

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, March 16, 2020

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 5:00 p.m. on the Wednesday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of March 2, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Volunteer Fire Department Longevity Award to Bill Glover for 35 Years of Service.
- B. Toby Morris from Dougherty & Company and Mike Percevich from The Real Estate Center – Discussion on TIF
- C. Rita Marinoni with US Census to address Commission on importance of US Census

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. Approve Special Alcohol License for Cadillac Jacks to serve liquor at Event Complex Saturday, June 6 from 4:00 p.m. to 10:00 p.m. for Deadwoods All In Freestyle Motocross Event. No public hearing necessary since license is on publicly owned property
- B. Allow use of public property at the Event Complex on Monday June 1 through Monday, June 8 for Deadwoods All In Freestyle Motocross Show. Deposit has been received.
- C. Approve updated contract with Chamber for the management of the Deadwood History & information Center
- D. Approve updated contract with Chamber for the management and lease of the Deadwood Welcome Center
- E. Permission for Mayor to sign and renew parking lease with SD Commission on Gaming for five parking spots at Miller Lot at total of \$250.00 per month plus tax.
- F. Permission for Mayor to sign revised Memorandum of Agreement with Second Stage LLC. Recommended approval by the Planning and Zoning Commission on March 4.

- G. Accept resignation from Trolley Driver David Osborn effective March 5, 2020.
- H. Permission to advertise for a Patrolman in-house for five days and then in newspaper.
- I. Approve job descriptions for Public Works Part-Time Seasonal employee and Public Works Seasonal Technician employee.
- J. Approve updated Employee Policy Manual; Sections 5.4 Call Back Pay, 5.5 On Call Pay, 5.6 Overtime and 5.7 Compensatory Time and make changes effective March 22, 2020.
- K. Permission to pay CMI \$7,150.00 for annual license for Justice. (2020 budgeted item for Police)
- L. Permission to pay Janke and Sons Trucking in the amount of \$3,700.00 for contracted services of snow removal. (To be paid from Streets budget)
- M. Permission to pay Rock Ridge Trucking in the amount of \$3,135.00 for contracted services of snow removal. (To be paid from Streets budget)
- N. Permission to pay BlackStrap in the amount of \$7,528.75 for sand and gravel. (To be paid from Streets budget)
- O. Permission to purchase three portable radios from Rushmore Communications, Inc. at a cost of \$6,482.40. (To be paid with proceeds awarded from the S.D. Drug Control Fund)
- P. Permission to move Lifeguards Hailey Trehwella and Brandon Russell from part-time to half-time, and Front Desk Receptionist Jennifer Widener from part-time to half-time with half-time benefits effective March 22, 2020. (Rec Center 2020 budgeted item)
- Q. Permission to pay Commercial Door for replacement of City Hall front doors in the amount of \$10,924.20; previously approved at \$8,900.00 on 10-21-19. Increase due to upgrade of solid oak doors. (To be paid from HP Capital Assets)
- R. Permission to hire Stanley Steemer for air duct cleaning at the Rec Center in the amount of \$7,415.00. (To be paid from Public Buildings Professional Services)
- S. Permission to pay Twin City Clothing Center \$2,500.00 for the 2020 budget allocation from Bed & Booze.
- T. Permission for Mayor to sign amendment to joint-funding agreement (20NTJFASD0059) for documenting and mapping surface geological material and historic features found in archaeological investigations associated with Four-Points Hotel Project.
- U. Permission for Mayor to sign contract with Donarski Lawn Care and Landscaping for Whitewood Creek Improvements Phase 4. (approved March 2)
- V. Permission for Mayor to sign loan agreement with North Dakota Historical Society – Chateau de Mores State Historic Site for traveling baseball exhibit.

7. BID ITEMS

- A. Results of bids opened at 2:00 p.m. on March 11 for South City Hall Parking Lot Reconstruction Project. Bid Bond and acknowledge of Addenda 1 and 2 were received.
A&L Contractors – Base Bid - \$278,705.00, Alternate 1 - \$134,941.18

GTI Companies – Base Bid- \$241,993.08, Alternate 1 – 127,144.50

8. PUBLIC HEARINGS

- A. Hold public hearing for Retail (on sale) Liquor License (RL-5995) transfer from Lamar Feed and Grain to Midnight Star, LLC at 677 Main Street.
- B. Hold public hearing for All in One Motocross Event: open container June 6 at Event Complex
- C. Hold public hearing for Hops and Hogs Event: open container in zones 1 and 2 May 8 and 9
- D. Hold public hearing for Deadwood Mickelson Trail Marathon: use of Sherman Street Lot June 6 and June 7, and use of Event Center parking area on June 7.
- E. Hold public hearing for Wednesday Night Summer Concert Series at Outlaw Square: street closure select Wednesdays May 27 through September 9. Discussion concerning open container.
- F. Set public hearing on April 6 for Retail (on sale) Liquor – Restaurant License for Scott Jacobs Brewery at Jacobs Brewhouse at 79 Sherman Street
- G. Set public hearing on April 6 for Retail (on sale) Liquor – Restaurant License for Mustang Sally's at 634 Main Street

9. OLD BUSINESS

10. NEW BUSINESS

- A. Hire Lieutenant Kenneth Mertens as Police Chief at \$80,000.00 per year retroactive to March 3, 2020 and appoint him as a member to the Event Committee and as Chairman for the Parking & Transportation Committee.
- B. Approve Resolution 2020-09 Support the Creation of a TIF District
- C. Permission to approve the purchase of twelve (12) concrete security barriers with three (3) rectangular inserts from Peterson Manufacturing Company in an amount not to exceed \$12,000.00 including shipping
- D. Permission to purchase equipment from Exergames for the Rec Center in the amount of \$24,985.00 (Rec Center 2020 budgeted item)
- E. Approve Change Order #3 from Simon Contractors for Main Street Utility Improvement project in the amount of \$33,480.36, bringing total contract to \$1,317,004.81.
- F. Approve to enter into a four-year agreement (with annual appropriations) with Municode to provide website redesign, hosting and support in the amount of \$5850.00 for two years. (To be funded by HP Professional Services Budget line item and City IT budget line item.)

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Raffle permit received from Black Hills Shootist Assc. LTD. Drawing will be held on September 26, 2020 for various drawing. No action approves.
- B. Street Closure on Main Street from Tin Lizzie Gaming Resort to Mineral Palace.

11. EXECUTIVE SESSION

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

Executive Session for Personnel Matters per SDCL1-25-2 (1) with possible action

12. ADJOURNMENT

REGULAR MEETING, March 2, 2020

The Regular Session of the Deadwood City Commission convened on Monday, March 2, 2020 at 1:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Student Daniel Egemo on behalf of Mayor Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, and Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

Mayor David Ruth Jr. continued the meeting.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of February 18, 2020. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Struble moved, Martinisko seconded to approve the March 2, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	296.70
A & B WELDING	SUPPLIES	18.60
A & I DISTRIBUTORS	SUPPLIES	212.16
A-1 CONSTRUCTION	PROJECT	17,522.56
ACE HARDWARE	SUPPLIES	65.52
ADVANCE TEC INDUSTRIES	SUPPLIES	1,702.00
ALLEGIANCY EMERGENCY	SUPPLIES	1,535.62
ARCADIA PUBLISHING	SERVICE	13.43
ATCO INTERNATIONAL	SUPPLIES	230.00
BALCO UNIFORM	UNIFORMS	605.45
BEE ELECTRONICS	SUPPLIES	137.50
BIG TEX TRAILER WORLD	SUPPLIES	249.95
BH CHEMICAL	SUPPLIES	194.49
BH SECURITY	SERVICE	1,008.22
BLACKSTRAP	SUPPLIES	4,731.00
BOGNER, KATHRYN	TRAINING	550.00
BOMGAARS	SUPPLIES	969.82
BRANDING IRON BISTRO	CATERING	2,516.56
BRANDON INDUSTRIES	SIGNS	467.00
BUTLER MACHINERY	SUPPLIES	2,279.18
BUTTE COUNTY EQUIPMENT	SUPPLIES	136.70
CERTIFIED LABORATORIES	SUPPLIES	1,264.39
CHANEY-MOODIE, JEANETTE	INSURANCE	45.00
CITY OF LEAD	SHELTER	2,067.01
DAYS INN MITCHELL	CONFERENCE	432.50
DEADWOOD ALIVE	FEBRUARY	4,000.00
DEADWOOD CHAMBER	SERVICE	856.40
DEADWOOD CHAMBER	OUTLAW SQUARE	25,000.00
DVFD	AWARD	175.00
EMERY-PRATT	BOOKS	17.39
FED EX FREIGHT	SHIPPING	4,077.56
FIRST BAPTIST CHURCH	LEASE	3,600.00
FIRST INTERSTATE BANK	TIF #8	244,917.43
FLOYD, LAURA	PROJECT	10,000.00
GALLS	UNIFORMS	502.28
GOLDEN WEST	SERVICE	2,953.85
GUNDERSON, PALMER, NELSON	SERVICE	4,221.80
INLAND TRUCK PARTS	SUPPLIES	118.05
IRON RANGERS	SUPPLIES	1,660.00
KNECHT	SUPPLIES	356.67
KNECHT	SUPPLIES	521.27
LAWRENCE CO. REGISTER	SERVICE	60.00
LEAD CHAMBER OF COMMERCE	SPONSOR	5,000.00
LIBERTY NATIONAL BANK	TIF #9	140,707.98
LYNN'S	SUPPLIES	37.52
MASTER'S AUTO DETAILING	SERVICE	200.00
MID-AMERICAN RESEARCH CHEM	SUPPLIES	793.57
MIDWEST MOTOR EXPRESS	FREIGHT	598.41
MIDWEST TAPE	DVDS	118.82
MDU	SERVICE	10,178.74
MS MAIL	SERVICE	973.82
MUTUAL OF OMAHA	INSURANCE	182.70
NETWORK SERVICES	SUPPLIES	175.90
NORTH CENTRAL SUPPLY	SUPPLIES	7,195.29
NORTHERN HILLS HOMES	REPAIRS	8,791.92
NORTHWEST PIPE FITTINGS	SUPPLIES	413.86
NUGGET SALOON	PROJECT	40,000.00
OTIS ELEVATOR	MAINTENANCE	748.86
PANNIER	SIGNS	1,378.00
PASTPERFECT SOFTWARE	SERVICE	380.00
QUIK SIGNS	SIGNS	649.34
QUILL CORPORATION	SUPPLIES	198.68
RASMUSSEN MECHANICAL	SERVICE	3,587.12
S AND C CLEANERS	CLEANING	6,912.00
SANTOCHI, TREVOR	PROJECT	1,580.00
SD DEPT. OF MOTOR VEHICLES	FEE	2.00
SD DEPT. OF REVENUE	TRANSFER	75.00
SD ONE CALL	SERVICE	12.32
SD PUBLIC HEALTH LAB	TESTING	30.00

REGULAR MEETING, March 2, 2020

SERVALL	SUPPLIES	1,343.52
SMITHSONIAN	RENEWAL	11.00
SPEARFISH HUSKY	SUPPLIES	14.00
SPEIRS, MARK	PROJECT	3,571.44
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
TDG COMMUNICATIONS	SERVICE	550.00
TEMPERATURE TECHNOLOGY	SERVICE	7,978.00
THOMPSON, LEE	PROJECT	800.00
TWILIGHT	SUPPLIES	404.53
TWIN CITY HARDWARE	SUPPLIES	2,696.26
TYLER TECHNOLOGIES	MAINTENANCE	658.56
US POSTAL SERVICE	PERMIT	240.00
VAST BROADBAND	SERVICE	3,330.98
VERIZON WIRELESS	SERVICE	186.64
WELLMARK	INSURANCE	51,905.25
WELLS, STEVEN	REFUND	150.00
WINTER & COMPANY	PROJECT	43,854.10
		Total \$700,306.05

Mayor Ruth thanked Oz Enderby from American Legion for their help facilitating Government Day with Lead Deadwood High School. Enderby thanked Commission and City staff.

CONSENT

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

- A. Set Local Review Board Meeting for Monday, March 16, 2020 at 9:00 am and request permission to publish notice in official newspaper.
- B. Accept letter of retirement from Water Department employee Kenneth Allen effective April 23, 2020.
- C. Remove Trolley Driver Philip Lovell from payroll effective February 20, 2020.
- D. Approve Resolution 2020-08 to Participate in South Dakota Department of Transportation Bridge Inspection Program
- E. Permission for Mayor to sign Adaptive Swim Class Contract with Lead-Deadwood School District for Rec Center pool use at fee of \$2,340.00 for 117 hours at \$20.00 per hour from March 5, 2020 to March 22, 2021
- F. Permission for Mayor to sign Contract with Lead-Deadwood School District for use of Rec Center swimming pool for elementary school at cost of \$1,500.00 from April 3, 2020 to May 18, 2020.
- G. Permission to advertise in-house for three 29-hour part-time positions at the Rec Center; one front desk receptionist and two lifeguards.
- H. Permission to hire current Trolley Driver Dale Marlow for the 29 hour trolley position at his current rate of pay of \$14.15 per hour effective March 8, 2020.
- I. Permission to purchase 5500 gallons of diesel at \$2.08 per gallon from Southside Oil.
- J. Permission to advertise in-house for 5 days and then in the official newspaper for a full time patrol officer.
- K. Permission to pay Boys & Girls Club of the Black Hills \$3,500.00 from Bed & Booze fund for their approved 2020 allocation.
- L. Permission for Mayor to sign easement with Montana Dakota Utilities for natural gas main at Nevada Gulch property
- M. Permission for Mayor to sign contract with PL Carpentry to construct the Grandstands ADA South Boardwalk Project in the amount of \$29,677.72. (approved February 18)
- N. Permission for Mayor to sign amendment to the Timm Lane design contract with Interstate Engineering in the amount of \$7,546.57 for Scour Calculations. (approved February 18)
- O. Permission to hire Brandon Snyder as a part-time police officer at \$21.88 per hour effective March 3, 2020 pending pre-employment drug screening and background check.
- P. Permission to hire US Geological Survey, Dakota Water Science Center to map the subsurface historic artifacts and geological changes at the Tin Lizzie archaeological site at 555 Main Street at a cost not to exceed \$12,000.00 and to be paid from the HP Archaeology line item.
- Q. Permission to hire Steven Henderson as a Water and Wastewater Maintenance Operator at \$20.01 per hour effective March 3, 2020 pending pre-employment drug screening.
- R. Permission to advertise for Public Works and Mt. Moriah seasonal positions.

REGULAR MEETING, March 2, 2020

- S. Permission to rehire Adriane Melcher as a front desk receptionist at the Rec Center at \$10.00 per hour effective March 3, 2020.
- T. Permission to enter into contract with Donarski Lawncare and Landscaping for Whitewood Creek Project Phase #4 in the amount of \$36,344.00. Quotes were received by 3pm 2/26/20. Staff recommendation is to award the project to Donarski Lawncare and Landscaping. This is a budgeted project in the Capital Improvement Plan for 2020.

PUBLIC HEARINGS

Transfer

Public hearing was opened at 1:03 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Struble moved, Martinisko seconded to approve Retail (on-off sale) Malt Beverage (RB-2416) and Retail (on-off sale) Wine (RW-6646) License transfers from DSG LLC to Aves Full dba Mr. Wu's at 560 Main Street. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on March 16 for Retail (on sale) Liquor License (RL-5995) transfer from Lamar Feed and Grain to Midnight Star, LLC at 677 Main Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on March 16 for All in One Motocross Event. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to set public hearing on March 16 for Hops and Hogs Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on March 16 for Deadwood Mickelson Trail Marathon. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on March 16 for Wednesday Night Summer Concert Series at Outlaw Square and have discussion on open container. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Purchase

Historic Preservation Officer Kuchenbecker explained the benches. Johnson moved, Martinisko seconded to approve the purchase of four 6-foot benches from Victor Stanley in an amount not to exceed \$7,921.00 including shipping. To be paid from HP Capital Asset Benches line item. Roll Call: Aye-All. Motion carried.

Purchase

Kuchenbecker explained the ash urns. Johnson moved, Struble seconded to approve the purchase of thirty Tipster Ash Urns from Keystone Ridge Designs in an amount not to exceed \$6,115.00 including shipping. To be paid from HP Capital Asset Benches line item. Roll Call: Aye-All. Motion carried.

Agreement

Public Works Director Nelson Jr. stated the Snomelter is portable and would be used throughout the City. Commissioner Martinisko stated this will make city more efficient and green. Martinisko moved, Johnson seconded to enter into 5-year lease rental agreement with Spectrum Equipment for a Treca Snomelter in the amount of \$33,500.00 which includes delivery and training. Lease paid for from budgeted equipment Street Department 2020. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, March 2, 2020

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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.

Planning and Zoning Administrator Russell gave the Commission a recap on the vacation rentals open meeting held Wednesday, February 18.

Commission thanked Lead Deadwood students for attending.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 1:23 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, March 16, 2020.

After coming out of executive session at 2:10 p.m.

Martinisko moved, Struble seconded to change the rate of pay for all seasonal employees and all part-time Rec Center employees to \$12.50 per hour effective March 8, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to offer the Police Chief position to Kenneth Mertens. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 04974 COMBINED - 3/17/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-030920	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	44.10
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	44.10
01-0413	DEADWOOD SOCIAL CLUB					
		I-022720	101-4111-427	TRAVEL MAYOR'S LUNCHEON	000000	394.59
01-0418	BLACK HILLS PIONEER					
		I-317 - 2020	101-4111-423	PUBLISHING MINUTES - 1/21/20	000000	250.87
		I-331 - 2020	101-4111-423	PUBLISHING NOH - FORKS,CORKS,KEGS	000000	18.02
		I-392 - 2020	101-4111-423	PUBLISHING MINUTES - 2/3/20	000000	192.19
		I-393 - 2020	101-4111-423	PUBLISHING NOH - TRSF BEV LIC/MR. WU'S	000000	13.86
		I-408 - 2020	101-4111-423	PUBLISHING ORD.#1309 -RETAIL REST.LICENSE	000000	33.26
01-1682	BLACK HILLS COUNCIL OF					
		I-377	101-4111-422	PROFESSIONAL 2020 ASSESSMENT	000000	783.00
			DEPARTMENT 111	COMMISSION	TOTAL:	1,685.79
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-031020	101-4130-422	PROFESSIONAL ELECTION EXP-NOTICE OF VACANCY	000000	9.84
			DEPARTMENT 130	ELECTIONS	TOTAL:	9.84
01-0223	COCA COLA BOTTLING HIGH					
		I-3226092	101-4192-426	SUPPLIES (3) GOURMET DARK COFFEE/PUB BL	000000	480.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 02/27/20	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.90
		I-POWER 02/27/20	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.90
		I-POWER 02/27/20	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	17.18
		I-POWER 02/27/20	101-4192-428	UTILITIES 1 MILLER STREET	000000	22.58
		I-POWER 02/27/20	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.36
		I-POWER 02/27/20	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	26.72
		I-POWER 02/27/20	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	23.20
		I-POWER 02/27/20	101-4192-428	UTILITIES PRESSURE REG STATION	000000	237.56
		I-POWER 02/27/20	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 02/27/20	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	64.10
		I-POWER 02/27/20	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	197.22
		I-POWER 02/27/20	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	32.35
		I-POWER 02/27/20	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	61.18
		I-POWER 02/27/20	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,300.53
		I-POWER 02/27/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	35.09
		I-POWER 02/27/20	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	28.79
		I-POWER 02/27/20	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	126.76

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 02/27/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	713.37
		I-POWER 02/27/20	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.47
		I-POWER 02/27/20	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	37.28
		I-POWER 02/27/20	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	128.40
		I-POWER 02/27/20	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	461.25
		I-POWER 02/27/20	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	129.35
		I-POWER 02/27/20	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	20.74
		I-POWER 02/27/20	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	999.35
		I-POWER 02/27/20	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	21.29
		I-POWER 02/27/20	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	24.41
		I-POWER 02/27/20	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	73.05
		I-POWER 02/27/20	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	521.51
		I-POWER 02/27/20	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	86.46
		I-POWER 02/27/20	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 02/27/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	259.67
		I-POWER 02/27/20	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	36.59
		I-POWER 02/27/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 02/27/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	30.27
		I-POWER 02/27/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	36.12
		I-POWER 02/27/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	341.49
		I-POWER 02/27/20	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	25.57
		I-POWER 02/27/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	725.19
		I-POWER 02/27/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,461.52
		I-POWER 02/27/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	64.16
		I-POWER 02/27/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.88
		I-POWER 02/27/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	286.23
		I-POWER 02/27/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	162.20
		I-POWER 02/27/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	3,191.92
		I-POWER 02/27/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	27.08
		I-POWER 02/27/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,488.23
		I-POWER 02/27/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	47.38
		I-POWER 02/27/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.43
		I-POWER 02/27/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	539.84
		I-POWER 02/27/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	25.57
		I-POWER 02/27/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 02/27/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	502.40
		I-POWER 02/27/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.00
		I-POWER 02/27/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	22.69
		I-POWER 02/27/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,187.27
		I-POWER 02/27/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	322.31
		I-POWER 02/27/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	295.69
		I-POWER 02/27/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	77.70
		I-POWER 02/27/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,102.80
		I-POWER 02/27/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	45.55
		I-POWER 02/27/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	66.57
		I-POWER 02/27/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	411.56
		I-POWER 02/27/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	32.92
		I-POWER 02/27/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	412.38

PACKET: 04974 COMBINED - 3/17/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 02/27/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	604.05
		I-POWER 02/27/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	330.92
		I-POWER 02/27/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	2,494.78
		I-POWER 02/27/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	76.67
		I-POWER 02/27/20	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	33.50
		I-POWER 02/27/20	101-4192-428	UTILITIES REDWOOD TANK	000000	171.73
		I-POWER 02/27/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	44.97
		I-POWER 02/27/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	112.54
		I-POWER 02/27/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	20.93
		I-POWER 02/27/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	109.09
		I-POWER 02/27/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	34.42
		I-POWER 02/27/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	318.46
		I-POWER 02/27/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	44.86
		I-POWER 02/27/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	739.60
		I-POWER 02/27/20	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.34
		I-POWER 02/27/20	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	22.13
		I-POWER 02/27/20	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	71.74
		I-POWER 02/27/20	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	175.38
		I-POWER 02/27/20	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	29.92
		I-POWER 02/27/20	101-4192-428-24	UTILITIES - O 703 MAIN STREET	000000	1,040.45
		I-POWER 02/27/20	101-4192-428	UTILITIES 500 1/2 MAIN STREET	000000	68.41
		I-POWER 02/27/20	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIGNAL	000000	18.05
01-1046	KARL'S TV & APPLIANCE,					
	I-112202011	101-4192-425-07	REPAIRS - FIR PTSM 18' WIRE TM/FIRE HALL	000000	648.88	
01-1333	DEADWOOD ELECTRIC					
	I-22076	101-4192-425-07	REPAIRS - FIR PIPE-WIRE NEW OUTLET/FIRE HALL	000000	1,035.37	
01-1502	BLACK HILLS CHEMICAL					
	I-171530	101-4192-426	SUPPLIES DISINFECTANT-TOILET TISSUE/PB	000000	124.46	
	I-171941	101-4192-426	SUPPLIES BLEACH-NO DYE-TOWEL/PUB BLDGS	000000	158.29	
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-777225	101-4192-425-04	REPAIRS - CIT POWERATED BELTS-NEBO SLYDE/CIT	000000	39.81	
01-1668	ESRI					
	I-93796533	101-4192-422-15	PROFESSIONAL 2020 ESRI GIS SOFTWARE MAIN TR	000000	5,000.00	
01-2177	PITNEY BOWES					
	I-3310749914	101-4192-422-04	PROFESSIONAL QUARTERLY LEASE - JAN-MAR	000000	250.05	
01-3060	QUIK SIGNS					
	I-29447	101-4192-425-02	REPAIRS - ADA (4) 4FT X 8 FT NUDO/ADAMS MUS	000000	438.21	
01-3109	WEST RIVER MASONRY INC.					
	I-2020-16	101-4192-425-07	REPAIRS - FIR LABOR AND REPAIR/FIRE HALL	000000	1,377.55	

PACKET: 04974 COMBINED - 3/17/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE INC.	I-959490727	101-4192-422-17	PROFESSIONAL- FEB ELEVATOR MAINT/DAYS MUS	000000	166.54
01-3346	REGIONAL HEALTH	I-700000832-3/1/20	101-4192-422	PROFESSIONAL TESTING - PUB BLDGS	000000	35.00
01-3648	NETWORK SERVICES COMPAN	I-6645561	101-4192-426	SUPPLIES (2) CASES PURE LINEN AEROSOL/P	000000	77.92
01-3977	ACE HARDWARE OF LEAD	I-015828	101-4192-425-07	REPAIRS - FIR FRAMERS BAG-SWIVEL TOOL/FIRE H	000000	68.98
		I-015855	101-4192-426	SUPPLIES CAT5-PLUG CRIMP-BUTT SPLICE/PB	000000	55.33
		I-015880	101-4192-425-13	REPAIRS - REC WINDOW CLEAN COMBO-POLE/REC	000000	44.98
01-4057	VIEHAUSER ENTERPRISES,	I-26924	101-4192-425-07	REPAIRS - FIR DEXTER GR 2 PASSAGE LEVER/FIRE	000000	179.96
01-4629	WASTEQUIP, LLC	I-65650174	101-4192-426-20	SUPPLIES - RE (50) BLUE RECYCLE BINS/RECYCLE	000000	3,757.84
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						45,318.64
01-0510	GOLDEN WEST TECHNOLOGIE	I-363925	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTEC	000000	1,396.00
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						1,396.00
01-0467	CULLIGAN OF THE BLACK H	I-0010295	101-4210-424	RENTALS 5 GAL.BOTTLED WATER,CUPS - P D	000000	38.75
		I-0010446	101-4210-424	RENTALS COOLER RENT - MARCH - POLICE	000000	15.00
01-0508	GALLS, LLC	I-015079530	101-4210-426	SUPPLIES BAG,POSSE BOX,HANDCUFFS - PD	000000	153.46
01-1424	SOUTHSIDE SERVICE	I-051960	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	95.45
		I-052038	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	106.10
		I-052042	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	25.00
		I-052073	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	25.00
01-3829	FED EX	I-6-946-82393	101-4210-422	PROFESSIONAL SHIPPING FEE - POLICE	000000	14.11
01-4195	MARCO	I-26618525	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	487.60
01-4466	SD NARCOTICS OFFICERS A					

PACKET: 04974 COMBINED - 3/17/20

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
01-4466	SD NARCOTICS OFFICERS A	continued				
		I-031020	101-4210-422	PROFESSIONAL REGISTRATION FEE - OLSON/ PD	000000	50.00
01-4578	RODGERS, BARRY					
		I-020320	101-4210-427	TRAVEL REIMBS.FUEL-TRAINING/PIERRE-PD	000000	64.60
01-4625	FIB CREDIT CARDS					
		I-022820 CC - PD	101-4210-422	PROFESSIONAL REGISTRATION - SDML - POLICE	000000	170.00
				DEPARTMENT 210 POLICE	TOTAL:	1,245.07
01-0547	M&M SANITATION					
		I-42533	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-1230	INTERSTATE ALL BATTERY					
		I-1901001015512	101-4221-434	MACHINERY/EQU 3V 800MAH,4AA 5W LED- FIRE DPT	000000	200.40
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-777741	101-4221-425	REPAIRS DUPONT GUN/EQUIPT - FIRE DEPT	000000	15.57
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D0395	101-4221-422	PROFESSIONAL FIRE SUPPRESSION SRVCS/FIREWIS	000000	3,083.06
01-2768	BLACK HILLS LAND ANALYS					
		I-735	101-4221-422	PROFESSIONAL WILDLAND FIRE ASSESSMENT/FIREW	000000	4,200.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-9664284	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC. - FIRE DEPT	000000	32.50
01-3977	ACE HARDWARE OF LEAD					
		I-15801	101-4221-426	SUPPLIES NEEDLE VALVE - FIRE DEPT	000000	6.99
				DEPARTMENT 221 FIRE DEPARTMENT ADMINSTR	TOTAL:	7,658.52
01-1668	ESRI					
		I-93796533	101-4232-422	PROFESSIONAL 2020 ESRI GIS SOFTWARE MAIN PW	000000	900.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	900.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0010294	101-4310-426	SUPPLIES (1) 5 GAL WATER BOTTLE/STREETS	000000	6.75
		I-0010381	101-4310-426	SUPPLIES (2) 5 GAL WATER BOTTLE/STREETS	000000	13.50
01-0561	SD ONE CALL					
		I-SD20-0272	101-4310-422	PROFESSIONAL LOCATED FAXES-MSGs/STREETS	000000	2.24

PACKET: 04974 COMBINED - 3/17/20

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
01-0575	SOUTHSIDE OIL					
		I-094662	101-4310-426	SUPPLIES 50/50 RED DIESEL FUEL/STREETS	000000	11,175.15
		I-094665	101-4310-426	SUPPLIES 42 GALS DYED 2 CORY/STREETS	000000	90.30
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-57053	101-4310-426	SUPPLIES WHITE-GREEN SIGNS-GUEST-LOAD/S	000000	82.50
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0565680	101-4310-425	REPAIRS (2) BIT END/STREETS	000000	223.64
		I-06PS0573632	101-4310-425	REPAIRS CUTTING EDGE/STREETS	000000	176.14
01-1515	RAPID DELIVERY					
		I-412924	101-4310-426	SUPPLIES DELIVERY FROM INLAND TRUCK/STR	000000	14.66
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-777791	101-4310-426	SUPPLIES BULK PROPANE/STREETS	000000	63.96-
		I-32-777133	101-4310-426	SUPPLIES STOP & TAIL/STREETS	000000	9.59
		I-32-777554	101-4310-426	SUPPLIES 1 GAL WD-40/STREETS	000000	26.99
		I-32-777822	101-4310-425	REPAIRS (2) SPRING CENTER BOLT/STREETS	000000	11.98
		I-32-777884	101-4310-426	SUPPLIES (2) WINTER BLADES/STREETS	000000	18.04
		I-32-777900	101-4310-426	SUPPLIES CABLE VERNIER/STREETS	000000	65.99
		I-32-777996	101-4310-426	SUPPLIES FORFS SWVL-SAE 100R13 HO/STRTS	000000	24.68
		I-32-778187	101-4310-426	SUPPLIES WINTER BLADES VARIOUS/STREETS	000000	36.08
		I-32-778189	101-4310-426	SUPPLIES (2) HEAVY DUTY BLADE/STREETS	000000	19.92
		I-32-778235	101-4310-425	REPAIRS HEX CAP-LOCKWASH-HEX NUT/STRTS	000000	3.71
		I-32-778284	101-4310-426	SUPPLIES (4) TERR 2.5 GA ULTRAP/STREETS	000000	35.96
		I-32-778318	101-4310-425	REPAIRS (2) STANDARD FOG LAMP/STREETS	000000	8.38
		I-32-778488	101-4310-426	SUPPLIES (8) TERR 2.5 GA ULTRAP/STREETS	000000	71.92
		I-32-778711	101-4310-426	SUPPLIES (3) SNOW PLOW FLUID/STRTS	000000	38.85
01-1831	POWERPLAN					
		I-P7735910	101-4310-425	REPAIRS CABLE PUSH-PULL/STREETS	000000	97.95
01-2946	SUNSHINE TOWING					
		I-9976	101-4310-422	PROFESSIONAL TOW FREIGHLINER DUMP TRUCK/ST	000000	304.00
		I-9977	101-4310-422	PROFESSIONAL TOW FREIGHTLINER UNIT #11/STR	000000	304.00
01-3060	QUIK SIGNS					
		I-29434	101-4310-426	SUPPLIES (8) 24X24-12X18 REFLEC SIGNS/S	000000	647.37
01-3704	GARDNER CONSTRUCTION					
		I-1674	101-4310-422	PROFESSIONAL HAULING W/SIDEDUMPS 2/14/20/ST	000000	845.00
		I-1697	101-4310-422	PROFESSIONAL SNOW HAUL SIDEDUMP 2/19/20/ST	000000	715.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22427	101-4310-426	SUPPLIES (12) LED 25W-A23-3400LM5000K/S	000000	576.00
01-3951	MCGRATH, RHONDA					
		I-CONF TRAVEL REIM	101-4310-427	TRAVEL ICC CONFERENCE TRAVEL EXP/STR	000000	374.00

PACKET: 04974 COMBINED - 3/17/20

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
01-4467	BIG TEX TRAILER WORLD I					
		I-02/27/20 MOT ASSY	101-4310-425	REPAIRS	RESERVOIR-PLUG-CLAMP/STREETS	000000 210.00
01-4625	FIB CREDIT CARDS					
		I-02/28/20 CC PUB BL	101-4310-426	SUPPLIES	ICC PERMIT TECH STUDY GUIDE	000000 51.25
		I-022820 CC HP	101-4310-426	SUPPLIES	DOOR HANGERS - STREETS	000000 34.92
01-4648	GTI COMPANIES					
		I-1194	101-4310-422	PROFESSIONAL	DOZER SNOW REMOVAL/STREETS	000000 937.50
				DEPARTMENT 310	STREETS	TOTAL: 17,190.00
01-4630	SANDER SANITATION SERVI					
		I-02/28/20 RESIDENT	101-4320-422	PROFESSIONAL	RESIDENTIAL GARBAGE SERVICE	000000 11,220.03
				DEPARTMENT 320	SANITATION	TOTAL: 11,220.03
01-0467	CULLIGAN OF THE BLACK H					
		I-0010293	101-4520-426	SUPPLIES	(3) 5 GAL BOTTLED WATER/PARKS	000000 20.25
		I-0010445	101-4520-426	SUPPLIES	MARCH COOLER RENT/PARKS	000000 15.00
01-0780	NEBRASKA SALT & GRAIN C					
		I-56236	101-4520-426	SUPPLIES	(50) ICE SLICER GRANULAR/PARKS	000000 470.00
01-2069	BARCO PRODUCTS					
		I-BP200002794	101-4520-426	SUPPLIES	WSTE ROLL BAGS-HEADER BAGS/PKS	000000 182.22
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2020-022	101-4520-433-05	CIP WHITEWOOD BID-CONS ADMIN-SCHEM DESIGN/PA	000000	1,600.00
01-4592	BUTTE COUNTY EQUIPMENT					
		I-IB08149	101-4520-434	MACHINERY/EQU	INITIAL LEASE PAYMENT/PARKS	000000 1,251.16
01-4625	FIB CREDIT CARDS					
		I-02/28/20 CC P WORK	101-4520-426	SUPPLIES	ARBOR DAY FOUNDATION SIGNS/PRK	000000 281.96
				DEPARTMENT 520	PARKS	TOTAL: 3,820.59
01-0418	BLACK HILLS PIONEER					
		I-391 - 2020	101-4640-423	PUBLISHING	NOTICE TO BID-STAGE RUN APTS.	000000 63.20
01-1668	ESRI					
		I-93796533	101-4640-429	OTHER-GIS	2020 ESRI GIS SOFTWARE MAIN PZ	000000 1,300.00
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 1,363.20
				FUND	101 GENERAL FUND	TOTAL: 91,851.78

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-022920	206-4550-422	PROFESSIONAL AD FOR LIBRARIAN POSITION	000000	426.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003-LIB-FB	206-4550-428	UTILITIES NATURAL GAS/LIBRARY -1/24-2/20	000000	377.44
01-1133	GOOD HOUSEKEEPING					
		I-0090696832-LIBR	206-4550-434	BOOKS, MAPS A SUBSCRIPTION - LIBRARY	000000	19.97
01-1562	MIDWEST TAPE					
		I-98610615	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	44.98
		I-98639253	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	44.98
		I-98675811	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	23.24
01-1652	BLOOMERS FLOWERS & GIFT					
		I-35254	206-4550-422	PROFESSIONAL PLANT - LIBRARY	000000	60.23
01-1911	EMERY-PRATT COMPANY					
		I-631608	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	33.77
01-4432	GRASSROOTS ADVISORS, LL					
		I-401078	206-4550-426	SUPPLIES SAMSUNG TABLET - LIBRARY	000000	328.14
01-4625	FIB CREDIT CARDS					
		I-02/28/20 CC PUB BL	206-4550-434	BOOKS, MAPS A LIBRARY BOOKS	000000	21.99
		I-02/28/20 CC PUB BL	206-4550-434	BOOKS, MAPS A LIBRARY BOOKS	000000	110.03
		I-02/28/20 CC PUB BL	206-4550-426	SUPPLIES FRUIT SNACKS-CRACKERS/LIBRARY	000000	49.41
		I-02/28/20 CC PUB BL	206-4550-426	SUPPLIES APPLE JUICE BOXES/LIBRARY	000000	17.40
DEPARTMENT 550 LIBRARY					TOTAL:	1,557.58
FUND 206 LIBRARY FUND					TOTAL:	1,557.58

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-46178	209-4510-423	PUBLISHING FEB COMM PAGES SPONSOR/REC	000000	12.50
01-0619	TWILIGHT FIRST AID & SA	I-INV-28287	209-4510-426	SUPPLIES WIPES-TABLETS-BANDAGES-CRM/REC	000000	105.93
01-2645	HAWKINS INC	I-4666769	209-4510-426	SUPPLIES DELDRUM-AQUA HK-MURIATIC/REC	000000	1,071.01
01-3151	KONE INC.	I-959490726	209-4510-422	PROFESSIONAL FEB ELEVATOR MAINT/REC CENTER	000000	160.13
01-4462	RAPID SPA	I-SAL24875-1	209-4510-426	SUPPLIES CALDERA FILTERS-CARTRIDGES/REC	000000	210.96
01-4625	FIB CREDIT CARDS	I-02/28/20 CC PUB BL	209-4510-425	REPAIRS FOAM ROLLER REPAIR 18"	000000	206.72
		I-02/28/20 CC PUB BL	209-4510-426	SUPPLIES (7) SHOWER CURTAINS	000000	139.93
		I-022820 CC HP	209-4510-426	SUPPLIES BADGE HOLDERS - REC CENTER	000000	102.45
		I-022820 CC HP	209-4510-426	SUPPLIES COFFEE - REC CENTER	000000	15.38
		I-022820 CC HP	209-4510-426	SUPPLIES COFFEE - REC CENTER	000000	26.90
01-4652	4PAWS BROADCASTING	I-20020033	209-4510-423	PUBLISHING RADIO SPOTS WRESTLE TOURN/PB	000000	175.00
DEPARTMENT 510 REC CENTER TOTAL:						2,226.91
01-0124	TRIDLE, JOHN	I-03/09/2020 WALMART	209-4980-429	OTHER CANDY FOR EASTER EGG HUNT/REC	000000	129.88
01-0475	DEADWOOD CHAMBER & VISI	I-031120	209-4980-422	PROFESSIONAL B&B BILL LIST FOR 3/16/20	000000	24,968.61
01-3865	BOYS & GIRLS CLUB OF LE	I-022520	209-4980-429	OTHER 2020 ALLOCATION	000000	3,500.00
01-4625	FIB CREDIT CARDS	I-022820 CC HP	209-4980-429	OTHER EASTER EGG HUNT CANDY - RC	000000	103.98
		I-022820 CC HP	209-4980-429	OTHER EASTER EGG HUNT CANDY - RC	000000	107.74
DEPARTMENT 980 SPECIAL EVENTS TOTAL:						28,810.21
FUND 209 BED & BOOZE FUND TOTAL:						31,037.12

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3602	DEADWOOD GAMING ASSOCIA					
		I-030920	212-4630-422	PROFESSIONAL BID#8 LOBBYING	000000	34,000.00
				DEPARTMENT 630 BID 8	TOTAL:	34,000.00

				FUND 212 BID #8 (Business Improve)	TOTAL:	34,000.00

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-031120	213-4630-423	MARKETING	BID 1-6 BILL LIST FOR 3/16/20	000000 29,443.38
				DEPARTMENT 630	BID	TOTAL: 29,443.38
				FUND	213 BID #1-6 (Business Imprv)	TOTAL: 29,443.38

PACKET: 04974 COMBINED - 3/17/20
VENDOR SET: 01
FUND : 214 BID #7-OCCUPANCY TAX
DEPARTMENT: 630 BID #7
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-031120	214-4630-423	MARKETING	BID 7 BILL LIST FOR 3/16/20	000000 16,500.00
				DEPARTMENT 630	BID #7	TOTAL: 16,500.00
				FUND	214	BID #7-OCCUPANCY TAX TOTAL: 16,500.00

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0096	AUGUSTANA COLLEGE	I-030420	215-4572-235	VISITOR MGMT 2020 DAKOTA CONFERENCE	000000	250.00
01-0475	DEADWOOD CHAMBER & VISI	I-031020	215-4572-210	VISITOR MGMT BILL LIST FOR MARCH 11, 2020	000000	24,723.51
01-4247	SD HISTORICAL SOCIETY F	I-031020	215-4572-235	VISITOR MGMT 2020 HISTORY CONF SPONSOR	000000	1,000.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR TOTAL:						25,973.51
01-0951	DEADWOOD ALIVE	I-1200-20	215-4573-345	HIST. INTERP. MARCH 2020	000000	10,000.00
01-1495	GAYLORD BROS.	I-2650744	215-4573-335	HIST. INTERP. PHOTO CLEANING CLOTH - ARCHIVE	000000	17.68
01-1547	AASLH MEMBERSHIP SERVIC	I-031020	215-4573-325	HIST. INTERP. 2020 AASLH MEMBERSHIP RENEWAL	000000	118.00
01-1668	ESRI	I-93796533	215-4573-340	HIST. INTERP. 2020 ESRI GIS SOFTWARE MAIN HP	000000	9,400.00
01-2014	TOMS, DON	I-LEDGER PROJECT 220	215-4573-335	HIST. INTERP. LC TAX RECORDS BOOK 10 OF 19	000000	600.00
01-4303	NATIONAL ASSOCIATION FO	I-031020	215-4573-325	HIST. INTERP. 2020 MEMBERSHIP	000000	75.00
01-4625	FIB CREDIT CARDS	I-022820 CC HP	215-4573-335	HIST. INTERP. PROHIBITION IN SD BOOK-ARCHIVE	000000	21.99
		I-022820 CC HP	215-4573-330	HIST. INTERP. STEREOVIEW COPY SHERMAN ST-HP	000000	51.12
		I-022820 CC HP	215-4573-335	HIST. INTERP. USB CABLE - ARCHIVES	000000	9.99
DEPARTMENT 573 HP HISTORIC INTERPRETATION TOTAL:						20,293.78
01-3909	HISTORIC RAPID CITY	I-031020	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT RD 1	000000	5,000.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN TOTAL:						5,000.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-363925	215-4576-600	PROFES. SERV. OFFSITE BACKUP SERVICE - HP	000000	215.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						215.00

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION					
	I-PR #5	215-4577-755-02	CAP ASSETS RE RETAINING WALL - 291 WILLIAMS	000000	13,232.50	
01-0776	ALBERTSON ENGINEERING,					
	I-14268	215-4577-755-02	CAP ASSETS RE SMITH APT/LINCOLN RETAIN WALL	000000	1,967.15	
01-3710	COMMERCIAL DOOR AND SPE					
	I-19-701 AZ	215-4577-700	CAPITAL ASSET CITY HALL FRONT DOOR REPLACE	000000	10,924.20	
01-4650	MANN SIGNS, INC.					
	I-35936	215-4577-775-03	CIP-WAYFINDIN SHERMAN ST WAYFINDING SIGNS	000000	1,925.00	
01-4651	TRIANGLE D LLC					
	I-269	215-4577-715	CAPITAL ASSET CUSTOM DESK/WK STATION - HIC	000000	5,975.41	
					DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:	34,024.26
01-0418	BLACK HILLS PIONEER					
	I-390 - 2020	215-4641-423	PUBLISHING RFP - TRIAL OF JACK MCCALL	000000	39.08	
01-0742	OFFICE DEPOT					
	I-447712197-001	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	51.48	
01-0776	ALBERTSON ENGINEERING,					
	I-14270	215-4641-422	PROFESSIONAL JUSO BROS GRNDSTND BID & CA	000000	405.00	
	I-14271	215-4641-422	PROFESSIONAL 56 TAYLOR AVE - RETAINING WALL	000000	525.00	
	I-14280	215-4641-422	PROFESSIONAL RODEO GRNDS CROWS NEST ADD	000000	530.66	
01-2204	FERBER ENGINEERING COMP					
	I-J18-118-2.9	215-4641-422	PROFESSIONAL 2019 GIS TECHNICAL SERVICES	000000	1,380.00	
01-3314	CENTURY BUSINESS PRODUC					
	I-510978	215-4641-428	UTILITIES HP/PZ CONTRACT 2/9/20 -3/8/20	000000	330.40	
01-3373	AMAZON WEB SERVICES					
	I-390962873	215-4641-422	PROFESSIONAL ANNUAL WEB SERV 2/20-2/21 - HP	000000	1,312.00	
01-4625	FIB CREDIT CARDS					
	I-022820 CC HP	215-4641-426	SUPPLIES METAL RIM KEY TAGS - HP	000000	4.98	
01-BDT	BDTAID, INC.					
	I-00136	215-4641-422	PROFESSIONAL TRAIL SYSTEM WAYFINDING SIGNAG	000000	541.20	
					DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:	5,119.80
					FUND 215 HISTORIC PRESERVATION TOTAL:	90,626.35

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1249	JOHNSON ELECTRIC AND PH	I-20843	216-1310	DUE FROM OTHE WORK DONE - 18 PLEASANT - RITZ	000000	388.66
01-3947	WINTER CONSTRUCTION	I-1220-1	216-1310	DUE FROM OTHE WORK DONE - 57 LINCOLN -TRENTZ	000000	428.00
01-4439	JOHNSON, TRACIE	I-012620	216-1310	DUE FROM OTHE WORK DONE-41 TAYLOR-T JOHNSON	000000	612.61
01-4638	RITZ, JODY	I-30552788	216-1310	DUE FROM OTHE WORK DONE - 18 PLEASANT - RITZ	000000	801.93
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,231.20
01-0558	NHS OF THE BLACK HILLS	I-2020-1 & 2	216-4653-422	PROFESSIONAL SERVICE CONTRACT INTERIM BILL	000000	8,877.50
01-1148	KNECHT HOME CENTER, INC	I-4415874	216-4653-962-03	WINDOWS GRANT WINDOWS 370 WILLIAMS CASEY	000000	1,058.05
		I-4417805	216-4653-962-03	WINDOWS GRANT WINDOWS 370 WILLIAMS CASEY	000000	382.59
01-1496	LAWRENCE CO. REGISTER O	I-022820	216-4653-960	CLOSING CO RECORD MTG MOD - WESTENDORF	000000	30.00
		I-031020	216-4653-960	CLOSING CO RECORD MORTGAGE - K BLOOM	000000	180.00
		I-031020-1	216-4653-960	CLOSING CO SATISFACT OF 2 MTGS - R MORGAN	000000	60.00
		I-031020-2	216-4653-960	CLOSING CO SATISFACT OF MRTG - B REAUSAW	000000	30.00
01-3947	WINTER CONSTRUCTION	I-1220	216-4653-962-03	WINDOWS GRANT WINDOWS 57 LINCOLN TRENTZ	000000	800.00
01-4406	TERRONES, LUIS	I-600089	216-4653-962-03	WINDOWS GRANT 23 1/2 MCKINLEY WESTENDORF	000000	480.00
01-4572	WESTENDORF, RANDY	I-600088	216-4653-962-03	WINDOWS GRANT WINDOWS 23 1/2 MCKINLEY	000000	2,409.98
01-4632	SANTOCHI, TREVOR	I-461	216-4653-962-01	SPECIAL NEEDS 10 VAN BUREN ELDERLY GRANT	000000	4,901.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 19,209.12
				FUND	216 REVOLVING LOAN	TOTAL: 21,440.32

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-45865	602-4330-423	PUBLISHING CLASS AD WATER OPERATOR/WATER	000000	249.00
01-0539	LEAD-DEADWOOD SANITARY	I-02/29/20 EQR	602-4330-422	PROFESSIONAL FEBRUARY 2020 EQR/	000000	25,449.10
01-0561	SD ONE CALL	I-SD20-0272	602-4330-422	PROFESSIONAL LOCATED FAXES-MSGs/WATER	000000	2.24
01-3977	ACE HARDWARE OF LEAD	I-015900	602-4330-426	SUPPLIES CM WRENCH COMB 1/2/WATER	000000	9.99
DEPARTMENT 330 WATER					TOTAL:	25,710.33
FUND 602 WATER FUND					TOTAL:	25,710.33

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-02/29/20 CONSUMPT	603-4325-429	OTHER EXPENSE MARCH 2020 CONSUMPTION	000000	699.36
			DEPARTMENT 325	SEWER	TOTAL:	699.36
			FUND	603 SEWER FUND	TOTAL:	699.36

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3373	AMAZON WEB SERVICES	I-390962881	607-4580-422	PROFESSIONAL ANNUAL WEB SERV 2/20-3/21 MM	000000	1,299.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						1,299.00
FUND 607 HISTORIC CEMETERIES TOTAL:						1,299.00

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0477	LEAD-DEADWOOD SCHOOLS/C					
	I-031120	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	575.00	
01-1049	L-D YOUTH SOCCER ASSN.					
	I-031220	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	1,000.00	
01-1564	LEAD-DEADWOOD POST PROM					
	I-031020	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	500.00	
01-2512	LEAD-DEADWOOD BOOSTER C					
	I-031020	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	500.00	
01-2742	LEAD-DEADWOOD BASEBALL					
	I-030920	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	1,000.00	
01-3060	QUIK SIGNS					
	I-28675	610-4360-426	SUPPLIES NO PARKING SIGNS/DWD ST - P&T	000000	50.22	
01-3306	LEAD-DEADWOOD AREA LION					
	I-031120	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	500.00	
01-3373	AMAZON WEB SERVICES					
	I-390962889	610-4360-422	PROFESSIONAL ANNUAL WEB SERV 2/20-2/21 P&T	000000	2,615.00	
01-3558	DEADWOOD HISTORY, INC.					
	I-031020	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	500.00	
01-3620	REALTORS FOR KIDS INC.					
	I-031220	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	1,000.00	
01-3700	TWIN CITY CLOTHING CENT					
	I-031220	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	750.00	
01-4080	LEAD-DEADWOOD YOUTH FOO					
	I-031020	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	808.58	
01-4603	HANDLEY RECREATION CENT					
	I-031120	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	800.00	
01-4654	GOLDEN GANG					
	I-031020	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	250.00	
01-4655	DEADWOOD LEAD 76ERS SWI					
	I-031020	610-4360-455	GRANTS TO OTH DEADWOOD LEAD 76ERS SWIM TEAM	000000	500.00	
01-4656	LEAD-DEADWOOD CLOTHE-A-					
	I-031120	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	500.00	
01-4657	LDHS DIGGER TRACK AND F					

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4657	LDHS DIGGER TRACK AND F	continued				
		I-031020	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	500.00
01-4658	LEAD-DEADWOOD PTO SANTA					
		I-031220	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	2,000.00
01-4659	DIGGER AAU WRESTLING CL					
		I-031220	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	1,000.00
01-4661	L-D SCHOOL DISTRICT/TEA					
		I-031020	610-4360-455	GRANTS TO OTH 2019 PARKING DONATION	000000	500.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						15,848.80
01-1503	BLACK HILLS SPECIAL SER					
		C-23408-CR	610-4361-422	PROFESSIONAL RVS DUP PYMT-DEC TROLLEY CLEAN	000000	1,155.00-
		I-022820	610-4361-422	PROFESSIONAL TROLLEY CLEANING - FEB	000000	1,785.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-777215	610-4361-426	SUPPLIES HRDWARE,SQUEEGEES - TROLLEY	000000	72.30
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002046903	610-4361-422	PROFESSIONAL GPS SERVICE - FEB./TROLLEY	000000	109.75
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						812.05
01-0429	BLACK HILLS ENERGY					
		I-POWER 02/27/20	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	811.22
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-363925	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKNG RAMP	000000	75.00
01-1396	LOWE ROOFING, INC.					
		I-15267	610-4362-425	REPAIRS PKNG RAMP ROOF REPAIRS/HAIL	000000	4,955.00
01-3151	KONE INC.					
		I-959490726	610-4362-422	PROFESSIONAL FEB ELEVATOR MAINT/PARKING RAM	000000	160.13
01-3156	BRANDON INDUSTRIES INC.					
		I-154939	610-4362-426	SUPPLIES BRDWH PKG GARAGE SIGNAGE- P&T	000000	1,182.00
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						7,183.35
FUND 610 PARKING/TRANSPORTATION TOTAL:						23,844.20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-FEB-031320	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,538.67
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,538.67

				FUND	722 SALES TAX AGENCY	TOTAL: 2,538.67

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 04974 COMBINED - 3/17/20

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

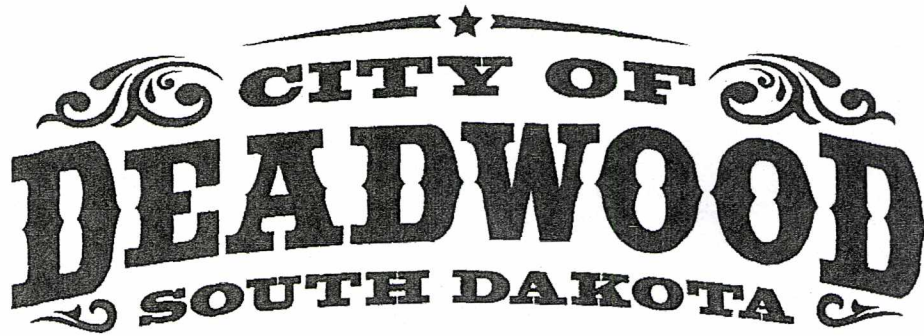
BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-031220	723-4000-429	OTHER	CITY SLOTS - PYMT 9, YR 2	000000 29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723	NICKEL SLOT PAYMENT AGNCY	TOTAL: 29,829.55
					REPORT GRAND TOTAL:	400,377.64

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4649	SPECTRUM EQUIPMENT INC.	I-4083	101-4310-434	MACHINERY/EQU SNOMELTER RENTAL - STREETS	000000	33,500.00
			DEPARTMENT 310	STREETS	TOTAL:	33,500.00
			FUND 101	GENERAL FUND	TOTAL:	33,500.00
					REPORT GRAND TOTAL:	33,500.00

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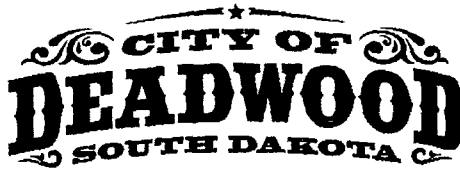
Event Complex Rental and Use Agreement

Event: Deadwood All IN

Date: 06-05-20 - 06-06-20

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce
767 Main Street
Deadwood, SD 57732
605-578-1876



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood All In

Contact Information:

Name of Applicant: James Carter

Business/Organization: Carter FMX LLC

Mailing Address: 302 Columbus St

City, State Zip: Rapid City, SD 57701

Business Phone: 605 415 2371 Cell Phone: _____

Email Address: James @ Carter FMX.COM

Dates Event Complex requested:

Set up Date(s): 06-01-20 - 06-04-20 Hour(s): 7am - 7pm

Event Date(s): 06-05-20 - 06-06-20 Hour(s): ? - June 6th 7pm - 9:30pm

Clean-up Date(s): 06-07-20 - 06-08-20 Hour(s): 7am - 7pm

Approximate number of people who will attend: 3000

I am applying to use the:
(Please check property requested)

- ☒ Ticket Booth
- ☒ Main Grandstand Concession
- ☒ Crow's Nest
- ☒ Main Grandstand Restrooms
- ☒ VIP Grandstand
- ☐ Baseball Field(s)
- ☒ Baseball Field Restrooms
- ☒ Arena and Corral Areas
- ☒ Venue Seating
- ☒ Parking Lots

Office use Only
Key #
Key #
Key #
Key #
Key #
Key #
Key #

Deadwood Event Complex Rental and Use Agreement

Renter Type: ☒ For-Profit ☐ Private ☐ Non-Profit ☐ Government
(Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

Rental Fees:

	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

Key Deposit (One Key or All Keys) (Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities \$ 0.00 Key Deposit \$ 100
 Parking Lots \$ 0.00 Cleaning/Damage Deposit \$ 1000.00
 Baseball Fields \$ 0.00
 Total Fees \$ 0.00 Total Deposits \$ 1100.00

Please write separate checks to the City of Deadwood (one check for event and one check for deposits)

Organization: Deadwood All In
 Name: James Carter Title: Promoter
 Signature: [Signature] Date: 01-14-20

For Office Use Only:

Date Fees Received _____ Total(s): _____
 City Representative: _____ Title: _____
 Signature: _____ Date: _____

6C

**AGREEMENT BETWEEN THE DEADWOOD HISTORIC PRESERVATION
COMMISSION AND THE DEADWOOD CHAMBER OF COMMERCE AND
VISITOR BUREAU**

Agreement made this 10 day of March, 2020, between the DEADWOOD HISTORIC PRESERVATION COMMISSION OF THE CITY OF DEADWOOD, located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CHAMBER".

The parties acknowledge that CITY owns the Deadwood History & Information Center, 3 Siever Street, Deadwood, South Dakota 57732, otherwise known as the Fremont, Elkhorn and Missouri Valley Railroad Depot, and that CITY desires to contract with CHAMBER to provide staffing and informational services for the facility for the period from February 1, 2020, through January 31, 2025, and therefore mutually agree as follows:

I.

CHAMBER shall provide staffing and informational services required for the operation of the Deadwood History & Information Center during the term of this agreement, February 1, 2020, through January 31, 2025. Services shall include the employment of staff to operate the facility and the administration and management of visitor information. CHAMBER may not use the Deadwood History & Information Center premises for any other purpose without the express, written, advanced consent and permission of CITY.

II.

The CITY shall remain responsible for the general care, upkeep, and maintenance of the building and its site and grounds. Janitorial services will be provided without charge by CITY with CHAMBER to be responsible for such cleaning and trash removal as may be required by CITY. The Deadwood Facilities Director must approve all details regarding cleaning schedule and material to be utilized.

III.

Water, heating, cooling, electricity, internet, and telephone service for the Deadwood History & Information Center will be furnished by CITY. The location of any additional telephone and data jacks shall be approved by the Deadwood Historic Preservation Officer.

IV.

CHAMBER acknowledges that no material or signage of any kind is to be affixed by any means to any wall or other surface inside or outside the building other than where provided and that no furniture or other accoutrements may be placed in or removed from the building without specific authorization from the Deadwood Historic Preservation Officer. CITY may provide furniture and/or equipment for use by CHAMBER.

V.

CHAMBER acknowledges food and drinks of all kinds, other than water, except staff lunches and such, are not permitted in the building.

VI.

CHAMBER shall provide liability insurance covering the area occupied by the CHAMBER and staff and all activities carried on by CHAMBER in an amount of not less than \$2 million with CITY listed as an additional insured on the CHAMBER liability policy. In addition, CHAMBER will be required to provide worker's compensation coverage for all of its employees working on the Deadwood History & Information Center premises.

VII.

CHAMBER acknowledges that parking for all employees of the CHAMBER working on the Deadwood History & Information Center premises is subject to the consideration of CITY. Said employees are expected to park on Siever Street in designated spot, unless otherwise authorized by CITY.

VIII.

CITY may require the CHAMBER to remove any employee or member from the building for violation of rules or regulations set forth in this agreement or for conduct deemed inappropriate by CITY.

IX.

CITY agrees to reimburse CHAMBER for eligible costs incurred by CHAMBER pursuant to this agreement, subject to a maximum of \$70,000 annually for the period beginning February 1, 2020 and ending on January 31, 2025. The amount of such reimbursement shall be for eligible costs with total amounts to be paid under this agreement not to exceed the amounts listed above, without prior, express, written approval and consent by CITY. For the purpose of the agreement, eligible costs shall mean costs to CHAMBER of salaries, wages, and fringe benefits, office expenses, and workman's compensation insurance. The parties acknowledge that CHAMBER has other duties and functions and that CITY will only pay that portion of eligible costs determined to be related to services performed for CITY by CHAMBER pursuant to this agreement. Request for reimbursement shall be made no more frequently than quarterly and shall be accompanied by a detailed voucher to be approved by the Deadwood Historic Preservation Commission and the Deadwood City Commission.

X.

The Deadwood History and Information Center shall be open daily 9:00 am to 5:00 pm October 1 through April 31 and 9:00 am to 7:00 pm May 1 through September 31 and closed on

Thanksgiving Day and Christmas Day. In the event that Deadwood History and Information Center is closed due to the inclement weather, notice of closure shall be posted on the doors to the center.

XI.

The term of this agreement shall be deemed to have commenced on the 1st day of February 2020 and continue through the 31st day of January 2025.

XII.

CHAMBER agrees it shall prepare and submit to CITY such reports and information as required by CITY regarding the services provided under this agreement to include annual approved budget, year-end financials provided by beginning of 2nd quarter of fiscal year, all bill lists with requested supporting documents at time of request and daily counts.

XIII.

The purchase of real or personal property shall not be an allowable cost under the provisions of this agreement except as approved or allowed in advance and writing by CITY.

XIV.

CHAMBER shall perform services under this agreement as an independent contractor. It is agreed nothing herein contained or intended shall be construed in any manner as creating or establishing a relationship of co-partners between the parties hereto or of constituting CHAMBER or any of its officers, agents, servants, or employees whatsoever. Officers, agents, servants, and employees of CHAMBER shall not be considered employees of CITY for any claims which might arise under the workman's compensation acts of the State of South Dakota and CHAMBER shall bear the responsibility for providing its own worker's compensation insurance. Furthermore, CHAMBER agrees to defend, indemnify, and save harmless CITY and its officers, commissioners, agents, servants, and employees from any liability or judgements of any kind whatsoever arising out of the performance or non-performance of CHAMBER and its officers, agents, servants, and employees of the work specified in the agreement.

XV.

CHAMBER may not assign or transfer any interest in this agreement without the prior written approval of CITY.

XVI.

CHAMBER agrees it shall have and maintain at all times, during the term of this agreement, qualified, competent, trained, and experienced personnel, which personnel shall perform the duties required to be performed by CHAMBER pursuant to this agreement.

XVII.

CHAMBER agrees to observe and comply with Federal, State, and local laws, ordinances, rules, and regulations including but not limited to worker's compensation laws which are now or later become applicable to its activities or services performed pursuant to this agreement.

XVIII.

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.

XIX.

It is understood and agreed that this is the entire agreement of the parties and that 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.

IN WITNESS WHEREOF, the parties have executed this agreement at Deadwood, the day and year first written above.

Dated this ____ day of _____, 2020.

CITY OF DEADWOOD

By _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this 10 day of March, 2020.

DEADWOOD CHAMBER OF COMMERCE
AND VISITORS BUREAU

By: Louie Lalonde
Its: President

State of South Dakota)
County of Lawrence) SS

On this 10 day of March, 2020, before me, the undersigned officer, personally appeared Louie Lalonde President of Deadwood Chamber of Commerce and Visitors Bureau 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: 3/14/24

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
DEADWOOD CHAMBER OF COMMERCE AND VISITORS BUREAU**

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 DEADWOOD CHAMBER OF COMMERCE AND VISITORS BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

WHEREAS, the parties have agreed that CHAMBER shall lease and coordinate the use of the CITY'S Lower Main Street Welcome Center located at 501 Main Street; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the use of the facility and the responsibilities of the CHAMBER; and

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CHAMBER shall utilize the Lower Main Welcome Center as described below,
3. The term of this lease shall be for a term of three (3) years commencing on the 17th day of March, 2020, and ending on the 31st day of January, 2023. At the expiration of such term, this agreement, if not renewed in writing for an additional fixed period, and if not earlier terminated in writing by either party, shall be deemed a year-to-year agreement cancelable by either party on not less than sixty (60) days' written notice, which notice may be given at any time during the year;
4. CHAMBER shall manage and supervise the ongoing operations and use of the Deadwood Welcome Center, located at 501 Main Street;
5. CHAMBER shall do everything reasonable necessary for the proper management of the property, including periodic inspections, reporting maintenance issues to the Public Buildings Supervisor, and arranging for repairs as needed;

6. Any and all proposed improvements or alterations to the building or the grounds shall be approved by the Deadwood City Commission;
7. CHAMBER shall have the exclusive right to negotiate rental or use agreements with prospective tenants or users. CITY, Deadwood Historic Preservation, and Local Non-profit Organizations shall be able to use the meeting room or interpretive space if available and requested free of charge;
8. CHAMBER shall be solely responsible for the scheduling, promotion, coordination and management of activities to be held at the Deadwood Welcome Center with the exception of events held by third parties;
9. CHAMBER shall pay a monthly flat fee of \$1,000 which includes all telephone, internet, recycling, and garbage, and will have those services under the CHAMBER name. All other utilities will be paid for and under the name of the CITY;
10. CITY shall be responsible for all maintenance to the facility including snow removal, general up keep, annual maintenance service work, mechanical systems repairs, and plumbing repairs. CHAMBER shall be responsible for all day to day maintenance and cleaning of the Chamber offices, common areas in the Chamber section including the meeting room and restrooms in the Chamber section of the Center. CITY shall be responsible for day-to-day maintenance and cleaning of the 24 hour area, trolley waiting area, and 24 hour restrooms, and the exhibit area of the Welcome Center;
11. CHAMBER shall acquire and maintain a One Million Dollar (\$1,000,000) general liability insurance policy naming the CITY as an additional insured at all times. CHAMBER shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and the CHAMBER shall insure all the contents of the building;
12. If CHAMBER intends on providing concessions or selling merchandise by an outside vendor in the Welcome Center, a proposal shall be brought before the Deadwood City Commission and approved;
13. CITY shall designate all parking arrangements in the Lower Main Welcome Center Parking Lot including the location of the CHAMBER staff parking;
14. CHAMBER shall indemnify, defend and hold CITY harmless from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expenses including attorney fees arising out of or in connection with any conduct or work of CHAMBER as set forth in this agreement;

15. CHAMBER shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
16. 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 _____, 2020.

CITY OF DEADWOOD

By: David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this 10 day of March, 2020.

DEADWOOD CHAMBER OF COMMERCE AND
VISITORS BUREAU

By: Louie LaLonde
Louie LaLonde
Its: President

State of South Dakota)
) SS
County of Lawrence)

On this 10 day of March, 2020, before me, the undersigned officer, personally appeared Louise Lalonde, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he/she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: 3-14-24

6E

2020 PARKING LEASE WITH
SOUTH DAKOTA COMMISSION ON GAMING

This Lease, made and entered into by and between the State of South Dakota, for the South Dakota Commission on Gaming hereinafter referred to as TENANT, and the City of Deadwood, hereinafter referred to as LANDLORD.

WITNESSETH

In consideration of the mutual covenants contained herein, the parties agree as follows:

The LANDLORD hereby leases and rents unto the TENANT, and the TENANT hereby hires and takes from the LANDLORD located in the City of Deadwood, County of Lawrence, the following described property: 5 parking spots located in the Miller Street Parking Lot in Deadwood, South Dakota.

Under the following terms and conditions:

SECTION 1 (TERM OF LEASE)

The term of this lease shall be for one (1) year, to commence on April 1, 2020 and terminate on March 31, 2021 unless the TENANT exercises the option to renew under provision set forth herein and allow month to month extension with 30 day notice.

SECTION II (PAYMENTS)

The TENANT will pay the LANDLORD the sum of \$250.00 a month during the tenure of this lease. Rental payments shall be paid on the first day of each month with additional grace period of fifteen (15) days allowing for unforeseen circumstances during the term of this lease. Payments shall be made to:

NAME: Deadwood City Finance Office
ADDRESS: City Hall – 102 Sherman Street
Deadwood, SD 57732

SECTION IV (FUNDING OUT)

The LANDLORD agrees that the continued rental of the hereinbefore described premises for the term hereinbefore specified by the TENANT is dependent upon receipt of both funds and expenditure authority from the Legislature. In the event that the Legislature does not provide said funds or expenditure authority for any fiscal year, then and in such event, this lease is null and void and said lease shall expire at the end of the fiscal year in which the last funding shall be made available for the TENANT. LANDLORD agrees that a termination because of lack of funds or expenditure authority will not result in a claim against the TENANT, the State of South Dakota, or any officer or employee of the State.

SECTION V (TERMINATION)

The TENANT at the termination of this lease agrees to quietly yield and surrender the premises to LANDLORD or its successors and assigns in as good a condition and repair as when TENANT took possession of the premises, reasonable wear and tear thereof, damage by the elements, other than casualty, condemnation and/or appropriation excepted.

SECTION VI (PEACEABLE AND QUIETLY HOLD)

The TENANT shall have the right to peaceable and quietly hold, enjoy and occupy the premises from 7:00 a.m. to 5:00 p.m. Monday through Friday as described for the term of this lease without hindrance, interruption, ejection, molestation by LANDLORD or by any other person or person whomever.

The TENANT agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. TENANT acknowledges and agrees that it is taking the same risks of the vehicle being stolen or damaged that it would take if it parks on any street. TENANT further agrees that if anyone steals or damages its vehicle or anything in its vehicles, that TENANT will not request LANDLORD to pay for any such losses incurred. LANDLORD specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to TENANT'S vehicles or its contents while parking in the Miller Parking Lot. TENANT agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use the Miller Parking Lot at its own risk and responsibility.

TENANT shall assume all risks incident to the use of the premises as a parking lot and shall indemnify LANDLORD against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by TENANT, and against any loss, damage, or expense resulting from injury to TENANT.

SECTION VII (CANCELLATION)

Notwithstanding provision hereinbefore described, the TENANT may cancel this lease upon thirty (30) days' notice in writing. During the 30 days prior to the expiration of the term, LANDLORD shall have the right to exhibit the premises to prospective TENANTS. The giving of the notice required herein shall not release either LANDLORD or TENTANT from full and faithful performance of all terms and conditions of this lease during the continuing occupancy of TENANT after the notice of termination but before TENANT actually vacates the premises.

SECTION VIII (PRIOR LEASE)

This lease shall render null and void any previous lease or agreements between the TENANT and LANDLORD for the premises herein described.

IN WITNESS WHEREOF, the parties hereto have caused this lease to be executed individually or by their respective and duly authorized officers.

STATE OF SOUTH DAKOTA
Department of Revenue

Signature: _____

Date: _____

CITYOF DEADWOOD

David Ruth Jr., Mayor

Witness

ATTEST:

Jessica McKeown, Finance Officer

6F

MEMORANDUM OF AGREEMENT

BETWEEN

THE CITY OF DEADWOOD,
A MUNICIPAL GOVERNMENT

AND

Second Stage LLC

I. PARTIES

This document constitutes an agreement between the **CITY OF DEADWOOD**, a municipal corporation, with its principal office at 102 Sherman Street, Deadwood, South Dakota 57732 (DEADWOOD), and **Second Stage LLC**, a South Dakota corporation, with its principal office at PO Box 1282, Spearfish, South Dakota 57783.

II. PURPOSE

A. Background

As part of its project to construct residential housing known hereafter as the "Project", SECOND STAGE LLC previously submitted plans for access roadways with infrastructure which was approved by DEADWOOD; all of the components of the infrastructure will remain owned by SECOND STAGE, LLC. The maintenance and upkeep of the roadway and its components will become the responsibility of the City of Deadwood. SECOND STAGE, LLC wishes for these access roadways to be given the names of "ASPEN ROAD and STAGE RUN LOOP" and assign future residential structures with appropriate addresses associated to said street names. Both SECOND STAGE LLC and DEADWOOD agree that any access roadways shall remain public roadways with all maintenance to be performed by DEADWOOD.

B. Purpose

DEADWOOD requires assurances that "ASPEN ROAD and STAGE RUN LOOP" shall remain public roadways, wholly the responsibility of DEADWOOD.

III. MUTUAL INTEREST OF THE PARTIES

DEADWOOD and SECOND STAGE LLC each have a mutual interest in being able to assign addresses to SECOND STAGE LLC's Project, while defining responsibilities for each with regard to the roadways used for such addresses.

IV. RESPONSIBILITIES OF THE PARTIES

A. General.

1. The Parties agree to jointly participate in the assignment of addresses to the Project.

B. DEADWOOD.

DEADWOOD agrees to perform the following activities and provide the following resources in support of the Project:

1. DEADWOOD shall recognize the roadways perpendicular to existing Stage Run named "ASPEN ROAD and STAGE RUN LOOP".
2. DEADWOOD shall recognize "ASPEN ROAD and STAGE RUN LOOP" as official public streets and will maintain said public drives.
3. DEADWOOD shall establish a code compliant address system for 911 purposes as the development begins to be constructed.
4. DEADWOOD shall maintain the asphalt surface, concrete curb, and perform street cleaning and snow removal, as well as install and maintain any regulatory signage required.

C. SECOND STAGE LLC.

SECOND STAGE LLC agrees to perform the following activities and provide the following resources in support of the Project:

1. SECOND STAGE LLC shall be responsible for all costs of construction of the roadways perpendicular to Stage Run known as "ASPEN ROAD and STAGE RUN LOOP".
2. SECOND STAGE LLC shall be responsible construction and maintenance of all sidewalks adjacent to the roadways known as "ASPEN ROAD and STAGE RUN LOOP" as well as all costs associated.

V. COSTS

Costs shall be born as stated above, under this Agreement. This Agreement contemplates no transfer of funds between the Parties.

VI. PERIOD OF AGREEMENT AND MODIFICATION/TERMINATION

This Agreement will become effective when signed by all parties. The Agreement shall remain in perpetuity, but may be amended at any time by mutual agreement of the parties.

Dated this ____ day of _____, 20__.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown
Finance Officer

Dated this ____ day of _____, 20__.

SECOND STAGE LLC

By: _____
Leroy Stuen, Member

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 20__, before me, the undersigned officer, personally appeared Leroy Stuen, known to me or satisfactorily proven to be a member of SECOND STAGE LLC, 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: _____

POSITION DESCRIPTION

PUBLIC WORKS PART-TIME EMPLOYEE

GENERAL PURPOSE

Employee is responsible for assisting the full-time and seasonal staff of the Public Works Department in daily maintenance activities.

SUPERVISION RECEIVED

Works under the general supervision of the Public Works Director and under direct supervision of the Parks, Water, or Street Superintendent.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Must be able to operate a motor vehicle with a valid driver's license.

Assists with minor repairs to City equipment, buildings, or vehicles.

Observes safe work practices while performing daily tasks.

Observes good public relations when dealing with the public.

Conducts other duties as needed or assigned by the Public Works Superintendents or other supervisory personnel.

Cooperates with other City departments and assists as needed.

DESIRED MINIMUM QUALIFICATION:

EDUCATION AND EXPERIENCE

No secondary education required; up to one month related experience or training preferred; or equivalent combination of education and experience.

NECESSARY KNOWLEDGE SKILLS AND ABILITIES

Must be able to operate push and riding lawn mowers, weed-eaters and hedge trimmers.

Must be a dependable worker and able to follow instructions from supervisors.

Must have good communication skills when dealing with the public and co-workers.

SPECIAL REQUIREMENTS

Must have a valid South Dakota driver's license.

TOOLS AND EQUIPMENT USED

Hand and power tools, motor vehicle, and shop equipment.

PHYSICAL DEMANDS

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

While performing the duties of this job, the employee must be able to walk on different types of terrain and in all types of weather.

The employee must be able to sit for a period of time. The employee must be able to lift or move 40 pounds. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.

WORK ENVIRONMENT

Lighting: natural or fluorescent

Space: large, open spaces or small spaces for repairs

Temperatures: extreme hot or cold temperatures may be encountered

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

While performing the duties of this job, the employee frequently works outside in all types of weather conditions and is exposed to wet, hot, humid, cold conditions, fumes or certain airborne particles. The employee occasionally works near moving mechanical parts.

The noise level in the work environment is usually moderate to noisy.

SELECTION GUIDELINES

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

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

FUNCTIONAL JOB DESCRIPTIONS

DATE: _____

Position: _____ Public Works Part-time Employee _____

Employee Name: _____

Physician Approval: _____

Date Developed: 03/25/05 Revisions: _____

PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 - 12 HOUR DAY	COMMENTS
Sit	< 1	1	
Stand	< 1	2	
Walk	< 1	1	Uneven surfaces, all weather conditions.

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

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			

Push/Pull		X			
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PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	40 pounds			
Lift (pounds)	40 pounds			

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Operate Motor Vehicles
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	

SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception			
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.	X		Goggles, gloves, steel toe boots, arm guards, safety glasses, hearing protection, dust masks,

			respirators, back supports.
Correctable vision to 20/40 Near/Far	X		

ESSENTIAL FUNCTIONS

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

Worker is subject to unscheduled overtime.		X	
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.		X	
Worker is subject to night work hours.		X	

MENTAL DEMANDS

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

Reading Skills:			
Basic instructions material	X		
Technical information	X		
Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT
PUBLIC WORKS PART-TIME EMPLOYEE**

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

Employee Signature

Date

POSITION DESCRIPTION

PUBLIC WORKS SEASONAL TECHNICIAN EMPLOYEE

GENERAL PURPOSE

Employee is responsible for assisting the full-time and seasonal staff of the Public Works Department in daily maintenance, repairs, and preventative measure activities.

SUPERVISION RECEIVED

Works under the general supervision of the Public Works Director and under direct supervision of the Parks, Water, or Street Superintendent.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

May operate Public Works equipment such as front-end loader; dump trucks, sanders, water tanker, and other equipment available to the city in all three divisions of Public Works. (Pending Proper Driver's License)

May coordinate the trimming and weeding of all lawns, shrubs, trees, and landscape areas on City properties including weed spraying throughout Deadwood as a certified South Dakota commercial applicator.

May coordinate planning, watering, and proper care and maintenance of all flowers and landscaping under the supervision of the City of Deadwood.

May coordinate and perform rehabilitation and maintenance projects in the Deadwood Event Complex as well as coordinate the set-up and tear down of special events at the Deadwood Event Complex.

Observes safe work practices while operating equipment and during daily activities.

Observes good public relations when dealing with the public.

Conducts other duties as needed or assigned by the Street, Parks, or Water Superintendent or other supervisory personnel.

Cooperates with other City departments and assists as needed.

DESIRED MINIMUM QUALIFICATION:

EDUCATION AND EXPERIENCE

Must possess a high school diploma or GED equivalent. Related experience or training preferred.

Currently have or willing to obtain a South Dakota Commercial Applicators Certification for Weed Spraying desired.

Experience in timber and wood construction and woodworking desired.

Experience in horticulture, as an arborist; weed spraying, and landscaping desired.

Experience in operating construction equipment desired.

Class B Commercial Driver's License desired.

NECESSARY KNOWLEDGE SKILLS AND ABILITIES

Operation of motor vehicle, power tools, hand tools, and various equipment to perform the daily tasks of the job.

SPECIAL REQUIREMENTS

Must have a valid South Dakota driver's license.

PHYSICAL DEMANDS

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

While performing the duties of this job, the employee must be able to walk on different types of terrain and in all types of weather. Must be able to stand for long periods of time in inclement weather.

The employee must be able to sit for a period of time. The employee must be able to lift or move 75 pounds. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.

WORK ENVIRONMENT

Lighting: natural or fluorescent

Space: large, open spaces or small spaces for repairs

Temperatures: extreme hot or cold temperatures may be encountered

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

While performing the duties of this job, the employee frequently works outside in all types of weather conditions and is exposed to wet, hot, humid, cold conditions, fumes or certain airborne particles. The employee occasionally works near moving mechanical parts.

The noise level in the work environment is usually moderate to noisy.

SELECTION GUIDELINES

Formal application, rating of education and experience, oral interviews and reference check; job related test may be required.

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

FUNCTIONAL JOB DESCRIPTIONS

DATE: _____

Position: Public Works Seasonal Technician

Employee Name: _____

Physician Approval: _____

Date Developed: 03/25/05 Revisions: _____

PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 - 12 HOUR DAY	COMMENTS
Sit	< 1	6	
Stand	< 1	3	
Walk	< 1	1	Uneven surfaces, all weather conditions.

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

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			
Balance		X			

Push/Pull		X			
-----------	--	---	--	--	--

PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	75 pounds			
Lift (pounds)	75 pounds			

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Operate Motor Vehicles
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	

SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception			
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		
Requires protective clothing or personal protective devices.	X		Goggles, gloves, steel toe boots, arm guards, safety glasses, hearing protection, dust masks,

			respirators, back supports.
Correctable vision to 20/40 Near/Far	X		

ESSENTIAL FUNCTIONS

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

Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		
Worker is subject to night work hours.		X	

MENTAL DEMANDS

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

Reading Skills:			
Basic instructions material	X		
Technical information	X		
Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT
PUBLIC WORKS SEASONAL TECHNICIAN**

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

Employee Signature

Date

65

5.4 **Call Back Pay:**

Any employee who is called in to work outside of his/her regular shift or schedule shall receive pay at the rate of time and one-half his/her regular rate of pay. The employee will receive a minimum of two (2) hours of pay. The two (2) hour minimum shall not apply, however, to employees who are called in to begin work prior to the start of their shift and work continuously into their shift, or to employees who work their entire shift and are held over after the completion of the shift or work additional time, provided the City permits in both cases the employee to work his/her regular scheduled shift for that day. The two (2) hour minimum also does not apply if the employee is scheduled to be called in outside of normal working hours, unless the employee is scheduled to appear in court on behalf of the City. **Call Back Pay is not subject to compensatory time off.**

5.5 **On Call Pay:**

An employee may be required to be on on-call for a period of seven (7) days. The employee will be required to leave a telephone number(s) where he/she can be reached and must refrain from the consumption of alcoholic beverages during the on-call period. The employee should be available to report as soon as possible, but in no less than 30 minutes after a call is received. When an employee is required to carry a cell phone for the purpose of callbacks for a period of one week, they shall receive five (5) hours of pay at their regular rate of pay. If the employee on-call is called out, the on-call provision will be allowed, in addition to the call back pay of 5.4 Call Back Pay. If an employee fails to respond to a call out he/she will forfeit his/her on-call duties for seven (7) days. Any employee who fails to respond to a call may be subject to corrective action. Every attempt will be made to allow the employee maximum freedom of movement during his/her on-call tenure. **On Call Pay is not subject to compensatory time off.**

5.6 **Overtime:**

Employees may be required to work overtime when determined necessary by their supervisor or the City. Overtime is defined as time that is worked in excess of the first 40 hours within the standard work week. Funeral days, vacation days, and holidays **will** be considered as part of the forty- (40) hours of the standard workweek. Personal Leave, Sick Leave and **Comp Time are not** considered as part of the 40 hour work week. The employee shall have the option of selecting compensatory time off or overtime pay. Except in emergency situations, all overtime must be authorized by the employee's immediate supervisor prior to the working of such hours. Overtime is to be authorized only if the work cannot be otherwise done during normal work hours. Insofar as possible, the opportunity to work overtime shall be distributed as equally as practicable by the City among the employees in each department.

Overtime compensation for all overtime eligible employees shall be at the rate of one and one-half (150%) of the employee's regular hourly rate. If an employee is required to work on a holiday the City will follow the holiday policy as found in 7.13.1. Accrual of overtime without prior authorization may result in disciplinary procedures. All accrual of overtime must be approved by immediate supervisor unless employee is on call.

5.7 Compensatory Time:

Authorized compensatory time shall be administered within the same guidelines as overtime and be accrued at time and one-half. Upon separation from City service, the employee will be paid for any unused compensatory time at their final rate of pay. Compensatory time hours accrued and taken must be reported to their supervisor and must be recorded on their time sheet. An employee is not allowed to work overtime to gain compensatory time if the workload is not justified. The maximum amount of compensatory time that may be accrued is **forty (40) hours**. When the amount of compensatory time reaches forty (40) hours, all overtime worked thereafter shall be paid out. Compensatory time may be accrued in the months of January through November and must be used prior to December 1st. No compensatory time may be accrued or used in the month of December. Any unused compensatory time will be paid in December and zeroed out before January 1st of the next year. **All holiday pay will be paid as overtime and is not eligible for compensatory time off.** The City, within reason, may restrict the amount of compensatory time to be taken at one time during a time of the year when the employee is needed at work. All compensatory time must be pre-approved by immediate supervisor prior to taking. Salaried employees shall not be eligible for compensation time.

6k



INVOICE

BILL TO

Casey Nelson
Deadwood Police Department
100 Sherman Street
Deadwood, SD 57732

INVOICE # 11443

DATE 03/01/2020

DESCRIPTION	QTY	RATE	AMOUNT
Essential Annual License; Justice RMS Server License	1	4,950.00	4,950.00
Essential Annual License; Workstation License (5 device pack)	2	1,100.00	2,200.00

Effective Term: March 2020 - February 2021

Note: EIN # 82-3657774

BALANCE DUE

\$7,150.00

#437

Approved
by Comm. 3/16/20

Janke and Sons Trucking
21319 Strawberry Hill Lane
Deadwood, SD 57732

Customer Name:	City of Deadwood
Address:	
Date:	2/10, 2/11, 2/14, 2/19/20

[illegible]

Rock Ridge Trucking LLC

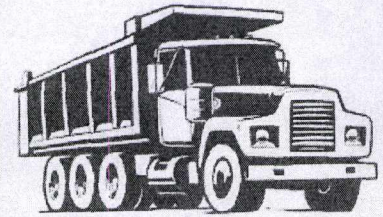
12000 Nemo Road • Nemo, SD 57759

605-578-7712 (Bus.)

701-290-8165 (Cell)

Danny Marty

6m
INVOICE N^o. 105



Name City of Deadwood Date Feb 25, 26, 27-2020
Address _____
City _____ State _____ Zip Code _____
Phone _____ Alternate Phone _____

Quantity	Description	Price	Total
6 hrs	2-25-2020 Hauling Snow	110/hr	\$660
10.5 hrs	2-26-2020 Hauling Snow		\$1155
12 hrs	2-27-2020 Hauling Snow		\$1320

Important Notes:

Subtotal: \$3135.00
Sales Tax: _____
City Tax: _____
TOTAL: \$3135.00

TERMS:

Due on Delivery. Accounts not paid within 30 days will be subject to 1.5% interest per month (18% per year).

Sand Creek Printing Spearfish • (605) 642-4061 • 01-17-2020

Authorized Signature

Thank You for Your Business!

6N

BlackStrap, Inc.
760 E Highway 275
PO Box 258
Neligh, NE 68756
Email: accounting@blackstrapinc.com
Ph: 402-887-5651
Fax: 402-887-5653

Freight Invoice

BILL TO:

CITY OF DEADWOOD
67 DUNLOP AVE

DEADWOOD, SD 57732

Invoice Date: 2/27/2020
Invoice Number: 00031187-0
Order Date: 2/24/2020
PO Number:
Pay # 125
Bill of Lading: 2101

Terms: NET 0

SHIPPER:

BlackStrap Hoop Building
84625 Airport Road

Neligh, NE 68756

Pickup #: 31187

2/26/2020

CONSIGNEE:

CITY OF DEADWOOD
67 DUNLOP AVE

DEADWOOD, SD 57732

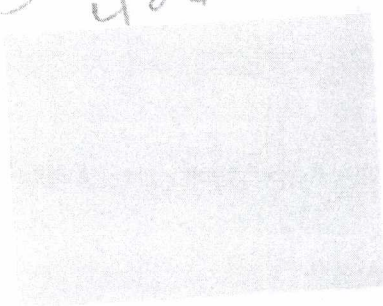
Delivery #:

2/27/2020

Description	Reference	Quantity	Rate	Total
Blackslicer/Sand/Gravel	BLACKSLICER/SAND/G	30.040 Units	125.000	\$3,755.00

Please pay this Amount: \$3,755.00

Streets
426



Thank you for your business! Net 30, after 30 days 1.5% interest will accrue monthly.

BlackStrap, Inc.
760 E Highway 275
PO Box 258
Neligh, NE 68756
Email: accounting@blackstrapinc.com
Ph: 402-887-5651
Fax: 402-887-5653

Freight Invoice

BILLTO:

CITY OF DEADWOOD
67 DUNLOP AVE

DEADWOOD, SD 57732

Invoice Date: 2/27/2020
Invoice Number: 00031196-0
Order Date: 2/25/2020
PO Number:
Pay # 125
Bill of Lading: 2099

Terms: NET 0

SHIPPER:

BlackStrap Hoop Building
84625 Airport Road

Neligh, NE 68756
Pickup #: 31196

2/26/2020

CONSIGNEE:

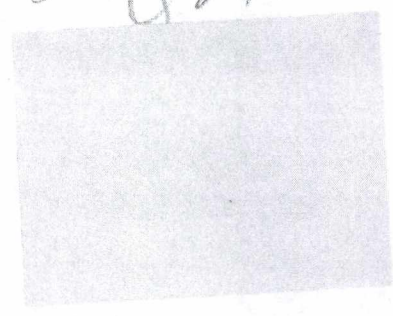
CITY OF DEADWOOD
67 DUNLOP AVE

DEADWOOD, SD 57732
Delivery #: 2/27/2020

Description	Reference	Quantity	Rate	Total
Blackslicer/Sand/Gravel	BLACKSLICER/SAND/G	30.190 Units	125.000	\$3,773.75

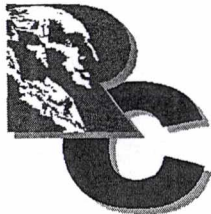
Please pay this Amount: \$3,773.75

Streets
426



Thank you for your business! Net 30, after 30 days 1.5% interest will accrue monthly.

09



Rushmore Communications Inc.

(Shipping)
1715 Cambell Street
Rapid City, South Dakota 57701

(Billing)
PO Box 2414
Rapid City, South Dakota 57709

Phone: (605) 348-4940
Fax: (605) 348-2026
Email: ddupre@rushelec.com

QUOTE

Customer:	Deadwood PD	Date:	12/19/19
	James		

REF: Kenwood Radios

QTY	DESCRIPTION	EACH	TOTAL
3	VP5230F2 (portable radio - P25 phase 1 trunking included)	\$1,244.00	\$3,732.00
3	KRA-26M(antenna)	\$11.20	\$33.60
3	KNB-L2M (battery)	\$113.60	\$340.80
3	8322000104 (Sn/Sz - Viking16)	\$620.00	\$1,860.00
3	KSC-32 (charger)	\$65.60	\$196.80
3	KMC-70M (speaker mic)	\$106.40	\$319.20

101-4210
#434-01
[Handwritten signatures]

Offered and Approved By: _____
Doobie Dupre

TOTAL \$6,482.40

*Approved by
City Comm. 3/16/20*

62

STANLEY STEEMER.

Deadwood Rec Center
Deadwood, SD

To whom it may concern:

The following proposal is for the cleaning of your facility in Deadwood. Below is a description of what is included in each of our services along with the related pricing. Please contact me if you have any questions or concerns and I'll make sure any questions get answered before we start the job.



About our Indoor Environment Cleaning:

Stanley Steemer is a certified company with the National Air Duct Cleaning Association (NADCA). NADCA is a HVAC inspection, maintenance and restoration association. We comply with all NADCA residential and commercial HVAC system cleaning specifications and requirements. For more information, visit on the link below:

<http://www.nadca.com/>

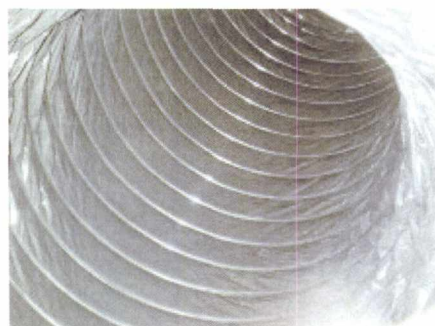
Safety

Stanley Steemer maintains the highest safety standards in our industry. We abide by all OSHA safety standards, especially, lock out/tag out procedures, fall prevention and confined space policies. Our crews are thoroughly trained and we adhere to a strict Drug-Free and Smoke-Free workplace policy.

SCOPE OF WORK

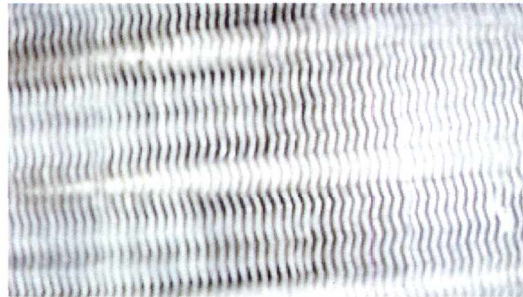
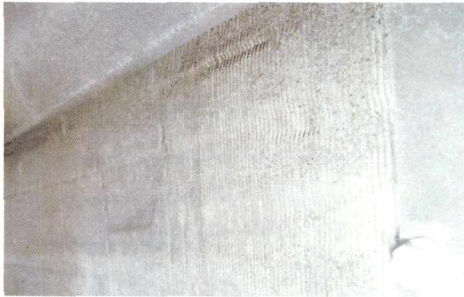
Ductwork

The work involves the removal and disposal of particulates from the HVAC supply and return systems. We utilize aggressive agitation tools, compressed air, and negative pressure; all passing through a HEPA filter or exhausting outside. We will mechanically clean all main trunk lines and branch duct runs. All lined duct work and flexible duct will be cleaned with compressed air, non-aggressive agitation devices along with contact vacuuming as accessible. The cleaning also includes the wiping down and cleaning of all registers and diffusers, as well as, HEPA vacuuming ceiling tiles adjacent to diffusers. A before and after picture of the duct cleaning process is shown below:



Air Handler- Coils and Blower

We will complete a NADCA "Type 2" cleaning on affected HVAC units with an alkaline coil cleaner. This includes the cleaning of the blower motor, blades, coils, drain pan and all other accessible surfaces within the air handler cabinet. The coils can be the major source of contamination because of its moisture content and contact with potential contaminants. A before and after picture of the coil cleaning process is shown below:



Timing

Stanley Steemer is very flexible on our HVAC system cleaning scheduling. This project will take approximately 2-3 days to complete and can be scheduled at your convenience.

Pricing

To perform all of the above for you the price is as follows:

AHU 2 (rooftop unit)	\$500
ERH (electric reheat 5 total)	\$250
VAV (13 total)	\$975
Return Ductwork	\$965
Supply Ductwork	\$4,725
Total for full project scope	\$7,415 + tax

If you have any questions, or if I can be of any further assistance, please give me a call at (605) 721-9764 office or (605) 484-9482 cell.

Michael Reese
Air Duct Manager

Stanley Steemer of South Dakota 316 2nd st Rapid City, SD 57701
(605-721-9764-Office) (605-721-9769-Fax) or (1-800-Steemer)



65

Twin City Clothing Center
Box 590
Lead, SD 57754

March 9, 2020

Jessicca McKeown
Finance Officer
City of Deadwood
102 Sherman St.
Deadwood, SD 57732

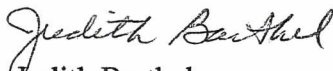
Re: 2020 Budget Allocation

Dear Ms. McKeown:

Per your letter of September 20, 2019, we are hereby requesting disbursal of the \$2,500 that was allocated to the Twin City Clothing Center (Free Store) in your 2020 budget.

We very much appreciate your help in keeping the Twin City Clothing Center operational, enabling us to continue to help our community and surrounding area.

Sincerely,


Judith Barthel
Treasurer

/jb

ADDENDUM TO REIMBURSABLE AGREEMENT 20NTJFASD0059 – AMENDMENT NO. 1



United States Department of the Interior
U.S. GEOLOGICAL SURVEY
Dakota Water Science Center

ND Programs Office
821 E. Interstate Avenue
Bismarck, ND 58503

SD Programs Office
1608 Mountain View Road
Rapid City, SD 57702

March 6, 2020

Mr. Kevin Kuchenbecker
Historic Preservation Officer
City of Deadwood
108 Sherman Street
Deadwood, South Dakota 57732

Customer No. 6000007245
Project No. NT00GYF Z1
TIN# 46-6000091

Dear Mr. Kuchenbecker:

This is Amendment No. 1 for Agreement Number 20NTJFASD0059 between the U.S. Geological Survey (USGS), party of the first part, and the City of Deadwood, party of the second part, to provide technical assistance in documenting and mapping subsurface geologic material and historical artifacts found as part of an on-going excavation project within the City of Deadwood. This amendment changes the USGS contribution from \$1,300 to \$4,000 an increase of \$2,700, and the cooperators contribution from \$2,500 to \$8,000 an increase of \$5,500. The total amount of the project is \$12,000.

Paragraphs 2a and 2b of the agreement are hereby modified to read as follows:

- 2a. \$4,000.00 by the party of the first part during the period January 27, 2020 to December 31, 2020.
2b. \$8,000.00 by the party of the second part during the period January 27, 2020 to December 31, 2020.

Please sign and date two copies of this amendment, return one copy to our office and retain the other for your records.

We appreciate our on-going work with the City of Deadwood. If you have any questions or need any additional information, please call Josh Valder at (605) 394-3224 or contact him by email at jvalder@usgs.gov. We look forward to providing quality hydrologic data in a timely and professional manner.

Sincerely,

Peter J. Cinotto
Acting Director

U.S. GEOLOGICAL SURVEY
UNITED STATES
DEPARTMENT OF THE INTERIOR

CITY OF DEADWOOD

(Signature and date)

(Signature and date)

Peter J. Cinotto
Acting Director, Dakota Water Science Center
(p) 605-394-3219
(f) 605-355-4523

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
DONARSKI LAWN CARE & LANDSCAPING
CONCERNING WHITEWOOD CREEK IMPROVEMENTS: PHASE 4**

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 DONARSKI LAWN CARE & LANDSCAPING, with its principal place of business located at 3227 W Fairgrounds Loop, Spearfish, SD 57783, hereinafter referred to as "DONARSKI;"

WHEREAS, DONARSKI has agreed to perform landscaping services for Whitewood Creek behind Comfort Inn and Suites; and,

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which DONARSKI shall provide top soil appropriate for planting, perform planting and bare root plant care at an off-site location in accordance with documents prepared by Tallgrass Landscape Architecture, LLC; and

WHEREAS, the CITY has accepted the proposal from DONARSKI and provides compensation in an amount of Thirty Six Thousand Three Hundred Forty Four and 00/100 Dollars (\$36,344.00) for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. DONARSKI shall work with city staff to:
 - a. Conduct a careful review of the existing conditions, design bank stabilization and erosion control, planting, and direct plant and refuse removal.
 - b. Remove, replace or screen unsightly storm sewer pipes and decrease damages they are causing to the riverbank, provide general cleanup of human debris and waste and dead vegetation and address other eroded areas.
 - c. Identify existing site conditions and features, such as topography, drainage patterns, vegetation, including significant specimen plants, water elements,

structures, views, known off-site considerations and previous planning documents.

- d. Analyze existing site conditions and features to identify physical attributes and limitations of the project site,
 - e. Confirm general location of available utilities;
 - f. Conduct site visits;
 - g. Review applicable governmental requirements, including zoning, ordinances and permit requirements, known special restrictions and zoning conditions;
 - h. Advise CITY as to tests and surveys that may be required;
 - i. Provide a summary of the site analysis to the CITY, if requested;
3. DONARSKI shall furnish all labor, mechanics, superintendent, tools, material, equipment and all utilities and transportation services necessary to perform and complete said work;
 4. DONARSKI shall address timely and applicable review comments received from agencies and revise the construction documents for compliance when required;
 5. DONARSKI shall submit digital copies of final documents with physical copies provided at cost;
 6. DONARSKI shall be available to answer questions via phone or email during work;
 7. DONARSKI agrees to complete fully said work by June 30, 2020;
 8. CITY shall provide available base data to DONARSKI, including available land surveys, photographs, aerial imagery and any other necessary data;
 9. CITY shall inform DONARSKI of known governmental requirements, including zoning, ordinances, and permit requirements;
 10. CITY shall provide coordination between staff, commissioners and other entities involved in project;
 11. CITY shall provide schedule, meeting reservations, advertising and staff support for historic review and any other required public meetings;
 12. CITY shall provide bid advertising, bid opening, bid analysis and contract negotiation;
 13. DONARSKI 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 DONARSKI in connection with this agreement or services performed or materials provided pursuant to this contract;

14. DONARSKI shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
15. Upon completion of services described above, CITY shall pay DONARSKI a fee of Thirty Six Thousand Three Hundred Forty Four and 00/100 Dollars (\$36,344.00);
16. In the event of significant changes to contract, DONARSKI shall provide notice and estimates to CITY for review and potential approval. By no means shall additional expenses be incurred on behalf of CITY unless agreed to in writing by both parties;
17. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to DONARSKI;
18. 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.

[signatures and acknowledgements on following page]

Dated this ____ day of _____, 2020.

CITY OF DEADWOOD

By: _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2020.

DONARSKI LAWN CARE & LANDSCAPING

By: _____
Joe Donarski
Its: President

State of South Dakota)
) SS
County of _____)

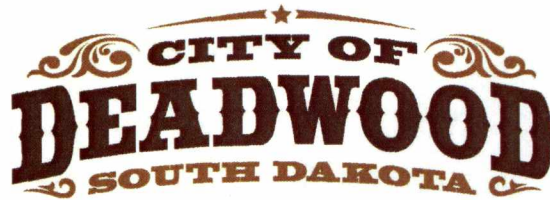
On this ____ day of _____, 2020, before me, the undersigned officer, personally appeared Joe Donarski, president of Donarski Lawn Care & Landscaping, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

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



6V
Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: March 12, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Mike Runge, City Archivist
Re: **LOAN AGREEMENT #2020.01 Chateau de Mores State Historic Site,
Medora, North Dakota**

The Historic Preservation Office is requesting permission to enter into a loan agreement with the following entity:

- **2020.01** Chateau de Mores State Historic Site in Medora, North Dakota for the use the Deadwood HP eight (8) panel Theodore Roosevelt/Seth Bullock Traveling Exhibit from May 18, 2020 to September 11, 2020.

Under the terms of the loan, the North Dakota State Historical Society submitted an email requesting the use of the traveling exhibit and will provide proof of insurance in the event of damage. Please see the attached documents.

RECOMMENDATION

Allow the City Archives to loan the Deadwood traveling baseball exhibit to the Chateau de Mores State Historic Site in Medora, North Dakota from May 18, 2020 to September 11, 2020.

LOAN NUMBER:	#2020-01
DUE DATE:	_____
RENEWED UNTIL:	_____
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of _____, 2020, by and between the City of Deadwood and the Deadwood Historic Preservation Commission, herein after referred to as "DEADWOOD," and North Dakota Historical Society - Chateau de Mores State Historic Site (NDHS) located at 3426 Chateau Rd. Medora, ND 58645, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: 8 panel traveling exhibit (3 x 6') on the friendship between Theodore Roosevelt and Seth Bullock.
3. The purpose for which PERMITEE is using the above-described premises is as follows: "Exhibition."
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from May 18, 2020 until September 11, 2020.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement.

Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.

7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.

8. Within twenty-four hours of discovery, the PERMITEE will be notify DEADWOOD of instances or circumstances surrounding any loss of, damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.

9. PERMITEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,

10. All loaned materials shall not leave custody of the PERMITEE without written permission of DEADWOOD.

11. The Deadwood Historic Preservation office will review, make suggestions, and approve the final exhibition specifically regarding the 8 panel traveling exhibit (3 x 6') on the friendship between Theodore Roosevelt and Seth Bullock.

12. PERMITEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.

13. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: *"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."*

14. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.

15. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.

16. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain an insurance policy against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.

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

Dated this ____ day of _____, 2020.

CITY OF DEADWOOD

By: _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2020.

NORTH DAKOTA HISTORICAL SOCIETY

By: _____
(SIGNATURE)

(PRINTED NAME)

(TITLE)

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2020, before me, the undersigned officer,
personally appeared _____, _____ of North Dakota
Historical Society, 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: _____

NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, until 2:00 p.m., MT, on Wednesday, March 11, 2020, to complete the **"South City Hall Parking Lot Reconstruction Project"** for the City of Deadwood. Bids will be publicly opened at 2:00 p.m., on March 11, 2020 with results presented to the City Commission at the Commission meeting scheduled for March 16, 2020.

Plans and specifications may be obtained starting Wednesday, February 26, 2020 at the office of ACES, 324 St. Joseph St., Ste. 200 Rapid City, South Dakota, 57701. Plans and specifications will also be available at the Construction Industry Center (C.I.C.), 2771 Plant Street, Rapid City, SD 57701.

Copies of the plans and specifications are on file at the Planning, Zoning and Historic Preservation Office at 108 Sherman Street, Deadwood, South Dakota, 57732. For questions and comments, please contact Leah Berg at ACES (605) 716-4646 or LBerg@proacesinc.com.

Bid security will be required in the form of a cashier's check or certified check in the amount equal to five percent (5%) of the total bid submitted, in the form of a bid bond of not less than ten percent (10%) of the total bid submitted, made payable to the City of Deadwood. A performance bond will be required of the successful bidder.

Bids must be submitted in a sealed envelope clearly marked **"South City Hall Parking Lot Reconstruction Project"**. Bids may be mailed or delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood reserves the right to reject any and all bids.

Dated this 18th day of February, 2020.

Jessica McKeown
Finance Officer
City of Deadwood

Publish BH Pioneer: February 26 and March 4, 2020

[illegible]



BID TABULATION RESULTS
SOUTH CITY HALL PARKING LOT RECONSTRUCTION
DEADWOOD, SOUTH DAKOTA



Bid Date: March 11, 2020
Bid Time: 2:00 p.m. MT
Bid Location: City Hall, Deadwood, South Dakota

BASE BID SOUTH CITY HALL PARKING LOT RECONSTRUCTION

Item No.	Description of Item	Estimated Quantity	Unit	Engineer's Estimate ACES		A & L Contractors LLC Spearfish, SD		GTI Companies Inc. Deadwood, SD	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	1.0	LS	\$ 15,000.00	\$ 15,000.00	\$ 23,035.00	\$ 23,035.00	\$ 26,394.78	\$ 26,394.78
2	Miscellaneous and Incidentals (Incidental Work)	1.0	LS	\$ 2,500.00	\$ 2,500.00	\$ 8,460.00	\$ 8,460.00	\$ 5,000.00	\$ 5,000.00
3	Erosion and Sediment Control (Erosion Control)	1.0	LS	\$ 500.00	\$ 500.00	\$ 2,990.00	\$ 2,990.00	\$ 1,800.00	\$ 1,800.00
4	Construction Staking	1.0	LS	\$ 2,800.00	\$ 2,800.00	\$ 4,130.00	\$ 4,130.00	\$ 3,600.00	\$ 3,600.00
5	Traffic Control (Traffic Control, Miscellaneous)	1.0	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,850.00	\$ 2,850.00	\$ 4,000.00	\$ 4,000.00
6	Remove Asphalt Pavement	2039.6	SY	\$ 10.00	\$ 20,396.00	\$ 6.00	\$ 12,237.60	\$ 4.25	\$ 8,668.30
7	Remove PC Concrete Sidewalk	338.6	SY	\$ 20.00	\$ 6,772.00	\$ 12.00	\$ 4,063.20	\$ 6.00	\$ 2,031.60
8	Remove Concrete Curb and/or Gutter	172.6	LF	\$ 12.00	\$ 2,071.20	\$ 12.50	\$ 2,157.50	\$ 18.00	\$ * 3,096.00
9	Remove and Salvage Sign (9 - single post, 1 - double post)	10.0	EA	\$ 50.00	\$ 500.00	\$ 250.00	\$ 2,500.00	\$ 50.00	\$ 500.00
10	Storm Sewer Drop Inlet, Type B (3' x 4' Type B Drop Inlet)	2.0	EA	\$ 2,800.00	\$ 5,600.00	\$ 3,250.00	\$ 6,500.00	\$ 2,500.00	\$ 5,000.00
11	8" PVC Storm Sewer Pipe	128.0	LF	\$ 35.00	\$ 4,480.00	\$ 31.00	\$ 3,968.00	\$ 38.00	\$ 4,864.00
12	6" PVC Storm Sewer Pipe (Roof Drains)	187.0	LF	\$ 35.00	\$ 6,545.00	\$ 28.00	\$ 5,236.00	\$ 30.00	\$ 5,610.00
13	Connect to existing Storm Sewer Drop Inlet	5.0	EA	\$ 450.00	\$ 2,250.00	\$ 650.00	\$ 3,250.00	\$ 800.00	\$ 4,000.00
14	Adjust manhole grate cover, increase elevation	1.0	EA	\$ 800.00	\$ 800.00	\$ 420.00	\$ 420.00	\$ 1,000.00	\$ 1,000.00
15	Standard PCC Sidewalk, 4" thick	186.4	SY	\$ 55.00	\$ 10,252.00	\$ 72.50	\$ 13,514.00	\$ 68.00	\$ 12,675.20
16	PC Concrete, 6" thick	93.6	SY	\$ 65.00	\$ 6,084.00	\$ 76.00	\$ 7,113.60	\$ 72.00	\$ 6,739.20
17	Asphalt Pavement, 6" thick	639.1	TON	\$ 85.00	\$ 54,323.50	\$ 92.50	\$ 59,116.75	\$ 75.00	\$ 47,932.50
18	Aggregate Base Course	1278.2	TON	\$ 20.00	\$ 25,564.00	\$ 32.20	\$ 41,158.04	\$ 23.00	\$ 29,398.60
19	Patch Water St. Roadway	4.5	TON	\$ 95.00	\$ 427.50	\$ 270.00	\$ 1,215.00	\$ 150.00	\$ 675.00
20	Parking Lot Lighting and Electrical	1.0	EA	\$ 30,500.00	\$ 30,500.00	\$ 28,500.00	\$ 28,500.00	\$ 25,000.00	\$ 25,000.00
21	PCC Approach (2-24' wide, 1-40' wide)	115.7	SY	\$ 75.00	\$ 8,677.50	\$ 97.00	\$ 11,222.90	\$ 92.00	\$ 10,644.40
22	Wood Fence	96.0	LF	\$ 45.00	\$ 4,320.00	\$ 35.20	\$ 3,379.20	\$ 60.00	\$ 5,760.00
23	Relocate overhead utilities underground (150' service utility trench)	1.0	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,540.00	\$ 4,540.00	\$ 5,000.00	\$ 5,000.00
24	Curb and Gutter, Modified Type B (carry)	338.2	LF	\$ 40.00	\$ 13,528.00	\$ 40.80	\$ 13,798.56	\$ 40.00	\$ 13,528.00
25	Curb and Gutter, Modified Type BL (dump)	81.0	LF	\$ 40.00	\$ 3,240.00	\$ 40.80	\$ 3,304.80	\$ 40.00	\$ 3,240.00
26	Curb Only 6"	42.5	LF	\$ 40.00	\$ 1,700.00	\$ 15.20	\$ 646.00	\$ 15.00	\$ 637.50
27	Curb and Gutter, Match Existing (Sherman Street)	21.8	LF	\$ 50.00	\$ 1,090.00	\$ 40.80	\$ 889.44	\$ 40.00	\$ 872.00
28	Pavement Markings, 4" wide, paint, white	1002.0	LF	\$ 1.50	\$ 1,503.00	\$ 3.20	\$ 3,206.40	\$ 0.50	\$ 501.00
29	Pavement Markings, 24" wide, paint, white	144.0	LF	\$ 9.00	\$ 1,296.00	\$ 4.00	\$ 576.00	\$ 1.50	\$ 216.00
30	Pavement Markings, ADA Symbol	2.0	EA	\$ 75.00	\$ 150.00	\$ 75.00	\$ 150.00	\$ 75.00	\$ 150.00
31	Mulch within Landscape Areas, 4" Depth	318.0	SF	\$ 2.50	\$ 795.00	\$ 6.00	\$ 1,908.00	\$ 3.00	\$ 954.00
32	Grass, Ornamental	18.0	EA	\$ 35.00	\$ 630.00	\$ 115.00	\$ 2,070.00	\$ 110.00	\$ 1,980.00
33	Large Landscape Boulder (City provided, Contractor installed)	3.0	EA	\$ 100.00	\$ 300.00	\$ 200.00	\$ 600.00	\$ 175.00	\$ 525.00
Total :				\$ 242,094.70		\$ 278,705.99		\$ 241,993.08	

ALTERNATE 1 UPPER MAIN INTERSECTION

Item No.	Description of Item	Estimated Quantity	Unit	Engineer's Estimate ACES		A & L Contractors LLC Spearfish, SD		GTI Companies Inc. Deadwood, SD	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	1.0	LS	\$ 15,000.00	\$ 15,000.00	\$ 13,201.00	\$ 13,201.00	\$ 13,692.00	\$ 13,692.00
2	Miscellaneous and Incidentals (Incidental Work)	1.0	LS	\$ 2,000.00	\$ 2,000.00	\$ 6,650.00	\$ 6,650.00	\$ 2,000.00	\$ 2,000.00
3	Erosion and Sediment Control (Erosion Control)	1.0	LS	\$ 2,500.00	\$ 2,500.00	\$ 1,450.00	\$ 1,450.00	\$ 1,800.00	\$ 1,800.00
4	Construction Staking	1.0	LS	\$ 4,500.00	\$ 4,500.00	\$ 1,820.00	\$ 1,820.00	\$ 1,500.00	\$ 1,500.00
5	Traffic Control (Traffic Control, Miscellaneous)	1.0	LS	\$ 7,500.00	\$ 7,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,000.00	\$ 6,000.00
6	Remove Asphalt Concrete Pavement/Path	522.0	SY	\$ 28.00	\$ 14,616.00	\$ 3.00	\$ 1,566.00	\$ 4.25	\$ 2,218.50
7	Remove PC Concrete Sidewalk	228.0	SY	\$ 15.00	\$ 3,420.00	\$ 9.00	\$ 2,052.00	\$ 6.00	\$ 1,368.00
8	Remove Concrete Curb and/or Gutter	570.0	LF	\$ 18.00	\$ 10,260.00	\$ 8.00	\$ 4,560.00	\$ 13.00	\$ 7,410.00
9	Remove and Dispose of Sign	1.0	EA	\$ 150.00	\$ 150.00	\$ 350.00	\$ 350.00	\$ 50.00	\$ 50.00
10	Remove and Reset Sign	2.0	EA	\$ 330.00	\$ 660.00	\$ 450.00	\$ 900.00	\$ 50.00	\$ 100.00
11	Storm Sewer Drop Inlet, Type B (3' x 4' Type B Drop Inlet)	1.0	EA	\$ 3,600.00	\$ 3,600.00	\$ 3,450.00	\$ 3,450.00	\$ 2,500.00	\$ 2,500.00
12	18" RCP Storm Sewer Pipe	74.5	LF	\$ 60.00	\$ 4,470.00	\$ 54.75	\$ 4,078.88	\$ 65.00	\$ 4,842.50
13	48" Storm Sewer Manhole	1.0	EA	\$ 6,500.00	\$ 6,500.00	\$ 3,290.00	\$ 3,290.00	\$ 3,400.00	\$ 3,400.00
14	Connect existing 18" Storm Sewer to new manhole	1.0	EA	\$ 2,200.00	\$ 2,200.00	\$ 1,320.00	\$ 1,320.00	\$ 1,500.00	\$ 1,500.00
15	Standard PCC Sidewalk, 4" thick (4" Concrete Sidewalk)	228.0	SY	\$ 55.00	\$ 12,540.00	\$ 72.50	\$ 16,530.00	\$ 69.00	\$ 15,732.00
16	Asphalt Concrete Pavement, match existing (6")	101.9	TON	\$ 85.00	\$ 8,661.50	\$ 110.00	\$ 11,209.00	\$ 90.00	\$ 9,171.00
17	Base Course, 5"	84.9	TON	\$ 28.00	\$ 2,377.20	\$ 34.00	\$ 2,886.60	\$ 25.00	\$ 2,122.50
18	Pedestrian Light pole and wiring	1.0	EA	\$ 9,500.00	\$ 9,500.00	\$ 11,500.00	\$ 11,500.00	\$ 10,000.00	\$ 10,000.00
19	Landscape pavers (City provided, Contractor installed)	1171.0	SF	\$ 5.00	\$ 5,855.00	\$ 6.00	\$ 7,026.00	\$ 7.00	\$ 8,197.00
20	Landscape rock mulch, 4" depth	2100.0	SF	\$ 3.50	\$ 7,350.00	\$ 3.40	\$ 7,140.00	\$ 3.50	\$ 7,350.00
21	Large landscape boulder (City provided, Contractor installed)	8.0	EA	\$ 200.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 165.00	\$ 1,320.00
22	Restored Area: Seed, Fertilize and Cover	189.0	SY	\$ 3.00	\$ 567.00	\$ 8.80	\$ 1,663.20	\$ 8.00	\$ 1,512.00
23	Curb and Gutter, match existing	255.0	LF	\$ 50.00	\$ 12,750.00	\$ 40.20	\$ 10,251.00	\$ 40.00	\$ 10,200.00
24	Cold Applied Plastic Pavement Markings	868.0	SF	\$ 11.00	\$ 9,548.00	\$ 13.75	\$ 11,935.00	\$ 13.00	\$ 11,284.00
25	Imported trench backfill	5.0	CY	\$ 15.00	\$ 75.00	\$ 42.50	\$ 212.50	\$ 45.00	\$ 225.00
26	Rock excavation, Trench	5.0	CY	\$ 28.00	\$ 140.00	\$ 450.00	\$ 2,250.00	\$ 250.00	\$ 1,250.00
27	Muck Excavation	5.0	CY	\$ 75.00	\$ 375.00	\$ 110.00	\$ 550.00	\$ 80.00	\$ 400.00
Total :				\$ 148,714.70		\$ 134,941.18		\$ 127,144.50	

* Denotes minor error in amount

Grand Total with Alt. 1 \$ 390,809.40 \$ 413,647.17 \$ 369,137.58

8A

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON SALE) LIQUOR LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held March 16, 2020, 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:

1 – Retail (on sale) Liquor License (RL-5995):

Notice of transfer from Lamar Feed and Grain, LLC, Lot 6 and 7, Block 18, City of Deadwood, to Midnight Star, LLC dba Midnight Star at 677 Main Street.

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

Dated this 2nd day of March, 2020

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – March 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
FOR ALL IN ONE MOTOCROSS EVENT**

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 March 16, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Saturday, June 6, 2020: Relaxation of Open Container Ordinance at the Event Complex from 4:00 p.m. to 10:00 p.m.

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

Dated this 2nd day of March, 2020.

CITY OF DEADWOOD

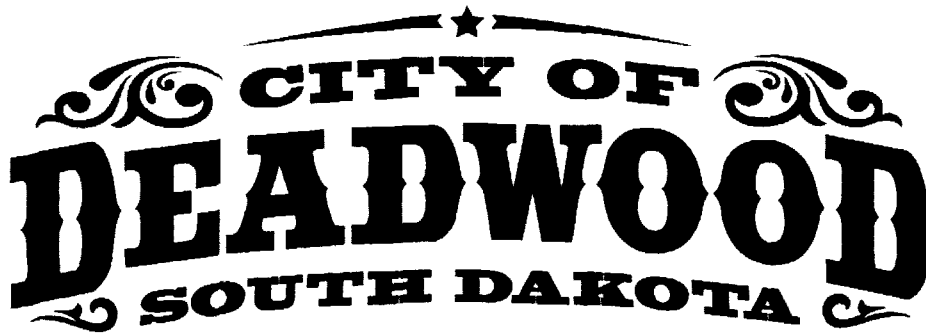
Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: March 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

Received
Jan 22,



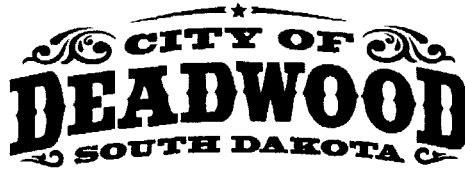
Event Complex Rental and Use Agreement

Event: Deadwood All IN

Date: 06-05-20 - 06-06-20

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce
767 Main Street
Deadwood, SD 57732
605-578-1876



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood All In

Contact Information:

Name of Applicant: James Carter

Business/Organization: Carter FMX LLC

Mailing Address: 302 Columbus st

City, State Zip: Rapid City, SD 57701

Business Phone: 605 415 2371 Cell Phone: _____

Email Address: James @ Carter FMX.COM

Dates Event Complex requested:

Set up Date(s): 06-01-20 - 06-04-20 Hour(s): 7am - 7pm

Event Date(s): 06-05-20 - 06-06-20 Hour(s): ? - June 6th 7pm - 9:30pm

Clean-up Date(s): 06-07-20 - 06-08-20 Hour(s): 7am - 7pm

Approximate number of people who will attend: 3000

I am applying to use the:
(Please check property requested)

- ☒ Ticket Booth
- ☒ Main Grandstand Concession
- ☒ Crow's Nest
- ☒ Main Grandstand Restrooms
- ☒ VIP Grandstand
- ☐ Baseball Field(s)
- ☒ Baseball Field Restrooms
- ☒ Arena and Corral Areas
- ☒ Venue Seating
- ☒ Parking Lots

Office use Only

Key #

Key #

Key #

Key #

Key #

Key #

Key #

Deadwood Event Complex Rental and Use Agreement

Renter Type: ☒ For-Profit ☐ Private ☐ Non-Profit ☐ Government
(Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

Rental Fees:

	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

Key Deposit (One Key or All Keys) (Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities \$ ~~000.00~~ Key Deposit \$ 100
 Parking Lots \$ _____ Cleaning/Damage Deposit \$ 1000.00
 Baseball Fields \$ _____
 Total Fees \$ ~~000.00~~ Total Deposits \$ 1100.00

Please write separate checks to the City of Deadwood (one check for event and one check for deposits)

Organization: Deadwood All In
 Name: James Carter Title: Promoter
 Signature: [Signature] Date: 01-14-20

For Office Use Only:

Date Fees Received _____ Total(s): _____
 City Representative: _____ Title: _____
 Signature: _____ Date: _____

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR HOPS AND HOGS EVENT**

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 March 16, 2020 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:

OPEN CONTAINER REQUEST:

Friday, May 8, 2020: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, May 9, 2020: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 a.m. to 10:00 p.m.

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

Dated this 2nd day of March, 2020.

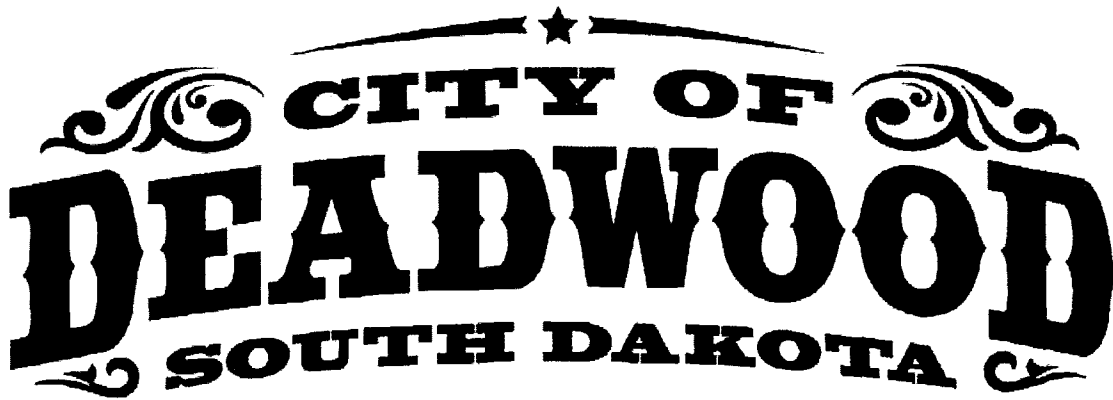
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: March 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



City of Deadwood Special Event Permit Application and Facility Use Agreement for

HOPS AND HOGS MAY 8th + 9th

Instructions:

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

EVENT INFORMATION

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☒ Other

Event Title: Hops and Hogs

Event Date(s): May 8th and 9th 2020 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): Noon AM / PM (to): 10pm AM / PM

Location / Staging Area: Zone 1, 2 and 3

Set up/assembly/construction Date: _____ Start Time: _____ AM / PM

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

Dismantle Date: _____ Completion time: _____ AM / PM

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

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) - will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles (which would require an entire street closure From Wall Street to Shine Street and security must be provided at Shine Street and Main Street and Wall Street and Main Street to direct traffic.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of commerce

Chief Officer of Organization (NAME): Lee Harstad

Applicant (NAME): Sarah Kryger Business Phone: (605) 578-1876

Address: 501 Main Street DEADWOOD SD 57732
(city) (state) (zip code)

Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429

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

Name: _____

Address: _____ (city) _____ (state) _____ (zip code)

Contact person "on site" day of event or facility use Louie Lalonde Pager/Cell #: 580-1116

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

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

FEES / PROCEEDS / REPORTING

NO **YES**
☒ ☐ Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

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

\$50 Ticket

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Hops and Hogs.
Beer and Bacon festival
Proceeds from ticket sales goes to Revialization Promotion Committee

Open Container Request
Zone 1-3

Friday May 8th 5-10pm
Saturday May 9th Noon-10pm

**NOTICE OF PUBLIC HEARING
DEADWOOD MICKELSON TRAIL MARATHON**

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 March 16, 2020 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:

Sherman Street Parking Lot:

Requesting use of the Sherman Street Parking Lot on June 6 and June 7, 2020 to be used as the finish line for the Fast 5K, Kids 1K and 2K and Mickelson Trail Marathon.

Event Complex:

Requesting use of the Event Complex parking area from 5:00 a.m. to 3:00 p.m. on June 7, 2020 to allow privately hired buses to pick up and transport contestants to the starting and finishing lines for the event.

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 2nd day of March, 2020.

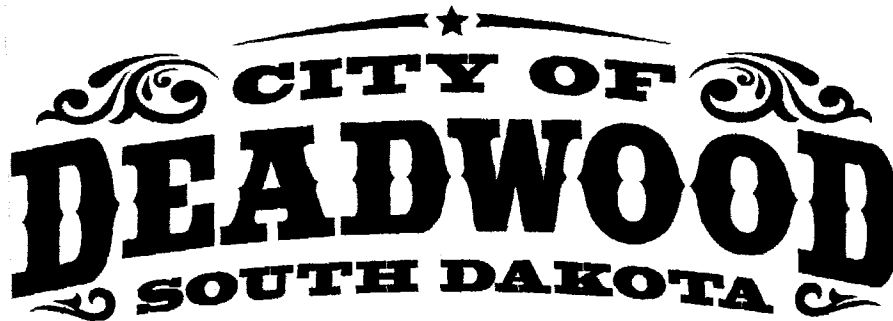
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: March 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



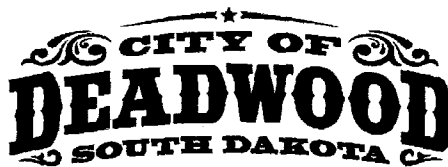
Event Complex Rental and Use Agreement

Event: Deadwood Mickelson Trail Marathon

Date: 6/6 & 6/7 2020

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce
767 Main Street
Deadwood, SD 57732
605-578-1876



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Mickelson Trail Marathon, Half Marathon, 5 Person Marathon Relay 5K Kids 1K

Contact Information:

Name of Applicant: Emily Wheeler

Business/Organization: WEM, Inc

Mailing Address: 8510 Kings Court

City, State Zip: Rapid City SD 57702

Business Phone: 605-390-6137

Cell Phone: 605-390-6137

Email Address: emily@runcrazyhorse.com

Dates Event Complex requested:

Set up Date(s): June 7 2020

Hour(s): 4:30am

Event Date(s): June 7 2020

Hour(s): 4:30am-3pm

Clean-up Date(s): NA

Hour(s):

Approximate number of people who will attend: 2000

I am applying to use the:
(Please check property requested)

- ☐ Ticket Booth
- ☐ Main Grandstand Concession
- ☐ Crow's Nest
- ☐ Main Grandstand Restrooms
- ☐ VIP Grandstand
- ☐ Baseball Field(s)
- ☐ Baseball Field Restrooms
- ☐ Arena and Corral Areas
- ☐ Venue Seating
- ☒ Parking Lots

Office use Only
Key #
Key #
Key #
Key #
Key #
Key #
Key #

Deadwood Event Complex Rental and Use Agreement

Renter Type: ☒ For-Profit ☐ Private ☐ Non-Profit ☐ Government
(Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

Rental Fees:

	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

Key Deposit (One Key or All Keys) (Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities	\$ _____	Key Deposit	\$ _____
Parking Lots	\$ 500	Cleaning/Damage Deposit	\$ _____
Baseball Fields	\$ _____		
Total Fees	\$ 500	Total Deposits	\$ _____

Please write separate checks to the City of Deadwood (one check for event and one check for deposits)

Organization: WEM, Inc

Name: Emily Wheeler

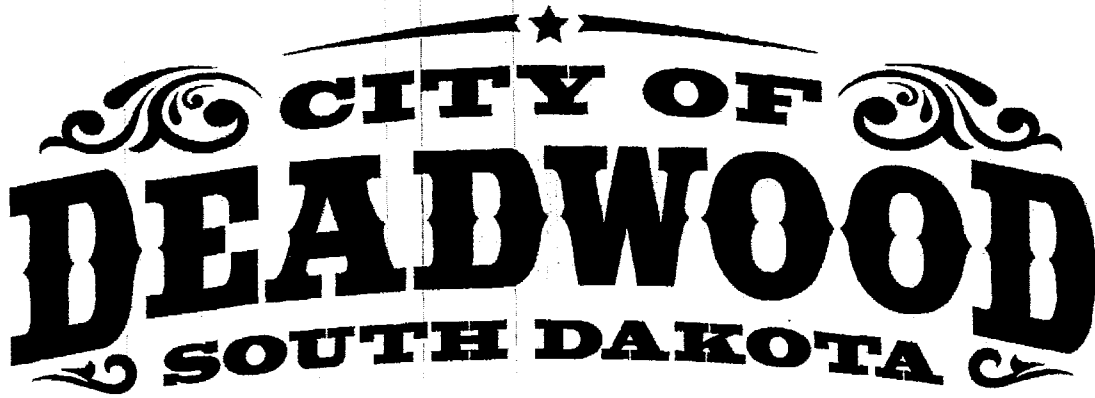
Title: Race Director

Signature: *Emily Wheeler*

Date: ~~1/23/20~~ 2/5/20

For Office Use Only:

Date Fees Received _____	Total(s): _____
City Representative: _____	Title: _____
Signature: _____	Date: _____



City of Deadwood Special Event Permit Application and Facility Use Agreement for

Instructions:

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

EVENT INFORMATION

Type of Event:

- ☒ Run ☒ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☐ Other

Event Title: Deadwood Mickelson Trail Marathon Half Marathon 5Person Relay 5K and Kids 1k

Event Date(s): 6/6/20-6/7/20 Total Anticipated Attendance: 4500
(month, day, year) (# of Participants 3000 # of Spectators 1500)

Actual Event Hours: (from): Sat 11am and Sun 8am AM / PM (to): Sat. and Sun to 3pm AM / PM

Location / Staging Area: Sherman Street Lot

Set up/assembly/construction Date: Friday June 5th Start Time: 8am AM / PM

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

set up finish chute with event barricades, set up city tent, BHSU tent and porta pot delivery

Dismantle Date: June 8th Completion time: noon AM / PM

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

will not need closures, but will stop traffic for runners at 85 and 385 (Mickelson Trail Crossing)

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) - will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles (which would require an entire street closure From Wall Street to Shine Street and security must be provided at Shine Street and Main Street and Wall Street and Main Street to direct traffic.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☒ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: WEM, Inc

Chief Officer of Organization (NAME): Emily Wheeler

Applicant (NAME): Emily Wheeler Business Phone: (605) 390-6137

Address: 8510 Kings Court Rapid City SD 57702
(city) (state) (zip code)

Daytime phone: (605) 390 6137 Evening Phone: (605) 390 6137 Fax #: ()

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

Name: _____

Address: _____ (city) (state) (zip code)

Contact person "on site" day of event or facility use Emily Wheeler Pager/Cell #: 605-390-6137

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

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

FEES / PROCEEDS / REPORTING

NO YES
☒ ☐ Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

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

Fees vary from \$10 to \$100 depending on the distance and time of registration. Fees

OVERALL EVENT DESCRIPTION:

ROUTE MAP / SITE DIAGRAM / SANITATION

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

A run/ walk on the Mickelson Trail with the finish line and spectator area in the Sherman Street Lot. Saturday, June 1st will be the 5K and Kids 1K from 11:30am-3pm and Sunday, June 2nd will be the Marathon, Half Marathon and Marathon relay. Parking will be at the Rodeo Grounds and Trolleys will bring runners from local hotels to the rodeo grounds where hired buses will take runners to the starts by 8am.

**NOTICE OF PUBLIC HEARING
FOR WEDNESDAY NIGHT SUMMER CONCERT SERIES
STREET CLOSURE, OPEN CONTAINER**

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 March 16, 2020, 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:

Deadwood Street closure from Main Street to Pioneer Way from 2:00 p.m. to 11:00 p.m. on the following Wednesdays: May 27, June 3, June 10, June 17, June 24, July 1, July 8, July 22, July 29, August 19.

Deadwood Street closure from Main Street to Pioneer Way from 3:30 to 11:00 p.m. on the following Wednesdays: July 15, September 2, and September 9.

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 2nd day of March, 2020.

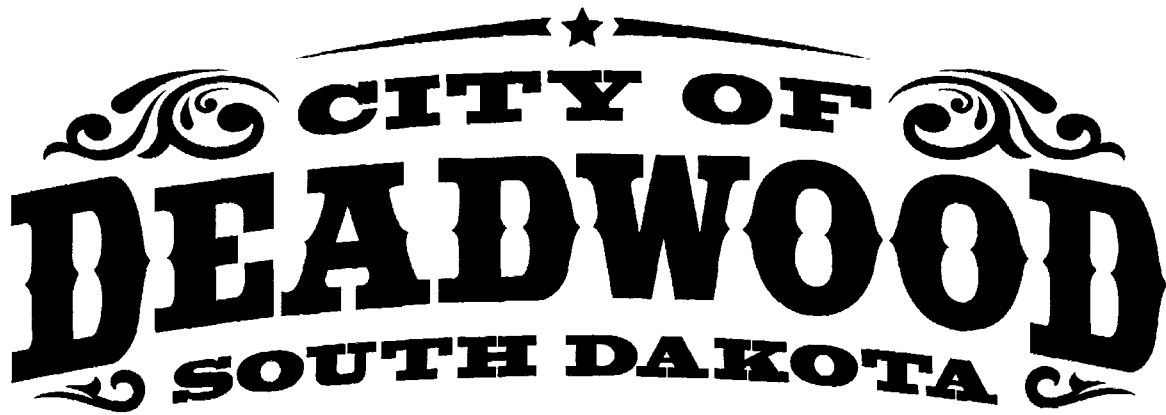
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: March 5, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



**City of Deadwood
Special Event
Permit Application and
Facility Use
Agreement for**

Outlaw Savare Wednesday Concert Series

Instructions:

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

EVENT INFORMATION

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☒ Concert
☐ Street Fair ☐ Triathlon ☐ Other

Event Title: Outlaw Square Wednesday Night Summer Concert Series

Event Date(s): Dates Listed below Total Anticipated Attendance: 300+
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 6:30 pm AM / PM (to): 9:30 pm AM / PM

Location / Staging Area: 703 Main Street - Deadwood, SD 57732

Set up/assembly/construction Date: Dates Listed below Start Time: 2 pm AM / PM

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

set up will include concessionaire stands and load in for sound

Dismantle Date: Dates Completion time: shows done 9:30 street open AM / PM

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

Deadwood street - 2 pm - 11 pm - May 27, June 3,10,17 24 - July 1,8,15,22,29 - Aug 5,19, 26 - Sept. 2,9

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) - will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles (which would require an entire street closure From Wall Street to Shine Street and security must be provided at Shine Street and Main Street and Wall Street and Main Street to direct traffic.

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☒ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Mountain Grand

Chief Officer of Organization (NAME): Bobby Rock

Applicant (NAME): Bobby Rock Business Phone: (605) 717-6848

Address: 703 Main Str Deadwood SD 57732
(city) (state) (zip code)

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-0162 Fax #: (____) _____

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

Name: _____

Address: _____
(city) (state) (zip code)

Contact person "on site" day of event or facility use _____ Pager/Cell #: _____

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

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

FEES // PROCEEDS // REPORTING

NO YES



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



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

OVERALL EVENT DESCRIPTION:

ROUTE MAP // SITE DIAGRAM // SANITATION

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

Outlaw Square's Wednesday Night Summer Concert Series will be held on the following date will feature a variety of bands that will be performing on the Outlaw Square Stage.

There will be a solo/small band opening up with a 45 min to 1 hour set followed by the main act at 8 pm until 9:30 pm.

May 27 - June 3,10,17,24 - July 1,8,15,22,29 - August 5,19,26, - Sept. 2,9

Deadwood Street closure on those dates from 2 pm until 11 pm - for load in of sound equipment and set up of possible vendors or concessionaires

There will be NO BEER SALES at Outlaw Square during this event.

Open Container request for zones 1, 2 & 3 from 6:30 pm until 10 pm on the same dates:

May 27 - June 3,10,17,24 - July 1,8,15,22,29 - August 5,19,26 - Sept. 2, 9

**CITY OF DEADWOOD
RESOLUTION 2020-09**

**A RESOLUTION TO SUPPORT THE CREATION OF A TAX INCREMENT
FINANCING DISTRICT IN DEADWOOD FOR THE DEVELOPMENT OF
AFFORDABLE HOUSING**

WHEREAS, the city of Deadwood has a demonstrated lack of affordable housing; and

WHEREAS, SCR Deadwood, LLC has been working on a development to contribute inventory of affordable workforce housing; and

WHEREAS, in order to develop municipal infrastructure for the project, a Tax Increment Finance (TIF) District is needed for streets, water, sanitary, curb & gutter, and professional fees.

WHEREAS, the Developer acknowledges the price restrictions of the homes that are put forth on the potential Tax Increment District as defined by South Dakota Department of Revenue to ensure the District is classified as affordable housing.

WHEREAS, the Developer acknowledges that all infrastructure will be built to the City of Deadwood standards and codes.

WHEREAS, the City of Deadwood is a conduit of the Tax Increment District and is no liable for any potential debts the Developer will incur.

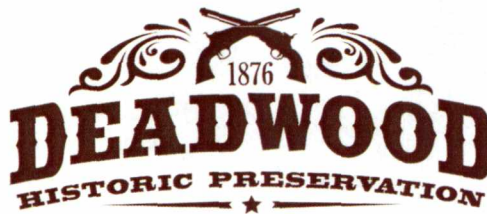
NOW, THEREFORE BE IT RESOLVED, the City of Deadwood Board of Commissioners hereby support SCR Deadwood 1, LLC based on the current information presented to Commissioners & City Staff as it continues its efforts toward the creation of a district and passage of a resolution approving the project plan. The City of Deadwood believes the need for affordable housing exists and will consider a proposed plan for a TIF to help fund affordable housing.

Dated this 16th day of March, 2020

David Ruth Jr, Mayor

Jessicca McKeown, Finance Officer

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



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

MEMORANDUM

Date: February 9, 2020
To: Deadwood City Commission
From: Parking and Transportation Committee
Re: Purchase of Safety Barriers

The Parking and Transportation Committee is providing this recommendation for safety barriers to close streets during the numerous special events held in the historic core of Deadwood.

The Committee looked at a variety of options which ranged from decorative concrete planters to Jersey type barriers. For ease of installation, storage and flexibility for future use, the committee believed a concrete barrier would be the best investment at this time. Planters or operable bollards could work in the future upon completion of the Main Street Master Plan and the concrete barriers could be used in other aspects of safety within the City.

The following is a list of criteria developed for the barriers:

- The barriers must have the capability of being set with fork lift style equipment
- The concrete must meet a 5,000 psi fiber filled mix with #4 rebar reinforcement
- The length of the barrier must be a minimum of 4,000 pounds
- The minimum number of units to successfully close Main Street and cross streets is twelve (12)
- The barriers should be rectangular in nature and aesthetically attractive

The barrier will have the standard Deadwood logo cast directly into the concrete.

We explored costs from a variety of suppliers on-line and all are within a few dollars of each other as they obtain the product from one supplier.

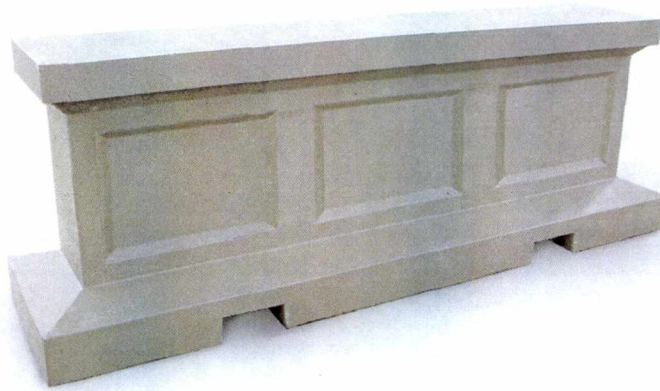
The Parking and Transportation Committee recommends to the City Commission to approve the purchase of twelve (12) concrete security barriers with three (3) rectangular inserts from Peterson Manufacturing Company out of Denison, Iowa in an amount not to exceed \$11,540.00 including shipping to be paid out of Bed and Booze.

Recommended Motion: *Move to approve the purchase of twelve (12) concrete security barriers with three (3) rectangular inserts from Peterson Manufacturing Company out of Denison, Iowa in an amount not to exceed \$12,000.00 including shipping to be paid out of Bed and Booze.*

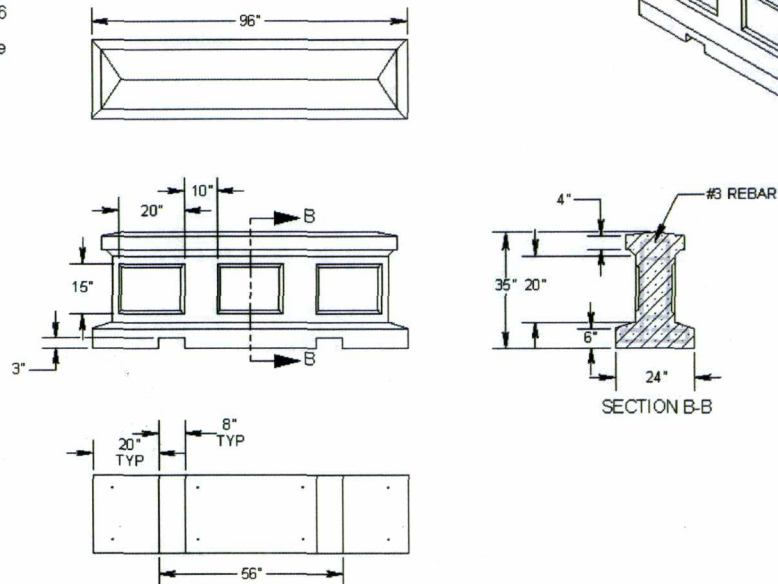
Results of recommendation:

It is the committee's recommendation to go with Peterson Manufacturing Company out of Denison, Iowa. Below is the pricing, photograph and spec sheet for a concrete security barrier with three (3) rectangular insets:

TYPE4-8 8' Length (4,250 lbs.) \$795.00 96"L x 24"W x 35"H



PART#: 500-1248
MODEL: TYPE4FE96
WEIGHT: 4100 LBS
MATERIAL: Concrete



APPROVED MANUFACTURER

Petersen Concrete Leisure Products
Division of Petersen Mfg. Co., Inc.
2741 Hwy 30
Denison, IA 51442 800-832-7383

Petersen Manufacturing Company Inc.

PROPRIETARY AND CONFIDENTIAL

THE INFORMATION CONTAINED IN THIS
DRAWING IS THE SOLE PROPERTY OF
PETERSEN MFG. CO. ANY
REPRODUCTION IN PART OR AS A WHOLE
WITHOUT THE WRITTEN PERMISSION OF
PETERSEN MFG. CO. IS PROHIBITED.

Project Costs:

12 barriers x \$795.00

Total Costs: \$ 9,540.00

Shipping estimated at \$2,000.00

with freight: \$11,540.00

Committee recommendation for street closures:

On February 26, 2020, at the request of Chairman Fuller several members of Parking & Transportation Committee met to provide a recommendation for safety barriers for closing streets for the numerous special events held in the historic core of Deadwood.

The committee looked at a variety of options which ranged from decorative concrete planters to Jersey type barriers. For ease of installation, storage and flexibility for future use, the committee believed a concrete barrier would be the best investment at this time. Planters or operable bollards could work in the future upon completion of the Main Street Master Plan and the concrete barriers could be used in other aspects of safety within the City.

When it came to aesthetics the committee felt a decorative type barrier in a colored concrete construction provided a more pleasing feel compared to the industrial feel of an average Jersey barrier. After narrowing down the type of barrier the committee looked into some specifications needed for performance as well as the aesthetics.

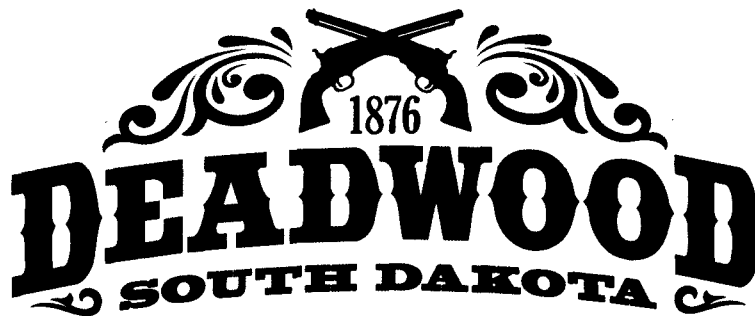
The following is a list of criteria developed for the barriers:

- The barriers must have the capability of being set with fork lift style equipment
- The concrete must meet a 5,000 psi fiber filled mix with #4 rebar reinforcement
- The length of the barrier must be at least eight (8) feet
- The weight of the barrier must be a minimum of 4,000 pounds
- The minimum number of units to successfully close Main Street and cross streets is 12
- The barriers should have rectangular insets (odd number) for to inset logo and possible sponsorship information

Logos / Sponsorship opportunities:

The committee's preference was to not have sponsors or advertising on the barriers but understand it would be dependent on funding availability. Sponsors could help defer costs associated with the procurement of the barriers.

An option available is to cast a logo directly into the concrete barrier. The committee recommends the use of the standard Deadwood Logo as shown below.



If sponsorship opportunities were implemented as part of this project recognition could be a sign panel mounted directly to the barrier within the panels on either side of the Deadwood logo.

We have explored costs from a variety of suppliers on-line and all are within a few dollars of each other appearing to resemble they obtain the product from one supplier.



TWALL

The twall transforms light into movement. It is simple yet challenging as the user has to deactivate the light as soon as it appears. Whether training for power, agility, endurance, or reaction the twall is the ultimate fitness gaming platform.



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EXERGAME[®]
powered by MOTION FITNESS

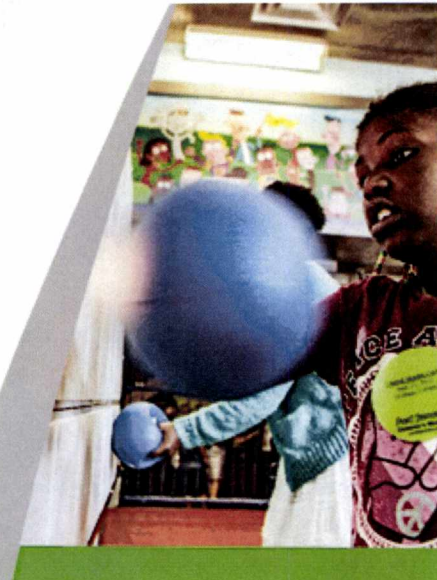
TWALL

FEATURES

Reaction training and programming
Neurological development
Any age, any level and any ability
Focus training for ADD/HD
Simple to install and slim wall design
Stainless steel frame
USB interface

SPECIFICATIONS

BUILT-IN HARDWARE	7x7inch 32 touch buttons
PROGRAMS	10 preinstalled training programs Integrated control panel Graphic program surface to create favored programs
TOUCH PADS	Plastic, color translucent white 8x4 touch elements
DISPLAY	32 touch pads with up to 7 fluorescent colors (red, green, blue and mixed colors)
OPERATING SYSTEM	Windows 2000, XP, Vista and Windows 7
POWER INPUT	80 W
POWER SUPPLY	24 V (Power supply pack included in scope of delivery)
TRAINING AREA DIMENSIONS	34.6" long x 69.3" wide
DEVICE DIMENSIONS	Free Standing 73.4" long x 80" wide x 43.5" depth Wall Mount 89" long x 80" wide x 5.7" depth
WEIGHT CAPACITY	Free Standing 364 lbs / 165kg Wall Mount 165lbs / 75kg
MAINTENANCE INTERVALS	Free Standing - Semi-annual (or according to the terms of lease respectively) Wall Mount - Once per year
WARRANTY	1 Year





HEAVY BALL

Heavy Ball is a fresh alternative for full body strength and cardio workout. The object of this fun, interactive game is to put the medicine ball into the hole with the light on and retrieve it from the archway below. Then, quickly move it to the next hole with the light on. It is a great training tool for lateral movement and squatting.



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HEAVY BALL

FEATURES

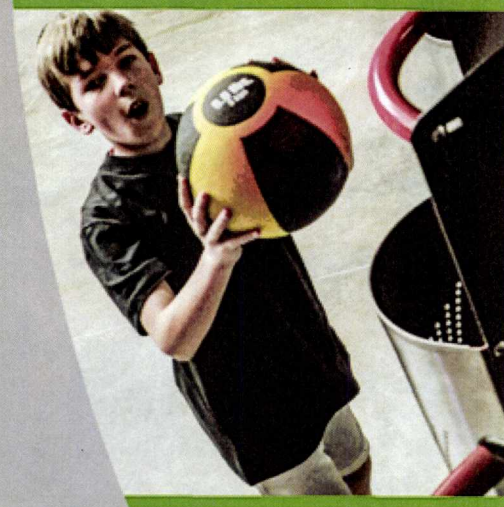
Simple start option
iPhone/iPod/MP3/4 hookup (Play your own music)
Scoring history
Variable time allocation increments
Competition modes for multi-player gaming
Custom sounds
Admin access with password protect

- Volume Lock
- Custom Sounds
- Reset Competition Score
- View Machine Usage Statistics

Increased energy efficiency including sleep mode
Performance to clear quality assurance standards

SPECIFICATIONS

PLAYERS	1 to 6
PROGRAMS	Quick Play mode Competition mode: Four different games to choose from
CHUTES	Total of 6 Chutes
MEDICINE BALLS	Total of 4 Weights: 2.2 - 4.4 - 6.6 - 8.8 lbs
DISPLAY	LCD with brighter display quality and resolution Time and score display
POWER CONSUMPTION	90-264 V, 2 A
FLOOR SPACE	8' x 2'
DEVICE DIMENSIONS	103" W X 24" L X 52" H
WEIGHT CAPACITY	370 lbs / 167.8 kg
WARRANTY	90 day one time part replacement against defects 1 year one time part replacement on all circuit boards and board componenets 3 year on all steel components including all frameworks





EXERBIKE GS

Pedal to Play! The Exerbike GS can be used with any XBOX game to engage the user in a fun, trackable workout. It is a strong reliable commercial-grade stationary bike that uses magnetic resistance technology.



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powered by MOTION FITNESS

EXERBIKE

FEATURES

Built in heart rate monitor

Programs and resistance settings to provide correct workout intensity

Adjustable seat and back rest

SPECIFICATIONS

CONSOLE 7.5" Backlit LCD w/Integrated Reading Rack

PROGRAMS	10 Programs	Interval
	Manual	Calorie
	Hill	Fusion
	Fat Burn	User(2X)
	Cardio	Heart Rate(2X)
	Strength	

DISPLAY FEEDBACK	Time	Pulse
	Distance	METs
	RPM	Segment Time
	Heart Rate	Program Name
	Calories	Watts & Laps

**RESISTANCE
CONTROL** 40 Levels of Resistance

**HEART
RATE** Contact & Telemetric
Heart Rate strap included

**DRIVE
TRAIN** Poly-V Belt w/Self-Tensioner

**FOOTPRINT
DIMENSIONS** 57" x 30" x 50"

**ASSEMBLED
WEIGHT** 147 lbs.

**WEIGHT
CAPACITY** 350 lbs.

WARRANTY 5 years on brake, 3 years on parts, & 1 year on labor.
Lifetime warranty on frame.



10E

CHANGE ORDER NO. 3

Date of Issuance: _____

Project: PCN X04P Lower Main St. Utility Improvement Project	Project Location: Deadwood, SD
Owner: The City of Deadwood 102 Sherman Street, Deadwood, SD 57732	Owner's Contract No.:
Engineer: ACES, 324 Saint Joseph Street, Suite 200, Rapid City, SD 57701	Project No: 171025/PCN X04P/NH014A(15)41
Contractor: Simon Contractors of South Dakota, PO Box 2720, Rapid City, SD	Date of Contract: December 12, 2018

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Water main, 6" size, repair at Dunlop Ave	Add \$ 34,135.36
Remove Bid Item 34 - 2" Corporation Stop with Tapping Saddle	Deduct \$ - 655.00
	Total Add = \$33,480.36

Attachments: (List documents supporting change):

Pricing page from Simon dated January 13, 2020 with Notes and corrections

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,235,595.67

Increase from previously approved Change Orders
 No. 1 to No. 2 :

\$ 47,928.78

Contract Price prior to this Change Order:

\$ 1,283,524.45

Increase of this Change Order:

\$ 33,480.36

Contract Price incorporating this Change Order:

\$ 1,317,004.81

CHANGE IN CONTRACT TIMES:

Original Contract ☐ Working days ☐ Calendar days

Completion (date): November 22, 2019

[Increase] [Decrease] from previously approved Change Orders
 No. _____ to No. _____ :

Completion (days): N/A

Contract Times prior to this Change Order:

Completion (date): November 22, 2019

[Increase] [Decrease] of this Change Order:

Completion (days or date): N/A _____

Contract Times with all approved Change Orders:

Completion (date): November 22, 2019

RECOMMENDED: ACES	ACCEPTED: The City of Deadwood	ACCEPTED: Simon Contractors of SD
By:	By: _____	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 3/5/20	Date: _____	Date: 3-6-2020

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702

PO Box 2720, Rapid City, SD 57709

TEL 605.394.3300

FAX 605.341.3446 (estimating)

FAX 605.342.4513 (accounting)

**SIMON**

January 13, 2019

To: Leah Berg - ACES

Bob Nelson - City of Deadwood

RE: Deadwood Lower Main X04P - Dunlop 6" Water Reconnect

Per the agreed to rates, attached are the daily hours, materials, and pricing totals for the work that was completed on the 6" water reconnect. As stated all labor, equipment, and materials carry a 5% markup for Simon Contractors as well as the 2.04% to cover state excise tax.

Dunlop Water Reconnect Extra Work						
Hour and Pricing Totals By Date						
Date	Item	Quan	Price Each	Total		
11/6/2019	Lowboy	2	160	320		
11/6/2019	85 D Ex	7.5	165	1237.5		
11/6/2019	299 Cat Skidsteer	1.5	150	225		
11/6/2019	Labor	20	80	1600		
11/6/2019	Foreman	1	110	110		
Total				3492.5		
11/7/2019	85 D Exc	5.5	165	907.5		
11/7/2019	299 Cat	3	150	450		
11/7/2019	Labor	24	80	1920		
11/7/2019	Foreman	2	110	220		
11/7/2019	Quad Axle Truck	3	125	375	2" Roadstone	36.3
Total				3872.5		
11/8/2019	85 D Ex	6	165	990		
11/8/2019	299 Cat Skidsteer	4	150	600		
11/8/2019	Labor	24.5	80	1960		
11/8/2019	Foreman	1	110	110		
11/8/2019	6" Pipe	20	5.5	110		
11/8/2019	11.25 Bend	1	180	180		
11/8/2019	2" Saddle 6x2	1	180	180	2" roadstone	40.82
11/8/2019	2" Corp	1	150	150		
Total				4280		
11/12/2019	85 D Ex	4	165	660		
11/12/2019	299 Cat Skidsteer	2.5	150	375		
11/12/2019	Volvo Excavator	2	175	350		
11/12/2019	Labor	20.5	80	1640		
11/12/2019	Foreman	1.5	110	165		
11/12/2019	6" Pipe	12	5.5	66		
11/12/2019	6" 4S Bend	2	180	360		
Total				3616		
11/13/2019	85 D Ex	7.5	165	1237.5		
11/13/2019	299 Skid Steer	7	150	1050		
11/13/2019	Volvo Excavator	7	175	1225		
11/13/2019	Labor	10.5	80	840		
11/13/2019	Quad Axle Dump Truck	6	125	750	2' roadstone	14.28
Total				5102.5		

85 D Ex was already onsite when work was ordered and GTI was able to drive equipment on City of Deadwood Road to relocate for agreed upon work. \$-320.00

NORTH REGION

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SIMON

11/14/2019 Pickup	3	100	300	
11/14/2019 Lowboy	3	160	480	
Total				780
12/11/2019 85 D Ex	2.5	165	412.5	
12/11/2019 299 Cat Skid Steer	5.5	150	825	
12/11/2019 Pickup	2	100	200	
12/11/2019 Labor	20	80	1600	
12/11/2019 Foreman	2	110	220	
Total				3257.5
12/12/2019 85 D Ex	2.5	165	412.5	
12/12/2019 299 Cat Skid Steer	5	150	750	
12/12/2019 Pickup	2	100	200	
12/12/2019 Labor	16	80	1280	
12/12/2019 Foreman	2	110	220	
12/12/2019 6" 45 Bend	1	271.24	271.24	
12/12/2019 6" 22.5 Bend	1	135.72	135.72	
12/12/2019 6" 11.25 Bend	1	222.7	222.7	
12/12/2019 6" Coupler	1	38.76	38.76	
12/12/2019 6" foster Adapter	1	197.2	197.2	
12/12/2019 6" C-900	30	5.5	165	
Total				3893.12
12/13/2019 85 D Ex	3	165	495	
12/13/2019 299 Cat Skid Steer	6	150	900	
12/13/2019 Labor	18	80	1440	
12/13/2019 Foreman	2.5	110	275	
Total				3110
				\$-453.94
91.4 TN @ \$9.95/TN		Total Bill From GTI	31404.12	30,950.18
		Base Course	909.43	
		total	32313.55	\$31,859.61
		5% Markup	1615.678	\$1,592.98
		excise Tax 2.045	692.4955	\$ 682.77
		Total Cost to City	34621.72	\$34,135.36

Page 1 of break down lists
 same item for \$180.00
 \$-91.24

Page 1 of break down lists same
 item for \$180.00
 \$-42.70

Please let me know if you have any questions.

Thanks,

Chris Romanjenko

CHRIS ROMANJENKO

Project Engineer

NORTH REGION OFFICE

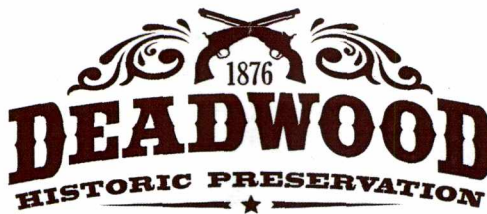
3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

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



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

MEMORANDUM

Date: March 12, 2020
To: Deadwood City Commission
From: City Department Heads
Re: Website Redesign, Hosting and Support

The current City website is out of date and lacks the means to provide information, educational and promotional opportunities the City of Deadwood to its full potential to our citizens and potential visitors.

City staff researched several website design companies to find the best company to create a website that is professional, ADA compliant, easy to navigate, easy for staff to maintain, ordinance auto publishing, and allow us link to Facebook, YouTube and our new research database. The website design company staff felt better suits the City's needs is Municode.

Municode has been in business for over sixty-five years and partners with more than 4,000 government agencies across all fifty states. Their goal is to reduce staff workload, while at the same time, increasing the ability for municipalities to connect with their communities.

Staff recommends to the City Commission to enter into a four-year agreement (with approved annual appropriations) with Municode to provide website redesign, hosting and support to be funded from HP professional services budget line item and City IT budget line item in a two-year interest-free payment schedule at \$5,850.00 per year.

Recommended Motion: *Move to approve to enter into a two-year agreement with Municode to provide website redesign, hosting and support to be funded from HP professional services budget line item and City IT budget line item at \$5,850.00 per year for two years.*

municode



CONNECTING YOU & YOUR COMMUNITY

Website Redesign, Hosting, and Support

Quote for Deadwood, South Dakota



Bob Geiger

PO Box 2235 Tallahassee, FL 32316
850-692-7132 bgeiger@municode.com

LETTER OF INTEREST

3/12/20

Dear Website Selection Team:

Thank you for the opportunity to present our quote for website redesign, hosting, and support services. It is our goal to deliver a mobile-friendly website that is professional, easy-to-use, and easy-to-maintain.

Our team has developed a portfolio of online services that are tailored for local government agencies. We have worked with cities, towns, villages, counties and other local government agencies for over sixty-five years continually striving to make your job easier. When it comes to posting content on the web, our solution is simple and straight-forward.

Our websites make it easier for your community to find content by providing multiple navigation paths to each page. Our designs reinforce self-service to enable 24x7 online access to your organization's services.

We create your website using Drupal, an industry-leading content management system. Since Drupal is open-source, your website is truly yours unlike those of many other government redesign companies that use their own proprietary software.

We are thrilled at the opportunity to partner on such an important initiative.

Sincerely,



Brian Gilday
President, Website Division

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COMPANY PROFILE

History, Mission, and Team

With over 65 years of experience, Municode's mission is to connect public sector organizations with their communities. Our solutions promote transparency and efficiency - such as custom website design, meeting and agenda management, online payment portals, the legal codification process, and our robust suite of online legislative search tools.

Municode has been in business for over sixty-five years and partners with more than 4,000 government agencies across all fifty states. Municode is a privately-owned corporation and is financially sound with no debt. Our leadership focuses on improving Municode through investments in its people and its technology. Our culture is conducive to the longevity of our employees; Our clients can establish a long-term partnership with our experienced and stable workforce.

Municode is home to over 230 employees (most of whom enjoy a 10+ year tenure). Our headquarters in Tallahassee, Florida includes four buildings totaling 56,000 square feet. Our West Coast office is in Portland, Oregon. We also have individual team members working in several states across the country.

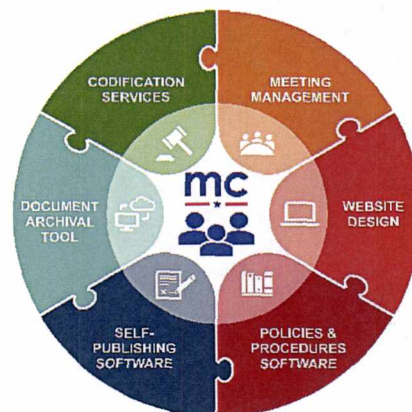


Our Vision: Simple, Seamless Integration

Our vision is to create seamless integration between our service offerings. The goal is to reduce staff workload, while at the same time, increasing the ability for municipalities to connect with their communities.

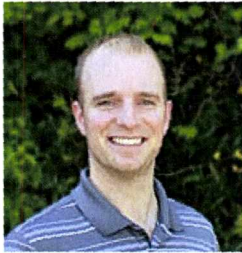
The following example integration points are either in place today or envisioned in our future strategic roadmap.

- Unified search across all platforms (website, meetings, online codes)
- Auto-publish agendas and minutes from the Meetings platform to the Website
- Ordinance auto-publishing from the Meetings platform to your online code, queued for supplementation, Code of ordinance cross-references to legislative voting history, minutes, and video/audio



Project Team

We have a highly-skilled team with a customer service focus.



Jarrod - Project Sponsorship / Project Management / Customer Service

Jarrod has a Bachelor of Science degree in Mathematics and Business Administration from the University of Oregon. Jarrod is the Director of Professional Services and leads all aspects of project development and customer support.



Dave - Project Management / User Experience

Dave has a Bachelor of Arts degree in Communications from California State University. In addition to project and design leadership, Dave will participate in various analytical, site configuration, content migration, and training activities.



Mary Joy – Project Management / User Experience

Mary Joy has that unique ability to put technical concepts into easy-to-understand terms with clients such as Dunkin Donuts, Gillette, Fidelity, and Osram Sylvania. A Bentley graduate with a Bachelor of Science in CIS, Mary Joy leads our customer support efforts and content migration.



Paul – Development / Systems Architecture / QA

Paul has been working on software systems for years and is a strong member of our team. We will turn to Paul for any custom development work that might be required. In addition, Paul has many years of experience in quality assurance testing, so he will be acting as Municode's lead tester for the engagement.



Drago - Graphic Design

Drago's work speaks for itself. He has the unique ability to capture the essence of your branding and communication requirements and transform them to stunning web designs.

REFERENCES AND DESIGN EXAMPLES

Standard Designs

Our standard designs come as part of our base price and are a great option for those who want a professional, mobile friendly design without the added expense of custom graphic design work. You choose from one of our standard layouts and still get to customize the color palette and background photos.



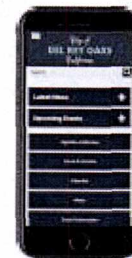
- ★ Same features and systems as custom design.
- ★ Customize your images.
- ★ Your logo.
- ★ Customize the header bar color.
- ★ Customize your menus.
- ★ Customize your quick links.
- ★ Customize your button colors.
- ★ Customize the footer bar color.

Del Rey Oaks California

<https://www.delreyoaks.org>

Population: 1,624

Kim Carvalho, Assistant to the City Manager/Deputy City Clerk
(831) 394-8511 Ext. 110
kcarvalho@delreyoaks.org



Mount Carmel Illinois

<https://cityofmtcarmel.com/>

Population: 7,284

Mike Gidcumb, City Inspector
618-262-4822
mgidcumb@cityofmtcarmel.com

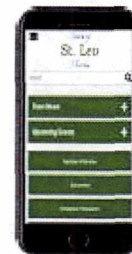


St. Leo Florida

<https://www.townofstleo.org/>

Population: 1,340

Andrea Calvert, Town Clerk
352-588-2622
townclerk@townofstleo.org



Custom Designs

There is a reason why we have loyal customers! It is because we have a great solution, we take care of our customers, and we are committed to working with you for the long haul. When you pick up the phone and call us, we answer! When you email, we respond quickly – usually within 30 minutes. When you need us, we will be there for you. **But don't take our word for it, ask our clients.**

Brownsville Oregon

<http://www.ci.brownsville.or.us>

Population: 1,668

Scott McDowell, City Administrator

541-466-5880

admin@ci.brownsville.or.us



Skagway Alaska

<http://www.skagway.org/>

Population: 1,057

Emily Deach, Municipal Clerk

907-983-9706, 9079832297

e.deach@skagway.org



Harlem Georgia

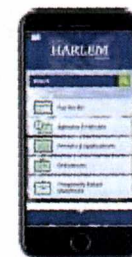
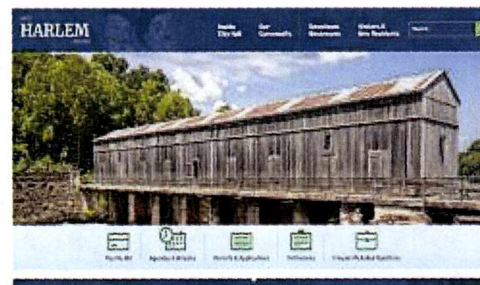
<https://harlemga.org>

Population: 2,666

Debbie Moore, Clerk

706-556-3448

dmoore@harlemga.org



Freeport Florida

<http://freeportflorida.gov>

Population: 1,787

Becky Podraza, City Clerk

850-835-1978

cityclerk@freeportflorida.gov

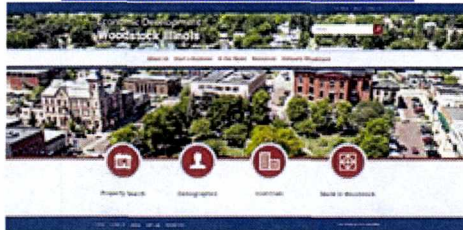


Specialty Sub-Site Graphic Designs

We also offer the option of having graphic designs for sub-sites that require specialized branding. We call these 'specialty sub-sites'. We leverage your main CMS and database, which allows us to offer these sub-sites with the same functionality as your main site yet with a completely different look and feel.

Economic Development

www.choosewoodstock.com
<https://www.fluvannacounty.org/ced>



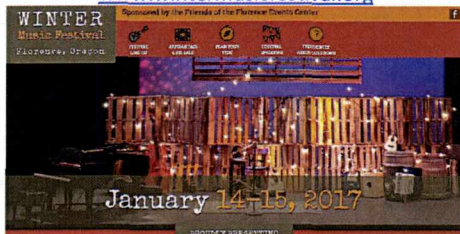
Parks & Recreation

www.cprdnewberg.org
www.cityofvancouver.us/parksrec



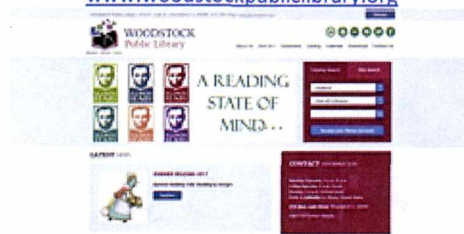
Festivals

www.wintermusicfestival.org



Libraries

www.woodstockpubliclibrary.org



Police and Fire

www.mvfpd.org
www.quincypd.org
www.co.benton.or.us/sheriff



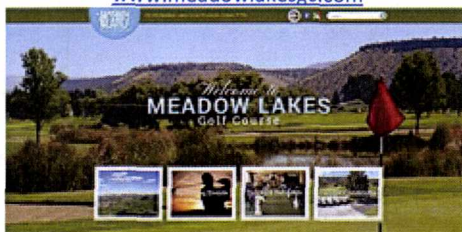
Event Centers / Cultural Centers

www.eventcenter.org
www.woodstockoperahouse.com
www.sherwoodcenterforthearts.org



Golf Courses

www.meadowlakesgc.com



Tourism

www.gofruita.com



WEBSITE CONTENT MANAGEMENT SYSTEM (CMS) FEATURES

Municode Web was designed for local governments by experts in local government. It utilizes Drupal, an open source platform, that powers millions of websites and is supported by an active, diverse, and global community. We are the Drupal experts for local government!

Key Project Deliverables

- ★ WEBSITE DESIGN
- ★ CONTENT MIGRATION
- ★ TRAINING
- ★ HOSTING
- ★ SUPPORT

Standard Features

- ⊙ Responsive Mobile Friendly Design
- ⊙ Simple Page Editor
- ⊙ Best-in-Class Search Engine
- ⊙ Social Media Integration
- ⊙ Web Page Categories - create a page once, have it show up in multiple places
- ⊙ Department Micro-sites (sites-within-a-site)
- ⊙ Rotating Banners and Headline Articles
- ⊙ Online Job Postings
- ⊙ Online Bid/RFP Postings
- ⊙ Photo Album Slideshows
- ⊙ Google Maps Integration
- ⊙ Resource/Document Center
- ⊙ Image auto-scaling and resizing
- ⊙ Site Metrics (Google Analytics)
- ⊙ Scheduled Publish On/Off Dates
- ⊙ Unlimited User logins
- ⊙ Unlimited Content
- ⊙ Word-like WYSIWYG Editor
- ⊙ Private Pages – staff view only
- ⊙ Unlimited Online Fillable Forms
- ⊙ Emergency Alerts
- ⊙ Meeting Agendas/Minutes/Videos
- ⊙ Event Calendar
- ⊙ Page Versioning / Audit Trail
- ⊙ Latest News / Press Releases
- ⊙ Anti-spam controls
- ⊙ Email Harvesting Protection
- ⊙ Broken Link Finder
- ⊙ Dynamic Sitemap
- ⊙ Support for Windows, Mac, Linux
- ⊙ Video integration (YouTube, Vimeo, etc.)
- ⊙ Client owns rights to all data
- ⊙ Organization/Staff Directory
- ⊙ Frequently Asked Questions (FAQs)
- ⊙ Ordinances and Resolutions
- ⊙ Share This Button (Facebook/Twitter)
- ⊙ Secure Pages / SSL
- ⊙ Printer Friendly Pages
- ⊙ RSS Feeds Inbound/Outbound

Optional Features/Services

- ⊙ Email Subscriptions / Notifications
- ⊙ Projects Directory
- ⊙ Parks and Trails Directory
- ⊙ Property Directory (Commercial/Industrial)
- ⊙ Business Directory
- ⊙ Facility Reservations
- ⊙ Specialty Sub-site Graphic Designs
- ⊙ Custom Feature Development

MEETING AND AGENDA MANAGEMENT (OPTIONAL)

Municode Web includes a standard feature to post meeting agendas and minutes. Many organizations seek the additional features of an agenda management solution such as agenda item approval workflow, auto-generated PDF/Word agendas, live council voting/roll call, and audio/video integration.

Municode Meetings is the easiest-to-use and most modern agenda management system in the industry. It is a 100% cloud-based offering that will greatly reduce the staff time and effort required to create and publish online agendas and minutes.

Key Project Deliverables

- ★ BOARD/COMMITTEE SETUP - configure as many boards as you need - no limit
- ★ MEETING TEMPLATE DESIGN - design one or more meeting templates to your custom specifications
- ★ TRAINING
- ★ WORKFLOW - setup custom agenda item approval workflows
- ★ USERS/ROLES/PERMISSIONS - create and configure unlimited user accounts
- ★ ANNUAL SERVICE - 99.95% up-time guarantee, data backups, disaster recovery
- ★ SUPPORT - 8AM to 8PM Eastern phone and email support; 24x7x365 emergency support

Standard Features

- ⦿ Unlimited Meetings and Agenda Templates
- ⦿ Unlimited Meeting Agenda Templates
- ⦿ Unlimited Users
- ⦿ Create Meetings
- ⦿ Submit/Add Agenda Items
- ⦿ Attach agenda item files
- ⦿ Create Agendas
- ⦿ Create Agenda Packets
- ⦿ Create Meeting Minutes
- ⦿ Approve Items with Approval Workflow
- ⦿ Auto Publishing Agenda, Agenda Packet, Minutes to the web
- ⦿ Self-service YouTube video time stamping
- ⦿ Integration with Swagit Video (coming soon)
- ⦿ Voting/Roll Call
- ⦿ Integration with Municode Web calendar

Service and Support

We will guarantee service uptime of 99.95%. In the event this service level is not met within a given month, you will receive a credit for that month's service.

We will provide you contact numbers to reach us 24x7x365 for catastrophic site issues. We will also be available from Monday to Friday 8AM-8PM EST via email and phone to handle routine questions from staff.

We will perform security upgrades and other optimizations during off-hours, typically between the hours of 12-3AM PST, if such work requires your meetings to be off-line. We will provide at least 14 days' notice for any non-emergency maintenance that requires down-time.

Our auto-monitoring software continually monitors performance and instantly alerts us when problems occur. We act as soon as possible and no later than two hours after problems are detected.

MUNIDOCs DOCUMENT ARCHIVAL (OPTIONAL)

Municode Web includes a standard feature document archival directories for presentations, forms, permits, applications, agendas, agenda packets, meetings minutes and more. Many organizations seek the additional features of a document archival solution such as easy upload, organization, filing and OCR (Optical Character Recognition) for a wide variety of .rtf, .doc, .docx, and original .pdf documents and to make those documents browsable and searchable. Municode's MuniDocs system provides these features.

Standard Features

- ⦿ Easy to Use Document Archival Dashboard
 - ⦿ Easy to Upload Documents
 - ⦿ Easy Search and Browsing within the Archival System.
 - ⦿ Easy Filing and Organizing of Documents
 - ⦿ Automated Optical Character Recognition
 - ⦿ Search Integration of Specific Folders with in a Municode municipal Website
-

POLICIES AND PROCEDURES MANAGEMENT (OPTIONAL)

Municode Web includes a standard feature to post policy and procedure documents. Many organizations seek the additional features of a policy and procedures management solution, such as approval workflow, automated PDF generation, and historical tracking. Examples of policy and procedure manuals include fire codes, general plans, financial reports, and proclamations. Municode's Self-Publishing Software facilitates these needs.

Key Project Deliverable

- ★ SOFTWARE LICENSE – Annually, includes up to five (5) authorized users
- ★ CONVERSION – Convert your current Word/Folio manuals to our software database for in-house publication, updates and maintenance
- ★ WORKFLOW – Provides organized, systematic execution of updates, corrections, new clauses, new codes, etc.
- ★ ONLINE BOOK HOSTING – Published in HTML format
- ★ SERVICE LEVEL - 99.95% up-time guarantee, data backups, disaster recovery
- ★ SUPPORT - 8AM to 8PM Eastern phone and email support; 24x7x365 emergency support

Standard Features

- ⊙ Policy/Amendment drafting tool
- ⊙ Automated code, policy and publication updates
- ⊙ Automated approval and signature workflow
- ⊙ Automated PDF generation for backup/printing
- ⊙ Historical tracking tool
- ⊙ Online training and customer service

Service and Support

We will guarantee service uptime of 99.95%. In the event this service level is not met within a given month, you will receive a credit for that month's service.

We will provide you contact numbers to reach us 24x7x365 for catastrophic site issues. We will also be available from Monday to Friday 8AM-8PM EST via email and phone to handle routine questions from staff.

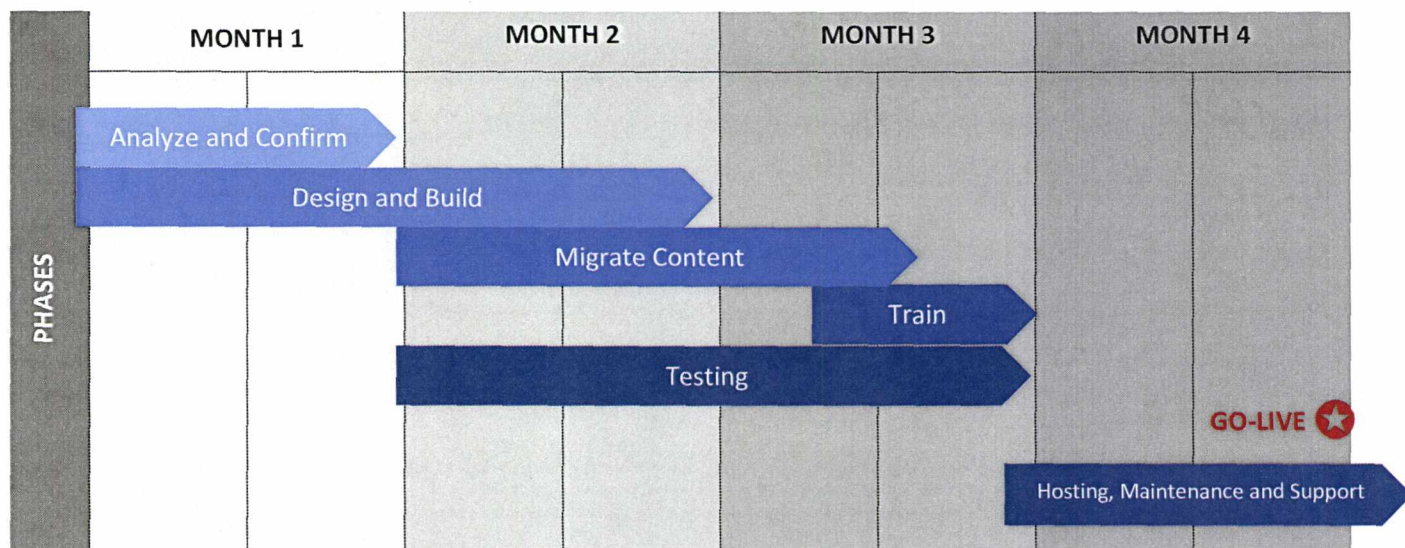
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Our auto-monitoring software continually monitors performance and instantly alerts us when problems occur. We act as soon as possible and no later than two hours after problems are detected.

PROJECT TIMELINE AND APPROACH

The typical project takes from 3 to 7 months. The high-level timeline below is an approximation. We will finalize the schedule once we meet with you:

Project Timeline Sample



Client Responsibilities

The client's responsibility and the key to a smooth on-time deployment is providing the initial information and approving proofs quickly.

- ☒ The Client will make available to Municode relevant images, photos, logos, colors, and other branding material as well as an inventory of existing applications, websites, and content at the start of this effort. The Client will create new content copy as needed.
- ☒ The Client will assign a single point of contact for Municode to interact with that will be responsible for coordinating the schedules of other project stakeholders.
- ☒ The Client will review any deliverables requiring formal approval within 5 business days and return all comments/issues at or before those 5 days have elapsed.
- ☒ The Client will assign one person who will act as the "ultimate decision maker" in the case where consensus among the team cannot be reached.
- ☒ The Client must agree to applicable terms of services for Google related services such as Google Analytics and Google Maps to access those features. Municode is not responsible for Google's decisions related to discontinuing services or changing current APIs.

Project Phase Descriptions

Phase 1: Analyze and Confirm Requirements

Deliverables

Website Assessment:

Municode will complete an analysis of your current website(s) to assess the existing navigation, features/functions, and quality of content.

- ⦿ **Summary assessment sheet**

Organizational Overview Inventory/Survey:

Municode will provide an organizational overview document for you to complete as part of this assessment.

- ⦿ **Organization Survey**

Website Design Meeting:

Municode will conduct a design meeting with a client-defined web advisory team. We recommend the advisory team be limited to a maximum of 6 members. This design meeting will allow the website advisory team to provide input regarding the overall design of the new website, including the site branding as well as high-level site navigation. This team will act as the initial review team for website design concepts. In addition, this team will act as the final review team for the website before it is approved for go-live.

- ⦿ **Website design specification sheet (graphic design and information / navigation design)**

Phase 2: Design and Build phase

Deliverables

Design Concept Creation and Approval (Custom Designs):

Municode will complete home page design concepts for the Home Page and inner pages. These design concepts will incorporate all the graphical elements as well as the high-level sitemap. You will select a winning concept after going through a series of iterative design revision meetings. We allow for a total of 6 revisions.

- ⦿ **Design concepts**
- ⦿ **Finalized design (Sketch, Figma, or Photoshop)**

Website Setup, Configure, and Customization:

Municode will create a fully functional website that includes the functional elements described in this proposal. As part of the website setup, Municode will finalize any remaining elements to the approved design and navigation.

- ⦿ **Functional beta website with approved design**
- ⦿ **Content migration**

Phase 3: Migrate Content

Deliverables

Content Finalization and Departmental Acceptance

Municode migrates initial content and your trained staff finalizes prior to go-live. See pricing section for specific number of included pages.

Meeting Agendas and Minutes: Client completes an excel template with information regarding each meeting plus corresponding files. Municode will then auto-import that content. Files must be provided with a standard naming convention to allow for auto parsing of date. (i.e. minutes_061516.pdf, etc.)

Standard Web Pages: A standard web page is defined as a page that contains a title, body text, and up to a total of 5 links, file attachments, or images. If you require migration of more complex pages, we can provide a custom quote.

Directory pages (Staff Directory, Projects, Commercial/Industrial Properties, Business Directory, Ordinances/Resolutions): Client completes manually or may request a custom quote. For custom quotes, client completes an excel template with directory data and Municode auto-imports directory content.

- ⊙ Content creation and migration
- ⊙ Departmental content 'signoff'

Phase 4: Staff Training

Deliverables

Staff Training

Throughout the development and after launch, our customers have access to training, resources and educational opportunities that help them thrive. Our initial training is offered to administrators and content contributors.

- ⊙ On-site (if applicable)
- ⊙ Web teleconference
- ⊙ Videos and User guides

Phase 5: Testing

Deliverables

Municode Functional Testing

Municode will perform a series of tests across multiple browser and operating system versions to confirm site functionality. These tests will confirm proper functionality of all features documented in this proposal.

- ⊙ Completing Testing Checklists

Acceptance Testing

Staff will review the website for completeness. Municode will have completed functional testing and cross-browser compatibility testing.

- ⊙ Site acceptance by client

Go Live ★

Deliverables

Go-Live

We will work with you to make the appropriate 'A' Record DNS entry changes to begin the process of propagating the new production web server IP address.

- ⊙ Accepted Final Live Website

HOSTING, MAINTENANCE, AND CUSTOMER SUPPORT

Hosting

We provide first-class hosting services in a secure data center. We take cyber security seriously. Your website will be secure from multiple perspectives:

Data Center

We host your website in a secure data center. The data center is manned 24x7x365. Your website is maintained using firewalls, load balancers, multiple web application servers, and a database server. We apply security updates to the entire web server stack on a regular basis.

Data transmission

We guarantee up to 1 Terabyte of data transfer per month.

Redundant high-availability failover (optional):

We have the capability of providing premium hosting service levels by offering a mirrored copy of your site on a separate infrastructure and geographic location. We would need to talk through the required service levels and bandwidth to provide pricing for this item.

Web CMS software security

We apply security updates to your Drupal-based CMS whenever updates are posted. Your website is built on Drupal software that has the confidence of millions of websites in both the private sector and public sector, including whitehouse.gov, the City of Boston and the City of Los Angeles. Several built-in security mechanisms are in place to prevent cross-site scripting attacks.

Web transmission security

Your website is secured with SSL to encrypt transmission of data. We SSL-enable every page on your website for maximum security.

User authentication security

Our solution is configured with granular role-based permissions, and each user is required to login with a unique user id and password. We also offer a [two-factor authentication option](#) using Google Authenticate if that should be something you are interested in pursuing.

Data Backup

We back up your data in multiple geographic locations. We backup daily, weekly, monthly, and up to 7 years of annual data backups.

Guaranteed Uptime

Municode guarantee web server uptime of 99.95%. In the event this service level is not met within a given month, you will receive a credit for that month's service

Maintenance and Customer Support

24x7 Customer support:

We will provide you contact numbers to reach us 24x7x365 for catastrophic site issues. We will also be available from Monday to Friday 8AM-8PM EST via email and phone to handle routine website operation questions from staff.

Security upgrades:

Municode will apply security upgrades to your solution's core and contributed modules ensuring that your website stays secure. Municode will perform security upgrades and other web server and website optimizations during off-hours, typically between the hours of 9PM-3AM Pacific, if such work requires taking the website off-line. We will provide at least 14 days' notice for any non-emergency maintenance that requires down-time.

Site Monitoring and Site Recovery:

Municode will install auto-monitoring software routines that continually monitor website performance and alert us when problems occur. We will act as soon as possible and no later than two hours after problems are detected.

Free feature upgrades:

As we update our base Municode features, you receive those upgrades for FREE.

PROJECT COSTS

Design, Development, and Implementation Phase

\$8,100

- Fully functional Municode CMS with all base features
- Responsive mobile-friendly website with **custom** design
- Content migration; up to 100 pages and 5 years meeting minutes
- Training: web teleconference, video, user guides

Annual Hosting, Maintenance, and Customer Support

\$1,800 / year

- 80GB disk space and up to 1 terabyte data transfer per month
- 99.95% up-time guarantee, telephone support 8AM-8PM Eastern
- Email support with one-hour response time during working hours
- Emergency 24x7 support
- Up to 3 hours' webinar refresher trainings per year

Total Year 1 Costs

\$9,100

Select Additional Website Options

<input type="checkbox"/> Email Subscriptions / Notifications	\$600 per year
<input type="checkbox"/> Projects Directory	\$200 per year
<input type="checkbox"/> Parks and Trails Directory	\$200 per year
<input type="checkbox"/> Property Listings (Commercial/Industrial)	\$200 per year
<input type="checkbox"/> Facility Reservations	\$1500 setup + \$900 per year
<input type="checkbox"/> Business Directory	\$750 setup + \$600 per year
<input type="checkbox"/> Specialty sub-site graphic designs	\$3500 + \$600 per year (per design)
<input type="checkbox"/> Site graphic redesign every 4th year	\$600 per year (per design)
<input type="checkbox"/> Additional on-site visits (training, consultation, etc.)	\$1500 day 1, \$1000 per day (days 2+)
<input type="checkbox"/> Custom Feature Development	\$150 per hour or fixed bid quote
<input type="checkbox"/> Meeting and Agenda Management (Municode Meetings)	\$2,400 per year
<input type="checkbox"/> Policies and Procedures Management	ask for quote

Munidocs Document Archival Tool

Annual Subscription, Document Archival Options

- ☐ 0 GB to 25 GB data, annually
- ☐ 25+ GB to 50 GB data, annually
- ☐ 50+ GB to 75 GB data, annually
- ☐ 75+ GB to 100 GB data, annually

Two 30-minute training sessions are included. Additional training sessions are available at \$100 per hour.

PAYMENT SCHEDULE

Option A: Standard Payment Schedule

Year 1

Sign contract	50% of one-time costs (\$4,050)
Implement design and features	50% of one-time costs (\$4,050)
Conduct training (site moved to production / annual support begins)	annual hosting and support (\$1,800)

Notes

- No long-term commitments required. We will earn your trust. You may cancel service at any time.
- Guaranteed pricing. Hosting and Support fees will not increase for first three years.
- Payment schedule will be adjusted accordingly based on selected optional features.
- Annual hosting and support fees starting year four will increase according to the previous year-ending *Consumer Price Index (CPI) for All Urban Consumers*.

Option B: 2-year Interest-free Payment Schedule

- Year 1

○ at time of contract signature

▪ Project payment 1 of 4	\$4,050
▪ Annual website hosting/support	\$1,800
▪ Total year 1	\$5,850

- Year 2

○ one year from contract signature

▪ Project payment 2 of 4	\$4,050
▪ Annual website hosting/support	\$1,800
▪ Total year 2	\$5,850

Notes

- Four-year commitment required.
- Guaranteed pricing. Hosting and Support fees will not increase for first four years.
- Payment schedule will be adjusted accordingly based on selected optional features.
- Annual hosting and support fees starting year five will increase according to the previous year-ending *Consumer Price Index (CPI) for All Urban Consumers*.

SERVICES AGREEMENT

This agreement ("AGREEMENT") is entered between Deadwood, South Dakota ("CLIENT") and Municipal Code Corporation ("CONSULTANT").

1. Term of AGREEMENT. This AGREEMENT shall commence effective the date signed by the CLIENT. It shall automatically renew annually. This AGREEMENT shall terminate upon the CLIENT's providing CONSULTANT with sixty (60) days' advance written notice.

2. Compensation. It is understood and agreed by and between the parties hereto, that the CLIENT shall pay the CONSULTANT for services based on the payment schedule provided as set forth in the section marked "Payment Schedule". Payment will be made to CONSULTANT within thirty (30) days of the receipt of approved invoices for services rendered.

3. Scope of Services. CONSULTANT's services under this AGREEMENT shall consist of services as detailed in the attached proposal including appendices ("SERVICES"). SERVICES may be amended or modified upon the mutual written AGREEMENT of the parties.

4. Integration. This AGREEMENT, along with the SERVICES to be performed contain the entire agreement between and among the parties, integrate all the terms and conditions mentioned herein or incidental hereto, and supersede all prior written or oral discussions or agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof.

5. Warranty. CONSULTANT warrants that any services provided hereunder will be performed in a professional and workmanlike manner and the functionality of the services will not be materially decreased during the term.

6. Liability. CONSULTANT's total liability arising out of any acts, omissions, errors, events, or default of CONSULTANT and/or any of its employees or contractors shall be limited by the provisions of the AGREEMENT and further limited to a maximum amount equal to the fees received by CONSULTANT from CLIENT under this AGREEMENT.

7. Termination. This AGREEMENT shall terminate upon the CLIENT's providing CONSULTANT with sixty (60) days' advance written notice. In the event the AGREEMENT is terminated by the CLIENT's issuance of said written notice of intent to terminate, the CONSULTANT shall pay CLIENT a pro-rated refund of any prepaid service fees (for the period from the date of the termination through to the end of the term). If, however, CONSULTANT has substantially or materially breached the standards and terms of this AGREEMENT, the CLIENT shall have any remedy or right of set-off available at law and equity.

8. Independent Contractor. CONSULTANT is an independent contractor. Notwithstanding any provision appearing in this AGREEMENT, all personnel assigned by CONSULTANT to perform services under the terms of this AGREEMENT shall be employees or agents of CONSULTANT for all purposes. CONSULTANT shall make no representation that it is the employee of the CLIENT for any purposes.

9. Confidentiality. (a) Confidential Information. For purposes of this AGREEMENT, the term "Confidential Information" means all information that is not generally known by the public and that: is obtained by CONSULTANT from CLIENT, or that is learned, discovered, developed, conceived, originated, or prepared by CONSULTANT during the process of performing this AGREEMENT, and relates directly to the business or assets of CLIENT. The term "Confidential Information" shall include, but shall not be limited to: inventions, discoveries, trade secrets, and know-how; computer software code, designs, routines, algorithms, and structures; product information; research and development information; lists of clients and other information relating thereto; financial data and information; business plans and processes; and any other information of CLIENT that CLIENT informs CONSULTANT, or that CONSULTANT should know by virtue of its position, is to be kept confidential.

(b) **Obligation of Confidentiality.** During the term of this AGREEMENT, and always thereafter, CONSULTANT agrees that it will not disclose to others, use for its own benefit or for the benefit of anyone other than CLIENT, or otherwise appropriate or copy, any Confidential Information except as required in the performance of its obligations to CLIENT hereunder. The obligations of CONSULTANT under this paragraph shall not apply to any information that becomes public knowledge through no fault of CONSULTANT.

10. Assignment. Neither party may assign or subcontract its rights or obligations under this AGREEMENT without prior written consent of the other party, which shall not be unreasonably withheld. Notwithstanding the foregoing, either party may assign this AGREEMENT in its entirety, without consent of the other party, in connection with a merger, acquisition, corporate reorganization, or sale of its assets.

11. Cooperative Purchasing. CONSULTANT and CLIENT agree that other public agencies may purchase goods and services under this solicitation or contract at their own cost and without CONSULTANT or CLIENT incurring any financial or legal liability for such purchases.

12. Governing Law. This AGREEMENT shall be governed and construed in accordance with the laws of the State of South Dakota without resort to any jurisdiction's conflicts of law, rules or doctrines.

Submitted by:

Municipal Code Corporation

By: Brian Gilday

Title: **Brian Gilday - President, Website Division**

Accepted by:

By: _____

Title: _____

Date: _____

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 03/11/2020

Organization: Black Hills Shootist Assc. LTD

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

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

Contact Information:

Name: Thomas Hanson

Address: PO Box 79, Piedmont, SD 57769

Phone #: (605) 787-2989

Email: tom.hanson@rap.midco.net

501 (c) 3- Non Profit: Yes ☒ No ☐

Dates of Ticket Sales: April (2020) thru banquet night 09/26/2020

Date of Raffle Drawing: 09/26/2020

Value of Raffle Prize: \$300.00 to \$4,000.00 various drawing

Proceeds will benefit: Various non-profit groups

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____

Street Closure:

Main Street closure from the Tin Lizzie Gaming Resort to Mineral Palace. Dates will be in April, exact dates to be determined for utility work related to Four Points Construction Project. Closure expected to be approximately one week.