CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA
5:00 p.m. June 20, 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 June 6, 2016**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
   A. Ketel Thorstenson regarding Agreed Upon Procedures conducted for Neighborworks as of December 31, 2015
   B. Ken Gienger, Celebrity Hotel, requesting status of parklets, outdoor drinking and increase in parking rates at Broadway and how it affects businesses using validations
   C. Deb Davis, Shirttail Gulch resident, to voice concerns and request status update on gun range
6. **CONSENT AGENDA**
   Matters appearing on Consent Agenda are expected to be non-controversial and will be acted upon by the Commission at one time, without discussion, unless a member of the Commission requests an opportunity to address any given item. Items removed from the Consent Agenda will be discussed at the beginning of New Business
   A. Permission for Police Department to hire eight police officers to work during Sturgis Rally at $16.07 per hour
   B. Acknowledge interest payment of $261,212.50 to bondholders on May 1, 2016 by First National Bank, bond trustee. This payment is for Series 2012 and Series 2015 Certificates of Participation
   C. Permission for Mayor to sign agreement with Black Hills State University for Phase II of Botanical Conservation (Approved 1/19/16)
   D. Accept resignation of Caroline Landiss as Deadwood Police Department Reserve Officer
   E. Accept resignation of Ordinance Officer Jameson Tebben effective July 2, 2016.
   F. Permission to hire Jeramy Russell as Ordinance Officer at rate of $16.32 effective July 3, 2016, pending pre-employment screening
   G. Follow recommendation of Historic Preservation Commission and purchase 270 rolls of newspaper microfilm from South Dakota State Archives at cost not to exceed $8,700.00, to be paid from Archives budget.
   H. Accept resignations of Parking Ramp employees Brian Carmichael and Arlys Janke effective June 14, 2016.

I. Permission to hire Curtis Haugen as Parking Ramp Attendant at $9.15 per hr. effective June 21, 2016
J. Permission to pay Scott Peterson Motors an amount not to exceed $2,900.00 to repair air conditioning unit on trolley
K. Approve staircase addition to Deadwood Mountain Grand. Conservation easement requires Commission approval prior to building alterations.
L. Approve corrugated awning addition to Deadwood Mountain Grand. Conservation easement requires Commission approval prior to building alterations.
M. Permission for Mayor to sign time and materials contract with Rogers Construction for Whitewood Creek debris and tree removal. (approved on June 6, 2016)
N. Permission to purchase 5500 gallons of gasoline from Southside at cost of $2.31 per gallon
O. Permission to purchase retaining wall blocks from Birdsall Sand and Gravel for retaining wall on Wabash Street, not to exceed $5,000.00, to be paid from Streets repair budget
P. Permission to hire Hayden Hill as seasonal parks employee at $8.67 per hour effective June 27, 2016, pending pre-employment screening
Q. Permission to purchase two truck bed liner kits from the Plastic Works for $2,772.00 apiece for total of $5,444.00, not including shipping costs, be paid from Streets budget

7. **BID ITEMS**
   A. Set bid opening on July 28, 2016 at 2:00 p.m. for final phase of St. Ambrose Cemetery restoration, with results to Commission on August 1, 2016.
   B. Set bid opening on July 14, 2016 at 2:00 p.m. for retaining wall at 3 Shine Street, with results to Commission on July 18, 2016.
8. **PUBLIC HEARINGS**
   A. Hold public hearing for July 4th parade: street closure
   B. Hold public hearing for Mickelson Trail Trek: use of Sherman Street lot, use of trolley and waiver of trolley fee on September 18th
   C. Hold public hearing for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine License for Spaghetti Western at 65 Sherman Street.
9. **OLD BUSINESS**
10. **NEW BUSINESS**
   A. Second Reading of Ordinance #1245, Supplemental Budget Ordinance #2
   B. Permission for Police Department to utilize Equitable Drug Sharing Funds in the amount of $26,378.79 for firearms and holsters from Streicher's.
   C. Renew 2016-2017 Malt Beverage License for Deadwood Gulch Saloon and Deadwood Winery
   D. Approve Resolution 2016-11 To Dissolve First Gold TIF #7
   E. Contract with A and L Contractors to replace 230 feet of water main in area of Burlington Street in the amount of $41,816.00 to be paid from Water Fund. If approved, permission for Mayor to sign contract (budgeted in previous fiscal year)

F. Permission to contract with Forgey Construction to repair retaining wall at 66 Williams Street at cost of $9,500.00 to be paid from Streets repairs budget. If approved, allow Mayor to sign contract.
G. Approve Addendum #2 with FMG for testing at Lower Main Visitor Center project at additional cost of $5,000.00, bringing total cost to $28,208.00. If approved, allow Mayor to sign contract.
H. Permission for Mayor to sign contract with Neighborhood Housing Services of the Black Hills for Revolving Loan and Grant Funds. City will reimburse NHS for eligible costs incurred subject to maximum $75,000.00 for period beginning January 1, 2016 and ending December 31, 2016.
I. Permission to rent a portable traffic system for McKinley St/Pioneer Way Intersection from Traffic Services Company for $4,500.00. to be paid from Streets budget
J. Approve and allow Mayor to sign Change Order #4 for the Lower Main Welcome Center in the amount of $83,952.18 for items not included in original plans, as well as removal of waste material and additional engineered fill, bringing total contract to $6,551,384.98.
K. Contract with Rasmussen Mechanical to replace heat exchanger on the rooftop unit for $5,905.00. Existing heat exchanger to be sent to manufacturer for warranty evaluation and possible partial reimbursement
L. Enforcement of City Ordinance regarding Weeds, Chapter 8.20
M. Permission to sell 11 light assemblies to the City of Sturgis at cost of $1100.00 each. Assemblies were purchased as part of Highway 85/385 project and no longer needed due to installation of historic lighting.
N. Permission to enter into contract with Roger's Construction for time and materials not to exceed $25,000.00 for cleaning, raking, tree trimming and overall general maintenance at Mt. Moriah Cemetery, to be paid from Mt. Moriah Fund

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

No action can be taken

A. Raffle permit received from South Dakota Solid Waste Management Association, prize to be drawn September 14 or 15, 2016, for scholarship funds. No action approves per SDCL 22-25-25.
B. Next Deadwood City Commission Meeting will be held on Tuesday, July 5, due to July 4 Holiday.

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, JUNE 6, 2016

The Regular Session of the Deadwood City Commission convened on June 6, 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, Gary Todd and Jim Van Den Eykel. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Ruth moved, Todd seconded to approve the minutes of May 16, 2016. Roll Call: Aye-All. Motion carried.

MAY, 2016 PAYROLL: COMMISSION, $2,730.76; FINANCE, $17,181.46; PUBLIC BUILDINGS, $3,299.77; POLICE, $49,626.96; FIRE, $4,958.28; BUILDING INSPECTION, $3,598.51; STREETS, $28,410.55; PARKS, $16,384.50; PLANNING & ZONING, $4,769.66; LIBRARY, $6,344.74; RECREATION CENTER, $12,407.63; HISTORIC PRESERVATION, $15,903.51; WATER, $14,556.87; MT. MORIAH, $2,621.40; PARKING METER, $7,864.54 TROLLEY, $16,300.92; PARKING RAMP, $5,368.23 **PAYROLL TOTAL: $212,328.29**

MAY, 2016 PAYROLL PAYMENTS:

Internal Revenue Service, $52,117.22; S.D. Retirement System, $23,463.54; Delta Dental, $3,821.64.

APPROVAL OF DISBURSEMENTS

Speirs moved, Ruth seconded to approve the June 6, 2016 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	313.69
ABSOLUTE LOG HOMES	DOWELS	191.39
ACE HARDWARE	SUPPLIES	323.00
ADVANCED ENGINEERING	PROJECT	4,472.00
AINSWORTH-BENNING	PROJECT	343,539.00
ALSCO	SUPPLIES	180.90
AMANO MCGANN	TICKETS	2,768.20
ANDERSON, VICKI	PROJECT	1,030.00
ARLETH LAND SURVEYING	MAP	2,150.00
ARMSTRONG EXTINGUISHER	BRACKETS	60.00
AVENET	SERVICE	450.00
BIERSCHBACH EQUIPMENT	SUPPLIES	385.00
BH BUILDERS	PROJECT	10,421.65
BH CHEMICAL	SUPPLIES	1,215.53
BH ENERGY	SERVICE	25,218.91
BH LIBRARY	FEES	75.00
BH PHYSICAL THERAPY	PRESENTATION	250.00
BH PIONEER	SUBSCRIPTION	226.41
BH SECURITY	MONITOR	89.85
BH SPECIAL SERVICES	CLEANING	1,485.00
BH TITLE COMPANY	REPORT	150.00
BH URGENT CARE	SERVICE	30.00
CENTURY LINK	SERVICE	180.99
CHAMBERLIN ARCHITECTS	PROJECT	176.31
CUSTOM DECOR MASONRY	RESTORE	19,696.67
DAKOTA BUSINESS	CONTRACT	155.88
DEADWOOD CHAMBER	SNOWCROSS	520.00
DEADWOOD ELECTRIC	SERVICE	4,524.04
DEMCO	CASES	160.92
DENVER LIBRARY	PHOTO	15.00
EAGLE ENTERPRISES	SUPPLIES	651.30
EB COMMUNICATIONS	REPAIR	111.50
ECOLAB	SERVICE	520.00
EDDIE'S TRUCK CENTER	AIRSPRING	102.69
EMERY-PRATT	BOOKS	148.36
FARMER BROTHERS	SUPPLIES	238.75
FASTENAL COMPANY	SUPPLIES	376.09
FIRST NATIONAL	CARDS	3,350.60
FLOYD, LAURA	REPLACEMENT	275.00
FMG ENGINEERING	PROJECT	2,324.80
FREEMAN'S ELECTRIC	SERVICE	14,575.00
FULLER, KELLY	REIMBURSEMENT	462.62
GALLS	SUPPLIES	100.83
GENERAL TRAFFIC CONTROLS	SIGNS	1,555.00
GODFREY BRAKE SERVICE	SUPPLIES	223.50
GOLDEN WEST	SERVICE	7,169.95
GOVERNMENT FINANCE OFFICER	MEMBERSHIP	160.00
GUNDERSON, PALMER, NELSON	SERVICE	4,708.56
HANSEN WHEEL	WAGON	13,793.52
HAWKINS	SUPPLIES	1,601.30
HEADSETS	LIGHTS	59.90
HEAVENLY REPAIRS	TRANSPORT	635.50
HI-VIZ SAFETY WEAR	TSHIRTS	2,849.80
HILLS MATERIALS	ROADSTONE	1,755.34
INTERSTATE BATTERY	SUPPLIES	21.80
KETEL THORSTENSON	PORTFOLIO	4,350.00
KNIGHT SECURITY	SERVICE	804.88
LAWRENCE CO. REGISTER	FEES	180.00
LESTER, ROB	REIMBURSEMENT	2,130.00
LOUIS BERGER	EASEMENT	946.00

REGULAR MEETING, JUNE 6, 2016

MAINLINE CONTRACTING	REPAIR	7,570.00
MCGRATH, RHONDA	REIMBURSEMENT	33.05
MCKEON, BRAXTON	REIMBURSEMENT	20.00
MERTENS, KENNETH	REIMBURSEMENT	293.72
MICHAEL TODD & COMPANY	LIGHTBAR	513.06
MIDWEST TAPE	DVDS	232.75
MDU	GAS	4,299.70
MUTUAL OF OMAHA	INSURANCE	234.26
NETWORK SERVICES	SUPPLIES	346.41
NEVE'S	UNIFORMS	945.26
NORTHERN HILLS SOD FARM	SUPPLIES	175.00
NORTHWEST PIPE FITTINGS	BOX	84.97
NUGGET SALOON	AQUISITION	13,500.00
OFFICE DEPOT	SUPPLIES	278.55
OLD WEST HEATING	PROJECT	778.18
PARTSMASTER	SUPPLIES	180.31
PASSPORT PARKING	METERS	41.25
PEPPMEIER, JANICE	REIMBURSEMENT	556.81
PETTY CASH	LIBRARY	47.00
PETTY CASH	MT. MORIAH	250.00
QUIK SIGNS	BANNERS	201.47
QUILL	SUPPLIES	360.85
RAMKOTA HOTEL	CONFERENCE	201.98
RASMUSSEN MECHANICAL	PROJECT	1,399.43
RCS CONSTRUCTION	PROJECT	43,065.00
RECREATION SUPPLY	BLOWER	555.72
RENNER, DONOVAN	REIMBURSEMENT	254.71
ROCKY MOUNTAIN COLLEGE	SCHOLARSHIP	1,000.00
S&C CLEANERS	CLEANING	3,378.25
SD DEPT. OF CORRECTIONS	FIREWISE	4,378.94
SD DEPT. OF ENVIRONMENT	SERVICE	650.00
SD MUNICIPAL LEAGUE	TRAINING	50.00
SD PUBLIC ASSURANCE	PREMIUM	582.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SD STATE ARCHIVES	MICROFILM	28.80
SERVALL	SUPPLIES	1,637.26
SHERIDAN COLLEGE	SCHOLARSHIP	1,000.00
SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP	190.00
SPECIALTY VEHICLES	CABLE	113.47
STREICHER'S	BOOTS	134.99
STRETCH'S	PROJECT	4,147.89
STURGIS AUTO PARTS	SUPPLIES	59.67
TALLGRASS	PROJECT	832.50
TEAM LABORATORY CHEMICAL	SERVICE	1,081.00
TEMPERATURE TECHNOLOGY	REPAIR	1,008.97
TOMS, DON	RECORDS	338.00
TRIPLE K	SERVICE	4,196.88
TSP	PROJECT	6,011.91
TWILIGHT	SUPPLIES	437.14
TWIN CITY HARDWARE	SUPPLIES	5,501.12
TYLER TECHNOLOGIES	SERVICE	758.52
UMENTHUM, KEITH	PROJECT	1,180.95
UPSTART	SUPPLIES	119.41
VAST	SERVICE	2,809.97
VERIZON	METERS	40.01
VISIONS HOME IMPROVEMENTS	PROJECT	2,124.01
WELLMARK	INSURANCE	41,025.52
WHITE'S CANYON MOTORS	LINK	60.04
ZEP SALES	SUPPLIES	371.64
	TOTAL	$648,336.23

ITEMS FROM CITIZENS ON AGENDA

Requests

John Tridle on behalf of Deadwood Elks Lodge asked the Commission to allow the use of portico at History and Information Center for Flag Day Ceremony on June 12, 2016. Todd moved, Ruth seconded said request. Roll Call: Aye-All. Motion carried.

Charlie Struble with Saloon #10 asked the Commission to allow bike parking for photo shoot on one side of Main Street from Saloon #10 to Lee Street from 5:00 p.m. to 7:00 p.m. on June 12, 2016. Speirs moved, Van Den Eykel seconded request. Roll Call: Aye-All. Motion carried.

Recommendation

Pat Roberts, Business Improvement District 1-6, recommended the City move toward automation at the Broadway Parking Structure in the near future. Mayor Turbiville stated the Commission will discuss this recommendation during budget meetings. Roll Call: Aye-All. Motion carried.

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CONSENT

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

A. Allow Finance Officer to write annual check from Bid #7 Fund to Tenntexkota after June 20, 2016 payments have been received. Amount owed to date is $479,552.40. Check amount will be added to bill list presented to Commission on July 5, 2016
B. Remove HP Intern Cady Harrington from payroll effective March 3, 2016
C. Permission for Mayor to sign Wellmark employee health insurance renewal from August 1, 2016 to July 31, 2017, a 4.6% increase and no change in coverage
D. Permission to hire Ardath Waisanen as back up temporary employee at Mt. Moriah at $8.67 an hour effective June 7, 2016, pending pre-employment screening
E. Allow Mayor to sign contract with Black Hills Asphalt LLC to seal coat Mickelson Trail from Trailhead to Walnut Street (approved May 16, 2016)
F. Permission to hire Max Nelson as part time Archives intern at $8.67 an hour effective June 7, 2016, pending pre-employment screening.
G. Permission to hire Roberta Odson as trolley driver at $9.69 an hour effective June 7, 2016, pending pre-employment screening
H. Permission to purchase 5500 gallons of gasoline from Southside Oil at cost of $1.69 per gallon
I. Approve invoice from Black Hills Energy to move line at Lower Main Visitor Center at cost of $2,907.67
J. Permission for Mayor to sign permanent easement and temporary construction easement for 3 Shine Street
K. Accept Historic Preservation Commission recommendation for Not-for-profit grant requests to: Broken Boot Gold Mine $9,953.00, St. Ambrose parish for $13,510.00, and St. John's Episcopal Church for $28,500.00.
L. Permission for Mayor to sign agreement with Coca-Cola Bottling Company High Country for Armada Coffee Products at sports arena
M. Permission to hire Colt Mauity and Breyleigh Gegelman as swim instructors effective June 8, 2016 at $10.40 per hour pending pre-employment screening

BID ITEMS

Retaining Wall

Speirs moved, Van Den Eykel seconded to approve the low bid for 77 Stewart Street Retaining Wall from Prairie Plains Construction LLC in the amount of $24,867.39 and allow Mayor to sign contract. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Ruth moved, Speirs seconded to set public hearing on June 20 for July 4th parade. Roll Call: Aye-All. Motion carried.

Speirs moved, Ruth seconded to set public hearing on June 20 for Mickelson Trail Trek. Roll Call: Aye-All. Motion carried.

Speirs moved, Todd seconded to set public hearing on June 20 for Retail (on-off sale) Malt Beverage and Retail (on-off sale) Wine Licenses for Spaghetti Western at 65 Sherman Street. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Appoint

Speirs moved, Ruth seconded to appoint Mary Jo Nelson to Deadwood History Inc. board until term expires May 31, 2017. Roll Call: Aye-All. Motion carried.

First Reading

Speirs moved, Van Den Eykel seconded to approve first reading of Supplemental Budget Ordinance #1245. Finance Officer Nelson explained that supplements were necessary in both BID 7 and Bed and Booze Funds for Chamber activities. Roll Call: Aye-All. Motion carried.

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Change Orders
Speirs moved, Ruth seconded to approve change order #3 at Lower Main Visitor Center in the amount of $21,762.00, bringing total contract to $6,467,432.80. Public Works Director Green stated change order is for continuation of removal of unsuitable material from site. Roll Call: Aye-All. Motion carried.

Speirs moved, Van Den Eykel seconded to approve change order #1 for Mt. Moriah drainage project in the amount of $2,840.00, bringing total contract to $34,970.00. Green stated change order is for additional steps not identified in original plans. Roll Call: Aye-All. Motion carried.

Approve
Ruth moved, Speirs seconded to approve current production costs not to exceed $10,000.00 in conjunction with PBS broadcasting documentary regarding Deadwood unidentified remains. Historic Preservation Officer Kuchenbecker stated the Historic Preservation is also working with public broadcasting companies in Texas, Colorado, Georgia and California. Roll Call: Aye-All. Motion carried.

Permission
Speirs moved, Todd seconded to allow Eddies Truck Center to repair Trolley #150 at cost not to exceed $24,000.00. Roll Call: Aye-All. Motion carried.

Renegotiate
Van Den Eykel moved, Speirs seconded to allow Attorney Riggins to send letters to renegotiate expired contracts with Deadwood Gaming Association and Weapon Concepts, LLC. Roll Call: Aye-All. Motion carried.

Permission
Speirs moved, Ruth seconded to enter into contract with Rogers Construction in an amount not to exceed $15,000.00 for repairs at Deadwood Event Complex to be paid from Historic Preservation Capital Assets. Commissioner Todd asked why project did not go out for quotes. Planning and Zoning Administrator Nelson Jr. stated several contractors were contacted but only one was available for work during the time frame. Roll Call: Aye-All. Motion carried.

Van Den Eykel moved, Speirs seconded to hire Rogers Construction in an amount not to exceed $20,000 on time and materials basis to begin clean up on Whitewood Creek to be paid from General Fund Parks budget (budgeted in CIP project). Nelson Jr. stated a grant is available for Whitewood Creek Rehab and he will ask permission to apply for the grant at a later time. Roll Call: Aye-All. Motion carried.

Assessment
Discussion was held concerning the assessment of 2016 parking revenue at Broadway Parking Structure. Mayor Turbiville stated in December the City passed Resolution 2015-21 stating rates are free first hour, $2.00 second hour, $4.00 third hour, $6.00 fourth hour to 24 hours with understanding of revisiting for adjustment if needed. He also stated the revenue is down compared to 2015 revenue and suggested the rates be $3.00 first hour, $5.00 second hour, $10.00 for three hours to 24 hours. Commissioner Ruth expressed concern about changing this resolution without having input other than department heads and Commission, with understanding that the rates may not be agreed upon but would give the opportunity to have input from other parties. Pat Roberts, Bid 1-6, agreed with Commission Ruth. Commissioner Todd stated that Commission followed the recommendation of Deadwood Gaming Association and Business Improvement District earlier, but action should be taken.

After much discussion Speirs moved, Todd seconded to approve Resolution 2016-10 to change rates to $2.00 first hour to second hour, $4.00 second hour to fourth hour, $10.00 fourth hour to 24 hours and $10.00 lost ticket. Roll Call: Aye-Speirs. Nay-Ruth, Todd, Van Den Eykel, Turbiville. Motion failed.

Van Den Eykel moved, Speirs seconded to approve Resolution 2016-10 to change rates to $3.00 first hour, $5.00 second hour, $10.00 third hour to 24 hours, and $10.00 lost ticket. Roll Call: Aye-Todd, Van Den Eykel, Turbiville. Nay-Ruth, Speirs. Motion carried.

REGULAR MEETING, JUNE 6, 2016

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mayor Turbiville read the following informational item:

- Raffle permit application received from Saloon #10, proceeds to benefit Relay for Life/American Cancer Society. Drawing to be held on August 10, 2016 for custom motorcycle. No action approves per SDCL 22-25-25.

Asst. Chief Glover thanked the Police Officers for assistance with safety calls.

Commissioner Speirs thanked Police Officers Andrew Larive, Cory Shafer; Fire Fighters Bill Glover, Jeff Millard, Anne Wieringa, Bob Nelson Sr and City employee Tom Kruzel for Saturday evening call at the Adams House.

Speirs also thanked the Police and Fire Department for the response to Deadwood Gulch Saloon.

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

ADJOURMENT

Speirs moved, Todd seconded to adjourn the regular session at 5:47 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2 (3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday June 20, 2016.

After coming out of Executive Session at 6:15 p.m., Ruth moved, Speirs seconded to increase wage of Public Works Director Ron Green by $2,510.00 effective June 3, 2016. Speirs moved, Ruth seconded to adjourn.

ATTEST: DATE: _____

_____ BY: _____

Mary Jo Nelson, Finance Officer Charles M Turbiville, Mayor

Published once at the total approximate cost of _____

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-060916	101-3000-202	LIQUOR LICENS MALT BEV LICNS RENEWALS	000000	300.00
		I-061316	101-3000-202	LIQUOR LICENS MALT BEV LICNS - SPAG.WESTERN	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-060216	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	71.36
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	521.36
01-0296	CHANNING BETE COMPANY,					
		I-53177083	101-4111-426	SUPPLIES CPR TRAINING MATERIALS	000000	522.06
01-0418	BLACK HILLS PIONEER					
		I-314 - 2016	101-4111-423	PUBLISHING MINUTES - 4/18/16	000000	258.72
		I-320 - 2016	101-4111-423	PUBLISHING ORDINANCE #1244	000000	10.63
		I-325 - 2016	101-4111-423	PUBLISHING NOH - DEADWOOD JAM	000000	18.94
		I-326 - 2016	101-4111-423	PUBLISHING NOH - BEV LICNS TRSFS	000000	15.25
		I-327 - 2016	101-4111-423	PUBLISHING ORDINANCE # 1244	000000	10.63
		I-342 - 2016	101-4111-423	PUBLISHING MINUTES - 5/2/16	000000	232.85
01-1647	DEADWOOD-LEAD ECONOMIC					
		I-16002	101-4111-422	PROFESSIONAL HOUSING STUDY/DEADWOOD-LEAD	000000	593.18
				DEPARTMENT 111 COMMISSION	TOTAL:	1,662.26
01-2394	GUNDERSON, PALMER, NELS					
		I-68640	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,434.28
				DEPARTMENT 141 ATTORNEY	TOTAL:	3,434.28
01-0607	GOVERNMENT FINANCE OFFI					
		I-0154769S - 6/9/16	101-4142-422	PROFESSIONAL NEWSLETTER	000000	50.00
01-3079	PEPPMEIER, JANICE					
		I-061516	101-4142-415	GROUP INSURAN REIMBURSEMENT	000000	585.76
01-3346	REGIONAL HEALTH					
		I-172380C2296	101-4142-422	PROFESSIONAL TESTING	000000	25.00
01-3424	BLACK HILLS URGENT CARE					
		I-3271	101-4142-422	PROFESSIONAL TESTING	000000	30.00
				DEPARTMENT 142 FINANCE	TOTAL:	690.76
01-0213	TRUGREEN CHEM-LAWN					

PACKET: 03802 COMBINED - 6/21/16
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
01-0213	TRUGREEN CHEM-LAWN	continued				
		I-47461340	101-4192-422-11	PROFESSIONAL LAWN SERVICE-ROTARY PARK/PKS	000000	73.50
		I-47778191	101-4192-422-18	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	371.75
		I-47888480	101-4192-422-11	PROFESSIONAL LAWN SERVICE/GORDON PARK, SHER	000000	141.75
		I-48302640	101-4192-422-03	PROFESSIONAL LAWN SERVICE/BALLFIELDS	000000	502.00
01-0223	COCA COLA BOTTLING HIGH					
		C-1647629	101-4192-426-06	SUPPLIES - DA (4) CO2 TANKS/GRANDSTAND	000000	400.00-
		I-1793385	101-4192-426-06	SUPPLIES - DA CO2-ROOTBEER-MELLOW YELL/GRAND	000000	400.00
01-0225	WESTERN STAR, INC.					
		I-17953	101-4192-425-12	REPAIRS - PAV CONES-CABLE SLEAVE, BUTTON/PAV	000000	143.42
		I-17954	101-4192-425-12	REPAIRS - PAV W CONE-S CONE-SPRING/PAVILION	000000	57.20
01-0547	M&M SANITATION					
		I-30478	101-4192-426-05	SUPPLIES - CO TOILET RENTAL/COLD STORAGE	000000	110.00
01-0682	PITNEY BOWES INC					
		I-060916	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-1046	KARL'S TV & APPLIANCE,					
		I-111492793	101-4192-425-06	REPAIRS - DAY 42" LED TV/GRANDSTAND	000000	338.88
01-1380	WASTE CONNECTIONS, INC.					
		I-11969818	101-4192-426-11	SUPPLIES - PA DUMPSTER/PARKS	000000	415.80
		I-11970725	101-4192-426-09	SUPPLIES - HA DUMPSTER/HARCC	000000	497.50
01-1406	STRETCH'S GLASS & CUSTO					
		I-I026600	101-4192-425-10	REPAIRS - LIB WINDOW SHADES-INSTALL/LIBRARY	000000	1,006.00
		I-I026613	101-4192-425-12	REPAIRS - PAV 10"X10" PLEXIGLASS CLEAR/PAVIL	000000	4.50
01-1502	BLACK HILLS CHEMICAL					
		I-099148	101-4192-426	SUPPLIES 45 GAL BLACK BAGS/PUBLIC BLDGS	000000	248.50
		I-099149	101-4192-426	SUPPLIES 45 GAL BLACK BAGS/PUBLIC BLDGS	000000	248.50
		I-099150	101-4192-426	SUPPLIES 45 GAL BLACK BAGS/PUBLIC BLDGS	000000	248.50
		I-099151	101-4192-426	SUPPLIES 45 GAL BLACK BAGS/PUBLIC BLDGS	000000	142.00
		I-099611B	101-4192-426	SUPPLIES STAINLESS STEEL CLEANER/PB	000000	34.95
		I-100285	101-4192-426	SUPPLIES HOUSEHOLD ROLL TOWELS/PB	000000	41.35
		I-100609	101-4192-426	SUPPLIES TISSUE-BLEACH-GLASS CLEANER/PB	000000	447.40
		I-100610	101-4192-426	SUPPLIES (5) OPTICORE TOILET PAPER/PB	000000	249.95
01-1507	GENE'S LOCK SHOP					
		I-7749	101-4192-425-15	REPAIRS - TRO POS PLEX KEY OVERRIDE/TROLLEY	000000	529.98
		I-7750	101-4192-425-04	REPAIRS - CIT CHROME POS LEVER/CITY HALL	000000	199.96
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-694223	101-4192-425-06	REPAIRS - DAY VINYL TAPE/GRANDSTANDS	000000	7.92
		I-32-694341	101-4192-425-06	REPAIRS - DAY TOUCH UP PAINT/GRANDSTAND	000000	8.99
		I-32-694674	101-4192-425-06	REPAIRS - DAY (2) SELF-ETCHING/PUBLIC BLDGS	000000	13.78

PACKET: 03802 COMBINED - 6/21/16
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
01-1653	STURDEVANT'S AUTO PARTS continued					
		I-32-695410	101-4192-425-06	REPAIRS - DAY SELF-ETCHING/GRANDSTAND	000000	6.89
		I-32-696005	101-4192-425-06	REPAIRS - DAY EASYTOUCH-GLOSS TRIM BL/PUB BL	000000	67.95
01-1671	SUPERIOR SANITATION					
		I-06-01-16 DRAIN MUS	101-4192-425-02	REPAIRS - ADA DRAIN CLEANING/ADAMS MUSEUM	000000	450.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-INC012795	101-4192-425-13	REPAIRS - REC MODULE, REMOTE IGNITION/REC	000000	347.76
		I-SRV038842	101-4192-425-10	REPAIRS - LIB SLOW OPEN GAS VALVE/LIBRARY	000000	759.47
01-3838	VAST BROADBAND					
		I-06-12-16 FINANCE	101-4192-428-04	UTILITIES - C PHONE 06/16-07/15/16/ CITY HAL	000000	187.04
		I-06-12-16 LIBRARY	101-4192-428-10	UTILITIES - L PHONE 06/16-07/15/16/LIBRARY	000000	233.38
		I-06-12-16 STREETS	101-4192-428-14	UTILITIES - S PHONE 06/16-07/15/16/STREETS	000000	42.20
01-3964	CONVERGINT TECHNOLOGIES					
		I-W302303A	101-4192-422-13	PROFESSIONAL INTERIOR DOME CAMERA/REC	000000	291.37
		I-W331102	101-4192-422-04	PROFESSIONAL REPAIR ISSUES W/FRONT DR/CITY	000000	63.78
				DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:		9,033.92
01-0467	CULLIGAN OF THE NORTHER					
		I-81287	101-4210-424	RENTALS BOTTLED WATER - POLICE	000000	26.00
		I-82087	101-4210-424	RENTALS WATER COOLER RENTAL - POLICE	000000	15.00
01-0970	FULLER, KELLY					
		I-052816	101-4210-415	GROUP INSURAN REIMBURSEMENT	000000	462.62
01-1399	NEVE'S UNIFORMS, INC.					
		I-RP-037658	101-4210-426	SUPPLIES UNIFORM PANTS, SHIRTS	000000	153.40
01-1424	SOUTHSIDE SERVICE					
		I-44385	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FLTR-POLICE	000000	92.50
		I-44394	101-4210-425	REPAIRS R & R FRONT ROTORS - POLICE	000000	290.86
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-694721	101-4210-425	REPAIRS ILLUMINATED BLUE/POLICE CAR	000000	6.23
		I-32-694951	101-4210-425	REPAIRS ILLUMINATED GREEN/POLICE CAR	000000	6.23
01-1740	STREICHER'S					
		I-I1211560	101-4210-426	SUPPLIES GRAPHICS - POLICE CAR	000000	34.99
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-ALICE TRNG 6/16	101-4210-422	PROFESSIONAL ALICE TRAINING - MAU, LESTER	000000	784.13
01-1819	DAKOTA BUSINESS CENTER					
		I-IN302313	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	155.88

PACKET: 03802 COMBINED - 6/21/16
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
01-1920	BRADLEY, ANTHONY						
		I-060216	101-4210-427	TRAVEL	FUEL REIMBURSEMENT	000000	32.00
01-3346	REGIONAL HEALTH						
		I-172380C2296	101-4210-422	PROFESSIONAL	TESTING	000000	25.00
01-3424	BLACK HILLS URGENT CARE						
		I-3271	101-4210-422	PROFESSIONAL	TESTING	000000	30.00
01-3775	LUX, JUSTIN						
		I-827531	101-4210-426	SUPPLIES	REIMBURSE - THERMAL MASKS	000000	127.80
				DEPARTMENT 210	POLICE	TOTAL:	2,242.64
01-0582	SD DEPT. OF MOTOR VEHIC						
		I-061416	101-4221-426	SUPPLIES	TITLE & PLATES - FIRE DEPT	000000	16.20
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-695486	101-4221-425	REPAIRS	SET-SEAL/FIRE DEPT	000000	40.80
		I-32-695861	101-4221-425	REPAIRS	BATTERY CABLE/FIRE DEPT	000000	11.56
				DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:	68.56
01-0206	SCHMIDT, WILLIAM						
		I-06-01-16 BURNHAM	101-4310-425	REPAIRS	REMOVE, REPL CURB-GUTTER/STRTS	000000	1,430.00
01-0418	BLACK HILLS PIONEER						
		I-05-31-16 CLEANUP	101-4310-422	PROFESSIONAL	(2) ADS FOR CITY CLEANUP/STRTS	000000	144.00
01-0467	CULLIGAN OF THE NORTHER						
		I-75735	101-4310-426	SUPPLIES	(4) 5 GAL BOTTLES WATER/STREET	000000	26.00
		I-76919	101-4310-426	SUPPLIES	(3) 5 GAL BOTTLES WATER/STREET	000000	19.50
		I-77153	101-4310-426	SUPPLIES	(3) 5 GAL BOTTLES WATER/STREET	000000	19.50
01-0514	HILLS MATERIALS COMPANY						
		I-710770	101-4310-425	REPAIRS	1' DUST FREE BLACK BASE/STREET	000000	856.82
01-0561	SD ONE CALL						
		I-SD16-1350	101-4310-422	PROFESSIONAL	LOCATE MSG-FAX FEES/STREETS	000000	27.44
01-0575	SOUTHSIDE OIL						
		I-090227	101-4310-426	SUPPLIES	5501 GAL DIESEL/STREETS	000000	9,296.69
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-48668	101-4310-426	SUPPLIES	CUSTOMER PARKING SIGNS/STREETS	000000	57.50
		I-48958	101-4310-426	SUPPLIES	RES ACCESS ONLY SIGNS/STREETS	000000	147.50

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1333	DEADWOOD ELECTRIC						
		I-21339	101-4310-425	REPAIRS	REPAIR PIPE-REPULL-LOW MAIN/ST	000000	542.39
01-1348	EDDIE'S TRUCK CENTER, I						
		I-X201021775:02	101-4310-426	SUPPLIES	AIR SPRING/STREETS	000000	102.69
01-1374	BUTLER MACHINERY COMPAN						
		I-06PS0479015	101-4310-426	SUPPLIES	(5) KEYS/STREETS	000000	26.90
01-1397	MICHAEL TODD & COMPANY,						
		I-152151	101-4310-425	REPAIRS	12/24 VOLTLED OVAL LIGHTBAR/ST	000000	184.90
01-1493	SANITATION PRODUCTS, IN						
		I-036130	101-4310-425	REPAIRS	25' WATER HOSE SWEEPER/STRTS	000000	303.86
01-1515	RAPID DELIVERY						
		I-322550	101-4310-426	SUPPLIES	DELIVERY GODFREY BRAKE/STR	000000	13.23
		I-324441	101-4310-426	SUPPLIES	DELIVERY BUTLER MACHINERY/STR	000000	12.08
		I-324774	101-4310-426	SUPPLIES	DELIVERY EDDIES TRUCK CENT/STR	000000	10.50
01-1543	ZEP SALES & SERVICE						
		I-9002283482	101-4310-426	SUPPLIES	METER MIST-CLEANER/STREETS	000000	200.09
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-694207	101-4310-426	SUPPLIES	MINI ROUND TUBE/STREETS	000000	1.32
		I-32-694230	101-4310-426	SUPPLIES	(2) OIL FILTER/STREETS	000000	10.82
		I-32-694790	101-4310-426	SUPPLIES	PRONTO 5W20 DEXOS/STREETS	000000	35.76
		I-32-694804	101-4310-426	SUPPLIES	22" ICE WINTER BLADES/STREETS	000000	21.70
		I-32-694815	101-4310-426	SUPPLIES	SPCL ORDER LOCK WASHERS/STRTS	000000	287.73
		I-32-694879	101-4310-426	SUPPLIES	(18) BULK PROPANE/STREETS	000000	12.96
		I-32-695149	101-4310-426	SUPPLIES	STANDARD MINI BULB/STREETS	000000	6.90
		I-32-695164	101-4310-425	REPAIRS	REAR BRAKE ROTOR/CERAMIC/STR	000000	108.56
		I-32-695180	101-4310-425	REPAIRS	7-WAY FEM SOCKET-BRACKET/STRTS	000000	35.84
		I-32-695708	101-4310-425	REPAIRS	2 OIL FILTERS-2 AIR FILTERS/ST	000000	159.22
		I-32-695737	101-4310-426	SUPPLIES	(2) OIL FILTER/STREETS	000000	28.76
01-1785	KIMBALL MIDWEST						
		I-4937587	101-4310-426	SUPPLIES	SCOTCHLOK-ULTRA MARK-CAL/STRTS	000000	186.21
01-3259	INTERSTATE ENGINEERING						
		I-27298	101-4310-422-01	TIMM LANE BRI	PRO SERVICES-TIMM LANE BRDG/ST	000000	3,967.89
				DEPARTMENT 310	STREETS	TOTAL:	18,285.26
01-1380	WASTE CONNECTIONS, INC.						
		I-11969937	101-4320-422	PROFESSIONAL	GARBAGE SERVICE/RESIDENTS	000000	6,601.30
01-3956	ADAMS SALVAGE RECYCLING						

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 320 SANITATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-3956	ADAMS SALVAGE RECYCLING continued						
		I-57	101-4320-422	PROFESSIONAL	TUBE TV-ROLL OFF-TIRES/DISPOSA	000000	294.46
				DEPARTMENT 320 SANITATION		TOTAL:	6,895.76
01-0213	TRUGREEN CHEM-LAWN						
		I-48302552	101-4520-422	PROFESSIONAL	LAWN SERVICE/OAKRIDGE CEMETERY	000000	1,368.00
01-0223	COCA COLA BOTTLING HIGH						
		I-1031840	101-4520-433-03	CIP - GORDON	START UP COFFEE-HOT CHOC/BASEB	000000	151.00
01-0467	CULLIGAN OF THE NORTHER						
		I-76920	101-4520-426	SUPPLIES	(1) 5 GAL BOTTLES WATER/PARKS	000000	6.50
		I-77154	101-4520-426	SUPPLIES	(2) 5 GAL BOTTLES WATER/PARKS	000000	13.00
		I-82086	101-4520-426	SUPPLIES	COOLER RENTAL JUNE/PARKS	000000	15.00
01-0724	ARMSTRONG EXTINGUISHER						
		I-144789	101-4520-422	PROFESSIONAL	FIRE SUPP MAINTENANCE/PARKS	000000	164.29
01-0782	JACOBS PRECISION WELDIN						
		I-23022	101-4520-426	SUPPLIES	ANGLE-EXPANDED METAL/PARKS	000000	100.69
01-1207	SPEARFISH HUSKY						
		I-0002750	101-4520-426	SUPPLIES	(4) TRIMMER LINE-MIX OIL/PARKS	000000	288.00
01-1380	WASTE CONNECTIONS, INC.						
		I-11969797	101-4520-426	SUPPLIES	DUMPSTER 67 DUNLOP/PARKS	000000	336.00
01-1502	BLACK HILLS CHEMICAL						
		I-099148	101-4520-426	SUPPLIES	45 GAL BLACK BAGS/PARKS	000000	248.50
		I-099149	101-4520-426	SUPPLIES	45 GAL BLACK BAGS/PARKS	000000	248.50
		I-099150	101-4520-426	SUPPLIES	45 GAL BLACK BAGS/PARKS	000000	248.50
		I-099151	101-4520-426	SUPPLIES	45 GAL BLACK/PARKS	000000	142.00
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-694954	101-4520-425	REPAIRS	VINYL TAPE-POWERATED BELTS/PRK	000000	51.30
01-1683	FLACK TRUCKING						
		I-22862	101-4520-426	SUPPLIES	TOP SOIL TO OAK RIDGE CEM/PARK	000000	385.00
01-1684	HEARTLAND PAPER COMPANY						
		I-264534-0	101-4520-425	REPAIRS	FILTER PKG KIT/PARKS	000000	472.94
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1354107	101-4520-434	MACHINERY/EQU	STIHL TRIMMER-HANDLE/PARKS	000000	397.45
		I-1354109	101-4520-426	SUPPLIES	(2) HELMET SYST-HARNESS STR/PK	000000	390.37
01-3094	BOMGAARS						

PACKET: 03802 COMBINED - 6/21/16
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
01-3094	BOMGAARS	continued				
		I-57170684	101-4520-426	SUPPLIES WEED & FEED-FLY TRAPS/PARKS	000000	479.38
01-3346	REGIONAL HEALTH					
		I-172380C2296	101-4520-422	PROFESSIONAL TESTING	000000	425.00
01-3424	BLACK HILLS URGENT CARE					
		I-3271	101-4520-422	PROFESSIONAL TESTING	000000	510.00
				DEPARTMENT 520 PARKS	TOTAL:	6,441.42
01-4006	MONTANA ASSOCIATION OF					
		I-00918	101-4640-427	TRAVEL 2016 CONF BN KK	000000	295.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	295.00
				FUND 101 GENERAL FUND	TOTAL:	49,571.22

PACKET: 03802 COMBINED - 6/21/16
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
01-0467	CULLIGAN OF THE NORTHER					
		I-80391	206-4550-426	SUPPLIES BOTTLED WATER - LIBRARY	000000	11.00
				DEPARTMENT 550 LIBRARY	TOTAL:	11.00
				FUND 206 LIBRARY FUND	TOTAL:	11.00

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER						
		I-05-31-16 REC PROMO	209-4510-423	PUBLISHING	SPECIAL SECTION -COMM PROMO/RC	000000	185.00
01-1380	WASTE CONNECTIONS, INC.						
		I-11969937	209-4510-426	SUPPLIES	GARBAGE SERVICE/REC CENTER	000000	65.00
01-3151	KONE INC.						
		I-949306818	209-4510-422	PROFESSIONAL	ELEVATOR MAINT MAY/REC, RAMP	000000	140.07
01-3346	REGIONAL HEALTH						
		I-172380C2296	209-4510-422	PROFESSIONAL	TESTING	000000	50.00
01-3424	BLACK HILLS URGENT CARE						
		I-3271	209-4510-422	PROFESSIONAL	TESTING	000000	60.00
01-3618	KDSJ 980 AM RADIO						
		I-0190-017	209-4510-423	PUBLISHING	60 AD SPOTS-STATE TRACK/REC	000000	160.00
01-3648	NETWORK SERVICES COMPAN						
		I-266489-0	209-4510-426	SUPPLIES	CLEANER-GARBAGE BAGS/REC	000000	130.84
		I-266490-0	209-4510-426	SUPPLIES	DISINFECTANT/REC	000000	149.74
01-3991	MIDCONTINENT TESTING LA						
		I-83771	209-4510-422	PROFESSIONAL	BACTERIA-FIELD TESTING/REC	000000	20.25
				DEPARTMENT 510	REC CENTER	TOTAL:	960.90
01-1441	DAYS OF '76, INC.						
		C-060716CR	209-4980-429	OTHER	REVERSE PREVIOUS ENTRY	000000	5,000.00-
		I-060716	209-4980-429	OTHER	2016 ALLOCATION	000000	5,000.00
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	0.00
				FUND 209	BED & BOOZE FUND	TOTAL:	960.90

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR
BUDGET TO USE: CB-CURRENT BUDGET
BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0865	ROWMAN & LITTLEFIELD PU					
		I-4121	215-4572-235	VISITOR MGMT LIVING HISTORY	000000	40.21
01-3060	QUIK SIGNS					
		I-17299	215-4572-235	VISITOR MGMT 24 IN X 36 IN ORACAL	000000	119.05
01-3558	DEADWOOD HISTORY, INC.					
		I-060816	215-4572-235	VISITOR MGMT PROGRAM EXPENSES	000000	2,360.67
01-3995	HANSEN WHEEL & WAGON SH					
		I-6766	215-4572-235	VISITOR MGMT WAGON DISPLAY ITEMS	000000	1,755.25
		I-6768	215-4572-235	VISITOR MGMT WAGON DISPLAY ITEMS	000000	1,770.42
01-4005	GREEN INK DESIGNS					
		I-1041	215-4572-235	VISITOR MGMT TROLLEY BROCHURE	000000	100.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		6,145.60
01-2014	TOMS, DON					
		I-BOOK 7 OF 20	215-4573-335	HIST. INTERP. WELLS FUNERAL HOME	000000	780.00
01-2204	FERBER ENGINEERING COMP					
		I-J161081	215-4573-340	HIST. INTERP. GIS SYSTEM ARCHIVE DEVELOPMENT	000000	2,145.00
01-3558	DEADWOOD HISTORY, INC.					
		I-201654	215-4573-320	HIST. INTERP. CAMP 2016	000000	3,000.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		5,925.00
01-2394	GUNDERSON, PALMER, NELS					
		I-68640	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,035.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		1,035.00
01-0081	ROSENBAUM'S SIGNS					
		I-SC53533	215-4577-775-03	CIP-WAYFINDIN PROGRESS BILL WAYFINDING	000000	70,000.00
01-0206	SCHMIDT, WILLIAM					
		I-060116	215-4577-735	CAPITAL ASSET REALIGN TRANSFORMER PAD	000000	860.00
01-0547	M&M SANITATION					
		I-30479	215-4577-795	CAPITAL ASSET TOILET RENTAL/FIREWISE	000000	110.00
01-0841	TSP, INC.					
		I-0050788	215-4577-810	CAPITAL ASSET WATER SYSTEM IMP/HWY 85 PROJEC	000000	3,522.63

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O
BUDGET TO USE: CB-CURRENT BUDGET
BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1058	DAKOTA SUPPLY GROUP					
		I-C187211	215-4577-735	CAPITAL ASSET REALIGN CONDUIT PVC	000000	865.15
01-1731	WHEELER LUMBER OPERATIO					
		I-1340029722	215-4577-735	CAPITAL ASSET REALIGN LUMBER RODEO GROUNDS	000000	2,386.25
01-1738	SIGN EXPRESS					
		I-71854	215-4577-735	CAPITAL ASSET REALIGN DAYS OF 76 BANNER	000000	132.00
01-2382	CONOVER, MICHAEL					
		I-60616A	215-4577-725	CAPITAL ASSET ADAMS HOUSE REPAIR	000000	4,107.16
01-3156	BRANDON INDUSTRIES INC.					
		I-124891	215-4577-775-03	CIP-WAYFINDIN STREET SIGNS	000000	5,765.00
01-3751	CABLE COMMUNICATION SER					
		I-8043	215-4577-735	CAPITAL ASSET REALIGN UNDERGROUND UTILITIES	000000	6,118.66
01-4007	SPLIT ROCK STUDIOS					
		I-2689	215-4577-775-01	CIP-LOWER MAI SCHMEMATIC DESIGN EXHIBIT	000000	5,000.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		98,866.85
01-0340	MIDCONTINENT COMMUNICAT					
		I-7047175028072	215-4641-428	UTILITIES 06/01-06/30/16	000000	65.00
01-1827	MS MAIL & MARKETING					
		I-8175	215-4641-423	PUBLISHING JUNE NEWSLETTER	000000	587.59
01-3373	AMAZON WEB SERVICES					
		I-73864021	215-4641-428	UTILITIES AMAZON WEB SERVICES 6/1-6/30/1	000000	280.31
01-3968	LOUIS BERGER, INC					
		I-102124	215-4641-422	PROFESSIONAL 700 MAIN 604/606 MAIN	000000	704.00
01-4006	MONTANA ASSOCIATION OF					
		I-00918	215-4641-427	TRAVEL 2016 CONF BN KK	000000	295.00
				DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:		1,931.90
				FUND 215 HISTORIC PRESERVATION TOTAL:		113,904.35

PACKET: 03802 COMBINED - 6/21/16
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
01-1588	SHARKEY PLUMBING & HEAT					
		I-36212	216-1310	DUE FROM OTHE WORK DONE 160 CHARLES/ALLEN	000000	680.12
01-4004	VISIONS HOME IMPROVEMEN					
		I-060816	216-1310	DUE FROM OTHE WORK DONE 160 CHARLES/ALLEN	000000	2,040.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	2,720.12
01-0578	TWIN CITY HARDWARE & LU					
		I-586108	216-4653-962-01	SPECIAL NEEDS MATERIALS 462 WILLIAMS/BERGEN	000000	1,477.50
01-2857	NEIGHBORHOOD LENDING SE					
		I-572016	216-4653-422	PROFESSIONAL SERVICE CONTRACT 1/1-5/7/16	000000	24,021.25
01-3953	B.S. REMODELING					
		I-201218	216-4653-962-01	SPECIAL NEEDS DUMP FEES 462 WILLIAMS/BUCK	000000	25.00
01-4008	BLACK HILLS EXTERIORS					
		I-1207	216-4653-962-01	SPECIAL NEEDS WORK DONE 31 SAMPSON/MCKENZIE	000000	0.00
		I-1207	216-4653-962-01	SPECIAL NEEDS WORK DONE 31 SAMPSON/MCKENZIE	000000	4,018.48
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	29,542.23
				FUND 216 REVOLVING LOAN	TOTAL:	32,262.35

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 564 LOWER MAIN VISITOR CENTER
DEPARTMENT: 192 PUBLIC BUILDING
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-WO#5140299111	564-4192-422	PROFESSIONAL MOVE OVERHEAD LINE/LOWER MAIN	000000	2,907.67
01-1383	AINSWORTH-BENNING CONST					
		I-LOWERMAIN#6	564-4192-422	PROFESSIONAL LOWER MAIN PROJECT/PUBLIC BLDG	000000	608,424.00
				DEPARTMENT 192 PUBLIC BUILDING	TOTAL:	611,331.67
				FUND 564 LOWER MAIN VISITOR CENTER	TOTAL:	611,331.67

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY						
		I-053116	602-4330-422	PROFESSIONAL	PUBLIC BLDGS USAGE - JUN	000000	745.99
		I-060116	602-4330-422	PROFESSIONAL	EQR & USAGE CHARGE - MAY	000000	26,262.06
01-0561	SD ONE CALL						
		I-SD16-1350	602-4330-422	PROFESSIONAL	LOCATE MSG-FAX FEES/WATER	000000	27.44
01-0684	NORTHWEST PIPE FITTINGS						
		I-1101399	602-4330-426	SUPPLIES	HOSE BIB VACUUM BREAKER/WTR	000000	85.08
		I-1101829	602-4330-426	SUPPLIES	CURB STOPS-ADAPTERS/WATER	000000	482.23
		I-1103196	602-4330-426	SUPPLIES	(20) WIRE CONNECTORS/WATER	000000	28.60
01-1827	MS MAIL & MARKETING						
		I-8127	602-4330-426	SUPPLIES	PERF WATER BILL PAPER	000000	350.00
		I-8175	602-4330-426	SUPPLIES	UTILITY BILLS MAILING	000000	250.39
01-3358	MIDCO DIVING & MARINE S						
		I-2449	602-4330-425	REPAIRS	TANK CLEANING-INSPECTION/WATER	000000	2,399.00
01-3736	METERING & TECHNOLOGY S						
		I-6545	602-4330-426	SUPPLIES	ORION 10' WIRE MOUNT BRACK/WTR	000000	548.79
01-3818	OFTEDAL CONSTRUCTION, I						
		I-HWY 85 PAY REQ #12	602-4330-433-01	CIP-HIWAY 85	HWY 85 PROJECT PAY REQ #12	000000	16,081.11

DEPARTMENT 330 WATER TOTAL: 47,260.69

FUND 602 WATER FUND TOTAL: 47,260.69

PACKET: 03802 COMBINED - 6/21/16
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
01-3527	DAKOTA TREE SPRAYING &						
		I-6985	607-4580-422	PROFESSIONAL	SPRAY FOR MTN PINE BEETLE/MM	000000	9,000.00
01-3785	TALLGRASS						
		I-2016-068	607-4580-422	PROFESSIONAL	CONSTRUCTION ADMIN/MT. MORIAH	000000	270.00
01-4010	MOSS ROCK LANDSCAPING I						
		I-241	607-4580-425	REPAIRS	EROSION CONTROL PROJECT/MT MOR	000000	32,490.00
		I-242	607-4580-425	REPAIRS	CHG ORDER - ADD STEPS-ROCK/MM	000000	2,840.00
				DEPARTMENT 580	MT. MORIAH	TOTAL:	44,600.00
				FUND 607	MT MORIAH CEMETERY OPERAT	TOTAL:	44,600.00

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 360 PARKING/TRANSPORTATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1399	NEVE'S UNIFORMS, INC.						
		I-RP-037666	610-4360-426	SUPPLIES	UNIFORM NAME PLATE	000000	16.45
01-3712	PASSPORT PARKING, INC.						
		I-3467	610-4360-422	PROFESSIONAL	MOBILE PAY - METERS	000000	56.25
01-3722	BLACK HILLS ASPHALT LLC						
		I-0771	610-4360-422	PROFESSIONAL	SEAL- FILL CRACKS PKG LOT/HIST	000000	5,856.13
01-4009	METZGER/HOLCOMB ANIMAL						
		I-201602227	610-4360-422	PROFESSIONAL	QUARANTINE	000000	95.00
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	6,023.83
01-0467	CULLIGAN OF THE NORTHER						
		I-81291	610-4361-426	SUPPLIES	3 BAGS SALT	000000	24.75
		I-82088	610-4361-426	SUPPLIES	SOFTENER RENTAL - TROLLEY	000000	22.00
01-0545	LYNN'S DAKOTA MART						
		I-4000721113	610-4361-426	SUPPLIES	WATER - 24 PK - TROLLEY	000000	30.00
01-0583	OWENS INTERSTATE SALES						
		I-5268-282393	610-4361-426	SUPPLIES	W'SHIELD URETHANE, PRIMER-TROL	000000	12.40
		I-5268-284120	610-4361-426	SUPPLIES	AIR, BRUSHHEAD	000000	219.96
01-1348	EDDIE'S TRUCK CENTER, I						
		I-R201008174:01	610-4361-425	REPAIRS	REPAIR A/C COMPRESSOR-TROLLEY	000000	5,363.26
01-1515	RAPID DELIVERY						
		I-316360-A	610-4361-426	SUPPLIES	REPLC.LOST CK#85567 - TROLLEY	000000	12.16
01-1653	STURDEVANT'S AUTO PARTS						
		C-32-695275	610-4361-426	SUPPLIES	RETURN OF HOSE CLAMPS-TROLLEY	000000	35.52-
		I-32-694310	610-4361-426	SUPPLIES	AUXIL. BATTERY	000000	48.38
		I-32-694389	610-4361-426	SUPPLIES	AIR FILTER,MISC PARTS-TAHOE	000000	59.91
		I-32-694817	610-4361-426	SUPPLIES	WASHERS,NUTS,ETC.FOR SHOP	000000	296.26
		I-32-695257	610-4361-426	SUPPLIES	FILTERS, HOSE CLAMPS,FLUID	000000	75.67
		I-32-695464	610-4361-426	SUPPLIES	FUEL FILTERS,TRANS SPIN,NITRIL	000000	88.42
01-3346	REGIONAL HEALTH						
		I-172380C2296	610-4361-422	PROFESSIONAL	TESTING	000000	25.00
01-3424	BLACK HILLS URGENT CARE						
		I-3271	610-4361-422	PROFESSIONAL	TESTING	000000	30.00
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	6,272.65
				FUND 610	PARKING/TRANSPORTATION	TOTAL:	12,296.48

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 611 MAIN STREET RAMP
DEPARTMENT: 362 MAIN STREET RAMP
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE INC.						
		I-1157192989	611-4362-425	REPAIRS	ELEVATOR REPAIRS/PARKING RAMP	000000	398.79
		I-949306818	611-4362-422	PROFESSIONAL	ELEVATOR MAINT MAY/REC, RAMP	000000	140.07
				DEPARTMENT 362	MAIN STREET RAMP	TOTAL:	538.86
				FUND 611	MAIN STREET RAMP	TOTAL:	538.86

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 701 RUBBLE SITE
DEPARTMENT: 324 RUBBLE SITE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-17247	701-4324-426	SUPPLIES INFO SIGN FOR DUMP/RUBBLE SITE 000000		399.00
				DEPARTMENT 324 RUBBLE SITE	TOTAL:	399.00
				FUND 701 RUBBLE SITE	TOTAL:	399.00

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE						
		I-MAY 061016	722-2190	AMOUNTS HELD	SALES TAX DUE FOR MAY 16	000000	3,180.11
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,180.11
				FUND 722	SALES TAX AGENCY	TOTAL:	3,180.11

PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 723 NICKEL SLOT PAYMENT AGNCY
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-061416	723-4000-429	OTHER CITY SLOTS - PYMT 12, YR 1	000000	27,443.18
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	27,443.18
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	27,443.18

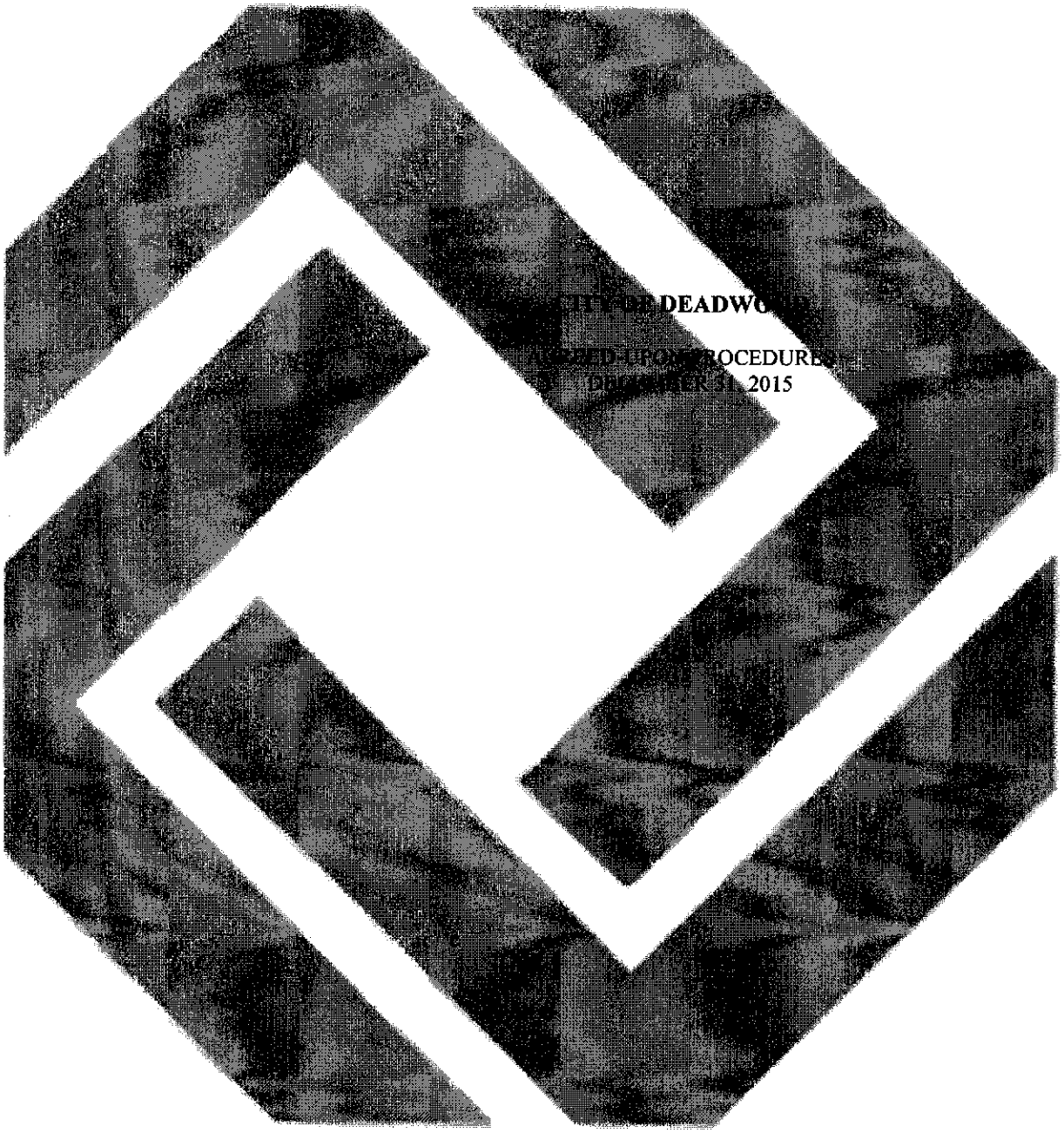
PACKET: 03802 COMBINED - 6/21/16
VENDOR SET: 01
FUND : 724 TIF #7 FIRST GOLD
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3110	M.R. GUSTAFSON SELF-DIR					
		I-061516	724-4000-429	OTHER EXPENSE TIF 7	000000	39,212.02
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	39,212.02
				FUND 724 TIF #7 FIRST GOLD	TOTAL:	39,212.02
					REPORT GRAND TOTAL:	982,971.83

6-20-16

5A



CITY OF DEADWOOD

AGREED-UPON PROCEDURES
DECEMBER 31, 2015

Ketel Thorstenson, LLP
Certified Public Accountants/Business & Personal Consultants

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INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

City Council
City of Deadwood
Deadwood, South Dakota

We have performed the procedures enumerated below, which were agreed to by the City Council, solely to assist you with respect to Historic Preservation loans serviced by Neighborhood Housing Services of the Black Hills, Inc. Our engagement to apply agreed-upon procedures was performed in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the City Council. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures were applied to the specified elements of the financial statements on an accrual basis, and included the agreed-upon procedures detailed in our engagement letter dated March 22, 2016. A list of the procedures, as of the effective date of the procedures, or for the period then ended, is as follows:

1. Internal Controls:

   We reviewed and discussed internal controls regarding the revolving loan fund, with emphasis on the segregation of duties.

   Findings related to these procedures are included as #1 in Attachment I.

2. Interest Charges:

   We haphazardly selected 25 loans for the year ended December 31, 2015 and recalculated the interest charges, if interest-bearing. Our sample resulted in recalculating 9 interest bearing loans, which is representative of the loan portfolio. We agreed our recalculation to interest income related to these loans in 2015. We recalculated accrued interest at December 31, 2015 and agreed it to the subsidiary Total Accrual Report.

   Findings related to these procedures are included as #2 in Attachment I.

3. Principal and Interest Allocation:

   We selected a payment made in 2015 from the 25 loans selected above and recalculated the allocation of principal and interest. Our sample resulted in recalculating 9 interest bearing loans, which is representative of the loan portfolio. We agreed our recalculation to the borrower's ledger card to verify it was calculated correctly.

   Findings related to these procedures are included as #3 in Attachment I.

4. Subsidiary Listing:

   We obtained the Neighborhood Housing Services of the Black Hills, Inc.'s loan trial balance and agreed it to the City's general ledger balance as of December 31, 2015. We verified any reconciling items were properly supported.

   Findings related to these procedures are included as #4 in Attachment I.

5. Delinquency Aging:

   We recalculated the aging on the 25 loans selected above. We also obtained the delinquency listing as of December 22, 2015, and selected 5 loans to determine delinquency is being calculated correctly.

   No findings were noted.

6. Loan File Review:

   We reviewed in detail 35 loans originated in 2014 and 2015 to verify that internal loan policies are followed and that all applicable documentation is included in the loan file.

   Findings related to these procedures are included as #5 in Attachment I.

7. Invoice for Payment Approval:

   We verified support for all disbursements for the 35 loans selected above were included in the file, including Historic Preservation's approval and a copy of the City check. We verified the disbursements did not exceed the amount approved in the City's Commission minutes, unless separately approved.

   No findings were noted.

We were not engaged to, and did not perform an audit, the objective of which would be the expression of an opinion on the specified elements, accounts, or items. Accordingly, we do not express such an opinion. Also, we express no opinion on the effectiveness of the City's internal control over financial reporting or any part thereof. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for use of the City Council and management and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

Ketel Thorstenson, LLP

KETEL THORSTENSON, LLP
Certified Public Accountants

May 13, 2016

ATTACHMENT I

CITY OF DEADWOOD

FINDINGS

1. Internal Controls (Procedure #1)

Findings

Historic Preservation receives all program applications. If a property is deemed eligible, a memorandum is prepared and sent to all Commission members on the application's acceptance. This acceptance is documented in the monthly minutes, and a letter is sent to the applicant confirming their acceptance. The application is sent to Neighborhood Housing of the Black Hills, Inc. (NHS) to move forward with loan underwriting. We noted during our discussions with applicable personnel and review of loan files, that written verification of application acceptance (via memorandum or letter) is not always sent to NHS. We could not verify that the properties qualified for Historic Preservation funding based on the documentation in the loan file. We also noted during our discussions that initial determination of construction costs, or investigations of the property, are verified orally.

Recommendations

We recommend the Historic Preservation include NHS in the above memorandum correspondence. Inclusion will allow NHS to adequately document the property's qualification of Historic Preservation programs within the loan file. Construction costs determinations and property investigations should be documented and shared with NHS for inclusion in the loan file.

2. Interest Charges (Procedure #2)

Findings

One loan requires an annual review and maturity extension in the loan software. The review had not occurred; the loan incorrectly appeared to have matured in the software. We were unable to recalculate interest charges on the loan as the maturity date was incorrect.

Recommendations

We recommend the annual review be performed and subsequent extension or corrective action be taken as deemed necessary.

3. Principal and Interest Allocation (Procedure #3)

Findings

One original loan agreement could not be located; we could not verify the terms used to recalculate the allocation of principal and interest were proper.

Recommendations

We recommend all loan documentation be retained based on the Historic Preservation's document retention requirements.

4. Subsidiary Listing (Procedure #4)

Findings

Reconciling items are not consistently documented when the loan subsidiary does not agree to the City's general ledger balance.

Recommendations

We recommend NHS provide detailed support of all reconciling items needed to agree the loan trial balance to the City's general ledger on a monthly basis.

CITY OF DEADWOOD

FINDINGS (CONTINUED)

5. Loan File Review (Procedure #6)

Findings

We selected 35 loans originated in 2014 and 2015, and noted the following findings:

a. A completed, signed, and dated application that detailed applicable program requirements at the time was not included in the loan file for two loans.
b. We could not verify that the property had adequate and current insurance coverage for one loan. Historic Preservation is not listed as the insurance payee for another loan.
c. Construction on one loan was not started within the required time period. The borrower has been informed their original construction note has matured.
d. The maturity date per the loan agreement exceeded the mortgage maturity date for two loans.
e. The mortgage address did not agree to the property address approved in the Commission minutes for one loan.
f. A credit report was not obtained for three loans.
g. One property is not insurable until rehab work is completed.

Recommendations

We obtained NHS's response to our findings above and have prepared the following recommendations:

a. All applicable documentation, including current application requirements at the time of origination, should be maintained in the file for the duration of the loan. All program requirements at the time of origination should be followed and maintained as documentation.
b. Missing insurance policies are tracked by NHS's internal audit procedures. We verified a request for current insurance was included in each file which did not include a current policy, to include that Historic Preservation be listed as a loss payee on each policy. As such, we have no further recommendations.
c. NHS has contacted the borrower and is waiting for further instruction on whether to roll the note to permanent financing, or extend the construction period until work has been completed. We recommend all involved parties schedule a meeting to determine the status of the project.
d. The loans were extended multiple times as construction was completed. The extensions caused the final maturity date to exceed the original mortgage recorded. We recommend the mortgages be amended to cover the remaining period on the loans. Mortgages should be properly filed to cover the life of the loan.
e. The borrower owns multiple properties which have Historic Preservation loans. The legal description on the loan has been corrected. A mortgage has been filed based on the correct legal description. As such, we have no further recommendations.
f. These loans were originated prior to 2014 and 2015, but were rolled to permanent financing during our test period. Obtaining credit reports was not required when the loans were originated. NHS currently requires a credit report for all loans originated. As such, we have no further recommendations.
g. We recommend the property be adequately insured as soon as possible.

6B

$7,375,000

City of Deadwood, South Dakota
Refunding Certificates of Participation, Series 2011
Crossover Refund Series 2003 & 2004

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	PCF	Existing D/S	Net New D/S	Fiscal Total
01/17/2012	-	-	-	-	-	-	-	-
05/01/2012	-	-	51,025.00	51,025.00	(51,025.00)	182,731.25	182,731.25	-
11/01/2012	-	-	88,312.50	88,312.50	(7,258,312.50)	7,922,731.25	752,731.25	935,462.50
05/01/2013	-	-	88,312.50	88,312.50	-	-	88,312.50	-
11/01/2013	700,000.00	1.100%	88,312.50	788,312.50	-	-	788,312.50	876,625.00
05/01/2014	-	-	84,462.50	84,462.50	-	-	84,462.50	-
11/01/2014	705,000.00	1.500%	84,462.50	789,462.50	-	-	789,462.50	873,925.00
05/01/2015	-	-	79,175.00	79,175.00	-	-	79,175.00	-
11/01/2015	1,800,000.00	1.900%	79,175.00	1,879,175.00	-	-	1,879,175.00	1,958,350.00
05/01/2016	-	-	62,075.00	62,075.00	-	-	62,075.00	-
11/01/2016	720,000.00	3.000%	62,075.00	782,075.00	-	-	782,075.00	844,150.00
05/01/2017	-	-	51,275.00	51,275.00	-	-	51,275.00	-
11/01/2017	1,730,000.00	3.000%	51,275.00	1,781,275.00	-	-	1,781,275.00	1,832,550.00
05/01/2018	-	-	25,325.00	25,325.00	-	-	25,325.00	-
11/01/2018	770,000.00	3.000%	25,325.00	795,325.00	-	-	795,325.00	820,650.00
05/01/2019	-	-	13,775.00	13,775.00	-	-	13,775.00	-
11/01/2019	950,000.00	2.900%	13,775.00	963,775.00	-	-	963,775.00	977,550.00
Total	**$7,375,000.00**	-	**$948,137.50**	**$8,323,137.50**	**(7,309,337.50)**	**$8,105,462.50**	**$9,119,262.50**	-

Yield Statistics

Bond Year Dollars	$36,128.06
Average Life	4.899 Years
Average Coupon	2.6243801%
Net Interest Cost (NIC)	2.7172450%
True Interest Cost (TIC)	2.7148046%
Bond Yield for Arbitrage Purposes	2.3863283%
All Inclusive Cost (AIC)	2.8254802%

IRS Form 8038

Net Interest Cost	2.3827104%
Weighted Average Maturity	4.906 Years

$8,950,000

City of Deadwood, South Dakota

Refunding Certificates of Participation, Series 2015

Final Numbers / Refund (wrap) No earnings / Revise / Series 2005 & Series 2006 C

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
08/04/2015	-	-	-	-	-
05/01/2016	-	-	199,137.50	199,137.50	-
11/01/2016	1,700,000.00	3.000%	134,250.00	1,834,250.00	2,033,387.50
05/01/2017	-	-	108,750.00	108,750.00	-
11/01/2017	825,000.00	3.000%	108,750.00	933,750.00	1,042,500.00
05/01/2018	-	-	96,375.00	96,375.00	-
11/01/2018	1,865,000.00	3.000%	96,375.00	1,961,375.00	2,057,750.00
05/01/2019	-	-	68,400.00	68,400.00	-
11/01/2019	1,765,000.00	3.000%	68,400.00	1,833,400.00	1,901,800.00
05/01/2020	-	-	41,925.00	41,925.00	-
11/01/2020	2,795,000.00	3.000%	41,925.00	2,836,925.00	2,878,850.00
Total	**$8,950,000.00**	-	**$964,287.50**	**$9,914,287.50**	-

Yield Statistics

Bond Year Dollars	$32,142.92
Average Life	3.591 Years
Average Coupon	3.0000000%
Net Interest Cost (NIC)	2.4639743%
True Interest Cost (TIC)	2.4311049%
Bond Yield for Arbitrage Purposes	1.9116347%
All Inclusive Cost (AIC)	2.5704107%

IRS Form 8038

Net Interest Cost	1.9774033%
Weighted Average Maturity	3.593 Years

6-20-16
6C

AGREEMENT BETWEEN CITY OF DEADWOOD AND BLACK HILLS STATE UNIVERSITY, INDEPENDENT CONTRACTOR

This agreement is made by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, (hereinafter referred to as "CITY") and BLACK HILLS STATE UNIVERSITY (hereinafter referred to as "BHSU"), as an Independent Contractor.

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the agreement between CITY and BHSU to catalog botanical specimens from the Deadwood Chinatown District, and develop botanical displays; and

WHEREAS, BHSU has the experience and expertise to provide the requested conservation treatments; and

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;

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

3. BHSU shall identify, catalog and develop an educational exhibit focusing on plant specimens identified during the 2001 to 2004 Chinatown archaeological excavation;

4. BHSU shall provide its own office space and equipment needed to meet the requirements of this Agreement;

5. BHSU shall grow identified plant species press identified plant specimens and incorporate them in a series of herbarium frames and labeled appropriately for exhibit/educational purposes.

6. The cost of the work performed, shall not exceed Nine Thousand Eight Hundred Forty-nine and no/100s Dollars ($9,849.00) for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties;. BHSU shall submit an invoice to CITY for the total amount Nine Thousand Eight Hundred Forty-nine and no/100s Dollars ($9,849.00);

7. Funds for this project shall originate from the 2016 city archives budget and archeology budget. Supplies and services shall originate from the city archives budget. Payment for student employees and research associates shall be paid out of the archeology budget;

8. BHSU shall not subcontract any of the services to be provided by this agreement;

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

10. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;

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

12. BHSU does not have the authority to hire any person other than those individuals named in its proposal on behalf of CITY;

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

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

Dated this ____ day of _____, 2016.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

_____
Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2016.

INDEPENDENT CONTRACTOR:
BLACK HILLS STATE UNIVERSITY

By: _____
Kathy Johnson, VIP Finance

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF _____)

On this ____ day of _____, 2015, before me, the undersigned officer, personally appeared Kathy Johnson as VIP Finance of Black Hills State University, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same for the purposes therein contained.

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

(SEAL)

_____
Notary Public
My Commission Expires: _____

6-20-16
6 E

Dear Chief Kelly Fuller,

Date: 06/09/2016

I regretfully inform you that I am tendering my resignation for my position with Deadwood Police Department as of today June 9, 2016. Having my last day be July 2, 2016.

Sturgis Police Department called and offered me a full time police officer position, which I accepted with a starting date of July 5, 2016. I appreciate everything your department and you have done for me, however this opportunity is in alignment with the goals I have set for my career and myself.

Sincerely,

Jameson Tebben

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

1876 DEADWOOD HISTORIC PRESERVATION

Kevin Kuchenbecker
Historic Preservation Officer
DEADWOOD CITY HALL
102 Sherman Street
Telephone (605) 578-2600

MEMORANDUM

4/20/16
6 G

Date: June 10, 2016

To: Deadwood City Commission

From: Kevin Kuchenbecker, Deadwood Historic Preservation Officer

Re: **Purchase of Microfilm, South Dakota State Archives**

The Deadwood Historic Preservation Office is requesting permission to purchase 270 rolls of newspaper microfilm from the South Dakota State Archives at the cost of $32.00 per roll. The newspapers, spanning the years 1876 to 1900, will be the first of two orders of microfilm containing community newspapers from Deadwood, Lead, Central City, and Terry.

Once purchased, the rolls of microfilm will be mailed to Newspapers.com, a subsidiary company of Ancestory.com. This online searchable directory provides subscribers access to over one hundred million pages of newspaper. Newspaper.com will OCR the microfilm and incorporate the digital files online with the other Deadwood and northern Black Hills newspapers.

Funding for the purchase of these microfilm rolls will come out of the Historic Preservation Public Education budget. The cost of the microfilm will not exceed $8,700.00. A list of the microfilm rolls is available in the office for review.

The Historic Preservation Commission recommends purchasing 270 rolls of newspaper microfilm from the South Dakota State Archives at the cost of $32 per roll not to exceed $8,700.00.

Recommended Motion: Move to approve the purchase of 270 rolls of newspaper microfilm from the South Dakota State Archives at the cost of $32 per roll. The cost of the microfilm will not exceed $8,700.00.

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

1876 DEADWOOD HISTORIC PRESERVATION

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

6-20-16
6K

MEMORANDUM

Date: June 17, 2016
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Stairs for Deadwood Mountain Grand

The Deadwood Mountain Grand has requested permission to install stairs to the structure located at near the assay office to provide public access to the patio area off the entertainment level. A copy of the proposed stairs is attached.

On Wednesday, June 8, 2016, the Historic Preservation Commission reviewed the application for a Certificate of Appropriateness at 1906 Deadwood Mountain Drive a contributing resource located in the South Deadwood Planning Unit in the City of Deadwood.

The Historic Preservation Commission has determined the proposed work and changes do not encroach upon, damage, or destroy a historic resource nor does it have an adverse effect on the historic character of the buildings listed as a contributing resource(s) in the State and National Register of Historic Places and therefore granted a Certificate of Appropriateness for the application contingent upon approval of the Deadwood City Commission.

Due to the Conservation Easement on this structure the Deadwood City Commission must approve this project before the project can begin.

The Historic Preservation Commission recommends to the City Commission approval to install the stairs as submitted at 1906 Deadwood Mountain Drive.

Recommend Motion: *Move to approve the request to install the stairs as proposed at 1906 Deadwood Mountain Drive as approved by the Deadwood Historic Preservation Commission.*

Proposed stairs at 1906 Deadwood Mountain Drive as approved by the Deadwood Historic Preservation Commission

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

1876 DEADWOOD HISTORIC PRESERVATION

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

6-2016
6L

MEMORANDUM

Date: June 17, 2016
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Awning for Deadwood Mountain Grand

The Deadwood Mountain Grand has requested permission to install an corrugated metal awning to the front the assay office. A copy of the proposed change is attached.

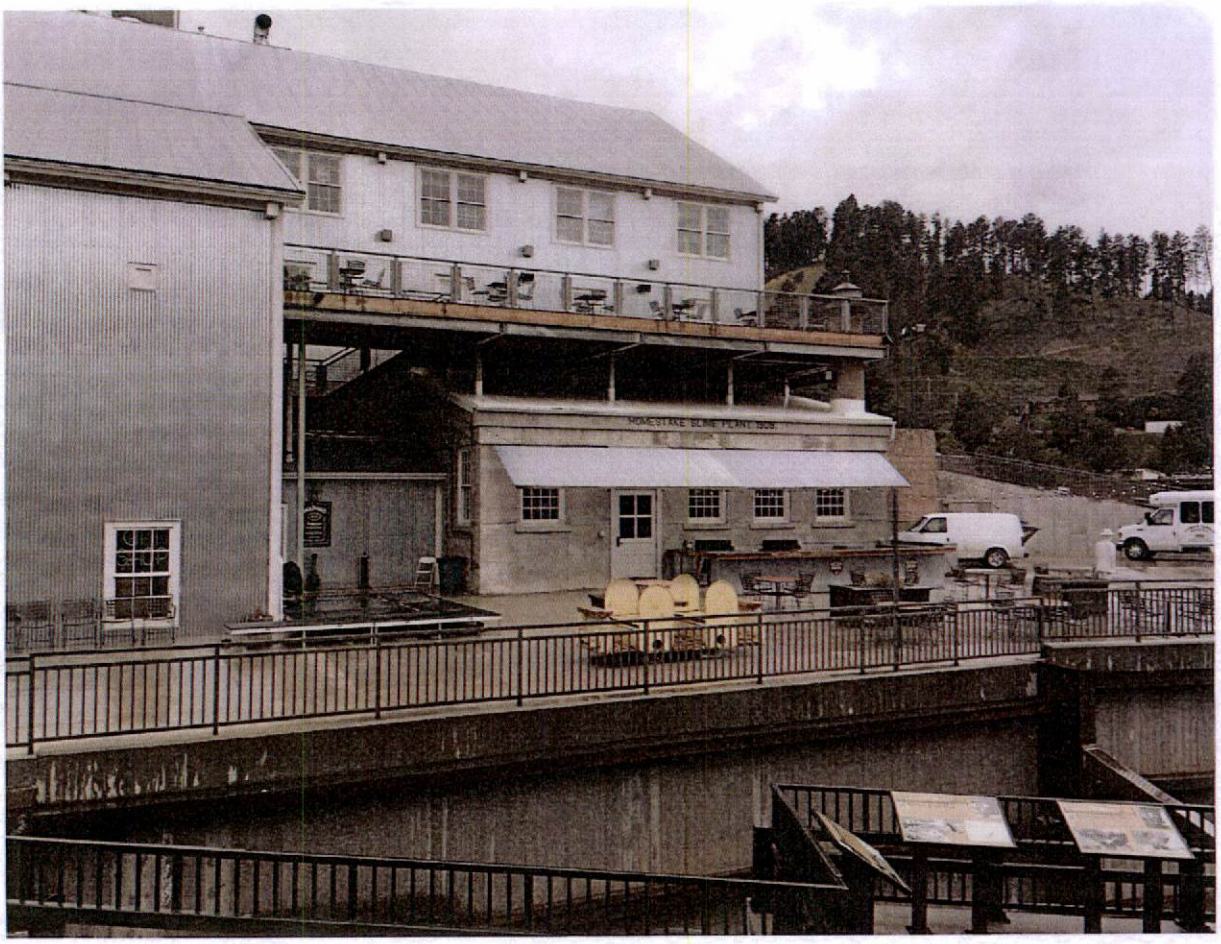
On Wednesday, June 8, 2016, the Historic Preservation Commission reviewed the application for a Certificate of Appropriateness at 1906 Deadwood Mountain Drive a contributing resource located in the South Deadwood Planning Unit in the City of Deadwood.

The Historic Preservation Commission has determined the proposed work and changes do not encroach upon, damage, or destroy a historic resource nor does it have an adverse effect on the historic character of the buildings listed as a contributing resource(s) in the State and National Register of Historic Places and therefore granted a Certificate of Appropriateness for the application contingent upon approval of the Deadwood City Commission.

Due to the Conservation Easement on this structure the Deadwood City Commission must approve this project before the project can begin.

The Historic Preservation Commission recommends to the City Commission approval to install the corrugated metal awning at 1906 Deadwood Mountain Drive.

Recommend Motion: *Move to approve the request to install a corrugated metal awning at 1906 Deadwood Mountain Drive as approved by the Deadwood Historic Preservation Commission.*



Proposed corrugated metal awning at 1906 Deadwood Mountain Drive as approved by the Deadwood Historic Preservation Commission

6-20-16
GM

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
ROGERS CONSTRUCTION, INC.

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and ROGERS CONSTRUCTION, INC. with its principal place of business located at 1003 Haley Drive, P.O. Box 637, Whitewood, SD 57793, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to clear and remove trees, brush, and debris along Whitewood Creek, on a time and materials basis in an amount not to exceed Twenty Thousand and no/100ths Dollars ($20,000.00); and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below; and

WHEREAS, CITY shall hire CONTRACTOR on a time and materials basis in the amount not to exceed Twenty Thousand and no/100ths Dollars ($20,000.00);

Based upon the representations and understanding above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;

2. CONTRACTOR shall clear and remove trees and brush, clean-up and remove all unwanted debris along Whitewood Creek;

3. CONTRACTOR shall provide all materials for the completion of the project;

4. CONTRACTOR agrees all work shall be performed in a workmanlike manner according to standard practices;

5. No further changes to this Agreement will be approved by the CITY, unless approved in writing by both parties;

6. CONTRACTOR shall comply with all local and state laws relating to worker's compensation and additional insurance requirements to adequately protect the City from any claims or damages arising out of or in conjunction with work contemplated herein;

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

8. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to CONTRACTOR;

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

Dated this ____ day of _____, 2016.

CITY OF DEADWOOD

By: _____
Charles Turbiville, Mayor

ATTEST:

_____
Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2016.

ROGERS CONSTRUCTION, INC.

By: _____
James Rogers, President

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 2016, before me, the undersigned officer, personally appeared James Rogers, President of ROGERS CONSTRUCTION, INC., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

_____
Notary Public
My Commission Expires: _____

6-20-16.

NOTICE OF PUBLIC HEARING
FOR JULY 4TH PARADE STREET CLOSURE 8A

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 20, 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:

Street Closure Request:

Fourth of July Parade - Monday, July 4, 2016
Main Street closed from Tin Lizzie Gaming Resort to the Masonic Temple from 3:00 pm until parade ends.

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

Dated this 6th day of June 2016.

CITY OF DEADWOOD

Mary Jo Nelson

Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: June 9, 2016

6-20-16
8B

NOTICE OF PUBLIC HEARING
18TH ANNUAL MICKELSON TRAIL TREK

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 June 20, 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:

Use of Sherman Street Parking Lot:
Requesting use of the Sherman Street Parking Lot on Sunday September 18, 2016 to be used as the finish line for the Mickelson Trail Trek.

Use of Trolley and Waive Trolley Fee:
Requesting use of trolley to transport participants from the Deadwood Trail Head to the Deadwood Pavilion from 10:00 a.m. until 2:00 p.m. on Sunday September 18, 2016.

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 6th day of June, 2016.

CITY OF DEADWOOD

Mary Jo Nelson

Mary Jo Nelson, Finance Officer

Publish: B.H. Pioneer, June 9, 2016

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

6-20-16
8C

NOTICE OF HEARING UPON APPLICATION
FOR RETAIL (ON-OFF SALE) MALT BEVERAGE AND RETAIL (ON-OFF SALE)
WINE LICENSE

Notice is hereby given that the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting in the Deadwood City Commission Room, 102 Sherman Street, Deadwood, South Dakota, on June 20, 2016 at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Retail (on-off sale) Malt Beverage
Apple Teaching resources for Effective Ed, dba Spaghetti Western, The Northeast 24 Feet to lot 7 and all of Lots 9 and 11, All in Block 30, Original town of the City of Deadwood at 65 Sherman Street.

Retail (on-off sale) Wine
Apple Teaching resources for Effective Ed, dba Spaghetti Western, The Northeast 24 Feet to lot 7 and all of Lots 9 and 11, All in Block 30, Original town of the City of Deadwood at 65 Sherman Street.

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

Dated this 6th day of June, 2016.

CITY OF DEADWOOD

Mary Jo Nelson

Mary Jo Nelson, Finance Officer

Publish B.H. Pioneer: June 9, 2016

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

6-20-16
10A

ORDINANCE NUMBER 1245
SUPPLEMENTAL BUDGET APPROPRIATION #2 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 0209 Bed and Booze: $22,245.00 for Deadwood Chamber to manage Deadwood Event Center in 2016.
Source of Revenue: Unexpended cash.

FUND 0214 BID District 7 : $10,000.00 for Deadwood Chamber marketing efforts in 2016,
Source of Revenue: Unexpended cash.

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

CITY OF DEADWOOD

_____
Charles M. Turbiville, Mayor

_____
ATTEST: Mary Jo Nelson, Finance Officer

First Reading: June 6, 2016
Second Reading: June 20, 2016
Published: June 23, 2016
Effective: June 23, 2016

DATE: June 3, 2016

TO: Mayor Turbiville and City Commissioners

FROM: Mary Jo Nelson, Finance Officer

RE: Unbudgeted Expenditures

Expenditures for the following items and excerpts from minutes approving same are listed below:

- Increase Bed and Booze budget for item approved on November 2, 2015:

Contract
Lee Harstad, Deadwood Chamber, presented the Commission with a proposal for Event Specialist/Facilities Coordinator. Harstad explained the proposal in detail. After discussion, Speirs moved, Todd seconded to enter into a one-year contract with Deadwood Chamber of Commerce for Event Specialist/Facilities Coordinator at a cost of $22,425.00. Roll Call: Aye-All. Motion carried.

- Increase BID 7 budget for item approved on May 16, 2016:

Proposal
Speirs moved, Van Den Eykel seconded the request from BID 7 to allow the following unbudgeted expenditures from BID 7 Funds: $10,000.00 to Deadwood Revitalization for utility wraps in Downtown Historic District and to assist in funding for Portable Visitor's Center Kiosk. According to Lee Harstad, Chamber Director, both projects were suggested by Roger Brooks and recommended by BID Board. Roll Call: Aye-All. Motion carried.

Streicher's - Minneapolis
10911 W Hwy 55
Minneapolis, MN 55441
Phone: 763-546-1155
Fax: 763-546-6776

Federal ID # 41-1458127

STREICHER'S
service since 1953

www.Streichers.com

SALES QUOTE

Sales Quote Number: Q315180
Sales Quote Date: 06/03/16
Page: 1

6-20-16

Sell 29258
To: DEADWOOD POLICE DEPT.
100 SHERMAN ST
DEADWOOD, SD 57732

Ship
To: DEADWOOD POLICE DEPT.
100 SHERMAN ST
DEADWOOD, SD 57732

10B

Phone: (605) 578-2623
Fax: (605) 578-1095

Ship Via
Terms Net 15

SalesPerson Jon Olson
Phone: 612-961-7048
E-mail: jono@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
SIG-226SS40.FNS	.40 SW Pistol: P226 Elite Stainless, FNS, (3) 12-Rnd **same price for 226ESS 9MM**	EA	30	806.46	24,193.80
STR-MISC	ENGRAVING OF DEPT LOGO **PER GUN ON TOP OF SLIDE TOWARDS THE FRONT?**	EA	30	40.00	1,200.00
STR-MISC	SET UP FEE FOR LOGO	EA	1	175.00	175.00
USED-40AP.BL	Used .40 Pistol: Blue Finish **SIG-2022 da/sa ns 3 mags. deduct $10.00 missing mags.**	EA	-180	25.00	-4,500.00
SF-6280BWX.226R	HOLSTER: #6280 SLS, STX BBW, RH, SIG P220/226 **level 2 holster**	EA	25	95.00	2,375.00
SF-6360BWX.220R	HOLSTER:#6360 ALS, STX BBW, RH, SIG P220/P226 **level 3 holster**	EA	25	110.00	2,750.00
FRT-FIREARM	FIREARM FREIGHT	EA	30	5.00	150.00
FRT	Shipping, Handling & Insurance	EA	1	34.99	34.99

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 26,378.79

6-20-16
10D

RESOLUTION 2016- 11

RESOLUTION DISSOLVING TAX INCREMENT DISTRICT NUMBER SEVEN - CITY OF DEADWOOD

WHEREAS, the City of Deadwood created Tax Increment District Number SEVEN on January 23, 2006; and

WHEREAS, there are no outstanding financial obligations which have resulted from either the creation or the existence of Tax Increment District Number SEVEN; and

WHEREAS, the City has determined that the adopted Project Plan for Tax Increment District Number SEVEN has been completed; and

WHEREAS, the Deadwood City Commission is authorized to dissolve this Tax Increment District pursuant to SDCL 11-9-46.

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that Tax Increment District Number SEVEN be, and is hereby dissolved; and

BE IT FURTHER RESOLVED that any funds remaining in the Tax Increment District Number SEVEN Fund, pursuant to SDCL 11-9-31, be distributed in the manner provided by SDCL 11-9-45.

Dated this 18th day of June, 2016.

DEADWOOD CITY COMMISSION

_____
Charles M. Turbiville, Mayor

ATTEST:

_____
Mary Jo Nelson, Finance Officer

11-9-45. Disposition of funds remaining after payment of project costs and bonds. After all project costs and all tax incremental bonds of the district have been paid or provided for subject to any agreement with bondholders, if any moneys remain in the fund, they shall be paid to the treasurer of each county, school district, or other tax-levying municipality or to the general fund of the municipality in such amounts as belong to each respectively, having due regard for what portion of such moneys, if any, represents tax increments not allocated to the municipality and what portion thereof, if any, represents voluntary deposits of the municipality into the fund.

Source: SL 1978, ch 91, § 18; SL 2011, ch 73, § 20.

11-9-46. Termination of tax incremental district. The existence of a tax incremental district shall terminate when:

(1) Positive tax increments are no longer allocable to a district under § 11-9-25; or

(2) The governing body, by resolution, dissolves the district, after payment or provision for payment of all project costs, grants, and all tax incremental bonds of the district.

Source: SL 1978, ch 91, § 19; SL 1983, ch 37, § 13; SL 2011, ch 73, § 19.

6-20-16
10 E

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
A&L CONTRACTORS

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation, 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and A&L CONTRACTORS, 3122 East Fairground Loop, Spearfish, South Dakota 57783, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to perform specific tasks concerning installation of a water main in the area of Burlington Street, City of Deadwood. The total sum for the project shall not exceed Forty-one Thousand Eight Hundred Sixteen and no/100ths Dollars ($41,816.00); and

WHEREAS, the purpose of this agreement, herein referred to as the "Agreement," is to set forth the terms and conditions for which CONTRACTOR shall perform the services concerning replacement of a portion of the water main located at Burlington Street; and

WHEREAS, the CITY has accepted the proposal from CONTRACTOR and based upon the representations made above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;

2. CONTRACTOR shall remove asphalt surfacing;

3. CONTRACTOR shall install six-inch C900 water main pipe with tracer wire;

4. CONTRACOR shall connect pipe to existing main water lines, tapping into 3 water services on Burlington Street;

5. CONTRACTOR shall lay four inches of gravel and apply asphalt patch as and where needed;

6. CONTRACTOR shall perform these services with reasonable diligence and expediency consistent with sound professional practices.

7. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;

8. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;

9. CONTRACTOR shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;

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

11. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to CONTRACTOR;

12. Forty-one Thousand Eight Hundred Sixteen and no/100ths Dollars ($41,816.00) shall be due to CONTRACTOR upon completion of the project unless change orders are agreed upon in writing by both CITY and CONTRACTOR;

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

Dated this ____ day of _____, 2016.

CITY OF DEADWOOD

By: _____
Charles M. Turbiville, Mayor

ATTEST:

_____
Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2016.

A&L CONTRACTORS

By: _____

_____

Its: _____

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2016, before me, the undersigned officer, personally appeared _____, known to me to be the _____ of A&L Contractors whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

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

(SEAL)

_____
Notary Public
My Commission Expires: _____

6-20-16
10 F

AGREEMENT BETWEEN
THE CITY OF DEADWOOD and
FORGEY CONSTRUCTION, LLC

This Agreement, dated this _____ day of _____, 2016, is by and between the CITY OF DEADWOOD, a municipal corporation of 102 Sherman Street, Deadwood, South Dakota 57732 hereinafter referred to as "CITY," and FORGEY CONSTRUCTION, LLC, of P.O. Box 1044, Spearfish, SD 57783, hereinafter referred to as "CONTRACTOR."

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which Contractor shall undertake and complete in a professional and workmanlike manner certain retaining wall work as set forth below; and

WHEREAS, Contractor has agreed to furnish all labor and materials for the repair of the retaining wall at 66 Williams Street in Deadwood, South Dakota, in the total amount of Nine Thousand Five Hundred and no/100ths Dollars ($9,500.00); and

WHEREAS, CITY has accepted the bid of CONTRACTOR;

Based upon the representations and understanding above the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;

2. CONTRACTOR shall provide all materials for the completion of the project;

3. CONTRACTOR shall remove asphalt and failed blocks and dispose of removed materials;

4. CONTRACTOR shall excavate old material;

5. CONTRACTOR shall install 200 keystone blocks and necessary caps;

6. CONTRACTOR shall use Geogrid and clean rock material for installation;

7. CONTRACTOR shall repave excavated portion of driveway;

8. No further changes to this Agreement will be approved by the CITY, unless approved in writing by both parties;

9. CONTRACTOR shall be paid Nine Thousand Five Hundred and no/100s Dollars ($9,500.00) for completed, approved work.

10. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to CONTRACTOR;

11. CONTRACTOR shall comply with the following provisions:

    a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
    b. All work shall be done in a professional workmanlike manner;
    c. All work will be subject to final inspection by Deadwood Public Works Director before acceptance;
    d. All work is to be completed in accordance with existing building codes;
    e. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the from any claims or damages arising out of or in conjunction with the work contemplated herein; and
    f. Agree to indemnify and hold CITY harmless and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this ___ day of _____, 2016

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

_____
Mary Jo Nelson
City Finance Officer

Dated this ___ day of _____, 2016

FORGEY CONSTRUCTION, LLC

By_____
Dennis Forgey, Member

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 2016, before me, the undersigned officer, personally appeared Dennis Forgey, of Forgey Construction, LLC known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

_____
Notary Public

My Commission Expires: _____

6-20-16
10G

SECOND ADDENDUM TO
AGREEMENT WITH FMG, INC. DATED DECEMBER 28, 2015

This second addendum to the agreement between the CITY OF DEADWOOD, (hereinafter referred to as "CITY") and FMG, Inc. (hereinafter referred to as "FMG"), dated December 28, 2015.

WHEREAS, the purpose of this second addendum is to modify the terms and conditions of the original agreement between CITY and FMG to provide geotechnical services in support of the Lower Main Welcome Center project; and

WHEREAS, FMG has indicated that it needs to conduct additional construction testing that was not included in the original agreement; and

WHEREAS, CITY has accepted the proposal from FMG to conduct additional testing at the Lower Main Welcome Center in an amount not to exceed Five Thousand and no/100s Dollars ($5,000.00); making the total cost of the project not to exceed Twenty-eight Thousand Two Hundred Eight and no/100s Dollars ($28,208.00); and

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;

2. FMG shall conduct additional construction testing that was not originally included in its agreement with the CITY dated December 28, 2015, in the amount not to exceed Five Thousand and no/100s Dollars ($5,000.00), for a total contract amount not to exceed Twenty-eight Thousand Two Hundred Eight and no/100s Dollars ($28,208.00);

3. This second addendum is hereby incorporated into the agreement between CITY and FMG dated December 28, 2015and both documents constitute the entire

agreement of the parties. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this ____ day of _____, 2016.

CITY OF DEADWOOD

By _____
Charles Turbiville, Mayor

ATTEST:

_____
Mary Jo Nelson
City Finance Officer

Dated this ____ day of _____, 2016.

FMG, INC.

By: _____
_____

Its: _____

STATE OF SOUTH DAKOTA)
) SS
COUNTY OF _____)

On this ____ day of _____, 2016, before me, the undersigned officer, personally appeared _____ as _____ of FMG, Inc., known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

_____
Notary Public

My Commission Expires: _____

6-20-16
10H

AGREEMENT FOR ADMINISTRATION OF DEADWOOD HISTORIC PRESERVATION REVOLVING LOAN AND GRANT FUNDS

This Agreement is made between the DEADWOOD HISTORIC PRESERVATION COMMISSION, hereinafter referred to as "HPC" and NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS d.b.a. NeighborWorks Dakota Home Resources, hereinafter referred to as "NHS".

The parties acknowledge HPC has previously established a Revolving Loan Fund, and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2016, through December 31, 2016, and therefore mutually agree as follows:

I.

NHS shall provide administrative services required in connection with the administration of HPC Revolving Loan Funds, Elderly and Vacant Homes Programs, siding program, window program, and retaining wall program funds as set forth and according to written policy guidelines and administrative procedures established and adopted by the Historic Preservation Commission.

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of Seventy-five Thousand Dollars ($75,000.00) for the period beginning January 1, 2016, and ending on December 31, 2016. The amount of such reimbursement shall be at hourly rates included in the attached Rate Sheet, with total amounts to

be paid during this time period under this Agreement not to exceed $75,000, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean costs to NHS of salaries, wages, and fringe benefits, office expense, worker's compensation insurance, liability insurance including officers and directors' liability insurance, utilities, and other necessary expenses. The parties acknowledge that NHS has other duties and functions and the HPC will only pay that portion of ELIGIBLE COSTS determined to be related to service performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a detailed voucher, including supporting documentation, to be approved by the Historic Preservation Commission and the City Commission. All such reimbursement for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund.

III.

The term of this Agreement shall commence on the 1st day of January, 2016, and continue through the 31st day of December, 2016, unless terminated or re-negotiated earlier, as provided herein.

IV.

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

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

V.

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

VI.

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

VII.

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

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

VIII.

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

IX.

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

X.

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

XI.

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

XII.

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

XIII.

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

Dated this ___ day of _____, 2016.

HISTORIC PRESERVATION COMMISSION

By:_____
Its:_____

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

On this ___ day of _____, 2016, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the Chairman of the Historic Preservation Commission, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

_____
Notary Public

My Commission Expires:_____

Dated this ____ day of _____, 2016.

NEIGHBORHOOD HOUSING SERVICES
OF THE BLACK HILLS

By:_____
Its:_____

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

On this ___ day of _____, 2016, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that he/she executed the same for the purpose therein contained.

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

(SEAL)

_____
Notary Public

My Commission Expires:_____

Dated this ____ day of _____, 2016.

CITY OF DEADWOOD

By_____
Charles Turbiville
Its: Mayor

ATTEST:

_____
Mary Jo Nelson
City Finance Officer

Hourly Rates:

Executive Director	$55.00
Lending Director	$45.00
Loan Processor	$30.00
Accounting	$35.00
Rehab Coordinator	$40.00
Administration Asst	$30.00

CITY OF

DEADWOOD

PUBLIC WORKS DEPARTMENT

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

6-20-16
10J

June 206.2016

MEMORANDUM TO THE MAYOR AND THE CITY COMMISSION

From: Ron Green

Subject: Lower Main Welcome Center Project CO #4

SUMMARY

Change Order #4 for the Lower Main Welcome Center Project include cost for unknown conditions including:

- Removal of unsuitable materials and the subsequent additional import of engineer fill material for the time-frame of 4-27-16 thru 5-27-16 (quantities verified by our Consultant)
- Rerouting of an existing storm sewer that was within the footprint of the new building

Additionally, this Change Order includes items that were not included in the original plans:

- A new storm inlet to be installed along Pioneer Way (at the request of the City with participation by the SDDOT)
- Some additional hand rail that is required
- Extension of the landscape irrigation system
- Removal of a 1" water service with a change to a 6" water valve.

Also this Change Order includes a credit for acceptance of a change of tree types in the landscaping plan.

RECCOMMENDATION

Our Consultants have looked at the pricing for these items and have approved. It is my recommendation that the City Commission approve Change Order #4 in the amount of $83,952.18 for Ainsworth-Benning

CHANGE ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Deadwood Lower Main Parking Lot & Welcome Center
105 Main St.
Deadwood, SD 57732

TO CONTRACTOR:
Ainsworth-Benning Construction Inc.
345 Industrial Dr.
Spearfish, SD 57783

CHANGE ORDER NUMBER: Four (4)

DATE: 6/16/2016

ARCHITECT'S PROJECT NO: 1453

CONTRACT FOR: General Construction

CONTRACT DATE: 12/22/2015

The Contract is changed as follows:

CA PR #	Contractor COR #	Description	Action	Amount
	CO#4	CO #4 Ainsworth-Benning:		
		Item#1-Removal of waste material from 4/27/2016 thru 5/19/2016	Add	$12,393.00
		Item#2-Additional engineered fill at building	Add	$35,178.18
	CO#5	CO #5 Ainsworth Benning:		
		Item#1-Removal of waste material from 5/12/2016 thru 45/27/2016	Add	$11,583.00
PR#1R		Existing 18 inch RCP under Bldg Foundation	Add	$12,999.00
PR#5		Demolition of waste material	Add	$2,981.00
PR#10		Type S Inlet on HWY-85	Add	$4,695.00
PR#12		Additional handrail	Add	$4,223.00
PR#14		Extension of irrigation main line to the north	Add	$1,289.00
PR#15		Price for removal of 6"x1" service saddle	Add	$2,003.00
PR#16		Trees along Whitewood Creek	Sub	($3,392.00)
Total			Add	$83,952.18

Not valid until signed by the Owner, Architect and Contractor

The original (**Contract Sum**)(~~Guaranteed Maximum Price~~) was ..... $ 6,307,450.00
Net change by previously authorized Change Orders ..... $ $159,982.80
The (**Contract Sum**)(~~Guaranteed Maximum Price~~) prior to this Change Order was ..... $ 6,467,432.80
The (**Contract Sum**)(~~Guaranteed Maximum Price~~) will be (**increased**) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of ..... $ 83,952.18
The new (**Contract Sum**)(~~Guaranteed Maximum Price~~) including this Change Order will be ..... $ 6,551,384.98
The Contract Time will be (**increased**) (~~decreased~~) (~~unchanged~~) by (**4**) calendar days.
The date of Substantial Completion as of the date of this Change Order therefore is **TBD**

ARCHITECT	CONTRACTOR	OWNER
Chamberlin Architects	Ainsworth-Benning Construction Inc	City of Deadwood
Address	Address	Address
725 St. Joseph, Suite B1	345 Industrial Dr.	102 Sherman St.
Rapid City, SD 57701	Spearfish, SD 57783	Deadwood, SD 57732
BY	BY	BY
DATE 6/16/16	DATE	DATE

6-20-16
10L

Chapter 8.20

WEEDS

Sections:

8.20.010	**Definitions.**
8.20.020	**Duty of owner, occupant or person in charge.**
8.20.030	**Notice to cut weeds.**

8.20.010 Definitions.

All weeds of the kind known as Russian thistle, Canadian thistle, cockleburr, ragweed, goldenrod, burdock, barberry, tansy, creeping jenny, quackgrass, or sunflower and all other noxious weeds of a malodorous nature, are declared a nuisance. (Prior code § 27-800)

8.20.020 Duty of owner, occupant or person in charge.

It is the duty of the owner, occupant, or person in charge of any lot in the city to keep such lot free from weeds as defined herein or to cut such weeds at such times as may be necessary to prevent their growth. Weeds and grass left uncut cause an unsightly appearance, create a fire hazard, and offer an environment conducive to rodents and small animals. (Prior code § 27-801)

8.20.030 Notice to cut weeds.

A. The parks supervisor may, at the beginning of or during the growing season, by public notice, require all weeds and tall grass on such lot to be cut and removed within five days after the giving of such notice. Such notice need not be given personally, but may be given generally by one publication in the official newspaper.

B. Such notice shall provide that each owner, occupant or person in charge of any lot within the city shall cut and remove all noxious weeds, and keep grass and other weeds cut as to prevent aforementioned problems from occurring. Failure to keep such weeds and grass cut will cause the same to be cut and assess the costs thereof against the property benefited. One such notice shall be sufficient for each growing season. (Prior code § 27-802)

605-722-0786

CITY OF DEADWOOD
RAFFLE PERMIT

6/20/16
11A

Date of Application: 6/20/16 (CJT)

Organization: South Dakota Solid Waste Management Association

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

___Chartered veterans' organization
___Charitable organization
___Fraternal organization
___Political party
___Political action committee or any committee on behalf of any candidate for political office
___Religious organization
X Educational organization (Professional Org)
___Local civic or service club
___Volunteer fire department

Contact Information:

Name: Carolyn Trautman, Executive Director

Address: PO Box 978, Aberdeen SD 57401

Phone #: 605-216-3256

Email: sdsolidwaste@yahoo.com

501 (c) 3- Non Profit: Yes_____ No X 501c6

Dates of Ticket Sales: Sept. 13, 14, 15, 2016

Date of Raffle Drawing: Sept 14 or 15 (undetermined)

Value of Raffle Prize: $900

Proceeds will benefit: NDSWRA & SDSWMA Scholarship Funds

Office use only:

Presented at City Commission Meeting dated _____

_____