

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
1:00 p.m. Monday, March 2, 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 FEBRUARY 18, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
6. **CONSENT AGENDA**

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

- A. 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.
- 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.

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Hold public hearing for Retail (on-off sale) Malt Beverage (RB-2416) and Retail (on-off sale) Wine (RW-6646) License transfers from DSG LLC to Aces Full dba Mr. Wu's at 560 Main Street.
- B. 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.
- C. Set public hearing on March 16 for All in One Motocross Event: open container June 6 at Event Complex
- D. Set public hearing on March 16 for Hops and Hogs Event: open container in zones 1 and 2 May 8 and 9
- E. Set public hearing on March 16 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.
- F. Set public hearing on March 16 for Wednesday Night Summer Concert Series at Outlaw Square: street closure select Wednesdays May 27 through September 9.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Permission 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.
- B. Permission 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.
- C. Permission to enter into 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.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

12. 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

13. ADJOURNMENT

REGULAR MEETING, February 18, 2020

The Regular Session of the Deadwood City Commission convened on Tuesday, February 18, 2020 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. 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 Gary Todd. Commissioner Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of February 3, 2020. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Martinisko seconded to approve the February 18, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A - Z SHREDDING	SHREDDING	64.15
AACC OPERATING	PROJECT	30.00
ALBERTSON ENGINEERING	PROJECT	4,759.18
ALSCO	SUPPLIES	302.74
AMAZON	SERVICE	682.64
BALCO UNIFORM	UNIFORMS	595.66
BDTAID	PROJECT	2,541.36
BELLE FOURCHE AREA	CLASSES	330.00
BH CHEMICAL	SUPPLIES	538.62
BH OCCUPATIONAL	TESTING	30.00
BH PIONEER	SERVICE	913.40
BH SPECIAL SERVICES	CLEANING	2,380.00
BUTLER MACHINERY	SUPPLIES	4,296.78
CAPFIRST EQUIPMENT FINANCE	PAYMENT	5,261.42
CENTURY BUSINESS	CONTRACT	561.90
COCA COLA	SUPPLIES	50.00
CONRAD'S ELECTRIC	SERVICE	1,687.30
CULLIGAN	SUPPLIES	95.50
DAKOTA TITLE	SERVICE	120.00
DEADWOOD CHAMBER	SERVICE	35,328.16
DRIVERS LICENSE GUIDE	SUPPLIES	100.75
EAGLE ENTERPRISES	SUPPLIES	407.76
EME CORPORATION	SUPPLIES	4,789.00
EPCO ENVIRONMENTAL	SUPPLIES	1,064.97
FELD FIRE	SUPPLIES	1,161.00
FERBER ENGINEERING	SERVICE	3,241.70
FIB CREDIT CARDS	SUPPLIES	3,170.41
FITZGERALD,SARA J.	PROJECT	147.00
FLOYD'S TRUCK CENTER	SUPPLIES	86.60
FOLTZ AND SONS ELECTRIC	PROJECT	85.71
GALLS	UNIFORMS	441.98
GOLDEN WEST	SERVICE	1,611.00
GRIMM'S PUMP	SUPPLIES	140.00
J. PATTERSON PARK	PROJECT	2,860.00
JOE'S SANDBLASTING	PROJECT	1,190.00
KDSJ	SERVICE	350.00
KIMBALL MIDWEST	SUPPLIES	133.08
KNECHT	SUPPLIES	1,029.96
KONE	MAINTENANCE	486.80
LAWRENCE CO. REGISTER	SERVICE	240.00
LEAD-DEADWOOD BASEBALL ASS	RENEWAL	250.00
LEAD-DEADWOOD SANITARY DIS	SERVICE	26,941.87
LOUDEN, BRYAN	PROJECT	1,401.21
LOWE ROOFING	PROJECT	18,966.00
LYNN'S	SUPPLIES	35.94
M&M SANITATION	RENTAL	120.00
MACROVISION	SERVICE	150.00
MIDCONTINENT TESTING	TESTING	44.50
MITCHELL AREA HISTORICAL	GRANT	10,000.00
MDU	SERVICE	481.96
MONTANA HISTORICAL SOCIETY	PHOTO	30.00
MS MAIL	SERVICE	25.00
NEBRASKA SALT & GRAIN	SUPPLIES	470.00
NETWORK SERVICES	SUPPLIES	244.92
NORTHERN HILLS TECHNOLOGY	SERVICE	131.50
PASSPORT LABS	METERS	100.50
PITNEY BOWES	POSTAGE	500.00
PL CARPENTRY	PROJECT	4,519.02
PLAY IT AGAIN SPORTS	SUPPLIES	114.48
QUIK SIGNS	SIGNS	1,434.84
RAMKOTA HOTEL	CONFERENCE	1,548.00
REGIONAL HEALTH	TESTING	304.00
RITZ, JODY	PROJECT	285.74
ROCK RIDGE TRUCKING	SERVICE	2,360.00
RUNGE, MIKE	REIMBURSEMENT	58.76
SANDER SANITATION SERVICE	SERVICE	11,220.03
SANTOCHI, TREVOR	PROJECT	2,397.50
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	7,210.60
SD DEPT. OF REVENUE	TAX	2,999.77
SD DEPT. OF TOURISM	SPONSOR	2,715.00
SD MUNICIPAL LEAGUE	REGISTRATION	126.00

REGULAR MEETING, February 18, 2020

SOUTHSIDE OIL	GASOLINE	9,911.88
SOUTHSIDE SERVICE	SERVICE	1,267.33
SPEARFISH SEAMLESS GUTTER	PROJECT	913.16
ST. JOHN'S EPISCOPAL CHURC	GRANT	2,460.00
STARTZ & STARTZ LANDSCAPING	SERVICE	920.00
STRICKLAND, VICKI	PHOTOS	320.00
STURDEVANT'S	SUPPLIES	686.96
SUNSHINE TOWING	SERVICE	379.00
TALLGRASS LANDSCAPE	PROJECT	1,000.00
THE LORD'S CUPBOARD	RECYCLING	66.69
TRINITY UNITED METHODIST	GRANT	5,000.00
TWIN CITY HARDWARE	GRANT	155.64
VERIZON CONNECT	SERVICE	109.75
VIEHAUSER ENTERPRISES	SERVICE	3,783.00
VIGILANT BUSINESS SOLUTION	SERVICE	489.00
WASTE CONNECTIONS	SERVICE	6,664.05
WASTEQUIP	SUPPLIES	6,814.70
WATCH D.O.G.S.	SUPPLIES	223.44
WESTENDORF, RANDY	PROJECT	1,257.71
WESTERN COMMUNICATIONS	SUPPLIES	7,650.00
WINSELL CONSTRUCTION	PROJECT	17,316.40

Total \$277,711.93

CONSENT

Johnson moved, Martinisko seconded to omit item C and item K and for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Make 2020 budgeted allocation to Lead Area Chamber of Commerce (Gold Camp Jubilee Fireworks) in the Amount of \$5,000.00 from Bed and Booze Fund.
- B. Permission to approve updated job description for Mt. Moriah Booth Attendant under Historic Cemeteries.
- C. Removed for separate consideration in New Business.
- D. Permission to pay BlackStrap, Inc. in the amount of \$4,731.00 for road salt. (To be paid from Streets Supplies.)
- E. Permission to reverse City invoice to CAI,2 LLC in the amount of \$223.20 as this was a City expense and should not have been passed to contractor.
- F. Permission for the Mayor to sign the renewal agreement between the City of Deadwood and Deadwood Chamber for the management and lease of the Deadwood Welcome Center
- G. Permission for the Mayor to sign the renewal agreement between the City of Deadwood and Deadwood Chamber for the management of the Deadwood History & information Center
- H. Permission to purchase new lockers from Salisbury Industries in an amount not to exceed \$8,800.00. (Budgeted line item for Rec Center.)
- I. Permission to increase wage of Rec Center employees Hannah Campbell from \$10.85 per hr. to \$11.15 per hr. effective February 16, 2020 after two years of service, and Rebecca Groeger from \$10.57 per hr. to \$10.85 per hr. effective February 17, 2020 after one year of service.
- J. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Mark and Penny Paddock.
- K. Removed for separate consideration in New Business
- L. Permission for Finance Office to refund \$150.00 to Steven Wells for withdrawn application for Conditional Use Permit.
- M. Permission to pay First Baptist Church Parking lease in the amount of \$3,600.00. (To be paid from Parking and Transportation budget.)
- N. Contract with Simpsons Printing to reprint Boots on Bricks publication in the amount of \$ 11,973.00 plus freight to be paid from the budgeted 2020 Public Education line item of Historic Preservation.
- O. Approve Historic Preservation Commission's recommendation to award 6 grant recipients from the Outside of Deadwood Grant Program in a total amount of \$50,000.00 as budgeted in the 2020 Historic Preservation budget and allow Mayor to sign agreements. Grants were approved for the following: American Legion Pierre Post 8 – repair cabins original pine logs – Pierre - \$10,000.00; Our Savior's Lutheran Church – repair exterior façade – Menno - \$5,000.00; Lead/Deadwood Sanitary – repair Hanna Pump Station – Lead - \$10,000.00; United Church of Crist Congregational – stain glass windows – Yankton - \$10,000.00; Haakon County – repair of parapet – Phillip - \$10,000.00; Fall River County – museum collection of photographs – Hot Springs - \$5,000.00.
- P. Permission to purchase an additional 50 Recycle Totes in the amount of \$3,757.84. To be Paid from the Sanitation Budget

REGULAR MEETING, February 18, 2020

- Q. Permission to advertise in-house and in the newspaper for a part-time (19 hours per week) public buildings custodial position at \$12.74 per hour.
- R. Permission for Mayor to sign agreement with TTG Enterprise, Inc. to perform phase one of Supervisory Control and Data Acquisition, SCADA. (Approved February 3)
- S. Permission to pay Lawrence County \$3,562.00 for completion of BPR of Central Square Implementation for Police software upgrade. (To be paid from Police Professional Services budget.)
- T. Permission to make 2020 budgeted allocation installment payment to Deadwood Chamber of Commerce for the Jumbo TV Screen at Outlaw Square in the amount of \$25,000.00 from Bed and Booze Fund.
- U. Add Annie Groves, Jasmine Riter and Allen Sternhagen to the Volunteer Fire Department roster for workers compensation purposes effective February 13, 2020.

PUBLIC HEARINGS

Forks, Corks, Kegs

Public hearing was opened at 5:02 p.m. by Mayor Ruth Jr. Bobby Rock, Deadwood Chamber, was available to answer questions. Hearing closed.

Martinisko moved, Johnson seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street 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 on Friday April 3, 2020 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container ordinance on Saturday April 4, 2020 from 11:00 a.m. to 10:00 p.m. for same area as approved on April 5, 2019. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Martinisko seconded to set public hearing for March 2 for 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.

NEW BUSINESS

Item C (job description)

Commissioner Martinisko stated under Mental Demands, Use of tact and diplomacy should be checked yes instead of no. Martinisko moved, Johnson seconded to approve updated job description for Public Works Seasonal Employee. Roll Call: Aye-All. Motion carried.

Item K (Updated Policy)

Martinisko moved, Johnson seconded to continue into executive session for further discussion, the updated policy 5 (Hours of Work) employee Handbook. Roll Call: Aye-All. Motion carried.

Second Reading

After discussion concerning the requirements for the license, Martinisko moved, Johnson seconded to approve second reading of Ordinance #1309. Discussion continued concerning price and how to determine who qualifies for the license. After discussion, Martinisko moved, Johnson seconded to amend the motion and approve second reading of Ordinance #1309 to Amend Chapter 4, Alcoholic Beverages with price set as \$100,000.00 for Retail (on-sale) Liquor-Restaurant License. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, February 18, 2020

Funds

Mayor Ruth Jr. spoke about the parking donations and read the Organizations approved, which are listed below. Martinisko moved, Johnson seconded to approve allocations for funds collected from Holiday Parking Donation Fund in the total amount of \$13,183.58. (To be paid from Parking and Transportation Grants to other entities account, 2019 expense.) Commissioner Martinisko thanked staff and especially Tom Kruzel for bringing this forward. Roll Call: Aye-All. Motion carried.

Deadwood History \$ 500.00	Digger AAU Wrestling Club \$ 1,000.00
Digger Track and Field Team \$ 500.00	DL Swim Team \$ 500.00
Golden Gang Easter Egg Hunt \$ 250.00	LD School District \$ 500.00
LD Baseball Association \$ 1,000.00	LD Booster Club \$ 500.00
LD Clothe-A-Kid \$ 500.00	LD Lions Club \$ 500.00
LD Music Dept \$ 575.00	LD Post Prom Committee \$ 500.00
LD PTO Santa Shop \$ 2,000.00	LD RoboWerks/Steam \$ 800.00
LD Youth Football League 49ers and Cheer Team \$ 808.58	
LD Youth Soccer \$ 1,000.00	Realtors for Kids \$ 1,000.00
Twin City Clothing Center \$ 750.00	

Agreement

Planning and Zoning Administrator Russell spoke about the agreement between City of Deadwood and Second Stage LLC concerning sidewalks and city maintenance at the new development at Stage Run. Martinisko moved, Johnson seconded to act as Board of Adjustments, and direct staff to bring fourth an updated Memorandum of Agreement. Roll Call: Aye-All. Motion carried.

Amendment

Public Works Direct Nelson Jr. spoke about the amendment for Timm Lane design contract. Todd moved, Martinisko seconded to approve an amendment to the Timm Lane design contract with Interstate Engineering in the amount of \$7,546.57 for Scour Calculations. (To be reimbursed from SD Dept. of Transportation) Roll Call: Aye-All. Motion carried.

Request for Proposals

Johnson moved, Todd seconded to allow Historic Preservation Office to issue Request for Proposals for the professional services of an organization to perform the Historic Main Street Reenactments and Performance of the Trail of Jack McCall. Roll Call: Aye-All. Motion carried.

Contract

Commissioner Martinisko questioned the quotes. Transportation and Facilities Director Kruzel stated the low bid was comparable to the engineers estimate. Todd moved, Martinisko seconded to approve the staff recommendation and enter into contract with PL Carpentry to construct the Grandstands ADA South Boardwalk Project in the amount of \$29,677.72. Quotes were received by 2:00 p.m. on February 12, 2020. This is a budgeted project in Historic Preservation Capital Assets. Roll Call: Aye-All. Motion carried.

Advertise

Nelson Jr. spoke about TIF #12. Martinisko moved, Johnson seconded to advertise for the Installation of the Infrastructure related to TIF #12 Affordable Housing Stage Run and set bid opening for Tuesday March 24 at 2:00 p.m. with results presented to City Commission on April 6. Roll Call: Aye-All. Motion carried.

Advertise

Nelson Jr. explained the project. Martinisko moved, Johnson seconded to advertise for Reconstruction of the South City Hall parking lot and set bid opening for March 11 at 2:00 pm. with results to City Commission on March 16, 2020. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, February 18, 2020

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Regular City Commission meeting on March 2 will be held at 1:00 p.m. to accommodate Government Day for Lead/Deadwood High School.

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.

ADJOURNMENT

Todd moved, Martinisko seconded to adjourn the regular session at 5:47 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, March 2, 2020.

After coming out of executive session at 6:46 p.m. Todd moved, Martinisko seconded to appoint an interview committee for the Chief of Police position. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow Mayor to sign separation agreement with Police Officer Braxton McKeon. Roll Call: Aye-All. Motion carried.

Martinisko moved, Todd seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE	I-022620	101-3000-202	LIQUOR LICENS LICENSE TRANSFER ACES FULL	000000	75.00
01-4645	WELLS, STEVEN	I-021820	101-3000-209	C.U.P./USE ON REFUND CUP APPLICATION	000000	150.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	225.00
01-4279	DAYS INN MITCHELL	I-308243470	101-4111-422-01	PROF. SERV. S 5 RMS-SAFETY CONFERENCE	000000	432.50
			DEPARTMENT 111	COMMISSION	TOTAL:	432.50
01-2394	GUNDERSON, PALMER, NELS	I-98556	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,221.80
			DEPARTMENT 141	ATTORNEY	TOTAL:	4,221.80
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-0464	TYLER TECHNOLOGIES, INC	I-025-287419	101-4142-422	PROFESSIONAL BUS.LIC. MAINT. - 4/1-3/31/20	000000	329.28
01-1171	A & B BUSINESS SOLUTION	I-IN704430	101-4142-422	PROFESSIONAL CONTRACT - FINANCE OFFICE	000000	92.20
01-1725	QUILL CORPORATION	I-4643361	101-4142-426	SUPPLIES FINANCE SUPPLIES	000000	101.89
01-3877	MUTUAL OF OMAHA	I-030120	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
			DEPARTMENT 142	FINANCE	TOTAL:	3,773.12
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,481.06
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 02/21/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	651.99
		I-NAT GAS 02/21/20	101-4192-428-14	UTILITIES - S CITY SHOP	000000	820.78
		I-NAT GAS 02/21/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	327.41
		I-NAT GAS 02/21/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	470.29
		I-NAT GAS 02/21/20	101-4192-428-13	UTILITIES - R REC CENTER	000000	4,301.52
		I-NAT GAS 02/21/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	411.57

PACKET: 04961 COMBINED - 3/3/20
 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
01-0553	MONTANA DAKOTA UTILITIE	continued				
		I-NAT GAS 02/21/20	101-4192-428	UTILITIES GAYVILLE WATER HOUSE	000000	33.73
		I-NAT GAS 02/21/20	101-4192-428-09	UTILITIES - H HARCC	000000	350.51
		I-NAT GAS 02/21/20	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	62.48
		I-NAT GAS 02/21/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	259.68
		I-NAT GAS 02/21/20	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	244.65
		I-NAT GAS 02/21/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	257.34
		I-NAT GAS 02/21/20	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,001.39
		I-NAT GAS 02/21/20	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	465.86
		I-NAT GAS 02/21/20	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	519.54
01-0578	TWIN CITY HARDWARE & LU					
		I-2001-058597	101-4192-425-14	REPAIRS - STR SPACEGUARD FUNACE FILTER/STRT	000000	26.99
		I-2001-058757	101-4192-426-06	SUPPLIES - DA (4) ANTIFREEZE/GRANDSTAND	000000	17.96
		I-2001-058974	101-4192-426-04	SUPPLIES - CI ALARM-PENCIL-LEVEL-SCREW/CITY	000000	178.88
		I-2002-057890	101-4192-425-01	REPAIRS - ADA OAK COVER-4X4X8 TREATED/AS HOU	000000	64.92
		I-2002-059422	101-4192-425-13	REPAIRS - REC FASTENERS/REC CENTER	000000	1.10
		I-2002-059492	101-4192-425-21	REPAIRS - WEL SILL SEALER/WELCOME CENTER	000000	11.99
		I-2002-059511	101-4192-425-08	REPAIRS - HIS BRZ DOOR SET/HISTORY	000000	19.99
		I-2002-059637	101-4192-425-08	REPAIRS - HIS FL JACK-ADHES-TRIM-LAG SCR/HIS	000000	140.95
		I-2002-059782	101-4192-425-15	REPAIRS - TRO DISH SOAP-FEBREEZE-SEAT/TROLLE	000000	52.47
		I-2002-059821	101-4192-425-02	REPAIRS - ADA SATIN CLR BS PAINT/ADAMS MUS	000000	51.99
		I-2002-059823	101-4192-426-21	SUPPLIES - WE FILTER-FURNACE FILTERS MISC/WC	000000	89.91
		I-2002-059847	101-4192-425-24	REPAIRS - OUT STAR DR FH 1000HR DECK 17/OSQ	000000	23.98
		I-2002-059914	101-4192-425-02	REPAIRS - ADA CARTRIDGE FILTER-PAINT/AD MUS	000000	42.98
		I-2002-059954	101-4192-425-02	REPAIRS - ADA OAK COVE/ADAMS MUSEUM	000000	6.49
		I-2002-060172	101-4192-425-02	REPAIRS - ADA KEY SINGLE CUT-FASTENERS/AD MU	000000	6.56
		I-2002-060210	101-4192-425-02	REPAIRS - ADA MASK TAPE-ROLLER COVER-KIT/AM	000000	64.92
		I-2002-060297	101-4192-425-02	REPAIRS - ADA BRUSH-SCREW-BRACE-COVE/AD MUS	000000	82.39
		I-2002-060326	101-4192-425-06	REPAIRS - DAY (6) LEBAA FUSE HOLDER/GRANDSTA	000000	239.94
		I-2002-060327	101-4192-425-02	REPAIRS - ADA WOOD STAIN-FOAM BRUSH/AD MUS	000000	14.91
		I-2002-060484	101-4192-425-10	REPAIRS - LIB WHITE PAINT-FLEX TAPE/LIBRARY	000000	59.98
		I-2002-060491	101-4192-425-08	REPAIRS - HIS HANG STRIP-BRACE-HANGER/HISTOR	000000	25.47
		I-2002-060525	101-4192-425-08	REPAIRS - HIS FASTENERS-PERCUSSION BIT/HIST	000000	14.99
		I-2002-060638	101-4192-425-10	REPAIRS - LIB LAG SCREW-WRECKING BAR/LIBRARY	000000	52.98
		I-2002-060654	101-4192-425-24	REPAIRS - OUT SCREWD-BRACE-WASHER-CABLE/OSQ	000000	69.21
		I-2002-061070	101-4192-426	SUPPLIES (12) BAGS SOFTENER SALT/PUB BL	000000	77.88
		I-2002-061156	101-4192-425-24	REPAIRS - OUT MINI KNIT COVER-TRAY LINER/OSQ	000000	17.88
		I-2002-061278	101-4192-425-24	REPAIRS - OUT FASTENERS/OUTLAW SQUARE	000000	15.92
		I-2002-061329	101-4192-425-04	REPAIRS - CIT LOGITECH STEREO SPEAKERS/CITY	000000	15.99
		I-2002-061424	101-4192-426	SUPPLIES 2 PK 2 X 10 RATCHET/PUB BLDG	000000	39.99
		I-2002-061505	101-4192-425-08	REPAIRS - HIS TAPE-COVER-LINERS-KNIFE/HIST	000000	57.93
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-28251	101-4192-426-04	SUPPLIES - CI LENS TOWELETES-TABLETS/CITY	000000	33.90
01-1233	NORTH CENTRAL SUPPLY, I					
		I-011581	101-4192-425-13	REPAIRS - REC HINGES-KICKPLATES-FRAMES/REC	000000	7,195.29

PACKET: 04961 COMBINED - 3/3/20

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
01-1483	KNECHT HOME CENTER					
		I-4334223	101-4192-425-24	REPAIRS - OUT HANGER-STRM DR-STRUCT FIR/OSQ	000000	233.92
		I-4376637	101-4192-425-08	REPAIRS - HIS PICTURE HANGER-TRIM-HEM FIR/HI	000000	122.75
01-1502	BLACK HILLS CHEMICAL					
		I-170063A	101-4192-426-04	SUPPLIES - CI 30 GAL CLEAR GARBAGE BAGS/CITY	000000	30.31
		I-171147	101-4192-426	SUPPLIES BLEACH-FOAMY CLNR-ROLL TWL/PB	000000	164.18
01-1626	SERVALL UNIFORM AND LIN					
		I-SERVALL 02/06/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0303305	000000	193.21
		I-SERVALL 02/06/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0303307	000000	63.12
		I-SERVALL 02/06/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0303306	000000	83.02
		I-SERVALL 02/06/20	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-SERVALL 02/06/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0303302	000000	40.79
		I-SERVALL 02/06/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0303303	000000	144.19
		I-SERVALL 02/20/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0309081	000000	193.21
		I-SERVALL 02/20/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0309084	000000	63.12
		I-SERVALL 02/20/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0309082	000000	83.02
		I-SERVALL 02/20/20	101-4192-426-10	SUPPLIES - LI LIBRARY / 0309083	000000	33.30
		I-SERVALL 02/20/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0309078	000000	40.79
		I-SERVALL 02/20/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0309079	000000	144.19
01-1725	QUILL CORPORATION					
		I-4613077	101-4192-426	SUPPLIES PLATES-CREAMER-FORKS-SPOONS/PB	000000	96.79
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH05044320	101-4192-422-02	PROFESSIONAL ELEVATOR SRVC 3/1-5/31/20/ADMU	000000	748.86
01-3094	BOMGAARS					
		I-02/16/20 STMT	101-4192-434	MACHINERY/EQU INV #57598041	000000	617.90
		I-02/16/20 STMT	101-4192-434	MACHINERY/EQU INV #57599981	000000	351.92
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV071384	101-4192-425-14	REPAIRS - STR REMOVE OLD-INSTALL NEW UNIT/PW	000000	3,587.12
01-3421	S AND C CLEANERS					
		I-2/18/20 #110	101-4192-422-13	PROFESSIONAL CLEANING DAY-NIGHT/REC CENTER	000000	3,557.00
		I-2/18/20 #133	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-2/18/20 #144	101-4192-422-10	PROFESSIONAL CLEANING LIBRARY/PB	000000	600.00
		I-2/18/20 #144	101-4192-422-07	PROFESSIONAL CLEANING FIRE DEPT/PB	000000	400.00
		I-2/18/20 #236	101-4192-422	PROFESSIONAL CLEAN BATHROOMS-ELEVATORS/PB	000000	615.00
01-3685	BLACK HILLS SECURITY &					
		I-P110288	101-4192-425-08	REPAIRS - HIS REPLACE BATTERY BACKUP/HISTORY	000000	208.37
		I-P110290	101-4192-425-01	REPAIRS - ADA REPLACE SMOKE DETECTOR/AD HOUS	000000	799.85
01-3838	VAST BROADBAND					
		I-TELEPHONE 2/16/20	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	293.86
		I-TELEPHONE 2/16/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.58

PACKET: 04961 COMBINED - 3/3/20

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
01-3838	VAST BROADBAND	continued				
		I-TELEPHONE 2/16/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
		I-TELEPHONE 2/16/20	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47
		I-TELEPHONE 2/16/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,337.05
		I-TELEPHONE 2/16/20	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 2/16/20	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.42
		I-TELEPHONE 2/16/20	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	135.51
		I-TELEPHONE 2/16/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	240.86
01-3877	MUTUAL OF OMAHA					
		I-030120	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	22.28
01-3977	ACE HARDWARE OF LEAD					
		I-015663	101-4192-425-04	REPAIRS - CIT DECOR- MULTI PORT WALLPLATE/CI	000000	11.56
		I-015666	101-4192-425-04	REPAIRS - CIT COUPLER-PLUG CRIMP-CAT6/CITY	000000	53.96
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 41,397.34
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-363548	101-4193-422	PROFESSIONAL WIRELESS UPGRADE	000000	2,765.00
		I-363579	101-4193-422	PROFESSIONAL SET UP MANAGED WIRELESS	000000	188.85
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 2,953.85
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/20	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,930.13
01-0508	GALLS, LLC					
		I- 014932854	101-4210-426	SUPPLIES UNIFORM BOOTS & FLEECE- POLICE	000000	182.23
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-021420	101-4210-426	SUPPLIES LICENSE PLATE RENEWAL FEE	000000	2.00
01-3877	MUTUAL OF OMAHA					
		I-030120	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4299	BALCO UNIFORM CO, INC					
		I-56388	101-4210-426	SUPPLIES QUANTUM VEST	000000	543.84
		I-569555	101-4210-426	SUPPLIES UNIFORM PANTS	000000	61.61
					DEPARTMENT 210 POLICE	TOTAL: 17,794.06
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/20	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,109.93
01-0578	TWIN CITY HARDWARE & LU					

PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2001-059139	101-4221-425	REPAIRS SAW, PINE 2x4 - FIRE DPT	000000	21.78
		I-2002-059537	101-4221-425	REPAIRS 2 BAGS MELTER - FIRE DPT	000000	17.98
		I-2002-059946	101-4221-425	REPAIRS BIT, FASTENERS - FIRE DPT	000000	18.92
		I-2002-060145	101-4221-426	SUPPLIES TARP STRAPS, FASTENERS - FIRE	000000	20.86
		I-2002-060148	101-4221-425	REPAIRS EYE BOLTS - FIRE DPT	000000	5.97
		I-2002-060265	101-4221-425	REPAIRS 2 3/4" HOLE SAW - FIRE DPT	000000	14.99
		I-2002-060301	101-4221-426	SUPPLIES TARP STRAP - FIRE DPT	000000	5.97
		I-2002-061353	101-4221-426	SUPPLIES INK CARTRIDGES - FIRE DEPT	000000	148.96
		I-2002-061354	101-4221-425	REPAIRS FASTENERS - FIRE DEPT	000000	6.24
		I-2002-061491	101-4221-426	SUPPLIES COUPLING - FIRE DEPT	000000	1.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1290737	101-4221-434	MACHINERY/EQU GATE VALVE - FIRE DEPT	000000	400.40
01-1171	A & B BUSINESS SOLUTION					
		I-IN703484	101-4221-422	PROFESSIONAL CONTRACT - FIRE HALL	000000	62.41
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-021920	101-4221-422	PROFESSIONAL LONGEVITY AWARD BILL GLOVER	000000	175.00
01-3825	ALLEGIANTE EMERGENCY SER					
		I-191359	101-4221-422	PROFESSIONAL SCBA BREATHING APPARATUS, MASK	000000	1,535.62
01-3877	MUTUAL OF OMAHA					
		I-030120	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4643	ADVANCE TEC INDUSTRIES					
		I-6085	101-4221-434	MACHINERY/EQU 4B CONDITIONING CHARGER	000000	1,702.00
01-4644	BEE ELECTRONICS, INC					
		I-1026629	101-4221-434	MACHINERY/EQU MOTOROLA NYLON CASE	000000	137.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 5,389.74
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/20	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,027.73
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-287419	101-4232-422	PROFESSIONAL BUS.LIC.MAINT.- 4/1-3/31/20	000000	329.28
01-1003	VERIZON WIRELESS					
		I-9848111847	101-4232-422	PROFESSIONAL TABLETS/BLDG INSPECTOR	000000	26.97
01-3877	MUTUAL OF OMAHA					
		I-030120	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,388.91

PACKET: 04961 COMBINED - 3/3/20

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
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,044.22
01-0561	SD ONE CALL	I-SD20-0054	101-4310-422	PROFESSIONAL LOCATED MSG FEES-FAXES/STREETS	000000	6.16
01-0578	TWIN CITY HARDWARE & LU	I-2001-058518	101-4310-426	SUPPLIES (10) 16" ANOCHROME BRACKET/STR	000000	54.90
		I-2002-059723	101-4310-425	REPAIRS (4) BATTERY/STREETS	000000	259.96
		I-2002-061842	101-4310-426	SUPPLIES SNOWBRUSH 26 INCH/STREETS	000000	6.99
01-0619	TWILIGHT FIRST AID & SA	I-INV-28250	101-4310-426	SUPPLIES GLS-TABLETS-BANDAIDS-WIPES/STR	000000	241.97
01-1003	VERIZON WIRELESS	I-9848111847	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	26.55
01-1171	A & B BUSINESS SOLUTION	I-IN703487	101-4310-426	SUPPLIES CONTRACT BASE RATE COPIER/STRT	000000	71.04
01-1354	INLAND TRUCK PARTS COMP	I-IN-541202	101-4310-425	REPAIRS ROD-NUT-BOLT-CENTERBOLT/STRS	000000	118.05
01-1374	BUTLER MACHINERY COMPAN	I-06PS0572530	101-4310-425	REPAIRS 10W ADV HYDO 5 GAL-LAMP REAR/S	000000	299.29
		I-06WO0175891	101-4310-425	REPAIRS RIDE CONTR SYS-SOLENOID VLV/ST	000000	1,514.94
		I-06WO0175974	101-4310-425	REPAIRS REPAIR HYDRAULIC OIL LEAK/STRT	000000	464.95
01-1500	A & B WELDING	I-01007113	101-4310-426	SUPPLIES (10) SILVER PENCILS/STREETS	000000	18.60
01-3119	CERTIFIED LABORATORIES	I-3842157	101-4310-426	SUPPLIES PREMALUBE-CUT THRU AEROSOL/STR	000000	1,264.39
01-3156	BRANDON INDUSTRIES INC.	I-154678	101-4310-426	SUPPLIES 18 X 24 TRAFFIC SIGN TRIM/STRT	000000	467.00
01-3438	BLACKSTRAP, INC.	I-020320	101-4310-426	SUPPLIES BLACKSLICER ICE B GONE/STREETS	000000	4,731.00
01-3585	MIDWEST MOTOR EXPRESS,	I-53085672	101-4310-429	OTHER FREIGHT RETURN BARRICADES/STRT	000000	598.41
01-3836	MID-AMERICAN RESEARCH C	I-0687564-IN	101-4310-426	SUPPLIES FOAM CHAIN-CABLE LUBE/STREETS	000000	161.19
01-3877	MUTUAL OF OMAHA	I-030120	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35

PACKET: 04961 COMBINED - 3/3/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3970	A & I DISTRIBUTORS	I-3421489	101-4310-426	SUPPLIES	POROS-PWR SERV DIESEL FUEL/STR 000000	178.79
01-4467	BIG TEX TRAILER WORLD I	I-02/12/20	101-4310-425	REPAIRS	NEW POWER REMOTE FOR SANDER/ST 000000	249.95
DEPARTMENT 310 STREETS						TOTAL: 17,809.70
01-1436	CITY OF LEAD	I-100	101-4412-422	PROFESSIONAL	HALF EXPENSES 2019 ANIMAL SHEL 000000	2,067.01
DEPARTMENT 412 ANIMAL CONTROL						TOTAL: 2,067.01
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	4,903.65
01-0578	TWIN CITY HARDWARE & LU	I-2001-058824	101-4520-426	SUPPLIES	FOAM EARPLUGS/PARKS 000000	35.99
		I-2001-059033	101-4520-426	SUPPLIES	PLYWOOD 4 X 8 3/4/PARKS 000000	28.99
		I-2002-059452	101-4520-426	SUPPLIES	(3) 25LT C9 CERAMIC MULTI/PARK 000000	68.97
		I-2002-061153	101-4520-426	SUPPLIES	ARMOR ALL-FILTER/PARKS 000000	31.47
01-0619	TWILIGHT FIRST AID & SA	I-INV-28196	101-4520-426	SUPPLIES	MAX UNCORDED-SPARK PLUGS/PARKS 000000	128.66
01-1003	VERIZON WIRELESS	I-9848111847	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS 000000	26.55
01-1207	SPEARFISH HUSKY	I-0000632	101-4520-425	REPAIRS	BEARING/PARKS 000000	14.00
01-3836	MID-AMERICAN RESEARCH C	I-0687565-IN	101-4520-426	SUPPLIES	NITRILE GLOVE-PEN LUBE-OIL/PAR 000000	459.22
01-3877	MUTUAL OF OMAHA	I-030120	101-4520-415	GROUP INSURAN	LIFE INSURANCE 000000	31.35
01-4592	BUTTE COUNTY EQUIPMENT	I-IB08123	101-4520-425	REPAIRS	DOOR HANDLE-LOCK-STRIKER/PARKS 000000	136.70
DEPARTMENT 520 PARKS						TOTAL: 5,865.55
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	1,651.31
01-3877	MUTUAL OF OMAHA					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3877	MUTUAL OF OMAHA	continued				
		I-030120	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,658.74

				FUND 101 GENERAL FUND	TOTAL:	104,977.32

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,581.98-
01-1562	MIDWEST TAPE	I-98575128	206-4550-434	BOOKS, MAPS A DVDS	000000	118.82
01-1911	EMERY-PRATT COMPANY	I-633109	206-4550-434	BOOKS, MAPS A BOOK	000000	17.39
01-1930	CHANEY-MOODIE, JEANETTE	I-030320	206-4550-415	GROUP INSURAN INSURANCE PREMIUM REFUND	000000	45.00
01-3877	MUTUAL OF OMAHA	I-030120	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	54.90-
				DEPARTMENT 550 LIBRARY	TOTAL:	1,455.67-
				FUND 206 LIBRARY FUND	TOTAL:	1,455.67-

PACKET: 04961 COMBINED - 3/3/20
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.24
01-2778	BOGNER, KATHRYN	I-02/23/20	209-4510-422	PROFESSIONAL (5) LIFEGUARD TRAINING CERT/RE	000000	550.00
01-2889	ATCO INTERNATIONAL	I-I0545757	209-4510-426	SUPPLIES T-N-T/REC CENTER	000000	230.00
01-3648	NETWORK SERVICES COMPAN	I-6645560	209-4510-426	SUPPLIES RL TWL-AEROSOL-2 PLY TISS/REC	000000	175.90
01-3836	MID-AMERICAN RESEARCH C	I-0687563-IN	209-4510-426	SUPPLIES SPEED WIPES PLUS/REC CENTER	000000	173.16
01-3877	MUTUAL OF OMAHA	I-030120	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	11.27-
DEPARTMENT 510 REC CENTER					TOTAL:	1,672.03
01-0660	LEAD CHAMBER OF COMMERC	I-4350	209-4980-429	OTHER 2020 SPONSOR FUNDING	000000	5,000.00
01-4576	DEADWOOD CHAMBER - OUTL	I-021220	209-4980-422	PROFESSIONAL INSTALLMENT PYMT JUMBO TRON	000000	25,000.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	30,000.00
FUND 209 BED & BOOZE FUND					TOTAL:	31,672.03

PACKET: 04961 COMBINED - 3/3/20

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
01-3295	PANNIER					
		I-163013	215-4572-235	VISITOR MGMT SIGNS FOR OUTLAW SQUARE	000000	1,378.00
01-4640	BRANDING IRON BISTRO					
		I-000214	215-4572-235	VISITOR MGMT CATERING - 2020 TOURISM CONF	000000	1,216.50
		I-000218	215-4572-235	VISITOR MGMT CATERING - 2020 TOURISM CONF	000000	1,300.06
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 3,894.56
01-0578	TWIN CITY HARDWARE & LU					
		I-2001-058827	215-4573-320	HIST. INTERP. SUPPLIES-CONSERVATOR/TL DIG	000000	65.91
		I-2001-058828	215-4573-320	HIST. INTERP. SUPPLIES-CONSERVATOR/TL DIG	000000	28.49
		I-2001-058990	215-4573-320	HIST. INTERP. SUPPLIES-CONSERVATOR/TL DIG	000000	58.16
01-0951	DEADWOOD ALIVE					
		I-1100-20	215-4573-345	HIST. INTERP. FEBRUARY 2020	000000	4,000.00
01-1148	KNECHT HOME CENTER, INC					
		I-4299134	215-4573-320	HIST. INTERP. BOX FOR FLUME TO MD CONSERV	000000	521.27
01-2585	PASTPERFECT SOFTWARE					
		I-90612554	215-4573-335	HIST. INTERP. ONLINE 2.0 ANNUAL HOSTING	000000	380.00
01-3969	SMITHSONIAN					
		I-022520	215-4573-325	HIST. INTERP. 2020 RENEWAL - KUCHENBECKER	000000	11.00
01-4229	ARCADIA PUBLISHING & TH					
		I-21405427	215-4573-335	HIST. INTERP. BULL TRAINS TO DEADWOOD BOOK	000000	13.43
01-4641	FED EX FREIGHT					
		I-3671683083	215-4573-320	HIST. INTERP. SHIPPING FLUME/BASKET TO MD	000000	3,008.92
DEPARTMENT 573 HP HISTORIC INTERPRETATI						TOTAL: 8,087.18
01-0578	TWIN CITY HARDWARE & LU					
		I-2002-061836	215-4575-525	GRANT/LOAN PA PAINT GRANT - 39 LINCOLN	000000	8.99
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 8.99
01-1370	TEMPERATURE TECHNOLOGY,					
		I-23818	215-4577-715	CAPITAL ASSET FURNACE CONTROLS/HISTORY	000000	7,978.00
01-4641	FED EX FREIGHT					
		I-3671683094	215-4577-775	CAPITAL ASSET RETRN ASH URNS- KEYSTONE RIDGE	000000	1,068.64
DEPARTMENT 577 HP FIXED CAPITAL ASSETS O						TOTAL: 9,046.64

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INVESTIGATING OFFICER'S REPORT: CAPTAIN NEG1.

BANK: FNBAP

BANK: FNBAP

BANK: FNBAP

BANK: FNBAP

FUND	215	HISTORIC PRESERVATION	TOTAL:	26,867.87
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PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3994	NUGGET SALOON, LLC	I-20-028	216-1310	DUE FROM OTHE UPPER FLOOR REVIT. LOA	000000	40,000.00
01-4621	A-1 CONSTRUCTION INC.	I-20-028-1	216-1310	DUE FROM OTHE 608 MAIN UPPER FLOOR REVIT.	000000	17,522.56
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 57,522.56
01-1162	SPEIRS, MARK	I-950149	216-4653-962-08	FOUNDATION GR 38 VAN BUREN -- HUNTER	000000	3,571.44
01-1496	LAWRENCE CO. REGISTER O	I-21720-1	216-4653-960	CLOSING CO RECORD FEE JOETTE JOHNSON	000000	30.00
		I-21720-2	216-4653-960	CLOSING CO RECORDING FEE SHIRLENE JOSEPH	000000	30.00
01-3258	FLOYD, LAURA	I-3248	216-4653-962-08	FOUNDATION GR FLOYD, LAURA	000000	10,000.00
01-4632	SANTOCHI, TREVOR	I-458	216-4653-962-01	SPECIAL NEEDS WORK COMPLETE 10 VAN BUREN	000000	1,580.00
01-4642	THOMPSON, LEE	I-1912-054872	216-4653-962-03	WINDOWS GRANT WINDOW 47 FOREST	000000	800.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 16,011.44
				FUND	216	REVOLVING LOAN
					TOTAL:	73,534.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 517 OUTLAW SQUARE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2824	WINTER & COMPANY					
		I-22701	517-3000-340	STATE GRANTS MAIN ST MASTER PLAN PH 2 & 3	000000	43,854.10
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 43,854.10

				FUND	517 OUTLAW SQUARE FUND	TOTAL: 43,854.10

PACKET: 04961 COMBINED - 3/3/20

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-03/01/20	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,796.62
01-0561	SD ONE CALL					
		I-SD20-0054	602-4330-422	PROFESSIONAL LOCATED MSG FEES-FAXES/WATER	000000	6.16
01-0684	NORTHWEST PIPE FITTINGS					
		I-1290789	602-4330-426	SUPPLIES GSKT PLN GR A BOLT NUT SET/WTR	000000	13.46
01-1003	VERIZON WIRELESS					
		I-9848111847	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	26.55
01-1171	A & B BUSINESS SOLUTION					
		I-IN703487	602-4330-426	SUPPLIES CONTRACT BASE RATE COPIER/STRT	000000	71.05
01-1365	SD PUBLIC HEALTH LAB					
		I-10592591	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1409	US POSTAL SERVICE					
		I-022020	602-4330-422	PROFESSIONAL 1ST CLASS PRESORT PERMIT #3	000000	240.00
01-1827	MS MAIL & MARKETING					
		I-11323	602-4330-426	SUPPLIES UTILITY BILLS MAILING JANUARY	000000	308.14
01-3877	MUTUAL OF OMAHA					
		I-030120	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
				DEPARTMENT 330 WATER	TOTAL:	4,511.70
				FUND 602 WATER FUND	TOTAL:	4,511.70

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-4448	607-4580-422	PROFESSIONAL 202 SD VISITORS GUIDE COOP/MM	000000	856.40
01-0568	TDG COMMUNICATIONS					
		I-15973	607-4580-422	PROFESSIONAL 2020 DHI COOP AD VISIT GUIDE/M	000000	550.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 2/16/20	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 2/16/20	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	126.85
01-4646	IRON RANGERS					
		I-1361	607-4580-426	SUPPLIES DONATION BOX SHELL-INSERT/MM	000000	1,660.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						3,234.12
FUND 607 HISTORIC CEMETERIES TOTAL:						3,234.12

PACKET: 04961 COMBINED - 3/3/20

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
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-0508	GALLS, LLC	I-014977860	610-4360-426	SUPPLIES UNIFORM BOOTS & BAG - P&T	000000	320.05
01-0578	TWIN CITY HARDWARE & LU	I-2002-060771	610-4360-426	SUPPLIES PADLOCK, KEY - P & T	000000	33.97
01-1003	VERIZON WIRELESS	I-9848242958	610-4360-424	RENTALS PHONE SERVICE - METERS - P&T	000000	40.01
01-2620	FIRST BAPTIST CHURCH	I-021820	610-4360-422	PROFESSIONAL 2020 PARKING LOT LEASE	000000	3,600.00
01-3060	QUIK SIGNS	I-29285	610-4360-426	SUPPLIES 4 REFLECTIVE SIGNS	000000	260.71
01-3877	MUTUAL OF OMAHA	I-030120	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						7,502.88
01-0433	WELLMARK BLUE CROSS BLU	I-03/01/20	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.97
01-0545	LYNN'S DAKOTA MART	I-022420	610-4361-426	SUPPLIES 8 CASES WATER - TROLLEY	000000	37.52
01-0578	TWIN CITY HARDWARE & LU	I-2001-058862	610-4361-426	SUPPLIES MOPHEAD, DEGREASER - TROLLEY	000000	25.97
		I-2001-058997	610-4361-425	REPAIRS WIRE ROPE CLAMP - TROLLEY	000000	5.98
		I-2002-060390	610-4361-426	SUPPLIES DISCS, MARKERS, ADHESIVE-TROLLEY	000000	34.45
		I-2002-060436	610-4361-426	SUPPLIES POWER BIT - TROLLEY	000000	19.95
		I-2002-060494	610-4361-426	SUPPLIES PH WAFER HD - TROLLEY	000000	17.99
		I-2002-061734	610-4361-426	SUPPLIES WIPES, CARTRIDGE, CAULK-TROLLEY	000000	57.93
01-1626	SERVALL UNIFORM AND LIN	I-0303304	610-4361-422	PROFESSIONAL TOWELS, MOPS,	000000	130.78
		I-0309080	610-4361-422	PROFESSIONAL TOWELS, MOPS, MATS	000000	130.78
01-3877	MUTUAL OF OMAHA	I-030120	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3970	A & I DISTRIBUTORS	I-3427559	610-4361-426	SUPPLIES 12/15 OZ SRV CLEANER	000000	33.37
01-4286	TCF EQUIPMENT FINANCE					

PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4286	TCF EQUIPMENT FINANCE	continued				
		I-03/01/20	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-03/01/20	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-03/01/20	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4392	MASTER'S AUTO DETAILING					
		I-8823	610-4361-422	PROFESSIONAL DETAIL DODGE CARAVAN	000000	200.00
01-4447	NORTHERN HILLS HOMES AN					
		I-123431	610-4361-425	REPAIRS BODY REPAIRS - TROLLEY #2	000000	5,004.00
		I-123432	610-4361-425	REPAIRS BODY REPAIRS - TROLLEY #3	000000	3,787.92
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	19,448.17

01-3060	QUIK SIGNS					
		I-29251	610-4362-426	SUPPLIES 2 ORACAL SIGNS	000000	388.63
01-3838	VAST BROADBAND					
		I-TELEPHONE 2/16/20	610-4362-428	UTILITIES PARKING RAMP	000000	145.49
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	534.12

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	27,485.17

PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-020420-1	719-4000-429	OTHER TIF #10	000000	213,305.86
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	213,305.86

				FUND 719 TIF #10 TRU HOTEL	TOTAL:	213,305.86

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3673	LIBERTY NATIONAL BANK					
		I-020420	721-4000-429	OTHER TIF #9	000000	140,707.98
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	140,707.98

				FUND 721 TIF #9 OPTIMA	TOTAL:	140,707.98

PACKET: 04961 COMBINED - 3/3/20

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-020420	725-4000-429	OTHER EXPENSE TIF #8	000000	31,611.57
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	31,611.57

			FUND	725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	31,611.57
					REPORT GRAND TOTAL:	700,306.05

RESOLUTION 2020-08
BRIDGE REINSPECTION PROGRAM RESOLUTION FOR USE WITH SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION RETAINER CONTRACTS

WHEREAS, Title 23, Section 151, United States Code and Title 23, Part 650, Subpart C, Code of Federal Regulations, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the *City of Deadwood* is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire *Interstate Engineering, Inc.* Pierre and Spearfish, SD; Wahpeton and Mandan, ND (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this 2nd day of March, 2020, at Deadwood, South Dakota.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

Bridge ID	County	Owner	Location	oppostcl	Next insp	Insp freq	Length (ft)	Built	Material	Design
41157166	41 LAWRENCE	3	TIMM LN - DEADWOOD	P	7/20/2020 12:00:00 AM	24	44.666	1901	3 Steel	02 Stringer/Girder
41158162	41 LAWRENCE	3	CHARLES ST - DEADWOOD	A	7/20/2020 12:00:00 AM	24	45	1994	2 Concrete Continuous	07 Frame
41164153	41 LAWRENCE	3	MCKINLEY ST - DEADWOOD	A	7/20/2020 12:00:00 AM	24	41	1990	1 Concrete	07 Frame
41166151	41 LAWRENCE	3	RODEO ENTR. - DEADWOOD	A	7/20/2020 12:00:00 AM	24	41.25	1986	1 Concrete	07 Frame

6 E

Adaptive Swim Contract

Deadwood Recreation Center and Lead-Deadwood School District #40-1

This is an agreement effective the 2nd day of March 2020 and ending March 22, 2021 by and between the Lead-Deadwood School District #40-1, hereinafter referred to as School and the Deadwood Recreation Center, hereinafter referred to as the Deadwood Rec Center, to provide services for the adaptive swim class.

Whereas the School and the Deadwood Rec Center are desirous of entering into an agreement here the School shall contract for use of the swimming pool facility owned by the Deadwood Rec Center, now therefore, it is mutually understood by the between parties hereto as follows:

Section 1:

In consideration for the sum of \$2,340.00 for 117 hours of availability of the pool at \$20.00 per hour for the year commencing on March 22, 2020 and ending March 22, 2021. School agrees to pay the total sum of \$2,340.00 before May 20, 2020. School also agrees the pool will not be used more than 4 hours a week between June 1, 2020 and August 31, 2020 and three hours per week between September 1, 2020 and March 11, 2021. This amounts to no more than 52 hours per summer session and 117 hours for the school session.

Section 2:

The Deadwood Rec Center agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of the second party, the Deadwood Rec Center shall not be held liable for any damages to School. This agreement is devisable, and consideration will be prorated in the event the pool should become unusable for any reason.

Section 3:

The School agrees to indemnify and hold the Deadwood Rec Center harmless from any and all liabilities, claims, demands, actions, or causes of action in any way arising out of the School's and those associated with the School, use of the pool and its accompanying facilities.

Section 4:

The School releases the Deadwood Rec Center from any supervisory obligations and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during its term. School agrees to be fully responsible for all damages, destruction, or any other loss resulting to Deadwood Rec Center as a result of the use of the pool facilities by School.

Section 5:

The School agrees to compensate the Deadwood Rec Center at a rate of \$20.00 per man-hour for any additional services requested in writing by the School in connection with the use of the pool facilities.

Section 6:

This agreement constitutes the entire agreement between the parties here to and pertaining to this matter and may not be modified or changed except by and expressed written agreement signed by both parties.

In witness whereof, the said parties do hereto subscribe their names:

CITY OF DEADWOOD

By: _____
Dave Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

LEAD-DEADWOOD SCHOOL DIST 40-1

By: _____
Suzanne Rogers, School Board President

Margie Rantapaa, School Business Manager

6F

ELEMENTARY SWIMMING POOL CONTRACT

THIS AGREEMENT effective the 2nd day of March, 2020, by and between the Lead-Deadwood School District #40-1, hereinafter referred to as **SCHOOL** and the City of Deadwood, hereinafter referred to as **CITY**.

WHEREAS the **SCHOOL** and the **CITY** are desirous of entering into an agreement where the **SCHOOL** shall contract for use of the swimming pool facility owned by the **CITY**, now therefore, it is mutually understood by and between parties hereto as follows:

SECTION 1

The **CITY** agrees to rent to the **SCHOOL** for its use as follows; availability for Elementary School swimming commencing on April 3, 2020 to May 18, 2020. **SCHOOL** agrees to pay the sum hereinafter described in Section 7, below, on or before June 1, 2020.

SECTION 2

CITY agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** shall not be held liable for any damages to School. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason.

SECTION 3

SCHOOL agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising out of **SCHOOL'S** use of the pool and its accompanying facilities.

SECTION 4

SCHOOL agrees to list **CITY** as an additional insured party with **SCHOOL'S** insurance carrier. **SCHOOL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **SCHOOL'S** use shall commence.

SECTION 5

SCHOOL releases **CITY** from any supervisory obligation and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during the term set forth above. **SCHOOL** agrees to be fully responsible for all damages, destruction or any other loss resulting to **CITY** as a result of the use of the pool facilities by **SCHOOL**.

SECTION 6

CITY agrees to furnish one (1) Certified Water Safety Instructor and two (2) Lifeguards-trained personnel for instruction during all hours the pool is designated for **SCHOOL'S** use.

SECTION 7

In addition to Section 1, **SCHOOL** agrees to compensate **CITY** the sum of One Thousand Five Hundred and No/100ths Dollars (\$1,500.00) for instruction of the Elementary swimming sessions for spring of 2020. **SCHOOL** agrees to pay said sum in accordance with Section 1, above.

SECTION 8

In addition to Section 1 and Section 7, **SCHOOL** agrees to compensate **CITY** at a rate of Eight Dollars and Fifty Cents (\$8.50) per staff hour for any additional services requested in writing by **SCHOOL** in connection with the use of the pool facilities.

SECTION 9

This agreement constitutes the entire agreement between the parties hereto and pertaining to this matter and may not be modified or changed except by an expressed written agreement signed by both parties.

IN WITNESS WHEREOF, the said parties do hereto subscribe their names and affix their seals:

CITY OF DEADWOOD

By: _____
Dave Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

LEAD-DEADWOOD SCHOOL DISTRICT 40-1

By: _____
Suzanne Rogers, School Board President

ATTEST:

Margie Rantapaa, School Business Manager

6K



City of Deadwood

102 Sherman Street

Deadwood, SD 57732

209-4980-429



DATE ISSUED: February 25, 2020

DESCRIPTION	QTY	PRICE	AMOUNT
2020 Budget Allocation – BGCBH – Lead/Deadwood		\$3500.00	\$3500.00

AMOUNT DUE \$3500.00

46-0332124

FID #

Please remit payment to
Boys & Girls Clubs of the Black Hills
PO Box 677
Hill City, SD 57745

Ronda Morrison

Thank you for your support to kids and teens at the Boys & Girls Club!

66L

This instrument Prepared By
and Return To:
Montana-Dakota Utilities Co.
Attn: Rick Himmelspach
718 Steele Ave.
Rapid City, SD 57701
605-355-4031

(Space above this line for Recording Office Use Only)

Montana-Dakota Utilities Co.
PIPELINE EASEMENT BY OWNER

THIS INDENTURE, made this _____ day of _____, 2020,
between Montana-Dakota Utilities Co., a Division of MDU Resources Group, Inc., a
Delaware corporation with a mailing address of 400 North Fourth Street, Bismarck, ND
58501 herein after called "COMPANY", its successors and assigns, and the following named
person(s), herein, whether singular or plural, called "OWNER," namely:

City of Deadwood, a municipal corporation, of Deadwood, South Dakota 57732

WITNESSETH, that for Ten and 00/100 Dollars (\$10.00) and other good and valuable
considerations received, OWNER does hereby grant, bargain, sell and convey unto
COMPANY, its successors and assigns, for 99 years, a permanent easement twenty feet (20')
in width, together with the right to survey, construct, install, operate, maintain, protect,
improve, inspect, alter, repair, change the size or capacity of, upgrade, rebuild, relocate,
remove, replace or abandon in place a natural gas pipeline or pipelines, including necessary
pipes, fittings, cathodic protection equipment, regulation devices, metering equipment, pipeline
markers, and all other equipment, facilities and appurtenances used or useful in connection
with any of the foregoing through, over, under and across the following described real estate,
situated in the County of Lawrence, State of South Dakota, namely:

PROPERTY DESCRIPTION

Parcel Numbers: 26340-00772-000-00
 26340-00771-000-00
 26340-00774-000-00

Tract 2 of the Plat of Tracts 1, 2 and 3; being a subdivision of the Detroit Lode, M.S. 771,

the Terminus Lode, M.S. 772, the Depot Lode, M.S. 773 and the Uncle Tom Lode, M.S. 774; Excepting therefrom highway right-of-way; located in the NE1/4, SE1/4, SW1/4 and NW1/4 of Section 5, T4N, R3E, B.H.M., Lawrence County, South Dakota, according to Plat recorded as Document No. 2019-5020.

DESCRIPTION OF THE EASEMENT AREA:

The easement, being ten feet (10') on both sides of the centerline of the pipeline as laid out and constructed, and which is more fully described on the attached *Exhibit "A"* which is incorporated herein by reference. The COMPANY is further granted a twenty foot (20') easement for the nonexclusive right of temporary construction workspace and ingress and egress on, across, over and through said property for the purpose of utilizing the rights herein granted during construction. The temporary workspace will run parallel to and adjoin the permanent easement and expire on the earlier of the completion of pipeline construction and restoration or one year from the date of this indenture.

Should additional pipelines be laid under this grant, at any time, an additional consideration equal to the consideration paid by similar entities for similar easements in the area at the time of construction, calculated on a lineal rod basis, shall be paid for each additional line.

OWNER, its successors and assigns, agrees not to change the grade of, build, create or construct or permit to be built, created, or constructed, any obstruction, building, engineering works or other structures upon, over, or under the strip of land of the permanent easement herein described or that would interfere with said pipeline or lines or COMPANY'S rights hereunder, provided, however, that OWNER may continue to farm the land and conduct water management operations including the installation of drain tile provided the farming and water management operations do not interfere with the COMPANY'S rights hereunder including rights to maintain, repair, and operate the pipeline. COMPANY shall have the right, but not the obligation, to cut and trim trees and shrubbery located within the temporary and permanent easements. OWNER is not obligated to cut or trim trees and shrubbery. COMPANY agrees that it will not assign an interest in the easement area to a third party without OWNER'S written consent, provided, however, that COMPANY may, without the consent of OWNER, assign this easement and the COMPANY'S rights and delegate its obligations to an existing or future parent, affiliate, or subsidiary, or in connection with the transfer or sale of all or substantially all of its business related to this easement, or in the event of its merger, corporate reorganization or restructuring, consolidation, change of control, or similar transaction.

OWNER agrees to cooperate with COMPANY to obtain all necessary permits, licenses, and other governmental action so that COMPANY may enjoy the full use and benefit of this right of way easement.

COMPANY agrees to hold the OWNER harmless for any loss, cost, or damage resulting from the COMPANY'S negligence in connection with the operation or maintenance of any pipelines installed under or over the easement premises and the OWNER agrees to hold the COMPANY harmless from any loss, cost, or damage caused by the OWNER, its agents, invitees, or licensees or from any breach of this easement.

OWNER, its successors and assigns, hereby grants to COMPANY, its successors and assigns, the right at all reasonable times to enter upon said real estate for the purpose of utilizing the rights granted herein, including, surveying, constructing, operating, maintaining,

inspecting, altering, repairing, changing the size or capacity of, upgrading, rebuilding, relocating, removing, replacing or abandoning in place said gas pipeline or lines and for the purpose of doing all necessary work in connection therewith. OWNER, its successors and assigns, further grants to COMPANY, its successors and assigns, the right at all reasonable times of ingress and egress to the above described real estate and across adjacent lands of Owner, its successors and assigns, at convenient points for the enjoyment of the aforesaid uses, rights and privileges.

COMPANY hereby agrees that it will pay any and all damages which may arise to any of OWNER'S fences, buildings, landscaping, crops, drain tile and other improvements on said real estate caused by surveying, constructing, operating, maintaining, inspecting, altering, repairing, changing the size or capacity of, upgrading, rebuilding, relocating, removing, replacing or abandoning in place said pipeline or lines. The damages, if not mutually agreed upon, may be determined by three disinterested persons, one to be selected by COMPANY and one by OWNER; these two shall select the third person. The decision of these three persons shall be final and conclusive. Upon completion of construction, COMPANY will reclaim the disturbed area and revegetate in accordance with the specifications of the South Dakota Department of Transportation.

IN WITNESS WHEREOF, OWNER has executed these presents as of the day and year first above written.

Owners/Authorized Agents for the
City of Deadwood, a municipal
corporation, of Deadwood, South Dakota
57732:

Dated this _____ day of _____, 2020.

CITY OF DEADWOOD

By:

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

W.O. 275053 TRACT Nos. W-005, W-006 and W-007 L.R.R. No. _____

DATE: ____ / ____ / 2020	CORPORATE LAND AND LAND RIGHTS RECEIPT MDU CO. FORM 20977 (5-88)	NO.:
GRANTOR(S) / AUTHORIZED AGENT(S) for the City of Deadwood, a municipal corporation, of Deadwood, South Dakota 57732: David Ruth Jr., Mayor Jessica McKeown, Finance Officer		FOR G.O. USE ONLY STATE COUNTY TWP TOWN SEC/QTR ____ ____ ____ ____ ____ ____
LINE # OR OTHER PROJECT DESCRIPTION: 2020 SSIP Pipeline Project		

CERTIFICATE:

Section 1445 of the Internal Revenue Code provides that a grantee (buyer) of a U.S. real property interest must withhold tax if the grantor (seller) is a foreign business entity. To inform the grantee (buyer) that withholding of such tax is not required upon this disposition of a U.S. real property interest the undersigned hereby certifies the following:

1. City of Deadwood, is not a foreign corporation,
(Organization Name)
foreign partnership, foreign trust of foreign estate as those terms are defined in the Internal Revenue Code and Income Tax Regulations
2. City of Deadwood's office address is: 102 Sherman Street, Deadwood, SD 57732
(Organization Name)

It is understood that this certification may be disclosed to the Internal Revenue Service by the grantee and that any false statement I have made here could be punished by fine, imprisonment, or both.

Under penalties of perjury I declare that I have examined this certification and to the best of my knowledge and belief it is true, correct, and complete.

W.O. REFERENCE: 275053	AMOUNT: \$ 2,640.00	GA OVERHEAD \$	TOTAL CAPITALIZED COST: \$
---------------------------	------------------------	-------------------	-------------------------------

LEGAL DESCRIPTION AND INTEREST ACQUIRED:

Tract 2 of the Plat of Tracts 1, 2 and 3; being a subdivision of the Detroit Lode, M.S. 771, the Terminus Lode, M.S. 772, the Depot Lode, M.S. 773 and the Uncle Tom Lode, M.S. 774; Excepting therefrom highway right-of-way; located in the NE1/4, SE1/4, SW1/4 and NW1/4 of Section 5, T4N, R3E, B.H.M., Lawrence County, South Dakota, according to Plat recorded as Document No. 2019-5020.

Parcel Numbers: 26340-00772-000-00, 26340-00771-000-00, 26340-00774-000-00

2020 SSIP Pipeline Project Tracts W-005, W-006 and W-007

80 Rods @ \$33/Rod = \$2,640.00 Total for Easement [1 Rod = 16.5 feet]

AGENT SIGNATURE:	GRANTOR(S) / AUTHORIZED AGENT(S) for the City of Deadwood:
CHECK NO.:	By: _____ Title: _____ (Signature)
<input checked="" type="checkbox"/> EASEMENT OR LAND RIGHT <input type="checkbox"/> PURCHASED LAND	By: _____ Title: _____ (Signature)
PROPERTY UNIT COPY - WHITE GRANTOR'S COPY - PINK CASHIER'S COPY - PHOTOCOPY	AGENT'S COPY - YELLOW OFFICE - PHOTOCOPY U.S. EMPLOYER ID NUMBER or TAX EXEMPT NUMBER: _____

LM

**AGREEMENT BETWEEN CITY OF DEADWOOD AND
PL CARPENTRY & ASSOCIATES**

This agreement is made by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, (hereinafter referred to as "CITY") and PL CARPENTRY & ASSOCIATES with its principal place of business located at 22894 S. Rochford Road, Hill City, SD 57745, (hereinafter referred to as "PLCA").

WHEREAS, the purpose of this agreement is to set forth the terms and conditions of the agreement between CITY and PLCA to complete the Juso Brothers Grandstand South ADA Access project for a total sum not to exceed Twenty Nine Thousand Six Hundred Seventy Seven and 72/100ths dollars (\$29,677.72); and

WHEREAS, the purpose of this agreement, herein referred to as the "Agreement," is to set forth the terms and conditions for which PLCA shall perform the services concerning the construction of the Juso Brothers Grandstand South ADA Access project; and

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. PLCA shall pour a concrete pad for construction of the ADA access project in accordance with the engineering plans attached hereto as Exhibit I and incorporated by references;
3. PLCA shall supply all hardware and labor necessary for completion of the ADA access project;
4. PLCA shall use materials that comply with requirements set forth in the structural notes attached as Exhibit 2;
5. All work must be done in accordance with the 2018 International Building Code

as well as City building codes;

6. PLCA shall perform these services with reasonable diligence and expediency consistent with sound professional practices.
7. All work will be subject to a final inspection by the Deadwood Public Works Department before acceptance;
8. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
9. PLCA shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
10. PLCA 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 PLCA in connection with this agreement or services performed or materials provided pursuant to this contract;
11. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to PLCA;
12. PLCA shall be paid in an amount not to exceed Twenty Nine Thousand Six Hundred Seventy Seven and 72/100ths dollars (\$29,677.72) for work completed unless change orders are agreed upon in writing by both parties;
13. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied

Dated this ____ day of _____, 2020.

CITY OF DEADWOOD

By _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2020.

PL CARPENTRY & ASSOCIATES

By: _____

Its: Owner/Operator

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2020, before me, the undersigned officer, personally appeared _____, Owner/Operator of PL Carpentry & Associates, 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: _____

6X



INTERSTATE ENGINEERING, INC.

ADDENDUM NO. 1

February 26, 2020

City of Deadwood
Attn: David R. Ruth, Jr.
102 Sherman Street
Deadwood, SD 57732

RE: Amendment No. 1 to the Timm Lane Structure Replacement Existing Contract Dated 7/24/2019
SDDOT Project No.: BRO 8041(00), PCN 075J
Structure No.: 41-157-166
I.E. Project No.: L19-00-078

Dear Mayor:

Addendum No. 1, by and between the City of Deadwood (CITY) and Interstate Engineering, Inc., Spearfish, South Dakota (CONSULTANT), is to serve as an amendment to the existing Contract (CONTRACT) dated July 24, 2019, wherein the CITY requested engineering design and construction engineering services for the Timm Lane bridge replacement (PROJECT).

Said CONTRACT dated July 24, 2019, shall be amended as follows:

Additional scour calculations on the proposed structure has been requested by the South Dakota Department of Transportation (SDDOT). See attached Exhibit A for cost breakdown.

The CONTRACT design fee shall be amended as follows:

- Additional design fee: **\$ 7,546.57**
- Original design fee (Basic Services): **\$38,320.60**
- Total design fee: **\$45,867.17**

This Addendum No. 1 shall be effective upon execution by both parties. If you accept Addendum No. 1, please sign and return a signed copy to CONSULTANT either by mail or e-mail. If you have any questions or comments, please contact Ron Bengs at (605) 642-4772.

Professionals you need, people you trust

P.O. Box 226 • 120 Industrial Dr., Suite 2 • Spearfish, SD 57783-0226 • P: 605-642-4772 • F: 605-642-4773 •
www.interstateeng.com

Offices In: North Dakota • Montana • Minnesota • South Dakota • Wyoming

Dated this _____ day of _____, 2020.

CITY OF DEADWOOD

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

ATTEST:

Jessica McKeown
City Finance Officer

Dated this 26th day of February, 2020.

INTERSTATE ENGINEERING, INC.

By: Ronald A. Bengs
Ronald A. Bengs, PE
Its: Office Manager

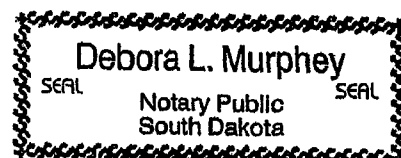
STATE OF SOUTH DAKOTA)
)SS
COUNTY OF LAWRENCE)

On this 26th day of February, 2020, before me, the undersigned officer, personally appeared Ronald A. Bengs, PE, known to me to be the Office Manager of Interstate Engineering, Inc., who acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Debora L. Murphey
Notary Public
My Commission Expires: 6-28-2025



Professionals you need, people you trust

P.O. Box 226 • 120 Industrial Dr., Suite 2 • Spearfish, SD 57783-0226 • P: 605-642-4772 • F: 605-642-4773 •
www.interstateeng.com

Offices In: North Dakota • Montana • Minnesota • South Dakota • Wyoming

EXHIBIT A



August 16, 2019

VIA EMAIL - margo.mcdowell@state.sd.us

SDDOT
Attn: Margo McDowell, PE
Local Government Assistance Programs
700 E. Broadway Avenue
Pierre, SD 57501-2586

Re: BRO 8041(00), PON 075J
Timm Lane Bridge Scour Analysis
Our Project No.: L19-00-078

Dear Margo:

Pursuant to the office of bridge design requesting data for degradation scour per the two options listed below:

- a. Computed depth from equilibrium slope or armoring analyses, based on HEC-18, HEC-20, and HEC-23 guidance.
- b. A specified depth for other degradation or control phenomenon, such as head cut depth, depth to a natural grade control elevation, or historical observation.

the following is our cost estimate:

Benga (Eng IV)	15 hrs. @	\$49.04/hr.	\$ 735.60
Drews (Eng II)	25 hrs. @	\$33.84/hr.	\$ 846.00
Galloway (Eng II)	25 hrs. @	\$26.60/hr.	\$ 665.00
Murphey (Tech II)	4 hrs. @	\$15.00/hr.	\$ 60.00
DIRECT LABOR			\$ 2,306.60
General Overhead	188.79%		\$ 4,354.63
Cost of Money	0.84%		\$ 19.38
Fixed Fee (13% of Labor + Overhead)			\$ 865.96
Mileage			\$ N/A
Per Diem			\$ N/A
Lodging			\$ N/A
TOTAL			\$ 7,546.57



If you have any questions, please feel free to contact me at (605) 642-4772 or ron.bengs@interstateeng.com.

Yours very truly,
INTERSTATE ENGINEERING, INC.

A handwritten signature in cursive script, appearing to read 'Ronald A. Bengs'.

Ronald A. Bengs, PE

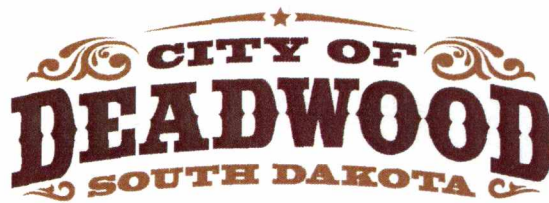
RAB:dln

Timm Lane Bridge Scour Analysis
 BRO 8041(00)
 PCN 05P9

FINAL DATA SHEET & SCOUR RECOMMENDATIONS				
	Ronald Benge (Eng IV)	Cody Galloway (Eng II)	Alan Drews (Eng II)	Debora Murphey (Tech II)
Project Coordination (Internal)	6	5	5	
Project Coordination (LGA)	3		3	
Design/Analysis	4	20	3	
Cost Estimates	2		4	
Computer Aided Drafting			10	
TS&L Meeting				
Client Meeting				
Clerical				4
TOTAL HOURS	15	25	25	4

6P

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



Kevin Kuchenbecker
HP Officer
Telephone (605) 578-2082

MEMORANDUM

Date: January 24, 2020
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, HP Officer
Re: **USGS Technical Assistance Program PHASES I & II**

The Historic Preservation Office requested and received permission to hire the US Geological Survey, Dakota Water Science Center in Rapid City, South Dakota to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site located at 555 Main Street. The Deadwood Historic Preservation Commission approved both phases of the project; however, the City Commission only approved Phase I of the survey and collecting data using a high precision Real-Time Kinematic (RTK) survey unit to record the geographic coordinates and elevations. Phase II was not part of the motion by City Commission and should have been included. This phase is necessary and will include the data processing and mapping the data set. A cost proposal and breakdown was provided in the previous packet but not included in the motion.

RECOMMENDATION:

Approve hiring US Geological Survey, Dakota Water Science Center to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site located at 555 Main Street including Phase II will include the data processing and mapping the data set. The total cost for the project will not exceed the amount of \$12,000.00 and will come from the HP archaeology line item.

**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 2, 2020, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Wine and Cider License (RW-6646):

Notice of transfer from DGS LLC, Lot 60, 62, 64, 66, 68, 69, Block 15; Lot 1, 3, 5, Block 13, Original Town, City of Deadwood to Aces Full dba Mr. Wu's at 560 Main Street.

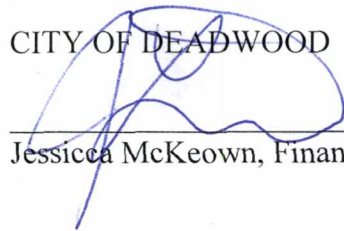
1 – Retail (on-off sale) Malt Beverage & SD Farm Wine License (RB-2416):

Notice of transfer from DGS LLC, Lot 60, 62, 64, 66, 68, 69, Block 15; Lot 1, 3, 5, Block 13, Original Town, City of Deadwood to Aces Full dba Mr. Wu's at 560 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 18th day of February, 2020

CITY OF DEADWOOD



Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – February 20, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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 28, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Victor Stanley Benches

The Main Street Initiative Design Committee along with the Historic Preservation Commission is working together on the beautification of Historic Main Street and the National Historic Landmark District. Members would like to add four additional 6-foot benches which match existing benches to accommodate visitors on Main Street.

Staff is requesting to purchase four 6-foot benches from Victor Stanley in an amount not to exceed \$7,921.00 including shipping to be paid out of the HP Capital Asset Benches line item.

The Historic Preservation Commission reviewed this request at the February 26, 2020 meeting and recommend to the City Commission 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 out of the HP Capital Asset Benches line item.

Recommended Motion: *Move 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 out of the HP Capital Asset Benches line item.*



P.O. Drawer 330, Dunkirk, MD 20754
1.800.368.2573 (USA + Canada) TEL 301.855.8300 FAX 410.257.7579
VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ98959
Revision Number: 1
Sales Quote Date: 02/17/20

Sell To:

City of Deadwood
Meghan Wittmis
108 Sherman Street
Deadwood, SD 57732

Customer No: C013197
Phone No: 605-578-2082
Contact Name:
Contact Phone No:
Terms: Pending
Associate: Megan Somosky

Project Name: CITY OF DEADWOOD

Project Location State: SD

Ship To:

Please advise
108 Sherman Street
Deadwood, SD 57732

Ship Via: Contract Carrier
Ship Freight: Prepaid
Shipping Method: FOB Factory

This Quote is valid for 30 days.

Estimated Lead Time: Allow 6 to 8 (weeks)
for Production of your order.

All credit determinations are made by our Credit Department.

Comments:

- * Orders are released into production upon receipt of signed sales/purchase order, credit determination and (where applicable) deposit, payment bond, etc.
- * All products must be permanently affixed to the ground. Consult your local codes for regulations. Anchor bolts NOT provided.
- * Common Carrier unloading is the responsibility of the receiver.
- * While the vast majority of our components satisfy Buy America requirements, we must know if there are Buy America requirements before the order is placed.
- * It is the buyer's sole responsibility to inspect shipments at the time of delivery; any damage, loss, or shortage must be noted on the signed Proof of Delivery and reported to Victor Stanley within seven (7) days.
- * This quote is valid for shipment within normal production time. No deferred shipping dates are accepted without prior written approval.
- * Benches, other seating and tables ship partially unassembled unless otherwise stated by Victor Stanley, Inc.
- * Victor Stanley uses common carriers. Any additional service or re-consignment charges added during shipment will be the sole responsibility of the Buyer.
- * These comments are intended to be part of the terms and conditions of this sales quote.

QTY	Model No.	Description	Unit Cost	Total Price
4	C-10	Classic Series Contoured Bench C-10 Components 6-Foot Black 2x3 Maple 2nd Site Systems Slats w/Uncoated Stainless Steel Bars	1,674.00	6,696.00
1		Freight	1,225.00	1,225.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
USA Patents D458,431 S; D441,932 S; D452,760 S; D450,166 S; D445,082 S; D483,538 S; D487,177 S; D487,537 S; D487,538 S; D464,238 S; D478,456 S; D478,454 S; D417,053; 6,335,944 B1; D385,231; 5,660,907; 5,791,047; D386,012; D376,937; D383,815; D376,271; D384,512; D523,263 S; D532,620 S; D526,805 S; D585,793 S; D582,169 S; D578,792 S; D579,694 S; D585,220 S; D573,766 S; D573,789 S; D553,821 S; D585,209 S; D586,144 S; D579,684 S; D578,783 S; D581,173 S; D581,188 S; D563,689 S; D579,227 S; D579,685 S; D542,993 S; D581,967 S; D566,916 S; D585,916 S; D569,670 S; D601,770 S; D602,221 S; D606,271 S; D586,973 S; D601,823 S; D607,229 S; D609,933 S; D586,062 S; D621,295 S.
Canada D98101; 96040; 96159; 98103; 96108; 110953; 110954; 117181; 126714; 126322; 126323; 130714; 130717; 126316; 126318; 126319; 126320; 126321; 130652; 130653; 130715; 130716. Canada Patent 2,184,348. Mexico Reg. Des. 001871; 26182.
EC Reg. Des. 000475579-0001; 000503297-0001; 000762638-0001; 000961404.
Other Patent(s) Pending.

Sub-Total: 7,921.00
Tax: 0.00

Total: 7,921.00

All figures are in US Dollars

Page: 1

Please review our Standard Terms of Production on proceeding pages

STANDARD TERMS OF PRODUCTION

TAXES

Prices on the specified products are exclusive of all city, state and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. It is the responsibility of the purchaser to remit to the appropriate state or local authority all state sales tax not herein designated as well as the applicable use taxes, local taxes, permits and fees of any kind.

REGULAR PAYMENT TERMS

All payment terms are determined by the credit department. No order will be processed or placed into production until credit has been determined and a deposit has been received (if required). Purchaser is responsible for the timely payment of Victor Stanley's invoices within Victor Stanley's payment terms. In the unlikely event that collection activity is necessary due to the non-payment of past due invoices, Purchaser agrees that all collection charges, legal fees and interest incurred in such collection activity will be the sole responsibility of the Purchaser.

CANCELLATION FEE

Victor Stanley, Inc. manufactures all products to specific orders, and therefore reserves the right to charge a 30% cancellation fee if this order is canceled by the Buyer while goods are in production.

DELIVERY

All prices are FOB Factory unless otherwise stated by Victor Stanley, Inc. in writing.

INTEREST

If Buyer fails to pay in accordance with the terms of this agreement, an interest charge of 1.5% per month may be added to the unpaid balance.

ATTORNEYS' FEES

In the event that the Buyer fails to timely pay for the goods in accordance with the terms of this agreement or is otherwise in breach of its obligations to Victor Stanley, Inc., Buyer agrees to pay to Victor Stanley, Inc. the cost of collection, including its reasonable attorney's fees and suit costs.

DELAYS

Our lead time is an estimate only and Victor Stanley, Inc. is not responsible for any delays in our previously quoted or estimated shipping time. Victor Stanley, Inc. will not be liable for any damages, whether direct, indirect or consequential, associated with any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay. This also applies to any such delay, directly or indirectly, caused by, or in any manner arises from, production delays, fires, floods, accidents, civil unrest, acts of God, war, governmental interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials, or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of these herein before specified).

NONCONFORMITY

All products made by Victor Stanley, Inc. are inspected before shipment, and should any of such materials prove defective due to faults in manufacture, or fail to meet the written specifications accepted by Victor Stanley, Inc., Buyer shall not return the goods, but notify Victor Stanley, Inc. immediately, stating full particulars in support of claim, and Victor Stanley, Inc. will either replace goods upon return of the defective or unsatisfactory material or adjust the matter fairly and promptly, but under no circumstances shall Victor Stanley, Inc. be liable for consequential or other damages, losses, or expenses in connection with or by reason of the use of or inability to use materials purchased for any reason.

LIMITED WARRANTY

We warrant to the original purchaser the goods manufactured by us to be free from defects in material and workmanship for one year under normal use and service. Our obligation under this warranty shall be limited to the repair or exchange of any part or parts which may thus prove defective under normal use and service within one year from date of delivery, and which our examination shall disclose to our satisfaction to be defective. This warranty expressly excludes acts of misuse, vandalism or freight damage. Ductile Iron castings include a 10-year limited warranty against breakage. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON OUR PART.**

CONDITIONS

All orders or contracts are accepted with the understanding that they are subject to Victor Stanley, Inc.'s ability to obtain the necessary raw materials, and all orders or contracts as well as shipments applicable thereto are subject to Victor Stanley, Inc.'s current manufacturing schedules, and government regulations, orders, directives, and restrictions that may be in effect from time to time.

CONTROLLING PROVISIONS

These terms and conditions shall supersede all provisions, terms and conditions contained on any confirmation order, or other prior or future writing by or to Buyer, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions in this Sales Order. Victor Stanley, Inc. makes no representations or warranties concerning this order except such as are expressly contained herein, and this Sales Order or its terms may not be changed or modified without the signed written agreement of an authorized representative of Victor Stanley, Inc.

CONTROLLING LAW AND VENUE

This Agreement shall be governed by and construed according to the laws of Maryland, without giving effect to its choice of law principles. The parties agree that all actions and proceedings arising out of or relating directly or indirectly to this Sales Order or any ancillary agreement or any other related obligation, including any action on any bond, shall be litigated solely and exclusively in the state or federal courts located in Maryland, and that such courts are convenient forums. Each party hereby submits to the personal jurisdiction of such courts for purposes of any such actions or proceedings.

SHIPPING CLAIMS

It is the sole responsibility of the Buyer to inspect all shipments at the time of receipt, both by comparing the number of packages received to the number outlined on the Bill of Lading, and by inspecting the packaging for damage. Damage, loss, or shortage must be noted on the signed Proof of Delivery prior to the departure of the delivery driver, and must be reported to Victor Stanley, Inc. within seven (7) days. Replacement cannot be guaranteed for damage, loss, or shortage not clearly noted on delivery paperwork and promptly reported to Victor Stanley, Inc. This includes damage to materials that will be stored for later use.

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 28, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Tipster Ash Urns

The Main Street Initiative Design Committee along with the Historic Preservation Commission is working together on the beautification of Historic Main Street and the National Historic Landmark District. Cigarette butts on the sidewalks and in the public areas continue to be an issue along Main Street. A solution to this issue is the installation of ash urns.

Staff researched different styles of ash urns and determined the T15 Tipster Ash Urn from Keystone Ridge Designs best suits the needs of Historic Main Street. The urns will be installed on benches and/or trash receptacles.

Staff is requesting to purchase thirty Tipster ash urns from Keystone Ridge Designs in an amount not to exceed \$6,115.00 including shipping to be paid out of the HP Capital Asset Benches line item.

The Historic Preservation Commission reviewed this request at their February 26, 2020 meeting and recommend to the City Commission 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 out of the HP Capital Asset Benches line item.

Recommended Motion: *Move 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 out of the HP Capital Asset Benches line item.*



670 Mercer Road | Butler, PA 16001-1840
Toll-free: 1-800-284-8208 | Phone: 724-284-1213 | Fax: 724-284-1253
www.keystoneridgedesigns.com

DATE:	2/14/2020	ATTN:	CINDY SCHNERINGER
QUOTATION #:	040216-00	EMAIL:	cindy@cityofdeadwood.com
PROJECT NAME:	DEADWOOD TIPSTERS AND RETURN OF 2 PN5 SO 18914	CUSTOMER #:	016617
QUOTE VALID TO:	06/30/2020	SELL TO:	CITY OF DEADWOOD
PAYMENT TERMS:	NET 30		108 SHERMAN ST
EST. LEAD TIME:	3 - 4 WEEKS		
FAX NUMBER:			DEADWOOD, SD 57732-1309
SALES REP:	Connor Lowe	SHIP TO:	
EMAIL:	ConnorL@keystoneridgedesigns.com		
EXTENSION:	225		DEADWOOD, SD 57732-1309

Please confirm the ship to location listed on the top portion of this quote and complete the following when placing your order.

24 Hour Advance Shipment Notification To/ On-Site Contact: CINDY SCHNERINGER Phone: (605) 578-2082

QUOTE SUMMARY:

Total Quotation Amount:	\$6,115.00
Payment Required to Activate Order:	\$0.00
Remaining Balance Due Net 30	\$6,115.00

SPECIAL CONSIDERATIONS:

Terms of Sale: Net 30

* These Tipster Ash Urns are to be wall-mounted.

* Customer returned (2) PN5 from SO# 18914 and is being given credit on this quotation.

LINE ITEMS:

Line	Part #	Description	Qty	Unit Price	Extended Price
1	0TI05-0000000-0001	TI5 - TIPSTER ASH URN LITTER OR WALL MOUNT - BLACK	30	\$215.00	\$6,450.00
2	DISCOUNT-	DISCOUNT	1	(\$1,000.00)	(\$1,000.00)

Total Material Costs: \$5,450.00

Freight & Packaging: \$665.00

Quotation Total: \$6,115.00

I acknowledge that I have received and reviewed the complete terms and conditions of this quotation. By signing this page, I understand and accept all of Keystone Ridge Designs' Terms and Conditions as outlined on this page and all proceeding and subsequent pages of the quotation. See following page for complete terms and conditions.

Authorized Signature

STANDARD PAYMENT TERMS

Products and quantities needed are the responsibility of the customer. All products are produced to individual customer specification and unless otherwise stated, require a 50% down payment before manufacturing along with a sign off on this quotation. Balance of materials, freight and packaging and sales tax (if applicable) is due before products ship. This payment method is an effective and efficient system to ensure timely production and scheduling, ultimately providing greater cost savings to the client. MasterCard®, Visa®, American Express® and Discover® are accepted payment methods.

- A 50% down payment of total costs is required to activate an order with an approved credit card, check or money order. Check or money order payment orders will be activated upon receipt. Credit card orders will be immediately activated. Client may pay balance C.O.D. with a cashiers check. C.O.D. also requires an additional fee to the trucking company, payable with a second cashiers check. Please note that full truck shipments cannot be sent C.O.D.

- The remaining 50% of total costs is due before the products will ship from the factory. Upon notification from Client Services, the remaining balance is payable by approved credit card, check or money order.

- If payment in full is received along with order activation, a 2% discount will be applied to material costs only. Credit card purchases are excluded.

- On the day your products ship, Client Services will contact you with pertinent shipping information.

FREIGHT & PACKAGING

Freight and packaging charges to stated shipping address are based on quantities listed on quotation. If the scope of project changes, freight and packaging will be revised accordingly.

Unless otherwise indicated, freight charges do not include unloading and placement. If you require lift gate service (lowering the products to ground level if there is no loading dock), please call for pricing before placing an order.

24-hour advance notification is including with your freight quote. You will receive a call from the shipping company prior to delivery.

DISCOUNTS

Discounts are applied based on a tiered sales volume structure. If products or quantities change, discount will be revised accordingly.

TAX

Sales tax will be assessed only to products shipping to or picked up within Pennsylvania and will be listed as a line item on the quotation.

CANCELLATIONS & RETURNS

A 25% restocking fee will be assessed on returned orders and orders cancelled more than two weeks after placement.

STORAGE

Storage fees will begin to accrue after one month from the date that the client is notified that the products are ready to ship, or one month after the estimated delivery date (whichever is later).

LEAD TIME

Delivery dates are estimated dates only and vary, but are usually estimated for 8-12 weeks. Final ship date notification will be coordinated through our Client Services.

HARDWARE

Keystone Ridge Designs utilizes high-quality stainless steel assembly hardware where applicable. Anchoring hardware, due to specialization required for each installation, is not supplied. Stainless steel hardware is recommended.

DELIVERY

The bill of lading is considered the client receipt and should be compared to each delivery for discrepancy. Products should be carefully examined for damage incurred during shipment. Keystone Ridge Designs, Inc.® is not responsible for product damage or shortage once the bill of lading is signed by the client. Inconsistency between order and shipment quantities, as well as product damage, must be indicated on the bill of lading upon delivery and before the freight company leaves the delivery site in order to file a damage claim with Keystone Ridge Designs, Inc. If damage is found or if there are any concerns regarding delivery, immediately notify Client Services at 1-800-284-8208.

WARRANTY

Keystone Ridge Designs, Inc.® is committed to product quality as well as client satisfaction. Therefore, all products are covered against material and workmanship defects for THREE YEARS from the date of purchase. "Material" is defined by all metal substrates that create the structure of the site furniture and the powder coat finish that coats the product. "Workmanship" refers to the welding, material bending and finishing. Any defect to our product that is a failure of the product within the normal wear and tear of product usage is covered under the warranty. Product damaged by abnormal use, vandalism or acts of nature are not eligible for this factory warranty.

To apply for the three-year warranty, products must be installed according to the manufacturer's recommendations. Products are recommended to be bolted to the surface to avoid theft, damage or movement. Umbrellas must be anchored in an 80 lb. or heavier base to apply for the three-year warranty. For questions concerning proper installation of our products, please call Client Services. Keystone Ridge Designs, Inc.® will repair or replace any part found defective upon written notification and inspection by Client Services.

Wood table/seat tops, fiberglass planters, gypsum planters and other products, as noted, are guaranteed for indoor use only.

PROPRIETARY STATEMENT

Keystone Ridge Designs, Inc.® is proud to offer the design community exceptional site amenities. Due to the time and resources invested in designing, manufacturing and marketing Keystone Ridge Designs™ products and services, we pursue design patents, copyrights, trademarks and service marks whenever possible. Any unlawful duplication or misrepresentation of Keystone Ridge Designs™ products or promotional materials will be rigorously protected.

Keystone Ridge Designs reserves the right to alter pricing, product design, materials or construction without notice.

Keystone Ridge Designs' products are covered by one or more of the following patent numbers: United States Des. 372,133; 376,270; 380,313; 406,700; 406,701; 413,449; 413,738; 414,952; 418,652; 420,814; 421,515; 421,824; 423,166; 423,239; 424,769; 440,060; 446,399; 449,745; 454,674; 456,579; 457,334; 457,701; 457,738; 457,741; 457,742; 458,044; 459,563; 461,336; 465,679; 465,936; 465,952; 466,318; 466,729; 467,104; 471,368; 474,618; 474,619; 481,890; 506,339; 510,216; 515,856; patents pending or Exclusive By Design™.

Keystone Ridge Designs, Inc. designs, manufactures and markets an original and exclusive line of site furniture. In accordance with the United States patent process, our products are officially marked with the designated descriptive numbers and required labeling. We strictly prohibit any other labeling which interferes, mutilates or restricts the legal requirements of product identification.