sign contract. Roll Call: Aye-All. Motion carried.

Change Order

Speirs moved, Ruth seconded to approve Change Order #6 at Lower Main Welcome Center for items such as additional Chamber office, bench pavement, meeting room access door and roof hydrant. Total change order amount is \$27,155.00 bringing total cost of contract to \$6,479,710.99. Commissioner Ruth stated the Commission should be consistent with change order approvals and recently denied a \$1,000.00 change order involving a homeowner. Roll Call: Aye-All. Motion carried.

Increase

Van Den Eykel moved, Ruth seconded to approve 10% increase in utility customer base rate fee effective January 1, 2017, to cover increased Sanitary District costs charged to city. Mayor Turbiville stated the increase to a residential user is going to be approximately \$2.15 per month. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

ADJOURNMENT

Speirs moved, Ruth seconded to adjourn the regular session at 5:22 p.m. and convene into Executive Session for legal matter per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday December 5, 2016.

After coming out of executive session at 5:45 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: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0124	TRIDLE, JOHN	I-11-09-16 SAFETYCON	101-4111-427	TRAVEL ATTEND SAFE CON IN PIERRE/REC	000000	22.00
01-0130	TURBIVILLE, CHARLES	I-111716	101-4111-427	TRAVEL MILEAGE - MAYOR'S LUNCHEON	000000	54.60
01-0527	NELSON, ROBERT SR.	I-111816	101-4111-427	TRAVEL REIMBS.MEALS - SAFETY CONF.	000000	22.00
01-0681	NELSON, ROBERT JR.	I-111816	101-4111-427	TRAVEL REIMBS. MEALS - SAFETY CONF.	000000	22.00
01-1605	PFARR, RANDY	I-11-09-16 SAFETYCON	101-4111-427	TRAVEL ATTEND SAFETY CONF PIERRE/WTR	000000	22.00
01-1838	RAMKOTA HOTEL	I-170 - 296891	101-4111-427	TRAVEL LODGING - SAFETY CONF./BOB SR	000000	99.99
		I-170 - 296892	101-4111-427	TRAVEL LODGING - SAFETY CONF./KRUZEL	000000	99.99
		I-170 - 296893	101-4111-427	TRAVEL LODGING - SAFETY CONF./MOHR	000000	99.99
		I-170 - 296897	101-4111-427	TRAVEL LODGING - SAFETY CONF./TRIDLE	000000	99.99
		I-170 - 296904	101-4111-427	TRAVEL LODGING - SAFETY CONF./BOB JR.	000000	99.99
		I-170-296895	101-4111-427	TRAVEL LODGING - SAFETY CONF./PFARR	000000	99.99
01-2243	MOHR, TRENT	I-11-09-16 SAFETYCON	101-4111-427	TRAVEL ATTEND SAFE CONF IN PIERRE/BI	000000	22.00
01-3571	KRUZEL, TOM	I-111516	101-4111-427	TRAVEL REIMBS.MEALS - SAFETY CONF.	000000	22.00
DEPARTMENT 111 COMMISSION						TOTAL: 786.54
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,978.89
01-0800	MORRISON, RONDA	I-112316	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	275.54
01-1171	A & B BUSINESS SOLUTION	I-IN343859	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	121.16
01-1808	NELSON, MARY JO	I-110916	101-4142-427	TRAVEL REIMBS.LODGING-SAFETY CONF.	000000	99.99
01-2189	BLACK HILLS AREA FINANC	I-110916	101-4142-422	PROFESSIONAL 2017 DUES - BHAFO	000000	10.00
01-3079	PEPPMEIER, JANICE	I-111616	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	441.70

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-000594937303	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
					DEPARTMENT 142 FINANCE	TOTAL: 2,943.74
01-0223	COCA COLA BOTTLING HIGH					
		I-2001091	101-4192-426	SUPPLIES COFFEE - CITY HALL	000000	92.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	39.80
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	32.15
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385/CLIFF	000000	46.78
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.52
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	24.31
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	17.80
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES PRESSURE REG STATION	000000	64.77
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES GAYVILLE PUMP	000000	12.00
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY	000000	65.44
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETERY	000000	103.84
		I-POWER 11-29-16 PB	101-4192-428-13	UTILITIES - R REC CENTER	000000	6,409.30
		I-POWER 11-29-16 PB	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	786.26
		I-POWER 11-29-16 PB	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN STREET	000000	11.16
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES SHERMAN/PINE TRAFFIC SIGNAL	000000	50.27
		I-POWER 11-29-16 PB	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT	000000	183.81
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	205.28
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	14.82
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	750.43
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	154.16
		I-POWER 11-29-16 PB	101-4192-428-05	UTILITIES - C 110 TIMMS LANE	000000	63.97
		I-POWER 11-29-16 PB	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	497.78
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES TRAFFIC LIGHT SHERMAN ST	000000	78.03
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	12.00
		I-POWER 11-29-16 PB	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	235.53
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES WILD BILL STATUE LIGHTS	000000	12.00
		I-POWER 11-29-16 PB	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	16.92
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	4,526.58
		I-POWER 11-29-16 PB	101-4192-428-01	UTILITIES - AD ADAMS HOUSE INFO CENTER	000000	131.12
		I-POWER 11-29-16 PB	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN	000000	13.60
		I-POWER 11-29-16 PB	101-4192-428-03	UTILITIES - B CONCESSION STAND BALLPARK	000000	73.19
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES PRV - 180 CLIFF STREET	000000	38.28
		I-POWER 11-29-16 PB	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	94.95
		I-POWER 11-29-16 PB	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	2,032.48
		I-POWER 11-29-16 PB	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	659.23
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	28.00
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES CUTTING MINE 30 DEADWOOD GULCH	000000	44.13
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	535.09
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	15.41
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	17.79

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES 301 CLIFF STREET	000000	152.70	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,116.03	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	58.87	
		I-POWER 11-29-16 PB	101-4192-428-01	UTILITES - AD ADAMS HOUSE	000000	339.40	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES MT MORIAH VISITOR CENTER	000000	213.48	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES 5 SIEVER STREET	000000	661.70	
		I-POWER 11-29-16 PB	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	265.17	
		I-POWER 11-29-16 PB	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,003.39	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	27.67	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	23.40	
		I-POWER 11-29-16 PB	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	664.08	
		I-POWER 11-29-16 PB	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	11.16	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES TRAFFIC SIGNALS & PARKING LOT	000000	173.34	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES WATER HEAT TAPE	000000	29.60	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	119.72	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES FLAG MT MORIAH DRIVE	000000	41.43	
		I-POWER 11-29-16 PB	101-4192-428-14	UTILITIES - S CITY SHOP DUNLOP AVENUE	000000	673.78	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES SPEED SIGN MCKINLEY STREET	000000	12.36	
		I-POWER 11-29-16 PB	101-4192-428-08	UTILITES - HI INTERPRETIVE CENTER	000000	863.54	
		I-POWER 11-29-16 PB	101-4192-428	UTILITIES CORRECTED/CANCELED 301 CLIFF	000000	60.96-	
01-0433	WELLMARK BLUE CROSS BLU						
		I-12/01/16	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,561.56	
01-0551	MENARD'S						
		I-5202	101-4192-425-04	REPAIRS - CIT RED OAK BOARD-BALTIC BIRCH/CIT	000000	265.73	
01-0553	MONTANA DAKOTA UTILITIE						
		I-GAS 11-21-16 A HOU	101-4192-428-01	UTILITES - AD NATURAL GAS 10/22-11/18/16/HSE	000000	147.93	
		I-GAS 11-21-16 AD MU	101-4192-428-02	UTILITIES - A NATURAL GAS 10/22-11/18/16/MUS	000000	155.82	
		I-GAS 11-21-16 CITY	101-4192-428-04	UTILITIES - C NATURAL GAS 10/22-11/18/16/CIT	000000	245.68	
		I-GAS 11-21-16 FIRE	101-4192-428-07	UTILITIES - F NATURAL GAS 10/22-11/18/16/FIR	000000	201.54	
		I-GAS 11-21-16 GAYVI	101-4192-428	UTILITIES NATURAL GAS 10/22-11/18/16/GAY	000000	22.98	
		I-GAS 11-21-16 HISTO	101-4192-428-08	UTILITES - HI NATURAL GAS 10/22-11/18/16/HIS	000000	158.75	
		I-GAS 11-21-16 PARKS	101-4192-428-11	UTILITIES - P NATURAL GAS 10/22-11/18/16/PKS	000000	110.05	
		I-GAS 11-21-16 PAVIL	101-4192-428-12	UTILITIES - P NATURAL GAS 10/22-11/18/16/PAV	000000	718.42	
		I-GAS 11-21-16 REC	101-4192-428-13	UTILITIES - R NATURAL GAS 10/22-11/18/16/REC	000000	3,318.62	
		I-GAS 11-21-16 STRTS	101-4192-428-14	UTILITIES - S NATURAL GAS 10/22-11/18/16/STR	000000	148.90	
		I-GAS 11-21-16 TROLL	101-4192-428-15	UTILITIES - T NATURAL GAS 10/22-11/18/16/TRO	000000	103.82	
01-0578	TWIN CITY HARDWARE & LU						
		I-D350982	101-4192-425-13	REPAIRS - REC FASTENERS-DROP IN ANCHOR/REC	000000	29.77	
		I-D351033	101-4192-425-01	REPAIRS - ADA GFCI OUTLET-WALLPLATE/ADAMS H	000000	23.77	
		I-D351091	101-4192-433	IMPROVEMENTS PAINT THINNER/DAYS	000000	8.99	
		I-D351234	101-4192-426-14	SUPPLIES - ST INK JET CARTRIDGES/STREETS	000000	470.96	
		I-D351854	101-4192-425-15	REPAIRS - TRO ROUND BOX-THERMOCOUPLE/TROLLEY	000000	22.48	
		I-D351869	101-4192-425-13	REPAIRS - REC (3) 42 W RULBS/REC CENTER	000000	44.97	
		I-D351948	101-4192-425-13	REPAIRS - REC URINAL-CLOSET KITS/REC	000000	87.97	

PACKET: 03918 COMBINED - 12/6/16

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
01-0578	TWIN CITY HARDWARE & LU		continued			
		I-D351956	101-4192-425-10	REPAIRS - LIB HALIDE BULB-FASTENERS/LIBRARY	000000	68.06
		I-D352131	101-4192-425-04	REPAIRS - CIT BRUSH SET-DRYWALL-ROLLER/PB	000000	31.05
		T-D352258	101-4192-425-06	REPAIRS - DAY ADAPTER-COMPOUND-PENCTI/PB	000000	108.02
		I-E70285	101-4192-425-02	REPAIRS - ADA PAINT-BRUSH-ROLLERS-COVERS/MUS	000000	328.14
		I-E70634	101-4192-433	IMPROVEMENTS AMBER LOG HOME FINISH/DAYS	000000	187.99
		I-E70663	101-4192-434	MACHINERY/EQU ALUM TELESCOPE LADDER/PB	000000	204.99
		I-E70664	101-4192-425-04	REPAIRS - CIT BLEACH-SCOURING POWDER/CITY	000000	14.05
		T-E71049	101-4192-425-02	REPAIRS - ADA PAINT-TAPE-COVERS-BRUSH/A MUS	000000	173.40
		I-E71086	101-4192-426	SUPPLIES BOWL BRUSH-MURPHY'S OIL/PB	000000	20.45
		I-E71177	101-4192-426-14	SUPPLIES - ST FLAT WASHER-LAG SCREWS/STRTS	000000	49.28
		I-E71355	101-4192-425-13	REPAIRS - REC SNAP LINK-TIE DOWNS/REC	000000	45.55
		I-E71356	101-4192-425-13	REPAIRS - REC CUTTER METAL FLEX CONDUIT/REC	000000	42.49
		I-E71715	101-4192-425-13	REPAIRS - REC FASTENERS-MOUNT TAPE/REC	000000	18.28
		I-E72125	101-4192-425-06	REPAIRS - DAY TORXBIT-MULTIBIT SCREWDRVR/PB	000000	29.97
		T-E72535	101-4192-425-06	REPAIRS - DAY FASTENERS/GRANDSTANDS	000000	17.92
01-0602	CENTURY LINK					
		I-11-07-16	PHONE FIE 101-4192-428-18	UTILITIES - F CLOSE PHONE 10/25-11/06/16/FIE	000000	103.98
01-0782	JACOBS PRECISION WELDIN					
		I-23514	101-4192-433	IMPROVEMENTS 1 1/2X1 1/2X1/8 ANGLE 4@10'/GR	000000	42.00
01-1148	KNECHT HOME CENTER, INC					
		C-945212	101-4192-425-13	REPAIRS - REC RETURN 2X6 CEDAR STD&BTR/REC	000000	69.31-
		I-959134	101-4192-425-06	REPAIRS - DAY PRESSURE TREAT PINE-CEDAR/GRA	000000	165.38
01-1406	STRETCH'S GLASS & CUSTO					
		T-I026784	101-4192-425-10	REPAIRS - LIB PLEXIGLAS COLORED-TEMPER/LIB	000000	238.39
01-1626	SERVALL UNIFORM AND LIN					
		I-2505514	101-4192-426-14	SUPPLIES - ST MOPS-TOWELS-MATS-BAGS/STREETS	000000	131.90
		I-2505515	101-4192-426-04	SUPPLIES - CI MATS-TOWELS-LINEN-HANDLES/CITY	000000	202.63
		I-2505516	101-4192-426-08	SUPPLIES - HI MATS-LINEN-MOPS-TOWELS/HIST	000000	172.39
		I-2505517	101-4192-426-11	SUPPLIES - PA MATS-MOPS-BAGS-TOWELS/PARKS	000000	54.19
		I-2505524	101-4192-426-07	SUPPLIES - FI MOPS-BAGS-MATS-HANDLES/FIRE	000000	30.09
		I-2505525	101-4192-426-10	SUPPLIES - LI TOWELS-MOPS-BAGS-HANDLES/LIB	000000	19.08
		I-2506183	101-4192-426-12	SUPPLIES - PA MOPS-MATS-FRAMES/PAVILION	000000	95.96
		I-2511526	101-4192-426-14	SUPPLIES - ST MATS-LINEN-LAUNDRY BAGS/STRTS	000000	134.93
		I-2511527	101-4192-426-04	SUPPLIES - CI MATS-TOWELS-LINEN-HANDLES/CITY	000000	202.63
		I-2511528	101-4192-426-08	SUPPLIES - HI MOPS-MATS-TOWELS-LINEN/HIST	000000	172.39
		I-2511529	101-4192-426-11	SUPPLIES - PA BAGS-LINEN-MOPS-TOWEL/PARKS	000000	54.19
		I-2511536	101-4192-426-07	SUPPLIES - FI MOPS-MATS-LINEN-BAGS/FIRE	000000	30.09
		I-2512213	101-4192-426-12	SUPPLIES - PA MATS-MOPS-HANDLES-FRAMES/PAV	000000	95.96
01-3342	RASMUSSEN MECHANICAL SE					
		T-INV013911	101-4192-425-13	REPAIRS - REC COMBUSTION MOTOR ASSMBY/REC	000000	928.07
01-3421	S AND C CLEANERS					

PACKET: 03918 COMBINED - 12/6/16

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
01-3421	S AND C CLEANERS		continued			
		I-108	101-4192-422-10	PROFESSIONAL NOV CLEANING/ LIBRARY	000000	600.00
		I-108	101-4192-422-07	PROFESSIONAL NOV CLEANING/ FIRE HALL	000000	400.00
01-3624	MIDWESTERN MECHANICAL P					
		C-4364-CR	101-4192-425-04	REPAIRS - CIT CR REMAINDER OF SLS TAX ENTD	000000	15.36-
		C-4909	101-4192-425-04	REPAIRS - CIT 1/2 CR INV 4364 & 4575/CITY HA	000000	688.21-
		I-4364	101-4192-425-04	REPAIRS - CIT TRBLSHOOT BOILER-IGNITOR/CH	000000	542.50
		I-4575	101-4192-425-04	REPAIRS - CIT REPL BOILER PUMP SEAL GASKE/CH	000000	833.93
01-3838	VAST BROADBAND					
		I-CABLE 11-14-16 REC	101-4192-428-13	UTILITIES - R CABLE 11/18-12/17/16/REC CENTE	000000	90.00
		I-PHONE 11-14-16 HIS	101-4192-428-08	UTILITES - HI PHONE 11/18-12/17/16/HISTORY	000000	124.11
		I-PHONE 11-14-16 REC	101-4192-428-13	UTILITIES - R PHONE 11/18-12/17/16/REC CENTE	000000	227.88
		I-PHONE 11-16-16 CUT	101-4192-428-04	UTILITIES - C PHONE 11/20-12/19/16/CITY HALL	000000	40.87
		I-PHONE 11-20-16 FIR	101-4192-428-07	UTILITIES - F PHONE 11/24-12/23/16/FIRE HALL	000000	277.31
		I-PHONE 11-24-16 CIT	101-4192-428-04	UTILITIES - C PHONE 11/28-12/27/16/CITY HALL	000000	1,264.75
01-3877	MUTUAL OF OMAHA					
		I-000594937303	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	6.19
01-3896	EAGLE ENTERPRISES, LLC					
		I-21999	101-4192-425-04	REPAIRS - CIT 2X2 LED FLAT PANEL FIXTURE/CIT	000000	125.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W384062	101-4192-422-04	PROFESSIONAL DOOR SYSTEM TRBLSHOOT/CITY	000000	252.81
01-3975	FIRST NATIONAL CREDIT C					
		I-11-25-16 CC KRUZEL	101-4192-426-14	SUPPLIES - ST SUPPLIES-REPAIRS/STREETS	000000	11.98
		I-11-25-16 CC KRUZEL	101-4192-425-14	REPAIRS - STR SUPPLIES-REPAIRS/STREETS	000000	20.99
		I-11-25-16 CC KRUZEL	101-4192-425-11	REPAIRS - PAR SUPPLIES-REPAIRS/PARKS	000000	31.63
		I-11-25-16 CC KRUZEL	101-4192-425-14	REPAIRS - STR SUPPLIES-REPAIRS/STREETS	000000	70.10
		I-11-25-16 CC KRUZEL	101-4192-425-14	REPAIRS - STR SUPPLIES-REPAIRS/STREETS	000000	88.62
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	41,895.23
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/16	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	10,820.08
01-0578	TWLN CITY HARDWARE & LU					
		I-D350905	101-4210-426	SUPPLIES ICE CUBE SHEET - POLICE	000000	6.49
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-038958	101-4210-426	SUPPLIES UNIFORM SHIRTS - POLICE	000000	147.90
01-1819	DAKOTA BUSINESS CENTER					
		I-IN309939	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	160.90

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2402	MERTENS, KENNETH	I-113016	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	359.00
01-3616	SPEARFISH AMBULANCE SER	I-111216	101-4210-422	PROFESSIONAL EMS REFRESHER COURSE-PAPOUSEK	000000	80.00
01-3877	MUTUAL OF OMAHA	I-000594937303	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	59.40
01-4060	MONSON, HEATHER	I-111016	101-4210-427	TRAVEL REIMBURSE FUEL-PIERRE/POLICE	000000	13.75
01-4083	DEFENSIVE EDGE TRAINING	I-1685	101-4210-422	PROFESSIONAL REGIS.FEE/ARMORER COURSE - LUX	000000	395.00
					DEPARTMENT 210 POLICE	TOTAL: 12,042.52
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,041.04
01-0578	TWIN CITY HARDWARE & LU	I-D351146	101-4221-426	SUPPLIES FIRE EXTINGUISHERS - FIRE DEPT	000000	31.98
		I-D351539	101-4221-422	PROFESSIONAL FIRE EXTINGUISHERS - FIRE DEPT	000000	31.98
		I-D351741	101-4221-422	PROFESSIONAL PLANNER,GARBAGE CAN - FIRE DPT	000000	36.96
		I-E70915	101-4221-429	OTHER 9V ALKALIN BATTERIES- FIRE DPT	000000	214.92
		I-E70916	101-4221-426	SUPPLIES FASTENERS - FIRE DEPT.	000000	7.96
		I-E71093	101-4221-426	SUPPLIES STENCILS, FOLDERS - FIRE DEPT.	000000	17.98
01-0782	JACOBS PRECISTON WELDIN	I-23428	101-4221-422	PROFESSIONAL ALUMINUM ANGLE - FIRE DEPT.	000000	21.33
01-3877	MUTUAL OF OMAHA	I-000594937303	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL: 1,409.10
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	101-4232-415	INSURANCE WELLMARK BLUE CROSS AND BLUE S	000000	962.25
01-3877	MUTUAL OF OMAHA	I-000594937303	101-4232-415	INSURANCE LIFE INSURANCE	000000	4.95
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 967.20
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,193.23

PACKET: 03918 COMBINED - 12/6/16
 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					
		I-D3500997	101-4310-426	SUPPLIES VINYL TUBING-HOSE-CLAMP/STREET	000000	14.04
		I-D350480	101-4310-425	REPAIRS (6) 60 LB CONCRETE MIX/STREETS	000000	27.54
		I-D350966	101-4310-426	SUPPLIES COUPLINGS/STREETS	000000	112.18
		I-D350967	101-4310-426	SUPPLIES RAKE 30" POLY/STREETS	000000	14.99
		I-D352050	101-4310-426	SUPPLIES UNIVERSAL PIN PADLOCK/STREETS	000000	47.96
		I-D352312	101-4310-426	SUPPLIES (10) 5' U POST/STREETS	000000	34.90
		I-E70184	101-4310-425	REPAIRS 100' EXTENSION CORD/STREETS	000000	69.99
		I-E70859	101-4310-426	SUPPLIES 1"X10' PVC PIPE/STREETS	000000	47.90
		I-E71098	101-4310-426	SUPPLIES NAIL STAKES/STREETS	000000	64.74
		I-E71283	101-4310-425	REPAIRS CABLE UNCOATED-REEL/STREETS	000000	120.31
		I-E71346	101-4310-426	SUPPLIES (5) 5" U-POST/STREETS	000000	17.45
		I-E71518	101-4310-426	SUPPLIES FLT WASHER-FASTENERS/STREETS	000000	43.92
		I-E72161	101-4310-426	SUPPLIES PLIERS-SCREWDRIVER/STREETS	000000	43.47
		I-d350729	101-4310-426	SUPPLIES MARKERS-SHARPIES/STREETS	000000	17.07
		I-d351449	101-4310-426	SUPPLIES LAG SCREWS-HEX NUT-WASHER/ST	000000	67.56
01-0782	JACOBS PRECISION WELDIN					
		I-23444	101-4310-426	SUPPLIES 11 GA WALL ROUND TUBING/STREET	000000	22.00
		I-23483	101-4310-426	SUPPLIES 2" PIPE - 3 @ 2' 7 1/2"/STREET	000000	25.60
01-1171	A & B BUSINESS SOLUTION					
		I-IN343089	101-4310-426	SUPPLIES CONTRACT BASE-USAGE COPIER/ST	000000	133.01
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0493067	101-4310-425	REPAIRS RIM AS N/STREETS	000000	394.28
01-3754	WL CONSTRUCTION SUPPLY					
		I-11835	101-4310-426	SUPPLIES 6" 9" 12" CARBIDE TIPPED/STRTS	000000	429.85
01-3837	SACRISON ASPHALT					
		I-134-5	101-4310-425	REPAIRS (10.17) LIMESTONE SALES/STREET	000000	610.20
01-3877	MUTUAL OF OMAHA					
		I-000594937303	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	30.94
01-4085	TAPCO					
		I-I546337	101-4310-426	SUPPLIES REFLECTIVE BANDS DELINEATOR/ST	000000	79.06
DEPARTMENT 310 STREETS					TOTAL:	9,662.19
01-3956	ADAMS SALVAGE RECYCLING					
		I-11-22-16 LIAB INS	101-4320-422	PROFESSIONAL 31.25% SHARE LIABILITY INS/RUB	000000	3,383.46
DEPARTMENT 320 SANITATION					TOTAL:	3,383.46
01-0433	WELLMARK BLUE CROSS BLU					

PACKET: 03918 COMBINED - 12/6/16

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
01-0433	WELLMARK BLUE CROSS BLU		continued			
		I-12/01/16	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,567.76
01-0514	HILLS MATERIALS COMPANY					
		I-839365	101-4520-426	SUPPLIES SAND FOR CITY SIDEWALKS/PARKS	000000	171.98
01-0578	TWIN CITY HARDWARE & LU					
		I-D351317	101-4520-425	REPAIRS (3) BRN CORD PLUG/PARKS	000000	6.87
		I-D351880	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	8.56
		I-E70296	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	3.00
		I-E70315	101-4520-426	SUPPLIES 20 CT SANDING RESPIRATOR/PARKS	000000	49.98
		I-E70520	101-4520-426	SUPPLIES CHISEL-DRILL BIT-SHIMS/PARKS	000000	21.46
		I-E70590	101-4520-425	REPAIRS QT CONCRETE CRACK SEAL/PARKS	000000	23.58
		I-E71122	101-4520-425	REPAIRS FASTENERS/PARKS	000000	4.10
		I-E71406	101-4520-425	REPAIRS 60" METAL THREAD HANDLE/PARKS	000000	8.99
		I-E71649	101-4520-425	REPAIRS CABLE STAPLE GUN-STAPLES/PARKS	000000	30.98
		I-E72044	101-4520-426	SUPPLIES (12) OUTDOOR TIMER/PARKS	000000	191.88
		I-E72047	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	1.88
		I-E72473	101-4520-426	SUPPLIES BOX UTILITY STEEL-CONNECTOR/PK	000000	10.00
01-0653	FASTENAL COMPANY					
		I-SDSPE91941	101-4520-426	SUPPLIES 18 V BATTERY-BLK SUPER/PARKS	000000	299.88
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0004160	101-4520-426	SUPPLIES GRANULAR FERTILIZER/PARKS	000000	1,276.50
01-1831	POWERPLAN					
		C-P18270	101-4520-425	REPAIRS BATTERY CORE RETURN/PARKS	000000	15.00-
		I-P18269	101-4520-425	REPAIRS SOLENOID-BATTERY-LINKAGE/PARKS	000000	297.01
01-2889	ATCO INTERNATIONAL					
		I-I0473573	101-4520-426	SUPPLIES IMPACT - TNT/PARKS	000000	665.00
01-3877	MUTUAL OF OMAHA					
		I-00059493/303	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	25.99
01-4073	LEAD-DEADWOOD REGIONAL					
		I-111816	101-4520-422	PROFESSIONAL HEP A VACCINE - PARKS	000000	122.00
					DEPARTMENT 520 PARKS	TOTAL: 7,772.40
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/16	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	962.25
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-50149	101-4640-426	SUPPLIES TROLLEY WHITEWOOD TRAIL SIGNS	000000	119.50
01-3314	CENTURY BUSINESS PRODUC					

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC	continued				
		I-349500	101-4640-428	UTILITIES CONTRACT PAYMENT	000000	379.73
01-3877	MUTUAL OF OMAHA					
		I-000594937303	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	1,468.91
FUND 101 GENERAL FUND					TOTAL:	82,331.29

PACKET: 03918 COMBINED - 12/6/16
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,470.57
01-3877	MUTUAL OF OMAHA	I-000594937303	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	8.17
DEPARTMENT 550 LIBRARY					TOTAL:	1,478.74
FUND 206 LIBRARY FUND					TOTAL:	1,478.74

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0211	AMPAC	I-I00867692001	209-4510-426	SUPPLIES DAILY DEPOSIT BAGS - REC	000000	178.43
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,041.04
01-0578	TWIN CITY HARDWARE & LU	I-D350976	209-4510-433	IMPROVEMENTS QUICKSILVER-PINE/REC CENTER	000000	64.41
		I-D351267	209-4510-433	IMPROVEMENTS SAW BLADE-PADLOCK-KNIFE/REC	000000	32.96
		I-E70902	209-4510-433	IMPROVEMENTS (15) SHEET ROCK/REC CENTER	000000	262.50
01-3506	ALSCO	I-LCAS1087605	209-4510-426	SUPPLIES MATS/REC CENTER	000000	114.05
01-3877	MUTUAL OF OMAHA	I-000594937303	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3964	CONVERGINT TECHNOLOGIES	I-W381873	209-4510-425	REPAIRS COMPUTER SERVICE CALL/REC	000000	202.30
01-3975	FIRST NATIONAL CREDIT C	I-11-25-16 CC TRIDLE	209-4510-426	SUPPLIES COFFEE-FABRIC-SIGN POSTS/REC	000000	181.72
					DEPARTMENT 510 REC CENTER	TOTAL: 2,082.36
					FUND 209 BED & BOOZE FUND	TOTAL: 2,082.36

PACKET: 03918 COMBINED - 12/6/16

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-112216	215-4572-235	VISITOR MGMT HPC MARKETING/ADVOCACY	000000	243.27	
		I-112216	215-4572-210	VISITOR MGMT HPC MARKETING/ADVOCACY	000000	42,765.13	
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL:	43,008.40
01-0619	TWILIGHT FIRST AID & SA						
		I-39828	215-4573-335	HIST. INTERP. NITRILE GLOVES	000000	19.15	
01-0951	DEADWOOD ALIVE						
		I-143-16	215-4573-345	HIST. INTERP. SEPT 2016	000000	10,000.00	
01-1495	GAYLORD BROS.						
		I-2455405	215-4573-335	HIST. INTERP. MAP AND PRINT FOLDERS	000000	326.42	
01-1811	BLACK HILLS STATE UNIVE						
		I-093016	215-4573-335	HIST. INTERP. BHSU 2015 YR 1	000000	931.70	
01-2014	TOMS, DON						
		I-112216	215-4573-335	HIST. INTERP. BK 15 OF 20	000000	780.00	
01-2265	QUALITY SERVICES, INC.						
		I-SD39170031	215-4573-320	HIST. INTERP. DWD REC CNTR ARTIFACTS CURATIO	000000	15,251.29	
01-3174	DAYS OF '76 MUSEUM						
		I-111816	215-4573-375	HIST. INTERP. CONS/INTERPRE/MARKETING	000000	47,000.00	
01-3597	LEAD DEADWOOD ARTS CENT						
		I-112216	215-4573-350	HIST. INTERP. WALL OF FAME 2016	000000	320.00	
01-4081	WESTERN MICROSCOPE, LLC						
		I-22057	215-4573-335	HIST. INTERP. REPAIR SCOPE	000000	130.00	
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL:	74,758.56
01-0563	RCS CONSTRUCTION						
		I-3R	215-4575-515	GRANT/LOAN RE RW 50 VAN BUREN	000000	14,077.82	
		I-APP 2	215-4575-515	GRANT/LOAN RE RW 3 SHINE	000000	59,639.94	
		I-APP 5	215-4575-515	GRANT/LOAN RE RW 84 VAN BUREN	000000	25,704.73	
01-1387	DEADWOOD GRANITE & MARB						
		I-111016	215-4575-500	GRANT/LOAN CF LAURA MILLAR STONE	000000	650.00	
01-2764	LAMB PAINTING LLC						
		I-16155	215-4575-510	GRANT/LOAN NO FIRST BAPTIST NOT FOR PROFIT G	000000	3,552.00	
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL:	103,624.49

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-D351731	215-4576-630	PROFES. SERV. BLK CLUB LIGHTS	000000	863.76
		I-E71733	215-4576-630	PROFES. SERV. PRES BLK CLUB LIGHTS	000000	43.92
		I-E71831	215-4576-630	PROFES. SERV. TOTES BLK CLUBS	000000	335.76
01-2857	NEIGHBORHOOD LENDING SE					
		T-101	215-4576-630	PROFES. SERV. BLK CLUB REIMBURSEMENT	000000	458.92
01-4048	TUSHA, DEONNE					
		I-29291	215-4576-630	PROFES. SERV. BLK CLUB REIMB BENCH	000000	401.45
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						2,103.81
01-0081	ROSENBAUM'S SIGNS					
		I-SC5253-4	215-4577-775-03	CIP-WAYFINDIN FINAL PHASE I WAYFINDING	000000	20,906.00
01-0578	TWIN CITY HARDWARE & LU					
		I-E70617	215-4577-800	CAPITAL ASSET '76 MUSEUM	000000	39.98
01-1383	AINSWORTH-BENNING CONST					
		I-6227	215-4577-755	CAPITAL ASSET RW GUY AND FOREST	000000	5,500.00
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S94795	215-4577-810	CAPITAL ASSET PROJECT FTAPR(4) 04 QE/85/385	000000	200,123.42
01-3938	SD STATE HIST.SOCIETY/A					
		I-17-153	215-4577-775-01	CIP-LOWER MAI SURVEY WELCOME CNTR	000000	2,947.63
01-3972	MEHLBERG CONSTRUCTION					
		I-2017	215-4577-755	CAPITAL ASSET RW WARASH ST	000000	40,408.24
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						269,925.27
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/16	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,136.70
01-0578	TWIN CITY HARDWARE & LU					
		I-E71830	215-4641-426	SUPPLIES OFFICE SUPPLY	000000	55.98
01-1284	SDSM&T					
		I-112216	215-4641-427	TRAVEL GIS TRAINING JK	000000	550.00
01-3838	VAST BROADBAND					
		I-11616	215-4641-428	UTILITIES MT MORIAH 11/20-12/19/16	000000	140.69
01-3860	ANFINSON, BONNY					
		I-112316	215-4641-415	GROUP INSURAN REIMBURSEMENT	000000	104.90

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-000594937303	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	5,005.60
FUND 215 HISTORIC PRESERVATION					TOTAL:	498,426.13

PACKET: 03918 COMBINED - 12/6/16
 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	
01-3552	COMPETITIVE MASONRY	I-377122	216-1310	DUE FROM OTHE WORK DONE 170 PLEASANT FOSSO	000000	77.57	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	77.57
01-1496	LAWRENCE CO. REGISTER O	I-11182016	216-4653-960	CLOSING CO RECORDING MORTGAGE SHAMA	000000	30.00	
		I-11212016	216-4653-960	CLOSING CO RECORDING FEE FOSSO RLF	000000	30.00	
01-1643	WOLFF'S PLUMBING AND HE	I-42280	216-4653-962-01	SPECIAL NEEDS Work Done 36 Lincoln Walsh	000000	10,000.00	
01-3147	CHADWICK, JTM	I-111516	216-4653-962-03	WINDOWS GRANT WINDOWS 416 WILLIAMS SJOMELING	000000	400.00	
01-3258	FLOYD, LAURA	I-81216	216-4653-962-03	WINDOWS GRANT WINDOWS 21 LINCOLN FLOYD	000000	4,381.14	
01-3550	OBBEREMBT, KEVIN	I-113016	216-4653-962-01	SPECIAL NEEDS WORK DONE 54 BURNHAM MESSMER	000000	2,727.75	
01-4067	KAHLER, DEBRA	I-25745	216-4653-962-03	WINDOWS GRANT WINDOWS 56 TAYLOR KAHLER	000000	3,545.00	
01-4082	XTREME CONTRACTING	I-100116	216-4653-962-01	SPECIAL NEEDS WORK DONE 47 FOREST THOMPSON	000000	1,586.00	
01-4084	MCNARY, TOM	I-631379	216-4653-962-03	WINDOWS GRANT WINDOWS 14 VAN BUREN MCNARY	000000	2,440.84	
01-4086	TWIN CITY HARDWARE - GR	I-E70750	216-4653-962-03	WINDOWS GRANT WINDOWS 14 VAN BUREN MCNARY	000000	3,959.68	
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	29,100.41
				FUND 216	REVOLVING LOAN	TOTAL:	29,177.98

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 544 ST. AMBROSE PROJECT

DEPARTMENT: 370 ST. AMBROSE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1168	KADRMAS LEE & JACKSON,	I-10076877	544-4370-422	PROFESSIONAL ST AMBROSE PH 1	000000	5,821.95
			DEPARTMENT 370	ST. AMBROSE	TOTAL:	5,821.95
			FUND 544	ST. AMBROSE PROJECT	TOTAL:	5,821.95

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 564 LOWER MAIN VISITOR CENTER

DEPARTMENT: 192 PUBLIC BUILDING

BANK: ENBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1383	AINSWORTH-BENNING CONST					
		I-LOWER MAIN #12	564-4192-422	PROFESSIONAL LOWER MAIN WELCOME CENTER	000000	264,479.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-23	564-4192-422	PROFESSIONAL DEADWOOD VISITOR CENTER	000000	6,179.16
DEPARTMENT 192 PUBLIC BUILDING					TOTAL:	270,658.16
FUND 564 LOWER MAIN VISITOR CENTER					TOTAL:	270,658.16

PACKET: 03918 COMBINED - 12/6/16

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-12/01/16	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,654.31
01-0578	TWIN CITY HARDWARE & LU					
		I-D351776	602-4330-426	SUPPLIES (2) 18" POLY SNO SHOVEL/WATER	000000	29.98
		I-D352261	602-4330-426	SUPPLIES OFFICE SUPPLIES/WATER	000000	1.06
		I-E70343	602-4330-426	SUPPLIES 4 PK 72W SW HALOGEN BULB/WTR	000000	5.99
		I-E70845	602-4330-426	SUPPLIES RUST ENAMEL-FOAM BRUSH/WATER	000000	40.57
		I-E71284	602-4330-426	SUPPLIES MASONRY DRILL BIT/WATER	000000	2.99
		T-E71380	602-4330-426	SUPPLIES 1/4X4 SCREWDRIVER/WATER	000000	5.49
		I-E71651	602-4330-425	REPAIRS GUTTER-SHINGLE-ROOFING/WATER	000000	537.23
		I-E71863	602-4330-426	SUPPLIES 7X7 CABLE-FERULES ANDSTOP/WATE	000000	2.42
		I-e71104	602-4330-426	SUPPLIES BLK ULTRA FINE SHARPIES/WATER	000000	2.79
01-1365	SD PUBLIC HEALTH LAB					
		I-10574170	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	45.00
01-3877	MUTUAL OF OMAHA					
		I-000594937303	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.02
DEPARTMENT 330 WATER						TOTAL: 4,348.85
FUND 602 WATER FUND						TOTAL: 4,348.85

PACKET: 03918 COMBINED - 12/6/16

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
01-0211	AMPAC	I-I00867692001	607-4580-426	SUPPLIES	DAILY DEPOSIT BAGS - MT.MORIAH 000000	59.47
01-3838	VAST BROADBAND	I-PHONE 11-16-16 MM	607-4580-428	UTILITIES	PHONE 11/20-12/19/16/MT MORIAH 000000	40.87
		I-PHONE 11-18-16 MM	607-4580-428	UTILITIES	PHONE 11/22-12/21/16/MT MORIAH 000000	40.87
DEPARTMENT 580 MT. MORIAH						TOTAL: 141.21
FUND 607 MT MORIAH CEMETERY OPERATTOTAL:						141.21

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,082.31
01-0578	TWIN CITY HARDWARE & LU	I-D351192	610-4360-426	SUPPLIES BOARDS,SCREWS-EX'CISE STN-P&T	000000	70.52
		I-D351794	610-4360-426	SUPPLIES ROPE - P & T	000000	15.99
		I-E71081	610-4360-426	SUPPLIES REBAR,BULBS-EX'CISE STNS/P & T	000000	152.48
01-0598	SUMMIT SIGNS AND SUPPLY	I-50153	610-4360-426	SUPPLIES SIGNS - "NO PARKING" - P&T	000000	105.00
01-1003	VERIZON WIRELESS	I-9775228789	610-4360-424	RENTALS PHONE SERVICE - METERS	000000	40.01
01-1399	NEVE'S UNIFORMS, INC.	I-RP-038921	610-4360-426	SUPPLIES UNIFORM SHIRTS - P&T	000000	54.65
01-1889	DUNCAN PARKING TECHNOLO	I-INV01619	610-4360-422	PROFESSIONAL AUTOCITE MAINT.CONTRACTS - P&T	000000	997.56
01-2946	SUNSHINE TOWING	I-2273	610-4360-422	PROFESSIONAL TOWING FEE	000000	50.00
01-3877	MUTUAL OF OMAHA	I-000594937303	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						5,583.37

01-0433	WELLMARK BLUE CROSS BLU	I-12/01/16	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,041.04
01-0578	TWIN CITY HARDWARE & LU	I-D351621	610-4361-426	SUPPLIES BATTERIES - TROLLEY	000000	39.47
		I-D352082	610-4361-426	SUPPLIES SPRAY BOTTLES - TROLLEY	000000	10.56
		I-E70757	610-4361-426	SUPPLIES OFFICE SUPPLIES - TROLLEY	000000	4.85
		I-E71118	610-4361-426	SUPPLIES PLANNER, BATTERIES - TROLLEY	000000	20.97
		I-E71276	610-4361-426	SUPPLIES WOOD CLEANER - TROLLEY	000000	15.99
		I-E72191	610-4361-426	SUPPLIES FEBREZE - TROLLEY	000000	7.58
01-1348	EDDIE'S TRUCK CENTER, I	I-X201027283:01	610-4361-426	SUPPLIES SPRINGS, FILTERS - TROLLEY	000000	138.92
		I-X201028410:01	610-4361-426	SUPPLIES SWITCH-TURN SIGNAL - TROLLEY	000000	120.37
01-1515	RAPID DELIVERY	I-336741	610-4361-426	SUPPLIES DELIVERY FEE /ETC.- TROLLE7	000000	12.65
		I-336829	610-4361-426	SUPPLIES DELIVERY FEE - TROLLEY	000000	12.65
01-1626	SERVALL UNIFORM AND LIN					

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN		continued			
		I-2506685	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	84.45
		I-2509709	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	93.67
		I-2512710	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	84.45
		I-2515828	610-4361-426	SUPPLIES TOWELS & MATS - TROLLEY	000000	93.67
01-2174	SPECIALTY VEHICLES					
		I-27191	610-4361-426	SUPPLIES POWER STEERING RESERVOIR/TROLL	000000	213.00
01-3526	HEAVENLY REPAIRS LLC/TO					
		I-11142016-1	610-4361-426	SUPPLIES TOWING FEE TO BICKLES-TROLLEY	000000	380.00
01-3877	MUTUAL OF OMAHA					
		I-000594937303	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-4036	SCOTT PETERSON MOTORS O					
		I-4036	610-4361-426	SUPPLIES 2 - SWITCH ASY'S - TROLLEY	000000	372.19
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 2,756.38
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 8,339.75

PACKET: 03918 COMBINED - 12/6/16

VENDOR SET: 01

FUND : 611 MAIN STREET RAMP

DEPARTMENT: 362 MAIN STREET RAMP

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0211	AMPAC	T-T00867692001	611-4362-426	SUPPLIES DAILY DEPOSIT BAGS - RAMP	000000	237.97
01-0429	BLACK HILLS ENERGY	I-POWER 11-29-16 PB	611-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	1,167.10
01-0578	TWIN CITY HARDWARE & LU	T-D351823	611-4362-426	SUPPLIES CORDLESS PHONE - PKNG RAMP	000000	22.99
01-3838	VAST BROADBAND	I-PHONE 11-14-16 RAM	611-4362-428	UTILITIES PHONE 11/19-12/18/16/PKINGRAMP	000000	145.49
					DEPARTMENT 362 MAIN STREET RAMP	TOTAL: 1,573.55
					FUND 611 MAIN STREET RAMP	TOTAL: 1,573.55
						REPORT GRAND TOTAL: 904,379.97



100 South Phillips Avenue
P.O. Box 5186
Sioux Falls, SD 57117-5186

P 605.335.5180
www.fnbsf.com

OB

12/5/16

City of Deadwood
Finance Officer
102 Sherman Street
Deadwood SD 57732-1309

11/21/2016

Re: \$8,950,000 City of Deadwood, South Dakota Certificate of Participation Series 2015

Activity Fee Charges

Trustee Fee - \$450/ Per Million of bonds outstanding

8,950,000

\$4,027.50

Amount Due

\$4,027.50

Minimum Fee \$1,700.00

Please include this invoice with your check. If you have any questions, please contact the Corporate Trust Department at (800) 553-7073 or (605) 357-7667

Thank you for doing business with The First National Bank in Sioux Falls.



100 South Phillips Avenue
P.O. Box 5186
Sioux Falls, SD 57117-5186

P: 605.335.5180
www.fnbsf.com

City of Deadwood
Finance Officer
102 Sherman Street
Deadwood SD 57732-1309

11/21/2016

Re: \$7,375,000 City of Deadwood, South Dakota Refunding Certificate of Participation Series 2012

Activity Fee Charges

Trustee Fee - \$450/ Per Million of bonds outstanding

4,170,000

\$1,876.50

Amount Due

\$1,876.50

Minimum Fee \$1,700.00

Please include this invoice with your check. If you have any questions, please contact the Corporate Trust Department at (800) 553-7073 or (605) 357-7667

Thank you for doing business with The First National Bank in Sioux Falls.

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



WD 12-5-16

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

MEMORANDUM

Date: December 2, 2016
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Outside of Deadwood Grant Funding Request
Not-For-Profit Funding Request

The Deadwood Historic Preservation Commission received two requests for funding from the Outside of Deadwood Grant Program and the Not-For-Profit Program.

The Verendrye Museum currently has a grant for the second round of 2016 Outside of Deadwood Grant in the amount of \$18,886.50. Because of numerous unexpected issues that have surfaced since their projects began they are requesting an additional \$6,113.50 to complete the necessary work. The mild fall has given them time needed for landscaping and additional work on the log cabin, museum and depot which would be advantageous to the community for completion before Ft. Pierre's Bicentennial in 2017. If approved their total funding request for 2016 would be \$25,000.00. A copy of the request is attached.

The First Baptist Church of the Northern Hills in Deadwood received a Not-For-Profit Grant in 2007 for roof and window repairs in the amount of \$24,916.00. The church did not use these funds and are now requesting an extension of the 2007 grant to paint the cornice and repair the roof and windows. The church will be celebrating 100 years in Deadwood in 2017. A copy of the request is attached.

The Deadwood Historic Preservation Commission reviewed these requests at their November 22, 2016 meeting and recommend to the City Commission approval of the Verendrye Museum additional funding request for \$6,113.50 and grant the extension request to the First Baptist Church of the Northern Hills Not-For-Profit grant for \$24,915.00.

Recommended Motion:

Move to approve of the Verendrye Museum additional funding of \$6,113.50 and grant the extension of the First Baptist Church of the Northern Hills Not-For-Profit grant for \$24,915.00.

6E 12-5-16

optomen

ARTIFACT RELEASE

Licensor ("Owner"): City of Deadwood / Deadwood Historic Preservation
Address: Commission 108 Sherman Street, Deadwood, SD 57732

Phone: (605) 578-2082 / (605) 578-2600
Fax: (605) 578-2084

Description of Footage/Still/Other Material: Assn: 01-0072 / Cat. #: 000661 1863 Five Cent piece; Liberty head, gold plated without "cents"

Owner hereby grants OPTOMEN PRODUCTIONS L.L.C. ("Producer") and The Travel Channel, L.L.C. ("Company") and their respective parents, successors, licensees and assigns, the right, but not the obligation, to incorporate the

- Film Footage
- Video Footage
- Still Photograph
- Other Materials

described above (the "Property") in any manner Company sees fit in Company's film or video production tentatively entitled "Mysteries at the Museum" (the "Production"), and to use and authorize others to use the Property as so incorporated in the Production in the distribution, sale, licensing, marketing, advertising, promotion, exhibition and other exploitation of the Production in all markets and media (whether now known or hereafter developed), throughout the universe, in perpetuity.

Owner warrants and represents that Owner has the right to grant all rights granted herein and Producer and/or Company's use of the Property as permitted herein will not infringe on the rights of any third party. To the extent any of the materials above (or the reproduction rights to such materials) are owned or controlled by a third party, Owner will arrange for such party to execute the attached Artwork Reproduction Release and will deliver same to Company. Owner will indemnify and hold Producer and/or Company, their parents, successors, licensees and assigns, harmless from and against any and all claims, damages, liabilities, costs and expenses arising out of any breach of the foregoing warranty. Owner acknowledges that Producer and/or Company will rely on this permission potentially, at substantial cost to Producer and/or Company and Owner hereby agrees not to assert any claim of any nature whatsoever against anyone relating to the exercise of the permissions granted hereunder.

AGREED AND ACCEPTED:

	FOR OWNER		OPTOMEN PRODUCTIONS, LLC
PRINTED NAME	<u>City of Deadwood</u>	PRINTED NAME	_____
SIGNATURE	_____	SIGNATURE	_____
BY:	_____	BY:	_____
TITLE:	<u>Mayor</u>	TITLE:	_____
DATE:	<u>12-6-16</u>	DATE:	_____

225 Varick Street, Suite 400. New York, NY 10014
212-431-4361 (main) 917-591-4333 (fax)

optomen

Description:

Segment:

DATE: 12-6-16

(Name) City of Deadwood ["Owner"]

(Phone) 605-578-2082

(Address) 108 Sherman Street, Deadwood, SD 57732

Owner hereby grants to Optomen Productions, LLC. ("Producer") and The Travel Channel, L.L.C ("Company") and their respective parents, subsidiaries and affiliates, licensees, successors, assigns, employees and those acting with their permission or authority, for good and valuable consideration, receipt of which is hereby acknowledged, permission to enter upon and use the property and the contents thereof and the appurtenances thereto located at

108 Sherman (the "Property") for the purpose of photographing and recording certain scenes in connection with a program tentatively titled "Mysteries at the Museum" (the "Program") during production thereof, and as necessary during any extension, re-shooting or preparation of publicity or promotion therefore. All physical embodiments of filming, recording and photography on the Property shall hereinafter be known as the "Materials".

Company and/or Producer may place all necessary facilities and equipment on the Property and agree to remove same after completion of work and leave the property in as good a condition as when received, reasonable wear and tear accepted.

Company and/or Producer will use reasonable care to prevent damage to said Property, and will indemnify the owner, and all other parties lawfully in possession, of said Property, and hold each of them harmless from any claims and demands of any person or persons arising out of or based upon personal injuries, death or property damage suffered by such person or persons resulting directly from any act of negligence on Producer and/or Company's part in connection with Producer and/or Company's use of the Property.

Owner grants to Producer and/or Company all rights of every kind in and to the Materials including without limitation the right to exploit the Materials throughout the world, an unlimited number of times, in perpetuity in any and all media, now known or hereafter invented, and in connection with the Program, Company or otherwise and for advertising and promotional purposes in connection therewith and all rights, including copyright in the Materials shall be and remain vested in Producer and/or Company, and neither the Owner, nor any tenant, nor other party now or hereafter having an interest in the Property, shall have any right of action against Producer and/or Company or any other party arising out of any use of said Materials whether or not such use is, or may be claimed to be, defamatory, untrue or censorable in nature. Owner further agrees that Producer and/or Company may use and license others to use the name, likeness, views, trademark or trade name, biography and recorded image of both Owner and the Property, and all other documents and artifacts provided to Producer by Owner, in any and all media and in the promotion, advertising, sale, publicizing and exploitation of the Program and/or otherwise and ancillary products (e.g. merchandise) in connection with the Program and in connection with Producer and/or Company or Company's affiliated services, throughout the world in all media, an unlimited number of times in perpetuity.

The undersigned acknowledges that Producer and/or Company is photographing and recording such scenes in express reliance upon the foregoing. The undersigned represents and warrants that the undersigned has all rights and authority to enter into this agreement and to grant the rights granted hereunder.

Owner undertakes to Producer that he/she will not prior to the first broadcast of the Program by or authorized by Company, give to any person, party or organization any interview or make, give or release any statement for publication by any means or medium relating to the subject matter of the Contribution.

Producer and/or Company are not obligated to actually use the Property or produce the Program or include the Materials in the Program for which it was shot or otherwise. Producer and/or Company may at any time elect not to use the Property by giving the owner written notice of such election, in which case, neither party shall have any obligation hereunder.

This represents the entire agreement of the parties as to the matters described herein, shall be amended only by a writing signed by both parties, and shall be governed by the laws of the State of New York applicable to contracts to be fully performed within such state. This agreement shall be freely assignable by Producer. No other authorization is necessary to enable Producer and/or Company to use the Property for the purpose herein contemplated.

AGREED AND ACCEPTED:

OPTOMEN:

BY: _____

BY: _____

DATE: 12-6-16

DATE: _____

66 12-5-16

Newspaper Archives Digitization and Publication Agreement

This Newspaper Archives Digitization and Publication Agreement ("Agreement") is entered into as of the date last signed below, between Ancestry.com Operations Inc. (including each of its affiliates), with offices at 1300 W Traverse Parkway, Lehi, UT 84043 ("Ancestry") and Deadwood Department of Historic Preservation with offices at 108 Sherman Street, Deadwood, SD 57732 ("Provider"). Ancestry and Provider are sometimes referred to herein individually as a "party" and collectively as the "parties."

Overview: This Agreement provides a way for Ancestry to digitize and provide hosting services for historical newspaper records published by multiple publishers ("Publishers") and held and/or owned in physical format by Provider, including the records described in any attached appendices, and publish such records on Ancestry's family history related services and websites, such as Newspapers.com.

So, for good and valuable consideration herein acknowledged as received, the parties hereto agree as follows:

1. **Records Access; Digitization of Records.** Provider will deliver or make available to Ancestry the best available, highest quality copy of the historical records specified in Appendix A and any other appendices to this Agreement, in such formats as are specified in such appendices (hereafter the "Records"). Provider will pay the shipping costs for shipping the Records to Ancestry's premises, if applicable, and Ancestry will pay the shipping costs for shipping the Records back to Provider once digitization of the Records is complete. The parties will mutually agree to a timetable for delivery of the Records to, or access to the Records by, Ancestry. Provider hereby grants to Ancestry a non-exclusive, royalty-free right and license to use the Records to create digital images ("Images") of the Records and, where applicable, digital indexes ("Indexes") (generally name, place and date) of the Records and Images. The Images and Indexes are collectively referred to as the "Materials." In addition, Provider agrees and acknowledges that Ancestry may edit, re-scan and/or reformat any or all of the Images as it deems necessary and may incorporate the Images into any format or media to be published and distributed as described in this Agreement, now or in the future. Ancestry only agrees to create Materials for Records for which Ancestry can obtain an appropriate license from the relevant Publisher or where the Records are already in the public domain and do not require a license. Ancestry agrees to return the Records to Provider within sixty (60) days of completion of the creation of the Images.

2. **Ownership.** As between Provider and Ancestry, Provider will maintain ownership in the Records corresponding to its ownership rights before entering into this Agreement, subject to such rights as Provider has granted to Ancestry under this Agreement. As between Provider and Ancestry, Ancestry will own any Materials it creates from the Records, subject to such rights as Ancestry has granted Provider under this Agreement.

3. **Access to the Materials.**
 - a. **Online Access.** The Materials will be made available on the network of genealogy and family history related services and websites owned and/or operated by Ancestry, its subsidiaries, and their affiliated companies, such as Ancestry.com and Newspapers.com (collectively, the "Ancestry Network"), to Ancestry's users and subscribers, as well as possibly through one or more "Powered by Newspapers.com Site," a Publisher-specific website which will provide access to the Materials created by Ancestry under this Agreement, if any such Powered by Newspapers.com Site(s) are required under Ancestry's separate agreement with Publishers. Ancestry agrees to issue Provider access to the Materials created under this Agreement, via a Provider Access Page, which will allow up to 25 users to access the Materials concurrently onsite at Provider's premises for as long as this Agreement is in effect. Provider agrees and acknowledges that if Ancestry's rights to publish the Materials is terminated, revoked, or modified, Ancestry may correspondingly modify or remove the Materials available to Provider through the Provider Access Page.

- b. Delivery of Materials to Provider. Within ninety (90) days of publishing any set of Materials anywhere on the Ancestry Network, Ancestry will provide a copy of such Materials to Provider, and will then grant to Provider a non-exclusive, non-sublicensable, non-transferrable right and license to use such Materials for non-commercial purposes, subject to the restrictions set forth in this Agreement. The copy of the Materials to be delivered to Provider will be in the Library of Congress NDNF format detailed in the page-level Technical Guidelines at <http://www.loc.gov/ndnp/guidelines/archive/guidelines1213.html>. Provider agrees and acknowledges that if the license(s) granted by a Publisher to Ancestry are terminated, revoked, or modified, Ancestry may correspondingly terminate, revoke or modify the license granted by Ancestry to Provider as to Materials created from the relevant Publisher's Records.
- c. Use Limitations. For a period of three (3) years from the date Ancestry first publishes any set of Materials online, Provider's right and license to use such Materials will be limited to use for Internal Purposes only, which means that the Provider may use the Materials only for academic or research purposes conducted at the Provider's physical library facility(es) for the benefit of Provider's library staff and patrons (including providing printed copies of the Images to patrons conducting research). For the sake of clarity, Provider may not post any of the Materials on the Internet during this three-year period. Following this three-year period, Provider will be free to use any of the Materials that are based on Records in the public domain for all non-commercial purposes, including the publication of such public record-based Materials on its website(s). For the avoidance of doubt, Provider agrees that under its license from Ancestry, Provider is at all times prohibited from (i) distributing or enabling users to download a complete copy, or any substantial portion, of the Materials; (ii) distributing or reselling any Materials to any third-party company, entity, agency, or institution for any purpose; (iii) entering into co-publishing or partnering relationships whereby any third party becomes a publisher of the Materials or shares in the profit from publication of the Materials; or (iv) allowing any third party to access the Materials through any application protocol interface; or (v) allowing any third party to create an index or indexes of the Images. Provider agrees that if it attempts to do any of the foregoing prohibited activities, Provider will be obligated to compensate Ancestry for its digitization and processing costs, in an amount of \$0.25 per page of Materials created by Ancestry under this Agreement.
- d. Crawling. Provider agrees to prohibit crawling of the Materials on any website where any Materials are posted by, at a minimum, (i) prohibiting crawling in the terms and conditions of the website, and (ii) including a statement for the directory or directories containing the Materials in the website's robots.txt file. For example, if the Materials are in the "newspapers" directory in the website's structure, then these two lines of text would exist in the website's robots.txt file in the website's the root directory:

```
User-agent: *  
Disallow: /newspapers/images
```

Notwithstanding the foregoing, this section shall not be construed to prohibit search engines from indexing the Materials.

4. Term and Termination.

- a. Term. This Agreement will be effective upon the date of last execution below and will continue unless either party terminates this Agreement pursuant to this Section 4.
- b. Termination. Either party may terminate this Agreement at any time if the other party is in material breach of its obligations hereunder, which breach is not cured within thirty (30) days after receipt of written notice thereof from the non-breaching party.
- c. Consequences of Termination. Upon termination of this Agreement, the parties agree that the provisions of this Agreement will terminate and be of no further force and effect, provided that Sections 2, 3 and 5 will survive in perpetuity.

5. **Miscellaneous.**

- a. **Representations.** Each party represents and warrants that, to its knowledge, the performance of the obligations under this Agreement does not infringe on the intellectual property, copyright, privacy, or contractual rights of any third party. To the best of its knowledge, Provider represents and warrants that it has sufficient rights in Records to provide the access described herein, such that the creation, publication, distribution and sale of the Materials by Ancestry, as contemplated by this Agreement, will not infringe on the intellectual property, privacy, or contractual rights of any third party. In fulfilling its obligations hereunder, Provider agrees to comply with all applicable laws, rules, regulations and ordinances, and agrees to notify Ancestry immediately if Provider is informed or accused of any violation of any applicable law or rights of any third parties.
- b. **Independent Contractors.** The parties are independent contractors. Neither party will be deemed to be an employee, agent, partner, or legal representative of the other for any purpose and neither will have any right, power or authority to create any obligation or responsibility on behalf of the other.
- c. **Assignment.** Neither party may assign this Agreement without the prior written consent of the other party, except that Ancestry may assign this Agreement without consent to an affiliate company or to the acquirer of all or substantially all of its business or assets relating to this Agreement in connection with a merger or acquisition. Any assignment in violation of the foregoing sentence will be null and void. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.
- d. **Governing Law; Disputes.** This contract will be governed by the law of the state of South Dakota where federal law does not otherwise govern. Both parties agree that all disputes arising, directly or indirectly, out of or relating to this Agreement, and all actions to enforce this Agreement, will be dealt with and adjudicated in the state courts or, where applicable, the federal courts located in the state of South Dakota, and for such purpose, each party hereby expressly and irrevocably submits itself to the jurisdiction of such courts. If a dispute develops between the Parties, both Parties agree to meet in person to address any controversy or claim arising out of, or relating to this Agreement, or relating to this Agreement before pursuing legal action.
- e. **Severability; Effect of Ruling.** If any provision of this Agreement is found to be illegal or unenforceable either by a court of competent jurisdiction or by operation of law, such provision will be changed and interpreted so as to best accomplish the objectives of the original provision to the fullest extent allowed by law and the remaining provisions of this Agreement will remain in full force and effect.
- f. **Remedies.** The parties agree and acknowledge that any breach of the licenses granted hereby (or the limitations and conditions thereon) may cause irreparable harm for which monetary damages would be inadequate compensation. The parties agree that the applicable licensor will be entitled to seek an injunction restraining any actual or threatened breach of a license granted herein (including the limitations and conditions thereon), or specific performance, if applicable. The foregoing remedies will be in addition to any other rights and remedies that a party may have at law or in equity.
- g. **Complete Agreement.** This Agreement, together with the Appendices attached hereto, constitutes the entire agreement between the parties with respect to the subject matter of this Agreement and supersedes all prior written and oral agreements between the parties regarding the subject matter of this Agreement. No waiver, alteration or modification of any provision of this Agreement will be binding unless in writing and signed by both parties.
- h. **Signatures.** This Agreement may be executed in multiple counterparts or duplicate originals, all of which will be regarded as one and the same instrument, and which will be the official and

governing version in the interpretation of this Agreement. The signatures of the parties below indicate their respective acknowledgment of the terms outlined in this Agreement.
IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the last date of execution below.

Ancestry.com Operations Inc.

Deadwood Department of Historic Preservation

Signed: _____

Signed: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**Appendix A
Record Set #1**

Collections considered the Records for purposes of this Agreement:

Title	Date Range	Format
Black Hills Daily Pioneer	1 Jan 1882 - 31 Dec 1887	Microfilm
Black Hills Daily Times	7 Apr 1877 - 31 Dec 1897	Microfilm
Daily Pioneer-Times Deadwood	20 Jul 1899 - 12 Dec 1914	Microfilm
Deadwood Daily Pioneer	5 Aug 1888 - 39 Jun 1897	Microfilm
Deadwood Daily Pioneer Times	13 Dec 1914 - 31 Dec 1921	Microfilm
Deadwood Pioneer-Times	1 Jan 1898 - 30 Dec 1928	Microfilm
Lead Daily Call	2 Dec 1901 - 28 Jul 1902	Microfilm
Black Hills Daily Pioneer & Others	15 Oct 1878 - 30 Jun 1888	Microfilm
Black Hills Deadwood Pioneer	1 Oct 1886 - 30 Jun 1888	Microfilm
Black Hills Pioneer	8 Jun 1876 - 30 Jun 1883	Microfilm
Black Hills Pioneer & Herald	8 June 1876 - 30 Dec 1876	Microfilm
Black Hills Pioneer & Others	6 Jan 1877 - 12 Oct 1878	Microfilm
Deadwood Champion Daily	2 Jun 1877 - 19 Jul 1877	Microfilm
Deadwood Daily & Weekly Pioneer	1 Jul 1889 - 31 Dec 1897	Microfilm
Deadwood Daily Independent	14 Oct 1892 - 25 Jun 1897	Microfilm
Deadwood Daily Pioneer & Others	1 Jul 1888 - 31 Dec 1896	Microfilm
Deadwood Evening Independent	26 Jun 1897 - 20 Aug 1898	Microfilm
Deadwood Weekly Pioneer	1 Jan 1893 - 24 Dec 1914	Microfilm
Lead City Daily Tribune	29 Aug 1881 - 8 Mar 1906	Microfilm
Black Hills Daily & Weekly Times	1 Jan 1897 - 28 Feb 1897	Microfilm

Special Instructions for Records Set #1:

- Provider will begin shipping the Records in this Record Set #1 to Ancestry within thirty (30) days of the execution of this Appendix A.
- The parties agree that Ancestry will not be obligated to create Materials for all of the Records identified above, and Ancestry will only create Materials for Records that it has not previously obtained from other entities under separate agreements. For the sake of clarity, pursuant to Section 3(b) of the Agreement, Ancestry will only deliver to Provider a copy of the Materials created from Records provided by Provider, and not the digital images and indexes created separately from this Agreement.
- The Provider will have access to the Materials via IP authentication, as per section 3(a) of this agreement, at the following City of Deadwood Historic Preservation Commission locations: (1) Adams Museum, (2) Days of 76 Museum, (3) Historic Adams House Museum, (4) Deadwood Public Library, (5) City of Deadwood Archives, and (6) the Homestake Adams Research and Cultural Center (HARCC).

6 I 12-5-16

COMBINED VOTING AGREEMENT

April 11, 2017

It is agreed this _____ day of _____, 2016 by and between the Lead-Deadwood School District #40-1, the City of Central City, the City of Deadwood, the City of Lead, the City of Whitewood, the Lead-Deadwood Sanitary District and the Lead Fire Protection District as follows:

PURPOSE:

It is the purpose of the agreement for the parties to have joint elections on the traditional municipal election date, following the date of this agreement, so that the costs of separate elections can be reduced and better voter turnout encouraged.

PUBLICATION OF NOTICES:

Each Entity shall be responsible for writing the notices of vacancies and filing of petitions, notice of voter registration, and notice of annual election and for submitting these to their respective legal newspaper for publication as required in South Dakota Statues.

Should two or more entities use the same legal newspaper, those entities may coordinate the publications. Thus one notice may suffice for all entities using a particular legal newspaper instead of separate notices. Those entities involved with a coordinated publication will mutually agree as to whom shall write the notices.

COST SHARING:

The parties to this agreement shall share the costs of the joint election as set forth herein.

The cost of the Publications shall be prorated by those entities involved with a particular publication.

The cities of Deadwood and Lead shall pay the judges within their respective cities. The Lead-Deadwood School, the Sanitary District and the Lead Fire Protection District, shall reimburse the cities for the judges pay, including Social Security, that are used during the combined elections in the city. The School shall reimburse each city for one (1) judge in each voting precinct/ward. The Sanitary District shall reimburse each city for one (1) judge. The City of Whitewood shall pay for the judges in their city.

In the event Central City has an election, the Lead-Deadwood School and Sanitary District, each, shall pay for a judge at Central City. Central City shall pay for one (1) Superintendent.

The rate of pay of reimbursement shall be at the rate of One Hundred Forty-Three Dollars (\$143.00) per day for Judges and Clerks and One Hundred Sixty-Eight Dollars (\$168.00) per day for the Superintendent. Should circumstances beyond

COMBINED VOTING AGREEMENT

April 11, 2017

the control of the election officials cause the rate of pay to fall below the Federal Minimum Wage, these rates of pay may be adjusted accordingly.

The Costs of the Lawrence County Auditor in helping to set up the election materials and procedures, and the cost of counting the ballots and all other supplies and materials shall be divided on an equitable basis between the governmental entities involved in the election.

If one or more governmental agencies do not need to have an election at the designated time, then the remaining governmental entities shall share the costs of the election on an equitable basis.

JUDGES:

Each City shall appoint the judges and the polling places to be used within the respective City, and the School, the Sanitary District and the Lead Fire Protection District shall agree to the judges and polling places selected. In Central City, the School shall appoint the judges and polling place and the Sanitary District shall agree to the judges and polling place selected. In the event one entity does not have an election, the other entity reserves the right to name their own judges and polling places.

POLL BOOKS:

In the precincts/wards where a combination of city and rural electors will be voting, but in separate elections, there shall be one (1) poll book used.

In the precincts/wards where a combination of School, Sanitary District and Lead Fire Protection District electors will be voting, the entity completing their canvas first, will make copies of the Poll Book and forward the copies of the Poll Book to the other entities for their canvas.

CANVASSING THE VOTE:

The Cities, School, Sanitary District and Lead Fire Protection District shall each canvas the election results according to the applicable laws governing each entity.

ABSENTEE BALLOTS:

Absentee ballots shall be available at the office of the School District or the City. The School District and the Cities shall set up protective measures so that no voter can vote absentee more than once.

ELECTION SUPPLIES, PROCEDURES, ETC:

All supplies for the election, such as ballots, etc., shall be purchased by each individual governmental entity.

COMBINED VOTING AGREEMENT

April 11, 2017

The Cities, School, Sanitary District and Lead Fire Protection District shall consult with each other and work out any procedural or substantive problems and difficulties that any entity might have regarding the joint election effort.

LEAD-DEADWOOD SCHOOL DISTRICT #40-1

By: _____

Its: _____

Attest:

CITY OF CENTRAL CITY

By: _____

Its: _____

Attest:

CITY OF DEADWOOD

By: _____

Its: _____

Attest:

CITY OF LEAD

By: _____

Its: _____

Attest:

CITY OF WHITEWOOD

By: _____

Its: _____

Attest:

COMBINED VOTING AGREEMENT

April 11, 2017

LEAD-DEADWOOD SANITARY DISTRICT #1

By: _____

Its: _____

Attest:

LEAD FIRE PROTECTION DISTRICT

By: _____

Its: _____

Attest:

SEALED BIDS ACCEPTED ON SURPLUS PROPERTY

City of Deadwood

Is accepting sealed bids on the following surplus equipment and vehicles:

- 1) 140 150 watt hid fixtures. Removed from parking garage.
- 2) 54 inch John Deere mower deck with bagger
- 3) Stihl gas powered posthole digger
- 4) 2004 Dodge Durango - VIN#1D4HB38N34F173077
- 5) 2002 Dodge Ram 2500 with 8.2 ft. boss snowplow –
VIN#3B7KF26Z42M235655
- 6) 1992 Dodge D250 Pickup - VIN#1B7KM26Z8NS616250
- 7) Pallet of Waddles "Erosion Control"
- 8) 2 cooler/freezer walk in units. Sold as a pair
- 9) 5 pallets of Grey Pavers
- 10) 1991 Honda Accord – VIN#1HGCB7663MA064045
- 11) 2005 Chevy Cavalier – VIN#1G1JC12F457140286
- 12) 1999 Chevy Malibu – VIN#1G1NE52M3X6138605

Bids will be received until 3:00pm on Wednesday November 30, 2016 and opened that same day with results to City Commission on Monday December 5, 2016. Envelopes must be clearly marked "SEALED BID" as well as specific items or items bidder wishes to purchase on the envelope. The city reserves the right to reject any or all bids. Payment must be made in Finance Officer within 24 hours of acceptance by City Commission. For further information contact, Public Works at 605-578-3082.

/s/ Mary Jo Nelson, Finance Officer

Please publish Black Hills Pioneer: November 10 and November 17.

12-5-16
7A

	Donovan Renner	Allen Janke	Robert Radensleben	Will Chamley	Phyllis Freeman	Jims Auto Salvage	Clayton Johnson	B.S. Remodling
1) 140 150 watt hid fixtures						\$11.00		
2) 54 inch John Deere mower deck with bagger						\$52.50		
3) Stihl gas powered posthole digger						\$106.00	\$115.00	\$50.00
4) 2004 Dodge Durango -						\$556.00		
5) 2002 Dodge Ram 2500 with 8.2 ft. boss snowplow		\$3,620.00	\$1,500.00	\$3,000.00		\$2,556.00		
6) 1992 Dodge D250 Pickup				\$500.00		\$426.00		
7) Pallet of Wattles "Erosion Control"								
8) 2 cooler/freezer walk in units. Sold as a pair						\$15.00		
9) 5 pallets of Grey Pavers		\$56.75				\$26.00		
10) 1991 Honda Accord					Withdraw \$326	\$21.50		
11) 2005 Chevy Cavalier					Withdraw \$628	\$21.50		
12) 1999 Chevy Malibu					Withdraw \$528	\$21.50		

Mary Jo called and Bid was withdrawn. Bidder assumed vehicles were drivable.

**NOTICE OF PUBLIC HEARING
DEADWOOD'S SNOCROSS SHOOT OUT**

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 on December 5, 2016, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday January 20, 2017: Relaxation of Open Container Ordinance at the Event Complex from 10:00 a.m. to 10:00 p.m.

Saturday January 21, 2017: Relaxation of Open Container Ordinance at the Event Complex from 8:00 a.m. to 10:00 p.m.

Exception to User Fees Ordinance – Event Complex

To grant exception to user fees ordinance to waive user fees on public property for SnoCross Shoot Out Event at the Event Complex, Football Field, Parks Department Parking Lot, Concession Stand, Crow's Nest and All of Track Area on Monday January 16 – Monday January 23, 2017.

Special Full Temporary Liquor License

For Friday January 20 and Saturday January 21, 2017.

Request to Waive Banner Fee:

For SnoCross on Friday January 20 and Saturday January 21, 2017.

Exception to Vendor Ordinance:

To grant exception and waive fees for the ordinances pursuant to the following City Codes: 5.28.080-vending, 5.28.030-vending on public property for SnoCross Shootout Events January 20 & 21, 2017.


Fireworks Display

Requesting permission for fireworks display at 6:00 p.m. on Friday January 20, & Saturday January 21, 2017.

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

Dated this 21st day of November, 2016.

CITY OF DEADWOOD


Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer, November 25, 2016

For any public notice that is published one time:

Published once at the total approximate cost of _____.

8B

12-5-16

**NOTICE OF PUBLIC HEARING
FOR USER, AND VENDOR FEES
FOR NAJA SHRINERS PERFORMANCES**

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 on December 5, 2016, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:


Exception to User and Vendor Ordinance:

To grant exception and waive fees for the ordinances pursuant to the following City Codes: 5.28.080-vending, 5.28.030-vending on public property and 12.28.020-user fees for Event Center for the NAJA Shrine Circus event on July 1, 2017.

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 21st day of November 2016.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish BH Pioneer: November 25, 2016

For any public notice that is published one time:

Published once at the total approximate cost of _____.

8C 12-5-16

NOTICE OF PUBLIC HEARING

**MARDI GRAS EVENT
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE,
AND WAIVER OF FEE**

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 on December 5, 2016 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday February 24, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday February 25, 2017: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Street Closure:

Saturday February 25, 2017: Main Street closure from Tin Lizzie's Gaming Resort to the Masonic Temple from 6:45 p.m. to 8:00 p.m. or until parade ends.


Request to Waive Banner Fee:

For Parade on Saturday February 25, 2017.

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

Dated this 21st day of November, 2016.

CITY OF DEADWOOD



Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer, November 25, 2016

For any public notice that is published one time:

Published once at the total approximate cost of _____.

Memo

To: Mayor Turbiville and City Commission

From: Mary Jo Nelson

Date: 12-02-16

Re: Supplemental Budget Ordinance

In order to insure that we have adequate budget in anticipation of an invoice from SD Dept. of Transportation for 2016 work, I am requesting a supplement for two highway related items. These were not included in the third supplement.

On September 20, 2016, two change orders were approved, but funding source was not named for the additional costs to extend lighting. A motion to identify funding source should be included in the motion to approve the budget supplement. Appropriate funds are Historic Preservation Capital Assets (already committed \$266,000.00) or General Fund Streets Department.

The second change order is for the south Gateway shared use path, and that project is budgeted from Historic Preservation Capital Assets.

Finally, interest expense in the Historic Preservation Fund needs to be supplemented due to additional debt expense when HP bonds were refinanced in November of 2015. The city did see a substantial cost savings overall.

ORDINANCE NUMBER 1254
SUPPLEMENTAL BUDGET APPROPRIATION #4 FOR 2016

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 2016:

FUND _____ \$88,979.00 for additional unbudgeted final lighting costs on Highway 85/385.
Source of Revenue: Unexpended cash

FUND 0215 HISTORIC PRESERVATION FUND \$25,000.00 for Highway 85/385 South Gateway Park Capital Assets Change Orders, \$56,625.00 for debt service. 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.

Dated this 19th day of December, 2016.

CITY OF DEADWOOD

Charles M. Turbiville, Mayor

ATTEST: Mary Jo Nelson, Finance Officer

First Reading: December 5, 2016
Second Reading: December 19, 2016
Published: December 22, 2016
Effective: December 22, 2016

REGULAR MEETING, SEPTEMBER 19, 2016

Change Orders

Van Den Eykel moved, Speirs seconded to approve Change Order #7 for Highway 85/285 project in the amount of \$354,979.44 for cost of decorative light poles and luminaires. Per agreement, City will reimburse Dept. of Transportation. Discussion was held regarding funding source but no action was taken. \$266,000.00 has been obligated from Historic Preservation Fund. Roll Call: Aye-All. Motion carried.

Approved cost but need to determine funding source, General or HP

Speirs moved, Ruth seconded to approve Change Order #1 for Shared Use Path on North side of Highway 85, connecting to existing Mickelson Trail. Total amount of change order is \$19,122.80 for extra work to remove rails and ties, additional undercut performed for footing of the building, and Davis Bacon wage rate, which will be adjusted after work is complete. City to reimburse Dept. of Transportation. Roll Call: Aye-All. Motion carried.

I am requesting additional budget for remaining change order, cost unknown on this date.

Quote

Ruth moved, Speirs seconded to accept low quote from Forgey Construction, LLC for sidewalk repair at Methodist Park in the amount of \$5,500.00 and allow Attorney to prepare contract. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to accept low quote from Bill Schmidt for street panel repair on Pleasant Street in the amount of \$13,500.00 and allow Attorney to prepare contract. Roll Call: Aye-All. Motion carried.

Change Order

Ruth moved, Speirs seconded to approve Change Order #2 for the Retaining Wall at 84 Van Buren in the amount of \$7,638.00, bringing total cost to \$257,047.34. Roll Call: Aye-All. Motion carried.

Petition

Ruth moved, Van Den Eykel seconded the Petition for Vacation of a Portion of Street Right-Of-Way of Williams Street, and set Public Hearing on October 17, 2016. Roll Call: Aye-All. Motion carried.

Payment

Speirs moved, Ruth seconded to approve payment to Rogers Construction in the amount of \$7,744.93 for rehabilitation work at Keene Park. Invoice will be paid from Capital Improvement Parks Budget. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Williams Street Resident, John Hopkins, spoke to Commission concerning a need for a turnaround area on Williams Street.

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

ADJOURNMENT

Todd moved, Van Den Eykel seconded to adjourn the regular session at 5:41 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 3, 2016.

South Dakota Department of Transportation Construction Change Order No 7

PCN 0555

Project No NH-PH 0085(20)26 County Lawrence

Contract Amt \$12,327,483.06

Type of Work Grading, Storm Sewer, Asphalt Surfacing, Curb & Gutter, Lighting, and Signals

Contractor Ofedal Construction, Inc.

The following change in plans and/or specifications for the subject project is hereby made:

Line No. 060 P Sand for Flush Seal	-73.200@	39.000/ Ton	
Line No. 276 P Sand for Flush Seal	74.800@	51.100/ Ton	New

The Contractor shall use washed sand meeting the requirements for Sand for Flush Seal. The sand shall be applied at a rate of ~8 lbs/sqyd the width of the road surface to prevent transfer of the oil from the road surface to vehicles.

Line No. 150 P Breakaway Base Luminaire Pole with Arm, 45' Mounting Height	-11.000@	2,140.000/ Each	
Line No. 156 P Roadway Luminaire, 400 Watt with Photoelectric Cell	-11.000@	396.000/ Each	
Line No. 160 N 2' Diameter Footing, City	107.000@	305.000/ Ft	New
Line No. 162 N Type 2 Electrical Junction Box, City	15.000@	492.000/ Each	New
Line No. 164 P Surface Mounted Junction Box	-2.000@	803.000/ Each	
Line No. 165 N Electrical Service Cabinet, City	1.000@	1,930.000/ Each	New
Line No. 177 N 2" Rigid Conduit, Schedule 40, City	182.000@	5.600/ Ft	New
Line No. 178 P 3" Rigid Conduit, Schedule 40	-30.000@	5.400/ Ft	
Line No. 180 N 2" Rigid Conduit, Schedule 80, City	1,295.000@	5.900/ Ft	New
Line No. 182 N 1/C #4 AWG Copper Wire, City	10,530.000@	1.600/ Ft	New
Line No. 183 P 1/C #6 AWG Copper Wire	-2,390.000@	1.200/ Ft	
Line No. 185 N 1/C #14 AWG Copper Wire, City	1,380.000@	.800/ Ft	New
Line No. 194 N 2/C #10 AWG Copper Pole and Bracket Cable, City	260.000@	2.200/ Ft	New
Line No. 300 N Decorative Luminaire Pole	46.000@	3,273.070/ Each	New
Line No. 301 N Decorative Luminaire, 100 Watt	138.000@	1,051.080/ Each	New

The Contractor shall install 46 Decorative Light Poles with 138 Decorative Luminaires from Sta. 36+00 to Sta. 66+00 as designated in the attached revised section of the lighting plans dated 04/26/2016.

Quantities for the above items are estimated based upon the revised lighting plans. Final quantities for the additional decorative light poles and luminaires will be adjusted to reflect actual quantities installed on a subsequent CCO.

The City of Deadwood will reimburse the DOT for the additional cost of the decorative poles/wiring over the cost for the 45' luminaire poles/wiring originally in the plans.

Line No. 302 N Extra Work, DL Poles - City	21,805.000@	1.000/ LS	New
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The City of Deadwood will reimburse the DOT for the furnish price of the eleven 45 foot luminaire poles, eleven roadway luminaires, and pole and bracket cables represented by Line No. 302N.

Time will be added to the contract for this change.

The net change due to this CCO is an increase of \$354,979.44

Only Budgeted
\$266,000.00

FILE COPY

11-10-16

CITY OF DEADWOOD
 EXPENDITURES REPORT (UNAUDITED)
 AS OF: NOVEMBER 30TH, 2016

215-HISTORIC PRESERVATION

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	% OF BUDGET	BUDGET BALANCE
HP BOND PAYMENTS					
215-4579-441 PRINCIPAL	2,887,800.00	2,420,000.00	2,420,000.00	83.80	467,800.00
215-4579-449 OTHER	0.00	0.00	0.00	0.00	0.00
215-4579-470 INTEREST EXPENSE	0.00	261,212.50	522,425.00	0.00	(522,425.00)
TOTAL HP BOND PAYMENTS	2,887,800.00	2,681,212.50	2,942,425.00	101.89	(54,625.00)

TOTAL EXPENDITURES 2,887,800.00 2,681,212.50 2,942,425.00 101.89 (54,625.00)

Budgeted
Actual

Debt Service Expense

*** END OF REPORT ***

10B 12-5-16

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



KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: December 2, 2016
To: Deadwood City Commission
From: Parking & Transportation Committee
Re: Contract for displays and interpretation at the new Deadwood Gateway building

Split Rock Studios has been engaged to develop the design for the displays of the Deadwood Welcome Center.

Parking & Transportation Committee requested a proposal from Split Rock on the development of complimentary displays for the new Deadwood Gateway building in the Pluma area. This would tie together the visitor experience in Deadwood. On Thursday, December 1, 2016 P&T made a motion to recommend moving forward and contracting for design development with Split Rock Studios for this project.

Split Rock Studios has a national reputation for delivering high quality exhibits. They have also won numerous awards around the country. Split Rock Studios has comprehensive experience and proficiency in exhibit design and fabrication, which brings stories to life through active and dynamic exhibits. They specialize in creating immersive environments that engage visitors at their individual levels and backgrounds. It is this experience which impressed the Selection Committee.

This portion of the contract would be for \$47,926.00, which includes Schematic Design, Design Development, Pre-Production, Fabrication and Installation.

The total estimated base bid for the Deadwood Welcome Center interpretation along with addition of the project is now estimated to cost \$690,000.00, to include the previous schematic designs, design development, proposed materials and installation.

Staff Recommendation: *It is P&T's recommendation that the Commission authorize the contract with Split Rock Studios for \$47,926.00 for the development of complimentary displays and graphics at the Deadwood Gateway building in Pluma.*

Deadwood Historic Preservation
108 Sherman St.
Deadwood, SD 57732
Attn: Kevin Kuchenbecker



Split Rock Studios
2071 Gateway Blvd.
Arden Hills, MN 55112
Phone: 651-631-2211
Fax: 651-631-0707
splitrockstudios.com

16-Nov-16
Estimate

Description

Re: Deadwood Gateway Welcome Center

Split Rock Studios proposes to furnish the following:

- 1 **Schematic Design I**
 - Preliminary floor plan.
 - Preliminary exhibit sketches.
 - Cost proposal based on main exhibit design package.
 - Graphic inspiration based on main exhibit design package.
- 2 **Design Development I**
 - Complete floor plans and elevations
 - Detailed TGA (text, graphics, and artifacts) notebook
 - Completed exhibit component list with descriptions.
 - TGA is based on using identical graphics for the map exhibit.
 - Complete cost proposal.
 - Presentation via Web Ex if needed.
- 3 **Pre-Production**
 - Produce construction drawings
 - Create graphic production files for review, corrections, and approval
- 4 **Map table.**
 - Deadwood 2-D map with interpretive graphics.
 - AV is removed and graphics are identical.
- 5 **Graphic panels and Brochures (NIC)**
 - Three sides of the room will have graphics and brochure holders.
 - Brochure racks are estimated as "Displays2Go" BRWM4XWP
- 6 **Shipping and Installation**
 - Costs are based on installation on the same trip as main visitor center install.
 - Shipping is a zero cost.

Deadwood Historic Preservation

108 Sherman St.

Deadwood, SD 57732

Attn: Kevin Kuchenbecker



SPLIT ROCK
STUDIOS

Split Rock Studios

2071 Gateway Blvd.

Arden Hills, MN 55112

Phone: 651-631-2211

Fax: 651-631-0707

splitrockstudios.com

16-Nov-16

Estimate

Price Summary

1 Schematic Design I	\$3,300
2 Design Development I	\$9,400
3 Pre-Production	\$8,820
4 Map table.	\$17,829
5 Graphic panels and Brochures (NIC)	\$6,313
6 Shipping and Installation	\$2,264
Total Price	\$47,926

Exclusions and Clarifications :

1. Building infrastructure: walls, lighting, flooring, paint, plumbing, electrical, and heating and cooling systems are not addressed in this pricing.