

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, November 4, 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 OCTOBER 21 and 30**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
 - A. Lee Harstad, Deadwood Chamber requests free parking in all metered spaces excluding Broadway Parking Garage from Thursday, November 28 thru Thursday December 26.
 - B. Recognize the following employees for being inducted into the S.D. Municipal League Hall of Fame for 20 or more years of service to a S.D. municipality: Dan Bridenstine, Karla Dower and Donald Kryger.
6. **CONSENT AGENDA**

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

 - A. Permission for 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.)(page 36)
 - B. Permission for Jeramy Russell to attend ArcGIS I and II workshops in Rapid City to be held January 6-10th. (Total amount of \$875.00, to be paid by P & Z Travel.)(page 38)
 - 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. (page 43)
 - 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 5th, pending pre-employment drug screening
- H. Allow Mayor to sign Department of Transportation agreement for Deadwood Street signal project # NH 041A(00)401. (page 44)
- I. Permission for Mayor to sign warranty deed for parcels related to Deadwood Street signal project # NH 041A(00)401. (page 54)
- 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. (page 56)
- 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.)(page 60)
- L. Make 2019 budgeted allocation to Deadwood-Lead Economic Development Corp. in the amount of \$48,000.00 from Bed and Booze Fund. (page 62)
- 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.)(page 63)
- 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. (page 64)
- 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. (page 65)
- 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.)(page 70)
- 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.)(page 74)

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Set public hearing on November 18 for Outlaw Square Grand Opening: street closure on December 6, 2019.
- B. Set public hearing on November 18 for Outlaw Square Kris Kringle's Market: street closure, and open container December 13 and 14.

- C. Set public hearing on November 18 for Franklin Hotel New Year's Eve Ball Drop Event: street closure on December 31 and January 1.
- D. Set public hearing on November 18 for SnoCross Event: open container, waiver of banner fees, special liquor license and fireworks display on January 24 and 25.
- E. Set public hearing on November 18 for K9 Keg Pull Event: open container, street closure on January 25.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Winter's Fat Classic, LLC requesting use of public property for Winters Fat Classic on Saturday, February 1, 2020. (page 75)
- B. Approve Resolution 2019-32 (to update wording) 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.) (page 79)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Tri-City Clean Up – November 14th-16th
- B. 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. Dates tentatively scheduled for mid-November, with more information to follow.

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, OCTOBER 21, 2019

The Regular Session of the Deadwood City Commission convened on Monday, October 21, 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

Todd moved, Martinisko seconded to approve the minutes of October 7, 2019. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Struble moved, Johnson seconded to approve the October 21, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SUPPLIES	75.43
A & J SUPPLY	SUPPLIES	223.22
ACE HARDWARE	SUPPLIES	434.14
ACE INDUSTRIAL SUPPLY	SUPPLIES	1,733.58
ADAMS SALVAGE	TIRES	15.28
AFFORDABLY CREATIVE	PROJECT	14,760.00
ALBERTSON ENGINEERING	PROJECT	2,015.87
ALL ASPECTS	SURVEY	850.00
AMAZON	SERVICE	658.36
BALCO UNIFORM	UNIFORMS	212.35
BIALAS, KURT AND DAWN	PROJECT	900.00
BH ASPHALT	SUPPLIES	663.27
BH CHEMICAL	SUPPLIES	1,901.19
BH PIONEER	SERVICE	1,016.28
BLOOMERS FLOWERS	FLOWERS	24.95
BRADLEY, DANIELLE	CLASS	140.00
BROMAN, SVEN	PROJECT	3,089.72
BUTLER MACHINERY	SUPPLIES	5,229.13
CAI CONSTRUCTION	PROJECT	41,894.85
CDW GOVERNMENT	SERVICE	1,455.41
CHANEY-MOODIE, JEANETTE	REIMBURSEMENT	159.18
CHAPTER Y	POINSETTIAS	160.00
COCA COLA	SUPPLIES	25.00
COMPUTER SUPPORT SERVICES	SERVICE	327.47
CULLIGAN	SUPPLIES	80.00
DAKOTA TITLE	SERVICE	480.00
DEADWOOD CHAMBER	BILL LIST	67,190.69
DVFD	REIMBURSEMENT	2,083.51
DEADWOOD GRANITE	SERVICE	175.00
DEADWOOD HISTORY	AD	122.50
DIAMOND YARDS BRICKS	PAVER	24.00
DONARSKI LAWN CARE	PROJECT	7,631.01
EAGLE ENTERPRISES	SUPPLIES	191.76
ECOLAB	SERVICE	90.00
EMERY-PRATT	BOOKS	108.98
FASTENAL	SUPPLIES	291.05
FERBER ENGINEERING	SERVICE	360.00
G&H DISTRIBUTING	SUPPLIES	1,196.90
GALLS, LLC	UNIFORMS	205.78
GLOVER, WILLIAM	REIMBURSEMENT	80.00
GOLDEN WEST	SERVICE	1,594.50
GRIMM'S PUMP	SUPPLIES	130.42
GUNDERSON, PALMER, NELSON	SERVICE	10,365.60
HAWKI, KEN	REIMBURSEMENT	59.60
HOMETOWN TROLLEY	SUPPLIES	114.22
JACOBS WELDING	SERVICE	732.82
JANKE AND SONS TRUCKING	SERVICE	973.45
KDSJ	SERVICE	160.00
KNECHT	SUPPLIES	7,918.59
KNIGHT SECURITY	SERVICE	1,410.00
KONE	MAINTENANCE	631.25
LAMB PAINTING	SERVICE	596.94
LAWRENCE CO. HISTORICAL	SERVICE	50.00
LAWRENCE CO. REGISTER	SERVICE	120.00
LAWSON PRODUCTS	SUPPLIES	177.90
LEAD-DEADWOOD SANITARY	USAGE	32,021.16
LYNN'S	SUPPLIES	22.11
M&M SANITATION	RENTAL	667.58
MARTINISKO, SHARON	REIMBURSEMENT	337.10
MIDCONTINENT TESTING	TESTING	22.25
MIDWEST TAPE	DVDS	117.70
MORGAN, RICHARD	PROJECT	562.39
MS MAIL	SERVICE	1,045.54
NEIGHBORHOOD HOUSING	SERVICE	5,662.98
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
OTIS ELEVATOR	REPAIR	8,604.50
PARTSMASTER	SUPPLIES	205.30
PASSPORT LABS	METERS	116.75
PETTY CASH	HP	70.65
POWERPLAN	SUPPLIES	96.32
PRESSURE SERVICES	SERVICE	307.50
QUILL	SUPPLIES	289.63
RANDY & SON'S WELDING	SUPPLIES	78.13

REGULAR MEETING, OCTOBER 21, 2019

RAPID DELIVERY	DELIVERY	13.23
RASMUSSEN MECHANICAL	PROJECT	11,452.80
SCHMIDT, WILLIAM	REPAIR	1,190.00
SCULL CONSTRUCTION	PAY APP #7	1,408,591.63
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	589.05
SD DEPT. OF REVENUE	TAX	6,486.88
SD ONE CALL	SERVICE	84.00
SD STATE ARCHAEOLOGICAL	PROJECT	21,457.22
SD STATE HISTORICAL	MORATORIUM	55.00
SMITH, ELIZABETH	REIMBURSEMENT	14.28
SD OVERHEAD DOOR	SERVICE	718.80
SPEIRS, MARK	PROJECT	3,316.33
SPLIT ROCK STUDIOS	PROJECT	10,091.77
STATION AUTOMATION	AGREEMENT	2,290.00
STRETCH'S	REPAIRS	1,042.54
STURDEVANT'S	SUPPLIES	1,396.81
SUMMIT SIGNS	SIGNS	105.00
TEMPERATURE TECHNOLOGY	REPAIR	4,394.06
TRAF-O-TERIA SYSTEM	SUPPLIES	596.20
TRIPLE K	REPAIRS	199.49
TRUGREEN	SERVICE	65.24
TWIN CITY HARDWARE	GRANT	2,111.08
ULINE	SUPPLIES	504.35
UMENTHUM, KEITH	PROJECT	5,270.40
VERIZON CONNECT	SERVICE	85.06
WALL STREET JOURNAL	SUBSCRIPTION	574.97
WASTE CONNECTIONS	SERVICE	542.25
WEST RIVER HISTORY	CONFERENCE	500.00
WESTERN COMMUNICATIONS	LICENSE	755.00
		TOTAL \$1,747,894.23

CONSENT

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

- A. Add Melanie Bond to the Volunteer Fire Department roster for worker's compensation purposes effective August 8, 2019.
- B. Permission to pay \$2,800.00 to Deadwood Granite & Marble Works for removal, repair and resetting of broken marble monument of Frederic (Frank) C. Graham (d. 1883) from Mt. Moriah Cemetery enterprise fund.
- C. Permission to reallocate funds from site furnishings line item of contingency budget for Outlaw Square, in the amount of \$17,623.00. Funds will be used to purchase necessary supplies, equipment and associated site furnishings in preparation for the opening of the public gathering space. Funds are already approved in total Scull contract but items will be purchased directly from vendors.
- D. Permission to allow phone allowance of \$35.00 per pay period for Jessica McKeown, effective 7/16/19.
- E. Permission to pay Glice USA \$73,930.15, remaining \$50% of previously approved contract. (To be paid from Outlaw Square Bonded Funds.)
- F. Permission to pay Glice USA \$2,560.80 for steel shipping container to be used for storing Glice when not in use. (To be paid from HP Capital Assets.)
- G. Make 2019 budgeted allocation to NeighborWorks (for KidWeird Halloween event on October 31st) in the amount of \$750.00 from Bed and Booze Fund.
- H. Permission for Fire Department to purchase three sets of Turn-Out gear at a cost not to exceed \$9,000.00 plus freight and five (of the nine needed) SCBA bottles at a cost not to exceed \$4,500.00. (To be paid from Fire Dept. Equipment budget.)
- I. Rescind previous removal of Kaitlyn Meade (10/7/19 agenda) from Rec Center payroll as she will be working seasonal hours and needs to remain on payroll.
- J. Permission to purchase 5500 gallons of gas at \$2.24 per gallon from Southside Oil.
- K. Permission for Mayor to sign the Labor Agreement for the Police Department between the City of Deadwood and Teamsters Local Union No. 120.
- L. Permission to hire Jennelea (Jenna) Fowls as Library Assistant II for ten hours per week at \$9.48 per hour effective 10/28/19, pending pre-employment testing.
- M. Permission to hire Black Hills Security to install fire and security system at Outlaw Square in the amount of \$2,882.00. (To be paid from Public Buildings)
- N. Permission to purchase 20 custom made covers from Black Hills Tent and Awning for stadium seating at event complex (in order to prevent further deterioration) amount not to exceed \$4320.75. (To be paid from HP capital assets)

REGULAR MEETING, OCTOBER 21, 2019

- O. Permission to hire North Central supply of Rapid City to replace 4 steel doors and frames at Rec Center in the amount of \$7,195.29. (To be paid from Public Buildings.)
- P. Permission to hire Commercial Door Specialist of Rapid City to replace 4 oak exterior front doors at City Hall not to exceed \$8,900.00. (To be paid from Public Buildings.)
- Q. Permission for Mayor to sign agreement with Dakota Research Services to perform archeological investigation for property located at 612 Main Street, in an amount not to exceed \$1,200.00. (To be paid from HP Professional Services.)

PUBLIC BUILDINGS

Set

Due to publication error, Martinisko moved, Johnson seconded to hold a special meeting and set public hearing on October 30, 2019 at 4:45 p.m. for Special Alcohol License request from Deadwood Elks Lodge for event at Masonic Temple on November 2 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

Agreement (Continued from October 7)

Historic Preservation Officer Kuchenbecker stated the changes concerning artifacts have been amended. Martinisko moved, Johnson seconded to continue Programmatic Agreement as amended with Deadwood Hotels for artifacts found during TIF 11 project for archaeology investigation. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Street Closure

Transportation and Facilities Director Kruzel spoke about the street closure for Deadweird. Martinisko moved, Struble seconded to approve Street Closure for Deadweird as follows: in event Deadwood Street would be open, the street closure would be Main Street from Pine to Deadwood 5:00 p.m. to 10:15 p.m. and Wall to Deadwood from 5:00 p.m. to 4:00 a.m. If Deadwood Street is closed, street closure would be as follows: Main Street, Pine to Deadwood Street 5:00 p.m. to 10:15 p.m. and Wall to Deadwood 10:15 to 4:00 a.m., Lee street would be exit only for traffic leaving Shine Street. Roll Call: Aye-All. Motion carried.

Funding

At the request of Deadwood Chamber, this request has been pulled from agenda.

Permission

Kuchenbecker stated this was a request from Main Street Initiative. He stated this service would improve façade and make it more compatible with district. Mayor Ruth spoke about the meeting Kuchenbecker and he had with Century Link. Martinisko moved, Johnson seconded to allow permission for Historic Preservation Office to solicit proposals for architectural services for conceptual designs for façade, additional retail space, and public restrooms for Century Link building located at 644 Main Street. Roll Call: Aye-All. Motion carried.

Action

Kuchenbecker gave an update on 20 Washington Street. He stated city received formal complaint in April of 2018, city identified as demolition by neglect, owners were given 90 days with two extensions to complete, was granted a grace period and work has not been completed. He also stated Historic Preservation Commission is recommending City take action and have work completed and associated costs be attached to property as lien. After discussion concerning the court process, Martinisko moved, Struble seconded to direct City Attorney to take necessary actions to cause the required work to be completed on the resource located at 20 Washington found in violation of demolition by neglect order along with any costs associated thereto attached to the property as a lien. Mayor Ruth stated that this is an important step to prove the process of demolition by neglect, our trial case, and encourages owners of property to continue working so less to be done by the City. Jaci Pearson, Black Hills Pioneer, asked about estimated cost. Kuchenbecker stated city does not have a full scope of work. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, OCTOBER 21, 2019

Final Plat

Martinisko moved, Johnson seconded to allow Mayor to sign final plat of Tracts 1,2, and 3, being a subdivision of the Detroit Lode, M.S. 771, the Terminus Lode, M.S. 774; Excepting therefrom highway right-of-way; located in the NE1/4, SE1/4 and NW1/4 of section 5, T4N, R3E, B.H.M., Lawrence County, South Dakota. (September 3, 2019 submitted preliminary plat to Lawrence County for recording, and approved on October 3, 2019 by Lawrence County P & Z. Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker stated staff received two quotes, and staff recommends Competitive Masonry. Commissioner Martinisko questioned the difference in the 2 quotes. Martinisko moved, Johnson seconded to hire Competitive Masonry in the amount of \$3,853.23 for the retaining wall repair at 25 McKinley Street. (To be paid from HP City Retaining Wall line item) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Tri-City Clean Up – November 14th-16th
- City of Deadwood has received a Gold Level Loss Control/Safety Achievement Award from the South Dakota Public Assurance Alliance and the SDML Workers' Compensation Fund. Safety Officer spoke about the Award. Commissioner Martinisko had the honor of accepting the award at the SDML Conference and commended the staff.
- Williams Street will be impacted with a partial street closure for 21 days starting Monday, October 14, 2019 for construction of a retaining wall adjacent to 291 Williams Street.
- 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. Nelson Jr. stated this is the first infrastructure test to be performed for the rehabilitation of Main Street.

Resident Louie LaLonde commended the street department on snow removal efforts.

Commissioner Todd stated Kuchenbecker received the West River History Conference Herb Blakely Award. Commission congratulated him.

Commission thanked the streets, parks and water departments on snow removal.

Ruth stated that it has been almost one year since we lost former Mayor Turbiville and plans are in the works to rename the meeting room at visitor's center in his honor.

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

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 5:28 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), and personnel matter per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, November 4, 2019.

After coming out of executive session at 6:02 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 _____

SPECIAL MEETING, OCTOBER 30, 2019

The Special Meeting of the Deadwood City Commission convened on Wednesday, October 30, 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, and Commissioners Michael Johnson, Sharon Martinisko, and Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

Set

Public hearing was opened at 5:01 p.m. by Mayor David Ruth Jr. No one spoke in favor or against, hearing closed. Martinisko moved, Struble seconded to approve Special Alcohol License request from Deadwood Elks Lodge for event at Masonic Temple on Saturday, November 2 from 5:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

ADJOURNMENT

Johnson moved, Struble seconded to adjourn the special meeting at 5:02 p.m. The next regular meeting will be on Monday, November 4, 2019.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 04825 COMBINED - 11/5/19

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
01-3309	THE LORD'S CUPBOARD	I-102419	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	46.44
01-4577	SD DRUG CONTROL FUND	I-100119	101-3000-913	SALE ON FIXED SALE/SURPLUS '96 FORD MUSTANG	000000	673.29
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 719.73
01-3442	SDML WORKERS' COMP FUND	I-18178	101-4111-421	INSURANCE 2020 WORKERS' COMP101519	000000	61,476.00
01-3975	FIRST NATIONAL CREDIT C	I-102819 CC KUCKENBE	101-4111-427	TRAVEL SDML CONFERENCE - S MARTINISKO	000000	202.17
				DEPARTMENT 111	COMMISSION	TOTAL: 61,678.17
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/19	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-1500	A & B WELDING	I-IN667098	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	93.36
01-1725	QUILL CORPORATION	I-1197605	101-4142-426	SUPPLIES COPY PAPER,PENS,STAPLES-FINANC	000000	188.47
01-2160	CRAMER MARKETING	I-32876	101-4142-426	SUPPLIES A/P CHECKS - FINANCE	000000	245.88
01-3877	MUTUAL OF OMAHA	I-001022010452	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
01-4428	SIOUX FALLS RUBBER STAM	I-3180	101-4142-426	SUPPLIES INK PADS FOR DATE STAMP/FINANC	000000	19.50
				DEPARTMENT 142	FINANCE	TOTAL: 3,796.96
01-0429	BLACK HILLS ENERGY	I-POWER 10/30/19	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.89
		I-POWER 10/30/19	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.42
		I-POWER 10/30/19	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	17.07
		I-POWER 10/30/19	101-4192-428	UTILITIES 1 MILLER STREET	000000	18.78
		I-POWER 10/30/19	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.46
		I-POWER 10/30/19	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	26.79
		I-POWER 10/30/19	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.07
		I-POWER 10/30/19	101-4192-428	UTILITIES PRESSURE REG STATION	000000	83.25
		I-POWER 10/30/19	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00

PACKET: 04825 COMBINED - 11/5/19

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
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 10/30/19	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	15.00
		I-POWER 10/30/19	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	155.15
		I-POWER 10/30/19	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	29.07
		I-POWER 10/30/19	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	61.92
		I-POWER 10/30/19	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,002.69
		I-POWER 10/30/19	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	27.36
		I-POWER 10/30/19	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	20.04
		I-POWER 10/30/19	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	115.58
		I-POWER 10/30/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	590.32
		I-POWER 10/30/19	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.45
		I-POWER 10/30/19	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.01
		I-POWER 10/30/19	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	46.69
		I-POWER 10/30/19	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	91.90
		I-POWER 10/30/19	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	129.74
		I-POWER 10/30/19	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.74
		I-POWER 10/30/19	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,051.84
		I-POWER 10/30/19	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	16.30
		I-POWER 10/30/19	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	24.27
		I-POWER 10/30/19	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	57.98
		I-POWER 10/30/19	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	331.82
		I-POWER 10/30/19	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	74.85
		I-POWER 10/30/19	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 10/30/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	216.95
		I-POWER 10/30/19	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	35.59
		I-POWER 10/30/19	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 10/30/19	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	27.59
		I-POWER 10/30/19	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	36.96
		I-POWER 10/30/19	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	47.05
		I-POWER 10/30/19	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	24.15
		I-POWER 10/30/19	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	654.46
		I-POWER 10/30/19	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,455.20
		I-POWER 10/30/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	108.71
		I-POWER 10/30/19	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.75
		I-POWER 10/30/19	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	82.71
		I-POWER 10/30/19	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	86.15
		I-POWER 10/30/19	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,506.30
		I-POWER 10/30/19	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	28.62
		I-POWER 10/30/19	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,884.97
		I-POWER 10/30/19	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	28.62
		I-POWER 10/30/19	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.67
		I-POWER 10/30/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	600.07
		I-POWER 10/30/19	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	34.23
		I-POWER 10/30/19	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 10/30/19	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	499.52
		I-POWER 10/30/19	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	27.01
		I-POWER 10/30/19	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	131.22
		I-POWER 10/30/19	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,180.39
		I-POWER 10/30/19	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	94.77

PACKET: 04825 COMBINED - 11/5/19

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
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 10/30/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	391.52
		I-POWER 10/30/19	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	78.17
		I-POWER 10/30/19	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,084.44
		I-POWER 10/30/19	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	45.21
		I-POWER 10/30/19	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	65.69
		I-POWER 10/30/19	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	252.87
		I-POWER 10/30/19	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	33.54
		I-POWER 10/30/19	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	300.98
		I-POWER 10/30/19	101-4192-428	UTILITIES 5 SIEVER STREET	000000	600.34
		I-POWER 10/30/19	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	313.15
		I-POWER 10/30/19	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,440.67
		I-POWER 10/30/19	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	37.76
		I-POWER 10/30/19	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	34.11
		I-POWER 10/30/19	101-4192-428	UTILITIES REDWOOD TANK	000000	164.58
		I-POWER 10/30/19	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	22.44
		I-POWER 10/30/19	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	117.42
		I-POWER 10/30/19	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	20.87
		I-POWER 10/30/19	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	106.29
		I-POWER 10/30/19	101-4192-428	UTILITIES WATER HEAT TAPE	000000	15.00
		I-POWER 10/30/19	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	98.39
		I-POWER 10/30/19	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	39.36
		I-POWER 10/30/19	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	668.68
		I-POWER 10/30/19	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.46
		I-POWER 10/30/19	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	21.53
		I-POWER 10/30/19	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	15.00
		I-POWER 10/30/19	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	94.98
		I-POWER 10/30/19	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	28.04
		I-POWER 10/30/19	101-4192-428-24	UTILITIES - O ELECTRIC BILL 9/19-10/21/19/PB	000000	645.42
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,372.58
01-0479	EPCO ENVIRONMENTAL PROD					
		I-65955	101-4192-426	SUPPLIES AIR FILTERS VARIOUS/PUB BLDG	000000	1,079.92
01-0553	MONTANA DAKOTA UTILITIE					
		I-10/24/19 NAT GAS	101-4192-428-04	UTILITIES - C CITY HALL	000000	461.16
		I-10/24/19 NAT GAS	101-4192-428-14	UTILITIES - S CITY SHOP	000000	381.78
		I-10/24/19 NAT GAS	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	200.03
		I-10/24/19 NAT GAS	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-10/24/19 NAT GAS	101-4192-428-07	UTILITIES - F FIRE HALL	000000	262.89
		I-10/24/19 NAT GAS	101-4192-428-13	UTILITIES - R REC CENTER	000000	3,515.39
		I-10/24/19 NAT GAS	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	219.86
		I-10/24/19 NAT GAS	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	26.78
		I-10/24/19 NAT GAS	101-4192-428-09	UTILITIES - H HARCC	000000	198.10
		I-10/24/19 NAT GAS	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	39.76
		I-10/24/19 NAT GAS	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	151.16
		I-10/24/19 NAT GAS	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	116.07

PACKET: 04825 COMBINED - 11/5/19

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
01-0553	MONTANA DAKOTA UTILITIE	continued				
		I-10/24/19 NAT GAS	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	178.00
		I-10/24/19 NAT GAS	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	531.41
		I-10/24/19 NAT GAS	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	331.33
01-0578	TWIN CITY HARDWARE & LU					
		C-1908-035046	101-4192-426	SUPPLIES RTN BRUSHES/FOAM - PB	000000	27.99-
		C-1910-044186	101-4192-425-02	REPAIRS - ADA (4) CONCRETE MIX RETURN/AD MUS	000000	17.96-
		C-1910-045532	101-4192-425-04	REPAIRS - CIT LIGHTED CAP-PLUG RETURN/CITY H	000000	1.50-
		I-1909-042798	101-4192-425-06	REPAIRS - DAY FASTENERS VARIOUS/GRANDSTANDS	000000	9.12
		I-1909-042846	101-4192-425-04	REPAIRS - CIT VGA DISP PORT-FLEX DUCT/CITY H	000000	36.28
		I-1909-043180	101-4192-425-11	REPAIRS - PAR BL PIPE-VALVE-ELBOW-THREAD/PRK	000000	51.47
		I-1909-043570	101-4192-425-17	REPAIRS-DAYS 3D BRT FINISH NAIL/DAYS MUSEUM	000000	20.48
		I-1909-043572	101-4192-425-06	REPAIRS - DAY FLT WASHER-HEX LAG SCREW/GRAN	000000	31.48
		I-1909-043592	101-4192-425-10	REPAIRS - LIB BALL VALVE-CLOTH-LUBRICANT/LIB	000000	36.47
		I-1909-043686	101-4192-425-06	REPAIRS - DAY BLACK-IVORY SPRAY PAINT/GRANDS	000000	9.28
		I-1910-043730	101-4192-425-05	REPAIRS - COL (2) 2X4X10/COLD STORAGE	000000	95.80
		I-1910-043776	101-4192-425-17	REPAIRS-DAYS UTILITY BOX-HOME KIT-VALVE/76M	000000	193.44
		I-1910-043899	101-4192-425-04	REPAIRS - CIT CABLE-CORD-WALL PLATE/CITY HAL	000000	58.45
		I-1910-043917	101-4192-425-06	REPAIRS - DAY (2) TREATED 4X8X12/GRANDSTAND	000000	79.98
		I-1910-043924	101-4192-425-05	REPAIRS - COL (66 cdx 4X8X12/COLD STORAGE	000000	1,319.34
		I-1910-043956	101-4192-425-05	REPAIRS - COL HEX CONNECTOR-VINYL TAPE/C STG	000000	9.98
		I-1910-044016	101-4192-425-05	REPAIRS - COL CONNECTOR-STRAP-SEAL-SCR/CS	000000	38.45
		I-1910-044118	101-4192-425-11	REPAIRS - PAR BASE ENAMEL-CLEAR BS PAINT/PAR	000000	206.96
		I-1910-044149	101-4192-425-02	REPAIRS - ADA (5) 60 LB CONCRETE BAGS/AD MUS	000000	22.45
		I-1910-044162	101-4192-425-02	REPAIRS - ADA (10) 60 LB CONCRETE BAGS/AD MU	000000	44.90
		I-1910-044238	101-4192-425-04	REPAIRS - CIT WALL CLOSK-FASTENERS/CITY HALL	000000	33.47
		I-1910-044260	101-4192-425-04	REPAIRS - CIT URIN-BREAKER KITS-RING-MAT/CIT	000000	137.73
		I-1910-044279	101-4192-425-17	REPAIRS-DAYS AERATOR-VALVE-INSIDE PLAS/76MU	000000	212.44
		I-1910-044303	101-4192-425-21	REPAIRS - WEL (2) 20A TIME DELAY FUSE/WELCOM	000000	29.98
		I-1910-044466	101-4192-425-11	REPAIRS - PAR EXT SAT CLEAR BS PAINT/PARKS	000000	53.99
		I-1910-044799	101-4192-426	SUPPLIES (18) GAL ANTIFREEZE/PUB BLDGS	000000	77.22
		I-1910-044916	101-4192-425-02	REPAIRS - ADA SEALANT-LEVEL CONCRETE/AD MUS	000000	35.96
		I-1910-044978	101-4192-426-03	SUPPLIES - BA HOSE BARB-CLAMP-SWVL/BALLPARK	000000	70.03
		I-1910-045211	101-4192-425-17	REPAIRS-DAYS CLAMP-UTIL BOX-HOSE BARB/76MUS	000000	43.25
		I-1910-045219	101-4192-425-17	REPAIRS-DAYS NPT TAP-HOSE BARB/DAYS MUSEUM	000000	1.29
		I-1910-045281	101-4192-425-17	REPAIRS-DAYS BRAID TUPE-HOSE BARB/DAYS MUSE	000000	3.48
		I-1910-045414	101-4192-426-13	SUPPLIES - RE (2) BOWL BRUSH AND CADDY/REC	000000	17.98
		I-1910-045504	101-4192-425-04	REPAIRS - CIT CLEAR LIGHTED TAP/CITY HALL	000000	5.49
		I-1910-045927	101-4192-425-04	REPAIRS - CIT PROPACK AA-DIGITAL THERM/CITY	000000	45.98
		I-1910-045936	101-4192-425-06	REPAIRS - DAY NUT DRVR-FASTENERS/GRANDST	000000	18.75
		I-1910-045965	101-4192-425-14	REPAIRS - STR 12V 8AMP BATTERY/STREETS	000000	26.99
		I-1910-046006	101-4192-425-04	REPAIRS - CIT 6 OUTLET SURGE STRIP/CITY HALL	000000	14.49
		I-1910-046105	101-4192-426	SUPPLIES CLOSET KITS-5AMP BATTERY/PB	000000	128.95
		I-1910-046142	101-4192-425-13	REPAIRS - REC GRAB BAR-EXPOSED GRAB BAR/REC	000000	79.98
		I-1910-046291	101-4192-425-14	REPAIRS - STR FURNACE FILTER-DEEP CLNR/STR	000000	50.98
		I-1910-046351	101-4192-426-13	SUPPLIES - RE KEYBOARD-MOUSE COMBO/REC	000000	29.99
		I-1910-046354	101-4192-425-09	REPAIRS - HAR (2) SECU BATTERY/HARCC	000000	6.98
		I-1910-046516	101-4192-425-10	REPAIRS - LIB VAC REL VALVE-DRAIN VALVE/LIBR	000000	21.48

PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

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DEPARTMENT: 192 PUBLIC BUILDINGS

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-1910-046824	101-4192-425-13	REPAIRS - REC ADHSVE REMOVER-CRNR BRACE/REC	000000	7.47
		I-1910-046874	101-4192-425-22	REPAIRS - MT. PUSHER-BALL VALVE-CUTTER/MM	000000	98.95
		I-1910-046917	101-4192-425-22	REPAIRS - MT. ANTIFREEZE-BALL VALVE/MT MORIA	000000	50.73
		I-1910-046952	101-4192-425-22	REPAIRS - MT. COUPLING-ANTIFREEZE/MT MORIAH	000000	49.72
		I-1910-047042	101-4192-425-18	REPAIRS - FOO PUSH COUPLING VARIOUS/FOOTBALL	000000	29.97
		I-1910-047110	101-4192-425-18	REPAIRS - FOO ELBOW-BALL VALVE-PANEL/FOOTBAL	000000	146.91
		I-1910-047198	101-4192-425-18	REPAIRS - FOO CONNECTOR-ELBOW-ADAPTER/FOOTBA	000000	34.46
		I-1910-047282	101-4192-425-18	REPAIRS - FOO ELBOW-COUPLING-BUSHING/FOOTBA	000000	26.25
		I-1910-047401	101-4192-425-18	REPAIRS - FOO (6) RV ANTIFREEZE/FOOTBALL FIE	000000	25.74
		I-1910-047456	101-4192-425-18	REPAIRS - FOO (2) ANTIFREEZE/FOOTBALL FIELD	000000	8.58
		I-1910-047490	101-4192-426-13	SUPPLIES - RE MULE TEAM BORAX/REC CENTER	000000	6.99
01-1017	FLAT EARTH SIGN COMPANY					
		I-4709	101-4192-425	REPAIRS MICK TRAILHD SIGNS HAIL REP/PB	000000	1,245.00
01-1046	KARL'S TV & APPLIANCE,					
		I-112123199	101-4192-425-13	REPAIRS - REC 39" ARTICULATING MOUNT/REC	000000	119.96
01-1370	TEMPERATURE TECHNOLOGY,					
		I-23483	101-4192-425-10	REPAIRS - LIB REPAIRS AT CH AND LIBRARY/PB	000000	462.40
01-1380	WASTE CONNECTIONS, INC.					
		I-12640720	101-4192-426-11	SUPPLIES - PA SEPT PARKS DUMPSTERS/PARKS	000000	435.90
01-1396	LOWE ROOFING, INC.					
		I-15165	101-4192-425-13	REPAIRS - REC ROOF HAIL REPAIRS/REC CENTER	000000	44,307.00
01-1626	SERVALL UNIFORM AND LIN					
		I-10/03/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0251391	000000	180.08
		I-10/03/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0251394	000000	60.09
		I-10/03/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0251392	000000	75.10
		I-10/03/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY / 0251393	000000	31.70
		I-10/03/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0251388	000000	40.79
		I-10/03/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0251389	000000	136.61
		I-10/17/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0257361	000000	189.06
		I-10/17/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0257363	000000	60.09
		I-10/17/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0257362	000000	75.10
		I-10/17/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-10/17/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0257358	000000	40.79
		I-10/17/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0257359	000000	136.61
01-1725	QUILL CORPORATION					
		I-1879388	101-4192-426-24	SUPPLIES - OU DUST PANS/OUTLAW SQUARE	000000	53.22
		I-1884856	101-4192-426-24	SUPPLIES - OU DUST PAN AND BRUSH/OUTLAW SQ	000000	20.72
01-2309	COMPUTER SUPPORT SERVIC					
		I-2019-207	101-4192-425-10	REPAIRS - LIB INTERNET ACCESS ISSUES/LIBRARY	000000	756.00

PACKET: 04825 COMBINED - 11/5/19

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
01-3094	BOMGAARS	I-57555687	101-4192-426	SUPPLIES (2) BATTERY/PUB BLDGS	000000	259.98
01-3421	S AND C CLEANERS	I-10/20/19 INV 106	101-4192-422-13	PROFESSIONAL OCT CLEANING/REC CENTER	000000	2,533.00
		I-10/20/19 INV 130	101-4192-422-21	PROFESSIONAL OCT CLEANING/WELCOME CENTER	000000	1,740.00
		I-10/20/19 INV 140	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-10/20/19 INV 140	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-10/20/19 INV 232	101-4192-422	PROFESSIONAL BATHROOMS-ELEVATORS/PB	000000	540.00
		I-10/20/19 INV106	101-4192-422-14	PROFESSIONAL OCT CLEANING/STREETS	000000	750.00
		I-10/20/19 INV106	101-4192-422-11	PROFESSIONAL OCT CLEANING/PARKS	000000	750.00
01-3506	ALSCO	I-LCAS1301703	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	47.45
01-3838	VAST BROADBAND	I-10/16/19 TELEPHONE	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	292.13
		I-10/16/19 TELEPHONE	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.45
		I-10/16/19 TELEPHONE	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.89
		I-10/16/19 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47
		I-10/16/19 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,348.83
		I-10/16/19 TELEPHONE	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-10/16/19 TELEPHONE	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.97
		I-10/16/19 TELEPHONE	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	136.50
		I-10/16/19 TELEPHONE	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-10/16/19 TELEPHONE	101-4192-428-04	UTILITIES - C CITY HALL	000000	226.86
01-3877	MUTUAL OF OMAHA	I-001022010452	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3975	FIRST NATIONAL CREDIT C	I-10/25/19 CC KRUZEL	101-4192-425-06	REPAIRS - DAY NUTS-BOLTS-BEARING/GRANDSTA	000000	196.75
		I-10/25/19 CC KRUZEL	101-4192-425-10	REPAIRS - LIB VACUUM RELIEF VALVE/LIBRARY	000000	19.99
		I-10/25/19 CC KRUZEL	101-4192-425-21	REPAIRS - WEL PRESS TRANSDUCER/WELCOME	000000	141.95
		I-10/25/19 CC KRUZEL	101-4192-426-04	SUPPLIES - CI CHERRY DESK RETURN BASE/CITY	000000	177.06
		I-10/25/19 CC KRUZEL	101-4192-425-04	REPAIRS - CIT ATOMIC CLOCK/CITY HALL	000000	59.89
		I-10/25/19 CC KRUZEL	101-4192-426-19	SUPPLIES - GA INTERNET FOR GATEWAY	000000	42.60
		I-10/25/19 CC KRUZEL	101-4192-425-06	REPAIRS - DAY CEILING HEATER/GRANDSTAND	000000	311.40
		I-10/25/19 CC KRUZEL	101-4192-425-04	REPAIRS - CIT PRO DISPLAY MONITOR/CITY HALL	000000	75.99
		I-10/25/19 CC MOHR	101-4192-426-24	SUPPLIES - OU TENT WEIGHTS/OUTLAW SQUARE	000000	963.20
		I-10/25/19 CC MOHR	101-4192-426-24	SUPPLIES - OU GRABBER TOOLS/OUTLAW SQUARE	000000	48.59
		I-102819 CC KUCKENBE	101-4192-426	SUPPLIES HARD HAT - TK	000000	30.19
01-4057	VIEHAUSER ENTERPRISES,	I-25190	101-4192-425-24	REPAIRS - OUT LOCK CYLINDERS/OUTLAW SQUARE	000000	704.90
01-4345	ULINE	I-113248581	101-4192-426-24	SUPPLIES - OU ANGLE-CONTRACTORS BROOMS/OUTSQ	000000	269.73

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 103,664.14

PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 193 COMPUTER SERVICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-357799	101-4193-422	PROFESSIONAL INSTALLED TEMP &REPLCMT ROUTER	000000	478.13
		I-358274	101-4193-422	PROFESSIONAL COMPUTER ISSUE/EXTERNAL DRIVE	000000	53.13
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	531.26
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,306.56
01-0508	GALLS, LLC					
		I-013910994	101-4210-426	SUPPLIES UNIFORM TROUSERS - POLICE	000000	141.87
		I-013963176	101-4210-426	SUPPLIES UNIFORM SHRT,BOOTS,SWTR,FLEECE	000000	579.10
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-358390	101-4210-422	PROFESSIONAL SYNCING ISSUE -POLICE COMPUTER	000000	53.13
01-0578	TWIN CITY HARDWARE & LU					
		I-1910-044139	101-4210-426	SUPPLIES 2 INK CARTRIDGES - POLICE	000000	67.98
01-1725	QUILL CORPORATION					
		I-2108495	101-4210-426	SUPPLIES TONER,FOLDERS,CLIPS,STAMP- PD	000000	350.52
01-3877	MUTUAL OF OMAHA					
		I-001022010452	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	79.20
01-4391	HUBER, JASON					
		I-102319	101-4210-427	TRAVEL REIMBURSE FUEL - POLICE	000000	20.01
01-4542	LAKOTA CONTRACTING, INC					
		I-3540	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	134.95
			DEPARTMENT 210	POLICE	TOTAL:	17,733.32
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,109.93
01-0578	TWIN CITY HARDWARE & LU					
		I-1910-046792	101-4221-425	REPAIRS POLE GRND SWITCH - FIRE DPT	000000	3.49
		I-1910-047076	101-4221-425	REPAIRS HUBAW 15A 125V - FIRE DEPT	000000	36.98
		I-1910-047285	101-4221-425	REPAIRS FASTENERS - FIRE DEPT	000000	3.18
01-0782	JACOBS PRECISION WELDIN					
		I-38700	101-4221-426	SUPPLIES 12 - 1/2 X2 FB X 4 - FIRE DPT	000000	23.78
01-1500	A & B WELDING					
		I-IN666237	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	71.03

PACKET: 04825 COMBINED - 11/5/19

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
01-2594	DEADWOOD FIRE DEPARTMEN	I-10/24/19	101-4221-434	MACHINERY/EQU REIMBS.-COMPUTER MONITOR/FIRE	000000	49.99
01-3877	MUTUAL OF OMAHA	I-001022010452	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,301.60
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/19	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,027.73
01-0578	TWIN CITY HARDWARE & LU	I-1910-044263	101-4232-426	SUPPLIES ALKALINE-LITHIUM BATTERIES/BI	000000	39.46
01-0629	CITY OF RAPID CITY	I-11/07/19 FIRESTOP	101-4232-427	TRAVEL FIRESTOP CONFERENCE 11/07/19/B	000000	70.00
01-1003	VERIZON WIRELESS	I-9839849853	101-4232-422	PROFESSIONAL ON CALL PHONES-TABLETS/BLDG IN	000000	26.97
01-1827	MS MAIL & MARKETING	I-11088	101-4232-426	SUPPLIES 1,000 BUSINESS CARDS/BLDG INSP	000000	50.00
01-3877	MUTUAL OF OMAHA	I-001022010452	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,219.09
01-0206	SCHMIDT, WILLIAM	I-10/17/19 67 DUNLOP	101-4310-425	REPAIRS REMOVE-REPL INLET BY PUMPS/ST	000000	2,690.00
		I-10/22/19 SUPER 8	101-4310-433-01	CIP - SIDEWAL POUR-FINISH BENCH PAD/STREETS	000000	1,435.00
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/19	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,044.22
01-0575	SOUTHSIDE OIL	I-094108	101-4310-426	SUPPLIES (5504) GAL FUEL/STREETS	000000	12,328.96
01-0578	TWIN CITY HARDWARE & LU	I-1909-043222	101-4310-426	SUPPLIES (2) 40 LBS WATER SOFTENER/STRT	000000	14.98
		I-1909-043641	101-4310-426	SUPPLIES CAULK-UTILITY KNIFE/STREETS	000000	10.48
		I-1910-043807	101-4310-426	SUPPLIES (5) ELECTRIC OUTLETS/STREETS	000000	99.95
		I-1910-043999	101-4310-426	SUPPLIES (2) BOXES HEX NUTS/STREETS	000000	58.98
		I-1910-046200	101-4310-426	SUPPLIES 20A NON CARTRIDGE FUSE/STRTS	000000	3.49
		I-1910-046213	101-4310-426	SUPPLIES FOAM BRUSH-ENG ENAMEL OR/PARKS	000000	28.51
		I-1910-046773	101-4310-426	SUPPLIES ALUM RIVET-FENDER WASHER/STRTS	000000	18.48
		I-1910-047107	101-4310-426	SUPPLIES (2) 30A CARTRIDGE FUSE/STRTS	000000	14.98

PACKET: 04825 COMBINED - 11/5/19

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
01-0619	TWILIGHT FIRST AID & SA	I-27194	101-4310-426	SUPPLIES MASKS-BANDAGES-GLOVES/STRTS	000000	142.77
01-1003	VERIZON WIRELESS	I-9839849853	101-4310-422	PROFESSIONAL ON CALL PHONES-TABLETS/STREETS	000000	26.73
01-1171	A&B BUSINESS SOLUTIONS/	I-IN666240	101-4310-426	SUPPLIES CONTRACT BASE 10/21-11/20/PW	000000	138.87
01-1725	QUILL CORPORATION	I-1879388	101-4310-426	SUPPLIES CALENDAR-CLIPS/STREETS	000000	22.79
01-1785	KIMBALL MIDWEST	I-7502259	101-4310-426	SUPPLIES HOSE-CLAMP-GROMMET-TUBE/STRTS	000000	376.07
01-3877	MUTUAL OF OMAHA	I-001022010452	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3975	FIRST NATIONAL CREDIT C	I-10/25/19 CC TRIDLE	101-4310-426	SUPPLIES KEYBOARD RETURN	000000	83.83-
		I-10/25/19 CC TRIDLE	101-4310-426	SUPPLIES FILE FOLDERS	000000	17.98
01-4467	BIG TEX TRAILER WORLD I	I-09/16/19 PARTS	101-4310-426	SUPPLIES CUTTING EDGE-DEFLECTORS/STRTS	000000	800.00
01-4574	UNITED LABORATORIES	I-INV269690	101-4310-426	SUPPLIES TPS-ALUM MULTI TOOL W/LIGHT/ST	000000	367.20
					DEPARTMENT 310 STREETS	TOTAL: 25,587.96
01-0213	TRUGREEN CHEM-LAWN	I-111430343	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	404.24
		I-111458247	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	154.13
		I-111460247	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS HOUSE	000000	44.30
		I-111462923	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS MUSEUM	000000	44.30
		I-111468615	101-4520-422	PROFESSIONAL LAWN SERVICE/HISTORY CENTER	000000	47.02
		I-111468778	101-4520-422	PROFESSIONAL LAWN SERVICE/LIBRARY	000000	47.02
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/19	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,903.65
01-0578	TWIN CITY HARDWARE & LU	C-1907-030855	101-4520-425	REPAIRS RTN BOARD NOT NEEDED-PARKS	000000	25.19-
		I-1909-043301	101-4520-426	SUPPLIES GFCI OUTLET-COVER BOX SQ/PARKS	000000	25.48
		I-1910-043755	101-4520-426	SUPPLIES BR PIPE NIPPLE-BR END CAP/PRKS	000000	13.48
		I-1910-043761	101-4520-425	REPAIRS ENGINE STARTER HANDLE/PARKS	000000	6.49
		I-1910-043895	101-4520-426	SUPPLIES PIC FRAME-FILTER-DISH SOAP/PRK	000000	71.46
		I-1910-043926	101-4520-426	SUPPLIES 2X10X12 FIR-FASTENERS/PARKS	000000	21.89

PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-1910-044153	101-4520-426	SUPPLIES	BR PIPE NIPPLE-PIPE THR COMP/P 000000	12.48
		I-1910-044674	101-4520-426	SUPPLIES	(2) HEX TO SOCKET/PARKS 000000	8.98
		I-1910-044907	101-4520-425	REPAIRS	1 KIT GRAY SLATS/PARKS 000000	209.99
		I-1910-045262	101-4520-426	SUPPLIES	ORG SPRAY PAINT-POLY PUSHER/PR 000000	99.55
		I-1910-045381	101-4520-426	SUPPLIES	(4) SNOW BRUSH WOOD/PARKS 000000	15.96
		I-1910-045953	101-4520-426	SUPPLIES	4" SINGLE ROW CUP WHEEL/PRKS 000000	64.99
		I-1910-045990	101-4520-426	SUPPLIES	FOAM BRUSH-SPRAY PAINT ORG/PAR 000000	13.94
		I-1910-046171	101-4520-426	SUPPLIES	(22) FASTENERS/PARKS 000000	3.30
		I-1910-046392	101-4520-426	SUPPLIES	ORANGE RUST SPRAY PAINT/PRKS 000000	4.99
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-57334	101-4520-425	REPAIRS	FLAT TIRE REPAIR/PARKS 000000	22.99
01-0677	LAWSON PRODUCTS, INC.					
		I-9307081920	101-4520-426	SUPPLIES	2 DRAWER ROLLER RACK/PARKS 000000	35.10
01-0782	JACOBS PRECISION WELDIN					
		I-26324	101-4520-426	SUPPLIES	Q C-25-WQN ACETYLENE/STREETS 000000	101.00
01-1003	VERIZON WIRELESS					
		I-9839849853	101-4520-422	PROFESSIONAL	ON CALL PHONES-TABLETS/PARKS 000000	26.73
01-1831	POWERPLAN					
		I-P71983	101-4520-426	SUPPLIES	(2) X758 FRONT HITCH/PARKS 000000	1,075.62
01-3658	DHARMA TREE CARE, LLC					
		I-21050	101-4520-422	PROFESSIONAL	PINE TREE REMOVAL VAN VUREN/PR 000000	850.00
		I-21052	101-4520-422	PROFESSIONAL	WILLOW-BOX ELDER REMOVAL/PARKS 000000	650.00
01-3877	MUTUAL OF OMAHA					
		I-001022010452	101-4520-415	GROUP INSURAN	LIFE INSURANCE 000000	31.35
01-3975	FIRST NATIONAL CREDIT C					
		I-10/25/19 CC MOHR	101-4520-426	SUPPLIES	CURVED HOOKS/PARKS 000000	47.43
01-3977	ACE HARDWARE OF LEAD					
		I-014326	101-4520-426	SUPPLIES	RSTP SPRY ALCH ORANGE/PARKS 000000	19.96
		I-014333	101-4520-426	SUPPLIES	RSTP SPRY ALCH ORANGE/PARKS 000000	14.97
		I-014345	101-4520-426	SUPPLIES	RSTP SPRY SAFETY ORANGE/PARKS 000000	14.97
DEPARTMENT 520 PARKS						TOTAL: 9,082.57
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	1,651.31
01-0651	FAST BREAK SCREEN PRINT					
		I-88924	101-4640-426	SUPPLIES	EMBROIDERY RAIN COATS - KK JR 000000	75.00

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1725	QUILL CORPORATION						
		I-1197605	101-4640-426	SUPPLIES	1 TB FLASH DRIVE - P & Z	000000	59.99
01-3314	CENTURY BUSINESS PRODUC						
		I-490368	101-4640-428	UTILITIES	HP/PZ CONTRACT 9/9/19-10/8/19	000000	403.00
01-3877	MUTUAL OF OMAHA						
		I-001022010452	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43
01-3975	FIRST NATIONAL CREDIT C						
		I-102819 CC KUCKENBE	101-4640-426	SUPPLIES	HI VIZ RAINCOAT - JR	000000	42.94
		I-102819 CC KUCKENBE	101-4640-427	TRAVEL	BH DIG MAP ASSOC CONF - J RUSS	000000	80.00
		I-102819 CC KUCKENBE	101-4640-426	SUPPLIES	HI VIS SAFETY VEST - JR	000000	22.72
		I-102819 CC KUCKENBE	101-4640-426	SUPPLIES	HARD HAT - JR	000000	30.19

DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	2,372.58
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FUND	101	GENERAL FUND	TOTAL:	227,687.38
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PACKET: 04825 COMBINED - 11/5/19

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,581.98
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003SEPLIBR	206-4550-428	UTILITIES NATURAL GAS 9/21-10/23-LIBRARY	000000	241.23
01-1500	A & B WELDING					
		I-IN666542	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	49.14
01-1562	MIDWEST TAPE					
		I-98080048	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	22.49
01-1911	EMERY-PRATT COMPANY					
		I-628590	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	6.99
01-3869	CDW GOVERNMENT					
		I-VGM8169	206-4550-429	MICRO FILM/HO ADD'L HARD DRIVE - LIBRARY	000000	103.69
		I-VH24442	206-4550-429	MICRO FILM/HO HP LAPTOP COMPUTER - LIBRARY	000000	759.75
		I-VKD2694	206-4550-429	MICRO FILM/HO 3 YR WARRANTY/LAPTOP - LIBRARY	000000	144.38
01-3877	MUTUAL OF OMAHA					
		I-001022010452	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
DEPARTMENT 550 LIBRARY						TOTAL: 2,919.55
FUND 206 LIBRARY FUND						TOTAL: 2,919.55

PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/19	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.24
01-0784	WESTERN STATES FIRE PRO	I-WSF241951	209-4510-422	PROFESSIONAL ANNUAL FS INSPECT/REC CENTER	000000	245.00
01-1725	QUILL CORPORATION	I-1197605	209-4510-426	SUPPLIES BIC PENS - REC CENTER	000000	11.98
01-2645	HAWKINS INC	I-4600008	209-4510-426	SUPPLIES FOAM OUT-DELDUM-AZONE/REC	000000	947.50
01-2889	ATCO INTERNATIONAL	I-I0539164	209-4510-426	SUPPLIES SANTASTIC/REC CENTER	000000	120.00
01-3506	ALSCO	I-LCAS1300254	209-4510-426	SUPPLIES MATS/REC CENTER	000000	125.65
		I-LCAS1303089	209-4510-426	SUPPLIES MATS/REC CENTER	000000	125.65
01-3648	NETWORK SERVICES COMPAN	I-6289460	209-4510-426	SUPPLIES FACIAL TISSUE-GARBAGE BAGS/REC	000000	88.93
		I-6289470	209-4510-426	SUPPLIES 2 PLY TISSUE/REC CENTER	000000	38.61
01-3877	MUTUAL OF OMAHA	I-001022010452	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C	I-10/25/19 CC TRIDLE	209-4510-426	SUPPLIES FOLGERS COFFEE	000000	22.50
		I-10/25/19 CC TRIDLE	209-4510-426	SUPPLIES SQUASH RACQUET SETS	000000	97.63
		I-10/25/19 CC TRIDLE	209-4510-426	SUPPLIES (2) 8 PANEL ROOM DIVIDERS	000000	279.98
		I-10/25/19 CC TRIDLE	209-4510-426	SUPPLIES VISTAPRINT	000000	28.99
		I-10/25/19 CC TRIDLE	209-4510-426	SUPPLIES SWIMOUTLET REFUND	000000	30.94-
			DEPARTMENT 510	REC CENTER	TOTAL:	2,660.67
01-2857	NEIGHBORHOOD HOUSING SE	I-100319	209-4980-429	OTHER KIDWEIRD DONATION	000000	750.00
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	750.00
			FUND	209 BED & BOOZE FUND	TOTAL:	3,410.67

PACKET: 04825 COMBINED - 11/5/19

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
01-3602	DEADWOOD GAMING ASSOCIA					
		I-103019	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	7,500.00
		I-103019	212-4630-423	MARKETING FAIRS/MARKETING	000000	10,450.00
01-4576	DEADWOOD CHAMBER - OUTL					
		I-103119	212-4630-423	MARKETING OUTLAW SQUARE	000000	30,000.00
			DEPARTMENT 630	BID 8	TOTAL:	47,950.00
			FUND	212	BID #8 (Business Improve)	TOTAL: 47,950.00

PACKET: 04825 COMBINED - 11/5/19

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
01-2916	FALL RIVER COUNTY HISTO	I-100919	215-4572-235	VISITOR MGMT 2020 HISTORY CONFERENCE	000000	250.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	250.00
01-1006	SD MAGAZINE	I-101519	215-4573-325	HIST. INTERP. SUBSCRIPTION RENEWAL FOR HPC	000000	20.00
01-2014	TOMS, DON	I-LEDGER PROJ 1017	215-4573-335	HIST. INTERP. LC TAX RECORDS BK 6 OF 19	000000	600.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	620.00
01-1387	DEADWOOD GRANITE & MARB	I-101819	215-4575-500	GRANT/LOAN CE GRAVE MARKER - SARAH JOHNSON	000000	480.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	480.00
01-0578	TWIN CITY HARDWARE & LU	C-1906-022639	215-4576-630	PROFES. SERV. RTN SOIL NOT NEEDED/PECK GRDNS	000000	53.97-
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	53.97-
01-1017	FLAT EARTH SIGN COMPANY	I-4700	215-4577-775	CAPITAL ASSET PLUMA VISITORS SIGNS	000000	3,845.00
01-1162	SPEIRS, MARK	I-950146	215-4577-725	CAPITAL ASSET WORK DONE ADAMS HOUSE	000000	7,857.16
01-3617	MANUFACTURING SYSTEMS,	I-6380	215-4577-775	CAPITAL ASSET PWDR COAT/PRIME HAND RAIL/PAN	000000	964.80
01-3975	FIRST NATIONAL CREDIT C	I-102819 CC KUCKENBE	215-4577-775	CAPITAL ASSET MAILBOX - OUTLAW SQUARE	000000	157.96
01-4487	DONARSKI LAWCARE & LAN	I-11137	215-4577-715	CAPITAL ASSET RESET PAVERS BEHIND HIST CTR	000000	7,050.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS O	TOTAL:	19,874.92
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/19	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,966.79
01-0651	FAST BREAK SCREEN PRINT					

PACKET: 04825 COMBINED - 11/5/19

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
01-0651	FAST BREAK SCREEN PRINT	continued				
		I-88924	215-4641-426	SUPPLIES EMBROIDERY RAIN COATS - KK JR	000000	30.00
01-0742	OFFICE DEPOT					
		I-390750107-001	215-4641-426	SUPPLIES COPIER PAPER - HP	000000	69.98
01-1003	VERIZON WIRELESS					
		I-9839849853	215-4641-428	UTILITIES ON CALL PHONES-TABLETS/HP	000000	40.01
01-1827	MS MAIL & MARKETING					
		I-11088HP	215-4641-426	SUPPLIES HP/PZ ENVELOPES	000000	80.00
01-3838	VAST BROADBAND					
		I-101619	215-4641-428	UTILITIES MT MORIAH 10/20 - 11/19/2019	000000	140.90
01-3877	MUTUAL OF OMAHA					
		I-001022010452	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3975	FIRST NATIONAL CREDIT C					
		I-102819 CC KUCKENBE	215-4641-426	SUPPLIES HI VIZ RAINCOAT - KK	000000	41.29
		I-102819 CC KUCKENBE	215-4641-426	SUPPLIES 2-YELLOW INK CART PLOTTER - HP	000000	131.92
		I-102819 CC KUCKENBE	215-4641-426	SUPPLIES MAIN STREET MAST PLAN MTG MEAL	000000	75.80
		I-102819 CC KUCKENBE	215-4641-426	SUPPLIES HI VIS SAFETY VEST - KK	000000	22.73
		I-102819 CC KUCKENBE	215-4641-426	SUPPLIES HARD HAT - KK	000000	30.20
		I-102819 CC KUCKENBE	215-4641-426	SUPPLIES CENT AWARD/MT MORIAH EVT SUPP	000000	58.23

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 5,705.18

FUND 215 HISTORIC PRESERVATION TOTAL: 26,876.13

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INSTITUTIONS: THE CONTEMPORARY PATIENT RIGHTS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
=====								
01-3947	WINTER CONSTRUCTION							
		I-101819	216-1310	DUE FROM OTHE WORK 57 LINCOLN TRENTZ	000000	9,109.00		
01-4004	VISIONS HOME IMPROVEMEN							
		I-415-0411	216-1310	DUE FROM OTHE 110 MCGOVERN KIRKPATRICK	000000	14,852.80		
01-4562	KINKLER, BRIAN							
		I-1908-0374953-2	216-1310	DUE FROM OTHE WINDOWS 288 WILLIAMS KINKLER	000000	1,600.00		
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	25,561.80	

01-1496	LAWRENCE CO. REGISTER O							
		I-102219	216-4653-960	CLOSING CO RECORD-74 VANBUREN-FASNACHT	000000	30.00		
01-2849	DAKOTA LUMBER CO							
		I-1909-107268	216-4653-962-03	WINDOWS GRANT WINDOWS - 25 MCKINLEY - BURR	000000	68.60		
		I-1909-107268	216-4653-962-04	SIDING GRANT SIDING - 25 MCKINLEY - BURR	000000	336.29		
01-4086	TWIN CITY HARDWARE - GR							
		I-1910-045089	216-4653-962-03	WINDOWS GRANT WINDOWS - 26 WATER - BAUDHUIN	000000	4,604.99		
01-4177	MIKLA, JAMES & CHRISTIN							
		I-101119	216-4653-962-04	SIDING GRANT SIDING - 30 ADAMS - MIKLA	000000	3,917.75		
01-4273	SPEARFISH LUMBER COMPAN							
		I-25593	216-4653-962-03	WINDOWS GRANT WINDOWS - 38 VAN BUREN -HUNTER	000000	1,600.00		
01-4364	HAVERBERG FAMILY LTD PT							
		I-102219	216-4653-962-05	FACADE EASEME FACADE - 1,3,5 BURNHAM - HAVER	000000	1,685.43		
01-4416	ANCESTOR CONCRETE & MAS							
		I-2140	216-4653-962-08	FOUNDATION GR FOUND - 458 WILLIAMS-CURRY/HAM	000000	10,000.00		
01-4558	BURR, RENEE							
		I-102119	216-4653-962-04	SIDING GRANT SIDING - 25 MCKINLEY - BURR	000000	4,928.98		
		I-102119A	216-4653-962-03	WINDOWS GRANT WINDOWS - 25 MCKINLEY - BURR	000000	411.40		
01-4571	NEWKIRK, ADRIAN							
		I-102119	216-4653-962-03	WINDOWS GRANT WINDOWS - 39 LINCOLN - NEWKIRK	000000	4,320.00		
01-4572	WESTENDORF, RANDY							
		I-102319	216-4653-962-04	SIDING GRANT SIDING-23.5 MCKINLEY-WESTENDOR	000000	504.39		
		I-10719	216-4653-962-04	SIDING GRANT SIDING-23.5 MCKINLEY-WESTENDOR	000000	5,849.50		
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	38,257.33	

				FUND	216	REVOLVING LOAN	TOTAL:	63,819.13

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 517 OUTLAW SQUARE FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2625	SCULL CONSTRUCTION					
		I-103019 - APP#10	517-4520-422	PROFESSIONAL PAY APP #10 - OUTLAW SQUARE	000000	278,090.25
				DEPARTMENT 520 PARKS	TOTAL:	278,090.25

				FUND 517 OUTLAW SQUARE FUND	TOTAL:	278,090.25

PACKET: 04825 COMBINED - 11/5/19

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,796.62
01-0578	TWIN CITY HARDWARE & LU					
		I-1910-043727	602-4330-425	REPAIRS PVC PIPE-PVC COUPLER/WATER	000000	12.47
		I-1910-043913	602-4330-426	SUPPLIES MULTI PURPOSE GREASE/WATER	000000	9.99
		I-1910-045024	602-4330-426	SUPPLIES UTILITY HEATER-ADJ WRENCH/WATE	000000	32.98
		I-1910-045255	602-4330-426	SUPPLIES PHONE-CAT5 COUPLERS/WATER	000000	13.47
		I-1910-045379	602-4330-426	SUPPLIES PHONE LINE CORD-FASTENERS/WTR	000000	16.91
		I-1910-045404	602-4330-426	SUPPLIES MINI HOOK-FASTENERS/WATER	000000	6.39
		I-1910-046139	602-4330-426	SUPPLIES BL COAX CABLE NAIL/WATER	000000	3.99
01-1003	VERIZON WIRELESS					
		I-9839849853	602-4330-422	PROFESSIONAL ON CALL PHONES-TABLETS/WATER	000000	26.73
01-1333	DEADWOOD ELECTRIC					
		I-22001	602-4330-425	REPAIRS REPL BURNT THERMOSTAT/WATER	000000	91.93
01-1365	SD PUBLIC HEALTH LAB					
		I-10590379	602-4330-422	PROFESSIONAL COLIFORM-TRIALO-HALOAC/WTR	000000	211.00
01-3877	MUTUAL OF OMAHA					
		I-001022010452	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
DEPARTMENT 330 WATER						TOTAL: 4,243.93
FUND 602 WATER FUND						TOTAL: 4,243.93

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-4141	607-4580-422	PROFESSIONAL 2020 NTA SPONSOR PARTNER/MM	000000	1,500.00
01-1387	DEADWOOD GRANITE & MARB					
		I-10/09/19	607-4580-422	PROFESSIONAL REPAIR BROKEN MONUMENT/GRAHAM	000000	2,800.00
01-3838	VAST BROADBAND					
		I-10/16/19 TELEPHONE	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-10/16/19 TELEPHONE	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	126.85
01-3951	MCGRATH, RHONDA					
		I-10/22/19 LUNCH MM	607-4580-426	SUPPLIES 10/22/19 LUNCH FOR MM STAFF/MM	000000	65.05
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						4,532.77
FUND 607 HISTORIC CEMETERIES TOTAL:						4,532.77

PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-0508	GALLS, LLC					
		I-013864377	610-4360-426	SUPPLIES UNIFORM BOOTS, JCKET, SWTR, PANTS	000000	472.11
01-0578	TWIN CITY HARDWARE & LU					
		I-1910-045372	610-4360-426	SUPPLIES SNOWBRUSH, SCRAPER, WASH-P&T	000000	28.74
01-1003	VERIZON WIRELESS					
		I-9839977813	610-4360-424	RENTALS PHONE SERVICE - METERS/P&T	000000	40.01
01-3877	MUTUAL OF OMAHA					
		I-001022010452	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						3,789.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/19	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.97
01-0545	LYNN'S DAKOTA MART					
		I-101619	610-4361-426	SUPPLIES COFFEE & WATER - TROLLEY	000000	52.49
01-0578	TWIN CITY HARDWARE & LU					
		C-1910-045168	610-4361-426	SUPPLIES RTN GALV ELBOWS - TROLLEY	000000	7.00-
		I-1910-044234	610-4361-426	SUPPLIES CONNECTOR, COFFEEMAKER/TROLLEY	000000	47.98
		I-1910-045164	610-4361-426	SUPPLIES GALV ELBOWS, NIPPLES - TROLLEY	000000	27.56
		I-1910-046132	610-4361-426	SUPPLIES OAK BOARD - TROLLEY	000000	35.98
		I-1910-046391	610-4361-426	SUPPLIES BATTERY, SAW, BRUSHES - TROLLEY	000000	30.64
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-57339	610-4361-425	REPAIRS REATTACHED TAIL PIPE - TROLLEY	000000	90.00
		I-1-57385	610-4361-425	REPAIRS DISMOUNT/MOUNT TIRES - TROLLEY	000000	152.00
01-0619	TWILIGHT FIRST AID & SA					
		I-27195	610-4361-426	SUPPLIES LENS TOWLETTES, OINTMENT-TROLLE	000000	22.18
01-1626	SERVALL UNIFORM AND LIN					
		C-PO241814	610-4361-422	PROFESSIONAL CREDIT- TOWELS & MATS/TROLLEY	000000	59.08-
		I-0251390	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	122.22
		I-0257360	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	122.22
01-2427	HOMETOWN TROLLEY					
		I-3407	610-4361-425	REPAIRS REAR BUMPER - TROLLEY	000000	1,074.15
01-3877	MUTUAL OF OMAHA					
		I-001022010452	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70

PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3975	FIRST NATIONAL CREDIT C					
		I-10/25/19 CC KRUEL	610-4361-426	SUPPLIES	SHOP CART BASKET/TROLLEY	000000 28.61
01-4286	TCF EQUIPMENT FINANCE					
		I-11/01/19	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-11/01/19	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-11/01/19	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	11,701.48

01-0429	BLACK HILLS ENERGY					
		I-POWER 10/30/19	610-4362-428	UTILITIES	BROADWAY PARKING RAMP	000000 654.44
01-0578	TWIN CITY HARDWARE & LU					
		I-1909-043146	610-4362-426	SUPPLIES	(2) NIFTY NABBERS	000000 43.98
01-3838	VAST BROADBAND					
		I-10/16/19 TELEPHONE	610-4362-428	UTILITIES	PARKING RAMP	000000 145.49
01-3975	FIRST NATIONAL CREDIT C					
		I-10/25/19 CC KRUEL	610-4362-426	SUPPLIES	(4) FLAT MOUNT DELINEATOR/RAMP	000000 146.95
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	990.86

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	16,481.34

PACKET: 04825 COMBINED - 11/5/19

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
01-1441	DAYS OF '76, INC.	I-092019-A	720-4000-429	OTHER	ADD'L DEPOS.RFND- STEER ROPING 000000	100.00
01-3177	NORTHERN HILLS ALLIANCE	I-102319	720-4000-429	OTHER	DEPOSIT REFUND - ZOMBIE RUN 000000	600.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						700.00
FUND 720 DEPOSITS HELD TOTAL:						700.00

PACKET: 04825 COMBINED - 11/5/19

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
01-3658	DHARMA TREE CARE, LLC	I-21051	721-4000-429	OTHER	REMOVAL & TRIM OF TREES	000000 2,400.00
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	2,400.00
FUND 721 TIF #9 OPTIMA					TOTAL:	2,400.00

PACKET: 04825 COMBINED - 11/5/19

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-100119	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	955.04
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	955.04
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	955.04
					REPORT GRAND TOTAL:	680,066.19

10/22/2019 4:09 PM

A/P Regular Open Item Register

PAGE: 1

PACKET: 04811 ADDITIONAL BILL/GLICE-10-

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

Additional Bill

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-4493	GLICE USA, INC					
I-292		2ND 1/2 PMT-GLICE RINK/OUTLAW	73,930.15			
10/22/2019	FNBAP	DUE: 10/22/2019 DISC: 10/22/2019		1099: N		
		2ND 1/2 PMT-GLICE RINK/OUTLAW		517 4520-422	PROFESSIONAL SERVICES	73,930.15
I-293		GLICE RINK STORAGE CONTAINER	2,560.80			
10/22/2019	FNBAP	DUE: 10/22/2019 DISC: 10/22/2019		1099: N		
		GLICE RINK STORAGE CONTAINER		215 4577-775	CAPITAL ASSETS GENERAL M	2,560.80
		=== VENDOR TOTALS ===	76,490.95			
		=== PACKET TOTALS ===	76,490.95			

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 04823 ADD'L BILL-SFTY BENEF-11-29-19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BUDGET TO USE: CB-CURRENT BUDGET

Additional Bill - 11/4/19

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1939	SAFETY BENEFITS, INC.					
		I-10-29-19	101-4111-422-01	PROF. SERV. S REGISTRATION-SAFETY CONFERENCE	000000	325.00
			DEPARTMENT 111	COMMISSION	TOTAL:	325.00
			FUND	101 GENERAL FUND	TOTAL:	325.00
					REPORT GRAND TOTAL:	325.00

YOU ARE INVITED TO ATTEND

LA

LAND USE PLANNING - AND - WILDFIRE FORUM

BOULDER, CO | DEC 10-12, 2019

CREATING FIRE-ADAPTED COMMUNITIES THROUGH BETTER LAND USE PLANNING

VENUE: ST. JULIEN HOTEL

*Headwaters Economics
requests your presence at
our upcoming Land Use
Planning & Wildfire Forum*

EVENT OBJECTIVES

LATEST SCIENCE

Understand the history and science regarding how homes ignite, burn, and spread into urban disasters.

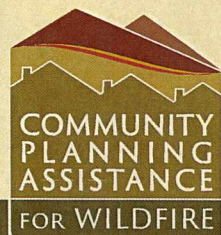
BEST PRACTICES

Identify lessons learned for reducing wildfire risks to homes and communities through land use planning strategies.

NETWORK BUILDING

Build relationships with other communities and organizations mitigating wildfire risks through improved land use planning.

With presentations by Stephen Pyne, Jack Cohen, and others



For more information and to RSVP, please contact

Kimiko Barrett (406) 224-1837 - kimi@headwaterseconomics.org

Helping Communities Better Plan the Wildland-Urban Interface

**HEADWATERS
ECONOMICS**

www.planningforwildfire.org

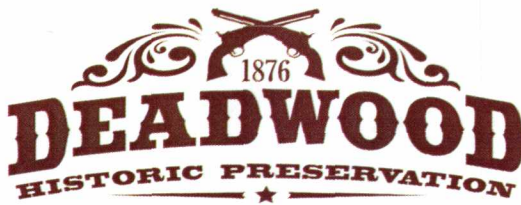
Community Planning Assistance for Wildfire (CPAW) is a partnership between Headwaters Economics, Wildfire Planning International, and the U.S. Forest Service.

We wanted to reach out and invite you to attend the Community Planning Assistance for Wildfire (CPAW) *Land Use Planning & Wildfire Forum* in Boulder (again)! The dates are **Dec. 10-12, 2019**, and it will be at the St. Julien Hotel located in downtown Boulder. Additional details include:

- **When:** Dec. 10-12, 2019
- **Where:** St. Julien Hotel, Boulder CO
- **Why:** The purpose of this event is to bring together community land use planners, fire personnel, researchers, land management agencies, and federal wildfire leadership to share lessons learned and opportunities to mitigate wildfire risks through improved land use planning (i.e. codes, zoning, and regulations to inform where and how to build in wildfire-prone areas).
- **Objectives:** Engage with experts in the wildfire and land use planning field, understand the latest science around wildfire risks and home development in wildfire-prone lands, network with peers across the country, and identify best practices from other communities addressing wildfire risk through land use planning tools.
- **Reimbursement Costs:** This year, and due to budgetary constraints, we will not be reimbursing travel to/from Boulder. However, once you get to Boulder, your room at the St. Julien is covered as well as most meals (with the exception of dinner). Headwaters Economics will cover the following expenses related to this event:
 - 2 nights lodging at St. Julien hotel on 12/10 and 12/11
 - Reception appetizers – Tues. (PM), 12/10
 - Breakfast, lunch, and AM/PM snacks – Wed., 12/11
 - Breakfast, AM Snacks – Thurs. 12/12

LB

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



Jeramy Russell
Planning and Zoning Administrator
Telephone (605) 578-2082
jeramyr@cityofdeadwood.com

MEMORANDUM

Date: October 31, 2019
To: Deadwood City Commission
From: Jeramy Russell, Planning & Zoning Administrator
Re: Intro to ArcGIS I and II Workshops

The Planning and Zoning Department utilizes GIS technology to assist with mapping, determining property lines, acquiring accurate property line descriptions and creating maps beneficial to the City of Deadwood. As GIS is an integral part of the Planning and Zoning Administrator position, it would be advantageous for Jeramy Russell to attend the Intro to Arc GIS I: Mapping with GIS and Intro to ArcGIS II: GIS Analysis workshops offered by the SD School of Mines January 6-10, 2020. The cost to attend both workshop sessions is \$875.00.

Staff requests permission for Jeramy Russell to attend the Intro to ArcGIS I and II workshops at the SD School of Mines January 6-10, 2020 at a cost of \$875.00.

Recommended Motion:

Approve permission for Jeramy Russell to attend the Intro to ArcGIS I and II workshops at SD School of Mines January 6-10, 2020 at a cost of \$875.00.

Intro to ArcGIS I: Mapping with GIS

Outline (7th edition)

Day 1: Understanding and assembling GIS data sets

Lesson 1A: Viewing maps and data

- Connecting to data folders
- Adding data to ArcMap
- Viewing the map
- Viewing attribute tables

Exercise 1

Lesson 1B: Layers and data frames

- Using map symbols
- Layers and layer files
- Working with data frames

Exercise 1B

Lesson 1C: Map projections

- Setting the data frame CS
- Using ArcGIS Online data
- Projection properties
- Understanding map distortion

Exercise 1C

Lesson 2A: Assembling GIS data

- Using ArcCatalog
- Creating and organizing data
- Exporting and projecting data

Exercise 2A

Lesson 2B: Assembling data in ArcMap

- Using the Catalog window
- Using ArcToolbox
- Exporting and projecting data

Exercise 2B

Lesson 2C: Using Other Data Sources

- ArcGIS Online
- NAIP 1-m imagery
- ESRI Data and Maps

Exercise 2C

Day 1 Practice Project

Day 2: Visualizing and analyzing data

Lesson 4A: Symbols and Labels

- Exploring symbols
- Labeling features

Exercise 4A

Lesson 4B: Maps based on Attributes

- Data types and map types
- Creating maps from attributes
- Classifying numeric data

Exercise 4B

Lesson 6A: Working with Tables

- Viewing tables
- Using queries and statistics
- Summarizing tables
- Joining tables

Exercise 6A

Lesson 6B: Manipulating Table Values

- Editing tables
- Calculating table values
- Using Excel tables
- Mapping x-y locations in tables

Exercise 6B

Day 2 Practice Project

Day 3: Presenting your results

Lesson 7: Queries

- Using interactive selection
- Selecting by Attributes
- Selecting by Location

Exercise 7

Lesson 5A: Setting up a layout

- Setting up the map page
- Creating a location map
- Using graphic text
- Dynamic labels and annotation

Exercise 5A

Lesson 5B: Finishing the layout

- Adding a legend and north arrow
- Placing scale bars
- Finalizing the layout

Exercise 5B

Day 3 Practice Project

Intro to ArcGIS II: GIS Analysis

Workshop Outline

Maribeth Price--Instructor

Day 1: Vector analysis

Lesson 1: Spatial queries

- Select By Location
- Selecting on both location and attributes
- Ways to use selections

Lesson 2: Spatial Joins

- What is a spatial join?
- Cardinality
- Feature geometries
- Coordinate systems
- Setting up spatial joins

Lesson 3: Map Overlay

- About Geoprocessing
- Overlay functions
- Dissolving
- Environment Settings

Lesson 4. Modelbuilder

- About Model Builder
- Toolboxes
- Creating models
- Running models
- Inputs and Outputs
- Model Parameters

Day 1 Project: Siting a landfill

Day 2: Raster analysis

Lesson 5. Raster basics

- Raster storage model
- Discrete/continuous rasters
- Integer and floating point rasters
- Raster formats
- Raster tables and areas

Lesson 6. Map Algebra

- Raster analysis options
- Converting layers
- Reclassifying rasters
- Boolean analysis
- The Raster Calculator

Lesson 7. Distance and Surface tools

- Distance functions
- Raster buffers
- Topographic functions

Lesson 8. Neighborhood tools

- Neighborhood functions
- Raster conversions
- Zonal Functions
- Density functions
- Interpolation functions

Day 2 Project: Siting a landfill with weighted overlay

Intro to ArcGIS II: GIS Analysis

Workshop Outline

Maribeth Price--Instructor

Day 1 Project

Imagine that the Black Hills National Forest (BHNF) is looking for a place to construct a landfill site for use by the Forest Service. There are some criteria they want to apply to find a suitable location.

- It must be on BHNF land, not private land.
- It should currently have a low density of vegetation, to avoid extensive logging of the site.
- It should be on a geological unit with a low infiltration rate, to protect groundwater.
- It should be within 500 meters of an existing road, to limit road construction costs.
- It should be at least 250 meters from a stream, to protect the surface water.
- The site must be at least 25 acres in size.

You will use the data in the Sturgis83 geodatabase to find potential locations for this landfill.

1. Create a new file geodatabase in the BlackHills folder to contain your analysis results. Save all feature classes to this geodatabase.
2. Determine the areas that are BHNF land. The vegetation layer has an OWNER field indicating whether a polygon national forest (NFS) or private (PVT) land. Select the NFS polygons and create a layer from them.
3. Next, you need to combine information about the geology and the NFS vegetation. Intersect these two layers.
4. Query the intersected layers to find the polygons with open tree density (DENSITY96 is 0 or A) and the geology infiltration rate (INFIL) is Low. Save the selection as a layer. There are three conditions and the order matters, so do it in two steps, or use parentheses if doing a single attribute query. Check your selection to make sure it is right (orange areas) before going on.
5. Buffer the roads to a distance of 500 meters. Be sure to use the dissolve option! Use the buffers to clip, to find the target areas close to the roads.
6. Buffer the streams to a distance of 250 meters. Use erase to remove the areas close to the streams.
7. Your final target areas should look like this. Next we need to eliminate the areas less than 25 acres, but first we have to get rid of the arbitrary boundaries between the polygons. Dissolve the target areas using the Owner field (all have the same value). Make sure that you UNCHECK the box to create multipart features—each separate polygon should be a different feature.
8. Create an ACRES field and use Calculate Geometry to determine the size of each site. Select those greater than 25 acres. These are your final target sites. You should have about 44.
9. Create a simple map layout to present your analysis results.



Intro to ArcGIS II: GIS Analysis

Workshop Outline

Maribeth Price--Instructor

Day 2 Project

You will now refine the results of your landfill siting project using some raster criteria.

- The site must have a low slope.
- The population density should be as low as possible.
- The closer to the road, the better.
- The further from the stream, the better.

Study Figure 11.8 in your book. We will do a weighted overlay analysis to score each of our sites in terms of the above criteria, using $N = 4$ for the number of rank levels. Your maps will be very similar to the figure, except that we will replace the infiltration condition (already taken care of in day 1) with a population density condition.

Set the environment settings. The landfill geodatabase should be your working and scratch space, the extent should be the vegetation raster (original one), and the cell size should be 30 meters.

Create each of the following rasters:

Slope

Distance to roads

Distance to streams

Population density (use the Kernel Density tool with the blockpop layer and POP2000 as the population field, a search radius of 5000 meters, and units of square kilometers.) Try a geometrical interval classification with 10 classes to display it.

Create four reclassified rasters, one for each condition in the table below. Each one should contain values from 1 to 4 based on the rankings shown below.

Slope (degrees)	Distance to roads (m)	Distance to streams (m)	Pop density (people/km ²)
0-5 = 4	0-200 = 4	0-200 = 1	0- 0.5 = 4
5-10 = 3	200-400 = 3	200-400 = 2	0.5-1 = 3
10-20 = 2	400-600 = 2	400-600 = 3	1-2 = 2
>20 = 1	>600 = 1	>600 = 4	>2 = 1
Weight = 0.3	Weight = 0.1	Weight = 0.4	Weight = 0.2

Use the raster calculator to create the final raster with your Landfill suitability index. Each condition should be enclosed in parentheses to execute correctly: $(\text{raster1} * 0.2) + (\text{raster2} * 0.01) + \dots$

Use the Extract By Mask tool to clip the suitability raster to the polygons from Day 1 to complete your analysis.

Display your sites using a green to red ramp, with green being high suitability and red as low (use Invert on the symbology tab, if needed).

Does this map help you narrow down your choice for potential sites?



LC

Whereas, City of Deadwood, City of Lead and Lead-Deadwood School District have come together to collaborate for the services of a School Resource Officer; and

Whereas, the parties herein desire to enter into a Memorandum of Understanding setting forth the services to be provided by the collaborative;

Now, Therefore, it is hereby agreed by and between the parties as follows:

- One (1) School Resource Officer is needed in Lead for the Middle School and High School.
- One (1) School Resource Officer is needed in Deadwood for the Elementary School.
- The City of Deadwood shall employ the School Resource Officer.
- The School Resource Officer's schedule will follow the school calendar.

Financial obligations for the parties for the School Resource Officer placed in Lead are as follows:

- City of Deadwood pays 25% of salary plus all benefits.
- City of Lead will pay an amount not to exceed \$12,500.00.
- Lead-Deadwood School District pays the balance of salary.

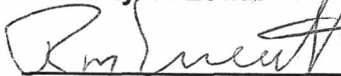
Financial obligations for the parties for the School Resource Officer placed in Deadwood are as follows:

- City of Deadwood pays 25% of salary plus all benefits.
- Lead-Deadwood School District pays the balance of salary.

The City of Deadwood will bill the City of Lead and the Lead-Deadwood School District annually for their portion of expenses.

The undersigned parties have agreed to this MOU:

For City of Lead:


Mayor

Date: 10-21-19

For City of Deadwood:

Mayor

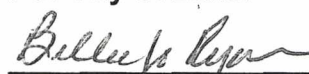
Date: _____

For Lead-Deadwood School District:

Superintendent

Date: _____

For City of Lead:


Attest Finance Officer

Date: 10-21-19

For City of Deadwood:

Attest: Finance Officer

Date: _____

For the Lead-Deadwood School District:

Attest: Business Manager

Date: _____



64H

STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
AGREEMENT

This Agreement is made by and between the State of South Dakota, acting by and through its Department of Transportation, referred to in this Agreement as the "STATE," the City of Deadwood, South Dakota, referred to in this Agreement as the "CITY." This Agreement is subject to approval by the South Dakota Transportation Commission.

1. BACKGROUND

- A. The CITY owns the following real properties adjacent to United States Highway 14A ("US14A")/Pioneer Way in the southeast and south west quadrants of the Deadwood Street intersection in Deadwood, Lawrence County, South Dakota:

Lot H1 in the Visitor Center Lot of Block 26 of the Original Townsite, Section 22, Township Five North (5N), Range Three East (3E), of the B.H.M., City of Deadwood, Lawrence County, South Dakota, said Lot H1 contains 81 square feet more or less, as shown on the attached **Exhibit A** and,

Lot H1 in Lot A of block 20 of the Original Townsite, Section 22, Township Five North (5N), Range Three East (3E), of the B.H.M., City of Deadwood, Lawrence County, South Dakota, said Lot H1 contains 51 square feet more or less, as shown on the attached **Exhibit B**.

The above-described real properties will be collectively referred to in this Agreement as the "RIGHT OF WAY."

- B. The STATE owns the following right of way adjacent to US14A/Pioneer Way in Deadwood, Lawrence County, South Dakota:

Lot A in Lot H1 of LOT 17 Block 20 of Original Townsite, Section 22, Township Five North (5N), Range Three East (3E), of the B.H.M., City of Deadwood, Lawrence County, South Dakota, Said Lot A in Lot H1 contains 251 square feet more or less, as shown on the attached **Exhibit C** and,

Lot H1 of Lot 4 of Block 20 M.S. 72, City of Deadwood, Lawrence County, South Dakota, as shown on the attached **Exhibit D**.

The above-described right of way will be collectively referred to in this Agreement as the "PROPERTY."

- C. The CITY is constructing the Outlaw Square Project at the intersection of US14A/Pioneer Way and Deadwood Street as shown on the attached **Exhibit E**.
- D. The STATE advanced a traffic signal improvement project at the intersection of US14A/Pioneer Way and Deadwood Street to coordinate with the CITY'S construction of the Outlaw Square Project, to avoid duplication of traffic signal equipment and wiring of traffic signals and to minimize the disruption of traffic operations in the US14A corridor. The traffic signal improvements are identified as South Dakota Construction Project Number NH 014A(00)401 PCN 074L, and referred to in this Agreement as the "PROJECT." The RIGHT OF WAY is needed for the PROJECT.

2. CONVEYANCES TO THE STATE

- A. The CITY will deliver to the STATE all deeds and other documents necessary to convey to the STATE good and marketable title to the RIGHT OF WAY needed by the STATE for the PROJECT.
- B. The CITY will grant all necessary temporary work easements for the PROJECT, as detailed in the PROJECT construction plans, on, over, under and across the following described real property:

In the Visitor Center Lot of Block 26 of the Original Townsite, Section 22, Township Five North (5N), Range Three East (3E), of the B.H.M., City of Deadwood, Lawrence County, South Dakota and,

In Lot A of block 20 of the Original Townsite, Section 22, Township Five North (5N), Range Three East (3E), of the B.H.M., City of Deadwood, Lawrence County, South Dakota.

- C. The CITY agrees to provide the STATE with any additional temporary work easements needed for completion of the PROJECT.
- D. The CITY will be responsible for ensuring that all fully executed deeds and other documents necessary to convey good and marketable title to the real property described in paragraph 2.A. are delivered to the STATE after full execution of this Agreement and approval of the conveyance of the PROPERTY by the South Dakota Transportation Commission. If the CITY is unable to deliver all the necessary documents for the real property described in paragraph 2.A., then this Agreement will be null and void and the STATE will not be required to perform any obligations set out in this Agreement whatsoever.

3. CONVEYANCES TO THE CITY

- A. If approved by the South Dakota Transportation Commission, the STATE will deliver a quit claim deed to the CITY conveying the STATE'S interest in the PROPERTY, as shown on the attached **Exhibit E**, in exchange for the RIGHT OF WAY needed by the STATE for the PROJECT.
- B. The STATE will be responsible for ensuring that all fully executed deeds and other documents necessary to convey the right of way described in paragraph 3.A. are delivered to the CITY after both parties have executed this Agreement. If the STATE is unable to deliver all the necessary documents for the real property described in paragraph 3.A., then this Agreement will be null and void and the CITY will not be required to perform any obligations set out in this Agreement whatsoever.

4. CITY RESPONSIBILITIES

- A. The CITY waives any claim for money or payment from the STATE for RIGHT OF WAY, temporary work easements, or other property rights necessary for the construction of the PROJECT.
- B. The CITY waives any right to appraisal of the RIGHT OF WAY.
- C. The CITY will accept full traffic signal maintenance for the PROJECT as identified in Agreement Number 613590.
- D. The CITY will accept full ownership, jurisdiction, and maintenance responsibilities of the PROPERTY conveyed in this Agreement.

5. STATE RESPONSIBILITIES

- A. The STATE will be responsible for all aspects of construction of the PROJECT. The STATE will survey, design, advertise, let to contract, award, and be the contracting party for the PROJECT.
- B. The STATE has prepared, at the STATE'S cost and expense, all deeds and any other documents necessary for conveyance of RIGHT OF WAY contemplated in Sections 2.A above. The STATE will also be responsible for recording at the STATE'S sole expense, the deeds and any other documents necessary to convey RIGHT OF WAY contemplated by this Agreement.
- C. The STATE has prepared, at the STATE'S cost and expense, all deeds and any other documents necessary for conveyance of PROPERTY contemplated in Section 3.A above. The STATE will also be responsible for recording at the STATE'S sole expense, the deeds and any other documents necessary to convey PROPERTY contemplated by this Agreement.
- D. The STATE will pay for the construction of the PROJECT and will provide all construction engineering for the PROJECT.

6. INDEMNIFICATION

The CITY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of the CITY'S performance under this Agreement. This section does not require the LANDOWNER to be responsible for or defend against claims or damages arising from errors or omissions of the STATE, its officers, agents, or employees.

7. CONTROLLING LAW PROVISION

The Agreement will be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement will be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

8. SEVERABILITY PROVISION

If any court of competent jurisdiction holds any provision of the Agreement unenforceable or invalid, such holding will not invalidate or render unenforceable any other provision of this Agreement.

9. SUPERCESSION PROVISION

All other prior discussions, communications, and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and, except as specifically provided, this Agreement constitutes the entire agreement with respect to its subject matter.

10. This Agreement will be effective as of the date of last signature.

11. The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as **Exhibit F**.

The signing of this Agreement signifies the governmental agencies have taken all necessary official action to enter into this Agreement.

City of Deadwood, South Dakota

By: _____

Its: Mayor

Date: _____

Attest:

City Auditor/Clerk

(CITY SEAL)

State of South Dakota
Department of Transportation

By: _____

Its: Secretary

Date: _____

Approved as to Form:

Special Assistant Attorney General

ACKNOWLEDGMENTS FOLLOW

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF LAWRENCE)

On this the ____ day of _____, 2019, before me, _____, a notary public, personally appeared David R. Ruth, Jr., who acknowledged himself to be the Mayor of the City of Deadwood, a South Dakota municipal corporation, and that he, as such Mayor, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the City of Deadwood by himself as Mayor.

In witness whereof I hereunto set my hand and official seal.

(NOTARY SEAL)

Notary Public _____

My Commission Expires: _____

State of South Dakota)
 ss.
County of Hughes)

On this the _____ day of _____, 2018, before me _____, the undersigned officer, personally appeared Darin P. Bergquist, who acknowledged himself to be the Secretary of the State of South Dakota, Department of Transportation, known to me or satisfactorily proven to be the person described in the foregoing instrument, and acknowledged to me that he executed the same in the capacity therein stated and for the purposes therein contained.

In witness whereof I hereunto set my hand and official seal.

(NOTARY SEAL)

Notary Public




My Commission Expires: _____

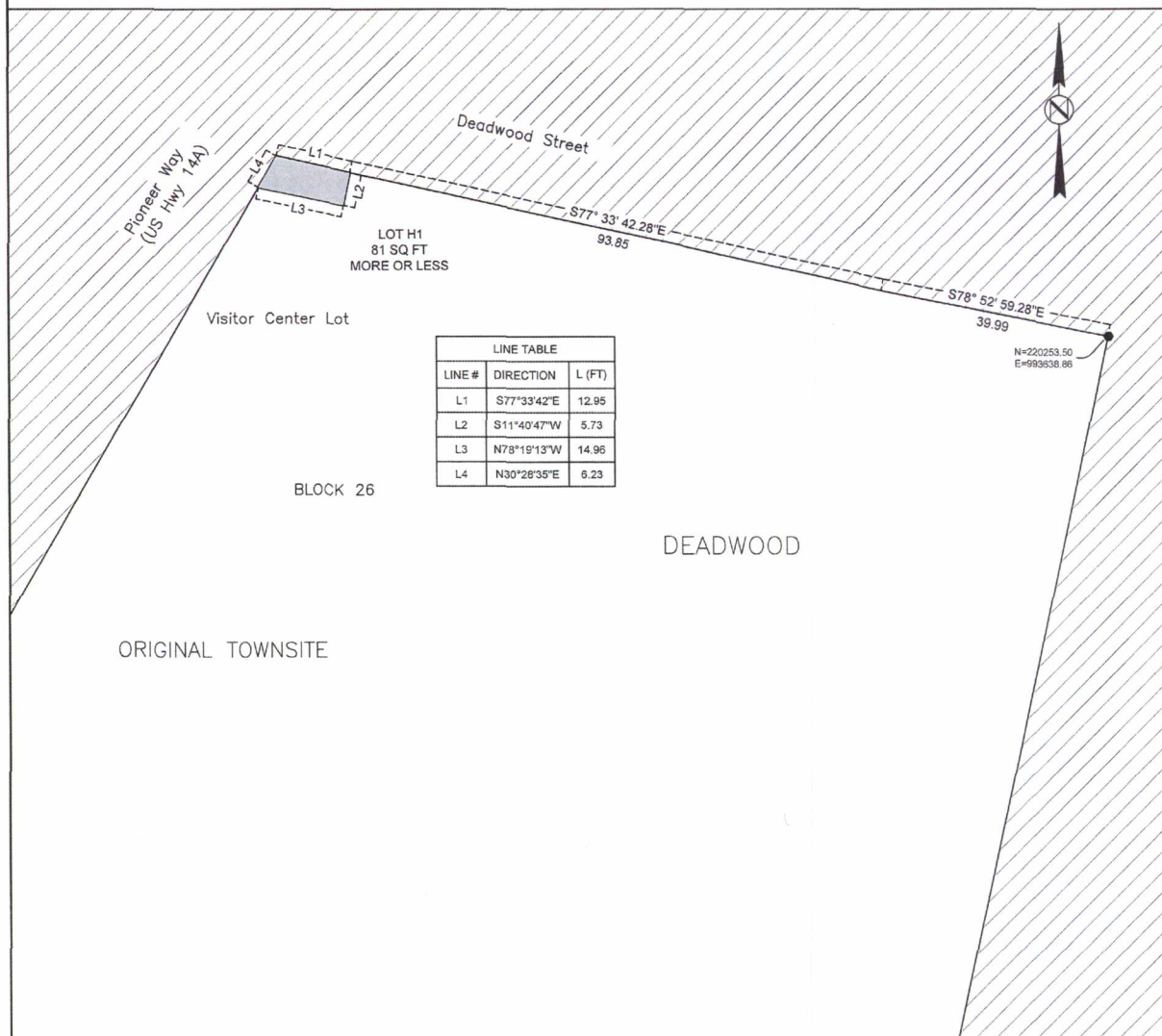
PLAT OF LOT H1

IN VISITOR CENTER LOT OF BLOCK 26 OF ORIGINAL TOWNSITE
SECTION 22 AND 23, TOWNSHIP 5 NORTH, RANGE 3 EAST, BHM
CITY OF DEADWOOD
LAWRENCE COUNTY, SOUTH DAKOTA

SCALE: 1 INCH = 10 FEET

LEGEND

-  = existing right of way
-  = row platted this plat
-  = found corner



NOTE:
THE COORDINATES, DISTANCES, AND AREAS SHOWN ON
THIS PLAT ARE BASED ON THE SOUTH DAKOTA STATE
PLANE COORDINATE SYSTEM, NORTH ZONE (NAD 83/2011).
SF=0.999793011

DRAWN BY JDL DATE 09-25-19
CHECKED BY LME DATE 09-25-19

SURVEYOR'S CERTIFICATE

I, LINDA M. FOSTER, Registered Land Surveyor, in and for the State of South Dakota, do hereby certify that as ordered by the South Dakota Department of Transportation the parcel of land as shown on this plat has been surveyed at my direction and under my control, and such parcel of land shall be hereafter known by the lot number designated herein. The location and dimensions of the parcel are shown on this plat.

In witness whereof, I have set my hand and seal this 30th day of September, A.D., 2019



OFFICE OF REGISTER OF DEEDS

State of South Dakota

County of Lawrence; ss

Filed for record the _____ day of _____, A.D., 20____, at _____, M. and recorded as Document Number _____ therein.

074L




Register of Deeds _____ by _____ Deputy

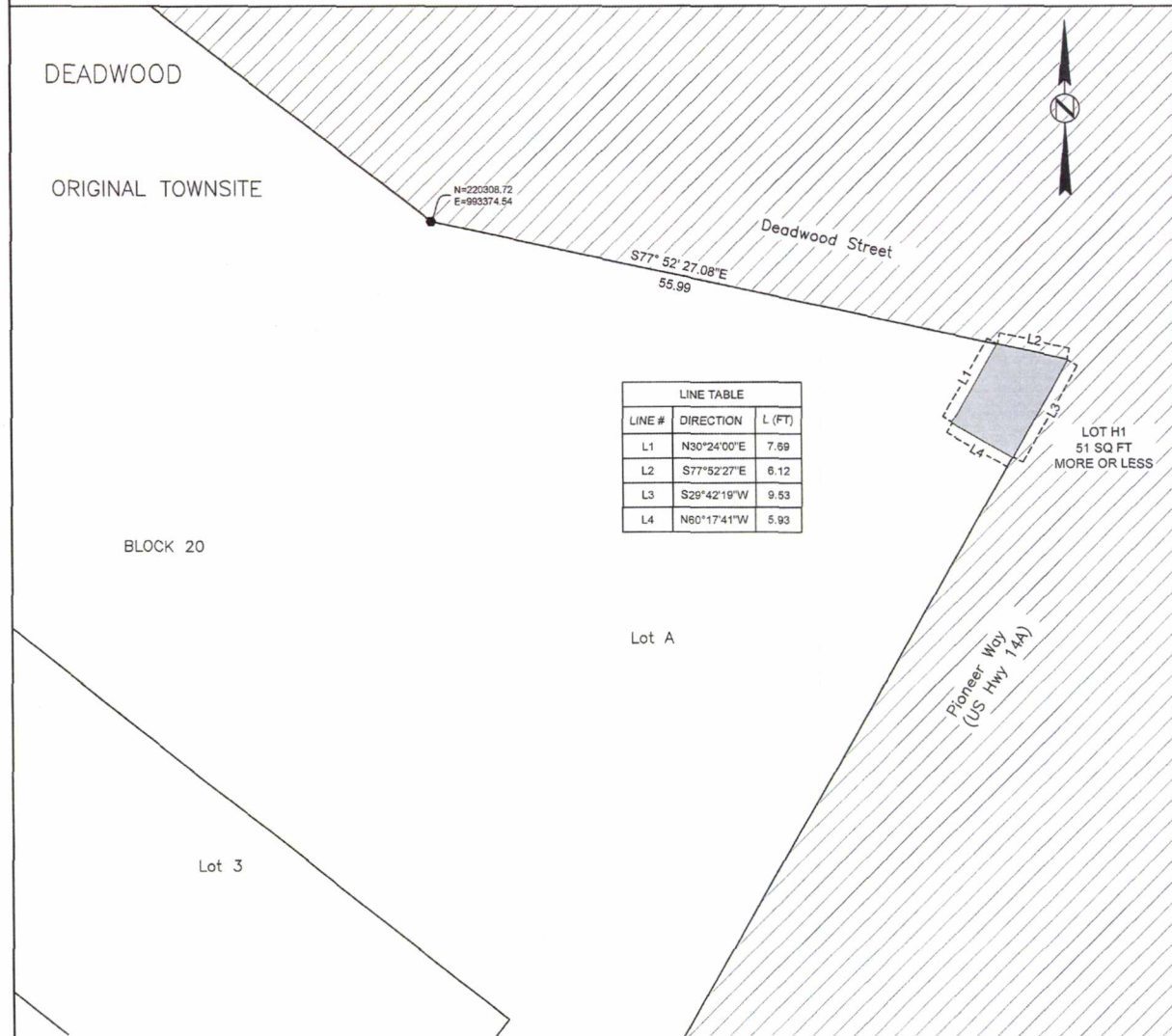
PLAT OF LOT H1

IN LOT A OF BLOCK 20 OF ORIGINAL TOWNSITE
SECTION 22, TOWNSHIP 5 NORTH, RANGE 3 EAST, BHM
CITY OF DEADWOOD
LAWRENCE COUNTY, SOUTH DAKOTA

SCALE: 1 INCH = 10 FEET

LEGEND

-  = existing right of way
 = row platted this plat
 = found corner



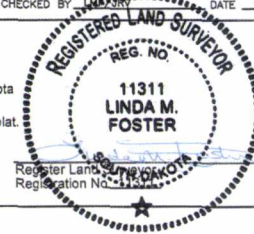
NOTE:
THE COORDINATES, DISTANCES, AND AREAS SHOWN ON
THIS PLAT ARE BASED ON THE SOUTH DAKOTA STATE
PLANE COORDINATE SYSTEM, NORTH ZONE (NAD 83/2011).
SF=0.999793011

DRAWN BY JDL DATE 09-27-19
CHECKED BY LMK DATE 09-27-19

SURVEYOR'S CERTIFICATE

I, LINDA M. FOSTER, Registered Land Surveyor, in and for the State of South Dakota, do hereby certify that as ordered by the South Dakota Department of Transportation the parcel of land as shown on this plat has been surveyed at my direction and under my control, and such parcel of land shall be hereafter known by the lot number designated herein. The location and dimensions of the parcel are shown on this plat.

In witness whereof, I have set my hand and seal this 30th day of September A.D., 2019



OFFICE OF REGISTER OF DEEDS

State of South Dakota

County of Lawrence; ss

Filed for record the _____ day of _____ A.D., 20_____, at _____ M. and recorded as Document Number _____ therein.

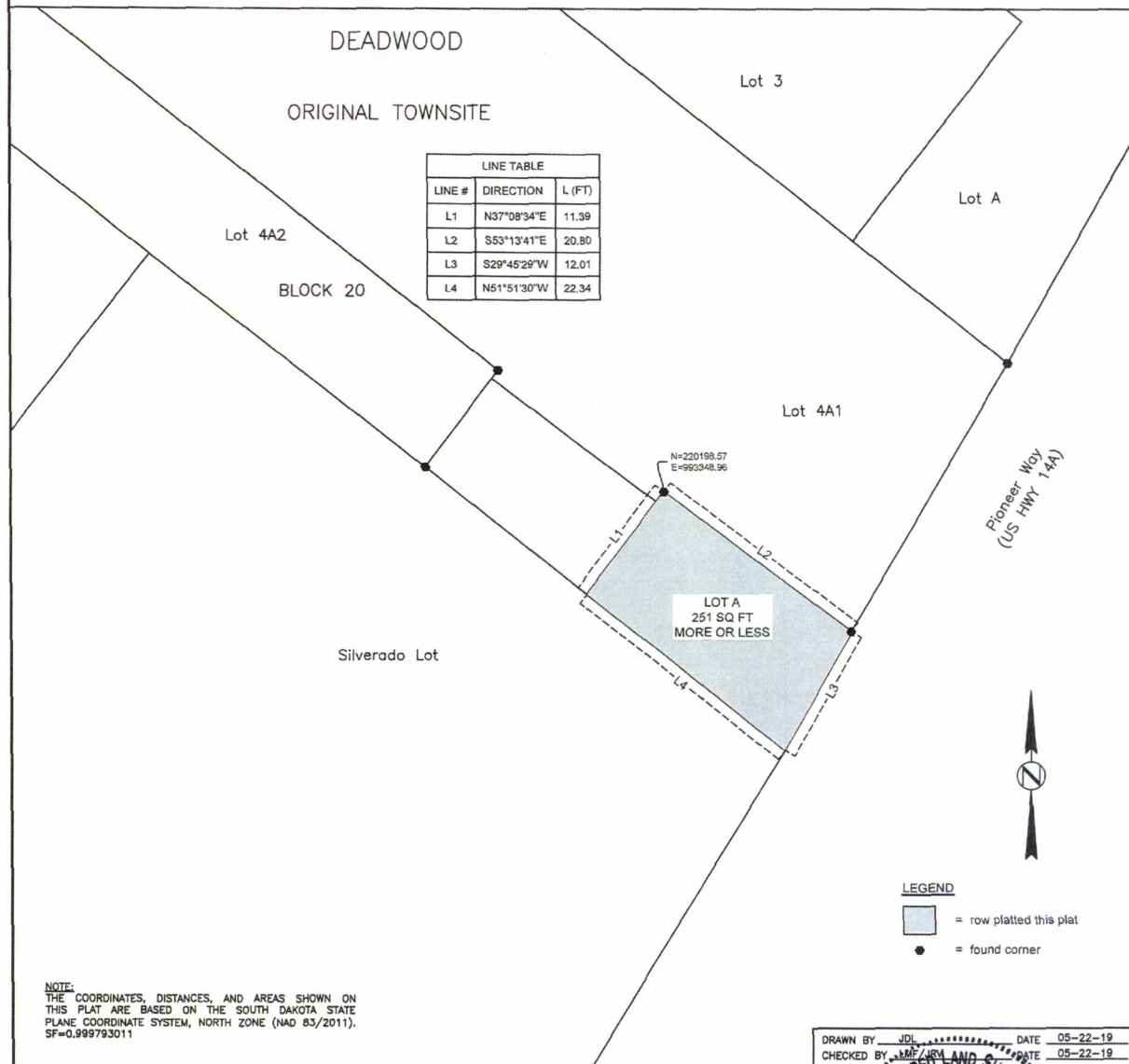
074L

Register of Deeds

by _____ Deputy

PLAT OF LOT A

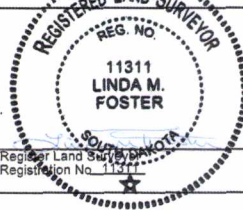
IN LOT H1 OF LOT 17 BLOCK 20 OF ORIGINAL TOWNSITE
SECTION 22, TOWNSHIP 5 NORTH, RANGE 3 EAST, BHM
CITY OF DEADWOOD
LAWRENCE COUNTY, SOUTH DAKOTA
SCALE: 1 INCH = 10 FEET



SURVEYOR'S CERTIFICATE

I, LINDA M. FOSTER, Registered Land Surveyor, in and for the State of South Dakota, do hereby certify that as ordered by the South Dakota Department of Transportation the parcel of land as shown on this plat has been surveyed at my direction and under my control, and such parcel of land shall be hereafter known by the lot number designated herein. The location and dimensions of the parcel are shown on this plat.

In witness whereof, I have set my hand and seal this 26th day of September, A.D., 20 19



OFFICE OF REGISTER OF DEEDS

State of South Dakota

County of Lawrence; ss

Filed for record the _____ day of _____, A.D., 20 _____, at _____ M. and recorded as Document Number _____ therein.

074L

Register of Deeds by Deputy

Parcel No 56

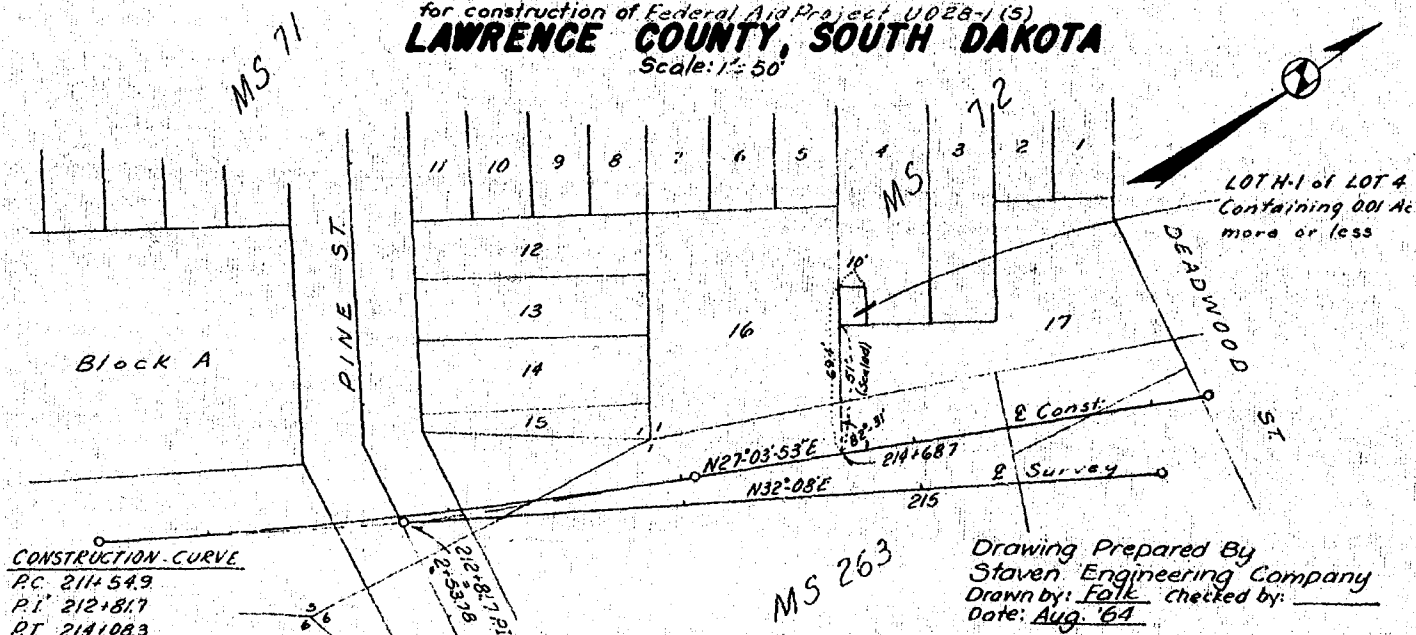
Recorded in Plat Book 4 Page 115 & 118

PLAT OF LOT H-1 OF LOT 4 BLOCK 20 M.S. 72

Showing Right of Way to be acquired for highway purposes

in
LOT 4 Block 20 of M.S. 72 City of Deadwood
for construction of Federal Aid Project UO28-1 (5)**LAWRENCE COUNTY, SOUTH DAKOTA**

Scale: 1" = 50'

CONSTRUCTION CURVE

P.C. 211+54.9

P.T. 212+81.7

P.T. 214+08.3

 Δ 5°04'07" L

D 2°

T 126.8'

L 253.4'

SURVEYOR'S CERTIFICATE

I, S. W. Gentle Registered Land Surveyor, do hereby certify that, at the direction of the South Dakota State Highway Commission, I have surveyed the tract _____ of land as shown on the above plat and such tract _____ shall be hereafter known by the lot number _____ designated above. The location and dimensions of the tract _____ are as shown on the plat. In witness whereof, I have set my hand and seal this _____ day of _____ September 21, 1964 A. D., 19____

SEAL

S. W. Gentle/s/

REGISTERED LAND SURVEYOR

Drawing Prepared By
Staven Engineering Company
Drawn by: Folk checked by: _____
Date: Aug. '64

Exhibit E

City of Deadwood Proposed Transfer/Trade



Legend

- Proposed Trade to DOT
- Proposed Trade to City of Deadwood
- Outlaw Square Project

6I

DOTRW-84 (01-19)

EXEMPT FROM TRANSFER FEE SDCL 43-4-22(2)

WARRANTY DEED

Project No. NH 041A(00)401 PCN No. 074L County Lawrence

City of Deadwood, 102 Sherman Street, Deadwood, SD 57732
Grantor , of Lawrence County, State of South Dakota for
good and valuable consideration, the receipt and sufficiency of which is
acknowledged, grants, conveys, and warrants to South Dakota Department of
Transportation, Grantee, of 700 East Broadway Avenue, Pierre, Hughes County,
South Dakota 57501-2586, the following described real estate in the County
of Lawrence in the State of South Dakota:

Lot H1 in Visitor Center Lot of Block 26 of Original Townsite, Section 22 and
23, Township 5 North, Range 3 East of the B.H.M., City of Deadwood, Lawrence
County, South Dakota, containing 81 sq. ft., more or less.

Lot H1 in Lot A of Block 20 of Original Townsite, Section 22, Township 5
North, Range 3 East of the B.H.M., City of Deadwood, Lawrence County, South
Dakota, containing 51 sq. ft., more or less.

SIGNATURE AND ACKNOWLEDGMENT FOLLOWS ON NEXT PAGE

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF **LAWRENCE** COUNTY
SOUTH DAKOTA:

STATE OF SOUTH DAKOTA,
County of **LAWRENCE** } ss.

City of Deadwood being first duly sworn deposes
and says that he has ground... for abatement or refund of taxes under the provisions of SDC 57.0801 as
indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- ☐ 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- ☐ 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making the assessment;
- ☒ 3. When the complainant or the property is exempt from the tax;
- ☐ 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- ☐ 5. When taxes have been erroneously paid or error made in noting payments or issuing receipt therefor;
- ☐ 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

Hotel Franklin Inc to City of Deadwood
Document 2018-05681
30025-02000-040-10

2019 Assessed - \$428,070 Factored \$412,231
Abate for 2019 - \$412,231
12 month abatement

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

P. O. Address _____

Subscribed and sworn to before me this _____ day of _____, 20_____.

(Name of Office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

[illegible]

Approved - Disapproved by City or Town-
ship Board

Dated 20,

Chairman City or Twp. Board

Approved by authority of Subdivision.....
of SDC 57.0801.

Dated, 20

Chairman County Board.

Rejected:

Reasons:

Dated _____, 20_____

Chairman County Board.

Applicant advised of action by notice dated

....., 20.....

County Auditor.

No.

Application
FOR
Abatement or Refund
OF

Mr. _____

P. O.

OFFICE OF COUNTY AUDITOR

County

Received and filed in my office on

20.....

County Auditor.

By

Deputy.

APPLICATION FOR ABATEMENT OR REFUND OF TAXES

TO THE BOARD OF COUNTY COMMISSIONERS OF LAWRENCE COUNTY
SOUTH DAKOTA:STATE OF SOUTH DAKOTA,
County of LAWRENCE } ss.City of Deadwood being first duly sworn deposes
and says that...he has ground... for abatement or refund of taxes under the provisions of SDC 57.0801 as
indicated by an "x" opposite the following applicable provisions of such statute or as otherwise stated:

- ☐ 1. When an error has been made in any identifying entry or description of the property, in entering the valuation thereof or in the extension of the tax, to the injury of the complainant;
- ☐ 2. When improvements on any real property were considered or included in the valuation thereof, which did not exist thereon at the time fixed by law for making the assessment;
- ☒ 3. When the complainant or the property is exempt from the tax;
- ☐ 4. When the complainant had no taxable interest in the property assessed against him at the time fixed by law for making the assessment;
- ☐ 5. When taxes have been erroneously paid or error made in noting payments or issuing receipt therefor;
- ☐ 6. When the same property has been assessed against the complainant more than once in the same year, and the complainant produces satisfactory evidence that the tax thereon for such year has been paid; provided that no tax shall be abated on any real property which has been sold for taxes, while a tax certificate is outstanding.

30025-02000-030-00
Hotel Franklin Inc to City of Deadwood
Document 2019-02034

2019 assessed - \$209,600 Factored - \$201,845

abate for 2019 - \$117,740

7 mo. abatement.

Applicant further states that the description of the property taxed, the year when taxed, the valuation thereof, the amount of state tax if any, the amount of the consolidated tax, and the amount of abatement or refund of taxes asked for are as set out in the schedule hereto attached.

Wherefore, applicant asks said board of county commissioners to grant the relief required by law in such cases made and provided.

P. O. Address _____

Subscribed and sworn to before me this _____ day of _____, 20____.

(Name of Office)

APPLICANT SHOULD USE THIS SPACE FOR FULL DESCRIPTION OF PROPERTY

DESCRIPTION OF PROPERTY	YEAR	VALUATION	TAXABLE VALUATION	TAX	AMT. OF ABATEMENT OR REFUND	
					ASKED	ALLOWED

Approved - Disapproved by City or Township Board _____

Dated _____, 20____.

Chairman City or Twp. Board _____

Approved by authority of Subdivision of SDC 57.0801. _____

Dated _____, 20____.

Chairman County Board. _____

Rejected: _____

Reasons: _____

Dated _____, 20____.

Chairman County Board. _____

Applicant advised of action by notice dated _____, 20____.

County Auditor. _____

No. _____

Application

FOR

Abatement or Refund

OF

Mr. _____

P. O. _____

OFFICE OF COUNTY AUDITOR

County _____

Received and filed in my office on

_____, 20____.

County Auditor. _____

By _____

Deputy. _____

6K

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND BLACK HILLS LAND ANALYSIS LLC

This Agreement, dated this ____ day of _____, 2019, 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 BLACK HILLS LAND ANALYSIS LLC, a South Dakota Limited Liability Company, 12007 Coyote Ridge Road, Deadwood, SD 57732, hereinafter referred to as "BLACK HILLS LAND ANALYSIS."

WHEREAS, BLACK HILLS LAND ANALYSIS has agreed to furnish all necessary labor and tools to develop a Community Assessment for Wildland Fire Mitigation planning purposes in accordance with this agreement; and,

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

WHEREAS, the CITY has accepted the proposal from BLACK HILLS LAND ANALYSIS and provides compensation in an amount of Six Hundred and 00/100 Dollars (\$600.00) per day, not to exceed Twenty Two Thousand Eight Hundred and 00/100 Dollars (\$22,800.00) for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. BLACK HILLS LAND ANALYSIS shall perform document development, GIS/GPS mapping, structure assessment and evaluation of existing wildland fuel conditions;
3. The term of this contract shall be six (6) months with project completion by June 30, 2020;

4. CITY shall either provide materials or reimburse BLACK HILLS LAND ANALYSIS for said materials that may be needed upon approval by the CITY;
5. BLACK HILLS LAND ANALYSIS shall comply with the following miscellaneous provisions:
 - a. All work shall be done in a professional workmanlike manner;
 - b. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein; and
 - c. Provide CITY with proof of liability insurance.
 - d. BLACK HILLS LAND ANALYSIS 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 attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of BLACK HILLS LAND ANALYSIS in connection with Agreement or services performed or materials provided pursuant to this Agreement.

CITY OF DEADWOOD

By _____
David R. Ruth, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

BLACK HILLS LAND ANALYSIS LLC

By _____
_____(name)
_____(title)



ECONOMIC DEVELOPMENT
DEADWOOD • LEAD • CENTRAL CITY

October 21, 2019

City of Deadwood
Finance Office
Attn: Jessica McKeown
Deadwood City Hall
108 Sherman St.
Deadwood, SD 57732

Dear Ms. McKeown:

On behalf of the Deadwood- Lead Economic Development Corporation (DLEDC), I would like to thank the City of Deadwood for providing funds to the DLEDC in 2018 and at this time request disbursement of the \$48,000.00 in allocated funds for our 2019 DLEDC budget as soon as the City of Deadwood is able.

Thank you to the City of Deadwood for your continued support of the DLEDC and economic development in the region.

Sincerely,

Kevin Wagner
Executive Director
Deadwood-Lead Economic Development Corp.

108 Sherman Street, Suite 110 • Deadwood, South Dakota 57732 • Phone 605.722.6939 • email:
kevinwagnerd@gmail.com

This institution is an equal opportunity provider, and employer.

QUOTE

DATE: OCTOBER 23, 2019

TO City of Deadwood
67 Dunlap
Deadwood, SD 57732

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Rob	Recover awnings at Depot	Due on receipt	Dec. 23, 2019

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
8	Recover 8 window awnings variable widths, front and back at downtown depot.	671.74	5373.92
	Price includes materials, fabrication, travel and labor to remove and dispose of existing awnings and install new.		
	Exclusions - City permits		
		SUBTOTAL	5373.92
		SALES TAX 6.5%	EXEMPT
		TOTAL	5373.92

THANK YOU FOR YOUR BUSINESS!

Consignor Settlement

v9.08-COPay-12

60

United Country Bertolotto Real Estate & Auction
1102 Junction Avenue
Sturgis, SD 57785
Phone: 605-720-2021 Fax: 605-720-2023

CO #:	1459
Date:	10/9/2019
Page:	1

Consignor

City of Deadwood

Auction: LAWRENCE COUNTY SURPLUS AUCTION

Lot#	Description	Quantity	Unit Price	Ext.Price	Comm/BuyBack	Expenses
5	1979 Ford F37 1 Ton 1895	1.00	2,250.00	2,250.00	-270.00	0.00
6	1987 Ford F800 4088	1.00	1,750.00	1,750.00	-210.00	0.00
7	1995 Mustang Skid Steer 7303	1.00	6,500.00	6,500.00	-780.00	0.00
8	2001 Chevrolet 1/2 Ton Pickup 7088	1.00	1,750.00	1,750.00	-210.00	0.00
9	2003 Chevrolet 3/4 Ton Pickup 4261	1.00	4,300.00	4,300.00	-516.00	0.00
10	2007 Chevrolet 1 Ton Pickup 9372	1.00	10,750.00	10,750.00	-1,290.00	0.00
11	2003 Chevrolet 3/4 Ton Pickup 7719	1.00	2,500.00	2,500.00	-300.00	0.00
12	Cushman Truckster 3705	1.00	500.00	500.00	-60.00	0.00
13	John Deere 455 Tractor 0241	1.00	2,000.00	2,000.00	-240.00	0.00
14	Yazoo M185 Mower 7196	1.00	400.00	400.00	-48.00	0.00
15	2003 Chevrolet Suburban 9059	1.00	5,250.00	5,250.00	-630.00	0.00
16	1996 Ford Mustang 8706	1.00	1,200.00	1,200.00	-144.00	0.00
17	2005 Jeep Liberty 9187	1.00	1,500.00	1,500.00	-180.00	0.00
18	2010 Chevrolet Tahoe 5474	1.00	4,000.00	4,000.00	-480.00	0.00

CO Expense - Advertising & Printing (787.07)

Payment to Consignor - Check # 2411 (38,504.93)

Mustang \$ 1200.00
 - 144.00 Exp
 - 382.71 Comm
 \$ 673.29 Total Rec'd

Total Quantity:	14.00
Total Invoice Sale Price:	44,650.00
Total Expenses: (787.07)
Total Commission: (5,358.00)
Total Due to Consignor:	38,504.93
Total Payments: (38,504.93)
Balance:	\$0.00

No inventory remains for this consignment order

COMMISSION SETTINGS

Calculate Commission By: Each
 Commission Structure Type: Incremental

Any Amount 12%

BUY BACK SETTINGS

Calculate Buy Back By: Each
 Buy Back Structure Type: Fixed

Any Amount 0%

6R

Renewable Ready Subscriber Agreement

This Renewable Ready Subscriber Agreement (the "Agreement") is entered into on _____, 2019 (the "Agreement Date") by and between **Black Hills Power, Inc., d/b/a Black Hills Energy**, a South Dakota corporation (the "Company") and **City of Deadwood, SD** ("Customer") (individually "Party" and together, "Parties"). The "Effective Date" of Agreement will begin either the date the Renewable Ready program begins producing renewable energy or the Agreement Date, whichever occurs last.

1. **General terms.** The Company agrees to sell and the Customer agrees to buy renewable energy through the Company's Renewable Ready program, subject to this Agreement and the terms and conditions of service as specified in the Company's Electric Tariff ("Electric Tariff"), including without limitation the Renewable Ready Service Tariff, on file with the South Dakota Public Utilities Commission, as the same may be changed from time to time. A copy of the Electric Tariff is available from the Company's website www.blackhillsenergy.com. In the event of any conflict between the terms of this Agreement and the Electric Tariff, the provisions of the Electric Tariff shall control.

2. **Subscription Premises.** Subscription Premises are those premises selected by the Customer and the Company, with preference given to locations where the metered usage is 50,000 kWh or more annually. The Customer's Subscription Premises are as follows:

Service Location	City	State	Account Number	Service Agreement	Service Point ID	Subscribed Energy (kWh)
RECREATION CENTER	DEADWOOD	SD	302256574	302250612	1042780696	647,020
MUSEUM	DEADWOOD	SD	302256574	302250591	5209403854	246,415
CITY HALL	DEADWOOD	SD	302256574	302257556	5677523649	203,660
WELCOME CTR	DEADWOOD	SD	302256574	302254129	7089427614	90,066
RODEO GROUNDS	DEADWOOD	SD	302256574	302259683	8444566840	87,465
INTERPRETIVE CENTER	DEADWOOD	SD	302256574	302250917	7574172433	71,463
BROADWAY PARKING RAMP	DEADWOOD	SD	302256574	302252398	3592011338	60,928
CITY SHOP	DEADWOOD	SD	302256574	302254316	9589821530	51,510
THORPE BLDG	DEADWOOD	SD	302256574	302253944	4016780240	49,640
ADAMS MUSEUM	DEADWOOD	SD	302256574	302250085	5985581699	44,778
TOTAL						1,552,945

3. **Representations.** Customer hereby makes the following representations and warranties to Company:
- a) Customer warrants the person signing this Agreement on behalf of Customer is individually authorized and competent to sign this Agreement and bind Customer to the terms herein; and
 - b) Customer currently receives electric service from Company at the Subscription Premises set forth above, and either (1) has an aggregate usage across all accounts of 300,000 kWh or more per year; or (2) is classified as a governmental account(s).
4. **Renewable Energy Source.** The source of the renewable energy for service under this Agreement will be a 40 MW wind project to be located west of Cheyenne, Wyoming (the "Corriedale Project"). The Customer will begin to receive energy as described in Paragraph 5 following when the Corriedale Project is commercially operating.
5. **Selection of Subscription Share.** The Customer has elected to subscribe to 1.97% share of the output of the Company's portion of the renewable energy produced by the Corriedale Project ("Subscription Share"). The Subscription Share was determined by the Company and the Customer based on the Customer's last twelve-month usage, or its projected usage if Customer has not received service for a prior period of twelve months. Each month the Company will use the Customer's Subscription Share and the amount of renewable energy produced by the Company's portion of the Corriedale Project to calculate the Customer's amount of renewable energy. The Customer will be charged and credited for its renewable energy pursuant to the terms of this agreement and the Company's Renewable Ready Service Tariff with the South Dakota Public Utilities Commission. The Company makes no representation as to the actual monthly output of the Corriedale Project.
6. **Renewable Ready Charge and Credit.** The Renewable Ready Charge for the term of this Agreement is \$0.024 per kWh as set forth in the Renewable Ready Tariff effective on the date of execution of this Agreement. The Renewable Ready Credit is adjusted on an annual basis along with the Company's Energy Cost Adjustment filing and will be adjusted on Customer billing. The Renewable Ready Credit effective on the date of execution of this Agreement is \$0.02346 per kWh.
7. **Agreement Term and Renewal.** The term of this Agreement is 25 years ("Initial Term") beginning on the Effective Date. The Agreement will automatically renew for successive one-year terms (each a "Renewal Term") at the expiration of the Customer's Initial Term or any Renewal Term. All terms of this Agreement shall apply to any Renewal Term. Either party to the Agreement may cancel the automatic renewal of the Agreement and terminate the Agreement upon expiration of the then-existing term by providing written notice at least ninety (90) days prior to the end of the applicable term, without incurring an Early Termination Fee. If no written notice is received by either party, the Agreement will automatically renew for a successive Renewal Term.
8. **Customer Changes to Subscription.** Based on the availability of renewable energy in the program, the Company may make available to subscribing customers the opportunity to increase their subscription share at any point during the Initial Term or any subsequent Renewal Term.
9. **Subscription Transfer.** If a Customer transfers electric service to a new premises within the Company's South Dakota certificated territory, the Company will transfer the Renewable Ready Service to the new premises for a charge of \$250. If the Customer has multiple premises within the Company's South Dakota certificated territory, the Customer shall have the option to transfer the

Renewable Ready Service from a premises that is discontinuing service to another premises within the Company's South Dakota certificated territory for a charge of \$250. The Customer must provide the Company with at least thirty (30) days prior written notice of any request for a transfer of service under this paragraph and will further cooperate with any necessary amendments to this Agreement in order to effectuate the transfer.

10. **Transfer of Ownership.** If the Customer transfers all of its interest in the premises identified in this Agreement, the Customer may transfer its Subscription Share in the Renewable Ready Service Tariff to the new owner of the premises with prior written approval from the Company. The Customer and the new owner shall notify the Company in writing at least thirty (30) days prior to ownership transfer and cooperate with the Company provide all information necessary for the Company to evaluate the new owner for service under the Renewable Ready Service Tariff. Approval or denial of the transfer of the Subscription Share is within the reasonable discretion of the Company, however, Company shall not unreasonably withhold approval, condition approval or delay approval. Any denial of the transfer will result in an Early Termination Fee as set forth in Paragraph 14.
11. **Annual Review.** The Company shall conduct an annual review of Customer's aggregate usage over the prior twelve month period, or prorated usage if the Customer has not received service for a prior period of twelve months. If Customer's aggregate usage falls below 90% of the Subscription Share, the Company will proportionally reduce the Subscription Share. Any reduction will result in a pro-rated Early Termination Fee as set forth in Paragraph 14 of this Agreement. Written notice of the reduction and associated Early Termination Fee will be provided to the Customer.
12. **Customer Relocates Outside of Service Area.** If the Customer relocates to a premises outside of the Company's South Dakota certificated service territory, the Customer's subscription under the Renewable Ready Service Tariff will be terminated and the Customer will be charged the Early Termination Fee as set forth in Paragraph 14.
13. **Customer Ceases Operations or Terminates Service.** If the Customer ceases operations or terminates service from the Company at its premises within the Company's South Dakota certificated service territory, the Customer's subscription under the Renewable Ready Service Tariff will be terminated and the Customer will be charged the Early Termination Fee as set forth in Paragraph 14.
14. **Early Termination Fee.** Early termination of this Agreement will result in an Early Termination Fee of \$9,850 multiplied by the number of years remaining in the current Agreement Term or Renewal Term at the time of the termination (the "Early Termination Fee"). Any reduction of aggregate usage, as described in Paragraph 11 of this Agreement, will result in a pro-rated Early Termination Fee based on the proportional difference between the Customer's prior Subscription Share and the reduced Subscription Share. The entire amount of any Early Termination Fee will be immediately due upon receipt of notice from the Company. If Customer's Subscription is fully re-subscribed by a similarly situated customer within ninety (90) days of notification or termination, Customer's Early Termination Fee may be waived by the Company.
15. **Renewable Energy Credits.** Any Renewable Energy Credits associated with the renewable energy allocated to the Customer based on its Subscription Share and the production of the Company's portion of the Corriedale Project will be transferred to or retired on behalf of the Customer.
16. **Termination by Company.** The Company shall have the unilateral right to terminate this Agreement at any time if the renewable energy facilities supporting the Renewable Ready program do not achieve commercial operation or do not perform pursuant to the industry standard expectations for a facility similar to the Corriedale Project.

17. **Choice of Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of South Dakota.
18. **Waiver.** Each Party hereby irrevocably and unconditionally waives any right to a trial by jury for the resolution of any dispute arising under this Agreement. Failure of either Party to enforce any term or condition of this Agreement shall not constitute a waiver of that term or condition or of any other term or condition of this Agreement.
19. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which is deemed original but all constitute one and the same instrument. The Parties agree that an electronic copy of a signature will be deemed original and binding.
20. **Third Party Beneficiaries.** Except as otherwise specifically provided herein, this Agreement is not intended to, and shall not, create rights, remedies, or any benefits of any character whatsoever, in favor of any person, corporation or other entity other than the Parties hereto, and the obligations herein assumed are for the use and benefit of the Parties, their successors in interest, and permitted assigns.

Signatures on following page(s)

As a qualified Black Hills Power, Inc. customer, I have read, understand, and agree to the terms of the Agreement set forth above:

For the [Customer Name]:

By:

Its:

Date:

For Black Hills Power, Inc.:

By:

Its:

Date:

65

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: October 29, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Main Street and Outlaw Square Benches, Trash Receptacles and Planters

As part of the City of Deadwood's budget for Outlaw Square as well as Historic Preservation's Main Street beautification budget, we are requesting permission to purchase trash receptacles, benches and planters. The City Outlaw Square amenities budget is \$17,652 and Historic Preservation budget is \$20,000 for this type of purchases.

In an effort to keep the esthetic theme of Historic Main Street, plans are to purchase the items from Victor Stanley, whom we have purchased the same items from in the past.

Historic Preservation staff is requesting permission to purchase ten trash receptacles, two four-foot benches, three six-foot benches, and four planters from Victor Stanley to be installed at Outlaw Square and along Main Street. The cost to purchase the benches, receptacles, and planters would be \$24,358.00 including freight to be paid out of the budgeted line items.

RECOMMENDATION

Approve the purchase of ten litter receptacles, two four-foot benches, three six-foot benches, and four planters from Victor Stanley for Outlaw Square in the amount of \$24,358.00 including freight to be paid out of the budgeted line items.



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

SALES QUOTE

Sales Quote No: SQ102645
Revision Number: 0
Sales Quote Date: 10/25/19

Sell To:

City of Deadwood
Cindy Schneringer
108 Sherman Street
Deadwood, SD 57732

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

Project Name: CITY OF DEADWOOD

Project Location State: SD

Ship To:

Please advise
108 Sherman Street
Deadwood, SD 57732

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

This Quote is valid for 30 days.

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

All credit determinations are made by our Credit Department.

Comments:

- * Orders are released into production upon receipt of signed sales/purchase order, credit determination and (where applicable) deposit, payment bond, etc.
- * All products must be permanently affixed to the ground. Consult your local codes for regulations. Anchor bolts NOT provided.
- * Common Carrier unloading is the responsibility of the receiver.
- * While the vast majority of our components satisfy Buy America requirements, we must know if there are Buy America requirements before the order is placed.
- * It is the buyer's sole responsibility to inspect shipments at the time of delivery; any damage, loss, or shortage must be noted on the signed Proof of Delivery and reported to Victor Stanley within seven (7) days.
- * MUST SHIP WITH: SQ102644
- * This quote is valid for shipment within normal production time. No deferred shipping dates are accepted without prior written approval.
- * Benches, other seating and tables ship partially unassembled unless otherwise stated by Victor Stanley, Inc.
- * Victor Stanley uses common carriers. Any additional service or re-consignment charges added during shipment will be the sole responsibility of the Buyer.
- * These comments are intended to be part of the terms and conditions of this sales quote.

QTY	Model No.	Description	Unit Cost	Total Price
4	S-24	Ironsites Series 18-Gallon Planter S-24 Components Black Plastic Liner Black No Lid	892.00	3,568.00
10	FC-12	Concourse Series 36-Gallon Litter Receptacle FC-12 Components Black Plastic Liner	942.00	9,420.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
USA Patents D458,431 S; D441,532 S; D452,790 S; D450,166 S; D445,982 S; D483,538 S; D487,177 S; D487,537 S; D487,538 S; D454,238 S; D478,455 S; D478,454 S; D417,053; 6,338,944 B1; D365,231; 5,860,907; 6,791,047; D366,012; D376,937; D363,615; D376,271; D384,512; D523,263 S; D632,830 S; D528,905 S; D685,793 S; D582,160 S; D578,792 S; D579,694 S; D585,220 S; D573,766 S; D573,769 S; D553,821 S; D535,208 S; D596,144 S; D579,684 S; D578,783 S; D581,173 S; D581,188 S; D583,689 S; D579,227 S; D579,685 S; D542,993 S; D661,987 S; D595,915 S; D595,916 S; D599,570 S; D601,770 S; D602,221 S; D606,271 S; D595,973 S; D601,823 S; D607,229 S; D606,933 S; D586,062 S; D621,295 S.
Canada D98101; 96040; 96159; 98103; 96108; 110953; 110954; 117181; 126714; 126322; 126323; 130714; 130717; 126318; 126319; 126320; 126321; 130652; 130653; 130715; 130716; Canada Patent 2,184,348; Mexico Reg. Des. 001871; 28182;
EC Reg. Des. 00475579-0001; 006503297-0001; 000782839-0001; 000961404.
Other Patent(s): Pending.



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

SALES QUOTE

Sales Quote No: SQ102645
Revision Number: 0
Sales Quote Date: 10/25/19

Sell To:

City of Deadwood
Cindy Schneringer
108 Sherman Street
Deadwood, SD 57732

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

Project Name: CITY OF DEADWOOD
Project Location State: SD

Ship To:

Please advise
108 Sherman Street
Deadwood, SD 57732

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

This Quote is valid for 30 days.

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

All credit determinations are made by our Credit Department.

QTY	Model No.	Description	Unit Cost	Total Price
		Black Standard Tapered Formed Lid Lid - Black		
2	C-10	Classic Series Contoured Bench C-10 Components 4-Foot Black 2x3 Maple 2nd Site Systems Slats w/Uncoated Stainless Steel Bars	1,494.00	2,988.00
3	C-10	Classic Series Contoured Bench C-10 Components 6-Foot Black 2x3 Maple 2nd Site Systems Slats w/Uncoated Stainless Steel Bars	1,674.00	5,022.00
1		Freight	3,360.00	3,360.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:
USA Patents D458,431 S; D441,932 S; D452,780 S; D450,166 S; D445,982 S; D483,538 S; D487,177 S; D487,537 S; D487,538 S; D454,238 S; D476,455 S; D476,454 S; D417,053; 6,339,944 B1; D385,231; 5,660,907; 5,791,047; D396,012; D376,937; D383,615; D376,271; D384,512; D523,283 S; D532,620 S; D528,805 S; D585,793 S; D582,160 S; D578,742 S; D579,694 S; D585,220 S; D573,766 S; D573,769 S; D553,821 S; D585,209 S; D586,144 S; D579,694 S; D578,783 S; D581,173 S; D581,188 S; D583,689 S; D579,227 S; D579,885 S; D542,693 S; D561,967 S; D595,915 S; D595,916 S; D599,570 S; D601,770 S; D602,221 S; D606,271 S; D595,973 S; D601,823 S; D607,229 S; D608,933 S; D586,082 S; D621,295 S.
Canada 98101; 98040; 98159; 98103; 98108; 110953; 110954; 117181; 126714; 126322; 126323; 130714; 130717; 126317; 126318; 126319; 126320; 126321; 130652; 130653; 130715; 130716. Canada Patent 2,184,348. Mexico Reg. Des. 001871; 28162.
EC Reg. Des. 000475579-0001; 000503267-0001; 000782638-0001; 000961404.
Other Patent(s): Pending.

Sub-Total: 24,358.00
Tax: 0.00

Total: 24,358.00
All figures are in US Dollars

Page: 2

Please review our Standard Terms of Production on proceeding pages

STANDARD TERMS OF PRODUCTION

TAXES

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

REGULAR PAYMENT TERMS

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

CANCELLATION FEE

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

DELIVERY

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

INTEREST

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

ATTORNEYS' FEES

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

DELAYS

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

NONCONFORMITY

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

LIMITED WARRANTY

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

CONDITIONS

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

CONTROLLING PROVISIONS

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

CONTROLLING LAW AND VENUE

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

SHIPPING CLAIMS

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

LeT

Tom Kruzel

From: tim@timpetersonstudio.com
Sent: Thursday, October 31, 2019 7:53 PM
To: Tom Kruzel
Subject: Turbiville Conference Room estimate and artwork
Attachments: Turbiville Conference Room.pdf

Hi, Tom,
Attached is the artwork for the sign marking the conference room at the Visitors Center.

Project description:

One single sided glass sign

Glass size 18"h x 36"w 1/4" plate

Framed in an oak frame app. 2"wide stained to match existing window trim

Installed with a fixed mount (I decided that using chains or hooks would allow for movement, damage to window glass behind and possible theft). Mounting would be with decorative horizontal oak piece running the width of the window. Attachment to the sign would be on the back side.

Artwork

Artwork would be completed using a variety of gold leaf, sandblasting and decorative paint techniques.

Image of Turbiville would be a sepia toned photo (base photo provided by others).

All artwork done in reverse on the inside of glass

Rear of sign

Back side of sign facing conference room will have a stained oak backing and painted image of the six-gun graphic being used on other Deadwood promotional materials.

Price: \$3770.00 (no tax/gov't)

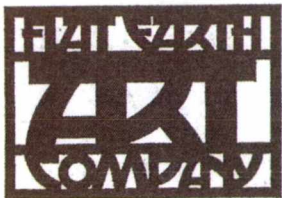
Production time: If sign is to be completed by Dec. 12, order must be placed by Nov. 7

Thanks for the opportunity to bid on your Turbiville project!

Tim Peterson

Flat Earth Art Co.

Spearfish, SD



Tim Peterson
ARTIST

3123 E. FAIRGROUNDS LOOP STE. C
SPEARFISH, SD 57783

(605) 642-5794

Designed exclusively for:

CITY OF DEADWOOD

Address:

Date:

10/31/19

Phone:

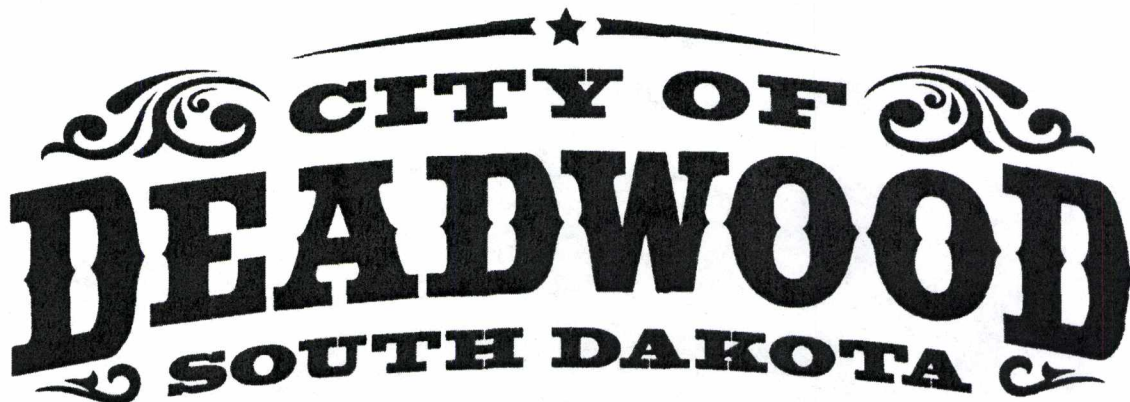
The prices, specifications, and conditions as described are satisfactory and are hereby accepted. You are authorized to do the work as specified.

50% DEPOSIT REQUIRED ON ALL WORK. BALANCE DUE ON COMPLETION.

Signature

Date

This design is the property of the designer, and may not be reproduced in any manner without written permission.



**City of Deadwood
Special Event
Permit Application and
Facility Use
Agreement for
Winter's Fat Classic 2020**

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: WINTER'S FAT CLASSIC

Event Date(s): FEB 1, 2020 150
(month, day, year) Total Anticipated Attendance:
(# of Participants 120 # of Spectators 50)

Actual Event Hours: (from): 1630 AM / PM (to): 2000 AM / PM

Location / Staging Area: Deadwood Visitor's Center and Deadwood Mickelson Trailhead (end of race)

Set up/assembly/construction Date: 2/1/20 Start Time: 1600 AM / PM

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

Dismantle Date: 2/1/20 Completion time: 2030 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 Main Street on 2/1/20 from 1630 to 1745 or until all riders have reached the trailhead.

- 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: Winter's Fat Classic, LLC

Chief Officer of Organization (NAME): Robert Cota

Applicant (NAME): Robert Cota Business Phone: 605 639-1309

Address: 232 W Michigan St Spearfish SD 57783
(city) (state) (zip code)

Daytime phone: 605 639-1309 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)

Robert Cota

605-639-1309

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

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

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

FEES / PROCEEDS / REPORTING

NO YES



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



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

A fee was paid prior to event start to participate in the race.

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:

We would like the race to begin at the visitor's center in Deadwood, SD. We will only have bicycles and a few volunteers with vehicles within the roundabout of the parking area. From the center, racers will have a police escort onto historic Main Street towards the Mickelson Trailhead parking lot. Riders will take Main St and then turn left onto Pine St. They will turn right onto CanAm Hwy, then right just before First Interstate Bank into the main entrance for the Mickelson Trailhead (we want to avoid going onto Water St as participants had flat tires navigating that area and were not allowed to continue the race). Riders will then ride across the parking lot to the trailhead where racing begins. They will also finish on the Mickelson Trailhead west of the Comfort Inn & Suites. There will be volunteers, racers' family and friends, and their vehicles at the finish line.

Although we have not secured services from Deadwood Alive, our intent is to have them perform on Main St shortly after race start for entertainment. The performance will only last for four minutes or less as we do not want to have riders and police stagnant for too long.

We are also going to file a permit for drone usage through the Deadwood Police Department during the start.

10B

**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.

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

(seal)