

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA

Regular Meeting  
5:00 p.m. Monday, November 18, 2019

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 Thursday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of NOVEMBER 4, 2019**
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. Renew Wine and Alcohol Licenses for 2020, pending payment of Business Improvement District and property taxes. (page 32)
- B. Acknowledge waiver of wine license fee for Adventure Pizza LLC (dba Burnout Pizza) due to a typographic error on their license issued from the SD Department of Revenue. (page 34)
- C. Permission for Recreation Center to expend up to \$6,085.00 to NuStep, LLC for the purchase of a T5 Recumbent Cross Trainer machine. (To be paid from Rec Center Equipment Budget.) (page 35)
- D. Approve Resolution 2019-33 to Surplus City Property. (page 36)
- E. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Bob Shama and Mike Shama.
- F. Permission to purchase 5500 gallons of diesel fuel at \$2.69 per gallon from Southside Service.
- G. Permission to pay Integrated Parking Solutions, LLC in the amount of \$3,456.00 for Annual Maintenance of software and handheld device. (To be paid from Parking & Transportation Professional Services budget.) (page 37)
- H. Permission to hire Black Hills Tent & Awning to fabricate and install canvas curtains for gazebo at Outlaw Square for a cost not to exceed \$8,953.74. (To be paid by HP Capital Assets.) (page 38)
- I. Permission for Mayor to sign addendum to agreement with Deadwood Alive for 2020 calendar year. (page 40)
- J. Permission to hire MS Mail to print and mail 2020 City calendar in the amount of \$2,850.00. (To be paid from HP budget.) (page 43)

- K. Permission to hire Viehauser Enterprises to install door access control system for Outlaw Square in the amount of \$7,054.78. (To be paid from HP Capital Assets.)(page 45)
- L. Permission to hire Viehauser Enterprises to install security cameras at Outlaw Square in the amount of \$11,909.33. (Payment to be split among Public Buildings, Police and Parking & Transportation equipment budgets.)(Page 47)
- M. Approve Resolution 2019-34 Transferring Bid 7 Contract to reallocate funds from TenTexKota, LLC to ZCN, LLC. (page 49)
- N. Permission for Mayor to sign updated Parking Lease Agreement with First Baptist Church. (replaces previous contract approved September 3, 2019)(page 51)
- O. Permission to hire P & L Carpentry to install pigeon mitigation efforts at Cold Storage in the amount not to exceed \$4,059.00. (To be paid from Public Buildings.)(page 56)
- P. Permission to purchase new VPlow with additional mounting kit to be installed on existing vehicles in the amount not to exceed \$8,095.00 from Big Tex Trailer World. (To be split and paid from Parks, Streets and Public Buildings equipment budgeted line items.)(page 57)
- Q. Permission for all metered and transient parking, including Broadway Parking Garage, revenue received from free holiday parking (November 28<sup>th</sup> – December 26<sup>th</sup>) to be earmarked as donation to local non-profit organizations as designated by City Commission at 1/9/2020 meeting.
- R. Permission to pay Rasmussen Mechanical for circulation pump and re-fill of glycol system at Days of '76 Museum, for a total amount of \$6,691.57. (To be paid from Public Buildings.)(page 59)

## **7. BID ITEMS**

- A. Results of bids opened on November 14 for Garbage Collection.  
1 bid received from Sander Sanitation and a letter received from Keiffer Sanitation stating they were not bidding the contract. (page 62)  
Residential Household \$16.74 per month plus city administration fee.  
Residential Household with curbside recycling \$21.13 per month plus city administration fee.

## **8. PUBLIC HEARINGS**

- A. Hold public hearing for Outlaw Square Grand Opening: street closure on December 6, 2019. (page 66)
- B. Hold public hearing for Outlaw Square Kris Kringle's Market: street closure, and open container December 13 and 14, 2019 (page 70)
- C. Hold public hearing for Franklin Hotel New Year's Eve Ball Drop Event: street closure on December 31, 2019 and January 1, 2020 (page 74)
- D. Hold public hearing SnoCross Event: open container, waiver of banner fees, special liquor license and fireworks display on January 24 and 25, 2020. (page 78)
- E. Hold public hearing for K9 Keg Pull Event: open container, street closure on January 25, 2020. (page 82)

## **9. OLD BUSINESS**

#### **10. NEW BUSINESS**

- A. Permission for Mayor to sign corrected contract extension and second addendum to assignment and ledge agreement for TIF 10 (Optima LLC) updating final date to be the statutory limit of 20 years. (page 86)
- B. Accept proposal from CAI2 Construction for additional retaining wall at 336 Williams Street in the amount not to exceed \$25,732.13 and permission for Mayor to sign contract. (page 91)
- C. Permission to pay SD Department of Transportation in the total amount of \$633,118.15 for 2016 Highway Project just closed in Sept. 2019. (To be paid by budget supplement.) (page 97)
- D. Permission to call Sales Tax Revenue Bonds, Series 2009B for final payoff in the amount of \$2,221,382.33 with a due date of 12/30/19. (page 102)
- E. Permission for Mayor to sign addendum to contract for service work with Utility Service, Co. (Suez) (page 104)
- F. Permission to allow Public Work's department permission to prepare contract with Butler Machinery, for the lease of one 2020 Skid Steer Loader. No funds expended 2019 with lease payments to begin as budgeted in 2020, with annual appropriation. (page 105)

#### **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, NOVEMBER 4, 2019

The Regular Session of the Deadwood City Commission convened on Monday, November 4, 2019 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, Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of October 12 and October 30, 2019.

Roll Call: Aye-All. Motion carried.

OCTOBER, 2019 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$18,080.45; PUBLIC BUILDINGS, \$8,386.72; POLICE, \$68,070.00; FIRE, \$5,373.64; BUILDING INSPECTION, \$4,142.00; STREETS, \$31,317.02; PARKS, \$26,802.79; PLANNING & ZONING, \$4,312.30; LIBRARY, \$6,179.34; RECREATION CENTER, \$14,311.26; HISTORIC PRESERVATION, \$16,623.37; WATER, \$15,419.27; MT. MORIAH, \$5,362.98; PARKING METER, \$9,495.33; TROLLEY, \$19,712.06; PARKING RAMP, \$992.68. **PAYROLL TOTAL: \$257,311.97.**

### OCTOBER, 2019 PAYROLL PAYMENTS:

Internal Revenue Service, \$59,942.17; S.D. Retirement System, \$27,973.86; Delta Dental, \$4,541.80.

### APPROVAL OF DISBURSEMENTS

Martinisko moved, Struble seconded to approve the November 4, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	352.40
ACE HARDWARE	SUPPLIES	49.90
ALSCO	SUPPLIES	298.75
ANCESTOR CONCRETE	PROJECT	10,000.00
ATCO INTERNATIONAL	SUPPLIES	120.00
BIG TEX TRAILER WORLD	SUPPLIES	800.00
BH ENERGY	SERVICE	27,426.46
BOMGAARS	SUPPLIES	259.98
BURR, RENEE	PROJECT	5,340.38
CDW GOVERNMENT	HARD DRIVE	1,007.82
CENTURY BUSINESS PRODUCTS	CONTRACT	403.00
CITY OF RAPID CITY	CONFERENCE	70.00
COMPUTER SUPPORT SERVICES	SERVICE	756.00
CRAMER MARKETING	CHECKS	245.88
DAKOTA LUMBER	SUPPLIES	404.89
DAYS OF '76	REFUND	100.00
DEADWOOD CHAMBER	SPONSOR	1,500.00
DEADWOOD CHAMBER	OUTLAW SQUARE	30,000.00
DEADWOOD ELECTRIC	SERVICE	91.93
DVFD	REIMBURSEMENT	49.99
DEADWOOD GAMING	BID#8	17,950.00
DEADWOOD GRANITE	SERVICE	3,280.00
DHARMA TREE CARE	SERVICE	3,900.00
DONARSKI LAWN CARE	PROJECT	7,050.00
EMERY-PRATT	BOOKS	6.99
EPCO ENVIRONMENTAL PRODUCT	SUPPLIES	1,079.92
FALL RIVER COUNTY HISTORIC	CONFERENCE	250.00
FAST BREAK SCREEN PRINTING	SERVICE	105.00
FIRST INTERSTATE BANK	TIF PAYMENT	955.04
FIRST NATIONAL CREDIT CARD	SUPPLIES	3,519.06
FLAT EARTH SIGN	SIGNS	5,090.00
GALLS	UNIFORMS	1,193.08
GLICE USA	OUTLAW SQUARE	76,490.95
GOLDEN WEST	SERVICE	584.39
HAVERBERG FAMILY	PROJECT	1,685.43
HAWKINS	SUPPLIES	947.50
HOMETOWN TROLLEY	SUPPLIES	1,074.15
HUBER, JASON	REIMBURSEMENT	20.01
JACOBS WELDING	SERVICE	124.78
KARL'S TV	SUPPLIES	119.96
KIMBALL MIDWEST	SUPPLIES	376.07
KINKLER, BRIAN	PROJECT	1,600.00
LAKOTA CONTRACTING	UNIFORMS	134.95
LAWRENCE CO. REGISTER	SERVICE	30.00
LAWSON PRODUCTS	SUPPLIES	35.10
LOWE ROOFING	PROJECT	44,307.00
LYNN'S	SUPPLIES	52.49
MANUFACTURING SYSTEMS	SUPPLIES	964.80
MCGRATH, RHONDA	REIMBURSEMENT	65.05
MIDWEST TAPE	DVDS	22.49
MIKLA, JAMES & CHRISTINE	PROJECT	3,917.75
MDU	SERVICE	6,854.95
MS MAIL	SERVICE	130.00
MUTUAL OF OMAHA	INSURANCE	260.50
NEIGHBORHOOD HOUSING	KIDWEIRD	750.00
NETWORK SERVICES	SUPPLIES	127.54
NEWKIRK, ADRIAN	PROJECT	4,320.00
NORTHERN HILLS ALLIANCE	REFUND	600.00
OFFICE DEPOT	SUPPLIES	69.98
POWERPLAN	SUPPLIES	1,075.62



## REGULAR MEETING, NOVEMBER 4, 2019

QUILL	SUPPLIES	707.69
S AND C CLEANERS	CLEANING	7,313.00
SAFETY BENEFITS	REGISTRATION	325.00
SCHMIDT, WILLIAM	PROJECT	4,125.00
SCULL CONSTRUCTION	PAY APP #10	278,090.25
SD DRUG CONTROL FUND	SURPLUS	673.29
SD MAGAZINE	SUBSCRIPTION	20.00
SD PUBLIC HEALTH LAB	TESTING	211.00
SDML WORKERS' COMP FUND	WORKERS' COMP	61,476.00
SERVALL	SUPPLIES	1,211.38
SIOUX FALLS RUBBER STAMP	SUPPLIES	19.50
SOUTHSIDE OIL	FUEL	12,328.96
SPEARFISH LUMBER	SUPPLIES	1,600.00
SPEIRS, MARK	PROJECT	7,857.16
TCF EQUIPMENT	TROLLEYS	9,400.86
TEMPERATURE TECHNOLOGY	REPAIRS	462.40
THE LORD'S CUPBOARD	RECYCLING	46.44
TOMS, DON	PROJECT	600.00
TRIPLE K	REPAIRS	264.99
TRUGREEN	SERVICE	741.01
TWILIGHT	SUPPLIES	164.95
TWIN CITY HARDWARE	SUPPLIES	5,048.37
TWIN CITY HARDWARE	GRANT	4,604.99
ULINE	SUPPLIES	269.73
UNITED LABORATORIES	SUPPLIES	367.20
VAST	SERVICE	3,329.21
VERIZON	SERVICE	187.18
VIEHAUSER ENTERPRISES	SERVICE	704.90
VISIONS HOME IMPROVEMENTS	PROJECT	14,852.80
WASTE CONNECTIONS	SERVICE	435.90
WELLMARK	INSURANCE	53,337.16
WESTENDORF, RANDY	PROJECT	6,353.89
WESTERN STATES FIRE	INSPECTIONS	245.00
WINTER CONSTRUCTION	PROJECT	9,109.00
TOTAL		\$7556,882.14

### Parking

Lee Harstad, Deadwood Chamber, requested free parking in all metered spaces excluding the Broadway Parking Ramp from Thursday November 28, through Thursday, December 26, 2019. Martinisko moved, Johnson seconded to approve the request. Roll Call: Aye-All. Motion carried.

### Recognize

Mayor Ruth announced the following employees were inducted into the South Dakota Municipal League Hall of Fame for 20 or more years of service within a municipality: Dan Bridenstine, Karla Dower, and Donald Kryger. Ruth presented Dower with a certificate.

### CONSENT

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

- A. Permission for Michael Runge and Bob Nelson, Jr. to attend the Land Use Planning for Wildfire Forum on December 10-12 in Boulder CO. (Conference and Lodging paid by forum. City will only incur travel expenses.)
- B. Permission for Jeramy Russell to attend ArcGIS I and II workshops in Rapid City to be held January 6-10<sup>th</sup>. (Total amount of \$875.00, to be paid by P & Z Travel.)
- C. Permission for Mayor to sign a Memorandum of Understanding between the City of Deadwood, the City of Lead and the Lead-Deadwood School District for two School Resource Officers.
- D. Permission for Robert Nelson, Jr. to extend 74.50 hours of vacation to December 31, 2019.
- E. Permission to increase wage for Fire Department Administrative Assistant Sandra Glover from \$9.99 per hr. to \$10.59 per hr. and Police Reserve Wylie Walno from \$13.52 per hr. to \$14.11 per hr. effective November 8, 2019 after completing three years of service.
- F. Remove the following seasonal employees from payroll effective October 20, 2019: Linda Carrico, Ruth Durst, Carl Larson, Jerilyn Rich, Doris Schenk, Georgeann Silvernail and Ardath Waisanen.
- G. Permission to Hire Ron Blotz for Trolley driver position at \$12.42 per hour effective November 5<sup>th</sup>, pending pre-employment drug screening
- H. Allow Mayor to sign Department of Transportation agreement for Deadwood Street signal project # NH 041A(00)401.
- I. Permission for Mayor to sign warranty deed for parcels related to Deadwood Street signal project # NH 041A(00)401.

## REGULAR MEETING, NOVEMBER 4, 2019

- J. Allow Mayor to sign Applications for Abatement from Lawrence County Treasurer after action taken for process of tax deed for Hotel Franklin, Inc Properties now owned by City of Deadwood and is tax exempt.
- K. Permission for Mayor to sign agreement with Black Hills Land Analysis, LLC to develop a community assessment for Wildlife Fire Mitigation plan. Amount not to exceed \$22,800.00. (To be paid by Firewise grant.)
- L. Make 2019 budgeted allocation to Deadwood-Lead Economic Development Corp. in the amount of \$48,000.00 from Bed and Booze Fund.
- M. Permission for Black Hills Tent and Awning to replace awnings at History and Interpretive center damaged by hail in the amount of \$5,373.92. (To be paid from Public buildings.)
- N. Permission to pay Amano McGann for replacement ticket reader at parking ramp not to exceed \$3,000.00 including freight. (To be paid from Parking Ramp repairs)
- O. Acknowledge proceeds received from Bertolotto Real Estate/Auction LLC for the surplus vehicles/equipment sold at auction. Total selling price of \$44,650.00 less fees of \$6,145.07 for a total net amount of \$38,504.93.
- P. Acknowledge disbursement to SD Drug Control Fund, in amount of \$673.29 (Selling price of \$1200.00 less fees of \$526.71) for the sale of the 1996 Ford Mustang.
- Q. Acknowledge payment to SDML Worker's Compensation Fund in the amount of \$61,476.00 for 2020 Annual Premium.
- R. Permission for Mayor to sign Renewable Subscriber Agreement with Black Hills Power, Inc., d/b/a. Black Hills Energy.
- S. Permission for Historic Preservation to expend up to \$24,358.00 for the purchase of items needed at Outlaw Square which include: ten litter receptacles, two four-foot benches, three six-foot benches and four planters from Victor Stanley. (To be paid from HP budgeted line items.)
- T. Permission to expend up to \$3,770.00 to Flat Earth Art for artwork sign dedicating the conference room at Welcome Center to Charles Turbiville. (To be paid by Public Buildings Improvements.)

## PUBLIC HEARINGS

### Set

Todd moved, Martinisko seconded to set public hearing on November 18 for Outlaw Square Grand Opening. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on November 18 for Outlaw Square Kris Kringle's Market. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on November 18 for Franklin Hotel New Year's Eve Ball Drop. Roll Call: Aye-All. Motion carried.

Johnson moved, Struble seconded to set public hearing on November 18 for SnoCross. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on November 18 for K9 Keg Pull. Roll Call: Aye-All. Motion carried.

## NEW BUSINESS

### Request

Facility and Transportation Director Kruzel explained the route change from previous years. Todd moved, Struble seconded to allow Winter's Fall Classic, LLC the use of public property for Winters Fat Classic On Saturday, February 1, 2020. Roll Call: Aye-All. Motion carried.



**REGULAR MEETING, NOVEMBER 4, 2019**

**Resolution**

Finance Officer McKeown explained the update. Martinisko moved, Johnson seconded to approve Resolution 2019-32 to assess \$1.00 facility use fee/per ticket/per performance surcharge at Event Complex as allowed by Ordinance 12.28.030, Fee for use. Replaces Resolution 2018-05. Roll Call: Aye-All. Motion carried.

**CITY OF DEADWOOD  
RESOLUTION 2019-32  
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE  
CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective January 1, 2020;

**Deadwood Event Complex Events with Tickets:**

Facility Use Fee / Ticket Surcharge:

Applied to sold tickets (Reserved Seating, General Admission) .....**\$1.00/Per Ticket/Per Performance**

Dated this 4th day of November, 2019

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

- Tri-City Clean Up – November 14<sup>th</sup>-16<sup>th</sup>

- As a component of the Main Street Master Planning the City will be performing smoke testing of sanitary sewer mains on Main Street and downtown side streets. Additional information will be provided to businesses as the dates for testing are established. When the tests are performed, building will emit smoke from sewer vents or any cross-connected sanitary and storm sewers.

Commissioner Todd asked if the meters and kiosks would be covered during free parking. Kruzel spoke about possible donations for non-profits.

Commissioner Todd questioned when the street lights on Burnham will be working again. Nelson Jr. stated hopefully Wednesday.

Mayor Ruth thanked everyone that we're able to attend the 30<sup>th</sup> Anniversary of Deadwood Gaming.

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

**ADJOURNMENT**

Martinisko moved, Todd seconded to adjourn the regular session at 5:16 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be on Monday, November 18, 2019.

After coming out of executive session at 5:32 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST:

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

\_\_\_\_\_  
Jessica McKeown, Finance Officer

BY: \_\_\_\_\_  
David Ruth Jr., Mayor

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

PACKET: 04839 COMBINED - 11/15/19

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
01-0776	ALBERTSON ENGINEERING,	I-13755	101-3000-914	COMPENSATION WHITEWOOD CREEK FLOOD	000000	9,466.61
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,466.61
01-0418	BLACK HILLS PIONEER					
		I-757 - 2019	101-4111-423	PUBLISHING MINUTES - 9/16/19	000000	203.74
		I-769 - 2019	101-4111-423	PUBLISHING BID NOTICE- GARBAGE COLLECTION	000000	22.45
		I-770 - 10/10/19	101-4111-423	PUBLISHING ORDINANCE #1301-TRASH RECEPT.	000000	13.86
		I-771 - 2019	101-4111-423	PUBLISHING ORDINANCE #1302-TRASH STORAGE	000000	15.71
		I-772 - 2019	101-4111-423	PUBLISHING NOH - ELKS TEMP.LIQ.LICENSE	000000	11.09
		I-809 - 2019	101-4111-423	PUBLISHING MINUTES - 10/7/19	000000	207.44
		I-819 - 2019	101-4111-423	PUBLISHING NOH - ELKS TEMP. LIQ. LICENSE	000000	11.55
		I-820 - 2019	101-4111-423	PUBLISHING NOTICE OF AUDIT/MUNIC.- DEADWD	000000	15.80
01-0742	OFFICE DEPOT					
		I-363036455001A	101-4111-426	SUPPLIES ADD'L BAL.DUE-PKT FOLDER/MAYOR	000000	17.57
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	101-4111-422	PROFESSIONAL FILING FEES - COMMISSION	000000	60.00
		I-111319	101-4111-426	SUPPLIES BUDGET MTG SUPPLIES - COMM.	000000	10.32
01-1331	SD MUNICIPAL LEAGUE					
		I-110119	101-4111-422	PROFESSIONAL 2020 MEMBERSHIP DUES	000000	1,993.58
				DEPARTMENT 111	COMMISSION	TOTAL: 2,583.11
01-1725	QUILL CORPORATION					
		I-2208844	101-4142-426	SUPPLIES THERM ROLLS,PENS,COFFEE-FINANC	000000	223.05
		I-2238128	101-4142-426	SUPPLIES CALCULATOR - FINANCE	000000	85.99
		I-2243809	101-4142-426	SUPPLIES COFFEE - FINANCE	000000	15.99
01-1808	NELSON, MARY JO					
		I-19100	101-4142-422	PROFESSIONAL AUG.-SEPT.CONSULTING/FINANCE	000000	225.00
01-2516	SD DEPT. OF LEGISLATIVE					
		I-102819	101-4142-422	PROFESSIONAL 2018 AUDIT	000000	21,178.50
01-2580	SD GOV. FINANCE OFFICER					
		I-110119	101-4142-422	PROFESSIONAL 2020 DUES - FINANCE	000000	130.00
01-2581	SD GOV. HUMAN RESOURCE					
		I-110119	101-4142-422	PROFESSIONAL 2020 DUES	000000	50.00
				DEPARTMENT 142	FINANCE	TOTAL: 21,908.53



PACKET: 04839 COMBINED - 11/15/19

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
01-0223	COCA COLA BOTTLING HIGH					
		I-2999813	101-4192-426	SUPPLIES CO2 TANK DEPOSITS/PB	000000	200.00
		I-3023263	101-4192-426	SUPPLIES (9999) OUNCE USAGE/PB	000000	424.96
		I-3023264	101-4192-426	SUPPLIES (9999) OUNCE USAGE/PB	000000	424.96
		I-3023265	101-4192-426	SUPPLIES (1634) OUNCE USAGE/PB	000000	69.45
		I-3077773	101-4192-426	SUPPLIES GOURMET COFFEE/PUB BLDGS	000000	456.00
01-0436	BLACK HILLS WINDOW CLEA					
		I-82064	101-4192-422-07	PROFESSIONAL OCT OUT WINDOW CLEANING/FIRE	000000	290.00
01-0547	M&M SANITATION					
		I-41354	101-4192-422-03	PROFESSIONAL OCT HANDICAP TOILET RENTAL/BAL	000000	122.74
01-0578	TWIN CITY HARDWARE & LU					
		I-1910-043972	101-4192-426-01	SUPPLIES - AD FLAGPOLE-ADAMS HS/APLAN MEM'RL	000000	1,940.47
01-0619	TWILIGHT FIRST AID & SA					
		I-27286	101-4192-426	SUPPLIES LEATHER GLOVES-LENS CLEAN/PB	000000	878.77
01-0776	ALBERTSON ENGINEERING,					
		I-13901	101-4192-425	REPAIRS WHITEWOOD CR FLD ASSESSMENT	000000	9,335.00
01-0782	JACOBS PRECISION WELDIN					
		I-26379	101-4192-422-24	PROFESSIONAL FLAG BRACKET/OUTLAW SQUARE	000000	45.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	101-4192-422-04	PROFESSIONAL KITCHEN SUPPLIES - CITY HALL	000000	37.35
01-1017	FLAT EARTH SIGN COMPANY					
		I-4695	101-4192-425-10	REPAIRS - LIB SIGNS-HOURS-OPEN, CLOSED/LIBRA	000000	1,605.00
01-1098	HILLYARD/SIOUX FALLS					
		I-603657125	101-4192-426-04	SUPPLIES - CI (8) ARESENAL REJUVNAL/CITY HAL	000000	139.78
01-1148	KNECHT HOME CENTER, INC					
		I-4020998	101-4192-425-05	REPAIRS - COL SP SHEETER-4X4-2X6 TREATED/COL	000000	223.22
		I-4029075	101-4192-425-05	REPAIRS - COL UNIVERSAL RIDGE CAP/COLD STORA	000000	17.99
01-1380	WASTE CONNECTIONS, INC.					
		I-12659211	101-4192-426-11	SUPPLIES - PA OCT GARBAGE SERVICE/PARKS	000000	435.90
		I-12660174	101-4192-426-20	SUPPLIES - RE OCT RECYCLING DUMPSTERS	000000	542.25
01-1502	BLACK HILLS CHEMICAL					
		I-164853	101-4192-426	SUPPLIES CLOROX-DISINFECTANT/PUB BLDG	000000	203.28
		I-165346	101-4192-426	SUPPLIES (49) SNO PLOW ICE MELT/PUB BLD	000000	268.27
		I-165586	101-4192-426	SUPPLIES DISP-LOTION-BLCH-TISSUE/PB	000000	380.39
		I-165598	101-4192-426	SUPPLIES PAPER PL-GLS CLNR-ROLL TWL/PB	000000	105.98
		I-165986	101-4192-426	SUPPLIES BLEACH-CLNR-FOAM-STAINLS/PB	000000	322.38
		I-166076	101-4192-426	SUPPLIES 15 GAL GARBAGE BAGS/PUBLIC BLD	000000	58.90

PACKET: 04839 COMBINED - 11/15/19  
 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
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-771303	101-4192-425-07	REPAIRS - FIR POWER V-BELT-MECH FASTFIT/PB	000000	33.93
01-1788	BLACK HILLS TENT & AWNI					
		I-2594	101-4192-425-08	REPAIRS - HIS REPLACE AWNING FABRIC/HISTORY	000000	5,373.92
		I-2601	101-4192-425-06	REPAIRS - DAY COVER FOR STADIUM SEAT/GRANDST	000000	151.92
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1070762	101-4192-425-07	REPAIRS - FIR MINI EXCAVATOR RENTAL/FIRE HAL	000000	1,080.50
		I-1071753	101-4192-425-05	REPAIRS - COL SCISSOR LIFT RENTAL/COLD STORA	000000	547.00
01-3151	KONE INC.					
		I-959389425	101-4192-422-17	PROFESSIONAL- OCT ELEVATOR MAINT/DAYS MUS	000000	160.91
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV068583	101-4192-425-17	REPAIRS-DAYS REM-INSTALL-REPIPE PUMP/DAYS	000000	3,618.32
		I-SRV068811	101-4192-425-04	REPAIRS - CIT REM HAIL DAMG LINE-REINST/CITY	000000	131.72
		I-SRV068813	101-4192-425-17	REPAIRS-DAYS DRAIN SYS-REM-REPLC PUMP/DAYS	000000	3,073.25
01-3977	ACE HARDWARE OF LEAD					
		I-014507	101-4192-425-10	REPAIRS - LIB ELBOW-COUPPLING-TUBE-KIT/LIBRAR	000000	122.93
		I-014529	101-4192-425-10	REPAIRS - LIB ADAPTOR-UNION-FLUX-SOLDER/LIB	000000	65.32
01-4057	VIEHAUSER ENTERPRISES,					
		I-25444	101-4192-422-21	PROFESSIONAL REKEY ASSA CYLINDER/WELCOME	000000	85.00
01-4345	ULINE					
		I-113562214	101-4192-426-24	SUPPLIES - OU (2) POLY SNOW SHOVELS/OUTLAW	000000	81.55
01-4381	ARMOUR ROOFING & CONSTR					
		I-157A	101-4192-425-21	REPAIRS - WEL BAL DUE ROOF REPAIRS/WELCOME	000000	49,961.30
01-4487	DONARSKI LAWNCARE & LAN					
		I-11475	101-4192-425-17	REPAIRS-DAYS SPRINKLER SERVICES/DAYS MUS	000000	210.10
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						83,225.71
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-358773	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTEC	000000	1,314.00
		I-359273	101-4193-422	PROFESSIONAL COMPUTER SERVICE - FINANCE	000000	53.13
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						1,367.13
01-0467	CULLIGAN OF THE BLACK H					
		I-0009239	101-4210-424	RENTALS BOTTLED WATER, CUPS - POLICE	000000	52.25
		I-0009389	101-4210-424	RENTALS BOTTLED WATER, CUPS - POLICE	000000	38.75
		I-0009419	101-4210-424	RENTALS COOLER RENT/NOV - POLICE	000000	15.00



PACKET: 04839 COMBINED - 11/15/19  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	101-4210-426	SUPPLIES POSTAGE - POLICE DEPT.	000000	10.40
01-1424	SOUTHSIDE SERVICE					
		I-051264	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	25.00
01-2596	NH FRATERNAL ORDER OF P					
		I-110819	101-4210-422	PROFESSIONAL 2020 DUES	000000	450.00
01-3346	REGIONAL HEALTH					
		I-700000832102019	101-4210-422	PROFESSIONAL TESTING - POLICE	000000	142.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-191106	101-4210-422	PROFESSIONAL BACKGROUND INVESTIGATION	000000	191.00
01-4578	RODGERS, BARRY					
		I-110119	101-4210-427	TRAVEL FUEL REIMBS/PIERRE TRNING - PD	000000	241.46
01-4582	BLACK HILLS OCCUPATIONA					
		I-13924	101-4210-422	PROFESSIONAL TESTING	000000	30.00
				DEPARTMENT 210 POLICE	TOTAL:	1,195.86
01-0508	GALLS, LLC					
		I-014020990	101-4221-426	SUPPLIES UNIFORM GLOVES - POLICE	000000	28.08
01-0547	M&M SANITATION					
		I-41355	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-56575	101-4221-425	REPAIRS CK TIRES/AIR PRESS.-LADDER TRK	000000	52.50
01-0782	JACOBS PRECISION WELDIN					
		I-26343	101-4221-426	SUPPLIES CUT 12 PLATES - FIRE DEPT	000000	23.78
01-0864	M & T FIRE AND SAFETY					
		I-S110719-DEA	101-4221-422	PROFESSIONAL SERVICE POWER UNITS,CUTTER, RAM	000000	1,620.00
01-1333	DEADWOOD ELECTRIC					
		I-22002	101-4221-425	REPAIRS REPAIR AIR COMPRESSOR/FIRE DPT	000000	184.12
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-770365	101-4221-426	SUPPLIES RTRN OF STANDARD CAPSULE-FIRE	000000	8.10-
		C-32-771774	101-4221-426	SUPPLIES RTN HEX NIPPLE, ADAPTOR - FIRE	000000	1.17-
		I-32-770364	101-4221-426	SUPPLIES STANDARD CAPSULE - FIRE DPT	000000	8.10
		I-32-771100	101-4221-425	REPAIRS 2 BATTERIES - FIRE DEPT	000000	250.48
		I-32-771743	101-4221-425	REPAIRS HEX NIPPLES - FIRE DEPT	000000	5.72
		I-32-771833	101-4221-425	REPAIRS 2 - MX-20 - FIRE DEPT	000000	8.78

PACKET: 04839 COMBINED - 11/15/19

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
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D0208	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	6,478.36
		I-C18D0216	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	571.20
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-110519 - DUES	101-4221-422	PROFESSIONAL REIMB/DUES-SD FIRE ASSN/HAWKI	000000	100.00
		I-110519-REGISTRN	101-4221-427	TRAVEL REIMB/REGIS-ANNUAL CONF/FIRE	000000	300.00
		I-111819	101-4221-422	PROFESSIONAL LONGEVITY AWARD - THOMSON/FIRE	000000	50.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-1031119	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC. - FIRE DEPT	000000	32.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						9,824.35
01-0467	CULLIGAN OF THE BLACK H					
		I-0009240	101-4310-426	SUPPLIES (2) 5 GAL BOTTLE WATER/STREETS	000000	13.00
		I-0009350	101-4310-426	SUPPLIES (2) 5 GAL BOTTLE WATER/STREETS	000000	13.00
01-0561	SD ONE CALL					
		I-SD19-3032	101-4310-422	PROFESSIONAL OCT LOCATE FAXES-MSGs/STREETS	000000	21.28
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-56754	101-4310-426	SUPPLIES LOCAL TRAFFIC-DETOUR SIGNS/STR	000000	561.00
01-0782	JACOBS PRECISION WELDIN					
		I-26360	101-4310-425	REPAIRS REPL MANHOLE CVR ON MAIN ST/ST	000000	233.94
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1842376	101-4310-426	SUPPLIES RESUE BLADE-WINTER GLVS/STRTS	000000	2,066.30
		I-1842857	101-4310-434	MACHINERY/EQU (6) TRAFFIC BARRICADES/STREETS	000000	2,139.40
		I-1842859	101-4310-434	MACHINERY/EQU (7) TRAFFIC BARRICADES/STRTS	000000	2,397.30
		I-1842860	101-4310-434	MACHINERY/EQU (7) TRAFFIC BARRICADES/STREETS	000000	2,397.30
01-1348	FLOYD'S TRUCK CENTER, I					
		I-X201069414:01	101-4310-425	REPAIRS DOOR LATCH-STRIKER/STREETS	000000	86.60
01-1374	BUTLER MACHINERY COMPAN					
		C-06CS0052860	101-4310-426	SUPPLIES NUTS-BOLTS-BITS/STRTS	000000	646.70-
		C-06CS0053097	101-4310-425	REPAIRS BIT ENDS/STREETS	000000	223.64-
		I-06PS0565602	101-4310-426	SUPPLIES (2) CUTTING-END EDGES/STRTS	000000	510.22
		I-06PS0565603	101-4310-426	SUPPLIES (24) NUTS-BOLTS/STREETS	000000	82.56
		I-06PS0565604	101-4310-426	SUPPLIES (10) NUTS-BOLTS/STREETS	000000	56.70
		I-06PS0565913	101-4310-425	REPAIRS (50) NUTS AND BOLTS/STREETS	000000	136.00
		I-06WO0171811A	101-4310-425	REPAIRS DIAGNOSE-REPAIR-DRIVE LINE/STR	000000	1,029.00
		I-06WO0173693	101-4310-425	REPAIRS REPAIR AFTER HITTING MANHOLE/S	000000	5,611.34
01-1424	SOUTHSIDE SERVICE					
		I-051470	101-4310-425	REPAIRS (4) MOUNT-BAL FOCUS TIRES/STRT	000000	72.00



PACKET: 04839 COMBINED - 11/15/19

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
01-1515	RAPID DELIVERY					
		I-401533	101-4310-426	SUPPLIES	FLOYD'S TRUCK DELIVERY/STRTS	000000 13.23
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-771738	101-4310-425	REPAIRS	REPLACEMENT HOR-LOUD ONF/STR	000000 7.50-
		I-32-770248	101-4310-426	SUPPLIES	MECH FASTFIT GLOVES/STREETS	000000 93.45
		I-32-770264	101-4310-425	REPAIRS	BLOWER MOTOR/STREETS	000000 39.51
		I-32-770336	101-4310-425	REPAIRS	CV TUBE-18 GA RED PRMRY WI/STR	000000 25.78
		I-32-770633	101-4310-425	REPAIRS	37 DEG MALE-FEM-ISO-1/2TO3/4/S	000000 91.04
		I-32-770754	101-4310-426	SUPPLIES	50% 10.707 STARTING/STREETS	000000 36.60
		I-32-770777	101-4310-426	SUPPLIES	WINTER BLADES/STREETS	000000 18.04
		I-32-770801	101-4310-426	SUPPLIES	SNOW PLOW FLUID/STREETS	000000 38.85
		I-32-770873	101-4310-426	SUPPLIES	WD-40-HD AIR BRK ANTIFREEZE/ST	000000 54.92
		I-32-770899	101-4310-425	REPAIRS	HZ BATTERY ASM/STREETS	000000 119.12
		I-32-771094	101-4310-425	REPAIRS	HARDWARE-HD U BOLT/STREETS	000000 3.68
		I-32-771147	101-4310-425	REPAIRS	BLOWER MOTOR-WHEEL/STREETS	000000 97.20
		I-32-771177	101-4310-425	REPAIRS	PUSH/PULL 75 AMP/STREETS	000000 10.64
		I-32-771311	101-4310-426	SUPPLIES	WINTER BLADES/STREETS	000000 18.04
		I-32-771412	101-4310-425	REPAIRS	MALE-FEM JIC -2.5 GA ULTRAP/ST	000000 283.32
		I-32-771433	101-4310-425	REPAIRS	2.5 GA ULTRAP/STREETS	000000 47.96
		I-32-771454	101-4310-425	REPAIRS	MAG 1 AW R&O-OFFSET GAL/STR	000000 131.29
		I-32-771457	101-4310-425	REPAIRS	8 ORFFXBULK/STREETS	000000 1.08
		I-32-771655	101-4310-426	SUPPLIES	TOGGLE 50 AMP R-HN/STREETS	000000 7.35
		I-32-771662	101-4310-425	REPAIRS	SEALED BEAM/STREETS	000000 11.08
		I-32-771717	101-4310-425	REPAIRS	REPLACEMENT HDR/STREETS	000000 19.49
		I-32-772103	101-4310-426	SUPPLIES	12 VOLT HEATER-DBR/STREETS	000000 19.96
		I-32-772104	101-4310-426	SUPPLIES	TERR 2.5 GA ULTRAP/STREETS	000000 47.96
01-3628	BICKLE'S TRUCK & DIESEL					
		I-17263	101-4310-425	REPAIRS	FILTER-GASKET-INJ SEAL-LABOR/S	000000 2,637.22
01-3658	DHARMA TREE CARE, LLC					
		I-21066	101-4310-422	PROFESSIONAL	REMOVE HAZARD TREE GOT ST/ST	000000 600.00
01-3704	GARDNER CONSTRUCTION					
		I-1549	101-4310-422	PROFESSIONAL	33 LOADS SNOW HAUL 10/22/STRTS	000000 900.00
01-3956	ADAMS SALVAGE RECYCLING					
		I-1755	101-4310-426	SUPPLIES	(2) CRT ELECTRONICS/STREETS	000000 9.55
01-3977	ACE HARDWARE OF LEAD					
		I-014579	101-4310-426	SUPPLIES	(4) ROUND BASE MAGNETS/STRTS	000000 33.16
01-4461	NORTH CENTRAL INT'L INC					
		I-17701RC	101-4310-426	SUPPLIES	TIEROD/STREETS	000000 62.64
01-4580	LED LIGHTING SOLUTIONS					
		I-IVC13644	101-4310-426	SUPPLIES	15MPH FLASH SPD LIMIT SIGN/STR	000000 918.06
		I-ORD23719	101-4310-426	SUPPLIES	20MPH FLASH SPD LIMIT SIGN/STR	000000 918.06

PACKET: 04839 COMBINED - 11/15/19

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
01-4581	SPEEDTECH LIGHTS INC					
		I-232589	101-4310-426	SUPPLIES (2) K-FORCE 36" AMBER LIGHTS/S	000000	941.38
				DEPARTMENT 310 STREETS	TOTAL:	24,798.76
01-1380	WASTE CONNECTIONS, INC.					
		C-111519CR	101-4320-422	PROFESSIONAL 24 RAYMOND PICKUP/JULY-DEC	000000	150.60-
		I-12659306	101-4320-422	PROFESSIONAL OCTOBER RESIDENTIAL GARBAGE	000000	6,664.05
				DEPARTMENT 320 SANITATION	TOTAL:	6,513.45
01-0467	CULLIGAN OF THE BLACK H					
		I-0009241	101-4520-426	SUPPLIES (2) 5 GAL BOTTLE WATER/PARKS	000000	13.00
		I-0009418	101-4520-426	SUPPLIES NOVEMBER COOLER RENT/PARKS	000000	15.00
01-0518	BECK'S NURSERY INC					
		I-0020353	101-4520-426	SUPPLIES (9) TREES-TREE GUARDS/PARKS	000000	2,256.68
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-57544	101-4520-425	REPAIRS (4) MOUNT-BAL TIRES/PARKS	000000	839.00
01-0653	FASTENAL COMPANY					
		I-SDSPE106798	101-4520-426	SUPPLIES WIPE PKG 56 COUNT/PARKS	000000	121.07
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	101-4520-426	SUPPLIES SUPPLIES - PARKS	000000	12.00
01-1502	BLACK HILLS CHEMICAL					
		I-165346	101-4520-426	SUPPLIES (49) SNO PLOW ICE MELT/PARKS	000000	268.28
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-771231	101-4520-426	SUPPLIES ON-OFF TOGGLE-3/8 DEEP SOC/PRK	000000	11.16
		I-32-772147	101-4520-426	SUPPLIES 5W30-OIL-AIR FILTER-TRANSP/PRK	000000	110.26
		I-32-772180	101-4520-426	SUPPLIES (6) PURPLE WASH FLUID/PARKS	000000	23.94
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1375833	101-4520-425	REPAIRS FILE-STIHL CHAIN-FILE FLAT/PRK	000000	80.29
				DEPARTMENT 520 PARKS	TOTAL:	3,750.68
01-0619	TWILIGHT FIRST AID & SA					
		I-27238	101-4640-426	SUPPLIES TRIP ANTI OINT/ALLERGY REL-HP	000000	24.40
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	101-4640-422	PROFESSIONAL FILING FEE - P & Z	000000	60.00

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4491	SD SCHOOL OF MINES & TE	I-111219	101-4640-427	TRAVEL	GIS WORKSHOP - J RUSSELL	000000 875.00
DEPARTMENT 640 PLANNING AND ZONING TOTAL:						959.40
FUND 101 GENERAL FUND TOTAL:						163,593.59



PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4317	VIGILANT BUSINESS SOLUT					
		I-191106	206-4550-422	PROFESSIONAL BACKGROUND INVESTIGATION	000000	111.00
				DEPARTMENT 550 LIBRARY	TOTAL:	111.00
				FUND 206 LIBRARY FUND	TOTAL:	111.00

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-10/31/19 ADS	209-4510-423	PUBLISHING LOCAL HEROES INV#39337	000000	50.00
		I-10/31/19 ADS	209-4510-423	PUBLISHING COMM PAGES SPONSOR INV#40483	000000	12.50
01-1148	KNECHT HOME CENTER, INC					
		I-4029058	209-4510-425	REPAIRS CEDAR-HINGES/REC CENTER	000000	351.85
01-1725	QUILL CORPORATION					
		I-2476904	209-4510-426	SUPPLIES PPR CLIPS-DRY ERASE-SHARPIE/RE	000000	62.94
01-3151	KONE INC.					
		I-959389424	209-4510-422	PROFESSIONAL OCTOBER ELEVATOR MAINT/REC CEN	000000	154.71
01-3346	REGIONAL HEALTH					
		I-700000832102019	209-4510-422	PROFESSIONAL TESTING - REC CENTER	000000	35.00
01-3462	BSN SPORTS					
		I-906722169	209-4510-426	SUPPLIES 16 BALL CART WIDE BASE/REC	000000	67.49
01-3618	KDSJ 980 AM RADIO					
		I-19-10-031	209-4510-423	PUBLISHING RADIO SPOTS PLAYOFF GAMES/REC	000000	260.00
01-3648	NETWORK SERVICES COMPAN					
		I-6365280	209-4510-426	SUPPLIES TISSUE-SHAMPOO-TWL-SANIT/REC	000000	227.43
					DEPARTMENT 510 REC CENTER	TOTAL: 1,221.92
01-0043	TRINITY UNITED METHODIS					
		I-2019 GARLAND	209-4980-429	OTHER SM-MED-LG WREATHS-GARLAND	000000	1,762.00
01-1647	DEADWOOD-LEAD ECONOMIC					
		I-102119	209-4980-429	OTHER 2019 ALLOCATION	000000	48,000.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 49,762.00
					FUND 209 BED & BOOZE FUND	TOTAL: 50,983.92

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-111119	212-4630-423	MARKETING OUTLAW SQUARE	000000	20,000.00
				DEPARTMENT 630 BID 8	TOTAL:	20,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	20,000.00



PACKET: 04839 COMBINED - 11/15/19

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
01-0545	LYNN'S DAKOTA MART					
		I-0112 - 10/23/19	215-4572-235	VISITOR MGMT CENTURY AWARD CAKE - HP	000000	41.19
01-3295	PANNIER					
		I-162341	215-4572-235	VISITOR MGMT SIGN FOR ST JOHN'S EPISCOPAL	000000	718.00
01-3558	DEADWOOD HISTORY, INC.					
		I-110819	215-4572-235	VISITOR MGMT EDUCATION PROGRAMS	000000	10,725.00
01-4091	J. PATTERSON PARK & MUS					
		I-111319	215-4572-235	VISITOR MGMT WHEEL AXLE CONSERV FOR EXHIBIT	000000	675.00
01-4222	NATIONAL ALLIANCE OF PR					
		I-111219	215-4572-235	VISITOR MGMT 2019 MEMBERSHIP RENEWAL HP	000000	50.00
01-4229	ARCADIA PUBLISHING & TH					
		I-21262616	215-4572-235	VISITOR MGMT MT MORIAH CEMETERY	000000	125.34
01-4583	SD CHAMBER OF COMMERCE					
		I-9665	215-4572-235	VISITOR MGMT LEGISLATIVE CALENDAR LIST - HP	000000	20.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 12,354.53
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-103119	215-4573-305	HIST. INTERP. GENERAL OPERATING OCTOBER	000000	115,000.00
01-2204	FERBER ENGINEERING COMP					
		I-J19-139.1	215-4573-335	HIST. INTERP. ONLINE RECORDS RESEARCH-ARCHIV	000000	1,066.40
01-3769	NATIONAL MAIN STREET CE					
		I-111219	215-4573-325	HIST. INTERP. 2020 MEMBERSHIP RENEWAL	000000	295.00
01-4230	RUSHMORE OFFICE					
		I-101216	215-4573-335	HIST. INTERP. FOAM BOARD - ARCHIVES	000000	198.75
		I-101281	215-4573-335	HIST. INTERP. HIGGINS WATERPROOF INK-ARCHIVE	000000	65.00
01-4415	PEARSON, JACI					
		I-10770	215-4573-335	HIST. INTERP. ORAL HISTORY PROJECT 2019	000000	2,025.00
01-4584	TWELVE SAGE PINES LLC					
		I-111619	215-4573-335	HIST. INTERP. BUT NANA BOOKS - ARCHIVES	000000	30.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 118,680.15
01-0578	TWIN CITY HARDWARE & LU					
		I-1909-043087	215-4575-525	GRANT/LOAN PA PAINT GRANT - 83 FOREST	000000	167.96
		I-1909-043461	215-4575-525	GRANT/LOAN PA PAINT GRANT - 839 MAIN	000000	32.99

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

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-1910-045793	215-4575-525	GRANT/LOAN PA PAINT GRANT - 39 LINCOLN	000000	17.98
		I-1910-046202	215-4575-525	GRANT/LOAN PA PAINT GRANT - 299 WILLIAMS	000000	297.35
		I-1910-047392	215-4575-525	GRANT/LOAN PA PAINT GRANT - 416 WILLIAMS	000000	122.97
01-0776	ALBERTSON ENGINEERING,					
		I-13906	215-4575-515	GRANT/LOAN RE RETAINING WALL - 562 WILLIAMS	000000	72.50
		I-13911	215-4575-515	GRANT/LOAN RE RETAINING WALL - 291 WILLIAMS	000000	726.37
		I-13912	215-4575-515	GRANT/LOAN RE RETAINING WALL - 336 WILLIAMS	000000	1,334.58
01-1225	CAI CONSTRUCTION, LLC					
		I-102319	215-4575-515	GRANT/LOAN RE RETAINING WALL - 336 WILLIAMS	000000	12,204.00
		I-110519	215-4575-515	GRANT/LOAN RE #1 - LOWER WALL - 336 WILLIAMS	000000	9,000.00
		I-110619	215-4575-515	GRANT/LOAN RE #5 - RETAIN WALL -336 WILLIAMS	000000	18,045.00
01-4129	FALL RIVER COUNTY PIONE					
		I-111219	215-4575-520	GRANT/LOAN PR 2019 OUTSIDE DWD GRANT - RD 1	000000	5,250.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						47,271.70
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-358773	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC - HP	000000	215.00
01-4497	DRINGMAN, PAT					
		I-111219	215-4576-630	PROFES. SERV. STAGE RUN BLOCK CLUB REIMB	000000	222.59
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						437.59
01-0563	RCS CONSTRUCTION					
		I-PR #1	215-4577-755	CAPITAL ASSET RETAINING WALL - 291 WILLIAMS	000000	47,755.00
01-0776	ALBERTSON ENGINEERING,					
		I-13902	215-4577-755	CAPITAL ASSET SMITH APT/LINCOLN RETAIN WALL	000000	2,965.50
01-1788	BLACK HILLS TENT & AWNI					
		I-2593	215-4577-775	CAPITAL ASSET COVERS STADIUM SEATING RODEO	000000	4,320.75
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						55,041.25
01-0418	BLACK HILLS PIONEER					
		I-39782	215-4641-423	PUBLISHING TOUR OF HOMES AD - HP	000000	25.00
01-0742	OFFICE DEPOT					
		I-396533236-001	215-4641-426	SUPPLIES PRINTER CARTRIDGES-PLOTTER-HP	000000	145.16
		I-396534508-001	215-4641-426	SUPPLIES BATTERIES - HP	000000	23.39

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-11136HP	215-4641-423	PUBLISHING OCTOBER NEWSLETTER	000000	641.71
01-2204	FERBER ENGINEERING COMP					
		I-J118-118-2.6	215-4641-422	PROFESSIONAL 2019 GIS TECH SERVICES-OCTOBER	000000	898.90
01-2728	WEST RIVER HISTORY CONF					
		I-103119	215-4641-427	TRAVEL 2019 CONFERENCE REGISTRATIONS	000000	95.00
01-3373	AMAZON WEB SERVICES					
		I-312789745	215-4641-428	UTILITIES WEB SERVICE 10/1/19 - 10/31/19	000000	682.39
01-3558	DEADWOOD HISTORY, INC.					
		I-32335	215-4641-423	PUBLISHING WINTER DEADWOOD-HP PORTION	000000	381.67
01-3984	BLACK HILLS TITLE, INC.					
		I-82664	215-4641-422	PROFESSIONAL O&E REPORT - MORSE	000000	150.00
		I-82665	215-4641-422	PROFESSIONAL O&E REPORT - ST JOHNS EPISCOPA	000000	150.00
		I-82666	215-4641-422	PROFESSIONAL O&E REPORT - ORTIZ	000000	150.00
		I-82913	215-4641-422	PROFESSIONAL O&E REPORT - BESSO	000000	150.00

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 3,493.22

FUND 215 HISTORIC PRESERVATION TOTAL: 237,278.44



PACKET: 04839 COMBINED - 11/15/19  
 VENDOR SET: 01  
 FUND : 216 REVOLVING LOAN  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-1908-035446	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	151.00
		I-1909-040603	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	72.40
		I-1909-040633	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	104.97
		I-1910-046051	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	529.96
		I-1910-046991	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	33.36
		I-1910-047014	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	33.99
		I-1910-047025	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	29.99
		I-1910-047034	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	11.98
		I-1911-049143	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	309.96
01-1148	KNECHT HOME CENTER, INC					
		I-3738575	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	1,582.26
		I-3774552	216-1310	DUE FROM OTHE WORK DONE-78 WILLIAMS-JOHNSON	000000	1,192.96
01-1225	CAI CONSTRUCTION, LLC					
		I-5482	216-1310	DUE FROM OTHE WORK DONE-336 WILLIAMS-REASAW	000000	4,480.00
01-2443	CONRAD, TRAVIS					
		I-110419TC	216-1310	DUE FROM OTHE REIMBURSE FOR PAYMENT	000000	205.00
01-4585	BAUCOM, BRADFORD					
		I-5483	216-1310	DUE FROM OTHE WORK DONE-334 WILLIAMS-BAUCOM	000000	4,390.39
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 13,128.22
01-0592	SJOMELING, ROBERT					
		I-1219	216-4653-962-01	SPECIAL NEEDS ELDERLY 416 WILLIAMS	000000	2,159.54
01-1075	UNDERHILL, RON					
		I-56742	216-4653-962-01	SPECIAL NEEDS 28 TAYLOR UNDERHILL	000000	108.00
01-1496	LAWRENCE CO. REGISTER O					
		I-102419TC	216-4653-960	CLOSING CO RECORD SATISFACTION- T CONRAD	000000	30.00
		I-110419TF	216-4653-960	CLOSING CO RECORD 2 SATISFACTION-T CONRAD	000000	60.00
		I-HPRWHERDT	216-4653-960	CLOSING CO RECORD SATISFACTION - HERDT	000000	30.00
01-2849	DAKOTA LUMBER CO					
		I-1910-109936	216-4653-962-03	WINDOWS GRANT WINDOWS 462 WILLIAMS CLEMENS	000000	3,135.60
		I-1910-109938	216-4653-962-03	WINDOWS GRANT WINDOWS 50 VAN BUREN - GORZALK	000000	2,219.90
		I-1910-109940	216-4653-962-03	WINDOWS GRANT WINDOWS 50 VAN BUREN GORZALK	000000	10,007.20
		I-1910-109941	216-4653-962-04	SIDING GRANT SIDING 61 TAYLOR STRUBLE	000000	3,421.51
		I-1910-109942	216-4653-962-03	WINDOWS GRANT WINDOWS 47 FOREST THOMPSON	000000	327.05
01-4406	TERRONES, LUIS					
		I-190339	216-4653-962-04	SIDING GRANT TERRONES, LUIS	000000	197.11
		I-190339	216-4653-962-01	SPECIAL NEEDS TERRONES, LUIS	000000	423.24

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4438	DAKOTA TITLE					
		I-OE-0676-19	216-4653-960	CLOSING CO O&E REPORT - BUSSIERE	000000	120.00
		I-OE-0677-19	216-4653-960	CLOSING CO O&E REPORT - GLENN FASNACHT	000000	120.00
		I-OE-773-19	216-4653-960	CLOSING CO O&E REPORT - TRACIE JOHNSON	000000	120.00
01-4490	NICKLES, KACIE					
		I-37	216-4653-962-03	WINDOWS GRANT WINDOWS 10 VAN BUREN -- SANTOC	000000	3,125.00
01-4510	TRUCANO, JIM					
		I-111319	216-4653-962-01	SPECIAL NEEDS ELDERLY 124 CHARLES TRUCANO	000000	1,504.54
01-4572	WESTENDORF, RANDY					
		I-600068	216-4653-962-04	SIDING GRANT SIDING 23 1.2 MCKINLEY	000000	1,500.00
		I-8001	216-4653-962-04	SIDING GRANT SIDING 23 1.2 MCKINLEY	000000	1,949.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	30,557.69
				FUND 216 REVOLVING LOAN	TOTAL:	43,685.91

PACKET: 04839 COMBINED - 11/15/19

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-22683	517-3000-340	STATE GRANTS MAIN STREET MASTER PLAN	000000	5,769.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	5,769.00
			FUND	517 OUTLAW SQUARE FUND	TOTAL:	5,769.00



PACKET: 04839 COMBINED - 11/15/19

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
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/31/19 EQR	602-4330-422	PROFESSIONAL OCTOBER EQR/RESIDENTS	000000	28,499.17
01-0561	SD ONE CALL					
		I-SD19-3032	602-4330-422	PROFESSIONAL OCT LOCATE FAXES-MSGs/WATER	000000	21.28
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	602-4330-426	SUPPLIES POSTAGE - WATER DEPT	000000	0.65
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-770805	602-4330-426	SUPPLIES 22" ICE WINTER BLADES/WATER	000000	22.46
01-1827	MS MAIL & MARKETING					
		I-11136	602-4330-426	SUPPLIES UTILITY BILL MAILING - OCT	000000	299.39
		I-11150	602-4330-426	SUPPLIES PERF.PAPER FOR WATER BILLS	000000	400.00
01-3744	EB COMMUNICATIONS, LLC					
		I-10458	602-4330-422	PROFESSIONAL MOVE RANDY'S PHONE/WATER	000000	110.00
DEPARTMENT 330 WATER					TOTAL:	29,352.95
FUND 602 WATER FUND					TOTAL:	29,352.95

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/31/19 CONSUMPTI	603-4325-429	OTHER EXPENSE NOV CONSUMPTION/PUB BLDGS	000000	712.98
			DEPARTMENT 325	SEWER	TOTAL:	712.98
			FUND	603 SEWER FUND	TOTAL:	712.98

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	610-3360-531	INTERPRETIVE KEOSK REFUNDS - INTERP.LOT	000000	18.00
		I-111319	610-3362-631	REVENUES-TRAN PARKING RAMP REFUND	000000	5.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	23.00
01-1725	QUILL CORPORATION					
		I-2208844	610-4360-426	SUPPLIES THERMAL ROLLS - PKG RAMP	000000	62.49
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	62.49
01-0578	TWIN CITY HARDWARE & LU					
		C-1910-044234	610-4361-426	SUPPLIES CORRCT INV.AMT.-COFFEEMKR/TROL	000000	0.50-
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-57620	610-4361-425	REPAIRS DISMOUNT/MOUNT TIRES-TROLLEY	000000	85.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-111319	610-4361-426	SUPPLIES WATER - TROLLEY DEPT.	000000	4.25
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-770599	610-4361-426	SUPPLIES ANTI-FRZ,WASH FLUID,DRILL BITS	000000	56.59
		I-32-771084	610-4361-426	SUPPLIES AVIATION FORM A-GA - TROLLEY	000000	5.39
		I-32-771612	610-4361-426	SUPPLIES BOLTS,PRIMER,CAST COAT-TROLLEY	000000	16.18
01-1725	QUILL CORPORATION					
		I-2116260	610-4361-426	SUPPLIES BACKUP - SMART UPS/ PKG RAMP	000000	459.98
01-2427	HOMETOWN TROLLEY					
		I-3432	610-4361-426	SUPPLIES SIDE BUMPER - TROLLEY	000000	43.40
01-3991	MIDCONTINENT TESTING LA					
		I-102952	610-4361-422	PROFESSIONAL STANDARD OIL ANALYSIS-TROLLEY	000000	42.75
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000001937670	610-4361-422	PROFESSIONAL GPS SERVICE - OCT./TROLLEY	000000	109.75
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	822.79
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-358773	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	52.50
01-3151	KONE INC.					
		I-959389424	610-4362-422	PROFESSIONAL OCTOBER ELEVATOR MAINT/RAMP	000000	154.72
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	207.22
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 1,115.50

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## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1049	L-D YOUTH SOCCER ASSN.	I-110719	720-4000-429	OTHER	DEPOSIT REFUND - FALL 2019	000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL						TOTAL:	500.00
FUND 720 DEPOSITS HELD						TOTAL:	500.00



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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4487	DONARSKI LAWN CARE & LAN					
		I-11289	721-4000-429	OTHER AERATION FLD 1&2/AUGER 6 HOLES	000000	369.40
		I-11289-A	721-4000-429	OTHER BY DEVELOPMENT - AERATION	000000	12,500.00
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	12,869.40
			FUND	721 TIF #9 OPTIMA	TOTAL:	12,869.40

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

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-OCT-111519	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,529.14
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,529.14
			FUND	722 SALES TAX AGENCY	TOTAL:	3,529.14

PACKET: 04839 COMBINED - 11/15/19

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0579	SD COMMISSION ON GAMING					
		I-111219	723-4000-429	OTHER CITY SLOTS - PMT 5, YR 2	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
-----						
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	601,331.38

**APPROVAL OF APPLICATIONS  
FOR LIQUOR/WINE LICENSE RENEWALS FOR 2020**

CONVENTION CENTER LICENSES

Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)  
BY Development Inc., Cadillac Jacks (RL-504)  
Cliff Street, LLC, Deadwood Comfort Inn (CL-501)  
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort (CL-15404)  
Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)  
First Gold, Inc., First Gold Hotel, (CL-502)  
Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)  
GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)  
Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin  
Mason Hotel, (CL-511)  
Hotel Franklin Inc., Historic Franklin Hotel (CL-506)  
NMD Venture, NMD Venture –Hickok’s Hotel & Casino (CL-508)  
ZCN LLC, Deadwood Mountain Grand Hotel & Casino (CL-510)

PACKAGE (OFF-SALE) LIQUOR

Black Diamond Capital LLC, Gold Dust (PL-4520)  
Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)  
Deadwood Hospitality Resort, LLC., Deadwood Gulch Resort, (PL-4522)  
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)  
Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

RETAIL LIQUOR LICENSES

Black Diamond Capital LLC, Gold Dust (RL-5792)  
B.P.O Elks Lodge #508, Elks Lodge (RL-5540)  
Bullock Hospitality, Bullock Hotel (RL-5542)  
Full Throttle S’loonshine, LLC, Deadwood Distillery (RL-5534)  
Midnight Star Enterprises, Midnight Star I & II (RL-5995)  
Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)  
Nugget Saloon, LLC, Nugget Saloon, (RL-5536)  
Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)  
Super G Investments Inc., Silverado Gaming Establishment (RL-5538)  
VFW Post 5969, VFW (RL-5541)

## RETAIL (ON-OFF SALE) WINE

Adventure Pizza Works, Burnouts Pizza Company (RW-26524)  
Angels Attic Uncorked, Angels Attic (RW-20691)  
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)  
BY Development Inc., Cadillac Jacks, (RW-6537)  
Deadwood Hospitality Resort LLC, Deadwood Gulch Resort, (RW-6401)  
Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)  
DGS LLC, Deadwood Gulch Saloon, (RW-6646)  
Fairmont Hotel Corp., Fairmont Hotel, (RW-6461)  
Family Dollar Stores of SD, Family Dollar (RW-26390)  
Gold Run LLC, Super 8 Deadwood, (RW-6447)  
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)  
H&H Deadwood LLC, His & Hers Ale House and Wine Bar, (RW-21479)  
Hotel Franklin Inc., Historic Franklin Hotel, (RW-6643)  
Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)  
Lynn Milos, M.S. Mail, (RW-22642)  
Mary Larson, Deadwood Dicks, (RW-20965)  
Mustang Sallys Inc., Mustang Sallys, (RW-6499)  
Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)  
Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post  
(RW-21777) Scott & Sharon Jacobs, Jacobs Gallery (RW-25947)  
Super G Investments, Inc., Silverado, (RW-6436)  
Vaughn Mary Boyd, Deadwood Tobacco Company, (RW-6648)  
Willy's Wild West Inc., Deadwood Station, (RW-20626)  
Winery Hill City LLC, Naked Winery Deadwood, (RW-24025)  
ZCN LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)



LeB

ADVENTURE PIZZA WORKS LLC  
BURNOUTS PIZZA COMPANY  
27221 WINDY RD  
HOT SPRINGS, SD 57747

July 09, 2019

Dear ADVENTURE PIZZA WORKS LLC

Below is your Retail On & Off Sale Wine license. It shall be valid only for the person in whose name it is issued and for the transaction of business at the location approved. The license shall be available for inspection.

A list of the approved alcohol training programs may be found at:  
[http://dor.sd.gov/Taxes/Special\\_Taxes/Alcohol/Alcohol\\_Training\\_Programs.aspx](http://dor.sd.gov/Taxes/Special_Taxes/Alcohol/Alcohol_Training_Programs.aspx)

**Website:** <http://dor.sd.gov>  
**SD EPath:** <http://dor.sd.gov/EPath>



<http://dor.sd.gov>

ISSUE DATE: 07/09/2019

EXPIRATION DATE: 12/31/2020

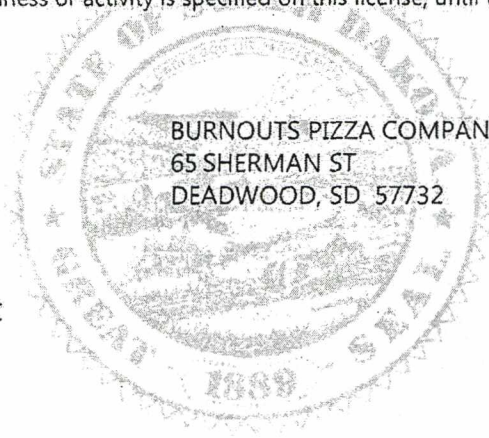
LICENSE NUMBER: RW-26525

LICENSE TYPE: Retail On & Off Sale Wine

ISSUED TO:

ADVENTURE PIZZA WORKS LLC  
65 SHERMAN ST  
DEADWOOD, SD 57732-1340

Having made proper application therefore, and upon compliance with all applicable laws and regulations of the state of South Dakota, this license is hereby issued to the below named. This license remains the property of the state of South Dakota and while in possession of the person to whom issued, entitles the licensee to transact whatever business or activity is specified on this license, until this license expires or is cancelled.



BURNOUTS PIZZA COMPANY  
65 SHERMAN ST  
DEADWOOD, SD 57732

A handwritten signature in cursive script that reads "Jim Terwilliger".

Jim Terwilliger  
Secretary of Revenue

NuStep, LLC  
5111 Venture Dr., Suite 1  
Ann Arbor, MI 48108  
USA



Transforming Lives®

Phone: 800-322-2209  
Fax: 734-769-8180  
ocook@nustep.com  
www.nustep.com

Customer No: 95552

Quote Number:  
QUO-78081-R5T1K4

**Quote**

Page 1 of 1

<b>Sold To:</b> City of Deadwood Recreation Center 105 Sherman St Deadwood, SD 57732	<b>Ship To:</b> John Tridle City of Deadwood Recreation Center 105 Sherman St Deadwood, SD 57732 United States  Phone: 605-578-3729 Email: john@cityofdeadwood.com
---	--

QTY.	Description	Price Per Unit	Adjustment	Extended Amount
1 EA	05001-HB - T5 Recumbent Cross Trainer	\$5,845.00	\$159.00	\$5,686.00

Shipping Type Quoted: Dock to Dock  
FOB: Destination, PPD & Add

Line Total: \$5,686.00  
Shipping/Handling Total: \$399.00  
Total Amount: \$6,085.00

**Quote Total: \$6,085.00**

Expires: 2/4/2020

To place an order for the items above, please fax or email us an approved purchased order at your earliest convenience. If your facility/company does not use purchase orders, this document can be used as a contract by signing below and returning to us. Please take a moment to verify the addresses and items above, and review the following terms:

Terms are: NET 30 from ship date. If payment is more than 15 days past due, a late fee of \$35 and interest in the amount of 1.5% per month will be charged (or the maximum allowed under applicable law). Failure to pay will void all product warranties. Non-sufficient funds (NSF) fee is \$35.

Sales tax may be applied at the time of invoicing. If you are tax exempt, please provide a tax exempt certificate with your order.

X

Customer Signature

Print Name

Date

X

Oliver Cook

11/5/2019

NuStep, Inc. Active Living Consultant  
Signature

Name

Date

60

**RESOLUTION NO. 2019-33  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus and destroyed:

HP Compaq 15520 CE 800MHz	Serial No: CNV71203V0
HP Compaq 6000 Pro Small Form Factor	Serial No: 2UA1141P5W
HP Compaq 60000 Pro Microtower	Serial No: MXL9450S3N
HP Compaq 6510b	Serial No: CNU8432AVS
HP Z230 Tower Workstation	Serial No: 2UA5132BH4

Dated this 18th day of November, 2019.

City of Deadwood

\_\_\_\_\_  
David Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

66



Integrated Parking Solutions LLC  
 324 N Rose St  
 Kalamazoo, MI 49007  
 800-294-1178

# Invoice

Date	Invoice #
9/3/2019	6496

<b>Bill To</b>
City of Deadwood 100 Sherman Street Deadwood, SD 57732 Attn: Dusty Barker

<b>Ship To</b>

P.O. Number	Terms	Via	F.O.B.	Project
	Net 30			

Quantity	Item Code	Description	Price Each	Amount
1	Maintenance Software	Annual Maintenance for the Integrator 2000 Parking Enforcement base station software, for the period beginning October 1, 2019 through September 30, 2020..	3,240.00	3,240.00
2	HH Soft Maintenance	Annual Maintenance for the IntegratorPro™ MApp Handheld Software on 2 handhelds for the same period.	108.00	216.00

610-4360-422

Thank you for your business.

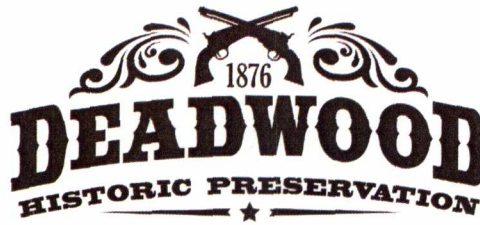
**Total**

\$3,456.00



Left

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:** November 15, 2019  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Outlaw Square Gazebo Curtains

---

As part of the Outlaw Square project staff is requesting permission to hire Black Hills Tent and Awning to fabricate and install canvas curtains for the gazebo.

The curtains will be constructed of canvas with a clear window to allow for light and visibility. The curtains will be retractable inserts installed inside of the gazebo and will be made exclusively to fit this gazebo. This will make the gazebo usable during colder weather for skate rental point of sale. The cost to fabricate and install the gazebo curtains will be \$8,953.74.

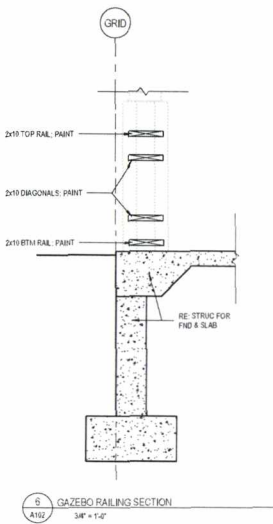
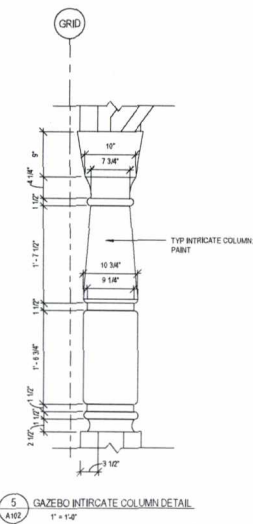
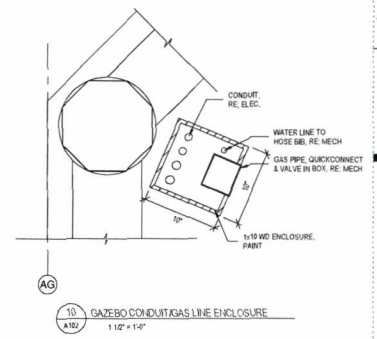
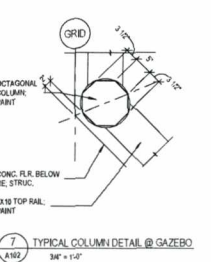
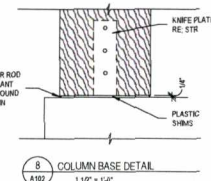
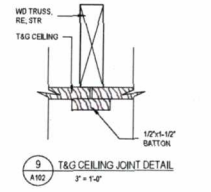
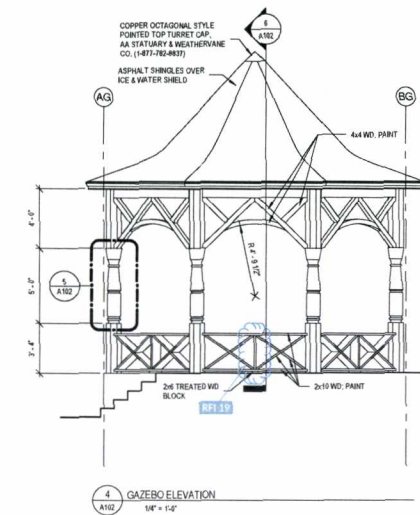
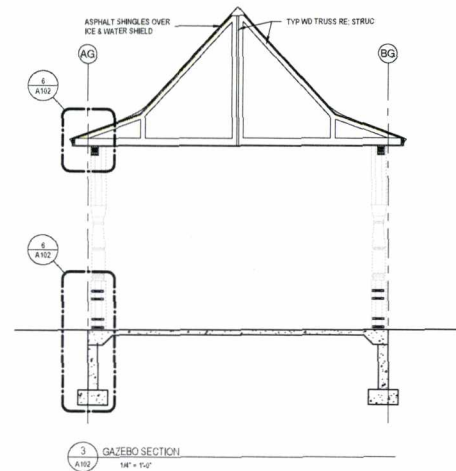
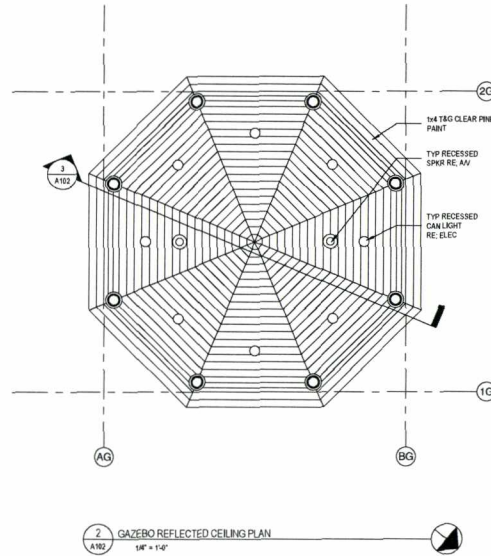
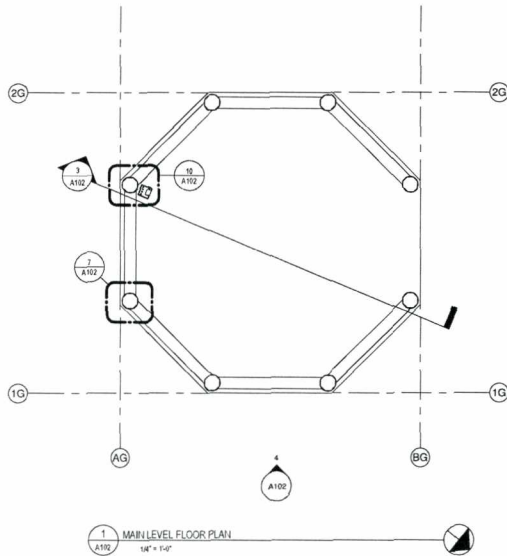
Historic Preservation staff is requesting permission to hire Black Hills Tent and Awning to fabricate and install canvas curtains for the gazebo at Outlaw Square for a cost not to exceed \$8,953.74 with the cost to be paid out of the Historic Preservation Maintenance line item.

### RECOMMENDATION

Move to hire Black Hills Tent and Awning to fabricate and install canvas curtains for the gazebo at Outlaw Square for a cost not to exceed \$8,953.74 with the cost to be paid out of the Historic Preservation Maintenance line item.

# GENERAL GAZEBO NOTES

1. RE: STRUCTURAL FOR DIMENSIONS OF GAZEBO LAYOUT.
2. RE: STRUCTURAL FOR COLUMN CONNECTION DETAILS.



CHAMBERLIN  
ARCHITECTS

CHAMBERLIN ARCHITECTS  
725 Saint Joseph St., Suite B1  
Rapid City, South Dakota 57701  
T. 605.395.6847

www.chamberlinarchitects.com



## OUTLAW SQUARE BID PACKAGE #3

DEADWOOD, SOUTH DAKOTA

## GAZEBO PLANS AND DETAILS

NO: ISSUED FOR: DATE:

PROJECT STATUS:  
CONSTRUCTION DOCUMENTS  
100%

DRAWN BY: AA CHECKED BY: BB

DATE: 4/10/2019 SHEET NO:

PROJECT NO:  
1835 **A102**



6I

**ADDENDUM TO THE AGREEMENT BETWEEN THE  
DEADWOOD HISTORIC PRESERVATION COMMISSION  
AND DEADWOOD ALIVE, INC.**

This Addendum by and between Deadwood Historic Preservation Commission and City of Deadwood, a municipal corporation with its principal place of business located at 102 Sherman St., Deadwood, South Dakota 57732 (hereinafter "City") and Deadwood Alive, Inc., with its principal place of business located at P.O. Box 190, Deadwood, South Dakota 57732.

WHEREAS, City advertised a request for proposal for the purpose of obtaining services from a primary troop of actors and performers for reenactments on Main Street in accordance with Deadwood Codified Ordinance 5.28.11 along with the performance of the Trial of Jack McCall; and

WHEREAS, the City selected Deadwood Alive, Inc.'s proposal to perform street reenactments for the 2016 through 2020 seasons; and

WHEREAS, the purpose of this addendum is to modify certain provisions set forth in the original agreement between the City and Deadwood Alive, Inc. dated February 16, 2016; and

WHEREAS, based upon representations made above, the parties agree as follows:

1. That Paragraph 6 of the agreement shall be amended to provide that Deadwood Alive, Inc. shall annually perform during the summer season, May 23, 2020 through September 26, 2020, Monday through Saturday, Main Street shootout reenactments at 2:00 pm, 4:00 pm and 6:00 pm daily; the assassination of Wild Bill along with the capture of Jack McCall at 7:30 pm; the trial of Jack McCall at

8:00 pm daily at a suitable theater space as agreed to by both parties and a street presence of additional performances interspersed throughout the day;

2. DEADWOOD ALIVE shall manage stagecoach operation May 23, 2020 through September 26, 2020, on Historic Main Street as agreed to by both parties;
3. Paragraph 17 shall be amended to provide that Deadwood Alive, Inc. shall be paid in an amount not to exceed One Hundred Forty Eight Thousand Dollars and 00/100 (\$148,000) for performances unless changes are agreed upon in writing by both parties;
4. That all other provisions set forth in the original agreement dated February 16, 2016, shall remain in force unless agreed to in writing by both parties.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

CITY OF DEADWOOD

By: \_\_\_\_\_  
David R. Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

DEADWOOD ALIVE, INC.

By: \_\_\_\_\_  
Willie Stienlicht, Chairman

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

On this \_\_\_\_ day of \_\_\_\_\_, 2019, before me, the undersigned officer, personally appeared Willie Stienlicht, known to me or satisfactorily proven to be the Chairman of Deadwood Alive Inc., 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: \_\_\_\_\_

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



6J  
Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
Kevin@cityofdeadwood.com

## MEMORANDUM

---

**Date:** November 15, 2019  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Printing of 2020 Block Club Calendar

---

The Historic Preservation Office, in conjunction with the Neighborhood Blocks Clubs, has printed a community calendar for the residents of Deadwood since 2018. They are once again requesting permission to hire M.S. Mail to print and mail the 2020 calendar. The calendars are very popular with Deadwood residents.

With the help of Mike Runge and the Neighborhood Block Clubs historic photos are selected for the calendar and staff designs and plans the layout of the calendar for printing. The calendars are printed and mailed directly to the residents of Deadwood. The cost to print and mail the 1,500 calendars is \$2,850. Historic Preservation will pay for the printing which is \$2,500 from the Public Education budget line item and the postage and mailing cost of \$350 will be come out of the Neighborhood Block Club budget. A copy of the quote is attached for your review.

The Historic Preservation Staff is requesting permission to print the 2020 calendar and hire M.S. Mail to print and mail the calendar to Deadwood residents in the amount not to exceed \$2,850 with \$2,500 to come out of the Public Education line item and \$350 to come out of the Professional Services Neighborhood Block Club line item.

The Historic Preservation Commission reviewed this request at their November 13, 2019 meeting and recommend to the City Commission to hire M.S. Mail to print and mail the 2020 Calendar in the amount not to exceed \$2,850 with \$2,500 to come out of the Public Education line item and \$350 to come out of the Professional Services Neighborhood Block Club line item.

### **Recommended Motion:**

Move to hire M.S. Mail to print and mail the 2020 Calendar in the amount not to exceed \$2,850 with \$2,500 to come out of the Public Education line item and \$350 to come out of the Professional Services Neighborhood Block Club line item.



---

140 SHERMAN STREET, DEADWOOD, SD 57732

♦ BLACKHILLMAIL.COM ♦

605.578.1429

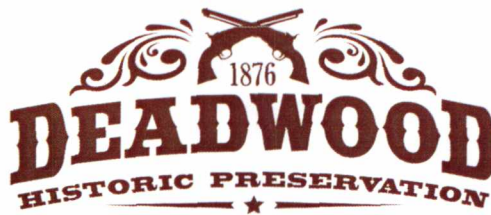
Thank you for the opportunity to print and mail the 2020 calendars for Deadwood Historic Preservation. There would be 1,500 calendars printed and mailed to the residents of Deadwood. Please see the approximate cost breakdown of \$2,850 below:

Printing:	\$2,500
Mailing preparation:	\$150
Postage:	\$200

Sincerely,

Lynn Milos, Owner

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

Lok

## MEMORANDUM

---

**Date:** November 15, 2019  
**To:** Deadwood City Commission  
**From:** Department Heads  
**Re:** Purchase and Install Door Access Control and Card Reader System

---

The Department Heads are requesting permission to purchase a door access control unit and card reader system for Outlaw Square. This system is the same system used at the Welcome Center. The cost to purchase and install the door access control and card reader system is \$7,054.78. A copy of the quote from Viehauser enterprises, LLC (dba Gene's Lock Shop) is attached for your review.

The Department Heads recommend hiring Viehauser Enterprises, LLC in the amount of \$7,054.78 to be taken out of the HP capital assets budget.

**Recommend Motion:** *Move to approve to hire Viehauser Enterprises, LLC in the amount of \$7,054.78 to come out of the HP capital assets budget.*



Viehauser Enterprises, LLC

DBA Gene's Lock Shop  
3345 E Colorado Blvd.  
Spearfish, SD 57783

# Estimate

Date	Estimate #
11/13/19	14231

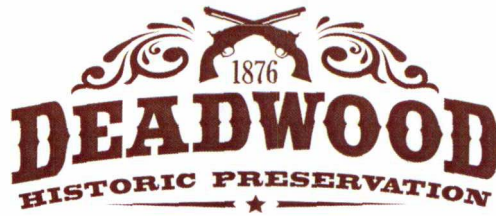
Name / Address
City of Deadwood 102 Sherman St Deadwood, SD 57732

Project

Description	Qty	Cost	Total
Commercial Service Call	1	75.00	75.00
Mileage to Deadwood	10	3.00	30.00
2 Door Access Control Unit	3	799.98	2,399.94
Ethernet Gateway	1	499.98	499.98
Prox Card Reader	5	319.98	1,599.90
22/6 Wire for Card Readers 500'	1	169.98	169.98
18/4 Wire for Lock Power 500'	1	179.98	179.98
Misc Hardware and Supplies	1	100.00	100.00
Hourly Labor for 2 Techs to Install and Program	20	100.00	2,000.00
		<b>Total</b>	\$7,054.78

Customer Signature \_\_\_\_\_

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:** November 15, 2019  
**To:** Deadwood City Commission  
**From:** Department Heads  
**Re:** Purchase and Install Security Cameras for Outlaw Square

---

The Department Heads are requesting permission to purchase thirteen security cameras. These high quality cameras will enable the Police Department, Public Buildings and Outlaw Square staff to monitor activity at the Outlaw Square, Main Street, Pioneer Way, Deadwood Street, and the History and Information Center. The cost to purchase and install the cameras is \$11,909.66. A copy of the quote from Viehauser Enterprises, LLC (dba Gene's Lock Shop) is attached for your review.

The Department Heads recommend hiring Viehauser Enterprises, LLC in the amount of \$11,909.66 with the cost being split between Public Buildings, Parking and Transportation and Police Department budgets.

**Recommend Motion:** *Move to hire Viehauser Enterprises, LLC in the amount of \$11,909.66 with the cost being split between Public Buildings, Parking and Transportation and Police Department budgets.*

Viehauser Enterprises, LLC

DBA Gene's Lock Shop  
3345 E Colorado Blvd.  
Spearfish, SD 57783

# Estimate

Date	Estimate #
11/13/19	14230

Name / Address
City of Deadwood 102 Sherman St Deadwood, SD 57732

Project

Description	Qty	Cost	Total
Commercial Service Call	1	75.00	75.00
Mileage to Deadwood	10	3.00	30.00
16 Channel 4K NVR 8TB Hard Drive	1	2,499.98	2,499.98
Fixed Lens 4MP Dome Camera Outdoor	3	399.98	1,199.94
Fixed Lens 4MP Dome Camera Indoor	2	299.98	599.96
Fixed Lens 2MP Low Light Ultra Intensifier Dome Camera	3	349.98	1,049.94
Fixed Lens 8MP Dome Camera	1	449.98	449.98
PTZ Dome Camera 4MP 4X Zoom	3	599.98	1,799.94
PTZ Dome Camera 4MP 30X Zoom With Mount	1	2,499.98	2,499.98
PTZ Wall Mount	3	34.98	104.94
Hourly Labor for 2 Techs to Install and Program	20	80.00	1,600.00
		<b>Total</b>	<b>\$11,909.66</b>

Customer Signature \_\_\_\_\_

6m

**RESOLUTION NO. 2019-34**

**RESOLUTION TRANSFERRING BID 7 FUNDS**

**WHEREAS**, the City of Deadwood administers BID District 7 on behalf of the property owners comprising BID 7;

**WHEREAS**, Deadwood Mountain Grand recently transferred all its assets, including the right to receive BID 7 funds, from TenTexKota, LLC to ZCN, LLC;

**WHEREAS**, the BID board for BID 7 met on October 8, 2019, at 1:30 pm, and after a motion and second, unanimously approved the transfer of all funds from TenTexKota, LLC to ZCN, LLC;

**NOW THEREFORE**, the City of Deadwood has approved the transfer of all BID funds held by the City on behalf of BID 7, as well as all future funds collected to ZCN, LLC.

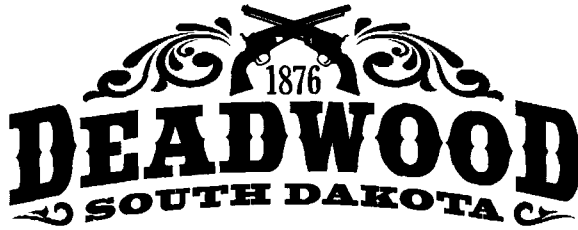
Dated this 18th day of November, 2019.

CITY OF DEADWOOD

\_\_\_\_\_  
Dave R. Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer



## **Deadwood BID 7 Meeting**

**Tuesday, October 8, 2019**

*1:30 p.m.* — Deadwood Welcome Center – DBC Room – Minutes

In attendance: Amber Diers, Mike Trucano, Caleb Arceneaux, Tony Sieber, David Schneiter, Chris Walker, Steve Schaeffer, Lonnie Strong, Sean Berreth, Diana Prado, Jessica McKeown, Tom Rensch, Susan Kightlinger, Lee Harstad, Mike Rodman

- Call to order – Amber Diers, Chair, calls the meeting to order at 1:47 p.m.
- Tom R. moves, Steve S. seconds to approve the minutes of the June 19 BID 7 meeting. All approve.
  
- New Business
  - Susan Kightlinger of Deadwood Mountain Grand talked about the recent changes in ownership structure at her property effective October 1. She requested that as a result of the ownership change, they would like to request approval from the BID Board that their new company, ZCN, LLC assume the current BID 7 contract.
    - Caleb A. moves to approve the assumption of contract, Tom R. seconds. All approve.
  
- Old Business – there is no old business
  
- Adjourn – Tom R. moves to adjourn, Steve S. seconds. All approve. Meeting adjourns at 1:51 p.m.

6N

## MOTOR VEHICLE PARKING LEASE AGREEMENT

This Lease Agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY" and FIRST BAPTIST CHURCH OF THE NORTHERN HILLS, with a record address of 110 Sherman St., Deadwood, SD 57732, hereinafter referred to as "FIRST BAPTIST."

CITY and FIRST BAPTIST agree that CITY shall rent a total of nine (9) spaces for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles located at the "First Baptist Parking Lot" described as Lots 26 and 28 in Block 37 of the City of Deadwood, Lawrence County, South Dakota together with such portion of Carney Street as may be vacated adjacent to the westerly line of Lots 26 and 28 as set forth within the following terms and conditions:

### I.

The term of this lease shall be forty-eight (48) months. Commencing January 1, 2020, through December 31, 2023, the parties acknowledge and agree CITY, its employees, representatives and invitees may use the parking spaces Monday through Friday from 8am to 5pm and during Deadwood's designated special events seven days a week 24 hours a day excluding Sundays 7am to noon. All vehicles described in this lease referred to as CITY vehicle(s) shall include any vehicle owned either by CITY or by its representatives or invitees. In addition, First Baptist may request use of the parking for funerals or other events in advance and reserve the parking. These reservations are coordinated through the Deadwood Police Department.

### II.

In accordance with the rates established by FIRST BAPTIST for the city's use of the First Baptist parking lot, CITY agrees to pay to FIRST BAPTIST as rent the sum of Three Hundred and 00/100 Dollars (\$300) per month for all nine (9) parking spaces, for a total of Three Thousand Six Hundred and 00/100ths Dollars (\$3,600.00), per year for the forty- eight (48) months of this lease due and payable on or before the 1st day of January, 2020, and on or



before the first day of each January following, through 2023. The parties acknowledge that the rent to be paid for this lease is a rental amount for a forty-eight (48) month period, and that CITY is obligating itself to pay these parking fees per space per month for such period without regard to whether or not CITY uses said space or spaces.

All rent shall be paid to and received by FIRST BAPTIST on the due date or lessee shall be assessed a late charge of ten percent (10%) of the unpaid and outstanding rent. If the rent payment is more than fifteen (15) days overdue, FIRST BAPTIST may, at its option, deem this agreement void and take any necessary action to re-rent the spaces or spaces without notice to CITY. CITY agrees it is entitled to no further notice under this section.

### III.

FIRST BAPTIST and CITY agree that the specific spaces subject to this lease are identified by a sign posted at each parking space. CITY agrees to abide by all rules and regulations established by FIRST BAPTIST for the First Baptist Parking Lot. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of FIRST BAPTIST.

### IV.

CITY agrees that it shall not have the right to sublet all or part of the nine (9) parking spaces or assign this lease. CITY agrees to accept the First Baptist Parking Lot in its current condition, AS IS, WHERE IS, and WITH ALL FAULTS, hereby excluding all express and implied warranties of any kind from FIRST BAPTIST except the warranty of title.

### V.

CITY agrees that it is merely renting a space to park a vehicle by City and that such rent does not include protection of the vehicle or the person or persons driving the vehicle or traversing the parking lot to or from a CITY vehicle. CITY acknowledges and agrees that it is taking the same risks of the vehicle being stolen or damaged or of the injury to persons driving the vehicles and traversing the First Baptist Parking Lot to or from a CITY vehicle that it would take if it parks on any street. CITY further agrees that if anyone steals or damages its vehicle or anything in its vehicles, or if any person driving the CITY's vehicle or traversing the First Baptist Parking

Lot to or from a CITY vehicle is injured, that CITY will not request FIRST BAPTIST to pay for any such losses incurred. FIRST BAPTIST specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to CITY's vehicles or its contents while parking in the First Baptist Parking Lot or for any injury to any person driving a CITY vehicle or traversing the First Baptist Parking Lot to or from a CITY vehicle. CITY agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use the First Baptist Parking Lot at its own risk and responsibility.

#### VI.

CITY shall assume all risks incident to the use of the First Baptist Parking Lot as a parking lot and shall indemnify FIRST BAPTIST against any loss, damage or expense resulting from personal injury or death to any person, or damage to, or loss of property arising from or caused in any manner by CITY's use of the First Baptist Parking Lot, and against any loss, damage, or expense resulting from injury to CITY or to the persons driving the CITY's vehicles or traversing the First Baptist Parking Lot to or from a CITY vehicle. CITY agrees to carry sufficient liability insurance coverage to protect the interests of CITY and FIRST BAPTIST under this lease, naming FIRST BAPTIST as an additional named insured as its interests may appear, and shall provide proof of insurance coverage upon request by FIRST BAPTIST.

#### VII.

This lease may be renewed at the expiration of its initial term for an additional like term. Either FIRST BAPTIST or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

#### VIII.

City shall perform all snow and ice removal from the leased parking area and shall perform all asphalt maintenance during the duration of the lease. Maintenance shall be limited to the parking area.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

CITY OF DEADWOOD

\_\_\_\_\_  
David R. Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
Finance Officer

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

FIRST BAPTIST CHURCH OF THE NORTHERN HILLS

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

STATE OF SOUTH DAKOTA            )  
  )SS  
COUNTY OF \_\_\_\_\_            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me the undersigned officer,  
personally appeared \_\_\_\_\_, who acknowledged himself to be the  
\_\_\_\_\_ of First Baptist Church of the Northern Hills and as such, being authorized to  
do so, executed the foregoing instrument for the purpose therein contained.

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

\_\_\_\_\_  
Notary Public, South Dakota

(SEAL)

My Commission Expires: \_\_\_\_\_

# PL CARPENTRY & Associates

Cell: (605) 591-9870 Office: 574-3938  
22894 S. Rochford Road, Hill City, SD 57745

DATE Nov 1<sup>st</sup> 2019

## INVOICE

600

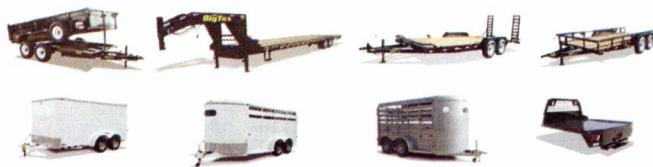
NAME / ATTENTION City of Deadwood  
ADDRESS Cold storage CITY Deadwood STATE SD ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ CELL \_\_\_\_\_ FAX \_\_\_\_\_  
E-MAIL \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	PRICE	AMOUNT
		Rec Center 2 hours (2 new 1 hour)	48 per	
		Plywood on the inside of Cold storage Building 23 hour (3 new)	48 per	
		425-05 PB OK		
		425-13 PB OK		
		Total of 75 hours	48 per	3600 -
		Overhead 10%		360 -

NOTES/COMMENTS

SUB TOTAL	3960 -
S.D. TAX	99 -
TOTAL	4059 -
(-) DEPOSIT	
AMOUNT DUE	4059 -

Thank you for your business. Unless other arrangements have been made we do expect payment **within 14 days**, so please process this invoice within that time. There will be a 2.5% interest charge per month on late invoices.



Big Tex Trailer World, Inc.

dba Big Tex Trailers

115 N. Cambell Street

Rapid City, SD 57701

Phone: (605) 341-0752

Fax: (605) 718-0832

LoP

Quote: \_\_\_\_\_ Order: \_\_\_\_\_ By: Shane 467 TS Inv#: \_\_\_\_\_

(Quotes good for 30 days)

Purchase Order #: \_\_\_\_\_ Acct#: \_\_\_\_\_ Date: Thursday, November 14, 2019

Business: CITY OF DEADWOOD  
(Business Name)

Phone: \_\_\_\_\_

Individual:1 \_\_\_\_\_  
(First) (Middle) (Last) Suffix

Phone: \_\_\_\_\_

Individual:2 \_\_\_\_\_  
(First) (Middle) (Last) Suffix

Phone: \_\_\_\_\_

Address: (Mailing) \_\_\_\_\_

Contact: BILL

City: \_\_\_\_\_ ST: \_\_\_\_\_

Zip: \_\_\_\_\_ County: \_\_\_\_\_

Address: (Physical) \_\_\_\_\_

email: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_

Zip: \_\_\_\_\_ County: \_\_\_\_\_

Serial#: \_\_\_\_\_ GVWR: \_\_\_\_\_

Capacity: \_\_\_\_\_ Empty Wgt.: \_\_\_\_\_

Color: \_\_\_\_\_ Year: \_\_\_\_\_

Make: \_\_\_\_\_ Body Style: \_\_\_\_\_

Model/Part #	Description	Qty	Price	Amount
29VHD PLOW	V PLOW INSTALLED WITH WIRELESS CONTROLLER	1	\$7,295.00	\$7,295.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Photo ID #	ID TYPE:	ST:	Sub Total	\$7,295.00
Trade In	Year:	VIN#:	Less Trade	
Information	Make:	Model:	Sub Total	\$7,295.00
Payment	Cash	Credit Card Type	Vehicle Tax	0.000% \$0.00
Type	Check#	Credit Card -last 4 digits	Federal Excise Tax	

\*\*\* ALL COMMERCIAL & TANDEM AXLE TRAILERS REQUIRE STATE INSPECTION \*\*\*

Parts Only : yes \_\_\_\_\_  
Exempt: Tax Exemption yes \_\_\_\_\_ ( Out of State, Municipal, Government, etc)  
Dealer: Tax Exemption yes \_\_\_\_\_

Lien Holder \_\_\_\_\_ 1st Lien Date: \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

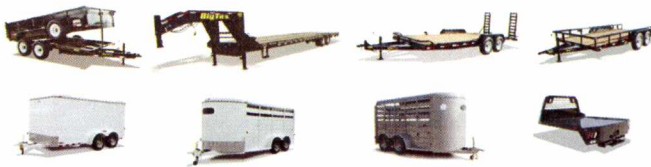
Doc Fee	
Labor	
Trailer Prep	
Pay off (Trade In)	
Less Deposit	\$0.00
Balance Due	\$7,295.00
Total Invoice Amt.	\$7,295.00

Attention: By law this vehicle may require brakes and/or other safety devices.

We assume no responsibility if purchased without.

Received By: \_\_\_\_\_



**Big Tex Trailer World, Inc.**

dba Big Tex Trailers

115 N. Cambell Street

Rapid City, SD 57701

Phone: (605) 341-0752

Fax: (605) 718-0832

Quote: \_\_\_\_\_ Order: \_\_\_\_\_ By: Shane 467 TS Inv#: \_\_\_\_\_

(Quotes good for 30 days)

Purchase Order #: \_\_\_\_\_ Acct#: \_\_\_\_\_ Date: Thursday, November 14, 2019Business: CITY OF DEADWOOD  
(Business Name)

Phone: \_\_\_\_\_

Individual:1 \_\_\_\_\_  
(First) (Middle) (Last) Suffix

Phone: \_\_\_\_\_

Individual:2 \_\_\_\_\_  
(First) (Middle) (Last) Suffix

Phone: \_\_\_\_\_

Address: (Mailing) \_\_\_\_\_

Contact: BILL

City: \_\_\_\_\_ ST: \_\_\_\_\_

Zip: \_\_\_\_\_ County: \_\_\_\_\_

Address: (Physical) \_\_\_\_\_

email: \_\_\_\_\_

City: \_\_\_\_\_ ST: \_\_\_\_\_

Zip: \_\_\_\_\_ County: \_\_\_\_\_

Serial#: \_\_\_\_\_ GVWR: \_\_\_\_\_

Capacity: \_\_\_\_\_ Empty Wgt.: \_\_\_\_\_

Color: \_\_\_\_\_ Year: \_\_\_\_\_

Make: \_\_\_\_\_ Body Style: \_\_\_\_\_

Model/Part #	Description	Qty	Price	Amount
mounting kit	2013 Ford F-250	1	\$700.00	\$700.00
install		1	\$100.00	\$100.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Photo ID #	ID TYPE:	ST:	Sub Total	\$800.00
Trade In	Year:	VIN#:	Less Trade	
Information	Make:	Model:	Sub Total	\$800.00
Payment	Cash	Credit Card Type	Vehicle Tax	0.000% \$0.00
Type	Check#	Credit Card -last 4 digits	Federal Excise Tax	

\*\*\* ALL COMMERCIAL &amp; TANDEM AXLE TRAILERS REQUIRE STATE INSPECTION\*\*\*

Parts Only : yes \_\_\_\_\_

Exempt: Tax Exemption yes \_\_\_\_\_ ( Out of State,Municipal, Government, etc)

Dealer: Tax Exemption yes \_\_\_\_\_

Lien Holder \_\_\_\_\_ 1st Lien Date: \_\_\_\_\_

Name:
Address:
City: ST: Zip:

Doc Fee	
Labor	
Trailer Prep	
Pay off (Trade In)	
Less Deposit	\$0.00
Balance Due	\$800.00
Total Invoice Amt.	\$800.00

Attention: By law this vehicle may require brakes and/or other safety devices.

We assume no responsibility if purchased without.

Received By: \_\_\_\_\_



# INVOICE

## PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
3211 NEBRASKA AVE.  
COUNCIL BLUFFS, IA 51501  
Phone: (712) 309-3660



INVOICE NUMBER SRV068813  
INVOICE DATE 11/5/2019  
PO NUMBER  
**TOTAL DUE \$3,073.25**

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

DAYS OF 76 MUSEUM  
18 SEVENTY SIX DRIVE, CRESCENT DRIVE  
DEADWOOD, SD 57732

Service Call 191007-0045

Customer Number	Called In By	Payment Terms
0002547	TOM	Net 30

Description 10/24/19 DRAINED SYSTEM, REMOVED AND REPLACED PUMP #2 TRIPLE DUTY VALVE. REFILLED SYSTEM WITH 55 GALLONS OF GLYCOL AND WATER. RAN SYSTEM TO BLEED AIR OUT AND MIX GLYCOL. CHECKED GLYCOL LEVEL. ALL OK AT THIS TIME.

## Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	VALVE,3DS-3B TRIPLE DUTY	1.00	\$1,062.68
	ANTI-FREEZE 55 GAL DRUM	1.00	\$984.16
	GASKET,3 GARLOCK 150#	1.00	\$2.05
	NIPPLE,1 1/4 X 6 STD BLK	1.00	\$4.08
FREIGHT			
	INBOUND FREIGHT		\$41.60
OTHER (CONSUMABLES)			
	CONSUMABLES		\$43.20
TRAVEL			
	TRIP CHARGE		\$10.00
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$61.47
LABOR			\$864.00

Subtotal	\$3,073.25
Total Tax	\$0.00
Amount Paid	\$0.00
<b>Total</b>	<b>\$3,073.25</b>

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# INVOICE

## PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
3211 NEBRASKA AVE.  
COUNCIL BLUFFS, IA 51501  
Phone: (712) 309-3660



INVOICE NUMBER

SRV068583

INVOICE DATE

10/29/2019

PO NUMBER

TOTAL DUE

\$3,618.32

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

DAYS OF 76 MUSEUM  
18 SEVENTY SIX DRIVE, CRESCENT DRIVE  
DEADWOOD, SD 57732

Service Call 190905-0043

Customer Number	Called In By	Payment Terms
0002547	LANCE	Net 30

Description 10/7/19 REMOVED OLD PUMP AND INSTALLED NEW PUMP. REPIPED TO PUMP. ALL OK AT THIS TIME.

## Detail of Charges

Charges	Description	Quantity	Total
MATERIAL			
	PUMP,2HP 208/230/460V 1800RPM	1.00	\$2,374.06
	BUSHING,2 X 1 1/2 STD BLK	1.00	\$10.56
	FLANGE PACK,2 1/2 150#	1.00	\$9.27
	FLANGE,3 150# RF SLIP ON	1.00	\$16.02
	GASKET,3 FLEX 150# 304SSFLEXTITE SUPER	1.00	\$3.32
	REDUCER,3 X 1 1/4 STD BLK	1.00	\$73.27
	ELBOW,1/4 STD BLK 45	2.00	\$11.54
	NIPPLE,1 1/2 X 3 1/2 STD BLK	1.00	\$3.86
	NIPPLE,1 1/2 X 5 STD BLK	1.00	\$4.70
	NIPPLE,1 1/4 X 3 1/2 STD BLK	1.00	\$1.80
	NIPPLE,1 1/4 X 4 STD BLK	1.00	\$2.87
	NIPPLE,1 1/4 X 6 STD BLK	1.00	\$4.08
OTHER (CONSUMABLES)			
	CONSUMABLES		\$48.60
TRAVEL			
	TRIP CHARGE		\$10.00
OTHER (CONTRACTORS EXCISE TAX)			
	CONTRACTORS EXCISE TAX		\$72.37

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# INVOICE

## PLEASE REMIT TO

RASMUSSEN MECHANICAL SERVICES  
3211 NEBRASKA AVE.  
COUNCIL BLUFFS, IA 51501  
Phone: (712) 309-3660



INVOICE NUMBER SRV068583  
INVOICE DATE 10/29/2019  
PO NUMBER  
**TOTAL DUE \$3,618.32**

## BILL TO

CITY OF DEADWOOD  
67 DUNLOP AVENUE  
DEADWOOD, SD 57732

## LOCATION

DAYS OF 76 MUSEUM  
18 SEVENTY SIX DRIVE, CRESCENT DRIVE  
DEADWOOD, SD 57732

Service Call 190905-0043

Customer Number	Called In By	Payment Terms
0002547	LANCE	Net 30

Description 10/7/19 REMOVED OLD PUMP AND INSTALLED NEW PUMP. REPIPED TO PUMP. ALL OK AT THIS TIME.

## Detail of Charges

Charges	Description	Quantity	Total
LABOR			\$972.00

Subtotal	\$3,618.32
Total Tax	\$0.00
Amount Paid	\$0.00
<b>Total</b>	<b>\$3,618.32</b>

## NOTICE TO BIDDERS

The City of Deadwood, South Dakota wishes to contract with an individual, firm or corporation for the collection of garbage and rubbish in the city of Deadwood from family domestic units and residences as well as provide recycle services and yard waste disposal. Estimated pickups are 531 Deadwood residences.

Copies of the Request for proposals are on file and open to the public inspection at the City of Deadwood Finance Office, 102 Sherman Street, Deadwood, SD

Bids shall be filed at the City of Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota and shall be marked:

Proposal for:

City of Deadwood

"Garbage Collection"

RFP COD – 01- 2019

Bids will be received until 2pm MDT on the 14<sup>th</sup> of November, 2019 at which time they will be publicly opened at 2pm MDT.

The City of Deadwood reserves the right to accept or reject any or all bids and/or waive any irregularities therein.

Dated this 7<sup>th</sup> day of October, 2019

CITY OF DEADWOOD

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

Jessicca Mckeown, Finance Officer

Published: Black Hills Pioneer Times October 10<sup>th</sup> and 17<sup>th</sup> 2019

Published twice at the total approximate cost of \$ \_\_\_\_\_

## Bid Amounts

### Base Year Bid:

Residential household 1x a week service:

- **\$16.74/home per month**

Pricing includes service at the following locations:

- Recycling center to include cardboard, newspaper, plastics/glass/metals, and yard waste
- Deadwood City Hall, 102 Sherman Street
- Deadwood Parks and Street Departments, 67 Dunlop Avenue
- Deadwood Public Library, 435 Williams Street
- Deadwood Fire Department, 737 Main Street
- Deadwood Recreation Center, 105 Sherman Street
- HARCC, 150 Sherman Street
- Days of 76 Museum, 18 Seventy-Six Drive
- Deadwood Welcome Center, 501 Main Street
- Deadwood Trolley Barn, 62 Dunlop Avenue

### Container for commercial use:

Size	Service	Price
2 yard	1x a week	\$85/month
3 yard	1x a week	\$105/month
4 yard	1x a week	\$145/month
6 yard	1x a week	\$175/month

## Bid Amounts

### Alternate Year Bid:

Residential household 1x a week service to include curbside recycling:

- **\$21.13/home per month**

Pricing includes service at the following locations:

- Deadwood City Hall, 102 Sherman Street
- Deadwood Parks and Street Departments, 67 Dunlop Avenue
- Deadwood Public Library, 435 Williams Street
- Deadwood Fire Department, 737 Main Street
- Deadwood Recreation Center, 105 Sherman Street
- HARCC, 150 Sherman Street
- Days of 76 Museum, 18 Seventy-Six Drive
- Deadwood Welcome Center, 501 Main Street
- Deadwood Trolley Barn, 62 Dunlop Avenue

### Container for commercial use:

Size	Service	Price
2 yard	1x a week	\$85/month
3 yard	1x a week	\$105/month
4 yard	1x a week	\$145/month
6 yard	1x a week	\$175/month



# KIEFFER SANITATION

*Service you can trust!*



Date: 11/14/19

City of Deadwood  
102 Sherman St  
Deadwood, SD 57732

City of Deadwood,

We have been honored to provide you with solid waste and recycling services for the last 10 years. You have been a great partner and we truly appreciated the opportunity to serve your community. Unfortunately at this time we have made the decision to not provide you with a bid for the 2020 RFP. We assure you that we will remain committed to providing excellent service for the remainder of our current contract and will help in any way to make this as smooth of a transition as possible.

Please feel free to contact me with questions or concerns

Sincerely,

Adam Meyer  
Kieffer Sanitation  
District Manager  
O: 605-342-5575  
[www.GoKieffer.com](http://www.GoKieffer.com)

426 E St Patrick St | Rapid City, SD 57703  
**605-342-5575**

PO Box 2007 | 115 N 6th St | Belle Fourche, SD 57717  
**605-892-4635**

3000 N Highway 14-16 | Gillette, WY 82714  
**307-682-6000**



RESIDENTIAL



COMMERCIAL



CONSTRUCTION



PORTABLE TOILETS

[GoKieffer.com](http://GoKieffer.com)



8A

**NOTICE OF PUBLIC HEARING  
STREET CLOSURE FOR OUTLAW SQUARE**

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 November 18, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from 4:00 a.m. to 8:00 p.m. on Friday, December 6, 2019.

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 4th day of November, 2019.

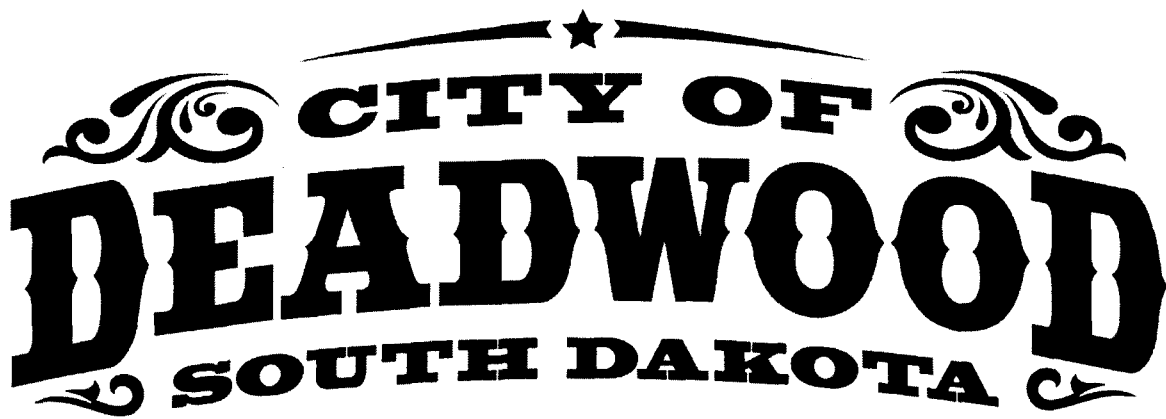
CITY OF DEADWOOD

  
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: November 7, 2019

For any public notice that is published one time:

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



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

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## **Instructions:**

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

## EVENT INFORMATION

### Type of Event:

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

Event Title: Outlaw Square's Grand Opening - Community Christmas Tree Lighting Ceremony

Event Date(s): 12/6/2019 Total Anticipated Attendance: 50 -100  
(month, day, year)

(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

Actual Event Hours: (from): 5 pm AM / PM (to): 7 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: \_\_\_\_\_ Start Time: \_\_\_\_\_ AM / PM

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

Dismantle Date: \_\_\_\_\_ Completion time: \_\_\_\_\_ AM / PM

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

Deadwood Street - 12/6 - 4 pm - reopening around 8 pm

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☒ Noncommercial (nonprofit)

Sponsoring Organization: \_\_\_\_\_

Chief Officer of Organization (NAME): \_\_\_\_\_

Applicant (NAME): Bobby Rock Business Phone: (605) 578-1876

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

Daytime phone: (605) 578-1876 Evening Phone: (\_\_\_\_) \_\_\_\_\_ Fax #: (\_\_\_\_) \_\_\_\_\_

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

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

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

Contact person "on site" day of event or facility use Bobby Rock Pager/Cell #: 605-641-9162

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

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

### FEES / PROCEEDS / REPORTING

- | NO                                  | YES  |
|-------------------------------------|--|
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If <b>YES</b> , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> Are admission, entry, vendor or participant fees required? If <b>YES</b> , please explain the purpose and provide amount(s):.   |

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

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

This will be grand opening celebration of Deadwood's Outlaw Square - there will be dignitaries in attendance all giving speeches throughout the event.

This will also be the Community Christmas Tree Lightning Ceremony.

**NOTICE OF PUBLIC HEARING  
STREET CLOSURE, RELAXATION OF OPEN CONTAINER  
FOR OUTLAW SQUARE**

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 November 18, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from noon on December 13 to 9:00 p.m. on December 14, 2019.

**OPEN CONTAINER REQUEST:**

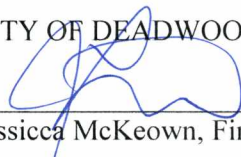
Friday, December 13, 2019: Relaxation of Open Container Ordinance on Deadwood Street from Main Street to Pioneer Way and Outlaw Square from 5:00 p.m. to 8:00 p.m.

Saturday, December 14, 2019: Relaxation of Open Container Ordinance on Deadwood Street from Main Street to Pioneer Way and Outlaw Square from 10:00 a.m. to 6:00 p.m.

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 4th day of November, 2019.

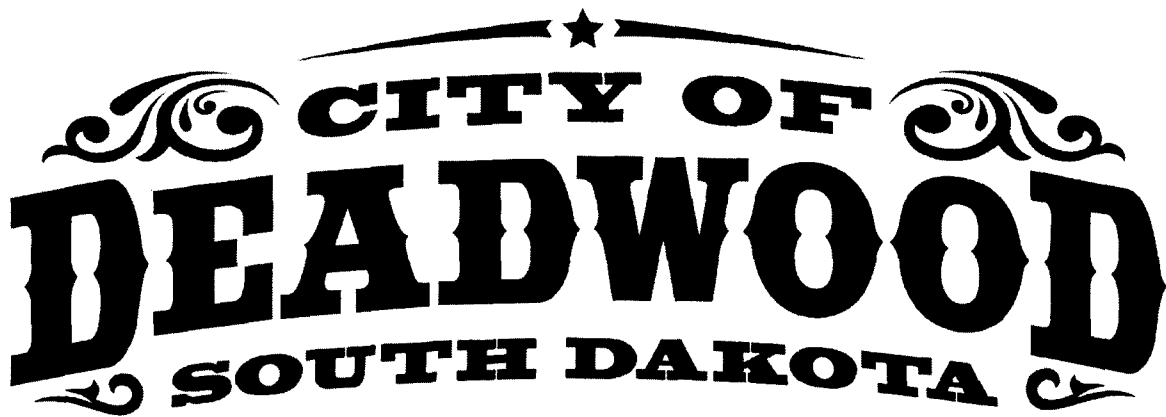
CITY OF DEADWOOD

  
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: November 7, 2019

For any public notice that is published one time:

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



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

---

## **Instructions:**

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



## EVENT INFORMATION

**Type of Event:**

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

Event Title: Outlaw Square's Kris Kringle's Christmas Market

Event Date(s): 12/13-14/2019 Total Anticipated Attendance: ?  
 (month, day, year)

(# of Participants 20 vendors # of Spectators \_\_\_\_\_)

Actual Event Hours: (from): 12/13 - 5 pm - 8 pm AM / PM (to): 12/14 - 10 am - 6 pm AM / PM

Location / Staging Area: Outlaw Square - Deadwood Street

Set up/assembly/construction Date: 12/13 Start Time: 12 pm AM / PM

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

20 Vendor tents will be set up on Deadwood street

Dismantle Date: 12/14 Completion time: 9 pm AM / PM

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

Deadwood Street - 12/13 - 12 pm

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- ☐ Commercial (for profit)
 ☒ Noncommercial (nonprofit)

Sponsoring Organization: Shiloh Horse Rescue - Saloon #10

Chief Officer of Organization (NAME): \_\_\_\_\_

Applicant (NAME): Bobby Rock Business Phone: (605) 578-1876

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

Daytime phone: (605) 578-1876 Evening Phone: (\_\_\_\_) \_\_\_\_\_ Fax #: (\_\_\_\_) \_\_\_\_\_

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

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

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

Contact person "on site" day of event or facility use Bobby Rock Pager/Cell #: 605-641-9162

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

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

### FEES / PROCEEDS / REPORTING

NO

☐

YES

☒

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

☐☒

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

Vendor will be required to obtain Sales Tax permit - Vendors are required to provide :



### OVERALL EVENT DESCRIPTION:

#### ROUTE MAP / SITE DIAGRAM / SANITATION

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

This is being marketed as a Christmas Market where guests can come a purchase items that the vendors are selling.

Deadwood street will be shut down and 20 10x10 vendor tent will be erected on the street - 10 on each side facing out towards sidewalk.

There will be ice skating taking place in the rink and we will have demonstrations by BH Ice Skating and also choir performances on stage.

**NOTICE OF PUBLIC HEARING  
FOR STREET CLOSURE  
FOR NEW YEARS EVE BALL DROP**

**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 November 18, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Request:**

Main Street closure from Pine Street to Lee Street from 11:50 p.m. on December 31, 2019, to 12:10 a.m. on January 1, 2020 for the New Year's Eve Ball Drop at the Franklin Hotel.

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 4th day of November, 2019.

CITY OF DEADWOOD



\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish B.H. Pioneer: November 7, 2019

For any public notice that is published one time:

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

Received  
Oct. 21, 2019

City of Deadwood

Special Event

Permit Application and

Facility Use Agreement for

Franklin Hotel NYE Ball Drop



**Instructions:**

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

**Type of Event:**

☐ Run      ☐ Walk      ☐ Bike Tour      ☐ Bike Race      ☐ Parade      ☐ Concert  
☐ Street Fair      ☐ Triathlon      ☐ Rodeo Ground Use      ☐ Pavilion Use  
☐ Other (specify) New Year's Eve Ball Drop

Event Title: Franklin Hotel ~ New Year's Eve Ball Drop\_\_\_\_\_

Event Date(s): 12-31-19 \_\_\_\_\_  
(month, day, year)

Total Anticipated Attendance: \_\_\_\_\_

(# of Participants 10 # of Spectators 2000)

Actual Event Hours: (from): 11:50pm AM / PM (to): 12:10am AM / PM

Location / Staging Area: Main Street from Pine St. to Lee St.

Set up/assembly/construction Date: 12-27-19 Start Time: 8am AM / PM

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

All setup will occur on the Franklin Veranda.

Dismantle Date: 1-2-20 Completion time: 5pm AM / PM

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

Main Street in front of the Silverado/Franklin Hotel

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☒ Commercial (for profit)  
☐ Noncommercial (nonprofit)

**Sponsoring Organization:**

Silverado/Franklin

Chief Officer of Organization (NAME): Tom Rensch

Applicant (NAME): John Rystrom Business Phone: (605) 578-3670 Ext 613

Address: 709 Main St. Deadwood SD 57732  
(city) (state) (zip code)

Daytime phone: (605) 578-3670 Evening Phone: ( ) Fax #: (605) 578-1366

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

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

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

Contact person "on site" day of event or facility use John Rystrom Pager/Cell #: 578-3670 Ext 3 or 613

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

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





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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held on November 18, 2019, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Relaxation of Open Container:**

Friday January 24, 2020: Relaxation of Open Container Ordinance at the Event Complex from 10:00 a.m. to 2:00 a.m. Saturday, January 25.

Saturday January 25, 2020: Relaxation of Open Container Ordinance at the Event Complex from 8:00 a.m. to 2:00 a.m. Sunday, January 26.

**Special Full Temporary Liquor License for Deadwood Chamber**

For Friday January 24 from 10:00 a.m. to 10:00 p.m. and Saturday January 25, 2020 from 8:00 a.m. to 10:00 p.m.

**Request to Waive Banner Fee:**

For SnoCross on Friday January 24 and Saturday January 25, 2020.

**Fireworks Display**

Requesting permission for fireworks display at 6:00 p.m. on Friday January 24, & Saturday January 25, 2020.

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 4th day of November, 2019.

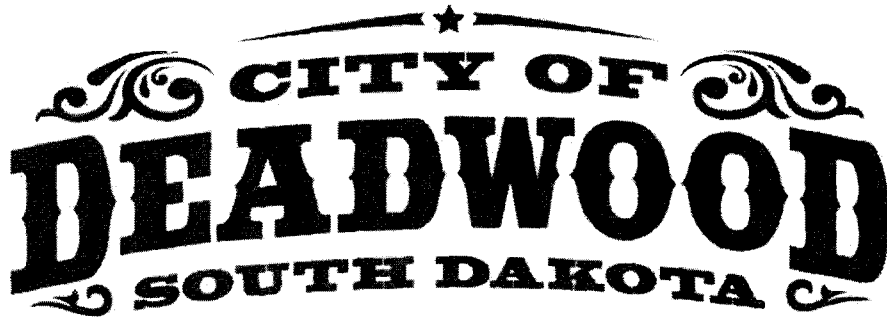
CITY OF DEADWOOD

  
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, November 7, 2019

For any public notice that is published one time:

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



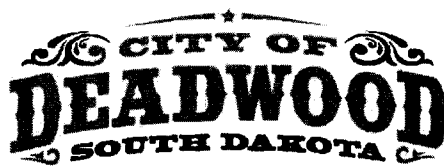
## Event Complex Rental and Use Agreement

Event: DEADWOOD SNOCROSS

Date: 1-25-2020

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

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



Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Snocross Showdown

**Contact Information:**

Name of Applicant: Sarah Kryger

Business/Organization: The Deadwood Chamber

Mailing Address: 501 Main Street

City, State Zip: Deadwood, SD 57732

Business Phone: 605-578-1876

Cell Phone: 605-863-1249

Email Address: sarah@deadwood.org

**Dates Event Complex requested:**

Set up Date(s): 1/20/20

Hour(s): 5am

Event Date(s): 1/25-26/2020

Hour(s): 8am-10pm

Clean-up Date(s): 1/27/2020

Hour(s): 8am-3pm

Approximate number of people who will attend: \_\_\_\_\_

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

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

**Office use Only**

Key #

Key #

Key #

Key #

Key #

Key #

Key #

# Deadwood Event Complex Rental and Use Agreement

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

## Rental Fees:

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

## Ticketed Events:

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

**Rental Fees subject to change.**

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

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

*Please read the Use Guidelines for cancellation and reservation policies.*

## Fees

## Refundable Deposits

Event Complex Facilities	\$ 0.00	Key Deposit	\$ 100.00
Parking Lots	\$ 0.00	Cleaning/Damage Deposit	\$ 1,000.00
Baseball Fields	\$ 0.00		
<b>Total Fees</b>	<b>\$ 0.00</b>	<b>Total Deposits</b>	<b>\$ 1,100.00</b>

**REQUEST  
TO WAIVE  
COMPLEX  
FEES**

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

Organization: The Deadwood Chamber

Name: Sarah Kryger

Title: Event Coordinator

Signature: 

Date: 9/18/2019

## For Office Use Only:

Date Fees Received \_\_\_\_\_

Total(s): \_\_\_\_\_

City Representative: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

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

**NOTICE OF PUBLIC HEARING  
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE  
FOR K9 KEG PULL**

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 November 18, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**OPEN CONTAINER REQUEST:**

Saturday January 25, 2020: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

**Street Closure:**

Deadwood Street closure from Main Street to Pioneer Way from 9:00 a.m. to 6:00 p.m. on Saturday, January 25, 2020.

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 4th day of November, 2019.

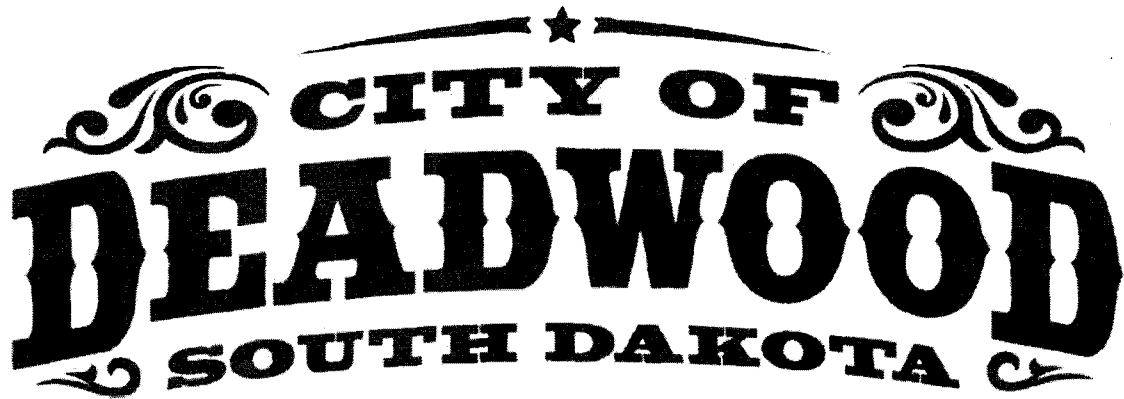
CITY OF DEADWOOD

  
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: November 7, 2019

For any public notice that is published one time:

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



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

K9 KEG Pull JAN 25<sup>th</sup> 2019

**Instructions:**

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



## EVENT INFORMATION

### Type of Event:

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

Event Title: K9 Keg Pull

Event Date(s): 1-25-20 Total Anticipated Attendance: \_\_\_\_\_  
(month, day, year)

(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

Actual Event Hours: (from): 11am AM / PM (to): 3pm AM / PM

Location / Staging Area: Deadwood Street

Set up/assembly/construction Date: 1-25-20 Start Time: 9am AM / PM

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

Dismantle Date: 1-25-20 Completion time: 6pm AM / PM

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

Deadwood Street 1-25-20 9am-6pm

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

N/A

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

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

Contact person "on site" day of event or facility use Bobby Rock Pager/Cell #: 641-9162

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

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

### FEES / PROCEEDS / REPORTING

NO YES



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



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

\$20/Fundraiser for Revitalization

### OVERALL EVENT DESCRIPTION:

### ROUTE MAP / SITE DIAGRAM / SANITATION

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

K9 Keg Pull. Reoccurring Event

Close Deadwood Street/Square

1-25-20

9am-6pm

Request Open container 1-25-20

Noon-10pm

Zone 1 & 2

**CONTRACT FOR PRIVATE DEVELOPMENT  
AMENDMENT #2**

THIS AGREEMENT, made and entered into as of this \_\_\_ day of \_\_\_\_\_, 2019, between OPTIMA L.L.C. (herein referred to as "Developer"), a South Dakota limited liability company, and the City of Deadwood, a municipal Corporation and political subdivision of the State of South Dakota.

SECTION 1. The City of Deadwood created Tax Incremental District Number Ten by Resolution Number 2016-18 on September 21, 2016.

SECTION 2. The City of Deadwood approved the Project Plan for Tax Incremental District (TID) Number Ten by Resolution Number 2016-19, on September 21, 2016 and Amendment #1 by Resolution Number 2017-14, on August 7, 2017.

This Amendment revises only SECTION 10 of the Contract For Private Development Amendment #1 dated August 7, 2017. Section 10 shall be amended as follows:

SECTION 10. It is specifically a condition of this Agreement and a condition of the City's obligation to pay, that all sums payable shall be limited to the proceeds of the positive tax increment from Tax Incremental District Number Ten receipted into the special fund specified in Section 7 hereof. The obligation of the City to pay pursuant to this Agreement does not constitute a general indebtedness of the City or a charge against the City's general taxing power. The provisions of SDCL 11-9-36 are specifically incorporated herein by reference. It is also specifically agreed that the City has made no representation that the proceeds from such fund shall be sufficient to retire the indebtedness incurred by the Developer under Section 4 hereof. In addition, the Developer specifically agrees to hold the City harmless and indemnify the City regarding any indebtedness incurred herein.

The parties further agree that in addition to provisions of SDCL 11-9-25 defining maximum limits of the duration of positive tax increment payments to the fund created by Section 7 hereof, this Agreement further restricts the life of TID Number Ten to the earlier of the following:

1. The retirement of all outstanding authorized TID Number Ten debt, as specified in Section 7 of this Agreement; or
2. Payment of the final positive tax increment payment authorized in the Project Plan specified in Section 2 of this Agreement, with such payment defined as a portion of the total amount being assessed in the year 2036 ~~2031~~, and payable in the second one-half of the year 2037 ~~2032~~. (20 years)

Further, the parties to this Agreement recognize and acknowledge that projected

tax increment revenue payments derived in the Project Plan specified in Section 2 of this Agreement utilized estimated property valuations--based upon project components and cost estimates provided by the Developer for estimating future tax payments based upon the real property tax structure and taxation rates currently existing in Lawrence County and the City of Deadwood. However, both parties acknowledge that there can be no certainty that future tax rates will be at or above the rates utilized in the Project Plan.

Dated at Deadwood, Lawrence County, South Dakota, this \_\_\_ day of \_\_\_\_\_ 2019.

City of Deadwood

OPTIMA L.L.C.

\_\_\_\_\_  
Dave Ruth, Jr.  
Mayor

\_\_\_\_\_  
Paul Bradsky  
Its: Managing Member

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
Finance Officer

## SECOND AMENDMENT TO ASSIGNMENT AND PLEDGE AGREEMENT

### (CADILLAC JACK'S EXPANSION, TRU HOTEL BY HILTON)

This Second Amendment to Assignment and Pledge Agreement ("Amendment") is entered into November 18, 2019, by and between OPTIMA, LLC, a South Dakota limited liability company ("Optima"), with an address of 2675 Cavern Road, Rapid City, South Dakota 57702-4744 and First Interstate Bank ("Lender"), with an address of 152 Sherman Street, Post Office Box 447, Deadwood, South Dakota 57732-0447.

### RECITALS

A. The City of Deadwood created Deadwood Tax Incremental District No. 10 ("**TID 10**") by Resolution Number 2016-18 on September 21, 2016.

B. The City of Deadwood approved the Project Plan for **TID 10** by Resolution Number 2016-19 on September 21, 2016

C. Optima and the City of Deadwood (the "**City**") are parties to a Contract for Private Development dated September 21, 2016 (the "**Development Agreement**") in which the City agreed to reimburse Optima for eligible project costs not to exceed \$2,000,000. The funds for the reimbursements to be made to Optima will originate from Tax Increment Revenues (as defined in the Development Agreement).

D. Lender and Optima are parties to a Business Loan Agreement dated December 29, 2016 (as may be amended, supplemented or modified), pursuant to which Lender made a loan to Optima in the original principal amount of \$2,000,000 to finance a portion of the development costs for the expansion of Cadillac Jack's Gaming Resort and construction of a Tru Hotel by Hilton.

E. As a condition to providing the loan to Optima, Lender required that Optima assign, transfer and set over to Lender all right, title and interest of Optima in, to and under the Development Agreement, including without limitation, all rights to reimbursement or payment for eligible project costs to which Optima is entitled from the tax increment revenues (collectively referred to herein as the "**TID 10 Reimbursements**").

F. Optima and Lender entered into an Assignment and Pledge Agreement dated December 26, 2016 (the "**Assignment**") pursuant to which Optima assigned its right to reimbursement and payment under the Development Agreement as security for the project financing. The City consented to the assignment and agreed to remit **TID 10 Reimbursements** directly to Lender.

G. At a regular meeting of the Deadwood City Commission held on August 7, 2017, the City Commission approved Amendment #1 to the Development Agreement ("**Amendment #1**") Amendment #1 increased the maximum amount of project costs which are eligible for reimbursement from \$2,000,000 to \$2,600,000.

H. Lender agreed to provide an additional \$600,000 in project financing to Optima pursuant to a Change in Terms Agreement dated September 15, 2017. The additional financing was conditioned on Optima assigning its right to reimbursement or payment under Amendment #1 to Lender.

I. Lender agreed to extend maturity date to November 15, 2037 pursuant to a Change In Terms Agreement dated August 7, 2019.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Each reference in the Assignment to the "Development Agreement" is amended to refer to the Development Agreement as modified by Amendment #1 and Amendment #2 as may be further amended, supplemented or modified by the parties in the future.

2 This Amendment will not constitute a novation of the Assignment. Except as modified in this Amendment, all of the terms and conditions of the Assignment will remain in full force and effect.

OPTIMA, LLC

By \_\_\_\_\_  
Paul J. Bradsky, Manager

FIRST INTERSTATE BANK

By \_\_\_\_\_  
Timothy J. Gusso, Commercial Bank  
Manager III

## **CONSENT TO ASSIGNMENT AND PLEDGE**

The City of Deadwood consents to the above Second Amendment to Assignment and Pledge Agreement and agrees to remit all TID 10 Reimbursements directly to First Interstate Bank and to provide First Interstate Bank concurrent copies of any written notice delivered by the City to Optima, LLC.

Dated effective November 18, 2019.

**CITY OF DEADWOOD**

By. \_\_\_\_\_  
David Ruth Jr., Mayor

**ATTEST:**

\_\_\_\_\_  
Jessica McKeown, Finance Officer

**SEAL**



**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND  
CAI CONSTRUCTION RE: 336 WILLIAMS STREET RETAINING WALL**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and CAI CONSTRUCTION, with its principal place of business located at 515 South Main St., Lead, South Dakota 57754, hereinafter referred to as "CONTRACTOR;"

**WHEREAS**, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the removal and replacement of the retaining wall located at 336 Williams Street in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and,

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

**WHEREAS**, OWNER is the owner of the property on which the retaining wall is situated;

**WHEREAS**, CITY has Albertson Engineering, Inc., 3202 West Main St. Suite C, Rapid City, SD 57702, as the "ARCHITECT" for all references herein; and

**WHEREAS**, the CITY has accepted the bid proposal from CONTRACTOR and provides compensation in an amount of Twenty Five Thousand Seven Hundred Thirty Two and 13/100 Dollars (\$25,732.13), for the services set forth above, the parties agree as follows:

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

2. CONTRACTOR shall provide Reconstruction of the Retaining Wall located at 336 Williams Street;
3. CONTRACTOR shall be responsible for all applicable permitting;
4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
5. CONTRACTOR shall keep driveway and entrances serving the premises clear and available to adjacent Owner, Owner's employees and emergency vehicles at all times and will not use these areas for parking or storage of materials;
6. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
7. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
8. CONTRACTOR shall be responsible for any damages to any utilities caused by his/her project operations;
9. Requirements for Performance Bonds, bid bonds, payment schedule, change order documentation and approval are responsibility of OWNER with assistance from the CITY. Construction to be completed within 90 days of Notice to Proceed. Liquidated damages in the amount of \$100.00/day will be assessed for each day past the 90 day limit in which construction is not completed.
10. CONTRACTOR shall salvage existing stone removed during construction, all existing stone not reinstalled shall be neatly stockpiled on site for CITY to pick up and take to their salvage yard;
11. All replaced sidewalk shall be 4" minimum depth with #4 rebar at 18" c.c. centered in slab.
12. All new stone veneer shall be supplied by CITY within 10 miles of Deadwood. CONTRACTOR responsible for delivering and installing veneer with appearance matching the lower tier existing wall to remain.
13. The Contract Documents consist of this Agreement, general conditions of the contract for construction, drawings, specifications, other documents listed in this Agreement and modifications issued after execution of this Agreement, all of which form the contract, and are as fully a part of the contract as if attached to this Agreement or repeated herein. The Contract Documents represent the entire and integrated Agreement between the parties and supersede prior negotiations,

representations or agreements, either written or oral;

14. CONTRACTOR shall fully execute the work described in the Contract Documents;
15. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by ARCHITECT;
16. CONTRACTOR shall abide by all bonding requirements set forth in the Contract Documents;
17. CONTRACTOR shall comply with the following miscellaneous provisions:
  - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
  - b. All work shall be done in a professional workmanlike manner;
  - c. All work will be subject to final inspection by Deadwood Public Works Director before acceptance;
  - d. All work is to be completed in accordance with existing building codes;
  - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
  - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
  - g. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.
18. OWNER 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 OWNER in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

CITY OF DEADWOOD

By: \_\_\_\_\_  
Dave R. Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown  
City Finance Officer

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019

OWNER:

\_\_\_\_\_  
\_\_\_\_\_

OWNER:

\_\_\_\_\_  
\_\_\_\_\_

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me, the undersigned officer, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

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

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

On this \_\_\_\_\_ day of \_\_\_\_\_, 2019, before me, the undersigned officer, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2019.

CAI CONSTRUCTION

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

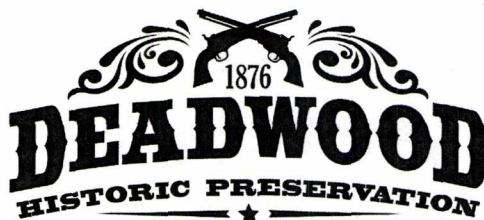
Its: \_\_\_\_\_

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

On this \_\_\_\_ day of \_\_\_\_\_, 2019, before me, the undersigned officer, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of CAI CONSTRUCTION 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: \_\_\_\_\_



## MEMORANDUM

**Date:** November 8, 2019  
**To:** Deadwood Historic Preservation Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer and Jessica McKeown – Finance Officer  
**Re:** Acknowledge Payment to SD DOT for decorative light poles on 2016 Highway Project Walnut Street to Whistler Gulch

During the Highway 85 Construction Project there was much discussion regarding extending the historic lights to Highway 85 which were outside of the original design of the construction project. After much discussion and deliberation during the latter half of 2015 and early 2016 the Historic Preservation Commission and City Commission approved extending the decorative lights from Walnut Street to Whistler Gulch. Original design elements only had cobra head style lighting.

During our annual City audit process it was discovered by the State Auditor that South Dakota Department of Transportation (SD DOT) had not billed the City for the final work on the highway project including these approved decorative lights. The SD DOT finally closed out this project and sent the City of Deadwood the final bill. Total amount due from Historic Preservation is \$596,425.45. Since this is not a budgeted line item in 2019 and there are no funds available in the current budget the finance office along with the auditor is recommending doing a budget supplement adjustment for the prior year.

City staff is recommending to the Historic Preservation Commission as well as the City Commission to add this payable to the upcoming budget supplement and adjust for the prior year in the amount of \$596,425.45.

### **Recommended Motion by HP Commission:**

Move to recommend to the City Commission to do a budget supplement adjustment for the prior year in the amount of \$596,425.45.

### **Finance Office Update and Recommended Motion by City Commission:**

Move to approve SD DOT bill to be paid in the amount of \$633,118.15 for remaining bill from 2016 Highway project that was just closed in 2019. A prior year accounting adjustment and budget supplement will be needed.

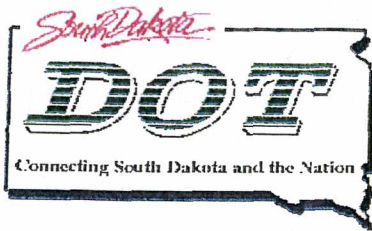
Total invoice is \$634,618.15 but we are disputing a \$1500.00 charge, bringing total to **\$633,118.15.**

HP - historical/decorative lighting .....	\$595,425.45
Parks – weed barrier and landscaping rocks .....	\$6,605.70
Streets – street alignment at Cemetery Street .....	\$13,000.00



Parking and Transportation – rapid flash beacons at Rec....\$10,111.66

Upon direction of Dept. Legislative Audit, a prior year adjustment will be need to be made. Total amount will also need to be added to the budget supplement for 2019. The Historic Preservation reserve policy will be utilized to ensure the 75% requirement is still met. Based on direction of auditor, we will do any necessary steps to replenish reserves within 2020 calendar year.



Department of Transportation  
Division of Finance and Management

700 E. Broadway  
Pierre SD 57501-2586  
605/773-3265 FAX: 605/773-2804

773-4262

INVOICE S00109217

08/28/2019

10496  
DEADWOOD CITY AUDITOR  
102 SHERMAN ST  
DEADWOOD SD 57732-1309

---

Description

Final Bill

Amount due the South Dakota Department of Transportation for share of costs paid  
by the State in connection with Project NH0085(20) 26 0555

US85 FROM US385 TO CEMETARY ST IN DEADWOOD

Participating highway work	397,294.87	397,294.87
----------------------------	------------	------------

Share %	100.00	
		397,294.87

Less: Previous Billed		(153,797.00)
		243,497.87

Non-participating work	401,231.94	401,231.94
------------------------	------------	------------

Share %	100.00	
		401,231.94

Less: Previous Billed		(10,111.66)
		391,120.28

Amount Due this Invoice	634,618.15
-------------------------	------------

---

PLEASE CUT ON THE LINE AND SEND WITH YOUR PAYMENT

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Remit To: Finance Office  
SD Department of Transportation  
700 E Broadway  
Pierre SD 57501-2586

10496  
DEADWOOD CITY AUDITOR  
  
102 SHERMAN ST

DEADWOOD SD 57732-1309  
Invoice: S00109217  
Date 08/28/2019  
Due Date 08/29/2019

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

*Marissa Jean* 8-28-19  
Authorization Date

Amount Remitted:

Agreement 614300

4. D. Low Bid Differential. None 0.00
- F. Moisture Tests 15 tests @ \$ 25/Each 375.00  
Density Tests 15 tests @ \$ 75/Each 1,125.00
5. Difference between installing standard lighting and decorative lighting. 213,738.20

Estimated Standard Cost

Number	Description	Qty	Bid	Total
150	45' Breakaway Base Lumin Pole w/ 8' Arm	9	2,140.00	19,260.00
156	Roadway Luminaire 400W w/P.E.	9	396.00	3,564.00
160	Footing - 2 Ft. Diameter	72	305.00	21,960.00
162	Type 2 Electrical Junction Box	6	492.00	2,952.00
165	Electrical Service Cabinet	1	1,930.00	1,930.00
177	2" Rigid Conduit Schedule 40	2300	5.60	12,880.00
180	2" Rigid Conduit Schedule 80	400	5.90	2,360.00
182	1/C #4 AWG Copper	10800	1.60	17,280.00
185	1/C #14 AWG Copper Cable	540	0.80	432.00
194	2/C #10 AWG Copper Pole & Bracket Cable	585	2.20	1,287.00
				83,905.00

Actual Decorative Cost

Number	Description	Qty	Bid	Total
151	Decorative Luminaire Pole	31	2,770.00	85,870.00
157	Decorative Luminaire, 100 watt with Photoelectric cell	93	962.00	89,466.00
160	Footing - 2 Ft. Diameter	210	305.00	64,050.00
162	Type 2 Electrical Junction Box	2	492.00	984.00
165	Electrical Service Cabinet	2	1,930.00	3,860.00
177	2" Rigid Conduit Schedule 40	4600	5.60	25,760.00
180	2" Rigid Conduit Schedule 80	100	5.90	590.00
182	1/C #4 AWG Copper	15427	1.60	24,683.20
185	1/C #14 AWG Copper Cable	1050	0.80	840.00
194	2/C #10 AWG Copper Pole & Bracket Cable	700	2.20	1,540.00
317	Extra Work, Lighting Contractor	1	3,614.60	3,614.60
				297,643.20

6. Lump sum amount for the difference between the standard storm sewer and the upgraded storm sewer. 153,797.00

8. Rectangular Rapid Flash Beacons 17,087.00

Number	Description	Qty	Unit	Unit Price	Amount
152	Pedestal Signal Pole	4	Each	536.00	2,144.00
169	Pedestrian Push Button	4	Each	150.00	600.00
170	Pedestrian Push Button Pole	4	Each	367.00	1,468.00
172	Pedestrian Crossing Sign	4	Each	44.00	176.00
173	Rectangular Rapid Flashing Beacon	2	Each	5,520.00	11,040.00
180	2" Rigid Conduit Schedule 80	140	Ft	5.90	826.00
186	2/C #14 AWG Copper Tray Cable, K2	40	Ft	1.00	40.00
187	4/C #14 AWG Copper Tray Cable, K2	310	Ft	1.30	403.00
190	12/C #14 AWG Copper Tray Cable, K2	150	Ft	2.60	390.00

9. A. Lump Sum for the additional construction costs associated with the horizontal alignment shift at Cemetery Street. 13,000.00

HY

pd

p:T

Streets

Construction Change Order Number 3

A section of curb & gutter, sidewalk and asphalt to be removed and replaced that the City will pay.

Number	Description	Qty	Unit	Unit Price	Amount
250N	Remove Concrete Curb and Gutter, City	105	Ft	4.40	462.00
251N	Remove Concrete Sidewalk, City	42	SqYd	7.10	298.20
252N	Remove Asphalt Concrete Pavement, City	83.3	SqYd	5.20	433.16
253N	Type B66 Concrete Curb and Gutter, City	176.6	Ft	50.50	8,918.30
City of Deadwood 100%					<u>10,111.66</u>

pd  
Streets

Construction Change Order Number 5

Weed Barrier Fabric and Landscaping Rock to be paid by City.

Number	Description	Qty	Unit	Unit Price	Amount
270N	Landscaping Rock	16.2	CuYd	235.00	3,807.00
271N	Weed Barrier Fabric	197.6	SqYd	7.50	1,482.00
272N	8" PCC Fillet Section	7.7	SqYd	171.00	1,316.70
City of Deadwood 100%					<u>6,605.70</u>

ch  
Parks

Construction Change Order Number 7, 11, and 12

Historic Decorative Lighting extended an additional 3000+ feet.

Number	Description	Qty	Unit	Unit Price	Amount
150P	Breakaway Base Luminaire Pole with Arm, 45'	-11	Each	2,140.00	(23,540.00)
150N	Breakaway Base Luminaire Pole with Arm, 45'	7.819	Each	2,140.00	16,732.66
156P	Roadway Luminaire, 400 Watt with Photoelectric Cell	-11	Each	396.00	(4,356.00)
156N	Roadway Luminaire, 400 Watt with Photoelectric Cell	6.331	Each	396.00	2,507.08
160N	2' Diameter Footing, City	107	Ft	305.00	32,635.00
162N	Type 2 Electric Junction Box, City	21	Each	492.00	10,332.00
164P	Surface Mounted Junction Box	-2	Each	803.00	(1,606.00)
165N	Electrical Service Cabinet, City	2	Each	1,930.00	3,860.00
175P	0.75" Intermediate Metal Conduit	239	Ft	4.60	1,099.40
176N	2" Rigid Galvanized Steel Conduit	59	Ft	10.50	619.50
177N	2" Rigid Conduit, Schedule 40, City	124	Ft	5.60	694.40
177P	2" Rigid Conduit, Schedule 40	765	Ft	5.60	4,284.00
178P	3" Rigid Conduit, Schedule 40	-30	Ft	5.40	(162.00)
180N	2" Rigid Conduit, Schedule 80, City	1200	Ft	5.90	7,080.00
180P	2" Rigid Conduit, Schedule 80	230	Ft	5.90	1,357.00
182N	1/C #4 AWG Copper Wire, City	9490	Ft	1.60	15,184.00
182P	1/C #4 AWG Copper Wire	1705	Ft	1.60	2,728.00
183P	1/C #6 AWG Copper Wire	385	Ft	1.20	462.00
183N	1/C #6 AWG Copper Wire, City	-2645	Ft	1.20	(3,174.00)
185N	1/C #14 AWG Copper Wire, City	1380	Ft	0.80	1,104.00
194N	2/C #10 AWG Copper Pole and Bracket Cable, City	604.4	Ft	2.20	1,329.68
194P	2/C #10 AWG Copper Pole and Bracket Cable	660	Ft	2.20	1,452.00
300N	Decorative Luminaire Pole	46	Each	3,273.07	150,561.22
301N	Decorative Luminaire, 100 Watt	138	Each	1,051.08	145,049.04
302N	Extra Work, DL Poles - City	0	LS	1.00	0.00
320P	Extra Work, Footing	1	LS	420.24	420.24
City of Deadwood 100%					<u>366,653.22</u>

HP  
HP

Construction Engineering for Non-Participating Work

HP - 213,738.20  
366,653.22  
16,034.03

Total 798,526.81  
Previously Paid (163,908.66)  
Amount Due 634,618.15

596,425.45

633,118.15  
1,500.00 - Dispute(?)

doesn't add  
Our records

634,618.15

Parks  
Streets  
P.T

6,605.70  
13,000.00  
17,087.00



10D

**\$3,420,000**

City of Deadwood, South Dakota

Sales Tax Revenue Bonds, Series 2009B

Outstanding Indebtedness

**Debt Service To Maturity And To Call**

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S
12/31/2019	2,210,000.00	11,383.33	2,221,383.33	-	-	-	-
06/01/2020	-	-	-	-	-	68,300.00	68,300.00
12/01/2020	-	-	-	190,000.00	6.000%	68,300.00	258,300.00
06/01/2021	-	-	-	-	-	62,600.00	62,600.00
12/01/2021	-	-	-	205,000.00	6.000%	62,600.00	267,600.00
06/01/2022	-	-	-	-	-	56,450.00	56,450.00
12/01/2022	-	-	-	215,000.00	6.000%	56,450.00	271,450.00
06/01/2023	-	-	-	-	-	50,000.00	50,000.00
12/01/2023	-	-	-	230,000.00	6.250%	50,000.00	280,000.00
06/01/2024	-	-	-	-	-	42,812.50	42,812.50
12/01/2024	-	-	-	240,000.00	6.250%	42,812.50	282,812.50
06/01/2025	-	-	-	-	-	35,312.50	35,312.50
12/01/2025	-	-	-	255,000.00	6.250%	35,312.50	290,312.50
06/01/2026	-	-	-	-	-	27,343.75	27,343.75
12/01/2026	-	-	-	275,000.00	6.250%	27,343.75	302,343.75
06/01/2027	-	-	-	-	-	18,750.00	18,750.00
12/01/2027	-	-	-	290,000.00	6.250%	18,750.00	308,750.00
06/01/2028	-	-	-	-	-	9,687.50	9,687.50
12/01/2028	-	-	-	310,000.00	6.250%	9,687.50	319,687.50
<b>Total</b>	<b>\$2,210,000.00</b>	<b>\$11,383.33</b>	<b>\$2,221,383.33</b>	<b>\$2,210,000.00</b>	<b>-</b>	<b>\$742,512.50</b>	<b>\$2,952,512.50</b>

**Yield Statistics**

Base date for Avg. Life & Avg. Coupon Calculation	12/01/2019
Average Life	5.398 Years
Average Coupon	6.2239103%
Weighted Average Maturity (Par Basis)	5.398 Years
Weighted Average Maturity (Original Price Basis)	5.383 Years

**Refunding Bond Information**

Refunding Dated Date	12/01/2019
Refunding Delivery Date	12/01/2019

NOTICE OF REDEMPTION  
\$3,420,000 Sales Tax Revenue Bonds, Series 2009B  
Dated: July 15, 2009  
City of Deadwood, South Dakota

NOTICE IS HEREBY GIVEN THAT there have been called for redemption and prepayment on December [ ], 2019, all outstanding Bonds of the above referenced issue, maturing on December 1 in the following years and in the principal amounts and having the interest rates and CUSIP numbers listed below:

<u>Year</u> <u>(December 1)</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP®</u>
2022*	\$ 610,000	6.00%	242207 BV9
2028*	1,600,000	6.25	242207 CB2

\*Indicates full call.

The Bonds will be redeemed at a price of 100% of their principal amount plus accrued interest to the date of redemption. Owners of the Bonds should present them for payment to U.S. Bank National Association, as registrar (the "Registrar"), at the address below, on or before December [ ], 2019, when they will cease to bear interest. It is recommended that you mail your Bonds by registered or certified mail to guard against loss.

If by Mail:

U.S. Bank National Association  
Corporate Trust  
P.O. Box 64111  
St. Paul, MN 55164-0111

If by Hand or Overnight Mail:

U.S. Bank National Association  
Corporate Trust  
111 Fillmore Avenue East  
St. Paul, MN 55107

In compliance with the Interest and Dividend Compliance Act of 1983 and Broker Reporting Requirements, the redeeming institutions are required to withhold 31% of the principal amount of your holdings redeemed unless they are provided with your social security number or federal employer identification number, properly certified. This requirement is fulfilled through the submitting of a W-9 Form, which may be obtained at a bank or other financial institution.

The Issuer and Registrar shall not be responsible for the selection of or use of CUSIP numbers, nor is any representation made as to its correctness indicated in this Notice of Redemption. They are included solely for the convenience of the Owners.

Dated: \_\_\_\_\_, 2019.

BY ORDER OF THE CITY OF DEADWOOD,  
SOUTH DAKOTA

By: U.S. Bank National Association,  
Its: Authorized Agent

4817-7950-0972\2

® Registered Trademark 2015, American Bankers Association. The Registrar shall not be responsible for the selection or use of the CUSIP numbers, nor is any representation made as to their correctness indicated in this Notice of Redemption or on any Bond. They are included solely for convenience of the Holders.



October 30, 2019

Mr. Bob Nelson  
City of Deadwood, SD  
62 Dunlap  
Deadwood, SD 57732

Dear Mr. Nelson:

RE: Addendum to Contract for Service Contract with Utility Service Co., Inc.

This letter agreement shall serve as an addendum to the Water Tank Maintenance Contracts ("Original Contract") described as follows:

Original Contract Date	Tank Name	Gallons	Type	Tank#	Customer #
15-July-2019	McGovern Tank	400,000	GST	135896	161979
15-July-2019	McGovern Tank 2	500,000	GST	135897	161979

The following services will be included in the Contracts listed above as follows:

#### MIXER MAINTENANCE

The Company shall furnish engineering and inspection services related to the mixing system during the term of the contract. The Company shall repair and/or replace the mixing system in the event there is any failures with the current mixing system.

Upon acceptance of this addendum, invoices 486570 and 486571, dated 9/1/19, in the amounts of \$12,057.00 will be credited, and your 2016 mixer maintenance contracts will be considered cancelled.

I appreciate this opportunity and look forward to working with you in the future.

Sincerely,

Brian Kelleher  
Vice President, Central Region

City of Deadwood, SD

Authorizing Signature: \_\_\_\_\_ Title: \_\_\_\_\_

The above signatory certifies that he or she is duly authorized to sign this Addendum on behalf of the entity(ies) represented.

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



**Butler****SALES AGREEMENT**

DATE

Nov 12, 2019

**Butler Machinery Company, 3401 - 33rd Street S, Fargo, North Dakota 58104 Phone:701-280-3100**

PURCHASER CITY OF DEADWOOD			
STREET ADDRESS 102 SHERMAN ST		<SAME>	
CITY/STATE DEADWOOD, SD	COUNTY LAWRENCE		
POSTAL CODE 57732-1309	PHONE NO. 605-578-3082		
EQUIPMENT ROBERT NELSON JR - PHONE NO. 605-578-2082			
PRODUCT SUPPORT ROBERT NELSON JR - PHONE NO. 605-578-2082			
INDUSTRY CODE: GOVT. - CITY - MUNICIPAL (950 )		PRINCIPAL WORK CODE	
POINT OF POSSESSION AT: Deadwood, SD			
CUSTOMER NUMBER C21825	Sales Tax Exemption # (if applicable) 466000091	CUSTOMER PO NUMBER	
PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)			
NET PAYMENT ON INVOICE <input checked="" type="checkbox"/>	CASH <input type="checkbox"/>	FINANCIAL SERVICES <input type="checkbox"/>	CONTRACT <input type="checkbox"/> LEASE <input type="checkbox"/>
CASH WITH ORDER	BALANCE TO FINANCE	CONTRACT INTEREST RATE 0.00	
PAYMENT PERIOD	PAYMENT AMOUNT	NUMBER OF PAYMENTS	OPTIONAL BUY-OUT
<b>DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED</b>			
MAKE: CATERPILLAR	MODEL: 242D3 C3H3	YEAR: 2020	NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>
STOCK NUMBER: M027132	SERIAL NUMBER: OHSX00799	APPROX HOURS: 2	
242D3 SKID STEER LOADER	SEAT BELT, 3"	FILM, TWO SPEED WITH HIGH FLOW	
LANE 3 ORDER	DISPLAY, ADVANCED, LCD, CAMERA	PRODUCT LINK, CELLULAR PL243	
HYDRAULICS, PERFORMANCE, (H3)	FAN, COOLING, DEMAND	BUCKET - X049066	
CONTROL, ISO, PROP, WT	TIRES, 12/16.5 CAT 10PR	BUCKET-GP, 74", BOCE - X049066	
POWERTRAIN, TWO SPEED	QUICK COUPLER, HYDRAULIC		
RIDE CONTROL	CERTIFICATION ARR, P65		
BATTERY, HEAVY DUTY, 850 CCA	INSTRUCTIONS, ANSI, USA		
LIGHTS, HALOGEN	SERIALIZED TECHNICAL MEDIA KIT		
REAR LIGHTS	HEATER, ENGINE COOLANT, 120V		
ROPS, ENCLOSED WITH A/C (C3)	OIL, HYDRAULIC, COLD OPERATION		
SEAT, AIR SUSPENSION, CLOTH, HEAT	FILM, RIDE CONTROL, ANSI		
DOOR, CAB, POLYCARBONATE	SHIPPING/STORAGE PROTECTION		
RADIO, AM/FM, BLUETOOTH	PACK, DOMESTIC TRUCK		
<b>TRADE-IN EQUIPMENT</b>		SELL PRICE	\$45,070.24
MODEL: _____ YEAR: _____ SN: _____		EXT WARRANTY	Included
VALUE: _____ PAYOUT TO: _____ AMOUNT: _____ PAID BY: _____		BALANCE DUE	\$45,070.24
MODEL: _____ YEAR: _____ SN: _____		<b>EXCLUSION OF PRODUCT WARRANTY</b>	
VALUE: _____ PAYOUT TO: _____ AMOUNT: _____ PAID BY: _____		1. EXCLUSION OF IMPLIED WARRANTIES: BUTLER MACHINERY COMPANY / NCRL LLC, as Seller, and the above Buyer agree that any IMPLIED WARRANTIES OR MERCHANTABILITY or IMPLIED WARRANTY OR FITNESS FOR A PARTICULAR PURPOSE and all other warranties, express or implied, except for any express written warranties applicable hereto, are EXCLUDED from this transaction by BUTLER MACHINERY COMPANY / NCRL LLC AND ANY OF THEIR AFFILIATES and shall not apply to any product sold hereunder.	
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.		2. Buyer further agrees that his SOLE AND EXCLUSIVE remedy, if any, against BUTLER MACHINERY COMPANY / NCRL LLC AND ANY OF THEIR AFFILIATES and Manufacturer shall be as contained in any express written warranty applicable hereto, if any. To the extent applicable, Buyer acknowledges that he has received, read, understands and accepts the terms contained therein. The Buyer agrees that no other remedy (including but not limited to claims for LOST PROFITS, INCIDENTAL CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE WHATSOEVER OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL, PUNITIVE, ECONOMIC OR INCIDENTAL LOSS) shall be available to him or any of his successors or assignees.	
PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.			
<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY		<input type="checkbox"/> USED EQUIPMENT WARRANTY	
INITIAL _____		INITIAL _____	
The customer acknowledges that he has received a copy of the BUTLER MACHINERY COMPANY / NCRL LLC/Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including expiration date where necessary: 24 Months / 2000 Hours Standard Warranty excluding Mileage 242-60 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH		When equipment covered by this order is used, BUYER AFFIRMS AND ACKNOWLEDGES THAT HE HAS EXAMINED THE EQUIPMENT and is buying the equipment "AS IS" and with NO OTHER REPRESENTATIONS OR WARRANTIES, unless otherwise specified in writing below. Warranty applicable: _____	
CSA: _____			
NOTES: _____			

**THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE**

Accepted by BUTLER MACHINERY COMPANY / NCRL LLC at Fargo, ND

PURCHASER

BY

DATE

APPROVED AND ACCEPTED ON

CITY OF DEADWOOD

TITLE

PURCHASER

SALESMAN

Beau Riopel

BY

SIGNATURE

TITLE

BUYER

BUTLER MACHINERY COMPANY / NCRL LLC

210670-01

**Sales Agreement TERMS AND CONDITIONS (Referred to on the Reverse Side Hereof)**

**THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

1. **Acceptance.** Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance. This order when accepted by Seller shall become a binding contract but shall be subject to strike, lock-outs, accidents, fire, delays in manufacture or transportation, acts of God, embargos, or governmental or administrative action or any other causes beyond the control of Seller whether the same as or different from the matters and things hereinbefore specifically enumerated, and any of said causes shall absolutely absolve Seller from any liability to Buyer under the terms hereof.
2. **Security Interest.** Unless the machinery is paid for in full in cash at time of delivery, Buyer grants and Seller retains a continuing security interest in such machinery within the meaning of the Uniform Commercial Code together with all and any substitutions, additions or accessions, and in any and all proceeds from the use, sale, exchange or disposal thereof (collectively, the "Equipment"). Buyer, prior to or after delivery, specifically agrees to enter into and execute a Financing Statement, or statements, and a Security Agreement with Seller, the entire balance of the purchase price shall, solely at Seller's option, become due and payable, and Seller shall have all remedies available to it provided for and set out in the Uniform Commercial Code, and, solely at Seller's option, this order may be treated by Seller as a Security Agreement insofar as the law allows and insofar as Seller's security interest is perfected. Buyer further agrees to execute and deliver to Seller any other Notes, or evidences of indebtedness that may be required by Seller. However, any Note taken herewith shall evidence indebtedness only and is not to be considered or construed to be payment for said Equipment.
3. **Risk of Loss/Delivery.** Seller's responsibility for shipment ceases upon delivery to a carrier for shipment to Buyer and Buyer shall bear the risk of loss at such point, including, but not limited to, any claims for shortages, delays or damages occurring thereafter, all of which shall be made by the Buyer direct to the carrier. Buyer shall make any claims against the Seller for shortages in shipments within fifteen days after receipt of shipment and absent such claims Buyer will be deemed to acknowledge receipt in full.
4. **Insurance.** If the Equipment is not paid for in full at time of delivery, Buyer shall, at Buyer's cost, keep the Equipment insured against all risks and perils customarily covered under "all risk" policies including, but not limited to, loss or damage by theft, vandalism, malicious mischief, fire, flood, windstorm, and explosion, and with an extended coverage endorsement covering all such other risks and perils in an amount satisfactory to Seller in which Seller is named as mortgagee and loss payee, and shall furnish proof of such coverage satisfactory to Seller, which shall not be cancelable without thirty day's written notice to Seller.
5. **Buyer's Representations and Warranties.** To induce Seller to enter into this order, Buyer represents, warrants and covenants as follows: (a) if Buyer is a corporation, then it is duly organized, existing and in good standing under the laws of the state of its incorporation and it has full power and authority to enter into this order; and the execution, delivery and performance of this order have been duly authorized; (b) if Buyer is a limited liability company, then it is duly organized and existing under the laws of its state of organization/formation and it has the full power and authority to enter into this order; and the execution and delivery of this order on behalf of Buyer by the person whose signature appears on this order, and the performance of this order, have been duly authorized; (c) if Buyer is a partnership, then it has full power and authority to enter into this order and the execution, delivery and performance of this order have been duly authorized by all of the partners of the partnership; (d) if Buyer is an individual, then he or she has full power and authority to enter into this order; (e) this order has been duly entered into and delivered and constitutes a legal, valid and binding obligation of Buyer enforceable in accordance with its terms; and (f) all financial statements, certificates or other information submitted to Seller concerning Buyer's financial condition, are in all respects accurate, true and complete.
6. **Events of Default.** If the Equipment is not paid for in full at time of delivery, the occurrence of any of the following Events of Default shall, solely at the option of the Seller and without necessity for demand or notice, constitute a default hereunder, entitling Seller to pursue its remedies under Section 7 of this order: (a) if Buyer fails to pay any of the installments of the Secured Obligations when and as due and payable, or to accept delivery of any of the Equipment or has made any untrue representation to Seller in connection with this transaction; (b) if Buyer does any act or makes any use of the Equipment that is prohibited by this order, or otherwise violates any provision hereof; (c) if the Equipment is levied on, seized or attached; (d) if Buyer sells or disposes of any of the Equipment without Seller's permission, or becomes bankrupt or insolvent, or if a petition in bankruptcy is filed by or against or if a receiver is appointed for, Buyer or any guarantor or endorser of the Secured Obligations; (e) if any default shall occur under any other agreement between Seller and Buyer; (f) if, in the opinion of Seller, either the market value or the actual value of the Equipment is insufficient to provide an adequate margin of security with respect to the Secured Obligations; or (g) if Seller shall reasonably deem itself insecure or in good faith believes that the prospect of payment or performance is impaired and Buyer fails, on Seller's demand, to provide additional security satisfactory to Seller.
7. **Remedies of Default.** Upon the occurrence of an Event of Default, Seller may, solely at its option, exercise any or all of the following rights and remedies, all of which shall be cumulative to the greatest extent permitted by applicable law: (a) if the default results from Buyer's failure to do or perform any of the acts, or things required to be done, by Buyer under the terms of this order, Seller may do and perform any such acts on the Buyer's behalf, and all money advanced or paid by Seller in doing so shall be added to and be deemed a part of the balance due hereunder and shall be subject to a finance charge calculated at the same rate as the finance charge set forth on the reverse side hereof; (b) Seller may without notice elect to accelerate and treat the entire remaining balance, together with all late and delinquency charges, as immediately due and payable; (c) Seller may require Buyer to store the Equipment, at Buyer's own cost and risk, on behalf of Seller, and such storage shall be in such a manner as to prevent any deterioration of the Equipment, and shall be for a reasonable time pending the sale or other disposition of the Equipment; (d) Seller may avail itself of any or all remedies provided by the laws of the state in which the Equipment is located or by the laws of the State of North Dakota; and (e) Seller shall be entitled to recover from Buyer Seller's fees and expenses, including but not limited to attorneys' fees and expenses, and reasonable expenses of retaking, holding, preparing for sale or lease, selling or leasing the Equipment and its bond premiums and court costs. All amounts in default shall bear interest and finance charges as provided herein from the date of default until paid in full.
8. **USED MACHINE WARRANTY AND DISCLAIMER OF WARRANTIES.** The Seller agrees to stand \_\_\_\_\_ per cent of the cost of labor and material for repairs made by, or approved in advance by Seller, to correct mechanical failure, due to defective parts or workmanship, which prevents USED equipment sold pursuant to this order from functioning normally during the first \_\_\_\_\_ service meter units or \_\_\_\_\_ days, whichever comes first, of operation, dated from day of delivery. The cost, if any, of transporting said used machine from and to the Seller's place of business shall be paid by the Buyer. This warranty is void unless claim is made by Buyer to Seller within three (3) days after discovery of the defect upon which the claim is based. This warranty shall not apply to parts made unserviceable due to lack of lubrication, neglect, abuse, improper operation, application, or installation by Buyer, overwork, or for normal wear and tear. (In addition to any other items that are not covered by this warranty, tires and undercarriage components are not covered by this warranty.) No guarantee is made or authorized by Seller, other than that set forth above. Seller, not being the manufacturer of the machine, nor the manufacturer's agent, makes no warranty against patent or latent defects in material, workmanship or capacity of the Equipment, nor warranty that the Equipment will satisfy any requirements of any law, rule, specification or contract which provides for specific equipment or operators, or special methods; all liabilities arising therefrom are assumed by Buyer at its sole risk and expense. **THIS USED EQUIPMENT WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER DOES NOT MAKE AND HEREBY DISCLAIMS ANY AND ALL SUCH OTHER WARRANTIES.** If the blank items are not filled in or marked "N/A", SELLER DOES NOT MAKE ANY WARRANTY, USED OR OTHERWISE. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR SPECIAL DAMAGES; AND NO CAUSE, LOSS, ACTION, CLAIM OR DAMAGE WHATSOEVER OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL, ECONOMIC OR INCIDENTAL LOSS SHALL BE AVAILABLE TO BUYER.
9. **WARRANTY WORK AT OTHER THAN REGULAR TIME HOURS.** Under the terms of this order Seller is obligated to make warranty repairs during regular working hours at regular time labor rates. If, at the request of Buyer, such warranty repairs are performed during overtime hours, Seller shall charge Buyer the difference between amounts computed at Seller's regular time rates and overtime labor rates and shall be paid this amount by Buyer as a condition of this order.
10. **Liability and Indemnification.** Seller shall not be held liable or responsible for any damages, whether on account of personal injuries or otherwise suffered or sustained in the operation of said machine, nor for any damages resulting to Buyer by reason of any delays or any alleged failure of any machine to operate. Buyer shall defend, indemnify and hold harmless Seller, its subsidiary and affiliated companies, their officers, agents and employees, from and against all loss liability, claim, action or expense including reasonable attorney's fees by reason of bodily injury including death, and property damage, sustained by any person or persons, including but not limited to employees of Buyer, as a result of the maintenance, ownership, use, operation, storage, erection, dismantling, servicing or transportation of Equipment or Buyer's failure to comply with this order.
11. **Waivers.** Any forbearance, failure or delay by Seller in the exercise of any right, power or remedy hereunder shall not be deemed to be a waiver of any such right, power or remedy, and any single or partial exercise of any right, power or remedy shall not preclude the further exercise thereof. Every right, power and remedy of Seller shall continue in full force and effect until such right, power or remedy is specifically waived in writing by Seller.
12. **General.** It is agreed that (a) time is of the essence; (b) this order may be assigned by Seller without notice to Buyer; (c) Buyer may not assign this order without Seller's consent, which may be withheld at Seller's sole discretion; (d) this order constitutes the entire agreement between Buyer and Seller in respect to the delivery and sale of the Equipment and it is expressly agreed that there are no promises or understandings outside of this order and that no agent or salesperson has authority to obligate Seller to any undertakings, conditions or terms not contained herein; (e) this order and all matters relating to the Equipment shall be governed by the laws of North Dakota; (f) copies of this order and/or any financing statement listing the Equipment as collateral may be recorded to the same extent as the originals thereof; and (g) should any portion of this order be declared invalid under applicable law or regulation, the remaining provision hereof shall remain in full force and effect.

**PRODUCT LINK USER AGREEMENT**

In the event this machine is equipped with Product Link, I understand data concerning this machine, its condition, and its operation is being transmitted by Product Link to Caterpillar and/or its dealers to better serve me and to improve upon Caterpillar products and services. The information transmitted may include: machine serial number, machine location, and operational data, including but not limited to: fault codes, emissions data, fuel usage, service meter hours, software and hardware version numbers, and installed attachments. Caterpillar will not sell or rent collected information to any other third party and will exercise reasonable efforts to keep the information secure. Caterpillar Inc. recognizes and respects customer privacy. I agree to allow this data to be accessed by Caterpillar and/or its dealers.

FARGO, ND (701) 280-3100	BISMARCK, ND (701) 223-0890	MINOT, ND (701) 852-3508	GRAND FORKS, ND (701) 775-4238	JAMESTOWN, ND (701) 251-1400	DICKINSON, ND (701) 225-4508	HANKINSON, ND (701) 242-7474	HOOFLE, ND (701) 894-6363
SIoux FALLS, SD (605) 336-3010	RAPID CITY, SD (605) 342-4850	ABERDEEN, SD (605) 225-6240	PIERRE, SD (605) 224-5400	HURON, SD (605) 353-1200	FREMONT, NE (402) 721-2800	KEARNEY, NE (308) 236-6460	PICKRELL, NE (402) 673-4200
CHADRON, NE (308) 432-5593							

Data and Privacy policy: protecting the security and privacy of your data is important to us. Please see our website for our complete Data and Privacy Policy.

## CITY OF DEADWOOD - CAT 242D - M027132 - 5 YEAR PURCHASE W/ BALLOON

Compound Period ..... : Annual

Nominal Annual Rate .... : 3.600 %

## CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	01/15/2020	45,070.24	1		
2 Payment	01/15/2020	5,261.42	5	Annual	01/15/2024
3 Payment	01/15/2025	24,500.00	1		

## AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

Date	Payment	Interest	Principal	Balance
Loan 01/15/2020				45,070.24
1 01/15/2020	5,261.42	0.00	5,261.42	39,808.82
2020 Totals	5,261.42	0.00	5,261.42	
2 01/15/2021	5,261.42	1,433.12	3,828.30	35,980.52
2021 Totals	5,261.42	1,433.12	3,828.30	
3 01/15/2022	5,261.42	1,295.30	3,966.12	32,014.40
2022 Totals	5,261.42	1,295.30	3,966.12	
4 01/15/2023	5,261.42	1,152.52	4,108.90	27,905.50
2023 Totals	5,261.42	1,152.52	4,108.90	
5 01/15/2024	5,261.42	1,004.60	4,256.82	23,648.68
2024 Totals	5,261.42	1,004.60	4,256.82	
6 01/15/2025	24,500.00	851.32	23,648.68	0.00
2025 Totals	24,500.00	851.32	23,648.68	
Grand Totals	50,807.10	5,736.86	45,070.24	