

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, October 7, 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 AUGUST 19**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Proclamation declaring October 7, as World Habitat Day in the City of Deadwood. (page 37)
- B. Proclamation declaring October 6 through October 12 as Fire Prevention Week in the City of Deadwood (page 38)
- C. Mike Klamm – Main Street closure for Deadweird

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. Parking and Transportation recommendation – approve residential no parking sign for Teresa Hamilton at 458 Williams Street (page 39)
- B. Remove the following seasonal employees from payroll: Rachel Geier and Peter Morris effective September 1, 2019. Owen Wisser, Kaitlyn Meade, Jacob Schlinkert, Linda Kottke, Ken Elliott and Phil Arellano effective October 1, 2019.
- C. Permission to hire Barb Foshier as a special project coordinator for four (4) hours per week at \$11.76 per hour to assist in the data processing and collections management of the Chinatown archaeological collection
- D. Acknowledge payment to South Dakota Public Assurance Alliance (SDPAA) in the amount of \$236,049.03 for 2020 insurance renewal effective Sept. 27, 2019.
- E. Permission to extend 130 hours of vacation for Kelly Fuller to November 30, 2019.
- F. Permission to allow phone allowance of \$35.00 a pay period for Community Service Officers effective October 1, 2019. Currently Marie Vansickel and Andrew Larive.
- G. Permission for Deadwood Alive to do a special performance for the History Conference on Saturday, October 12, 2019 and to close Deadwood

Street between Siever Street and Sherman Street at noon for approximately 10 minutes.

- H. Permission to hire Barry Rodgers as a Police Officer at \$21.35 per hour effective October 8, 2019 pending pre-employment testing.
- I. Acknowledge contracts with Butler Machinery for two 2019 CAT 140-13A Motor Graders. (page 40)
- J. Permission to hire Temperature Technologies (Tem Tech) to install automated controls on new HVAC system at History and Interpretive center in the amount of \$7,978.00 (Public Buildings budgeted item)(page 52)
- K. Permission to pay Temperature Technologies (Tem Tech) in the amount of \$4,394.06 for repairs to heating control system that was damaged by lightning strike. (To be paid from Public Buildings budget.)
- L. Permission to pay Otis Elevator in the amount of \$8,604.50 for repairs to elevator at Library that was damaged by lightning strike. (To be paid from Public Buildings budget.)
- M. Acknowledge Amendment to Agreement #L15AC00018 with Bureau of Land Management for additional \$40,000 of funding for Hazardous Fuel Reduction for Rural Communities (Fire Wise) bringing total agreement to \$80,000.00. (page 53)
- N. Permission to expend \$4,481.15 to Butler Machinery for repairs needed to 938H Loader. (To be paid from Streets Repair and Maintenance budget.) (page 56)
- O. Permission for Mayor to sign renewal agreement with Terry Peak Ski Resort for billboard lease from November 1, 2019 to October 31, 2020 at rate of \$220.00 per month (Page 60)
- P. Permission for Mayor to sign contract with Lead-Deadwood Regional Hospital for use of swimming pool from November 1, 2019 to October 31, 2020. (page 63)
- Q. Permission for the Mayor to sign Permanent Access Easement and Temporary Construction Easement with St. John's Episcopal Church for the installation of an interpretive panel by the Historic Preservation Office. (page 65)
- R. Permission for the Mayor to sign loan agreement with Hot Springs Public Library for the display of the Historic Preservation Commission's "Deadwood Baseball Traveling Exhibit" from October 16, 2019 until November 30, 2019. (page 68)
- S. Rescind previously approved contract from 9/16/19 Item 6I. Allow permission for Mayor to sign updated agreement with Lawrence County for Deadwood Police Dept. to share Public Safety Resources for communications, public safety operations and law enforcement services with the County and City. Permission to expend up to budgeted amount of \$26,049.16 for first year of software and data transfer. (page 73)
- T. Montana-Dakota Utilities (MDU) plans of installing gas line along Nevada Gulch Road from US Highway 14A to the Lost Camp Subdivision Wharf Mine. Request to sign consent of Entry and Survey document. (page 81)
- U. Acknowledge Adams Salvage request to continue management of the Tri-City Rubble site for the next one-year term, as outlined in the previous contract with updated rates as provided. (page 83)

7. BID ITEMS

- A. Permission to advertise RFP's for collection of garbage and rubbish in the City of Deadwood from residences, as well as provide recycle services and yard waste disposal. Bids due on November 14th at 2 p.m. with results to Commission on December 2nd. (page 85)

8. PUBLIC HEARINGS

- A. Hold public hearing for Songwriters Festival: open container in Zones 1 and 2 on Thursday October 10th 5:00 p.m. to 10:00 p.m., Friday October 11th and Saturday October 12th, noon to 10:00 p.m. (page 95)
- B. Set public hearing on October 21 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.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second Reading of Ordinance #1301 Amending Chapter 12.50 Staging Areas. (page 99)
- B. Second Reading of Ordinance #1302 Amending Chapter 17.60 Special Uses. (page 100)
- C. Issue Request for Qualifications for develop a plan to extend water and sewer infrastructure East of Deadwood into Boulder Canyon for the City of Deadwood and set deadline for submittals on December 3, 2019 (2:00 PM) with final selection presented on December 9 at City Commission meeting (page 101)
- D. Permission for Mayor to sign Programmatic Agreement with Deadwood Hotels for artifacts found during TIF 11 project for archaeology investigation. (page 113)
- E. Permission to enter into contract with Black Hills Land Analysis LLC to develop a Community Assessment for Wildland Fire Mitigation planning in an amount not to exceed \$22,800.00. (To be paid from additional BLM grant. Consent item 6M.) (page 115)
- F. Accept Change Order #2 for 336 Williams St. retaining wall project for an addition of \$7,874.89, bringing total contract to \$115,929.83. (page 120)
- G. Permission for the Mayor to sign Permanent Access Easement with Super G Investment Corporation for construction of covered patio adjacent to Outlaw Square. (page 126)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Williams Street will be impacted with a partial street closure for 21 days starting Monday, October 7, 2019 for construction of a retaining wall adjacent to 291 Williams Street.
- B. Tri-City Clean Up – November 14th-16th (page 142)

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, SEPTEMBER 16, 2019

The Regular Session of the Deadwood City Commission convened on Monday, September 16, 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 MINUTE

Struble moved, Martinisko seconded to approve the amended minutes of September 3, 2019.

Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the September 16, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SUPPLIES	180.55
ACE HARDWARE	SUPPLIES	112.10
ACE INDUSTRIAL SUPPLY	SUPPLIES	3,120.62
ALBERTSON ENGINEERING	PROJECT	2,291.37
ALBRIGHT CONSTRUCTION	PROJECT	41,430.85
AMAZON	SERVICE	671.98
ANCESTOR CONCRETE	PROJECT	3,570.00
ANFINSON, BONNY	REIMBURSEMENT	57.68
ARMOUR ROOFING	PROJECT	39,192.00
AXON ENTERPRISE	SERVICE	2,193.12
BALCO UNIFORM	UNIFORMS	191.93
BH CHEMICAL	SUPPLIES	457.89
BH ENERGY	SERVICE	31,462.78
BH ENERGY	SUBSCRIPTION	500.00
BH PIONEER	SERVICE	988.50
BH SECURITY	SERVICE	460.92
BLACKSTRAP	SUPPLIES	9,426.14
BLAIR, LINDA	REIMBURSEMENT	32.26
CAI CONSTRUCTION	PROJECT	21,700.00
CAMPBELL SUPPLY	SUPPLIES	217.12
CENTURY BUSINESS PRODUCTS	CONTRACT	305.54
CHANEY-MOODIE, JEANETTE	REIMBURSEMENT	195.00
COCA COLA	SUPPLIES	566.00
COMPETITIVE MASONRY	PROJECT	19,019.13
CULLIGAN	SUPPLIES	340.00
DAKOTA LUMBER	SUPPLIES	2,863.00
DEADWOOD CHAMBER	BILL LIST	48,383.99
DEADWOOD ELECTRIC	SERVICE	301.21
DVFD	STAFFING	1,393.56
DEADWOOD HISTORY	DISPLAY	700.00
EAGLE ENTERPRISES	SUPPLIES	747.52
EMERY-PRATT	BOOKS	124.04
FASTENAL	SUPPLIES	568.45
FED EX	SHIPPING	13.14
FERBER ENGINEERING	SERVICE	240.00
FLAT EARTH SIGN	REPAIR	2,470.00
GALLS	SUPPLIES	42.79
GENERAL TRAFFIC CONTROLS	SUPPLIES	2,540.00
GOLDEN WEST	SERVICE	3,274.50
ILEVEL CONSTRUCTION	PROJECT	693.88
IVERSON CONSTRUCTION	PROJECT	9,970.52
JANKE AND SONS TRUCKING	SERVICE	2,623.56
JORGENSEN, LISA M.	PROJECT	21,854.17
JUNEKS	SERVICE	549.61
KDSJ	SERVICE	160.00
KNECHT HOME CENTER	SUPPLIES	165.00
KONE	MAINTENANCE	470.34
KTM DESIGN SOLUTIONS	MONITORING	400.00
LAMB PAINTING	PROJECT	7,882.67
LEAD-DEADWOOD OPTIMIST	DONATION	45.00
LEAD-DEADWOOD SANITARY	USAGE	34,220.05
LOWE ROOFING	PROJECT	33,535.00
LYNN'S	SUPPLIES	165.36
M&M SANITATION	RENTAL	220.00
MARCO	CONTRACT	484.78
MCNARY, TOM	PROJECT	792.16
MIDWEST TAPE	DVDS	158.93
MDU	SERVICE	16.50
NHS OF THE BLACK HILLS	CONTRACT	5,478.75
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	30.42
PACKER CONCRETE	PROJECT	7,470.98
PETE LIEN & SONS	PROJECT	213.00
PETTY CASH	HP/ZONING	161.79
PITNEY BOWES	LEASE	250.05
PONTIUS, JERRY	REIMBURSEMENT	85.68
POWERPLAN	SUPPLIES	2,129.96
QUICK TROPHY	NAME PLATE	91.13
QUILL	SUPPLIES	166.99
RAPID CITY JOURNAL	SUBSCRIPTION	542.99
RAPID DELIVERY	DELIVERY	13.23
RASMUSSEN MECHANICAL	PROJECT	22,402.00

REGULAR MEETING, SEPTEMBER 16, 2019

CONSENT

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

- A. Permission for Mayor to sign contract with Ferber Engineering/Smart Software Solutions, Inc. to develop online search engine on City of Deadwood's website, in the amount of \$12,800 for Phase 1 of project. (To be paid from City Archive budget.)
- B. Permission to increase wages for Community Service Officer Marie Vansickel from \$17.83 per hour to \$18.82 per hour retroactive to August 29, 2019 after one year of service, and Rec Center Receptionist Edmund Ryan from \$9.48 per hour to \$9.76 per hour effective September 21, 2019 after one year of service.
- C. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Bill & Amy Reiser.
- D. Permission to hire Albright construction to replace metal roof on HARCC building in the amount of \$18,032.11. (To be paid from Public buildings- hail damage.)
- E. Permission to hire Albright construction to replace metal roofs on shelters at Powerhouse Park in the amount of \$8,074.08. (To be paid from Public buildings-hail damage.)
- F. Permission for Lamb Painting continue paint repairs at Adams museum. Project has more issues than expected. Total project not to exceed \$7,500.00. (Budgeted item in HP Capital assets.)
- G. Permission for Lamb painting to repair and paint windows at the Rec center not to exceed \$6,500.00. (Budgeted item in HP Capital Assets.)
- H. Permission to purchase 6,000 gallons of fuel at \$2.28 per gallon for a total of \$13,680.
- I. Permission for Mayor to sign agreement with Lawrence County for Deadwood Police Department to share Public Safety Resources for communications, public safety operations and law enforcement services within the County and City.
- J. Permission to hire Aaron McPheeters as Police Officer effective 9/23/19 at a rate of \$21.35 per hour, pending pre-employment and drug screenings.
- K. Permission for Andy Larvie to be moved to the Community Service Officer position effective 9/25/19 at a rate of \$19.81 per hour. Also allow him to remain on police force as a part-time police officer with a rate of \$21.35 per hour.
- L. Permission to re-hire Sage Forsting as Lifeguard effective 9/18/19 at a rate of \$10.31 per hour, pending pre-employment and drug screening.
- M. Permission for Mayor to sign agreement with Albertson Engineering regarding assessment of Whitewood Creek in an amount not to exceed \$18,670.00. (To be paid from Whitewood Creek CIP, with possible reimbursement from FEMA.)
- N. Permission for Mayor to sign agreement with KTM Design Solutions to design sanitary sewer service at 227 Williams Street. (To be paid from HP Professional services line item.)
- O. Permission for Mayor to sign agreement with RCS Construction for 291 Williams Street Retaining Wall in the amount of \$195,800.00.
- P. Permission for Mayor to sign agreement with RCS Construction for 562 Williams Street Retaining Wall in the amount of \$93,600.00.
- Q. Permission for Deadwood Fire Department to purchase operational management software from PSTrax, in amount not to exceed \$3,500.00.
- R. Permission to allow Public Work's department permission to prepare contract with Butler Machinery, for the lease of two 2019 Caterpillar 140-13A Motor Graders trading in two units, 2006 Caterpillar 143H and 2001 Caterpillar 134H. No funds expended 2019 with lease payments to begin as budgeted in 2020, with annual appropriation.

REGULAR MEETING, SEPTEMBER 16, 2019

Agreement

Martinisko moved, Johnson seconded to allow Mayor to sign agreement for Development with Deadwood Hotels, LLC. Roll Call: Aye-Johnson, Martinisko, Struble, Ruth. Nay-Todd. Motion carried.

Resolution

Johnson moved, Struble seconded to approve Resolution 2019-31 to create Tax Increment Finance District #11. Roll Call: Aye-Johnson, Martinisko, Struble, Ruth. Nay-Todd. Motion carried. Resolution published September 20th in the Black Hills Pioneer.

Ordinances

Martinisko moved, Todd seconded to approve second reading of Ordinance #1299 Amending Title 17 – Zoning. Roll Call: Aye-All. Motion carried.

Finance Officer McKeown stated current fund balances (section two of ordinance) has been updated to reflect additional bill that will be paid in 2019. The transfers in/out line item was also updated, as directed by Legislative Audit. Martinisko moved, Struble seconded to approve second reading of 2020 Budget Appropriation Ordinance #1300. Roll Call: Aye-All. Motion carried.

Findings of Fact

Todd moved, Struble seconded to Act as Board of Adjustment and approve Findings of Fact for Conditional Use Permit for Tattoo Shop at 470 Main Street. Planning and Zoning Commission approved on September 4, 2019. Roll Call: Aye-All. Motion carried.

Plat

Public Works Director Nelson Jr. explained the plat. Martinisko moved, Struble seconded to approve to Act as Board of Adjustment and approve Final Plat of Railroad Avenue. Legal Description: Lots 10, 11 and 12 of the Meverden Addition; Formerly a part of Railroad Avenue and being a part of M.S. 81 and 283, City of Deadwood Lawrence County, South Dakota. Submitted by the City of Deadwood for right-of-way and land transfer purposes. Planning and Zoning Commission approved on September 4, 2019. Roll Call: Aye-All. Motion carried.

Ordinances

Nelson Jr. stated the following two ordinances deal with trash receptacles. Mayor Ruth Jr. stated this was brought forward before from a resident and this is step one in addressing the issue.

Martinisko moved, Johnson seconded to approve first reading of Ordinance #1301 Amending Chapter 12.50 Staging Areas. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to approve first reading of Ordinance #1302 Amending Chapter 17.60 Special Uses. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Encourage community and staff to join the Mayor at Deadwood/Lead Homecoming Football Game – September 20 during half-time, Trevor Tridle will be introduced as an inductee of the High School Hall of Fame.

Historic Preservation Officer Kuchenbecker thanked First Interstate Bank for volunteer day at Mt. Moriah for cleanup.

Nelson Jr thanked Box Elder Job Corp for Whitewood Creek Cleanup.

Commissioner Struble thanked city staff for assistance with Deadwood Jam.

PACKET: 04791 COMBINED - 10/8/19

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-091919	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 9/19/19	000000	33.48
		I-093019	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 9/30/19	000000	47.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	80.48
01-0361	SD PUBLIC ASSURANCE ALL					
		C-26441	101-4111-421	INSURANCE CREDIT - SURPLUS VEHICLES	000000	2,989.40-
		I-26404	101-4111-421	INSURANCE ANNUAL RENEWAL	000000	238,870.67
		I-26446	101-4111-421	INSURANCE INS.COVERAGE - MOTOR GRADERS	000000	167.76
01-0545	LYNN'S DAKOTA MART					
		I-0045	101-4111-427	TRAVEL EMPLOYEE MEALS/SERVER WEEK	000000	78.30
01-0742	OFFICE DEPOT					
		I-363036455-001	101-4111-426	SUPPLIES POCKET FOLDERS - MAYOR	000000	17.57
01-3975	FIRST NATIONAL CREDIT C					
		I-09/25/19 CC KRUEL	101-4111-422-01	PROF. SERV. S CURB RAMP	000000	144.89
		I-09/25/19 CC MOHR	101-4111-426	SUPPLIES MUNICIPAL CERTS	000000	54.98
		I-CC KUCHENBECK SEP	101-4111-426	SUPPLIES BUDGET MTG.MEAL - COMMISSION	000000	23.85
			DEPARTMENT 111	COMMISSION	TOTAL:	236,368.62
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.28
01-1171	A&B BUSINESS SOLUTIONS/					
		I-IN657850	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	101.03
01-3135	A - Z SHREDDING, INC.					
		I-17111092419	101-4142-422	PROFESSIONAL BULK SHREDDING - FINANCE	000000	15.01
01-3877	MUTUAL OF OMAHA					
		I-001011115290	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
01-3975	FIRST NATIONAL CREDIT C					
		I-09/25/19 CC MOHR	101-4142-426	SUPPLIES WHITEBOARD & CO CITY HALL	000000	15.98
			DEPARTMENT 142	FINANCE	TOTAL:	3,381.76
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/27/19	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.21
		I-POWER 09/27/19	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.97
		I-POWER 09/27/19	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	16.83
		I-POWER 09/27/19	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.60

PACKET: 04791 COMBINED - 10/8/19

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	09/27/19	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.67
	I-POWER	09/27/19	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	24.61
	I-POWER	09/27/19	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	20.49
	I-POWER	09/27/19	101-4192-428	UTILITIES PRESSURE REG STATION	000000	30.63
	I-POWER	09/27/19	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
	I-POWER	09/27/19	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	44.79
	I-POWER	09/27/19	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	106.51
	I-POWER	09/27/19	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	26.33
	I-POWER	09/27/19	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	53.32
	I-POWER	09/27/19	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,357.19
	I-POWER	09/27/19	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	25.18
	I-POWER	09/27/19	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.12
	I-POWER	09/27/19	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	100.71
	I-POWER	09/27/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	478.90
	I-POWER	09/27/19	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.26
	I-POWER	09/27/19	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	37.24
	I-POWER	09/27/19	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	33.02
	I-POWER	09/27/19	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	146.85
	I-POWER	09/27/19	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	127.38
	I-POWER	09/27/19	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.29
	I-POWER	09/27/19	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	937.03
	I-POWER	09/27/19	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	16.30
	I-POWER	09/27/19	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	22.54
	I-POWER	09/27/19	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	48.86
	I-POWER	09/27/19	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	311.31
	I-POWER	09/27/19	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	68.22
	I-POWER	09/27/19	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
	I-POWER	09/27/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	200.26
	I-POWER	09/27/19	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	33.88
	I-POWER	09/27/19	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	09/27/19	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	25.63
	I-POWER	09/27/19	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	32.74
	I-POWER	09/27/19	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	88.26
	I-POWER	09/27/19	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	20.26
	I-POWER	09/27/19	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	604.72
	I-POWER	09/27/19	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,419.34
	I-POWER	09/27/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	112.37
	I-POWER	09/27/19	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.40
	I-POWER	09/27/19	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	139.65
	I-POWER	09/27/19	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	25.14
	I-POWER	09/27/19	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,625.81
	I-POWER	09/27/19	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	26.34
	I-POWER	09/27/19	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	3,251.84
	I-POWER	09/27/19	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	26.90
	I-POWER	09/27/19	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.09
	I-POWER	09/27/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	609.32
	I-POWER	09/27/19	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	32.85
	I-POWER	09/27/19	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00

PACKET: 04791 COMBINED - 10/8/19

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 09/27/19	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	480.18
		I-POWER 09/27/19	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	18.20
		I-POWER 09/27/19	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	70.60
		I-POWER 09/27/19	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,131.76
		I-POWER 09/27/19	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	21.72
		I-POWER 09/27/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	411.60
		I-POWER 09/27/19	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	65.00
		I-POWER 09/27/19	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,150.56
		I-POWER 09/27/19	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	39.60
		I-POWER 09/27/19	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	57.45
		I-POWER 09/27/19	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	321.03
		I-POWER 09/27/19	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	29.07
		I-POWER 09/27/19	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	200.29
		I-POWER 09/27/19	101-4192-428	UTILITIES 5 SIEVER STREET	000000	564.40
		I-POWER 09/27/19	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	325.51
		I-POWER 09/27/19	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,449.33
		I-POWER 09/27/19	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	34.57
		I-POWER 09/27/19	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	30.45
		I-POWER 09/27/19	101-4192-428	UTILITIES REDWOOD TANK	000000	149.01
		I-POWER 09/27/19	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	15.00
		I-POWER 09/27/19	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	103.46
		I-POWER 09/27/19	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	20.51
		I-POWER 09/27/19	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	98.64
		I-POWER 09/27/19	101-4192-428	UTILITIES WATER HEAT TAP	000000	15.00
		I-POWER 09/27/19	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	23.01
		I-POWER 09/27/19	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	33.20
		I-POWER 09/27/19	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	656.96
		I-POWER 09/27/19	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.69
		I-POWER 09/27/19	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	20.60
		I-POWER 09/27/19	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	22.67
		I-POWER 09/27/19	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	81.36
		I-POWER 09/27/19	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	26.68
		I-POWER 09/27/19	101-4192-428	UTILITIES 703 MAIN ST - OUTLAW SQUARE	000000	175.57
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,372.58
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-356819	101-4192-425-14	REPAIRS - STR WIRELESS RADIO - PARKS DEPT	000000	483.03
01-0553	MONTANA DAKOTA UTILITIE					
		I-09/23/19 NAT GAS	101-4192-428-04	UTILITIES - C CITY HALL	000000	109.54
		I-09/23/19 NAT GAS	101-4192-428-14	UTILITIES - S CITY SHOP	000000	32.04
		I-09/23/19 NAT GAS	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	52.56
		I-09/23/19 NAT GAS	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-09/23/19 NAT GAS	101-4192-428-07	UTILITIES - F FIRE HALL	000000	76.98
		I-09/23/19 NAT GAS	101-4192-428-13	UTILITIES - R REC CENTER	000000	1,736.85
		I-09/23/19 NAT GAS	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	59.25

PACKET: 04791 COMBINED - 10/8/19

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-09/23/19 NAT GAS	101-4192-428	UTILITIES	GAYVILLE WATER HOUSE BLACKTAIL	000000	17.88
	I-09/23/19 NAT GAS	101-4192-428-09	UTILITIES - H HARCC		000000	53.03
	I-09/23/19 NAT GAS	101-4192-428-19	UTILITIES - G GATEWAY PLUMA		000000	16.95
	I-09/23/19 NAT GAS	101-4192-428-08	UTILITIES - H HISTORY CENTER		000000	23.72
	I-09/23/19 NAT GAS	101-4192-428-11	UTILITIES - P CITY PARKS DEPT		000000	16.50
	I-09/23/19 NAT GAS	101-4192-428-15	UTILITIES - T TROLLEY BARN		000000	23.72
	I-09/23/19 NAT GAS	101-4192-428-21	UTILITIES - W WELCOME CENTER		000000	71.48
	I-09/23/19 NAT GAS	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000	111.46
01-0578	TWIN CITY HARDWARE & LU					
	C-1909-039165	101-4192-425-17	REPAIRS-DAYS	OFFICE SUPPLIES/CITY HALL	000000	9.00-
	C-1909-041817	101-4192-425-13	REPAIRS - REC	NYLON-OUTDOOR CORD/REC	000000	6.00-
	I-1907-027705	101-4192-425-06	REPAIRS - DAY	RECIP BLADE/GRANDSTANDS	000000	19.98
	I-1907-027928	101-4192-425-06	REPAIRS - DAY	12" 44T SAW BLADE/GRANDSTANDS	000000	39.99
	I-1907-029050	101-4192-425-06	REPAIRS - DAY	CUT OFF WHEEL-BLADE/GRANDST	000000	18.47
	I-1908-038030	101-4192-425-07	REPAIRS - FIR	GLUE-PAINT-HOSE-OSB-CVR/FIRE	000000	331.85
	I-1908-038040	101-4192-425-07	REPAIRS - FIR	PLYWOOD-CLR BASE PAINT/FIRE	000000	237.98
	I-1908-038213	101-4192-425-04	REPAIRS - CIT	PAINT LINER-TAPE-ROLLER CVR/CH	000000	41.73
	I-1908-038378	101-4192-425-10	REPAIRS - LIB	WALL PLATE-PAINT-SQUEEGEE/LIB	000000	107.95
	I-1908-038492	101-4192-425-04	REPAIRS - CIT	BORAX-CHARGER-MAT-LIGHT/CITY	000000	171.96
	I-1908-038565	101-4192-425-04	REPAIRS - CIT	LIMAWAY-BATTERY-BAR-HOOK/CITY	000000	76.75
	I-1908-038571	101-4192-425-10	REPAIRS - LIB	SAT CLEAR BASE PAINT/LIBRARY	000000	44.99
	I-1908-038592	101-4192-425-17	REPAIRS-DAYS	ADHESIVE REMOVER/DAYS MUSEUM	000000	8.99
	I-1908-038641	101-4192-425-17	REPAIRS-DAYS	ADHESIVE REMOVER-MASK TAPE/DAY	000000	27.28
	I-1909-039091	101-4192-425-04	REPAIRS - CIT	LAMPHOLDER-WIRE CLIP-OFF/CITY	000000	46.43
	I-1909-039253	101-4192-425-13	REPAIRS - REC	SCRUB SPONGE/REC CENTER	000000	3.99
	I-1909-039334	101-4192-425-04	REPAIRS - CIT	OULET STRIP-FL ELBOW-CHANNEL/C	000000	92.40
	I-1909-039408	101-4192-426-13	SUPPLIES - RE	24 PK AA BATTERIES/REC CENTER	000000	17.99
	I-1909-039790	101-4192-425-08	REPAIRS - HIS	VALVE-HEX BUSH-SWVL CNCT/HIST	000000	13.47
	I-1909-040197	101-4192-425-04	REPAIRS - CIT	CALENDAR-CLIPBOARD-SCREWDRVR/C	000000	99.95
	I-1909-040246	101-4192-425-04	REPAIRS - CIT	VGA DISPLY PORT/CITY HALL	000000	25.98
	I-1909-040323	101-4192-426-21	SUPPLIES - WE	CAULK-HOOK-SPR PAINT-BR/WELCOM	000000	46.43
	I-1909-040377	101-4192-425-10	REPAIRS - LIB	CAULK SAVER-BI PIN SOCKET/LIBR	000000	9.28
	I-1909-040524	101-4192-425-13	REPAIRS - REC	CONDUIT-BAR-P TRAP-ELBOW/REC	000000	73.84
	I-1909-040527	101-4192-425-22	REPAIRS - MT.	CLR SILICONE GLUE/MT MORIAH	000000	6.49
	I-1909-040683	101-4192-425-10	REPAIRS - LIB	MOUNTING TAPE-PHOTO BATT/LIB	000000	29.97
	I-1909-040705	101-4192-426	SUPPLIES	DYMO LABELS-8 AMP BATTERY/PB	000000	36.99
	I-1909-040757	101-4192-425-08	REPAIRS - HIS	DRILL BIT-PIPE TAPE-BRS CAP/HI	000000	34.76
	I-1909-040825	101-4192-425-13	REPAIRS - REC	TAILPIECE-TUBE-WASTE ARM/REC	000000	49.93
	I-1909-040862	101-4192-425-22	REPAIRS - MT.	6 OUTLET TAP-10 FT CAT6 CBL/MM	000000	17.48
	I-1909-040887	101-4192-425-22	REPAIRS - MT.	FASTENER-COUPPLER-WIRE CLIP/MM	000000	41.92
	I-1909-040914	101-4192-425-13	REPAIRS - REC	CLR BASE ENAMEL/REC CENTER	000000	89.98
	I-1909-041515	101-4192-425-04	REPAIRS - CIT	BLUE 20FT CAT5 CABLE/CITY HALL	000000	22.99
	I-1909-041614	101-4192-425-13	REPAIRS - REC	SEALANT-CONNECTOR-CORD-CVR/REC	000000	168.60
	I-1909-041658	101-4192-425-13	REPAIRS - REC	PAINT BRUSHES-PAINT-WIPES/REC	000000	163.90
	I-1909-041818	101-4192-425-04	REPAIRS - CIT	1G GR WP BL CVR/CITY HALL	000000	2.99
	I-1909-041877	101-4192-426	SUPPLIES	OUTDOOR CORD/PUB BLDGS	000000	34.99
	I-1909-041937	101-4192-425-13	REPAIRS - REC	(2) SJ 90D ELBOW/REC CENTER	000000	9.98

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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0682	PITNEY BOWES INC					
		I-100319	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0724	SUMMIT COMPANIES					
		I-1430827	101-4192-422	PROFESSIONAL ANNUAL MAINT FIRE EXTING/PB	000000	2,493.00
		I-1430870	101-4192-422-06	PROFESSIONAL- SEMI ANN INSPECT-FUSE LINK/GRA	000000	171.47
01-0742	OFFICE DEPOT					
		I-367857549-001	101-4192-426	SUPPLIES FRENCH VANILLA CREAMER/PB	000000	41.56
		I-373788360-001	101-4192-426	SUPPLIES CASE OF SALTED CARAMEL CRMR/PB	000000	25.93
		I-373788962-001	101-4192-426	SUPPLIES CREAMER-ORIG-HAZEL-VAN CARM/PB	000000	91.24
01-0782	JACOBS PRECISION WELDIN					
		I-26266	101-4192-425-06	REPAIRS - DAY FABRICAT ELEVATOR-PET SIGN/PB	000000	206.00
01-1148	KNECHT HOME CENTER, INC					
		I-3884445	101-4192-425-05	REPAIRS - COL PASLODE-FRAME NAIL/COLD STG	000000	166.97
		I-3887872	101-4192-425-05	REPAIRS - COL 4X8 1/2" CDX PLYWOOD/COLD STG	000000	710.00
01-1396	LOWE ROOFING, INC.					
		I-15135	101-4192-425-13	REPAIRS - REC NEW ROOF HAIL REPAIR/REC CENTE	000000	116,542.00
01-1558	ECOLAB PEST ELIMINATION					
		I-7689525	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
		I-7689528	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	90.00
01-1626	SERVALL UNIFORM AND LIN					
		I-09/05/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0239572	000000	180.08
		I-09/05/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0239575	000000	60.09
		I-09/05/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0239573	000000	75.10
		I-09/05/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY / 0239574	000000	31.70
		I-09/05/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0239569	000000	40.79
		I-09/05/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0239570	000000	136.61
		I-09/19/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 02458461	000000	180.08
		I-09/19/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0245463	000000	60.09
		I-09/19/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0245462	000000	75.10
		I-09/19/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-09/19/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0245458	000000	40.79
		I-09/19/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0245459	000000	136.61
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1070237	101-4192-425-10	REPAIRS - LIB ARTICULATED BOOM LIFT/LIBRARY	000000	2,238.00
		I-1071008	101-4192-425-13	REPAIRS - REC ARTICULATING BOOM/REC CENTER	000000	2,043.35
01-1827	MS MAIL & MARKETING					
		I-11008	101-4192-426	SUPPLIES #10 WINDOW ENVELOPES - PAYROLL	000000	112.50
01-2309	COMPUTER SUPPORT SERVIC					
		I-2019-107	101-4192-422	PROFESSIONAL MEETING-REVIEW IT NEEDS/PUB BL	000000	1,293.75

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VENDOR SET: 01

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH65013ZA19	101-4192-422-10	PROFESSIONAL CONTRACT 10/01-12/31/19/LIBRAR	000000	137.91
01-3421	S AND C CLEANERS					
		I-09/23/19 INV #105	101-4192-422-14	PROFESSIONAL SEPT CLEANING/STREETS	000000	750.00
		I-09/23/19 INV #105	101-4192-422-11	PROFESSIONAL SEPT CLEANING/PARKS	000000	750.00
		I-09/23/19 INV 100	101-4192-422-04	PROFESSIONAL AUGUST CLEANING/CITY HALL	000000	225.00
		I-09/23/19 INV 105	101-4192-422-13	PROFESSIONAL SEPT CLEANING/REC CENTER	000000	2,533.00
		I-09/23/19 INV 129	101-4192-422-21	PROFESSIONAL SEPT CLEANING/WELCOME CENTER	000000	1,740.00
		I-09/23/19 INV 139	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-09/23/19 INV 139	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00
		I-09/23/19 INV 231	101-4192-422	PROFESSIONAL BATHRMS-ELEVATR 8/22-9/22/19/P	000000	3,585.00
01-3506	ALSCO					
		I-LCAS1296078	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	47.45
		I-LCAS1298891	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	47.45
01-3558	DEADWOOD HISTORY, INC.					
		I-32322	101-4192-426	SUPPLIES REPLACEMENT BANNER PRKING/PB	000000	35.00
01-3685	BLACK HILLS SECURITY &					
		I-4TH QUARTER SRVCS	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R244782	000000	179.85
		I-4TH QUARTER SRVCS	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R244787	000000	179.85
		I-4TH QUARTER SRVCS	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL / R244788	000000	134.85
		I-4TH QUARTER SRVCS	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R244789	000000	104.85
		I-4TH QUARTER SRVCS	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R244778	000000	104.85
		I-4TH QUARTER SRVCS	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R244777	000000	104.85
		I-4TH QUARTER SRVCS	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R244785	000000	104.85
		I-4TH QUARTER SRVCS	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R244760	000000	89.85
		I-4TH QUARTER SRVCS	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R244786	000000	134.85
		I-4TH QUARTER SRVCS	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R244784	000000	134.85
		I-4TH QUARTER SRVCS	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R244775	000000	134.85
		I-4TH QUARTER SRVCS	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R244776	000000	149.85
		I-4TH QUARTER SRVCS	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R244780	000000	134.85
		I-4TH QUARTER SRVCS	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R244781	000000	149.85
		I-4TH QUARTER SRVCS	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM/R244761	000000	134.85
		I-4TH QUARTER SRVCS	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R244759	000000	149.85
		I-4TH QUARTER SRVCS	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R244758	000000	149.85
		I-P109731	101-4192-425-10	REPAIRS - LIB INSTALL DOOR SENSOR/LIBRARY	000000	276.79
01-3744	EB COMMUNICATIONS, LLC					
		I-10425	101-4192-422-04	PROFESSIONAL MOVES-ADDS-CHNGS/CITY HALL	000000	110.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 09/16/19	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	290.73
		I-TELEPHONE 09/16/19	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.67
		I-TELEPHONE 09/16/19	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.54
		I-TELEPHONE 09/16/19	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47
		I-TELEPHONE 09/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,345.55

PACKET: 04791 COMBINED - 10/8/19

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
01-3838	VAST BROADBAND	continued				
	I-TELEPHONE	09/16/19	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
	I-TELEPHONE	09/16/19	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.99
	I-TELEPHONE	09/16/19	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	136.34
	I-TELEPHONE	09/16/19	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
	I-TELEPHONE	09/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	226.86
01-3877	MUTUAL OF OMAHA					
	I-001011115290		101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3975	FIRST NATIONAL CREDIT C					
	I-09/25/19 CC KRUEL		101-4192-426-08	SUPPLIES - HI PARKING TICKETS TESTS	000000	2.00
	I-09/25/19 CC KRUEL		101-4192-426	SUPPLIES PACKHORSE GAS	000000	34.25
	I-09/25/19 CC KRUEL		101-4192-425-06	REPAIRS - DAY MOTORCYCLE RED LED DISPLAY	000000	6.85
	I-09/25/19 CC KRUEL		101-4192-426-20	SUPPLIES - RE VIDEO SURVEILLANCE SIGNS	000000	51.00
	I-09/25/19 CC KRUEL		101-4192-425-04	REPAIRS - CIT PORTABLE DEEP CLEANER	000000	169.99
	I-09/25/19 CC KRUEL		101-4192-426	SUPPLIES LIGHT SOCKET END BASE	000000	54.99
	I-09/25/19 CC KRUEL		101-4192-425-18	REPAIRS - FOO RECESSED FOUNDATION VENT COVER	000000	24.45
	I-09/25/19 CC MOHR		101-4192-426-04	SUPPLIES - CI CHAIR CITY HALL	000000	69.99
01-3977	ACE HARDWARE OF LEAD					
	I-013983		101-4192-425-22	REPAIRS - MT. DOOR REINFORCER BARS/MM	000000	35.98
01-4561	MODERN OFFICE					
	I-187511		101-4192-426-04	SUPPLIES - CI GL FRNT CONFERENCE DESK/CITY H	000000	1,149.00
	I-187512		101-4192-426-04	SUPPLIES - CI CREDENZA-GL HUTCH/CITY HALL	000000	1,418.00
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						182,214.63
01-0510	GOLDEN WEST TECHNOLOGIE					
	I-356796		101-4193-422	PROFESSIONAL EXTERNAL DRIVE FOR ARCHIVE	000000	421.23
	I-356983		101-4193-434	MACHINERY/EQU NEW SERVER-DATAON S2D SOLUTION	000000	80,297.58
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						80,718.81
01-0433	WELLMARK BLUE CROSS BLU					
	I-10/01/19		101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,546.77
01-1230	INTERSTATE ALL BATTERY					
	I-1901002013394		101-4210-426	SUPPLIES 3.6 V BATTERY - POLICE	000000	12.48
01-1424	SOUTHSIDE SERVICE					
	I-051086		101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	110.75
	I-051091		101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	106.10
	I-051103		101-4210-425	REPAIRS SVC.ENGINE,OIL,R&R MTR.MNT-PD	000000	259.60
	I-051207		101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,PLUGS-PD	000000	236.95
	I-051235		101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	25.00

PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1725	QUILL CORPORATION	I-1197745	101-4210-426	SUPPLIES DRUM CARTRIDGE - POLICE DEPT	000000	91.99
01-3346	REGIONAL HEALTH	I-700000832092019	101-4210-422	PROFESSIONAL TESTING	000000	85.00
01-3650	REDWOOD TOXICOLOGY LABO	I-697725	101-4210-426	SUPPLIES PANEL - POLICE DEPT.	000000	127.75
01-3877	MUTUAL OF OMAHA	I-001011115290	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	69.30
01-3975	FIRST NATIONAL CREDIT C	I-09/25/19 CC KRUEL	101-4210-426	SUPPLIES 6 FT KEYED CABLE LOCK	000000	28.94
01-4195	MARCO	I- 25492824	101-4210-424	RENTALS COPIER CONTRACT - POLICE DEPT	000000	484.78
01-4317	VIGILANT BUSINESS SOLUT	I-19103	101-4210-422	PROFESSIONAL BACKGROUND INVESTIGATION	000000	393.00
DEPARTMENT 210 POLICE						TOTAL: 15,578.41
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/19	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,109.93
01-0578	TWIN CITY HARDWARE & LU	I-1909-040117	101-4221-426	SUPPLIES 25' EXT.CORD - FIRE DEPT	000000	9.99
		I-1909-040219	101-4221-425	REPAIRS GALV NIPPLES, COUPLING - FIRE	000000	29.53
		I-1909-043365	101-4221-426	SUPPLIES GALV BUSHING - FIRE DEPT	000000	15.16
		I-1909-043506	101-4221-426	SUPPLIES YELLOW SPRAY PAINT - FIRE DEPT	000000	3.99
01-1171	A&B BUSINESS SOLUTIONS/	I-IN656908	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT.	000000	57.29
01-2473	SD DEPT. OF CORRECTIONS	I-C18D0118	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	650.25
		I-C18D0155	101-4221-422	PROFESSIONAL FIRE SUPPRESSION SRVC/FIREWISE	000000	2,664.71
01-3170	MED-TECH RESOURCE LLC	I-108820	101-4221-426	SUPPLIES LITHIUM BATTERY - FIRE DEPT	000000	75.87
01-3877	MUTUAL OF OMAHA	I-001011115290	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						4,619.94

PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/19	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		1,027.74
01-1003	VERIZON WIRELESS	I-9837825661	101-4232-422	PROFESSIONAL ON CALL CELLPHONES-TABLETS/BI 000000		26.97
01-1171	A&B BUSINESS SOLUTIONS/	I-IN656911	101-4232-426	SUPPLIES CONTRACT BASE RATE/BLDG INSP 000000		46.29
01-1827	MS MAIL & MARKETING	I-11065	101-4232-426	SUPPLIES BUSINESS CARDS RHONDA/BLDG INS 000000		8.33
01-3877	MUTUAL OF OMAHA	I-001011115290	101-4232-415	GROUP INSURAN LIFE INSURANCE 000000		4.93
01-3975	FIRST NATIONAL CREDIT C	I-09/25/19 CC TRIDLE	101-4232-426	SUPPLIES FILE FOLDER LABELS 000000		18.85
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						1,133.11
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/19	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		7,044.22
01-0514	SIMON MATERIALS COMPANY	I-1629226	101-4310-426	SUPPLIES 1" DUST FREE BLACK BASE/STREET 000000		157.82
		I-1630392	101-4310-426	SUPPLIES 1" DUST FREE BLACK BASE/STRTS 000000		466.96
01-0575	SOUTHSIDE OIL	I-093953	101-4310-426	SUPPLIES 5897 GALS FUEL/STREETS 000000		13,445.16
01-0578	TWIN CITY HARDWARE & LU	C-1909-039483	101-4310-426	SUPPLIES WIRELESS KEYBOARD/STRTS 000000		49.99-
		I-1908-038006	101-4310-426	SUPPLIES U CHANNEL AL 1" X 8'/STREETS 000000		46.99
		I-1908-038095	101-4310-426	SUPPLIES WIRELESS KEYBOARD/STRTS 000000		49.99
		I-1908-038238	101-4310-426	SUPPLIES RUST SPRAY PRIMER-APP ENAM/STR 000000		10.28
		I-1908-038619	101-4310-426	SUPPLIES NO HUB COUPLING/STREETS 000000		13.98
		I-1909-039392	101-4310-426	SUPPLIES HANDI GROMMET KIT/STREETS 000000		8.99
		I-1909-039526	101-4310-426	SUPPLIES FEMALE ADAPTER-CONNECTOR/STRTS 000000		5.48
		I-1909-039540	101-4310-426	SUPPLIES 7" ROUND VALVE BOX/STREETS 000000		6.79
		I-1909-039563	101-4310-426	SUPPLIES BUSHING-ADAPTER-WIRE/STRTS 000000		72.58
		I-1909-039603	101-4310-426	SUPPLIES CONSUIT-FEMALE ADAPTER/STRTS 000000		7.28
		I-1909-040158	101-4310-426	SUPPLIES LAG SCREWS-FLT WASHER/STRTS 000000		58.98
		I-1909-040194	101-4310-426	SUPPLIES ANT FATIGUE MAT-CHARGER/STRTS 000000		123.97
		I-1909-040210	101-4310-426	SUPPLIES FLT WASHER-LAG SCREWS/STRTS 000000		51.98
		I-1909-040355	101-4310-425	REPAIRS (22) FASTENERS/STREETS 000000		2.79
		I-1909-040551	101-4310-426	SUPPLIES 8 PK D ALKALINE BATTERY/STRTS 000000		30.98
		I-1909-040564	101-4310-426	SUPPLIES COLD GALV COMP-PAINT THIN/STRT 000000		35.25
		I-1909-040690	101-4310-426	SUPPLIES AWG CONNECTORS/STREETS 000000		16.97

PACKET: 04791 COMBINED - 10/8/19

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-1909-041255	101-4310-426	SUPPLIES (5) WHITE MARKING PAINT/STRTS	000000	55.92
		I-1909-041556	101-4310-426	SUPPLIES KWIKSEAL-SILICONE CAULK/STRTS	000000	18.56
		I-1909-041811	101-4310-426	SUPPLIES (2) PAIS YELLOW TRAFFIC PNT/S	000000	229.98
		I-1909-041844	101-4310-426	SUPPLIES BRUSH ON BED LINER/STREETS	000000	89.99
		I-1909-042011	101-4310-426	SUPPLIES SCREWS-SANDING SPONGE/STREETS	000000	48.96
		I-1909-042517	101-4310-426	SUPPLIES EXTRA LONG TIP CLEANER/STREETS	000000	7.99
		I-1909-042692	101-4310-426	SUPPLIES (6) BRISTLE CHIP BRUSH/STREETS	000000	9.54
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-56939	101-4310-425	REPAIRS WHEEL STEEL FORD/STREETS	000000	200.00
		I-1-56953	101-4310-425	REPAIRS MNT-BALANCE TRUCK TIRE/STREETS	000000	69.95
		I-1-56954	101-4310-425	REPAIRS MNT-BALANCE TRUCK TIRE/STREETS	000000	69.95
01-0619	TWILIGHT FIRST AID & SA					
		I-26990	101-4310-426	SUPPLIES ALC WIPES-TABLETS-EYE PROT/STR	000000	264.54
01-0782	JACOBS PRECISION WELDIN					
		I-26183	101-4310-425	REPAIRS FLAT BAR-C4X5.4 - 9'/STREETS	000000	89.25
		I-26197	101-4310-426	SUPPLIES 2X2X3/16 ANGLE X 11/STREETS	000000	22.00
		I-26210	101-4310-425	REPAIRS ANGLE-FLAT-ROUND BARS/STRTS	000000	108.80
		I-26249	101-4310-425	REPAIRS TREADBRIGHT PL-SQ TUBE/STRTS	000000	427.93
01-1003	VERIZON WIRELESS					
		I-9837825661	101-4310-422	PROFESSIONAL ON CALL CELLPHONES-TABLETS/ST	000000	26.69
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #7	101-4310-433	IMPROVEMENTS LOWER MAIN ST UTIL IMPROVE PRJ	000000	117,960.71
01-1171	A&B BUSINESS SOLUTIONS/					
		I-IN656911	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	46.29
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1829688	101-4310-426	SUPPLIES WRENCH SET-PIPE THREADER/STRTS	000000	1,799.19
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0561795	101-4310-426	SUPPLIES CLEANER-ANTIFREEZE/STREETS	000000	95.11
01-1397	MICHAEL TODD & COMPANY,					
		I-169286	101-4310-426	SUPPLIES CROSS CHAIN-CHAIN HOOK/STREETS	000000	2,834.87
01-1406	STRETCH'S GLASS & CUSTO					
		I-1027874	101-4310-426	SUPPLIES FRONT FLOOR LINERS/STRTS	000000	144.72
01-1410	WESTERN COMMUNICATIONS,					
		I-12518	101-4310-434	MACHINERY/EQU ANTENNA-MOUNT-CONNECTOR/STRTS	000000	149.40
01-1500	A & B WELDING					
		I-009988807	101-4310-426	SUPPLIES ARGON CO2 COMPRESSED GAS/STRTS	000000	84.77

PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-11065	101-4310-426	SUPPLIES BUSINESS CARDS RHONDA/STREETS	000000	8.33
01-3094	BOMGAARS					
		I-57552862	101-4310-426	SUPPLIES UTILITY PANEL 12 FT/STREETS	000000	119.98
01-3438	BLACKSTRAP, INC.					
		I-00023241-0	101-4310-426	SUPPLIES (25) UNITS ROAD SALT/STREETS	000000	2,200.00
		I-00023437-0	101-4310-426	SUPPLIES (30.88) UNITS BLACKSLICER/STRT	000000	2,717.44
01-3744	EB COMMUNICATIONS, LLC					
		I-10424	101-4310-422	PROFESSIONAL (2) DELIVER POE INJECTORS/STRT	000000	72.00
01-3754	WL CONSTRUCTION SUPPLY					
		I-23829	101-4310-426	SUPPLIES MASTER BLUE DIAMOND BLADES/ST	000000	1,319.89
01-3877	MUTUAL OF OMAHA					
		I-001011115290	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3975	FIRST NATIONAL CREDIT C					
		I-09/25/19 CC MOHR	101-4310-426	SUPPLIES TRACKBALL	000000	13.74
		I-09/25/19 CC MOHR	101-4310-425	REPAIRS TUBE-BUSHING	000000	50.51
		I-09/25/19 CC TRIDLE	101-4310-426	SUPPLIES PAPER CLIPS-CORK TILES-TRAY	000000	30.00
		I-09/25/19 CC TRIDLE	101-4310-426	SUPPLIES WIRELESS KEYBOARD	000000	83.83
DEPARTMENT 310 STREETS						TOTAL: 153,109.63
01-0213	TRUGREEN CHEM-LAWN					
		I-110371196	101-4520-422	PROFESSIONAL LAWN SRVCS/ROTARY PARK	000000	79.92
		I-110438148	101-4520-422	PROFESSIONAL WEED CONTROL SRVC/OAKRIDGE	000000	850.00
		I-110691052	101-4520-422	PROFESSIONAL LAWN SRVCS/RIVERWALK	000000	459.24
		I-110718153	101-4520-422	PROFESSIONAL LAWN SRVCS/DAYS MUSEUM	000000	115.00
		I-110721003	101-4520-422	PROFESSIONAL LAWN SRVCS/LOWER MAIN	000000	42.23
		I-110731503	101-4520-422	PROFESSIONAL LAWN SRVCS/UPPER MAIN-FIRE 901	000000	68.61
		I-110811194	101-4520-422	PROFESSIONAL LAWN SRVCS/SOFTBALL FIELDS	000000	425.00
		I-110823952	101-4520-422	PROFESSIONAL LAWN SRVCS/PLUMA PARK	000000	184.75
01-0243	VAN DIEST SUPPLY COMPAN					
		I-257783	101-4520-426	SUPPLIES ANVIL 2+ 2 ULV/PARKS	000000	1,058.10
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,903.65
01-0578	TWIN CITY HARDWARE & LU					
		I-1908-038176	101-4520-425	REPAIRS ELBOW-CLAMP-PLUG-PVC CEM/PRKS	000000	12.25
		I-1908-038304	101-4520-426	SUPPLIES 2" BALL TRAILER CPLR/PARKS	000000	29.99
		I-1909-039337	101-4520-426	SUPPLIES COAT BRUSH-SHELF BRACKET/PARKS	000000	18.45
		I-1909-039344	101-4520-426	SUPPLIES BAR LYE SOAP/PARKS	000000	6.49

PACKET: 04791 COMBINED - 10/8/19

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-1909-039346	101-4520-426	SUPPLIES	HYDRAHYDE SPLT LTHR/PARKS	000000 21.99
		I-1909-039348	101-4520-426	SUPPLIES	BOOT LACE/PARKS	000000 3.49
		I-1909-039469	101-4520-425	REPAIRS	SLATS-BOTTOM LOCK SLATS/PARKS	000000 914.98
		I-1909-041453	101-4520-425	REPAIRS	BRASS HOSE SHUT OFF/PARKS	000000 9.99
		I-1909-041464	101-4520-426	SUPPLIES	GOLD-BLACK FINE SHARPIE/PARKS	000000 7.97
		I-1909-041484	101-4520-426	SUPPLIES	GLOVES-FEMALE HOSR REPAIR/PARK	000000 12.48
		I-1909-041620	101-4520-426	SUPPLIES	COVER-PAINT BRUSH-PAINT/PARKS	000000 145.91
		I-1909-042044	101-4520-426	SUPPLIES	BRICK SET-HAND TOOLS/PARKS	000000 19.98
01-0619	TWILIGHT FIRST AID & SA					
		I-26992	101-4520-426	SUPPLIES	TABLETS-BANDAGES-GLS/PARKS	000000 97.21
01-0653	FASTENAL COMPANY					
		I-SDSPE107747	101-4520-426	SUPPLIES	LOW PROFILE FUSE/PARKS	000000 3.94
01-0782	JACOBS PRECISION WELDIN					
		I-26216	101-4520-426	SUPPLIES	Q OXYGEN-FLAT BAR X 12/PARKS	000000 62.80
01-1003	VERIZON WIRELESS					
		I-9837825661	101-4520-422	PROFESSIONAL	ON CALL CELLPHONES-TABLETS/PRK	000000 26.69
01-1831	POWERPLAN					
		I-P70884	101-4520-425	REPAIRS	TIE ROD ASSEMBLY/PARKS	000000 456.20
01-1850	FOOTHILLS SEED, INC.					
		I-130592	101-4520-426	SUPPLIES	TITAL ULTRA TALL FESCUE/PARKS	000000 205.00
01-3877	MUTUAL OF OMAHA					
		I-001011115290	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000 31.35
01-3975	FIRST NATIONAL CREDIT C					
		I-09/25/19 CC MOHR	101-4520-426	SUPPLIES	TRACKBALL	000000 13.75
		I-09/25/19 CC MOHR	101-4520-426	SUPPLIES	TREE WATERING BAGS	000000 203.85
01-4097	DAKOTA PLAYGROUND					
		I-300913	101-4520-434	MACHINERY/EQU	TODDLER SWING FRAME-SEATS/PRKS	000000 2,285.00
01-4563	RANDY & SON'S WELDING					
		I-08/01/19 WORKBENCH	101-4520-426	SUPPLIES	WORKBENCH-ADJUST LEGS/PARKS	000000 2,429.38
					DEPARTMENT 520 PARKS	TOTAL: 15,205.64
01-0382	ARLETH LAND SURVEYING L					
		I-2249	101-4640-422	PROFESSIONAL	PLAT/EASEMENT WRK-NEVADA GULCH	000000 1,565.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 1,651.31

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BANK: ENBAP

BUDGET TO USE: CB-CURRENT BUDGET

FUND	101	GENERAL FUND	TOTAL:	695,894.65
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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04791 COMBINED - 10/8/19

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-10/01/19	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,581.98
01-0553	MONTANA DAKOTA UTILITIE	I-68250010003-SEPLIB	206-4550-428	UTILITIES NATURAL GAS-LIBRARY/8/23-9/20	000000	33.49
01-1171	A&B BUSINESS SOLUTIONS/	I-IN657196	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	49.14
01-1293	AMERICAN LIBRARY ASSOCI	I-1055946-9/15/19	206-4550-422	PROFESSIONAL MEMBERSHIP DUES	000000	225.00
01-1557	DEMCO, INC.	I-6675861	206-4550-426	SUPPLIES VINYL SLEEVES,2-RING BINDER/LB	000000	313.19
01-1562	MIDWEST TAPE	I-97890191	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	39.73
01-1911	EMERY-PRATT COMPANY	I-627621	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	82.92
		I-627825	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	63.35
		I-628063	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	48.13
01-1930	CHANEY-MOODIE, JEANETTE	I-091119	206-4550-424	CHILDREN'S PR RETIREMT PARTY SUPPLIES-LIBRAR	000000	224.90
01-3877	MUTUAL OF OMAHA	I-001011115290	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
DEPARTMENT 550 LIBRARY TOTAL:						2,671.73
FUND 206 LIBRARY FUND TOTAL:						2,671.73

PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
		I-371735	209-4510-426	SUPPLIES REAGENT REFILL/REC CENTER	000000	123.46
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.24
01-0578	TWIN CITY HARDWARE & LU					
		I-1909-039506	209-4510-426	SUPPLIES (2) SINGLE CUT KEYS/REC CENTER	000000	3.98
		I-1909-042080	209-4510-426	SUPPLIES SHOWERHEAD/REC CENTER	000000	16.99
01-0619	TWILIGHT FIRST AID & SA					
		I-27015	209-4510-426	SUPPLIES OINTMENT-BANDAGES-TAPE/REC	000000	55.68
01-1558	ECOLAB PEST ELIMINATION					
		I-7689526	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROG/REC CENTE	000000	94.05
01-1827	MS MAIL & MARKETING					
		I-11017	209-4510-426	SUPPLIES PUNCH-BIZ CARDS-RULES SHIT/REC	000000	72.50
01-2645	HAWKINS INC					
		I-4583039	209-4510-426	SUPPLIES AZONE/REC CENTER	000000	1,002.10
01-2889	ATCO INTERNATIONAL					
		I-I0537363	209-4510-426	SUPPLIES T-FLEX/REC CENTER	000000	128.25
01-3069	DIAMOND YARDS BRICKS					
		I-INV 09/29/19	209-4510-426	SUPPLIES (3) 4X8 RED BRICK PAVERS/REC C	000000	42.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-71338.	209-4510-437	CAPITAL OUTLA HEATED SIDEWALK - REC CENTER	000000	71,338.00
		I-JC8945	209-4510-425	REPAIRS INSTALL SNOW MELT SIDEWALK/REC	000000	71,338.00
01-3506	ALSCO					
		I-LCAS1294638	209-4510-426	SUPPLIES MATS/REC CENTER	000000	125.65
		I-LCAS1297501	209-4510-426	SUPPLIES MATS/REC CENTER	000000	125.65
01-3648	NETWORK SERVICES COMPAN					
		I-6233020	209-4510-426	SUPPLIES HRDWND TOWEL-GRBG BAGS/REC	000000	113.94
		I-6233030	209-4510-426	SUPPLIES TISSUE-SHAMPOO-AEROSOL/REC	000000	267.09
01-3877	MUTUAL OF OMAHA					
		I-001011115290	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C					
		I-09/25/19 CC TRIDLE	209-4510-426	SUPPLIES METAL ORGANIZER WIRE RACK	000000	49.88
		I-09/25/19 CC TRIDLE	209-4510-426	SUPPLIES BADGE HOLDERS	000000	61.20
		I-09/25/19 CC TRIDLE	209-4510-426	SUPPLIES (2) TALLY SWIM LAP COUNTERS	000000	36.63
		I-09/25/19 CC TRIDLE	209-4510-426	SUPPLIES TAI CHI FOR LIFE VIDEO	000000	25.94
		I-09/25/19 CC TRIDLE	209-4510-426	SUPPLIES (4) AQUATIC DUMBBELLS	000000	65.95

PACKET: 04791 COMBINED - 10/8/19

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
01-3975	FIRST NATIONAL CREDIT C	continued				
		I-09/25/19 CC TRIDLE	209-4510-426	SUPPLIES	XTEC PRO GOGGLES	000000 506.94
01-4462	RAPID SPA					
		I-SER21986-1	209-4510-425	REPAIRS	FILTER-CONTROL PANEL/REC CENTE	000000 124.00
				DEPARTMENT 510	REC CENTER	TOTAL: 146,277.07
01-0475	DEADWOOD CHAMBER & VISI					
		I-100219	209-4980-422	PROFESSIONAL	EVENT COMPLEX MGM FUNDS-3 OF 4	000000 5,606.25
		I-100219	209-4980-422	PROFESSIONAL	EVENT COMPLEX MGM FUNDS-4 OF 4	000000 5,606.25
01-0951	DEADWOOD ALIVE					
		I-166-19	209-4980-429	OTHER	OCTOBER 2019	000000 1,500.00
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL: 12,712.50
				FUND	209 BED & BOOZE FUND	TOTAL: 158,989.57

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PACKET: 04791 COMBINED - 10/9/19

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-093019	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	10,000.00
		I-093019	212-4630-423	MARKETING CHAMBER WEB DESIGN (FAIRS)	000000	5,910.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2019-095	212-4630-423	MARKETING WHITEWOOD CREEK TRAIL (BID 8)	000000	3,875.00
		I-2019-104	212-4630-423	MARKETING WHITEWOOD CREEK TRAIL (BID 8)	000000	1,000.00
01-4270	NORTHERN HILLS RECREATI					
		I-091519	212-4630-423	MARKETING TRAIL GROOMER	000000	9,405.75
				DEPARTMENT 630 BID 8	TOTAL:	30,190.75
				FUND 212 BID #8 (Business Improve)	TOTAL:	30,190.75

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PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-100219	213-4630-423	MARKETING	BILL LIST THRU 10/2/19-BID 1-6 000000	49,853.41
			DEPARTMENT 630	BID	TOTAL:	49,853.41
			FUND	213	BID #1-6 (Business Imprv)TOTAL:	49,853.41

PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT, OF REVENUE					
		I-AUG 092019	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.49
		I-AUG 092019	215-3540-691	VISITORCTR MD SD DEPT. OF REVENUE	000000	0.65
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 1.14
01-1182	MACROVISION					
		I-2019-21	215-4572-235	VISITOR MGMT VIDEO PREP - TOWER & RAILROAD	000000	625.00
01-3829	FED EX					
		I-6-734-12852	215-4572-235	VISITOR MGMT SHIPPING-HICKOK PANELS-FRM ILL	000000	91.73
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	716.73
01-2667	COPY COUNTRY					
		I-380677	215-4573-335	HIST. INTERP. PLANS 1960 BOX CULVERT-ARCHIVE	000000	82.08
01-3975	FIRST NATIONAL CREDIT C					
		I-CC KUCHENBECK SEP	215-4573-335	HIST. INTERP. CASE FOR IPAD - HP	000000	28.99
		I-CC KUCHENBECK SEP	215-4573-335	HIST. INTERP. BOOK - GOLD RUSH GIRL - HP	000000	21.33
01-4230	RUSHMORE OFFICE					
		I-100247	215-4573-335	HIST. INTERP. PLANNER - ARCHIVES	000000	21.71
01-4247	SD HISTORICAL SOCIETY F					
		I-20-119	215-4573-320	HIST. INTERP. OUTLAW SQUARE PROJECT	000000	21,457.22
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	21,611.33
01-2764	LAMB PAINTING LLC					
		I-19134	215-4577-730	CAPITAL ASSET SCRAPE/PRIME/PAINT-ADAMS MUS	000000	3,419.65
		I-19140	215-4577-710	CAPITAL ASSET SCRAPE/PRIME/PAINTWIND-REC CTR	000000	3,979.60
				DEPARTMENT 577	HP FIXED CAPITAL ASSETS OTOTAL:	7,399.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,966.79
01-0742	OFFICE DEPOT					
		I-363036455-001-HP	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	17.98
		I-367857549-001-HP	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	11.98
		I-373788962-001-HP	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	69.98
		I-376188613-001	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP/P & Z	000000	26.71
		I-376191931-001	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP/P & Z	000000	5.79

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BUDGET TO USE: CB-CURRENT BUDGET

FUND	215	HISTORIC PRESERVATION	TOTAL:	35,700.15
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PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1225	CAI CONSTRUCTION, LLC					
		I-5476	216-1310	DUE FROM OTHE WORK DONE-336 WILLIAMS-REAU SAW	000000	1,920.00
		I-5477	216-1310	DUE FROM OTHE WORK DONE-334 WILLIAMS-BAUCOM	000000	1,920.00
01-3943	BLACKBURN BASEMENT SYST					
		I-10751	216-1310	DUE FROM OTHE WORK DONE - 772 MAIN-S JOSEPH	000000	9,817.75
		I-10752	216-1310	DUE FROM OTHE WORK DONE - 770 MAIN-S JOSEPH	000000	9,461.50
01-4562	KINKLER, BRIAN					
		I-1908-037953	216-1310	DUE FROM OTHE WORK DONE-288 WILLIAMS-KINKLER	000000	2,184.05
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	25,303.30
01-0324	SULENTIC, MARGARET					
		I-713	216-4653-962-03	WINDOWS GRANT WINDOWS - 23 VAN BUREN	000000	4,050.00
01-1496	LAWRENCE CO. REGISTER O					
		I-092319	216-4653-960	CLOSING CO REC SATISFACTION - SCHWINDT	000000	30.00
01-2849	DAKOTA LUMBER CO					
		I-1909-106511	216-4653-962-03	WINDOWS GRANT WINDOWS - 8 VAN BUREN-JOHNSON	000000	7,400.00
		I-1909-106512	216-4653-962-03	WINDOWS GRANT WINDOWS - 25 MCKINLEY - BURR	000000	13,600.00
01-4086	TWIN CITY HARDWARE - GR					
		I-1909-039716A	216-4653-962-01	SPECIAL NEEDS ELDERLY - 2 DUDLEY - MORGAN	000000	773.53
01-4364	HAVERBERG FAMILY LTD PT					
		I-1909-039586	216-4653-962-05	FACADE EASEME FACADE - 1,3,5 BURNHAM	000000	4,478.89
01-4365	ROEBUCK-PEARSON, JO					
		I-9	216-4653-962-03	WINDOWS GRANT WINDOWS - 36 LINCOLN	000000	8,868.99
01-4558	BURR, RENEE					
		I-3803682	216-4653-962-04	SIDING GRANT SIDING - 25 MCKINLEY - BURR	000000	118.18
01-4559	ZUREY, DAVID					
		I-1033	216-4653-962-01	SPECIAL NEEDS ELDERLY - 23 MCKINLEY - ZUREY	000000	1,635.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	40,954.59
			FUND	216	REVOLVING LOAN	TOTAL: 66,257.89

PACKET: 04791 COMBINED - 10/8/19

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-10/01/19	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,796.62
01-0578	TWIN CITY HARDWARE & LU					
		I-1908-038212	602-4330-426	SUPPLIES (2) 2 CYCLE OIL/WATER	000000	4.98
		I-1909-039607	602-4330-426	SUPPLIES REPLACEMENT CUTTER WHEEL/WATER	000000	8.99
		I-1909-040608	602-4330-426	SUPPLIES 4 PK AA ALKA BATTERIES/WATER	000000	3.29
		I-1909-040631	602-4330-426	SUPPLIES AAA ALKA BATTERIES/WATER	000000	5.79
01-1003	VERIZON WIRELESS					
		I-9837825661	602-4330-422	PROFESSIONAL ON CALL CELLPHONES-TABLETS/WTR	000000	26.69
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #7	602-4330-433	IMPROVEMENTS LOWER MAIN ST UTIL IMPROVE PRJ	000000	13,455.90
01-1171	A&B BUSINESS SOLUTIONS/					
		I-IN656911	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	46.29
01-1365	SD PUBLIC HEALTH LAB					
		I-10589860	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING					
		I-11008	602-4330-426	SUPPLIES #10 WINDOW ENVELOPES-UTIL.BILL	000000	112.50
		I-11032-A	602-4330-426	SUPPLIES UTILITY BILL MAILINGS/AUGUST	000000	289.37
		I-11065	602-4330-426	SUPPLIES BUSINESS CARDS RHONDA/WATER	000000	8.34
01-2847	MCDIRT EXCAVATION					
		I-4947	602-4330-425	REPAIRS WATER LEAK REPAIR/WATER	000000	3,150.00
01-3877	MUTUAL OF OMAHA					
		I-001011115290	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3975	FIRST NATIONAL CREDIT C					
		I-09/25/19 CC MOHR	602-4330-426	SUPPLIES TRACKBALL	000000	13.75
01-4339	CORE & MAIN					
		I-L163464	602-4330-425	REPAIRS HYMAX FLIP-CPLG/WATER	000000	576.52
DEPARTMENT 330 WATER						TOTAL: 21,550.48
FUND 602 WATER FUND						TOTAL: 21,550.48

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PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #7	603-4325-433	IMPROVEMENTS LOWER MAIN ST UTIL IMPROVE PRJ 000000		12,555.90
			DEPARTMENT 325	SEWER	TOTAL:	12,555.90
			FUND	603 SEWER FUND	TOTAL:	12,555.90

PACKET: 04791 COMBINED - 10/8/19

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
01-0213	TRUGREEN CHEM-LAWN					
		I-110671250	607-4580-422	PROFESSIONAL LAWN SRVCS/ST AMBROSE	000000	633.45
		I-110688220	607-4580-422	PROFESSIONAL LAWN SRVC/MT MORIAH	000000	850.00
01-3685	BLACK HILLS SECURITY &					
		I-R244790	607-4580-422	PROFESSIONAL ALARM SYSTEM 10/01-12/31/19/MM	000000	89.85
01-3838	VAST BROADBAND					
		I-TELEPHONE 09/16/19	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 09/16/19	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	257.09
01-4487	DONARSKI LAWCARE & LAN					
		I-10781	607-4580-422	PROFESSIONAL MOWING 4 WEEKS/MT MORIAH	000000	3,060.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						4,931.26
FUND 607 HISTORIC CEMETERIES TOTAL:						4,931.26

PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4565	KAPUST, VICKI					
		I-091719	610-3360-531	INTERPRETIVE OVERPAYMENT - HIST/INFO KIOSK	000000	10.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 10.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,581.98
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-56375	610-4360-426	SUPPLIES "NO TURNAROUND" SIGN - P&T	000000	37.50
01-1003	VERIZON WIRELESS					
		I-9837950931	610-4360-424	RENTALS PHONE SERVICE - METERS / P&T	000000	40.01
01-3712	PASSPORT LABS, INC.					
		I-INV-98896	610-4360-422	PROFESSIONAL AUGUST MOBILE PAY - METERS	000000	123.00
01-3722	BLACK HILLS ASPHALT LLC					
		I-1949	610-4360-425	REPAIRS CRACKS - PRKG AREA, ROADS	000000	2,218.78
01-3775	LUX, JUSTIN					
		I-082719	610-4360-426	SUPPLIES REIMBURSE/BROWNING CAMERA	000000	181.04
01-3877	MUTUAL OF OMAHA					
		I-001011115290	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL: 4,192.21
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/19	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.97
01-0578	TWIN CITY HARDWARE & LU					
		I- 1909-042605	610-4361-426	SUPPLIES 3 BOXES OF PENS - TROLLEY	000000	8.97
		I-1908-037959	610-4361-425	REPAIRS SPOT REPAIR KIT, RAKE -TROLLEY	000000	25.98
		I-1909-039787	610-4361-426	SUPPLIES SEA FOAM, FLAP DISC - TROLLEY	000000	29.46
		I-1909-041475	610-4361-426	SUPPLIES TALLY COUNTER, PENS - TROLLEY	000000	39.46
		I-1909-042959	610-4361-426	SUPPLIES JIGSAW BLADES - TROLLEY	000000	20.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-57012	610-4361-425	REPAIRS TIRE REPAIR/TROLLEY	000000	30.49
01-0619	TWILIGHT FIRST AID & SA					
		I-26991	610-4361-426	SUPPLIES LENS TOWLETTES/ TROLLEY	000000	17.95
01-1503	BLACK HILLS SPECIAL SER					
		I-073119	610-4361-422	PROFESSIONAL TROLLEY CLEANING - JULY	000000	2,345.00
		I-083119	610-4361-422	PROFESSIONAL TROLLEY CLEANING - AUGUST	000000	2,205.00

PACKET: 04791 COMBINED - 10/8/19

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
01-1503	BLACK HILLS SPECIAL SER	continued				
		I-093019	610-4361-422	PROFESSIONAL TROLLEY CLEANING - SEPT.	000000	1,785.00
01-1626	SERVALL UNIFORM AND LIN					
		I-0239571	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	123.86
		I-0245460	610-4361-422	PROFESSIONAL TOWELS & MATS	000000	122.22
01-2427	HOMETOWN TROLLEY					
		I-3339	610-4361-426	SUPPLIES DOOR HOLD BACK - TROLLEY	000000	93.05
01-3706	STURGIS AUTO PARTS, INC					
		I-224251	610-4361-426	SUPPLIES OIL ANALYSIS KIT - TROLLEY	000000	92.94
		I-224521	610-4361-426	SUPPLIES STRAIGHT TUBING - TROLLEY	000000	41.30
01-3877	MUTUAL OF OMAHA					
		I-001011115290	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-4286	TCF EQUIPMENT FINANCE					
		I-10/01/19	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-10/01/19	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-10/01/19	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000001862740	610-4361-422	PROFESSIONAL GPS SERVICE- AUGUST / TROLLEY	000000	109.75
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	17,052.94
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/27/19	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	654.10
01-3838	VAST BROADBAND					
		I-TELEPHONE 09/16/19	610-4362-428	UTILITIES PARKING RAMP	000000	145.49
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	799.59
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	22,054.74

PACKET: 04791 COMBINED - 10/8/19

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
01-0475	DEADWOOD CHAMBER & VISI	I-092019	720-4000-429	OTHER	DEPOS.RFND-KOOL DWD NITES 2019 000000	1,100.00
01-1441	DAYS OF '76, INC.	I-092019	720-4000-429	OTHER	DEPOS.RFND-DAYS'76 STEER ROPNG 000000	1,000.00
01-4063	JEEP JAMBOREE USA	I-092619	720-4000-429	OTHER	DEPOSIT REFUND- SEPT'19 EVENT 000000	500.00
01-4064	BLACK HILLS VETERANS MA	I-092619	720-4000-429	OTHER	DEPOSIT REFUND - 9/15/19 EVENT 000000	500.00
01-4380	CARTER FMX LLC	I-092619	720-4000-429	OTHER	DEPOS.RFND-DWD ALL-IN-FREESTYL 000000	1,100.00
01-4564	AUSTIN-HEALY CONCLAVE 2	I-092019	720-4000-429	OTHER	DEPOSIT REFUND -9/6-8/19 EVENT 000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						4,700.00
FUND 720 DEPOSITS HELD TOTAL:						4,700.00

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PACKET: 04791 COMBINED - 10/8/19

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG 092019	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	7,667.77
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	7,667.77
			FUND	722 SALES TAX AGENCY	TOTAL:	7,667.77

PACKET: 04791 COMBINED - 10/8/19

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-090319	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	350.44
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	350.44
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	350.44
					REPORT GRAND TOTAL:	1,113,368.74

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 04776 ADD'L BILL - SD DEPT OF REV

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Additional Bill- 10/8/19

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-091619	101-3000-202	LIQUOR LICENS BEV LIC. TRSF. - DWD MTN GRAND	000000	75.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 75.00
			FUND	101 GENERAL FUND	TOTAL:	75.00
					REPORT GRAND TOTAL:	75.00

Executive Proclamation Deadwood, South Dakota Office of the Mayor

WHEREAS, more than 109,000 individuals lived below the poverty line in South Dakota in 2018, and 3500 affordable homes are needed in the Rapid City Area; and

WHEREAS, Black Hills Area Habitat for Humanity has served more than 570 individuals through affordable housing solutions, and will continue to address the lack of decent housing around the world while reducing environmental impact by recycling building materials through Habitat ReStores; and

WHEREAS, secure tenure not only facilitates opportunities for health improvement, civic engagement, investment and wealth accumulation, but also provides a source of dignity and respect and serves as a basis for the pursuit of other rights; and

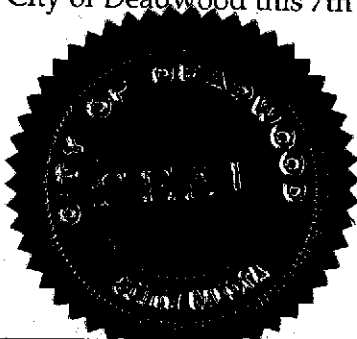
WHEREAS, , the United Nations General Assembly has declared the first Monday in October as World Habitat Day, a time to unite in a worldwide effort to promote policies to ensure adequate shelter for all. By raising awareness and advocating for universal decent housing, we can change the systems that reinforce poverty housing and make affordable homes a reality for all; and

NOW, THEREFORE, I, David Ruth Jr., Mayor of Deadwood, do hereby designate October 7th 2019, as

World Habitat Day

and encourage all Deadwood citizens to work towards the elimination of inadequate housing.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the seal of the City of Deadwood this 7th day of October, 2019.



Mayor, David Ruth Jr.

Proclamation

City of Deadwood, Office of the Mayor

WHEREAS, the City of Deadwood is committed to ensuring the safety and security of all those living in and visiting our community; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are where people are at greatest risk to fire; and

WHEREAS, nearly 3,000 people die each year as a result of home fires each year; and

WHEREAS, roughly two-thirds of home fire deaths happen in homes with no smoke alarms or no working smoke alarms. About one in five smoke alarm failures was due to dead batteries.

WHEREAS, in fires considered large enough to activate the smoke alarm, hardwired alarms operated 91% of the time, while battery powered alarms operated only 75% of the time.

WHEREAS, the National Fire Protection Association and Deadwood Volunteer Fire Department recommends at least one smoke alarm on every level of the home (including the basement) outside all sleeping areas, and in all bedrooms; and

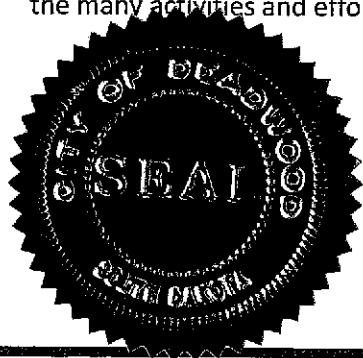
WHEREAS, informing the public about the importance of smoke alarm installation and maintenance serves an essential step toward increasing the public's safety from home fires; and

WHEREAS, the City of Deadwood's first responders are dedicated to reducing the occurrence of home fires and home fire deaths and injuries through prevention and proper education; and

WHEREAS, Deadwood's residents are responsive to public education measures and are able to take personal responsibility to increase their safety from fire, especially in their homes; and

WHEREAS, the Fire Prevention Week 2019, October 6 - 12 theme, "Not Every Hero Wears a Cape, Plan and Practice Your Escape!" actively works to motivate Deadwood's residents to implement smoke alarm recommendations and escape plans in their homes;

THEREFORE, I, David Ruth Jr., Mayor of Deadwood do hereby proclaim October 6 - 12, 2019 as Fire Prevention Week throughout this city, and I urge all people of Deadwood to protect their homes and families by heeding the potentially life-saving messages of Fire Prevention Week 2019, and to support the many activities and efforts of Deadwood's fire and emergency services.



David Ruth Jr., Mayor

Date

**APPLICATION
RESERVED RESIDENTIAL
PARKING**

Date: 8-26-19

Applicant Name: Teresa G. Hamilton

Applicant Address: 458 Williams Street

Phone Number: 228-223-7637

This property has 45 feet of frontage (25' frontage is minimum required). This property has space for off street parking. ☐ Yes ☒ No

Please attach a picture.

Please provide a brief summary of your need for reserved parking:

We have 1 permit parking spot already, however, I am disabled and we have 2 vehicles. We don't necessarily know which vehicle we will be driving and when we get home, people have parked in the other parking space in front of the house. I have heart and walking problems and we are requesting an additional permitted parking space.

Signed Teresa G. Hamilton Date 8-26-19

THE FOLLOWING IS TO BE COMPLETED BY THE CITY

This application was reviewed by the Parking and Transportation Committee on this 19 day of SEPT., 2019.

Recommendation: ☒ accept ☐ deny

____ Applicant was granted a reserved residential parking space on this ____ day of _____, 20____, as recorded by the City Commission minutes.

____ Applicant was denied a reserved residential parking space on this ____ day of _____, 20____, as recorded by the City Commission minutes.

661

Butler



RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT

PO BOX 9559, Fargo, ND 58106-9559 Phone: 701-280-3100 Fax: 701-298-1717

PURCHASER:

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD SD 57732

SELLER:

BUTLER MACHINERY COMPANY
3401 33 ST SW
FARGO ND 58106-9559

Seller hereby sells and Purchaser buys, on the terms and conditions hereinafter set forth, the following equipment:

DESCRIPTION OF PURCHASED EQUIPMENT (hereinafter the "Equipment")			
Equipment Description	New / Used	Serial Number	Price
2019 CAT 140-13A AWD	N	N9500258	\$262,256.43

DESCRIPTION OF TRADE-IN EQUIPMENT					
Make	Model	Serial Number	Trade-In Allowance	Less Owing	Net Trade-In
CAT	143H	APN00906	\$65,350.00		\$65,350.00

PAYMENT: Purchaser shall pay to Seller, at P.O. Box 9559, Fargo, ND 58106, the total amount due as follows:

Term (Months)	First Payment Date	Payment Frequency	Payment Amount	Total Number of Payments	Loan Amount
**	**	**	** See Payment Schedule	**	\$196,906.43

ITEMIZATION OF AMOUNT FINANCED

1. Cash Price (excluding Sales Tax) (refinance)	\$262,256.43
2. Down Payment Computation	
(a) Gross Trade-in Allowance	\$65,350.00
(b) Pay-Off (if any)	\$0.00
(c) Net-Trade-In (a minus b)	\$65,350.00
(d) Cash Down Payment	\$0.00
(e) Total Down Payment (c plus d)	\$65,350.00
3. Unpaid Balance of Cash Price (1 minus 2(e))	\$196,906.43
4. Other Charges:	
(a) Sales Tax	\$0.00
(b) Other	\$0.00
(c) Total Other Charges	\$0.00
5. Amount Financed (3 plus 4(c))	\$196,906.43

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL OF SALE PRICE
The cost of your credit as a yearly rate.	The estimated dollar amount the credit will cost you.	The amount of credit provided to you.	The amount you will have paid when you have made all scheduled payments.	The total cost of your credit, including your down payment of \$65,350.00.
3.600%	\$31,176.73	\$196,906.43	\$228,083.16	\$293,433.16



NOTICE TO THE PURCHASER: 1. Do not sign this contract before you read it or if it contains any blank space. 2. You are entitled to an exact copy of the contract you sign. 3. Under the law, you have the following rights, among others: (a) to pay off in advance the full amount due and to obtain a partial refund of any prepaid finance charge; (b) to redeem the property if repossessed for default within the time provided by law; (c) to require, under certain conditions, a resale of the property if repossessed. 4. If you desire to pay off in advance the full amount due, the amount of the refund you are entitled to, if any, will be furnished upon request. 5. The Additional Terms and Conditions are part of this contract.

PURCHASER ACKNOWLEDGES HAVING READ THIS ENTIRE CONTRACT, INCLUDING THE ADDITIONAL TERMS AND CONDITIONS ON THE FOLLOWING PAGE(S) AND ACKNOWLEDGES RECEIPT OF A TRUE COPY AT THE TIME OF EXECUTION

PURCHASER

CITY OF DEADWOOD

SELLER

BUTLER MACHINERY COMPANY

Signed: _____

Robert E. Nelson Jr.

Signed: _____

Dan Butler

Printed: _____

Robert E. Nelson Jr.

Printed: _____

Dan Butler

Title: _____

Public Works Director

Title: _____

Chairman

Date: _____

9/23/19

Date: _____

9-29-19

PERSONAL GUARANTY

The undersigned guarantors, jointly and severally unconditionally guarantee the prompt payment when due of each payment due and payable under the foregoing Retail Installment Contract and Security Agreement (the "Contract") and all future liabilities of the Purchaser to the Seller of every nature whatsoever. To enforce the liability of guarantor's hereunder, Seller shall not be required, first to (a) give guarantors notice of Purchaser's default; (b) repossess the equipment that is the subject of this Contract; or (c) attempt to enforce the liability of the Purchaser under the Contract. Seller may from time to time accept late payments and may extend the terms of this Contract without defeating or diminishing this continuing guarantee. This is a guarantee of payment and not of collection. The guarantors acknowledge the execution of this guarantee is a material part of the consideration upon which Seller relies and consummating this Contract and that this guarantee is executed as an inducement to the Seller to consummate the Contract. The undersigned further authorize Seller to obtain personal credit bureau reports on the undersigned guarantors.

Date: _____

Signed: _____

Signed: _____

Printed: _____

Printed: _____

ADDITIONAL TERMS AND CONDITIONS

- GRANT OF PURCHASE MONEY SECURITY INTEREST.** In order to secure payment of the indebtedness contained herein and for all other amounts due or to become due hereunder and for each and every other obligation now or hereafter owing by Purchaser to Seller, the undersigned Purchaser hereby grants to Seller a purchase money security interest in the Equipment, including the proceeds thereof, together with all repairs, replacements and accessions now or thereafter appertaining thereto until all indebtedness is paid in full.
- REPRESENTATIONS, WARRANTIES AND COVENANTS.** Purchaser represents, warrants and covenants that: (a) if Purchaser is a legal entity, it is duly organized, validly existing and in good standing under applicable law; (b) this Contract is a legal, valid and binding obligation of Purchaser and is enforceable against Purchaser in accordance with the terms thereof and does not violate or create a default under any other instrument or agreement to which Purchaser is a party; (c) there are no pending or threatened actions or proceedings before any court of administrative agency that could have a material adverse effect on Purchaser, the Equipment, or this Contract; (d) Purchaser will comply in all respects with all Federal, state and local laws and regulations the violation of which could have a material adverse effect upon the Equipment or Purchaser's performance of its obligations under this Contract; (e) Purchaser will provide to Seller such other information and documents as Seller may reasonable request; (f) the Equipment is purchased for agricultural or commercial purposes and not for personal, family or household purposes; and (g) all of the Equipment is tangible personal property and will not be attached or affixed to real property in any manner. Purchaser's representations, warranties and covenants shall survive termination of this Contract and Purchaser agrees to indemnify and hold Seller and/or Assignee harmless from all claims, damages, losses and expenses, including reasonable attorneys' fees, resulting from breach of any of the foregoing.
- USE, LOCATION AND MAINTENANCE OF EQUIPMENT.** Purchaser shall keep the Equipment free of all liens, taxes, encumbrances and seizure or levy. Purchaser shall not use the Equipment illegally or damage, abuse, misuse, abandon or lose the Equipment. Purchaser shall keep the Equipment in its possession and in good condition and repair and use it only for the lawful purposes for which it was intended. Purchaser shall not sell, lease, rent, abandon, transfer, or otherwise dispose of any interest in the Equipment and shall not move it outside of the contiguous 48 states of the United States. Purchaser shall notify Seller of each change in the place where the Equipment is located or used and of any change in the state of Purchaser's location (as such term is defined in the Uniform Commercial Code) not more than 20 days following each change in location. Seller may, at any time before or after default, enter any premises under Purchaser's control to inspect the Equipment.

ADDITIONAL TERMS AND CONDITIONS

4. **INTEREST.** Interest accrues on the unpaid balances of principal remaining from time to time, until paid in full. Interest is calculated on a simple interest basis on the remaining unpaid principal balance using 365 1/4 days per year. Each payment will be first applied to interest accrued up to the time the payment is actually made, then to principal. The actual amount of your final payment may be more or less than the amount scheduled, depending on your payment record. The interest included in the Total of Payments and Installments is our estimate of the interest that will be owed if each installment is paid on the date it is due.
5. **LATE CHARGE.** There is no penalty for late payments, but the last payment will be larger due to extra interest accrued due to late payments.
6. **DEFAULT.** Purchaser will be in default on this contract if any one or more of the following occurs (except as prohibited by law): (a) you fail to make a payment on this contract in full when due; (b) any individual Purchaser dies or is declared incompetent; (c) any Purchaser who is a legal entity merges, dissolves, reorganizes, or terminates its business or existence; (d) you fail to keep any promise, representation or warranty contained in this contract; (e) any Purchaser becomes insolvent, is generally unable to pay its debts when due, dissolves, assigns its assets for the benefit of its creditors, or becomes the subject of a bankruptcy, receivership, or insolvency proceeding; (f) any Purchaser sells all or substantially all of its assets or property; (g) any Purchaser shall suffer a material adverse change in its financial condition or operations; or (h) any event occurs or fact appears that causes us to deem ourselves insecure, or impairs the prospect of payment or realization upon the collateral. If an event of default occurs as to any one of the Purchasers, we may exercise our remedies against any or all of the Purchasers.
7. **REMEDIES.** In the event of a Default or an event which, with the passage of time, would constitute a Default hereunder, Seller, at its option, may: (a) terminate this Contract; and/or (b) retain all payments heretofore made by Purchaser and declare all indebtedness hereunder, less unearned finance charges, immediately due and payable and Seller shall have all the rights and remedies of a Secured Party under the Uniform Commercial Code and may, without notice, enter any premises where the Equipment may be and take possession thereof and remove the same, together with replacements and accessories, or Seller may require Purchaser to assemble the property and make it available at a place designated by Seller. In the event Seller seeks to take possession of any or all of the Equipment by court process, Purchaser further irrevocably waives to the fullest extent permitted by law any bonds and any surety or security relating thereto required by any statute, court rule or otherwise as an incident to such possession and said retaking shall not be deemed rescission of this Contract. Seller may resell retaken property at public or private sale with notice to Purchaser and the proceeds of any such sale (less reasonable expenses of retaking, repairing, holding, preparing for sale, selling and the like including reasonable attorney's fees and legal expenses) shall be credited upon the amount unpaid Subject to the limitations of state law, Purchaser agrees to pay any deficiency upon demand by Seller, any surplus however, shall be paid to Purchaser. Seller may accept partial payments of any sums due herein without waiving or otherwise modifying the terms of this Contract. Waiver by Seller of any Default shall not be deemed a waiver of any other Default. Purchaser agrees to pay all collection and repossession costs, reasonable attorneys' fees, legal expenses and court costs incurred in connection with any Default.
8. **OBLIGATIONS INDEPENDENT.** Each Purchaser or guarantor who signs this contract agrees jointly and severally to pay according to its terms. This means that: (a) you must pay this contract even if someone else has signed it; (b) we may release any co-signer or guarantor and you will still be obligated to pay the contract; (c) we may release any security and you will still be obligated to pay the contract; (d) waiver by us of any of our rights will not affect your duty to pay this contract; and (e) extending new credit or renewing this contract will not affect your duty to pay this contract.
9. **INSURANCE.** Purchaser shall purchase and maintain standard all-risk type property insurance on the Equipment for the purchase price of the Equipment with a maximum deductible of \$1,000. Such insurance shall provide Seller with 30 days advance notice of cancellation and name Seller as a loss payee. Seller may, in the event of a loss, require additional security or assurances of payment of the secured obligations as a condition of permitting any insurance benefits to be used for repair or replacement of the property. Seller shall purchase such insurance from a company that is authorized to do business in your state or one that is approved by us in writing. Seller shall maintain this insurance until all the secured obligations are paid in full; and if Purchaser fails to obtain or maintain the required insurance, Seller may (but in no event are required to) purchased such insurance which will secure only our interest in the property. The amount we pay for such insurance will be added to the secured obligations, will be immediately due, and will earn interest at the rate in effect, until paid in full.
10. **ASSIGNMENT.** Purchaser may not assign this Contract without Seller's prior written consent. No assignment or extension hereof or of any interest herein, or loss, injury or destruction of Equipment shall release Purchaser from its obligations hereunder. Seller may assign this Contract in whole or in part and Assignee shall succeed to all Seller's rights hereunder, but shall have none of Seller's obligations.
11. **WAIVER.** You waive (to the extent permitted by law) demand, presentment, notice of acceleration, notice of intention to accelerate, protest, notice of dishonor and notice of protest. This means you give up the right to require us to demand payments of the amount due, to give notice that amounts due have not been paid or to give notice that we are making the contract immediately due.
12. **ASSUMPTION.** Unless specifically agreed in writing to the contrary, the security agreement contained in this contract and the extension of credit it secures cannot be assumed by any person who buys the Equipment from you. You understand and agree that if you attempt to transfer any interest in the Equipment (including but not limited to possession) you will be in default on all debts you have with us.
13. **COUNTERPARTS.** This Contract may be executed and accepted by Seller in any number of counterparts, including pdf facsimile or electronic mail counterparts. Purchaser agrees that a copy of this Contract bearing a signature of Purchaser which was transmitted by facsimile or printed from an electronic file shall be admissible in any legal proceeding as evidence of its contents and its execution by the parties in the same manner as an original document.
14. **FINANCIAL AND CREDIT INFORMATION.** Purchaser authorizes Seller to obtain credit bureau reports and make other credit inquiries that Seller determines are necessary, without notice to Purchaser, to update its information so long as the undersigned has any outstanding indebtedness or obligations owed to Seller. Purchaser further agrees to provide Seller, promptly after request therefore by Seller, such income statements, balance sheets and other financial statements and information and such federal and state income tax returns concerning Purchaser that Seller determines are necessary.
15. **NO MODIFICATION.** No modification or addition to this Contract shall be effective unless agreed upon in writing by the parties.
16. **UCC FILINGS.** Purchaser authorizes Seller to file, at Purchaser's expense, financing statements with respect to the Equipment. Purchaser hereby appoints Seller as Purchaser's attorney-in-fact to do all acts or things which Seller may deem necessary to protect the title and interest hereunder of Seller. This power of attorney is coupled with an interest and is irrevocable. If the Equipment is subject to any certificate of title act, Purchaser shall immediately apply for/obtain certificate(s) of title and registration for each item of property being purchased; each certificate shall list Seller as a lienholder. In addition, Purchaser shall deliver or cause to be delivered to Seller the original certificate(s) of title for each item of such property.
17. **GOVERNING LAW.** This Contract will be governed by the law of the State of North Dakota, and the Uniform Commercial Code as it is interpreted in North Dakota.
18. **NON-APPROPRIATIONS.** In the event no funds or insufficient funds are appropriated and budgeted or are otherwise not available in any fiscal year for payments due under this Contract, Purchaser will immediately notify Seller of such occurrence and this Contract shall terminate on the last day of the fiscal year for which appropriations were received without penalty or expense to Purchaser, except as to the portions of payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. Notwithstanding the foregoing, Purchaser agrees that, to the extent permitted by law, it will not cancel the Contract if any funds are appropriated to it or by it for the acquisition, retention, or operation of the Equipment purchased or other equipment performing functions similar to the Equipment purchased for the fiscal year in which termination occurs or the next succeeding fiscal year.

INSURANCE COVERAGE REQUIREMENTS
RETAIL INSTALLMENT CONTRACT

Customer Name: CITY OF DEADWOOD

Date: October 01, 2019

Customer Address: 102 SHERMAN ST DEADWOOD SD 57732

In accordance with the retail installment contract I have entered into with Butler Machinery Company, I understand that I am required to provide insurance to cover all risks of loss in the amount listed below related to the following equipment:

Equipment Description	Serial/VIN Number	New / Used	Value
2019 CAT 140-13A AWD	N9500265	N	\$257,435.00

I hereby authorize the insurance company named below to furnish Butler Machinery Company with evidence of requested insurance. This coverage will start with delivery of the unit(s). I hereby grant permission to Butler Machinery Company to contact my insurance agent to request an insurance certificate as necessary.

TO INSURANCE AGENT

Please add the above equipment to my property insurance coverage for the amount listed above. Please add Butler Machinery Company as the Loss Payee and Additional Insured and provide proof of insurance to Butler Machinery Company, 3401 33rd St S Fargo, ND 58104.

Butler Machinery Company must be given 30 days advance notice of any non-renewal or cancellation. It is also understood that a breach of the insuring conditions by the customer, or any other person, shall not invalidate the insurance to Butler Machinery Company.

Insurance Agency and Agent's Name: SOPAA

Address: 208 Island Dr. Ft Pierre SD 57108

Agent's email address: jkrambeck.sdpaa@sdmunicipalleague.com

Agent's phone number: 605-224-8654 Option #2

Customer Signature: 

Butler Machinery Company
PO Box 9559
Fargo ND 58106

701-298-1700

Date: 10/01/2019
Control No.: M026927
Lessee: CITY OF DEADWOOD
Co-Lessee:
Frequency: Annually
Rep.: Julie Smith
Vehicle: 2019 CAT 140-13A AWD
N9500265

Payment Schedule

#	Base Pmt.	Taxes	Other	Tot. Pmt.	Due Date
1	20,558.83	0.00	0.00	20,558.83	10/01/2020
2	20,558.83	0.00	0.00	20,558.83	10/01/2021
3	20,558.83	0.00	0.00	20,558.83	10/01/2022
4	20,558.83	0.00	0.00	20,558.83	10/01/2023
5	149,000.00	0.00	0.00	149,000.00	10/01/2024
	231,235.32	0.00	0.00	231,235.32	

GUARANTEED VALUATION-FORWARD PURCHASE CONTRACT

This agreement to repurchase (quantity, make, model, and S/N)

MAKE: CATERPILLAR MODEL: 140-13A YEAR: 2019 SERIAL NUMBER: 0N9500258

Equipment, is between Butler Machinery Company and City of Deadwood
Customer

Butler Machinery Company agrees to repurchase the Equipment for \$ 154,000.00

Repurchase Price, at the end of 5 years (number of years) from the date of delivery or 2,000 hours of operation as recorded by the Equipment, whichever occurs first. The Repurchase Price only applies if the Equipment is equipped as originally delivered with all standard functions & accessories including but not limited to guidance systems in good working order, less normal wear subject to the following criteria:

1. All sheet metal must be straight with no dents, cracks, or holes. The paint appearance should be in good condition with no excessive rust. The overall appearance needs to be clean.
2. Any costs to replace or repair items will be deducted from the Repurchase Price.
3. Customer agrees to perform regular maintenance as required by the Owner's manual in order to be eligible for the Repurchase Price. Maintenance records may be requested by Butler Machinery Company for inspection.
4. All additional accessories or modifications must be removed and Equipment must be returned in the same configuration as it was delivered.
5. All safety items, including ROPS structures, must pass inspection by a Butler Machinery Company technician or Customer will be billed to repair or replace items that do not pass inspection.
6. Equipment must be in sound mechanical shape and perform under full payload
7. Equipment must not have any structural damage to the frame or frame components
8. The cab cannot have any cracked, broken or badly scratched glass. All lights and mirrors must be in working condition with no cracks or breaks.
9. All tires and under carriage must have 50% of the original life remaining (recapped tires are not acceptable substitutes) and be in good operable condition. If less than 50% additional charges will apply. All tires must be a matched set with the same tread type and pattern and have no excessive cuts, chunking or weather cracking.
10. Transmission, engine, hydraulics and other drive train components must be oil sampled and have acceptable reports.
11. Prior to the repurchase date, Customer will allow Butler Machinery Company access to the Equipment to complete a machine inspection.
12. Customer agrees to deliver Equipment to Butler Machinery Company as outlined above and to pay for any necessary repairs to bring Equipment up to the standards outline above.

Agreed to this Date: 9/17

Robert E. Hefner
Signature
Public Works Director
Title

BUTLER MACHINERY COMPANY

Dan
Signature
Chairman
Title

**RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT**

PO BOX 9559, Fargo, ND 58106-9559 Phone: 701-280-3100 Fax: 701-298-1717

PURCHASER:CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD SD 57732**SELLER:**BUTLER MACHINERY COMPANY
3401 33 ST SW
FARGO ND 58106-9559

Seller hereby sells and Purchaser buys, on the terms and conditions hereinafter set forth, the following equipment:

DESCRIPTION OF PURCHASED EQUIPMENT (hereinafter the "Equipment")			
Equipment Description	New / Used	Serial Number	Price
2019 CAT 140-13A AWD	N	N9500265	\$257,435.00

DESCRIPTION OF TRADE-IN EQUIPMENT					
Make	Model	Serial Number	Trade-In Allowance	Less Owing	Net Trade-In
CAT	143H	01AL01163	\$57,250.00		\$57,250.00

PAYMENT: Purchaser shall pay to Seller, at P.O. Box 9559, Fargo, ND 58106, the total amount due as follows:

Term (Months)	First Payment Date	Payment Frequency	Payment Amount	Total Number of Payments	Loan Amount
**	**	**	** See Payment Schedule	**	\$200,185.00

ITEMIZATION OF AMOUNT FINANCED

1. Cash Price (excluding Sales Tax) (refinance)	\$257,435.00
2. Down Payment Computation	
(a) Gross Trade-in Allowance	\$57,250.00
(b) Pay-Off (if any)	\$0.00
(c) Net-Trade-In (a minus b)	\$57,250.00
(d) Cash Down Payment	\$0.00
(e) Total Down Payment (c plus d)	\$57,250.00
3. Unpaid Balance of Cash Price (1 minus 2(e))	\$200,185.00
4. Other Charges:	
(a) Sales Tax	\$0.00
(b) Other	\$0.00
(c) Total Other Charges	\$0.00
5. Amount Financed (3 plus 4(c))	\$200,185.00

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL OF SALE PRICE
The cost of your credit as a yearly rate.	The estimated dollar amount the credit will cost you.	The amount of credit provided to you.	The amount you will have paid when you have made all scheduled payments.	The total cost of your credit, including your down payment of \$57,250.00.
3.600%	\$31,050.32	\$200,185.00	\$231,235.32	\$288,485.32

NOTICE TO THE PURCHASER: 1. Do not sign this contract before you read it or if it contains any blank space. 2. You are entitled to an exact copy of the contract you sign. 3. Under the law, you have the following rights, among others: (a) to pay off in advance the full amount due and to obtain a partial refund of any prepaid finance charge; (b) to redeem the property if repossessed for default within the time provided by law; (c) to require, under certain conditions, a resale of the property if repossessed. 4. If you desire to pay off in advance the full amount due, the amount of the refund you are entitled to, if any, will be furnished upon request. 5. The Additional Terms and Conditions are part of this contract.

PURCHASER ACKNOWLEDGES HAVING READ THIS ENTIRE CONTRACT, INCLUDING THE ADDITIONAL TERMS AND CONDITIONS ON THE FOLLOWING PAGE(S) AND ACKNOWLEDGES RECEIPT OF A TRUE COPY AT THE TIME OF EXECUTION

PURCHASER

CITY OF DEADWOOD

Signed:

Robert E. Nelson

Printed:

Robert E. Nelson

Title:

Public Works Director

Date:

*9/23/19***SELLER**

BUTLER MACHINERY COMPANY

Signed:

Dan Butler

Printed:

Dan Butler

Title:

Chairman

Date:

*9-27-19***PERSONAL GUARANTY**

The undersigned guarantors, jointly and severally unconditionally guarantee the prompt payment when due of each payment due and payable under the foregoing Retail Installment Contract and Security Agreement (the "Contract") and all future liabilities of the Purchaser to the Seller of every nature whatsoever. To enforce the liability of guarantor's hereunder, Seller shall not be required, first to (a) give guarantors notice of Purchaser's default; (b) repossess the equipment that is the subject of this Contract; or (c) attempt to enforce the liability of the Purchaser under the Contract. Seller may from time to time accept late payments and may extend the terms of this Contract without defeating or diminishing this continuing guarantee. This is a guarantee of payment and not of collection. The guarantors acknowledge the execution of this guarantee is a material part of the consideration upon which Seller relies and consummating this Contract and that this guarantee is executed as an inducement to the Seller to consummate the Contract. The undersigned further authorize Seller to obtain personal credit bureau reports on the undersigned guarantors.

Date:

Signed:

Signed:

Printed:

Printed:

ADDITIONAL TERMS AND CONDITIONS

- GRANT OF PURCHASE MONEY SECURITY INTEREST.** In order to secure payment of the indebtedness contained herein and for all other amounts due or to become due hereunder and for each and every other obligation now or hereafter owing by Purchaser to Seller, the undersigned Purchaser hereby grants to Seller a purchase money security interest in the Equipment, including the proceeds thereof, together with all repairs, replacements and accessions now or thereafter appertaining thereto until all indebtedness is paid in full.
- REPRESENTATIONS, WARRANTIES AND COVENANTS.** Purchaser represents, warrants and covenants that: (a) if Purchaser is a legal entity, it is duly organized, validly existing and in good standing under applicable law; (b) this Contract is a legal, valid and binding obligation of Purchaser and is enforceable against Purchaser in accordance with the terms thereof and does not violate or create a default under any other instrument or agreement to which Purchaser is a party; (c) there are no pending or threatened actions or proceedings before any court of administrative agency that could have a material adverse effect on Purchaser, the Equipment, or this Contract; (d) Purchaser will comply in all respects with all Federal, state and local laws and regulations the violation of which could have a material adverse effect upon the Equipment or Purchaser's performance of its obligations under this Contract; (e) Purchaser will provide to Seller such other information and documents as Seller may reasonable request; (f) the Equipment is purchased for agricultural or commercial purposes and not for personal, family or household purposes; and (g) all of the Equipment is tangible personal property and will not be attached or affixed to real property in any manner. Purchaser's representations, warranties and covenants shall survive termination of this Contract and Purchaser agrees to indemnify and hold Seller and/or Assignee harmless from all claims, damages, losses and expenses, including reasonable attorneys' fees, resulting from breach of any of the foregoing.
- USE, LOCATION AND MAINTENANCE OF EQUIPMENT.** Purchaser shall keep the Equipment free of all liens, taxes, encumbrances and seizure or levy. Purchaser shall not use the Equipment illegally or damage, abuse, misuse, abandon or lose the Equipment. Purchaser shall keep the Equipment in its possession and in good condition and repair and use it only for the lawful purposes for which it was intended. Purchaser shall not sell, lease, rent, abandon, transfer, or otherwise dispose of any interest in the Equipment and shall not move it outside of the contiguous 48 states of the United States. Purchaser shall notify Seller of each change in the place where the Equipment is located or used and of any change in the state of Purchaser's location (as such term is defined in the Uniform Commercial Code) not more than 20 days following each change in location. Seller may, at any time before or after default, enter any premises under Purchaser's control to inspect the Equipment.

ADDITIONAL TERMS AND CONDITIONS

4. **INTEREST.** Interest accrues on the unpaid balances of principal remaining from time to time, until paid in full. Interest is calculated on a simple interest basis on the remaining unpaid principal balance using 365 1/4 days per year. Each payment will be first applied to interest accrued up to the time the payment is actually made, then to principal. The actual amount of your final payment may be more or less than the amount scheduled, depending on your payment record. The interest included in the Total of Payments and Installments is our estimate of the interest that will be owed if each installment is paid on the date it is due.
5. **LATE CHARGE.** There is no penalty for late payments, but the last payment will be larger due to extra interest accrued due to late payments.
6. **DEFAULT.** Purchaser will be in default on this contract if any one or more of the following occurs (except as prohibited by law): (a) you fail to make a payment on this contract in full when due; (b) any individual Purchaser dies or is declared incompetent; (c) any Purchaser who is a legal entity merges, dissolves, reorganizes, or terminates its business or existence; (d) you fail to keep any promise, representation or warranty contained in this contract; (e) any Purchaser becomes insolvent, is generally unable to pay its debts when due, dissolves, assigns its assets for the benefit of its creditors, or becomes the subject of a bankruptcy, receivership, or insolvency proceeding; (f) any Purchaser sells all or substantially all of its assets or property; (g) any Purchaser shall suffer a material adverse change in its financial condition or operations; or (h) any event occurs or fact appears that causes us to deem ourselves insecure, or impairs the prospect of payment or realization upon the collateral. If an event of default occurs as to any one of the Purchasers, we may exercise our remedies against any or all of the Purchasers.
7. **REMEDIES.** In the event of a Default or an event which, with the passage of time, would constitute a Default hereunder, Seller, at its option, may: (a) terminate this Contract; and/or (b) retain all payments heretofore made by Purchaser and declare all indebtedness hereunder, less unearned finance charges, immediately due and payable and Seller shall have all the rights and remedies of a Secured Party under the Uniform Commercial Code and may, without notice, enter any premises where the Equipment may be and take possession thereof and remove the same, together with replacements and accessories, or Seller may require Purchaser to assemble the property and make it available at a place designated by Seller. In the event Seller seeks to take possession of any or all of the Equipment by court process, Purchaser further irrevocably waives to the fullest extent permitted by law any bonds and any surety or security relating thereto required by any statute, court rule or otherwise as an incident to such possession and said retaking shall not be deemed rescission of this Contract. Seller may resell retaken property at public or private sale with notice to Purchaser and the proceeds of any such sale (less reasonable expenses of retaking, repairing, holding, preparing for sale, selling and the like including reasonable attorney's fees and legal expenses) shall be credited upon the amount unpaid Subject to the limitations of state law, Purchaser agrees to pay any deficiency upon demand by Seller, any surplus however, shall be paid to Purchaser. Seller may accept partial payments of any sums due herein without waiving or otherwise modifying the terms of this Contract. Waiver by Seller of any Default shall not be deemed a waiver of any other Default. Purchaser agrees to pay all collection and repossession costs, reasonable attorneys' fees, legal expenses and court costs incurred in connection with any Default.
8. **OBLIGATIONS INDEPENDENT.** Each Purchaser or guarantor who signs this contract agrees jointly and severally to pay according to its terms. This means that: (a) you must pay this contract even if someone else has signed it; (b) we may release any co-signer or guarantor and you will still be obligated to pay the contract; (c) we may release any security and you will still be obligated to pay the contract; (d) waiver by us of any of our rights will not affect your duty to pay this contract; and (e) extending new credit or renewing this contract will not affect your duty to pay this contract.
9. **INSURANCE.** Purchaser shall purchase and maintain standard all-risk type property insurance on the Equipment for the purchase price of the Equipment with a maximum deductible of \$1,000. Such insurance shall provide Seller with 30 days advance notice of cancellation and name Seller as a loss payee. Seller may, in the event of a loss, require additional security or assurances of payment of the secured obligations as a condition of permitting any insurance benefits to be used for repair or replacement of the property. Seller shall purchase such insurance from a company that is authorized to do business in your state or one that is approved by us in writing. Seller shall maintain this insurance until all the secured obligations are paid in full; and if Purchaser fails to obtain or maintain the required insurance, Seller may (but in no event are required to) purchased such insurance which will secure only our interest in the property. The amount we pay for such insurance will be added to the secured obligations, will be immediately due, and will earn interest at the rate in effect, until paid in full.
10. **ASSIGNMENT.** Purchaser may not assign this Contract without Seller's prior written consent. No assignment or extension hereof or of any interest herein, or loss, injury or destruction of Equipment shall release Purchaser from its obligations hereunder. Seller may assign this Contract in whole or in part and Assignee shall succeed to all Seller's rights hereunder, but shall have none of Seller's obligations.
11. **WAIVER.** You waive (to the extent permitted by law) demand, presentment, notice of acceleration, notice of intention to accelerate, protest, notice of dishonor and notice of protest. This means you give up the right to require us to demand payments of the amount due, to give notice that amounts due have not been paid or to give notice that we are making the contract immediately due.
12. **ASSUMPTION.** Unless specifically agreed in writing to the contrary, the security agreement contained in this contract and the extension of credit it secures cannot be assumed by any person who buys the Equipment from you. You understand and agree that if you attempt to transfer any interest in the Equipment (including but not limited to possession) you will be in default on all debts you have with us.
13. **COUNTERPARTS.** This Contract may be executed and accepted by Seller in any number of counterparts, including pdf facsimile or electronic mail counterparts. Purchaser agrees that a copy of this Contract bearing a signature of Purchaser which was transmitted by facsimile or printed from an electronic file shall be admissible in any legal proceeding as evidence of its contents and its execution by the parties in the same manner as an original document.
14. **FINANCIAL AND CREDIT INFORMATION.** Purchaser authorizes Seller to obtain credit bureau reports and make other credit inquiries that Seller determines are necessary, without notice to Purchaser, to update its information so long as the undersigned has any outstanding indebtedness or obligations owed to Seller. Purchaser further agrees to provide Seller, promptly after request therefore by Seller, such income statements, balance sheets and other financial statements and information and such federal and state income tax returns concerning Purchaser that Seller determines are necessary.
15. **NO MODIFICATION.** No modification or addition to this Contract shall be effective unless agreed upon in writing by the parties.
16. **UCC FILINGS.** Purchaser authorizes Seller to file, at Purchaser's expense, financing statements with respect to the Equipment. Purchaser hereby appoints Seller as Purchaser's attorney-in-fact to do all acts or things which Seller may deem necessary to protect the title and interest hereunder of Seller. This power of attorney is coupled with an interest and is irrevocable. If the Equipment is subject to any certificate of title act, Purchaser shall immediately apply for/obtain certificate(s) of title and registration for each item of property being purchased; each certificate shall list Seller as a lienholder. In addition, Purchaser shall deliver or cause to be delivered to Seller the original certificate(s) of title for each item of such property.
17. **GOVERNING LAW.** This Contract will be governed by the law of the State of North Dakota, and the Uniform Commercial Code as it is interpreted in North Dakota.
18. **NON-APPROPRIATIONS.** In the event no funds or insufficient funds are appropriated and budgeted or are otherwise not available in any fiscal year for payments due under this Contract, Purchaser will immediately notify Seller of such occurrence and this Contract shall terminate on the last day of the fiscal year for which appropriations were received without penalty or expense to Purchaser, except as to the portions of payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. Notwithstanding the foregoing, Purchaser agrees that, to the extent permitted by law, it will not cancel the Contract if any funds are appropriated to it or by it for the acquisition, retention, or operation of the Equipment purchased or other equipment performing functions similar to the Equipment purchased for the fiscal year in which termination occurs or the next succeeding fiscal year.

INSURANCE COVERAGE REQUIREMENTS
RETAIL INSTALLMENT CONTRACT

Customer Name: CITY OF DEADWOOD

Date: October 01, 2019

Customer Address: 102 SHERMAN ST DEADWOOD SD 57732

In accordance with the retail installment contract I have entered into with Butler Machinery Company, I understand that I am required to provide insurance to cover all risks of loss in the amount listed below related to the following equipment:

Equipment Description	Serial/VIN Number	New / Used	Value
2019 CAT 140-13A AWD	N9500258	N	\$262,256.43

I hereby authorize the insurance company named below to furnish Butler Machinery Company with evidence of requested insurance. This coverage will start with delivery of the unit(s). I hereby grant permission to Butler Machinery Company to contact my insurance agent to request an insurance certificate as necessary.

TO INSURANCE AGENT

Please add the above equipment to my property insurance coverage for the amount listed above. **Please add Butler Machinery Company as the Loss Payee and Additional Insured and provide proof of insurance to Butler Machinery Company, 3401 33rd St S Fargo, ND 58104.**

Butler Machinery Company must be given 30 days advance notice of any non-renewal or cancellation. It is also understood that a breach of the insuring conditions by the customer, or any other person, shall not invalidate the insurance to Butler Machinery Company.

Insurance Agency and Agent's Name: SDPAA

Address: 208 Island Dr. Ft Pierre SD 57108

Agent's email address: j.krambeck.sdpaa@sdmunicipal league.com

Agent's phone number: 605-224-8654 #2

Customer Signature: 

Butler Machinery Company
PO Box 9559
Fargo ND 58106

701-298-1700

Date: 10/01/2019
Control No.: M026599
Lessee: CITY OF DEADWOOD
Co-Lessee:
Frequency: Annually
Rep.: Julie Smith
Vehicle: 2019 CAT 140-13A AWD
N9500258

Payment Schedule

#	Base Pmt.	Taxes	Other	Tot. Pmt.	Due Date
1	18,520.79	0.00	0.00	18,520.79	10/01/2020
2	18,520.79	0.00	0.00	18,520.79	10/01/2021
3	18,520.79	0.00	0.00	18,520.79	10/01/2022
4	18,520.79	0.00	0.00	18,520.79	10/01/2023
5	154,000.00	0.00	0.00	154,000.00	10/01/2024
	228,083.16	0.00	0.00	228,083.16	

GUARANTEED VALUATION-FORWARD PURCHASE CONTRACT

This agreement to repurchase (quantity, make, model, and S/N)

MAKE: CATERPILLAR MODEL: 140-13A YEAR: 2019 SERIAL NUMBER: ON9500265

Equipment, is between Butler Machinery Company and City of Deadwood
Customer

Butler Machinery Company agrees to repurchase the Equipment for \$ 149,000.00,
Repurchase Price, at the end of 5 years (number of years) from the date of delivery or 2,000
hours of operation as recorded by the Equipment, whichever occurs first. The Repurchase Price only
applies if the Equipment is equipped as originally delivered with all standard functions & accessories
including but not limited to guidance systems in good working order, less normal wear subject to the
following criteria:

1. All sheet metal must be straight with no dents, cracks, or holes. The paint appearance should be in good condition with no excessive rust. The overall appearance needs to be clean.
2. Any costs to replace or repair items will be deducted from the Repurchase Price.
3. Customer agrees to perform regular maintenance as required by the Owner's manual in order to be eligible for the Repurchase Price. Maintenance records may be requested by Butler Machinery Company for inspection.
4. All additional accessories or modifications must be removed and Equipment must be returned in the same configuration as it was delivered.
5. All safety items, including ROPS structures, must pass inspection by a Butler Machinery Company technician or Customer will be billed to repair or replace items that do not pass inspection.
6. Equipment must be in sound mechanical shape and perform under full payload
7. Equipment must not have any structural damage to the frame or frame components
8. The cab cannot have any cracked, broken or badly scratched glass. All lights and mirrors must be in working condition with no cracks or breaks.
9. All tires and under carriage must have 50% of the original life remaining (recapped tires are not acceptable substitutes) and be in good operable condition. If less than 50% additional charges will apply. All tires must be a matched set with the same tread type and pattern and have no excessive cuts, chunking or weather cracking.
10. Transmission, engine, hydraulics and other drive train components must be oil sampled and have acceptable reports.
11. Prior to the repurchase date, Customer will allow Butler Machinery Company access to the Equipment to complete a machine inspection.
12. Customer agrees to deliver Equipment to Butler Machinery Company as outlined above and to pay for any necessary repairs to bring Equipment up to the standards outline above.

Agreed to this Date: 9/17

Robert E. Nelson Jr.
Signature

Public Works Director
Title

BUTLER MACHINERY COMPANY

[Signature]
Signature

Chairman
Title

6J

TEMPERATURE TECHNOLOGY INC.

(TEM-TECH)

P. O. BOX 9063
RAPID CITY, SOUTH DAKOTA 57709
605-343-1144
FAX: 605-343-8446

SCOPE LETTER

DATE: September 20, 2019

JOB NAME: City of Deadwood History Center

TO: Tom Kruzel

SCOPE: Provide and install controls for three furnaces. This would include new controllers, thermostats, sensors, and relays. We would add the three furnaces to the graphic screens for monitoring and controlling. We would also clean up the wiring in the mechanical room in the basement.

AMMENDMENTS ACKNOWLEDGED:

BASE BID: \$7,978.00

EXCLUSIONS:

TEMPERATURE TECHNOLOGY, INC.



Brad Ehresmann

Temperature Technology, Inc. is a Minority Owned Company

Grant and Cooperative Agreement

CHOOSE ONE:

- ☒ COOPERATIVE AGREEMENT
- ☐ GRANT

CHOOSE ONE:

☐ EDUCATION

☐ FACILITIES

☐ RESEARCH

☐ SDCR

☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER

L15AC00018

2. SUPPLEMENT NUMBER

0001

3. EFFECTIVE DATE

09/19/2019

4. COMPLETION DATE

03/31/2020

5. ISSUED TO

NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip)
DEADWOOD, CITY OF
Attn: MIKE RUNGE
102 SHERMAN ST
DEADWOOD SD 57732-1309

6. ISSUED BY

BLM MT-STATE OFC(MT935)

Mailing Address: 5001 SOUTHGATE DR.
BILLINGS MT 59101

7. TAXPAYER IDENTIFICATION NO. (TIN)

8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.
5U5K2

9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone)

Mike Runge; archives@cityofdeadwood.com
605-578-2082

10. RESEARCH, PROJECT OR PROGRAM TITLE

MT DAK Community Assistance - Fire

11. PURPOSE

See Schedule

12. PERIOD OF PERFORMANCE (Approximately)

04/01/2015 through 03/31/2020

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$40,000.00	PREVIOUS	\$40,000.00
THIS ACTION	\$40,000.00	THIS ACTION	\$40,000.00
CASH SHARE	\$0.00	TOTAL	\$80,000.00
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
TOTAL	\$80,000.00		

14. ACCOUNTING AND APPROPRIATION DATA

01

PURCHASE REQUEST NO.	JOB ORDER NO.	AMOUNT	STATUS
0020184904			

15. POINTS OF CONTACT

	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS
TECHNICAL OFFICER	Travis Lipp		(605) 892-7013	tlipp@blm.gov
NEGOTIATOR				
ADMINISTRATOR	Brittney Linford		(406) 896-5188	blinford@blm.gov
PAYMENTS				

16. THIS AWARD IS MADE UNDER THE AUTHORITY OF:

Hazardous Fuels Reduction for Rural Communities. P.L. 109-54

17. APPLICABLE STATEMENT(S), IF CHECKED:

- ☒ NO CHANGE IS MADE TO EXISTING PROVISIONS
- ☒ FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT

18. APPLICABLE ENCLOSURE(S), IF CHECKED:

- ☐ PROVISIONS ☐ SPECIAL CONDITIONS
- ☐ REQUIRED PUBLICATIONS AND REPORTS

UNITED STATES OF AMERICA

COOPERATIVE AGREEMENT RECIPIENT

CONTRACTING/GRANT OFFICER

Brittney Linford BRITTNEY LINFORD

Digitally signed by BRITTNEY LINFORD
Date: 2019.09.19 09:57:34 -0600

DATE

09/19/2019

AUTHORIZED REPRESENTATIVE

Signature Not Required

DATE

Grant and Cooperative Agreement

ITEM NO (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>CFDA Number: 15.228</p> <p>DUNS Number: 173286894+0000</p> <p>Funding Opportunity Number: L15AS00002</p> <p>Required Cost Sharing/Matching: N/A</p> <p>Indirect Cost Rate: N/A</p> <p>.</p> <p>Required Periodic Status Reporting</p> <p>Performance Reports: Quarterly</p> <p>SF425 Financial Reports: Quarterly</p> <p>Email Reports To: Brittney Linford at blinford@blm.gov</p> <p>11. PURPOSE:</p> <p>9/19/19 The purpose of this modification is to add funding and support for Community Assistance projects in Deadwood, South Dakota. Community assistance programs under this Agreement will be used to develop local capability, wildfire planning, wildfire mitigation actions, and wildland fire education/prevention.</p> <p>.</p> <p>The following recipient documents are incorporated herein by reference only: SF 424a, budget, project narrative.</p> <p>.</p> <p>All other terms and conditions remain in effect.</p> <p>Delivery: 03/31/2020</p> <p>Delivery Location Code: 0004276400</p> <p>BLM-MT SOUTH DAKOTA FIELD OFFICE</p> <p>310 ROUNDUP ST</p> <p>BELLE FOURCHE SD 57717-1698 US</p> <p>Account Assignm: K G/L Account: 6100.411C0</p> <p>Business Area: L000 Commitment Item: 411C00 Cost Center: LLMT933000 Functional Area:</p> <p>LF3100000.JT0000 Fund: 19XL1125AF Fund Center: LLMT933000 Project/WBS: LF.HF.HG710000 PR Acct</p> <p>Assign: 01</p> <p>Continued ...</p>				

Grant and Cooperative Agreement

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
00020	Period of Performance: 04/01/2015 to 03/31/2020				
	09/19/2019 Modification 1: Additional funding and support for Community Assistance projects in Deadwood South Dakota Obligated Amount: \$40,000.00				40,000.00

Please Remit All Payments to:

Butler Machinery Co. PO Box 9559 Fargo, ND 58106-9559

CORPORATE OFFICE: Ph: (701) 232-0033 * Fax: (701) 298-1717

visit our website at: www.buttermachinery.com

Aberdeen
(605) 225-6240
Bismarck
(701) 223-0890

Devils Lake
(701) 665-3800
Dickinson
(701) 456-1400
Fargo
(701) 280-3100

Grand Forks
(701) 775-4238
Hankinson
(701) 242-7474
Hoople
(701) 894-6363

Huron
(605) 353-1200
Jamestown
(701) 251-1400
Minot
(701) 852-3508

Pierre
(605) 224-5400
Rapid City
(605) 342-4850
Sioux Falls
(605) 336-3010

CUSTOMER INVOICE

TO VIEW ONLINE GO TO:

buttermachinery.billtrust.com

USE THIS ENROLLMENT TOKEN:

ZBR QSQ BFR

SOLD TO

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD SD 57732-1309

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
06	C21825		09-13-19	06W00172666	1 of 4
SHIP VIA	DOC DATE	REFERENCE NO.			
	08-29-19	0649953			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	AA	938H	*CAT0938HCMJC00822*	4412.0	M009420
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

DEADWOOD

TROUBLESHOOT SERVICE BRAKE

COMPLAINT: BRAKES NOT STOPPING MACHINE WHILE
LOADED AND GOING DOWN HILL.

CAUSE: BRAKE OIL SYSTEM NOT WORKING CORRECTLY.

RESULTANT DAMAGE: LOW ACCUMULATORS AND CHARGING
MANIFOLD LEAKING INTERNALLY.

CORRECTION: ATTACHED ET TO CHECK FOR LOGGED CODES
OR FAULTS. NO CODES ASSOCIATED WITH BRAKING
SYSTEM. OPENED SIDE PANEL DOOR TO GAIN EXCESS TO
BRAKE ACCUMULATORS AND TEST PORTS. BOLTS WERE
SEIZED UP ON DOOR. EXTRA TIME WAS TAKEN TO
REMOVE. STARTED MACHINE TO CHECK PUMP PRESSURES.

ATTACHED GAUGE TO SYSTEM. CUT OUT AND CUT
PRESSURES WERE CLOSE TO SPEC. PROBLEM WAS
PRESSURE WOULD DROP AFTER REACHING CUT OUT
PRESSURE AND NOT STOP TILL CUT IN WAS REACHED.
CHECKED FOR POSSIBLE LEAKING CHECK VALVE. CHECK
VALVE WAS OK. DETERMINED INTERNAL LEAKING WAS
GOING IN MANIFOLD. ACCUMULATORS WERE BOTH EMPTY.
WILL ORDER REPLACEMENTS.

TOTAL LABOR

SEG. 01

298.80 *

SEGMENT 01 TOTAL

298.80 T

To receive your invoices and statements electronically or to pay invoices online, register at www.buttermachinery.com and select ABOUT US, FINANCE, and E-INVOICING.

Payment Terms: Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10; Installation contracts and leases per contract.

COD Accounts: Payment due at time of purchase.

Statements: Generated as of month end.

Credit Card:

contracts; and leases.

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit. Items not shown are backordered. Claims for shortages must be made within 5 days.

Please Pay
This Amount

CONTINUES

Please Remit All Payments to:

Butler Machinery Co. PO Box 9559 Fargo, ND 58106-9559

CORPORATE OFFICE: Ph: (701) 232-0033 * Fax: (701) 298-1717

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(605) 225-6240Devils Lake
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(605) 353-1200Pierre
(605) 224-5400Bismarck
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(701) 456-1400Hankinson
(701) 242-7474Jamestown
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DEADWOOD SD 57732-1309

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
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	AA	938H	*CAT0938HCMJC00822*	4412.0	M009420
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

REPLACE SERVICE BRAKE MANIFOLD

COMPLAINT: BRAKES NOT WORKING GOOD.

CAUSE: LOW PRESSURE.

CORRECTION: ANOTHER TECH DID TROUBLESHOOTING ON
BRAKE SYSTEM. VISIT WITH TECH AND PICK UP PARTS.
REMOVE VALVE AND SWAP FITTINGS. INSTALL VALVE.
AFTER BOTH ACCUMULATOR CYLINDERS WERE REPLACED AND
CHARGED TO 1000 PSI. INSTALL GAUGE. START ENGINE.
PRESSURE CUTS OUT AT 2350 PSI. SPEC 2200 + 195 -
50 PSI. CUT IN PRESSURE WAS ABOUT 1800 PSI, SPEC
IS 1850 ? 50 PSI. OK. SHUT OFF ENGINE AND CYCLE
BRAKE PEDAL. GOT 18 PEDAL APPLICATIONS BEFORE LOW
ACCUMULATOR PSI LIGHT CAME ON. SPEC IS 7
APPLICATIONS MINIMUM. OK. CHECK OPERATION OK.
CLEAN MESS.

8	214-7568	SEAL-O RING	S	3.94	31.52
6	228-7089	SEAL-O-RING	S	3.90	23.40
6	228-7090	SEAL-O-RING	S	4.23	25.38
4	228-7091	SEAL-O-RING	S	4.57	18.28
4	228-7092	SEAL-O-RING	S	4.89	19.56
4	238-5081	SEAL-O-RING	S	5.26	21.04

Payment Terms: Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10; Installment contracts and leases per contract.

COD Accounts: Payment due at time of purchase.

Statements: Generated as of month end.

Credit Card: Payment via credit card is allowed at the time of purchase and only for Parts, Service, and Rentals. Credit card payment will not be accepted for machine sales, including attachments;

contracts, and leases.

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit. Items not shown are backordered. Claims for shortages must be made within 5 days.

Please Pay
This Amount

CONTINUES

Please Remit All Payments to:

Butler Machinery Co. PO Box 9559 Fargo, ND 58106-9559

CORPORATE OFFICE: Ph: (701) 232-0033 * Fax: (701) 298-1717

visit our website at: www.buttermachinery.com

Aberdeen
(605) 225-6240Devils Lake
(701) 665-3800Grand Forks
(701) 775-4238Huron
(605) 353-1200Pierre
(605) 224-5400Bismarck
(701) 223-0890Dickinson
(701) 456-1400Hankinson
(701) 242-7474Jamestown
(701) 251-1400Rapid City
(605) 342-4850Fargo
(701) 280-3100Hoople
(701) 894-6363Minot
(701) 852-3508Sioux Falls
(605) 336-3010

CUSTOMER INVOICE

TO VIEW ONLINE GO TO:

buttermachinery.billtrust.com

USE THIS ENROLLMENT TOKEN:

ZBR QSQ BFR

SOLD TO

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD SD 57732-1309

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
06	C21825		09-13-19	06WO0172666	3 of 4
SHIP VIA	DOC DATE	REFERENCE NO.			
	08-29-19	0649953			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
AA	938H		*CAT0938HCMJC00822*	4412.0	M009420
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

1	309-4907	MANIFOLD GP-	N	2073.39	2073.39
		TOTAL PARTS	SEG. 02		2212.57 *
		TOTAL LABOR	SEG. 02		404.50 *
		SEGMENT 02 TOTAL			2617.07 T

INSPECT TORQUE CONVERTER

TEMPERATURE SENSOR

COMPLAINT: TORQUE CONVERTER OIL TEMPERATURE SENSOR
: VOLTAGE BELOW NORMAL HAD BEEN LOGGED 127 TIMES.

CAUSE: INSPECTED CONNECTION AND WIRE CONTINUITY.

RESULTANT DAMAGE: SENSOR LOGGED.

CORRECTION: DISCONNECTED CONNECTOR. CLEANED

CONNECTION AND REINSTALLED. WILL LET CUSTOMER

OPERATE AND CHECK CODES AT A LATER DATE.

MACHINE RAN 3 HOURS AND NO LOGGED CODES WERE

ACTIVATED. WILL MONITOR MACHINE SOME MORE.

TOTAL LABOR	SEG. 03	149.40 *
SEGMENT 03 TOTAL		149.40 T

REPLACE BRAKE ACCUMULATOR

COMPLAINT: BRAKE LOW PRESSURE LIGHT KEEPS COMING
ON.

CAUSE: LOW BRAKE PRESSURE.

Pay by E-Invoice: To receive your invoices and statements electronically or to pay invoices online, register at www.buttermachinery.com and select ABOUT US, FINANCE, and E-INVOICING.

Payment Terms: Open Accounts:

Parts, Service, & Rental Net 30; Machine sales Net 10; Installment contracts and leases per contract.

COD Accounts:

Payment due at time of purchase.

Statements:

Generated as of month end.

Credit Card:

Payment via credit card is allowed at the time of purchase and only for Parts, Service, and Rentals. Credit card payment will not be accepted for machine sales, including attachments;

contracts; and leases.

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit. Items not shown are backordered. Claims for shortages must be made within 6 days.

Please Pay
This Amount

CONTINUES

Please Remit All Payments to:

Butler Machinery Co. PO Box 9559 Fargo, ND 58106-9559

CORPORATE OFFICE: Ph: (701) 232-0033 * Fax: (701) 298-1717

visit our website at: www.buttermachinery.com

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Devils Lake
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Dickinson
(701) 456-1400
Fargo
(701) 280-3100

Grand Forks
(701) 775-4238
Hankinson
(701) 242-7474
Hoople
(701) 894-6363

Huron
(605) 353-1200
Jamestown
(701) 251-1400
Minot
(701) 852-3508

Pierre
(605) 224-5400
Rapid City
(605) 342-4850
Sioux Falls
(605) 336-3010

CUSTOMER INVOICE

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buttermachinery.billtrust.com

USE THIS ENROLLMENT TOKEN:

ZBR QSQ BFR

SOLD TO

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD SD 57732-1309

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
06	C21825		09-13-19	06WO0172666	4 of 4
SHIP VIA	DOC DATE	REFERENCE NO.			
	08-29-19	0649953			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	AA	938H	*CAT0938HCMJC00822*	4412.0	M009420
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

CORRECTION: REMOVE BOTH BRAKE ACCUMULATORS. SWAP
FITTINGS TO NEW ACCUMULATORS. CHARGE BOTH
CYLINDERS TO 1000 PSI. INSTALL CYLINDERS. CHECK
OPERATION. OK. CLEAN MESS.

2	240-5972	ACCUMULATOR	N	341.14	682.28
		TOTAL PARTS	SEG. 04		682.28 *
		TOTAL LABOR	SEG. 04		383.60 *
		SEGMENT 04 TOTAL			1065.88 T

TRAVEL TO/FROM MACHINE

1.00	SERVICE CALL Z2	140.00
1.00	SERVICE CALL Z3	210.00
	TOTAL MISC CHGS	350.00 *
	SEGMENT 9A TOTAL	350.00 T

TAX EXEMPTION LICENSE 466000091

To Receive: To receive your invoices and statements electronically or to pay invoices online, register at www.buttermachinery.com and select ABOUT US, FINANCE, and E-INVOICING.

Payment Terms: Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10; Installment contracts and leases per contract.
COD Accounts: Payment due at time of purchase.
Statements: Generated as of month end.
Credit Card: Payment via credit card is allowed at the time of purchase and only for Parts, Service, and Rentals. Credit card payment will not be accepted for machine sales, including attachments;

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 Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any. Goods cannot be returned without our permission and are subject to restocking charge. All items marked with an asterisk (*) have been declared non-returnable by the manufacturer and are not acceptable for credit. Items not shown are backordered. Claims for shortages must be made within 5 days.

Please Pay
This Amount

\$4,481.15

LAND USE LEASE AGREEMENT

This lease agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota (hereinafter referred to as "CITY") and TERRY PEAK SKI RESORT with a record address of 21120 Stewart Slope Rd, Lead, South Dakota 57754 (hereinafter referred to as "RESORT").

CITY and RESORT agree that RESORT shall rent billboard space on CITY property under the following terms and conditions:

I.

The term of this lease shall be twelve (12) months and shall begin the 1st day of November, 2019, and end the 31st day of October, 2020. This lease shall be for space on land described as M.S. 774, Uncle Tom Lode, Lawrence County, South Dakota, otherwise known as the "Terry Peak turnoff," owned by CITY. CITY agrees no further leases will be granted on this land.

II.

RESORT agrees to pay to CITY as rent the sum of Two Hundred Twenty Dollars and 00/100s (\$220.00) for each sign face, sales tax exempt, per month due and payable on or before the 1st day of November, 2019, and on the first day of each month thereafter through October, 2020.

The parties acknowledge the rent to be paid for this lease is a rental amount for the period referenced above, and that RESORT is obligating itself to pay these fees per month for such period without regard to whether or not RESORT uses such land. However, the parties acknowledge this lease may be terminated early pursuant to paragraph VI below.

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

III.

RESORT must execute Notice of Termination. RESORT must also, at its own cost, remove its billboard located at M.S. 774 Uncle Tom Lode, Lawrence County, South Dakota.

IV.

RESORT agrees to abide by all rules and regulations established by CITY for the space. This lease shall not be assigned, sublet, or transferred to any other property, without the written consent of CITY

V.

RESORT agrees it is merely space to place a billboard and that such rent does not include protection of the billboard. RESORT acknowledges and agrees that it is taking the same risks of the billboard being stolen or damaged that it would take if it placed the billboard on its own property. RESORT further agrees if anyone steals or damages its billboard, RESORT will not request CITY to pay for any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to RESORT'S billboard, while placed on its land. RESORT agrees that no bailment is created under this lease agreement, and it shall use CITY property at its own risk and responsibility.

VI.

RESORT shall assume all risks incident to the use of the premises and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by RESORT, and against any loss, damage or expense resulting from injury to RESORT.

VII.

Either RESORT or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this 7th day of October, 2019.

CITY OF DEADWOOD:

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

Dated this _____ day of October, 2019.

TERRY PEAK SKI RESORT

By: _____
Its: _____

State of South Dakota)
) SS
County of _____)

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

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

(SEAL)

Notary Public

My Commission Expires: _____

**Hospital
SWIMMING POOL CONTRACT**

THIS AGREEMENT effective the 7th day of October, 2019, by and between the Lead-Deadwood Regional Hospital, hereinafter referred to as **HOSPITAL** and the City of Deadwood, hereinafter referred to as **CITY**.

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

1. Rent. In consideration of the sum of Two Dollars (\$2.00) per person in the water, per visit to the pool, the **CITY** agrees to rent to the **HOSPITAL** for its use as provided herein.

2. Term. Availability for therapy activities commencing on November 1, 2019, and ending on October 31, 2020.

3. Termination. Such term may be terminated by either party upon thirty (30) days written notice with or without cause.

4. Payment. **HOSPITAL** agrees to pay said sum upon arrival and before entering the pool.

5. Amendment. No amendments to this agreement are valid unless in writing and signed by both parties.

6. Condition of Pool. **CITY** agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** will not be in breach. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason. Area to be used at any given time shall be at the discretion of **CITY** staff, depending on the needs of the pool facility, to include size of area, location of area and exclusivity of use of area.

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

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

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

10. Additional Compensation. **HOSPITAL** agrees to compensate **CITY** at a rate of Twenty-five and No/100ths Dollars (\$25.00) per staff hour for any additional services requested in writing by **HOSPITAL** in connection with the use of the pool facilities.

11. Assignment. The terms, conditions, and covenants contained in this agreement and any amendments hereto shall bind and inure to the benefit of **CITY** and **HOSPITAL** and their respective successors, heirs, legal representatives and assigns. No assignment of this agreement is valid unless in writing and signed by both parties.

12. Choice of Law. This agreement shall be governed by and construed under the laws of the State of South Dakota.

13. Severability. In the event that any provisions of this agreement shall be held invalid or unenforceable, no other provisions of this lease shall be affected by such holding, and all of the remaining provisions of this lease shall continue in full force and effect pursuant to the terms herein.

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

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

CITY OF DEADWOOD

By: _____
David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

LEAD-DEADWOOD REGIONAL HOSPITAL

By: _____

60

Prepared by:
Quentin L. Riggins
Gunderson, Palmer, Nelson & Ashmore, LLP
P.O. Box 8045
Rapid City, SD 57709-8045
(605) 342-1078

STATE OF SOUTH DAKOTA)	PERMANENT ACCESS EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT
)ss	
COUNTY OF LAWRENCE)	

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, St. John's Episcopal Church, of 401 William St, Deadwood, SD 57732, (Grantor) hereby grants and conveys unto the City of Deadwood, a South Dakota municipality of 102 Sherman Street, Deadwood, SD 57732, (Grantee) a Permanent Access Easement and Temporary Construction Easement subject to the conditions hereinafter set forth, as described below.

Such easement shall be located at the St. John's Episcopal Church at 401 William St, Deadwood, SD 57732, located on the property subject to this easement. The City of Deadwood shall have the right to construct, maintain and repair and outdoor interpretative panel upon said property.

This easement shall include the right to enter upon the afore-described real property and otherwise to do those things reasonably necessary to effectuate its purpose. The Temporary Construction Easement shall be approximately twenty (20) feet in width, and the Permanent Easement shall be twenty-four (24) inches tall by thirty-six (36) inches wide.

Dated this ____ day of _____, 2019.

GRANTOR
CITY OF DEADWOOD:

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

ATTEST:

Jessica McKeown
Finance Officer

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

ACKNOWLEDGMENT

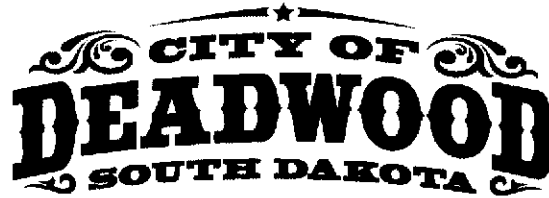
On this, the ____ day of _____, 2019, before me, the undersigned officer, personally appeared David R. Ruth Jr. who acknowledged being Mayor, City of Deadwood, and that as such and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My commission expires: _____

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



Mike Runge
Archivist
Telephone (605) 578-2082

MEMORANDUM

Date: October 3, 2019
To: Deadwood City Commission
From: Mike Runge, City Archivist
Re: **LOAN AGREEMENT #2019.05 Hot Springs Public Library**

The City Archives is requesting permission to enter into a loan agreement with the following entity:

- **2019.05** Hot Springs Public Library, for the use the Deadwood HP six panel Baseball Traveling Exhibit from October 16, 2019 to November 30, 2019.

Under the terms of the loan, the Hot Springs Public Library submitted an email requesting the use of the traveling exhibit and will provide proof of insurance in the event of damage.

RECOMMENDATION

Allow the City Archives to loan the Deadwood traveling baseball exhibit to the Hot Springs Public Library from October 16, 2019 to November 30, 2019. The loan agreement and the copy of the email are attached to this memorandum.

Michael Runge

From: Library Director <hsplib@hs-sd.org>
Sent: Thursday, October 3, 2019 1:57 PM
To: Michael Runge
Subject: Baseball exhibit

Mike:

I am interested in displaying the Baseball Exhibit we spoke about, at my Library.

My Finance officer assures me we have insurance if anything should happen to the display while it is in our possession.

My plans for display are mid-October to end of November 2019.

Can we work this out?

Thank You

Dawn

Dawn Johnson
Director
Hot Springs Public Library
2005 Library Drive
Hot Springs, SD 57747
605.745.3151

LOAN NUMBER:	<u>#2019.05</u>
DUE DATE:	<u>11.30.2019</u>
RENEWED UNTIL:	_____
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of ____, 2019, by and between the City of Deadwood, herein after referred to as "DEADWOOD," and Hot Springs Public Library, located at 2005 Library Drive, Hot Springs, SD 57747, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: **Deadwood Baseball Traveling Exhibit.**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"Exhibition"**
4. Permission for the above use at the above-described location is permitted from October 16 , 2019 until November 30, 2019.
5. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death

resulting from PERMITEE'S use of city property pursuant to this Agreement.

7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood property pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.
8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
11. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.

13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
15. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain an insurance policy of Six Thousand Dollars (\$6,000.00) against any loss to the property loaned to PERMITTEE, naming DEADWOOD as an additional insured.
16. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2019.

City of Deadwood

By: _____
David Ruth, Jr., Mayor

By: _____

(PLEASE PRINT NAME)

Library Director
Hot Springs Public Library

AGREEMENT TO SHARE PUBLIC SAFETY RESOURCES

This agreement is entered into as of the dates written below by and between Lawrence County (hereinafter the "County") and the City of Deadwood (hereinafter the "City"). Both the County and the City may be generally referred to hereinafter as "Entities" of the Agreement.

RECITALS

WHEREAS, the County is responsible for the operation of emergency 911 communications, public safety operations, and law enforcement services within the County and the City.

WHEREAS, the County intends to purchase software to improve its own public safety operations throughout the County, including the City, and for those other agencies dispatched by the 911 Communications Center to improve the efficiency and efficacy of public safety operations throughout the County and the City.

WHEREAS, the City is responsible for providing certain law enforcement services, fire services, and emergency medical services for their citizens which are dispatched through the County's 911 communications.

WHEREAS, SDCL Ch. 1-24, authorizes one or more public agencies to enter into a cooperative agreement for a joint project or purpose.

WHEREAS, the County and City have determined that it is in their best interests to enter into a cooperative agreement and to utilize a common public safety records management system (RMS), computer-aided dispatch (CAD), jail management system (JMS), and mobile system (hereinafter Public Safety Software System "System").

WHEREAS, the County, as the owner of the software and related equipment, shall be the lead administrator under this agreement.

NOW THEREFORE BE IT RESOLVED that in furtherance of these common goals and objectives that the County and City mutually agree as follows.

1. PURPOSE

The purpose of this Agreement is to share certain public safety operations resources by and between the County and City. These resources include public safety hardware, software and other support services. This cooperative agreement is intended to benefit the citizens of the County as well as the City by improving efficiency of public safety operations and standardizing data among the County and City.

2. GENERAL OBJECTIVES

The County currently operates the System for the use and benefit of its supported agencies. It is the intent of the County and City to reduce their costs and increase system efficiency and efficacy by sharing these resources. The County and City have identified and agreed to the selection of Central Square Technologies as the System's software vendor.

3. TERM

The initial term of the Agreement shall begin on the date executed by the County and City below and shall continue until December 31st. Upon expiration of the initial term, the Agreement shall automatically renew for one (1) year terms beginning on January 1st of each year and continue through December 31st of each year (fiscal year) unless and until terminated by the County and City or as otherwise provided in this Agreement.

4. COSTS

The County will purchase the System, software licenses and incur all initial costs required for the City to utilize the System fully. All other costs will be determined as set out below.

- A. The County and City agree to pay the System's annual maintenance costs (Maintenance Fees) associated with their own respected software licenses and use of the System. The Maintenance Fees will be calculated using the methodology below. See Attachment A for cost details.

The initial Maintenance Fee calculation methodology is as follows:

- (1) If an item is attributed specifically to the County or the City in the original Central Square Technologies quote, the maintenance will be charged to the Entity (i.e. CAD or mobile).
 - (2) If an item is a shared item (i.e. records and servers), the maintenance will be split and charged according to Central Square Technologies' determination of fees. (Attachment A)
 - (3) City-specific items will be added to the Core/Shared costs of the County to determine the annual Maintenance Fee for each year.
- B. The City agrees to pay a one-time implementation fee as referenced in Attachment A.
- C. After the initial purchase, additional features, data conversion, training, and custom development will be at the individual Entity's expense. Costs for shared items will be split at an agreed-upon percentage at the time of procurement. If there is an annual maintenance fee associated with the additional item, it will be added to the requesting Entity or to be shared, depending on how the purchase was divided.
- D. The County and City agree to pay the costs of any additional third-party software licenses which may be necessary for the entities use of the System.

5. ENTITY RESPONSIBILITIES

The responsibilities of the County and City are as follows.

A. County Responsibilities

- 1. The County will act as the Lead Agency and Administrator under this Agreement.
- 2. The County will purchase the initial System for use by the City.
- 3. The County agrees to provide the initial software licenses required for the City's use of the System based upon the City's current System usage requirement at the County's expense. The County agrees to procure the CommSys (NCIC) software licenses for the City's use and the System. The County will invoice the City at the time of purchase and each subsequent year for annual maintenance when it is due.
- 4. The County agrees to purchase data conversion services from Central Square Technologies for existing County records data from their current records management system (RMS).
- 5. The County agrees to purchase initial System training provided by Central Square Technologies to the City.

6. The County, through its Information Systems & Technology Department (IST), will house the System servers provided by Central Square Technologies as part of the System.
7. The County, through its IST, will work with the City to ensure connection to the System and that it is both accessible and reliable.
8. The County, through its IST, will work with Central Square Technologies or other software vendor to ensure best practices are implemented with respect to security, storage, and data backups on the System.
9. The County, through its IST, will not be responsible for maintaining the City's hardware, individual workstations or transmission connectivity to the System.
10. The County, through its GIS Department, will provide and maintain the necessary mapping data for the System.
11. The County, will pay Central Square Technologies the full Maintenance Fees incurred each year for both the County and the City.

B. City Responsibilities

1. The City shall appoint a Project Coordinator who will serve as the point of contact with the County, Central Square Technologies or any other applicable software vendor.
2. The City agrees to coordinate the deployment and implementation of the System for their City including participation in all phases of System testing and final acceptance of the System.
3. The City shall provide annual Maintenance Fees to the County within 30-days of invoicing or as otherwise agreed upon between the entities.
4. The City agrees, as it deems necessary, to purchase data conversion services from Central Square Technologies for existing City records data from their current records management system (RMS). The City will also purchase, as it deems necessary, data conversion services for past City RMS systems. Transfer of records from another software system to Central Square Technologies must be provided at the Entity's expense.
5. The City is responsible for the purchase of any additional software licenses necessary to operate the System for the City after the initial setup of the System.
6. The City is responsible for maintaining the City's data on the System at the City's expense.
7. The City is responsible for providing the hardware, hardware replacements, communication lines and staff necessary for the City's use of the System at the City's expense.
8. The City agrees to cooperate with the County's IST to ensure connection to the System is accessible and reliable.

6. BUDGET

The County and City operate on a fiscal year budget (January – December). The County shall submit estimated Maintenance Fees for the upcoming fiscal year to the City by no later than May 15th of each fiscal year. The City shall notify the County whether or not it intends to budget for said Maintenance Fees no later than June 15th of each fiscal year. If the City determines that they do not wish to budget or pay Maintenance Fees, it may terminate this Agreement as otherwise provided in this Agreement.

7. PROPERTY

The System requires certain hardware, equipment and support. The duties and responsibilities of the County and City concerning hardware, equipment and support are provided below.

A. Existing Hardware

Equipment currently owned by either the City or County will be the property and responsibility of that Entity.

B. New Hardware

Central Square Technologies will provide the servers necessary for the System. They will advise and replace them as necessary. The County and City will be independently responsible for maintenance and regular replacement of their own networking hardware necessary to maintain connectivity to the System. Costs of this will be the responsibility of the individual Entity.

C. Workstations / PC's / Mobile Data Computers / Similar Components

Costs of these items will be the responsibility of each Entity individually.

D. Ownership

Any software, hardware or equipment purchased for the operation of the System by an Entity shall be and continue to be the property of the Purchasing Entity.

8. DATA ACCESS, RELEASE, AND PRIVACY

The County and City agree that each will continue to be the responsible authority for the data created by each of them. Nothing in this Agreement shall result in any change of responsibilities for data practices, requests, access procedures, and compliance responsibilities for either the County or City. Both the County and City agree that the originator of the data continues to own the data and will retain all responsibilities attendant to the creation, disposition and maintenance of such data. All requests for the release of or access to such data will be forwarded to the originating Entity.

9. PREVIOUS AGREEMENTS

The County and City acknowledge that they may have previously entered into agreements concerning other facets of law enforcement and the provision of emergency services. These agreements shall continue in full force and effect and nothing contained herein shall be construed to amend or supersede said agreements unless specifically and irreconcilably contrary to the provisions of this Agreement.

10. TERMINATION

An Entity may terminate its participation in this Agreement by providing written notice to the other Entity by no later than September 30th of the current fiscal year. The written notice shall provide that the Entity's participation in the Agreement will terminate December 31st of the current fiscal year.

If either Entity should fail to perform any of its obligations under this Agreement, the other Entity may terminate the participation of the defaulting Entity by giving ninety (90) days written notice to the defaulting Entity. The notice shall specify the default claimed and the conditions necessary to cure the Entity's default. Notice shall be sent to the Entity's principal mailing address by certified mail. The termination of this Agreement shall not relieve any party to the Agreement of any obligation or liability arising due to the term of the Agreement, except as may be agreed to the Entities executing this Agreement.

In the event of a breach of this Agreement, it shall not be considered to affect any remaining terms or conditions of this Agreement. If any terms or conditions of this Agreement are held to be invalid or illegal, those remaining terms or conditions shall not be construed to be affected.

The County and City agree that because of the unique and indispensable nature of the services jointly provided by this Agreement that termination will not result in the disruption of emergency services.

11. DIVISION OF PROPERTY

In the event of termination of this Agreement, the terms stated above control the ownership and division of property including any and all attachments for newly purchased property. An Entity may waive its rights to the property.

Further, in the event of the termination of this Agreement, any data for which the city is the responsible authority is theirs to do with as the City deems appropriate. However, the City is responsible for any and all such costs incurred in the export of data from the system, or conversion of that data for use in another application. Those costs could include, but are not limited to, assistance from the existing solution provider, a new solution provider, the County IST, media for data transfer, etc.

12. LIABILITY AND INDEMNIFICATION

The County and City shall be solely responsible for the payment of salaries, wages, or other compensation for their personnel performing services under this Agreement. Neither the County or City shall be liable for compensation to an employee of the other for injury or sickness arising out of his/her employment, and the County and City agree to indemnify, defend and hold each other harmless from any such claim. Neither the City or County, their officers or their employees shall assume any liability for the intentional or negligent acts of the other party, its officers or employees, and the Entity agree to indemnify, defend and hold each other harmless including their officers and employees against any such claim.

13. RELATIONSHIP OF THE PARTIES

No separate entity is created by this Agreement. The County shall perform the services hereunder as an independent contractor and not as an agent or employee of the City. All policy, regulation and other matters pertaining to the operation of the System are to be determined solely by the County.

14. FURTHER ASSURANCES

The County and City agree to execute such other documents and perform such other acts as may be reasonably necessary to carry out the purposes of this Agreement.

15. ATTACHMENTS

All attachments to this Agreement shall be signed and dated by authorized representatives of the Entities if necessary.

16. SIGNATURES OF THE PARTIES

The undersigned parties have caused this instrument to be executed by their duly authorized representatives on the signature pages below.

CITY OF DEADWOOD SIGNATURE PAGE

EXECUTED AS OF THIS _____ DAY OF _____, 2019

By: _____

Mayor of Deadwood

Attest: _____

Finance Officer

LAWRENCE COUNTY SIGNATURE PAGE

EXECUTED AS OF THIS _____ DAY OF _____, 2019

By: _____

Board Chairman

Attest: _____

Lawrence County Auditor

Lawrence County Sheriff's Office
Central Square Technologies Contract

Attachment A: Payment Schedule

The total amount of this contract is \$11,874.00.

The amounts due under this contract are as follows:

Billed on January 1, 2020	50%	\$5,937.00
Completion of BPR	30%	\$3,562.00
Go Live	20%	\$2,375.00

Commencing one year after the System reaches "Go Live," an annual maintenance fee of \$1,613.00 will be due. Thereafter, the annual maintenance fee shall increase by an amount not to exceed 5% from the prior year. If applicable, an annual subscription fee will apply (for mobile users).

Technologies. In order for this to occur, Lawrence County would have to pay between \$300,000 – 400,000. For the Deadwood Police Department to switch to Zuercher on our own, it would cost an estimated \$150,000. If Lawrence County opts to contract with Zuercher Technologies, the Deadwood Police Department has an opportunity to “partner” with Lawrence County on this venture. The cost associated with this “partnership” would only be a small fraction compared to switching on our own and we would actually save money in the long run when comparing costs to our current CMI (Justice) contract.

ADVANTAGES vs DISADVANTAGES: The advantages are numerous.

- Information is power and the ability to share information with other law enforcement agencies in Lawrence County will allow officers and investigators to do their jobs more efficiently, provide more investigative tools and allow officers to spend more time on the street.
- All data will be stored off-site on secure servers owned by Lawrence County but maintained by Zuercher.
- IT costs to the City of Deadwood should be reduced as the police department will no longer require a large amount of city server space (only e-mail, phones and interact will be connected to city network).
- The department will be in a good position to take advantage of future technological advancements as nearly all law enforcement agencies in the state utilize Zuercher.
- Custodianship of evidence and records will be enhanced and less time consuming. Evidence such as photos, statements and reports are stored in paper versions utilizing “old school” filing procedures due to lack of server space. The goal of the department is to eventually go paperless with all data being stored electronically.

DISADVANTAGES: None

COST BREAKDOWN:

Year 1 – Software.....\$8474.00
 Services.....\$3835.17
 Maint.....\$1613.00

Total Software.....\$12,309.17

Estimated Data Transfer..... \$12,500.00

5% Contingency..... \$1,240.00

TOTAL YEAR 1

\$26,049.17

ACTUAL

\$ 11,874

\$ 13,500

\$ 25,374 TOTAL

Year 1
of Contract

Year 2..... \$1,613.00

6T



MONTANA-DAKOTA

UTILITIES CO.

A Division of MDU Resources Group, Inc.

400 North Fourth Street
Bismarck, ND 58501
(701) 222-7900

September 30, 2019

Dear Property Owner:

Montana-Dakota Utilities (MDU) plans to install a gas main along Nevada Gulch Rd from US Highway 14A to the Lost Camp subdivision and Wharf mine. This project will effectively and efficiently replace an aging natural gas system and is necessary to continue providing safe and reliable service to our customers. Nevada Gulch Rd has been selected as the route because of the ease of access it will provide for operation and maintenance. The proposed route will serve existing customers and provide opportunity to serve new customers around Nevada Gulch Rd.

MDU, has hired All Aspects Inc. to do some preliminary surveying for the proposed Natural Gas line route. We ask your permission to enter and survey your property to make this project possible.


Please sign the enclosed Consent of Entry and Survey document and return it to MDU in the enclosed prepaid postage envelope.

If you have any questions or concerns regarding this survey project, please contact me at 400 North Fourth St., Bismarck, ND 58501 or call my office at 701-222-7675 or cell at 701-425-4325 or email me at shad.erdmann@mdu.com.

Sincerely,

Shad Erdmann

Land Agent

	Name: City of Deadwood Address: <u>102 Sherman St.</u> City/State/Zip Deadwood SD 57732 Please provide the best contact phone number	Initial Contact:
		Granted:
		Denied:
		Limitations:
	Phone: Home () _____ - _____ Work () Cell () _____	
<u>Permission to Survey</u>	<u>City of Deadwood</u> Landowner/Tenant ROW Agent on behalf of Project: Shad Erdmann 701-425-4325	

I hereby give Project permission to cross/work on the property owned by me in:

M.S. 772 TERMINUS M.S. 774 UNCLE TOM LESS HWY ROW(1.68 AC)	Internal Use:
---	---------------

Said permission grants Project, its employees, agents, and representatives the right to enter upon the Real Property stated above for the purpose of doing those things reasonably convenient or necessary to study, survey, test and plan for the development of its project, including but not limited to, conducting a hazardous substances investigation and conducting a feasibility study which may cover such subjects as soil conditions, soil borings, geological tests, engineering reports, topographic studies, environmental impact reports, zoning and planning regulations, and any other tests and studies which Project may need to perform on the property.

Said permission does not authorize any construction of any type by Project or its assigns.

Project will settle claims for damage to land, crops, or fences over and across the above property as a result of the stated survey or testing.

Owner: _____ **Date:** _____

Notes/Special Conditions/Access Points:

66

From: Mike Stahl
Sent: Wednesday, September 25, 2019 12:12 PM
To: Bob Nelson Jr.; 'Donovan Renner'

Bob, Donovan, see Heather Anderson's note below about continuing the rubble site contract for one more year. I support that request and will carry forward to the Lead commission on October 7. If all 3 entities agree, I'll draw up a contract extension for all to sign.

Thanks,

Mike Stahl
City Administrator
801 West Main Street
Lead, South Dakota 57754
605.584.1401 (Ph)



From: Heather Anderson
Sent: Wednesday, September 25, 2019 12:09 PM
To: Mike Stahl
Subject: renewal

Mike,
Please forward to all interested parties.

Adams Salvage is hereby informing all city and county entities involved with the contract for the Tri-City Rubble site their intent to continue management of the site for the next term as outlined in the previous contract.

Thank you
Heather Anderson
605-920-8957

Sent from Mail for Windows 10

Adams Salvage – Tri-City Rubble Site

Hours of operation: Monday thru Saturday 8AM-4PM

Closed for Holidays: New Years Day, MLK Jr. Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Native American Day, Veterans Day, Thanksgiving Thursday Friday and Saturday, Christmas Eve Christmas Day.

Residents

\$10.00 Pickup Load

\$5.00 a cubic yard for trailers

Brush is free for pickup loads only!

TRAILERS AND ANYTHING LARGER THAN A PICKUP LOAD WILL BE CHARGED \$2.50 a cubic yard and \$5.00 for stumps.

TIRES:

Car \$3.00

Truck \$5.00

Semi \$25.00

Tractor \$25.00

Tires on the rim will be charged the tire fee plus \$12.00

Commercial:

\$14.00 Pickup load

\$7.00 a cubic yard for trailers, roll-offs, dump trucks, etc.

\$3.50 a cubic yard for brush (stumps are \$7.00 a cubic yard)

Other items:

Refrigerators, Dehumidifiers, Water Coolers, Air Conditioners, Freezers: \$40.00

If the lines are cut or the compressor is removed it will not be accepted.

Batteries: Free

Electronics (other than CRT's) Free

CRT's \$10.00

Paint \$2.00 Gallon

Aerosol Cans .50 each

Oil & Gas \$1.00 Gallon

A load may consist of furniture, wood, debris, construction debris, glass, concrete, asphalt shingles, metal, brush, and compost. Loads must be separated into METAL, BURNABLES (unpainted wood, brush & stumps), CONCRETE and most other items fit into BURY.

Unauthorized wastes are cardboard, household trash, animals, food, clothing & blankets, and plastic toys. If there is doubt, please feel free to call 605-920-8957 between 8am and 4pm Monday thru Saturday for clarification.

THERE IS ABSOLUTELY NO DUMPING OF UNAUTHORIZED WASTES, NO SALVAGING ALLOWED AND NO DUMPING AFTER HOURS. VIOLATIONS OF THE RULES WILL BE REPORTED AND PROSECUTED. The rubble site is monitored by CCTV.



REQUEST FOR PROPOSALS (RFP)

City of Deadwood

RFP NUMBER: COD - 01-2019

RFP TITLE: Garbage Collection Contractor

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

DEADLINE FOR RFP SUBMISSIONS: 2:00 P.M. Mountain Time
November 14, 2019
LATE, FAXED, OR UNSIGNED PROPOSALS WILL BE REJECTED

SUBMIT RFP TO THIS ADDRESS: Finance Office
City of Deadwood
102 Sherman Street
Deadwood, SD 57732

SPECIAL INSTRUCTIONS: -Label the lower left corner of sealed submittal package with RFP number
-Submit one original and five (5) copies of your proposal

DIRECT ALL INQUIRES TO: Bob Nelson, Jr.
Public Works Director
bobjr@cityofdeadwood.com
Phone: (605) 578-2082
Fax: (605) 578-2084
Website: www.cityofdeadwood.com

DATE RFP ISSUED: October 8, 2019

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1.0 GENERAL INFORMATION

1.1 Introduction

The purpose of this document is to provide information to an individual, firm or corporation preparing a proposal or bid for the collection of garbage and rubbish, yard waste, and recyclables in the City of Deadwood from family domestic units and residences. Estimated pickups are 531 Deadwood residences.

The contract resulting from this Request for Proposal (RFP) will be administered by the Deadwood Public Works Office.

1.2 Scope of the Contract and Considerations

- (1) Period of collection – effective January 1, 2020 through December 31, 2023.
- (2) Once per week, pick-up garbage from all family domestic units and City of Deadwood properties. Provide a roll-off container for yard waste and pick-up once per week. Provide community recycle bins and empty weekly. Bid alternate to provide single stream recycling to all residents. containers.
- (3) The Contractor:
 - (a) Will be an independent contractor and not an employee of the City of Deadwood.
 - (b) Will provide all labor, equipment and supplies for the carryout of the required garbage and rubbish, except for residential garbage containers.
 - (c) Must follow City, State and Federal laws, regulations, licensing and permitting requirements. Recycling required by these regulations will be the Contractor's responsibility.
 - (d) Must furnish a Performance Bond in the amount of thirty thousand dollars (\$30,000). The Contractor must furnish a Certificate of Insurance (naming the city as additional insured) upon signing the contract.
 - (e) Must publish route schedules, changes in such schedules (including holiday changes) and pick-up requirements.
 - (f) Must offer services for commercial, multi-family, and industrial

accounts. The City will not be involved in collecting or billing for any commercial, multi-family, or industrial accounts requiring service as they are not part of the City contract.

- (g) The contractor will be charged a penalty for failing to comply with the established pick-up schedule, if delayed more than one day. Exceptions will be allowed due to streets being closed by heavy snowfall and construction. As streets are cleared, collections will be made. The penalty will be 1-1/2 times the pro-rated daily rate.
- (h) Contractor shall have dumpsters available in sizes needed for customers who require them. The cost for these dumpsters will be provided as information in the proposal and can be used by commercial establishments within the community. Dumpster rates shall be provided annually.
- (i) Contractor shall be responsible for proper disposal of refuse. All disposal shall comply with all applicable regulations and be disposed of at a facility permitted by the South Dakota Department of Environment and Natural Resources.
- (j) Contractor will comply with all applicable workers' compensation requirements of the state of South Dakota.
- (k) Contractor shall indemnify and save the city free and harmless from any and all liability, loss, damage or exposure from accident or damage, either to himself or persons or property of others, which may occur by reason of the exercise of the rights and privileges herein granted, and shall, for the purpose of carrying on the provisions of this section and prior to commencing operations of any kind, have in full force and effect and file evidence of with the city Finance Officer, a good and sufficient policy (or policies) of insurance covering a minimum of two million dollars (\$2,000,000) personal injury each person, two million dollars (\$2,000,000) personal injury each accident and two million dollars (\$2,000,000) property damage, with said policy (or policies) to be executed by an insurance company (or companies) authorized and qualified to do business in the State of South Dakota, and conditioned to indemnify and save harmless the city from and against any and all claims, actions, suits, liability, loss, cost expense or damage of any kind or description which may accrue to or be suffered by the cities or by anyone because of the collection and disposal of solid wastes (garbage and rubbish) or by reason of anything that has been done or may be done in whole

or in part by the contractor hereunder which may in any way cause liability by reason thereof.

- (l) Contractor agrees that it will collect, once per week, at no charge, garbage cans and/or dumpsters from the following buildings/locations within the City of Deadwood:

Deadwood City Hall, 102 Sherman Street,
Deadwood Parks and Street Departments, 67 Dunlop Avenue
Deadwood Public Library, 435 Williams Street
Deadwood Fire Department, 737 Main Street
Deadwood Recreation Center, 105 Sherman Street
HARCC, 150 Sherman Street
Days of 76 Museum, 18 Seventy-Six Drive
Deadwood Welcome Center, 501 Main Street
Deadwood Trolley Barn, 62 Dunlop Avenue
- (m) Contractor shall provide a list of the equipment that will be used during the garbage collection service. This list will accompany the Bidder's Proposal.
- (n) The City of Deadwood will make available at least one garbage/refuse transfer point in the community. These transfer point(s) will be the only allowable areas to transfer garbage/refuse between vehicles. The transfer point(s) will be made available year-round.
- (o) The successful contractor will be required to acquire a contractor's license and business license if applicable for Deadwood.
- (p) The City of Deadwood reserves the right to offer to extend this contract in one (1) year increments, for up to four (4) years total, if the contractor and the City approve the extension.
- (q) Contractor shall service every residential structure at the residential structure. Residents shall not be required to transport garbage or refuse away from their property. Residential customers shall place garbage or refuse at the edge of the right-of-way adjacent their property for service.
- (r) Contractor shall furnish, at no cost to the City, a roll-off container for yard waste at 67 Dunlop Avenue and this container shall be emptied weekly from May through October.

(s) Contractor shall provide recycling in the community for the following products: cardboard, newspaper, all other paper/pulp products (including, but not limited to, white paper, bound books, telephone books, business paper, and documents), plastics (except Styrofoam and PVC), glass and metals. Containers for this recycling requirement will be provided in locations approved by the Public Works Director. The recycling condition of this RFP must include a cost to the City to provide the containers, transport the recyclables to an approved location for recycling. A monthly report shall be reported to the City of Deadwood and detail the amount of recyclables transported.

(t) BID ALTERNATE 1:

Contractor shall provide a second bid amount which includes an option for all residential customers to participate in curbside single stream recycling along with the trash collection.

- The residents of Deadwood will have the option to participate in single stream recycling.
- The City of Deadwood will provide the first container to residential accounts wishing to participate, any additional containers required will be the responsibility of the customer.
- Contractor shall propose one day a month for the collection of the recyclables and provide the schedule in the contract proposal.
- Recycle containers shall be of unique color for identification and branded with the City logo.
- Contractor shall provide a report to the City of Deadwood as to the total amount of recyclables collected monthly.

(4) Title to all garbage and rubbish collected shall be in the name of the successful bidder.

(5) Additional requirements as set forth in the ordinances of the city, filed in the offices of the Finance Officers shall be followed.

(6) If the fees charged to the trash collection contractor by any licensed and approved landfill increases more than ten percent (10%) during the term of this contract, the contractor may request to adjust the base bid per residential customer to reflect the landfill increase. The contractor must provide the city with the landfill rates one month prior to the start of each contract year to validate this section. Proof of increase shall be presented and will need approval by City Commission before residential bills will be adjusted.

- (7) If fuel prices increase/decrease during the term of this contract at a rate of \$0.50/gallon or higher for a period of 14 continuous days, the City and/or the contractor can request an adjustment to the collection rate. The basis for this adjustment will be based on the fuel prices, at contract commencement, at the Big D Convenience Store, located at 402 Main Street in Deadwood, South Dakota.
- (8) Following the award of the initial contract, any proposed adjustments to the contract, shall then be considered by the City Commission.
- (9) The City reserves the right to reject any and all bids.

1.4 Qualifications

Contractor Qualifications:

The City of Deadwood is seeking a contractor experienced in providing garbage, yard waste, and recycling collection for entire communities.

1.5 Definitions

The following definitions are used throughout the RFP:

The City means the City of Deadwood.

Proposer means a firm submitting a proposal in response to this RFP.

1.6 Clarification of the Specifications

Questions about the proposal should be addressed prior to **5:00 p.m. Mountain Time, November 6, 2019** (See RFP Schedule, Section 1.8) in writing or email to: Bob Nelson Jr, Public Works Office, 108 Sherman Street, Deadwood, SD 57732; email: bobjr@cityofdeadwood.com.

Proposers are expected to raise any questions, exceptions, or additions they have concerning the RFP document at this point in the RFP process. If a proposer discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in this RFP, the proposer should immediately notify the contact person of such error and request modification or clarification of the RFP document.

Mailing Address: Bob Nelson Jr
Public Works Office
108 Sherman Street
Deadwood, SD 57732

Proposers are prohibited from communicating directly with any employee of the City, except as described herein. No City employee or representative other than the individual listed as City contact in this RFP is authorized to provide any information or respond to any question or inquiry concerning this RFP.

1.7 Addendums and/or Revisions

In the event that it becomes necessary to provide additional clarifying data or information, or to revise any part of this RFP, revisions/amendments and/or supplements will be issued.

It shall be the responsibility of the proposers to contact the City of Deadwood to be provided revisions/amendments or supplements to the RFP. Proposers must acknowledge the receipt/review of any addendum(s) at the bottom of the Proposal Submittal Cover Letter. Each proposal shall stipulate that it is predicated upon the terms and conditions of this RFP and any supplements or revisions thereof.

1.8 RFP Schedule

Listed below are both specific and estimated dates and times of actions related to this RFP. The actions with specific dates must be completed as indicated unless otherwise changed by the Public Works Director. In the event that the Public Works Director finds it necessary to change any of the specific dates and times in the calendar of events listed below, they will do so by issuing a supplement to this RFP. There may or may not be a formal notification issued for changes in the estimated dates and times.

<u>DATE</u>	<u>EVENT</u>
October 7, 2019	RFP Approved by City Commission
October 8, 2019	RFP posted on City's Website
October 10 th and 17 th	Advertised in Official Newspaper
November 6, 2019	Deadline for questions and clarification on RFP
November 14, 2019	RFP Proposal Submission Deadline. Proposals must be received by 2PM.
November 15 th – November 29 th	Select Contractor and Draft Contract
December 2, 2019	City Commission Award Contract to Selected Contractor

2.0 PROPOSAL REQUIREMENTS

Proposals shall be organized and presented as outlined below. Proposals shall be organized with the following headings and subheadings; each heading and subheading shall be separated by tabs or otherwise clearly marked. The following sections are required for submittals:

2.1 Cover Letter

- Provide a Proposal Submittal Cover Letter
- Acknowledge review of any and all addendums.

2.2 Bid Amounts

- Provide a Base Bid or cost per residential pickup per month with all conditions met in the RFP.
- Provide an Alternate Bid to include the Base Bid plus Single Stream Recycling offered to all residential customers.

2.3 Background Information

- Name & address of legal entity submitting the proposal.

2.4 Contract Performance

- Describe any and all similar contracts awarded during the past five years.

2.5 Additional Information

- Provide all additional information and attachments required for submission.

3.0 PREPARING AND SUBMITTING A PROPOSAL

3.1 General Instructions

The evaluation of a contractor will be based on the information submitted in the proposal in addition to bid amounts. Failure to submit a response to any of the requirements in the RFP may be the basis for rejecting a proposal.

3.2 Submittal Instructions

Proposer may present in person by November 14, 2019, or may send a hardcopy via nationally recognized courier [FedEx/UPS].

Please submit hardcopy versions of your proposal to:

Deadwood Finance Office
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Your proposal must be signed by an officer of your company with the authority to commit the firm and contain appropriate contact information including email address(s) for communication purposes.

Deadwood may reject any proposal not in compliance with all prescribed public bidding procedures and requirements, and may cancel this solicitation or reject for good cause all proposals upon a finding by Deadwood that it is in the public interest to do so.

Please note that Deadwood will not accept proposals or queries that require Deadwood to pay the cost of delivery.

Proposals received after the closing date and time will not be considered.

All proposals must be received by the Finance Office by the deadline as outlined on the RFP Cover Page. Proposals not received by the deadline will not be

accepted. Proposals submitted in response to this RFP will not be returned to the proposers.

All proposals must be packaged, sealed and show the following information (as outlined on the RFP Cover Page) on the outside of the package:

- Proposer's name and address
- RFP title
- RFP number
- RFP due date

3.3 Required Copies

Proposers are required to submit an original and five copies of all materials required for acceptance, as outlined on the RFP Cover Page, under Special Instructions.

3.4 Multiple Proposals

Multiple proposals from a firm is permitted, however each proposal must be submitted separately and adhere to all submission requirements as outlined on the RFP cover page. All multiple proposal documents shall be labeled as Proposal #1, Proposal #2, etc.

4.0 PROPOSAL SELECTION AND AWARD PROCESS

4.1 Preliminary Evaluation

The proposals will first be reviewed for compliance with the requirements for acceptance as outlined in Sections 2.0 and 3.0.

4.2 Proposal Evaluation

A selection committee will review all proposals that pass the preliminary evaluation (4.1) and select a contractor based on the proposal and bid amounts.

4.3 Right to Reject Proposals

The selection committee reserves the right to reject any or all proposals or cancel the selection process at any time. The selection committee also reserves the right to request additional information or clarification from respondents, or to allow the correction of errors or omissions.

4.4 Contract Authorization

The selection committee will make a final decision after evaluations and make a recommendation to the City Commission of the City of Deadwood. The City Commission may authorize the selection committee along with the City Attorney to prepare a contract with the selected firm.

4.5 Notification of Intent to Award

As a courtesy, the City may send a notification of award memo to the responding firms at the time of the award, if an award is made.

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR WILD WEST SONGWRITERS EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held October 7, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Thursday, October 10, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Friday, October 11, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Saturday October 12, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

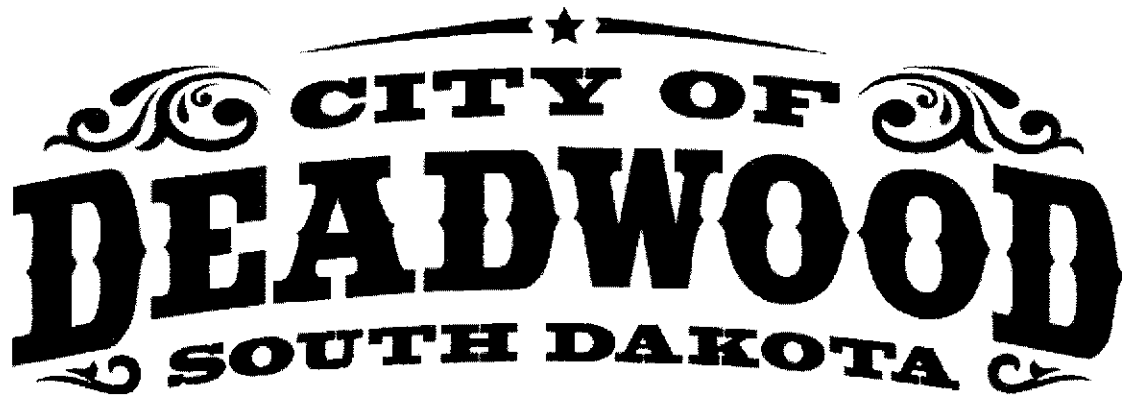
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 16th day of September, 2019.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: September 19, 2019



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

WILD WEST SONGWRITERS FESTIVAL Oct 10-12 2019

REQUEST TO WAIVE 45 DAY REQUIREMENT

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: Wild West Songwriters Festival

Event Date(s): 10th, 11th, 12 Oct Total Anticipated Attendance: 5000
(month, day, year) (# of Participants # of Spectators)

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

Location / Staging Area: Main Street

Set up/assembly/construction Date: Oct 10th Start Time: 5pm AM / PM

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

Dismantle Date: _____ Completion time: _____ AM / PM

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

None

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 863-1249

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

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

FEES / PROCEEDS / REPORTING

- | NO | YES | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 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). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s): |

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Open container request. Both Zones

Thurs 10th 5-10pm
Fri & Sat 11-12th Noon-10pm

ORDINANCE NUMBER 1301**TO AMEND CHAPTER 12.50 STAGING AREAS**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO
AMEND CHAPTER 12.50 AS FOLLOWS:

12.50.020. Construction Staging and Site Maintenance.

A. All trash receptacles, dumpsters and portable toilets located within 50 feet of any public street must be reasonably screened and area kept clean. Use of trash receptacles, dumpsters and portable toilets on a public right-of-way must have prior approval from the Deadwood Chief of Police and/or Parking & Transportation Committee. Any trash receptacles, dumpsters and portable toilets located within an alley way are exempt from screening.

Dated this 7th day of October, 2019.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading:	September 16, 2019
Second Reading:	October 7, 2019
Published:	October 10, 2019
Adopted:	October 30, 2019

ORDINANCE NUMBER 1302**TO AMEND CHAPTER 17.60 SPECIAL USES**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO
AMEND CHAPTER 12.50 AS FOLLOWS:

17.60.140 Trash storage.

Trash storage for attached dwellings and all business and industrial buildings or uses located within 50 feet of any public street shall be accommodated within the structure, or adequate area shall be included on-site and indicated on a site plan. All outdoor trash storage and containers located within 50 feet of any public street shall be placed on a hard surface, including without limitation concrete, and shall be screened on all four sides by a permanent fence, wall, landscaping or other appropriate materials. Any trash receptacles, dumpsters and portable toilets located within an alley way are exempt from screening.

Dated this 7th day of October, 2019.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading:	September 16, 2019
Second Reading:	October 7, 2019
Published:	October 10, 2019
Adopted:	October 30, 2019



REQUEST FOR QUALIFICATIONS (RFQ)

City of Deadwood

RFQ NUMBER: COD - 01-2019

RFQ TITLE: Boulder Canyon Infrastructure Extensions

PURPOSE: The purpose of this document is to provide information to parties submitting qualification proposals to develop a plan to extend water and sewer infrastructure East of Deadwood into Boulder Canyon for the City of Deadwood.

DEADLINE FOR RFQ SUBMISSIONS: 2:00 P.M. Mountain Time
December 3, 2019
LATE, FAXED, OR UNSIGNED PROPOSALS WILL BE REJECTED

SUBMIT RFQ TO THIS ADDRESS: Planning and Zoning Office
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

SPECIAL INSTRUCTIONS: -Label the lower left corner of sealed submittal package with RFQ number
-Submit one original and eight (5) copies of your proposal
-Submit one complete electronic copy in Microsoft Word or PDF format

DIRECT ALL INQUIRES TO: Bob Nelson, Jr.
Public Works Director
bobjr@cityofdeadwood.com
Phone: (605) 578-2082
Fax: (605) 578-2084
Website: www.cityofdeadwood.com

DATE RFQ ISSUED: October 8, 2019

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1.0 GENERAL INFORMATION

1.1 Introduction

The purpose of this document is to provide information to parties submitting qualification proposals to develop a plan to extend water and sewer infrastructure East of Deadwood into Boulder Canyon for the City of Deadwood.

The City of Deadwood, SD is seeking proposals from qualified design firms (Contractor) for services in relationship to the development of an infrastructure extension plan East of Deadwood (the Project). It is a desire of the City of Deadwood to contract with one firm or team whose capabilities and experience best match the project. Deadwood intends to use the results of this process to recommend awarding a contract(s) with the City of Deadwood.

The contract resulting from this Request for Qualifications (RFQ) will be administered by the Deadwood Planning and Zoning Office.

1.2 Scope of the Project and Considerations

1.2.1 Project Description

Interested design and planning firms are requested to present proposals to the City of Deadwood showcasing their experience and qualifications in Infrastructure Planning. The project will be specifically related to water and sewer extensions of existing public works systems, capacity evaluations of existing water and sewer systems, evaluations of adjacent private water systems to assist with planning extensions, and include potential residential and commercial growth areas within the project boundary (attached).

1.2.2 Components identified for consideration in The Project

- Water Main Type and Sizes
- Sewer Main Type and Sizes
- Water Main Locations for Connection to Existing System
- Sewer Main Location for Connection to Existing System
- Potential Routes for Water and Sewer Mains along with a recommended route to best service growth.
- Pressure Reducing Stations and Lift Stations
- Water Storage and potential supplemental treatment of water.
- Water and Sewer capacities and infrastructure growth planning
- Use of SDDOT right-of-way for infrastructure
- Private Utility Coordination in extension area - would utilities want to participate.
- Fire Protection of the Project Area

1.2.3 Planning Assistance

- Coordinate Planning Meetings with City and Sanitary District Staff
- Show Plan to extent of the Project Boundary

1.2.4 Project Area
(See Map – Final Page of RFQ)

1.4 Qualifications

Professional Design Firm Qualifications:

The City of Deadwood is seeking a professional design firm experienced in providing infrastructure planning services for community growth and development.

1.5 Definitions

The following definitions are used throughout the RFQ:

The City means the City of Deadwood.

The Project means the infrastructure extension plan East of Deadwood.

Proposer means a firm submitting a proposal in response to this RFQ.

1.6 Clarification of the Specifications

Questions about the proposal should be addressed prior to **5:00 p.m. Mountain Time, November 1, 2019** (See RFQ Schedule, Section 1.8) in writing or email to: Bob Nelson Jr, Public Works Office, 108 Sherman Street, Deadwood, SD 57732; email: bobjr@cityofdeadwood.com.

Proposers are expected to raise any questions, exceptions, or additions they have concerning the RFQ document at this point in the RFQ process. If a proposer discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in this RFQ, the proposer should immediately notify the contact person of such error and request modification or clarification of the RFQ document.

Mailing Address: Bob Nelson Jr
Public Works Office
108 Sherman Street
Deadwood, SD 57732

Proposers are prohibited from communicating directly with any employee of the City, except as described herein. No City employee or representative other than the individual listed as City contact in this RFQ is authorized to provide any information or respond to any question or inquiry concerning this RFQ.

1.7 Addendums and/or Revisions

In the event that it becomes necessary to provide additional clarifying data or information, or to revise any part of this RFQ, revisions/amendments and/or supplements will be issued.

It shall be the responsibility of the proposers contact the City of Deadwood to be provided revisions/amendments or supplements to the RFQ. Proposers must acknowledge the receipt/review of any addendum(s) at the bottom of the Proposal Submittal Cover Letter. Each proposal shall stipulate that it is predicated upon the terms and conditions of this RFQ and any supplements or revisions thereof.

1.8 RFQ Schedule

Listed below are both specific and estimated dates and times of actions related to this RFQ. The actions with specific dates must be completed as indicated unless otherwise changed by the Historic Preservation Officer. In the event that the Historic Preservation Officer finds it necessary to change any of the specific dates and times in the calendar of events listed below, they will do so by issuing a supplement to this RFQ. There may or may not be a formal notification issued for changes in the estimated dates and times.

<u>DATE</u>	<u>EVENT</u>
October 7, 2019	RFQ Approved by City Commission
October 15, 2019	RFQ posted on City's Website/Advertised
November 1, 2019	Deadline for questions and clarification on RFQ
December 3, 2019	RFQ Proposal Submission Deadline. Proposals must be received by 2PM.
December 10, 2019	Short list selection for interviews
January 3, 2020	Select proposal and prepare agreement
January 20, 2020	City Commission Approves Contract

1.9 Contract Term and Funding

Substantial completion of the project shall be negotiated as a component of the contract for design services.

1.10 Reasonable Accommodations

The City will provide reasonable accommodations, including the provision of informational material in an alternative format, for qualified individuals with disabilities upon request. If you need accommodations at a proposal opening/proposer conference, contact the Planning and Zoning Office at (605) 578-2082.

2.0 PROPOSAL REQUIREMENTS

- Please indicate in writing the following information about your firm's ability and desire to perform this work. Proposals shall be rated based upon the weight assigned to each item as noted in the Section 4.3 for each statement below.

- Provide a brief description of your firm and the focus of the practice. List projects your firm is currently contracted for or has contracted in the past having similar scope of work.
- Provide the resume of all members assigned to this project, including project designer and project manager to be assigned to this project. Identify specific examples of experience and their roles in prior projects.
- Describe your firm's experience working collaboratively with multiple entities; i.e., subcontractors and government agencies
- Describe your firm's experience understanding, accommodating and prioritizing needs and requirements of a client's vision.

Proposals shall be organized and presented as outlined below. Proposals shall be organized with the following headings and subheadings; each heading and subheading shall be separated by tabs or otherwise clearly marked. The following sections are required for submittals:

2.1 Cover Letter

- Provide a Proposal Submittal Cover Letter
- Acknowledge review of any and all addendums.

2.2 Table of Contents

- Provide a table of contents identifying all items in this Section and the corresponding page number.

2.3 Executive Summary

- Provide an overview of the proposer's interest in these services.
- Provide a highly detailed overview of your approach, type and style of services to be offered.

2.4 Background Information

- Name & address of legal entity submitting the proposal.
- Name and address of principal officers and all owners of 10% or more of the proposing organization.
- Legal status of proposing organization.
- Describe ownership of proposing entity.
- Describe the proposing organization in regards to size, longevity, client base, areas of specialization and expertise, and any other pertinent information in such a manner that the proposal evaluation may reasonably formulate an opinion about the stability and financial strength of the organization.

2.5 Contract Performance

- Describe any and all contracts terminated during the past five years.

Submit full details of all terminations experienced by the proposer during the past five years including the other party's name, address and telephone number. Present the Proposer's position in the matter. If no such terminations for default have been experienced by the proposer in the past five years, the proposer must warrant such.

2.6 Reference List

In addition to responding to the evaluation criteria above, the firm(s) selected shall either have full in-house capabilities to perform the typical tasks listed or satisfactory sub-contractor arrangements to provide for the necessary design services. Responses to this RFQ must include a list with names, addresses and phone numbers of sub-consultants and contractors to be used on this project. Please include references for the list of the proposed sub-consultants and contractors.

Deadwood will check with these references and/or may check with other references associated with past work of your firm. Deadwood will evaluate this information and any other independently obtained references that can provide background on your firm. This information will not be separately scored, but results obtained from these and any other reference checks will be assessed in determining the final ranking of proposals.

- Provide a representative list of current and former clients for whom you have provided contract services for in the past five (5) years, including:
 - a. Name and address of client(s) and nature of business.
 - b. Contact persons and phone numbers.
 - c. Size of operations.
 - d. Number of years of service with client.

2.7 Experience

- Describe your experience for the last five (5) years as it relates to the design of the proposed scope of design and any other relevant information.
- Provide resumes of principal firms and sub-consultants.

2.8 General Compensation Requirements - The amount of compensation shall be negotiated based on the scope of the proposed project. Compensation amount should be all inclusive, incorporating materials, labor costs, and miscellaneous.

3.0 PREPARING AND SUBMITTING A PROPOSAL

3.1 General Instructions

The evaluation of a firm and the contract will be based on the information submitted in the proposal plus references and any required onsite visits or oral

interview presentations. Failure to submit a response to any of the requirements in the RFQ may be the basis for rejecting a proposal.

3.2 Proprietary Information

All proposals received will remain confidential.

3.3 Incurring Costs

Deadwood and the District will not be liable in any way for the costs incurred by respondents in replying to this RFQ or the costs incurred in making a pre-selection presentation to the selection committee.

3.4 Submittals

Qualification Data: For professional design firm and/or team of supporting firms.

3.5 Submittal Instructions

Proposer may present in person on December 3, 2019, or may send a hardcopy via nationally recognized courier [FedEx/UPS].

Please submit hardcopy versions of your proposal to:

Planning & Preservation Office
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Your proposal must be signed by an officer of your firm with the authority to commit the firm and contain appropriate contact information including email address(es) for communication purposes.

Deadwood may reject any proposal not in compliance with all prescribed public bidding procedures and requirements, and may cancel this solicitation or reject for good cause all proposals upon a finding by Deadwood that it is in the public interest to do so.

Please note that Deadwood will not accept proposals or queries that require Deadwood or the District to pay the cost of production or delivery.

Proposals received after the closing date and time will not be considered.

All proposals must be received by the Planning and Preservation Office by the deadline as outlined on the RFQ Cover Page. Proposals not received by the deadline will not be accepted. Proposals submitted in response to this RFQ will not be returned to the proposers.

All proposals must be packaged, sealed and show the following information (as outlined on the RFQ Cover Page) on the outside of the package:

- Proposer's name and address
- RFQ title

- RFQ number
- RFQ due date

3.6 Required Copies

Proposers are required to submit an original and five copies of all materials required for acceptance, as outlined on the RFQ Cover Page, under Special Instructions.

3.7 Multiple Proposals

Multiple proposals from a firm is permitted, however each proposal must be submitted separately and adhere to all submission requirements as outlined on the RFQ cover page. All multiple proposal documents shall be labeled as Proposal #1, Proposal #2, etc.

3.8 Oral Presentations and Site Visits

Top ranked proposers may be required to make oral presentations and/or site visits to supplement their submitted proposals, if requested by Deadwood. Deadwood will make every reasonable attempt to schedule the presentations at an agreeable time and location with the proposer. A firms' failure to present and/or meet with Deadwood upon request may result in rejection of the firm's proposal.

4.0 PROPOSAL SELECTION AND AWARD PROCESS

4.1 Preliminary Evaluation

The proposals will first be reviewed for compliance with the requirements for acceptance as outlined in Sections 2.0 and 3.0.

4.2 Proposal Evaluation

A selection committee will review all proposals that pass the preliminary evaluation (4.1).

4.3 Evaluation Criteria

The overall scoring of a proposal is based on a 100 point ranking system. The selection committee will rank proposals based on the total point evaluations and those with the most points will be invited to interview. The interview evaluation has a point total of 50 points possible. The proposer with the highest overall score after both evaluations will be the top ranked firm.

- Project Proposal (20 wt.) – summarize the unique qualities of your team/firm, list of services offered to potential clients, and an overview of services and deliverable that will accomplish the tentative scope of this RFQ.
- Relevant Project Experience (30 wt.) – team/firm's experience with similar projects, more specifically infrastructure planning.
- Team Availability (20 wt.) – Identify the team of firms or staff to be assigned to the project and an estimate of hours devoted to this project.

- Project Approach (20 wt.) – Demonstration of team/firm’s ability to meet the proposed project goals and to facilitate the completion of the project.
- References (10 wt.) – An evaluation of the information included in Section VI of the submittal.

4.4 Right to Reject Proposals

The selection committee reserves the right to reject any or all proposals or cancel the selection process at any time. The selection committee also reserves the right to request additional information or clarification from respondents, or to allow the correction of errors or omissions.

4.5 Contract Authorization & Negotiation Process

The selection committee will make a final decision after evaluations and interviews and make a recommendation to the City Commission of the City of Deadwood. The City Commission may authorize the selection committee along with the City Attorney to negotiate a contract with the selected firm. If unable to negotiate a contract with the top-ranked firm, the city may terminate negotiations and initiate negotiations with the second-ranked firm.

4.6 Award and Final Offers

The Contract Agreement will be awarded in one of the following ways: the award may be granted to the highest scoring responsible proposer; alternatively, the highest scoring proposer or proposers may be requested to submit final and best offers. If final and best offers are requested, they will be evaluated against the stated criteria, scored and ranked. The award may then be granted to the highest scoring proposer. However, the City reserves the right to select a firm in a manner that best serves the City’s interest.

4.7 Notification of Intent to Award

As a courtesy, the City may send a notification of award memo to the responding firms at the time of the award, if an award is made.

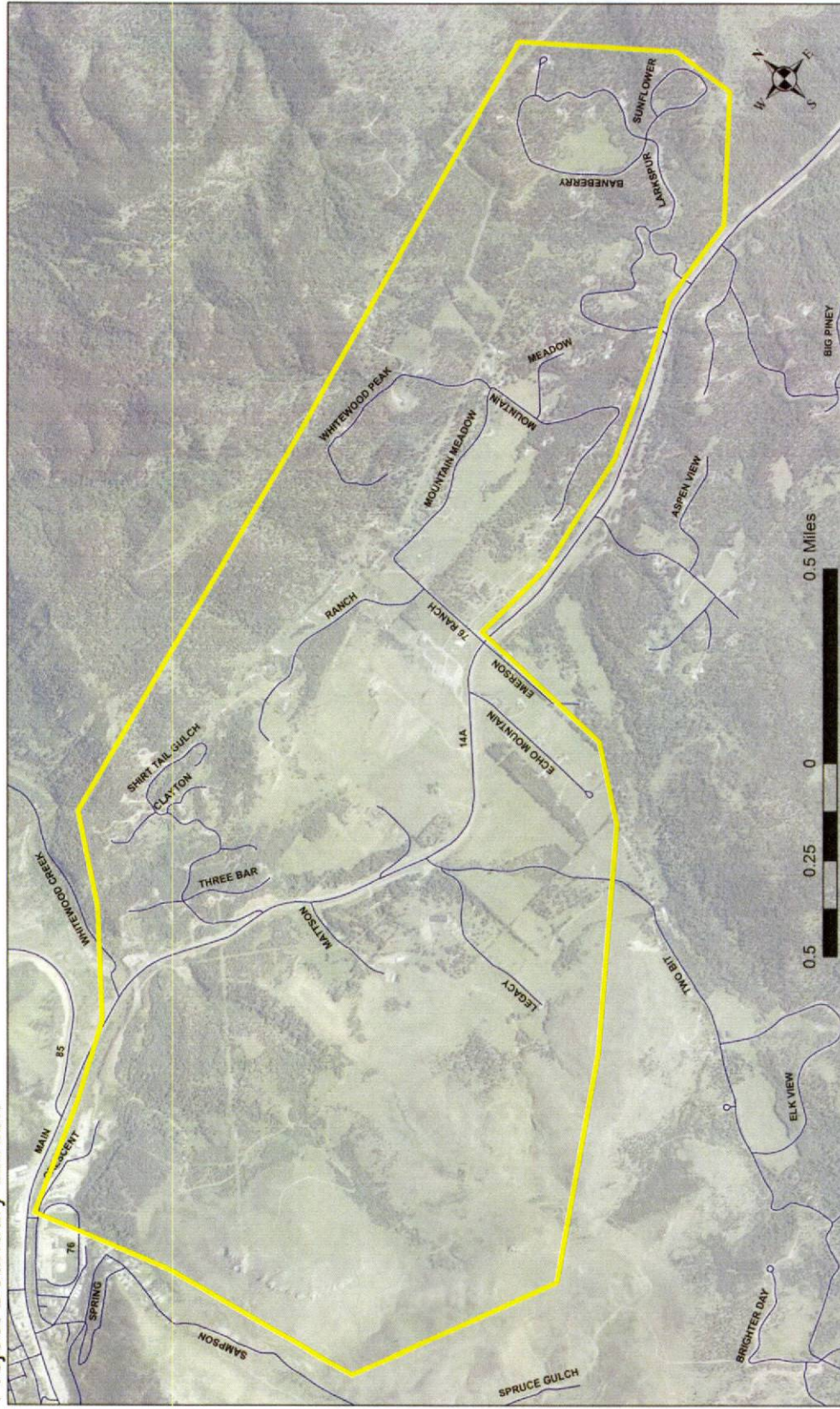
4.8 Design Timeline

Work shall commence upon execution of a contract immediately following selection of a firm.

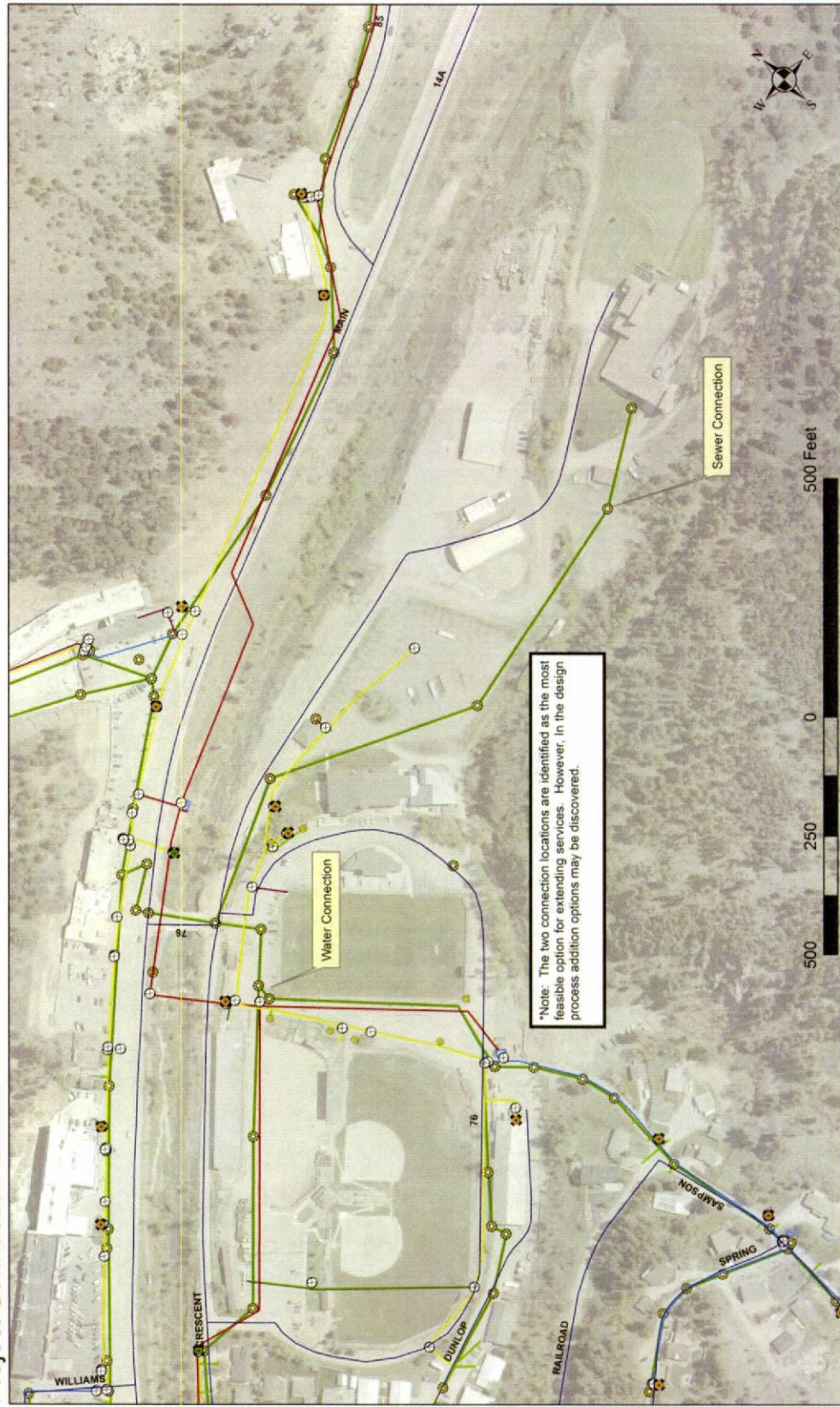
4.9 Professional Liability Insurance

Professional Liability Insurance will be required upon selection. The selected consultant shall be insured for a minimum of \$2,000,000 (Errors and Omissions). Deadwood must be named as additional insured.

Project Boundary Exhibit



Project Connection Exhibit



AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND DEADWOOD HOTELS, 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 DEADWOOD HOTELS, LLC, a South Dakota Limited Liability Company, 502 West Boulevard, Rapid City, SD 57701, hereinafter referred to as "DEADWOOD HOTELS."

WHEREAS, CITY and DEADWOOD HOTELS have signed the "Programmatic Agreement among the United States Department of Agriculture Rural Business-Cooperative Service, the South Dakota State Historic Preservation Officer, the Deadwood Historic Preservation Office and Deadwood Hotels, LLC. Regarding the Deadwood Hotels, LLC Hotel Construction Project" hereinafter referred to as "PROGRAMMATIC AGREEMENT"; and

WHEREAS, PROGRAMMATIC AGREEMENT outlines Stipulations including Roles and Responsibilities, General Provisions, Area of Potential Effects, and Historic Property Treatment Plan; but does not clearly define ownership of artifacts discovered as a result of the Historic Property Treatment Plan; and

WHEREAS, CITY and DEADWOOD HOTELS have entered into a development agreement for an annual appropriation grant creating tax increment district 11 ("TIF 11"); and

WHEREAS, the development agreement allows for reimbursement for implementation of the Historic Property Treatment Plan (archaeological investigation) in an amount not to exceed five hundred and fifty thousand and No/100ths Dollars (\$550,000); and

WHEREAS, the CITY and DEADWOOD HOTELS wish to enter into an agreement to clearly define the ownership of any archaeological artifacts found during excavation for TIF 11;

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

1. DEVELOPER shall proceed with implementation and directions of the PROGRAMMATIC AGREEMENT including the Historic Property Treatment Plan;
2. Any mineral interests found by DEVELOPER shall remain the property of the DEVELOPER;
3. Any historical artifacts found by the DEVELOPER's Archaeological firm during the excavation of TIF 11 with a value of more than twenty five thousand and No/100ths Dollars shall remain the property of DEVELOPER with the CITY retaining a right of first refusal should DEVELOPER desire to sell said artifacts;
4. Ownership of any other historical artifacts found by the DEVELOPER during the excavation of TIF 11 with a value of less than twenty five thousand and No/100ths Dollars shall be transferred to CITY by a separate bill of sale.
5. DEVELOPER's Archaeological firm in charge of implementation of the archaeological investigation shall follow the Historic Property Treatment Plan as provided and shall transfer to CITY all artifacts found during the excavation after cataloging and curating said artifacts for TIF 11;
6. CITY agrees that any artifacts transferred to CITY by developer shall be accessioned and used for purposes set forth by CITY and that CITY will not resell the same.

CITY OF DEADWOOD

By _____
David R. Ruth, Jr., Mayor

ATTEST:

Jessica McKoewn
City Finance Officer

DEADWOOD HOTELS, LLC

By _____

(name)
(title)

Rob Mattox
Black Hills Land Analysis LLC
12007 Coyote Ridge Road
Deadwood, SD 57732
605-578-1556
rob@mattox.biz



7/20/2019

Mr. Bob Nelson
102 Sherman Street
Deadwood, SD 57732

Black Hills Land Analysis would like the opportunity to develop a Community Assessment for Wildland Fire Mitigation planning purposes. The assessment will consist of a written document using the draft outline provided. The outline may be modified by the planning team during the planning process as needed to achieve the desired product. The existing wildland fuel conditions within the boundary of the city will be evaluated and mapped using GPS and GIS. The risk of ignition will be reviewed and incorporated into the planning project. The existing values will be mapped and considered during the plan development. Structure assessments will be completed in some areas to help analyze the risk from uncontrolled wildland fire impinging into the community. This planning process and related products will help develop a long-term comprehensive plan that will service the community now and into the future. All products developed for this project will be provided to the city for its future use and updates.

Products that will be developed during this project will include GIS data of existing fuel conditions on the ground, treatment areas, and proposed treatment prescriptions for the identified areas. Analysis will be completed to identify areas of concern. This may include topography, fuels, values and other considerations identified during the planning process. An existing structure assessment form (Form 502) is available to efficiently capture structure data in an efficient manor for input into the GIS.

Deadwood will provide any existing GIS data that would contribute to the project. All data developed during this project will be provided with the final products back to the city.

The project will consist of document development, GIS/GPS mapping. A community base map will be developed with all protenant data included to represent existing conditions and to help with future planning process. Large format maps would be available as applicable. Structure assessments will be completed in certain areas of interest as identified by the planning group. I estimate 40-60 structures could be assessed per day. How many days would depend on the structures identified for consideration. I estimate the project will consist of approximately 5 days document development, 6-10 days of structure assessments, 5-8 days field work and 12-15 days of data development and finalizing the deliverables. My rate would be \$600 per day.

The initial planning process could be started any time. Mapping fuels and treatment areas would be completed before the snow accumulated too much to obscure the ground. The bulk of the GIS and document development would be completed during the winter months. The project would be completed by April 2020 to facilitate treatments during summer of 2020.

Thank you for your consideration of this proposal.

Rob Mattox
Black Hills Land Analysis LLC

Deadwood Wildland Fire Community Assessment

1. Purpose
 - a. Community Discussion
 - b. Background
 - c. The Healthy Forest Restoration Act
 - d. Fire Regime Condition Class
 - e. Wildland Urban Interface
2. Wildland Fire
 - a. Fire History
 - b. Fire Behavior
 - i. Weather
 - ii. Topography
 - iii. Fuels
3. Assessment
 - a. Risk (Ignition)
 - b. Hazard (Fuels)
 - c. Values
 - i. Historical Sites
 - ii. Structure Assessments (Fire Hazard Severity Form 502)
 - iii. Survivable Space
 1. Home Ignition Zone
 2. Firewise Landscaping
 3. Fire Resistive Building Requirements
 4. Fire Resistive Plant Species
 5. Firewise practices
 - iv. Landscape Fuels Assessment (Within City Limits)
 - v. Water Sources
 - vi. Ingress/Egress
 - vii. Powerline Hazard
4. Fire Department Capacity
 - a. Apparatus
 - b. Response Times
5. Conclusion
 - a. Action Items
 - b. Goals and Objectives
 - c. Hazardous Fuels Reduction
 - d.
6. GIS Products
 - a. Stand Conditions
 - b. Treatment areas
 - c. Ingress/Egress Buffer Zones
 - d. Hazardous Topography
 - e. Structure Assessments
 - f. Large Format Printed Products
 - g.
7. Bibliography

FIRE HAZARD SEVERITY FORM

Form 502

A. Subdivision Design Points

1. Ingress/Egress Two or more primary roads 1____
One road 3____
One-way road in, one-way road out 5____
2. Width of Primary Road
24 feet or more 1____
Less than 24 feet 3____
3. Accessibility Road grade
5% or less 1____
5% to 10% 5____
10% or more 10____
4. Secondary Road Terminus,
Loop roads, cul-de-sacs with an outside turning radius of 45' or greater 1____
Cul-de-sac turnaround or dead end roads 200 feet or less in length 3____
Dead-end roads greater than 200 feet in length 5____
5. Street Signs
Present 1____
Not present 5____

B. Vegetation

1. Grass
Light – Only grass/forbs less than 2 feet tall 1____
Medium – Grass greater than 2 feet tall 3____
Heavy – Grass with conifer reproduction covering 25% or more ground area 5____
2. Conifer: Ponderosa pine or pine spruce mix
Light – Open well space conifers greater than 10 feet tall with grass/forbs 3____
Medium light – Conifers more than 50% of vegetation, crowns not touching w/ no ladder fuels 5____
Medium – Conifers more than 50% of the vegetation, crowns not touching, with under story or ladder fuels 7____
Heavy – Dense conifers with crowns touching 10____
Extreme – Dense conifers w/ crowns touching & thick dead and down fuels and ladder fuels 12____
3. Aspen/birch
Light – Sparse or mature aspen with grass/forbs understory 1____
Medium – Aspen/birch intermixed with scattered conifers 3____
Heavy – Decadent aspen/birch with standing and fallen dead and intermixed conifers 5____
4. Oak/hardwood brush
Light – Patchy oak with less than 25% of the area covered with grass 1____
Medium – Mature oak with scattered (less than 10%) conifer 3____
Heavy – Continuous oak brush covering more than 50% of area with grass 5____

C. Topography (Slope Hazard Rating)

8% or less 1____
More than 8%, but less than 20% 4____
20% or more, but less than 30% 7____
30% or more 10____

D. Fire Protection-Water Source

1000 GPM hydrant within 500 feet 1____
Hydrant farther than 500 feet or draft site 2____
Water source 20 min. or less, round trip 5____
Water source farther than 20 min., and
45 min. or less, round trip 7____
Water source farther than 45 min., round trip 10____

E. Fire Department Response Time (Type I Engine)

Less than 15 minutes 1____
15 to 30 minutes 5____
More than 30 minutes 10____

F. Survivable Space

70% or more of the site 1____
30% or more, but less than 70% of site 10____
Less than 30% of site 20____

G. Existing Building Roofing Material

Fire Proof 1____
Resistive 5____
Non-Fire Rated 20____

H. Existing Building Construction Materials

Noncombustible siding/deck 1____
Noncombustible Siding/combustible deck 5____
Combustible siding and deck 10____

I. Utilities (gas and/or electric)

All underground utilities 1____
One underground, one aboveground 3____
All aboveground 5____

Total _____

Grant Eligibility Rating

(Sum of B, C, F) **Total** _____

Low 4 - 20
High 21 - 28
Extreme 29 - 42

Overall Rating

Low Hazard 32 - 39
Moderate Hazard 40 - 59
High Hazard 60 - 74
Extreme Hazard 75 - 150

REQUIRED SURVIVABLE SPACE

COMBINED SCORE B & C FORM 502	
URBAN-WILDLAND INTERFACE AREA	FUEL MODIFICATION DISTANCE
0-8	100-feet
9-12	150-feet
13+	200-feet

Moderate hazard

Combined score of <8

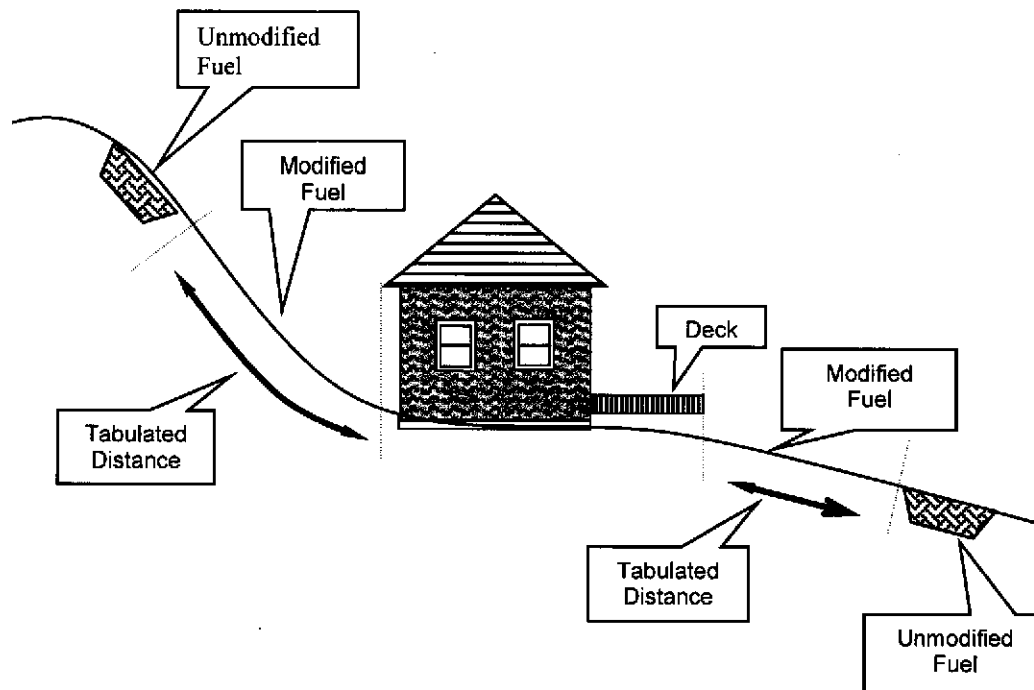
High hazard

Combined score of 8 to 12

Extreme hazard

Combined score of >12

For down slope side of structure add 25% to fuel modification distance



MEASUREMENTS OF FUEL MODIFICATION DISTANCE

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 3, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Change Order #2 – 336 Williams Retaining Wall

CAI Construction has responded to the Proposal Request from Albertson Engineering, Inc. for the following matters:

- Change Order #1: No access is required per Proposal #1 – Approved September 4, 2019
- Change Order #2: Add vapor barrier, insulation and extend roof downspout per Proposal #2

A copy of the Proposal Request and Change Order are attached.

Original contract amount was \$113,000.00. Change Order #1 was a deduct of (\$4,945.06) and Change Order #2 is in the amount of \$7,874.89, for a net change of \$2,929.83 bringing the total contract to \$115,929.83.

Staff and the design professional have reviewed the request as submitted. While this office does not desire Change Orders, staff does agree with the need of the scope of work and therefore, recommends approval of the change order.



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 002	OWNER: <input checked="" type="checkbox"/>
336 Williams St	DATE: 09/19/2019	ARCHITECT: <input checked="" type="checkbox"/>
Deadwood, SD		CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2015-320	FIELD: <input type="checkbox"/>
Central America Inc.	CONTRACT DATE:	OTHER: <input type="checkbox"/>
515 S Main Street	CONTRACT FOR: General Construction	
Lead, SD 57754		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See attached for RFP 2.

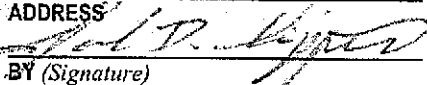
The original Contract Sum was	\$	113,000.00
The net change by previously authorized Change Orders	\$	-4,945.06
The Contract Sum prior to this Change Order was	\$	108,054.94
The Contract Sum will be increased by this Change Order in the amount of	\$	7,874.89
The new Contract Sum including this Change Order will be	\$	115,929.83

The Contract Time will be unchanged by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Albertson Engineering Inc.</u>	<u>CAI Construction</u>	<u>City of Deadwood</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
<u>3202 West Main, Suite C, Rapid City, SD</u>	<u>515 South Main St, Lead, SD</u>	<u>108 Sherman Street, Deadwood, SD</u>
ADDRESS	ADDRESS	ADDRESS
<u></u>	<u></u>	<u></u>
BY (Signature)	BY (Signature)	BY (Signature)
<u>Jared Schippers</u>	<u></u>	<u></u>
(Typed name)	(Typed name)	(Typed name)
<u>9-19-2019</u>	<u></u>	<u></u>
DATE	DATE	DATE

PROPOSAL REQUEST

PROJECT:

336 Williams Street
Deadwood, South Dakota

OWNER:

City of Deadwood
Deadwood, South Dakota

TO CONTRACTOR:

CAI Construction
515 South Main St.
Lead, SD 57754

PROPOSAL REQUEST NO.: 2**DATE:** August 28, 2019**CONTRACT FOR:****AEI PROJECT NO. :** 2015-320**ENGINEER:**

Albertson Engineering, Inc
3202 West Main St, Suite C
Rapid City, SD 57702

Please submit an itemized proposal for changes in the contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Engineer in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

As discussed in the Observation Report dated August 21, 2019 and as summarized:

- Provide service tie-in for sewer and water to both 334 and 336 Williams (4 total tie-ins)
- Add vapor barrier, water line casing pipe, and rigid insulation as shown in the attached documents. Between houses, use "Service Line Insulation & Separation Detail". In yard where adequate depth cannot be trenched due to bedrock, use "Service Line Insulation & Separation Detail 2."
- Extend roof downspout into 4" PVC drain pipe below rigid insulation and daylight in yard

Attachment: Observation Report dated August 21, 2019

REQUESTED BY:

Jared Schippers, PE
Albertson Engineering, Inc.

APPLICATION FOR PAYMENT

OWNER: City of Deadwood
102 Sherman St.
Deadwood, SD 57732

PROJECT: Retaining Wall 336 Williams St.
Deadwood, SD 57732

APPLICATION NUMBER: 2

WORK CATEGORY NO:

PERIOD ENDING: 9/18/19

CONTRACT WORK:

PROJECT NUMBER:

CONTRACTOR:

CAI2, LLC
515 S. Main St.
Lead, SD 57754

ARCHITECT:

Albertson Engineering
3202 W. Main St. Suite C
Rapid City, SD 57702

PERCENT COMPLETE 28%

PREPARED BY: Linda Wilkinson

DISTRIBUTION:
CONTRACTOR
ARCHITECT
File

Paymemo supports printing to AIA G702

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT: 113,000.00
2. NET CHANGES TO CONTRACT: 2,929.83
3. TOTAL CONTRACT AMOUNT: 115,929.83
4. TOTAL COMPLETED AND STORED TO DATE: 32,429.83

5. RETAINAGE:

a. 10 % of Completed Work
b. % of Stored Material
Total Retainage: 3,242.98

6. TOTAL COMPLETED LESS RETAINAGE: 29,186.85

7. LESS PREVIOUS APPLICATIONS: 13,500.00

8. CURRENT PAYMENT DUE: 15,686.85

9. BALANCE TO FINISH INCLUDING RETAINAGE: 86,742.98

EXTRA WORK SUMMARY

Changes From Prev Applications:

Changes From This Application:

Total:

Net Changes:

ADDITIONS 7,874.89
DELETIONS (4,945.06)

2,929.83

CONTRACTOR'S CERTIFICATION:

The Contractor declares that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Justin Fuller

DATE: Sep 19, 2019

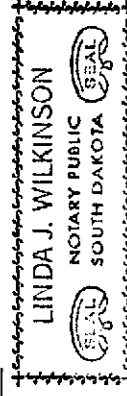
State: SD County: Lawrence

Subscribed & sworn to before me

this 19th day of September, 2019

Notary Public Name: Linda J. Wilkinson

Commission Expiration Date: May 25, 2022



ARCHITECT'S CERTIFICATION:

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

AMOUNT: \$15,686.85

Provide explanation below or attached if amount certified does not match this application amount.
Initial all figures & markups to agree with certified amount.

ARCHITECT: [Signature]

DATE: 9/26/19

The Amount Certified is payable to the contractor listed above.

2

9/19/2019

9/19/2019

PROJECT NAME.

Retaining Wall, 336 Williams St.

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Mobilization and staging	15,000.00	15,000.00			15,000.00	100%	-	1,500.00
2	Demolition and excavation	10,000.00		10,000.00		10,000.00	100%	-	1,000.00
3	Footings	13,500.00		4,500.00		4,500.00	33%	9,000.00	450.00
4	Wall	15,000.00				-	0%	15,000.00	
5	Backfill	12,700.00				-	0%	12,700.00	
6	Finish grade	14,000.00				-	0%	14,000.00	
7	Concrete sidewalk and steps	19,000.00				-	0%	19,000.00	
8	Reset stairs	5,800.00				-	0%	5,800.00	
9	Sod and clean-up	8,000.00				-	0%	8,000.00	
10	Change order #1	(4,945.06)	(4,945.06)			(4,945.06)	100%	-	(494.51)
11	Change Order #2	7,874.89		7,874.89		7,874.89	100%	-	787.49
	TOTAL	115,929.83	10,054.94	22,374.89	-	32,429.83	28%	83,500.00	3,242.98
	Alternate 2, Owners Portion								
1	Demolition and excavation	4,200.00	4,200.00			4,200.00	100%	-	
2	Water and sewer	4,000.00	4,000.00			4,000.00	100%	-	
3	Concrete	12,800.00		3,840.00		3,840.00	30%	8,960.00	
	Total	21,000.00	8,200.00	3,840.00		12,040.00	57%		

PROPOSAL REQUEST

PROJECT:

336 Williams Street
Deadwood, South Dakota

OWNER:

City of Deadwood
Deadwood, South Dakota

TO CONTRACTOR:

CAI Construction
515 South Main St.
Lead, SD 57754

PROPOSAL REQUEST NO.: 1**DATE:** April 19, 2019**CONTRACT FOR:****AEI PROJECT NO. :** 2015-320**ENGINEER:**

Albertson Engineering, Inc
3202 West Main St, Suite C
Rapid City, SD 57702

Please submit an itemized proposal for changes in the contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Engineer in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description:

No access is required to the indicated door below during construction, so the requirement of maintaining access shall be removed from the project. Primary access to the apartment shall be from the back of the house and secondary egress from sleeping areas will be provided by windows. Please provide a lump sum credit proposal to Bid Alternate #3 by April 26, 2019.

**REQUESTED BY:**

Jared Schippers, PE
Albertson Engineering, Inc.

Prepared by:
 Quentin L. Riggins
 Gunderson, Palmer, Nelson & Ashmore, LLP
 P.O. Box 8045
 Rapid City, SD 57709-8045
 (605) 342-1078

STATE OF SOUTH DAKOTA)
)ss
 COUNTY OF LAWRENCE)

PERMANENT ACCESS EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, City of Deadwood, a South Dakota municipality, of 102 Sherman Street, Deadwood, SD 57732, (Grantor) hereby grants and conveys unto Super G Investment Corporation, of 708 Main Street, Deadwood, SD 57732, (Grantee) a Permanent Access Easement subject to the conditions hereinafter set forth, as described below.

The property subject to this Permanent Access Easement is legally described on Exhibit A, attached hereto and incorporated herein.

Such easement shall be located on the top of the retaining wall (Approximately one foot in width and one hundred seven feet in length) located on the property subject to this easement and shall include the right to construct, maintain and repair a covered patio upon said property.

Grantor and its successors and assigns agree not to build, create, construct, or permit to be built, created, or constructed any obstruction, building, or other structures upon, over, or under the land herein described that would interfere with Grantee's rights hereunder.

In the event that the Grantee disturbs the property outside or beyond the easement area, the Grantee shall bear all costs associated with the care, maintenance and repair of the property and agrees to perform all work in a workmanlike manner and to return the property to the same condition as it existed, as reasonably as possible.

Snow removal and maintenance of the easement area is the responsibility of the Grantee. Grantee shall not place snow or ice from the adjacent property onto the subject property involved in this easement.

Super G Investment Corporation shall bear all cost associated with the installation, care, maintenance and repair of the deck and/or covered patio and agrees to perform all work in a workmanlike manner.

Grantee shall construct and maintain the covered patio as approved by the Deadwood Historic Preservation Commission and presented within Exhibit B attached, Project Approval or Certificate of Appropriateness. Specifically, as called out in the project plan, the eighteen (18) foot opening on the North end of the property shall remain open and never constructed closed or covered.

Grantor shall have access to the subject retaining wall for repairs or maintenance utilizing the Grantee property under the covered patio.

Dated this ____ day of _____, 2019.

GRANTOR
CITY OF DEADWOOD:

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

ATTEST:

Jessica McKeown
Finance Officer

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

ACKNOWLEDGMENT

On this, the ____ day of _____, 2019, before me, the undersigned officer, personally appeared David R. Ruth Jr. who acknowledged being Mayor, City of Deadwood, and that as such and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My commission expires: _____

Dated this ____ day of _____, 2019.

GRANTEE:

Super G Investment Corporation

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF _____)

ACKNOWLEDGMENT

On this, the ____ day of _____, 2019, before me, the undersigned officer, personally appeared Tom Rensch, known or satisfactorily proven to be the person whose name is subscribed to the foregoing instrument and acknowledge that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public

My commission expires: _____

EXHIBIT A

PLAT OF LOTS 4A1 AND 4A2, BLOCK 20, ORIGINAL TOWNSITE OF DEADWOOD
FORMERLY LOT 4A, BEING LOT 4 AND A PORTION OF LOT A, BLOCK 20; CITY OF
DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

EXHIBIT B

See attached Project Approval or
Certificate of Appropriateness

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



FOR OFFICE USE ONLY	
Case No.	<u>190254</u>
<input type="checkbox"/> Project Approval	
<input checked="" type="checkbox"/> Certificate of Appropriateness	
Date Received	<u>8/7/19</u>
Date of Hearing	<u>8/14/19</u>

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

The Deadwood Historic Preservation Commission reviews all applications. Approval is issued for proposed work in keeping with City of Deadwood Ordinances & Guidelines, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation.

This application must be typed or printed in ink and submitted to:

City of Deadwood
Deadwood Historic Preservation Office
108 Sherman Street
Deadwood, SD 57732

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082

PROPERTY INFORMATION

Property Address: 709 Main Street

Historic Name of Property (if known): Silverado

APPLICANT INFORMATION

Applicant is: ☒ owner ☐ contractor ☐ architect ☐ consultant ☐ other _____

Owner's Name: Tom Rensch

Address: 709 Main Street

City: Deadwood State: SD Zip: 57732

Telephone: 605.381.8091 Fax: _____

E-mail: trench@silveradocasino.com

Architect's Name: Chamberlin Architects

Address: 725 St. Joseph St, Ste. B1

City: Rapid City State: SD Zip: 57701

Telephone: 605-355-6804 Fax: _____

E-mail: bburns@chamberlinarchitects.com

Contractor's Name: TBD

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

Agent's Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____

E-mail: _____

TYPE OF IMPROVEMENT

☒ Alteration (change to exterior)

☐ New Construction

☐ General Maintenance

Other _____

☐ New Building

☐ Re-Roofing

☐ Siding

☐ Awning

☐ Addition

☐ Wood Repair

☐ Windows

☐ Sign

☐ Accessory Structure

☐ Exterior Painting

☐ Fencing

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date: _____		Project Completion Date (anticipated): _____	
<input type="checkbox"/> ALTERATION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input checked="" type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____		
<input type="checkbox"/> ROOF	<input type="checkbox"/> New	<input type="checkbox"/> Re-roofing	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOW	<input type="checkbox"/> DOORS	<input type="checkbox"/> STORM DOORS
	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement	<input type="checkbox"/> New
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material _____ Style/type _____			
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> OTHER – Describe in detail below or use attachments			

DESCRIPTION OF ACTIVITY

Describe, as specifically as possible, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

Failure to supply adequate documentation could result in delays in processing and denial of the request.

New covered patio spanning existing city drainage channel. Materials used match Outlaw Square stage finishes including ceiling material, stained wood beams and columns, and steel guardrail. Flooring to be composite planking. Patio will have multiple access points including new doors from the existing Silverado, a ramp from the the existing Main Street sidewalk as well as stairs connecting the new patio to Outlaw Square.

SIGNATURES

I HEREBY CERTIFY I understand this application will not be accepted and processed until all the requested information has been supplied. I realize drawings and measurements must be exact and if errors result in a violation of the Commission's approval, then appropriate changes will have to be made. I also understand this application may require a site visit / additional research by staff and a PUBLIC HEARING by the DEADWOOD HISTORIC PRESERVATION COMMISSION.

I understand this application is for a Certificate of Appropriateness or Project Approval only and that a building permit is required for any uses associated with this location prior to any constructions, alterations, etc. All statements are true to the best of my knowledge and belief.

I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review.

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

SIGNATURE OF OWNER(S)

DATE

SIGNATURE OF AGENT(S)

DATE

APPLICATION DEADLINE

This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of documentation.

The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

Criteria Checklist for Project Approval OR Certificate of Appropriateness

SUBMITTAL CRITERIA CHECKLIST

The documentation listed below will assist in the submission of the application. *Not all information listed below is required for each project. In order to save time and effort, please consult with the Historic Preservation Office prior to completing your application.*

ALL WORK:

- ☐ Photograph of house and existing conditions from all relevant sides.

RENOVATIONS AND ADDITIONS:

- ☐ Elevation and plan drawings to scale indicating proposed alterations or additions, clearly indicating the existing building and what is proposed and including the relationship to adjacent structures. Make sure to include door and window design if altered. Manufacturer's catalog data may be used, if applicable.
- ☐ Exterior material description.
- ☐ Site plan showing dimensions of lot and location of existing building(s) or structure(s) on lot, location of additions, dimensions of existing structure and additions. (Show use of addition and location of windows and doors if applicable.)
- ☐ Photograph of existing conditions from all elevations.
- ☐ Color samples and placement on the structure.
- ☐ Historic photographs should accompany any request to return a structure to an earlier historic appearance. (Please note our archives may be of great assistance)

MATERIAL CHANGES:

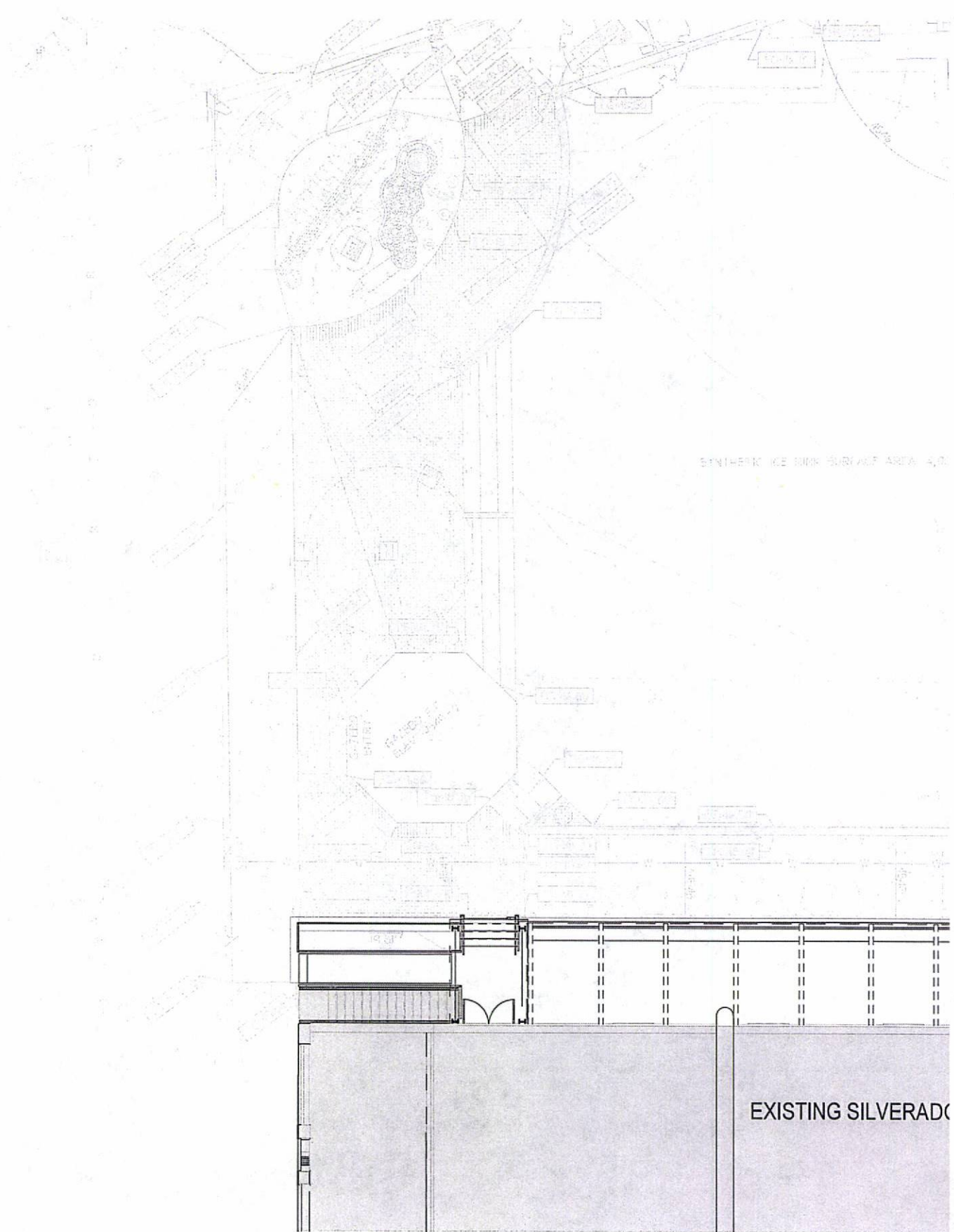
- ☐ Written description of area involved.
- ☐ Color photographs or slides of areas involved and surrounding structures if applicable.
- ☐ Sample or photo of materials involved.

PAINTING, SIDING:

- ☐ Color photographs of all areas involved and surrounding structures if applicable.
- ☐ Samples of colors and/or materials to be used.
- ☐ Dimensioned elevation and section to scale, showing design of fence, material, and height in relationship to adjacent structures.

NEW CONSTRUCTION:

- ☐ Elevation drawings to scale showing all sides and dimensions. Elevation drawings to scale showing relationship to structures immediately adjacent.
- ☐ Photograph of proposed site and adjacent buildings on adjoining properties.
- ☐ Site plan including building footprint and location of off-street parking showing setbacks. Include number of spaces, surface material, screening and all other information required under Parking Areas.
- ☐ Material list including door and window styles, colors and texture samples.
- ☐ Scale model indicating significant detail. (This may be required for major construction. Please consult Historic Preservation Commission staff.)
- ☐ Color photographs of proposed site and structures within vicinity of new building.



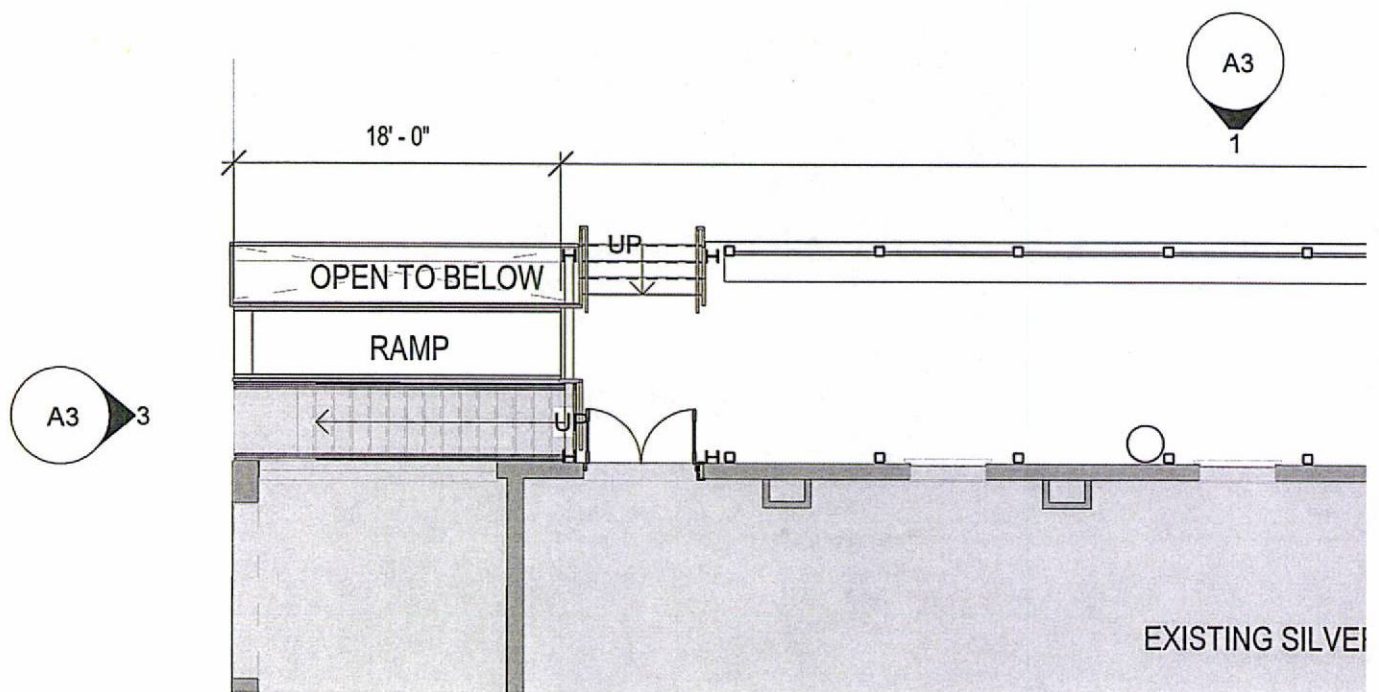
SILVERADO DECK LOCATION

08/07/2019



SILVERADO DECK IMAGES OF EXISTING

08/07/2019



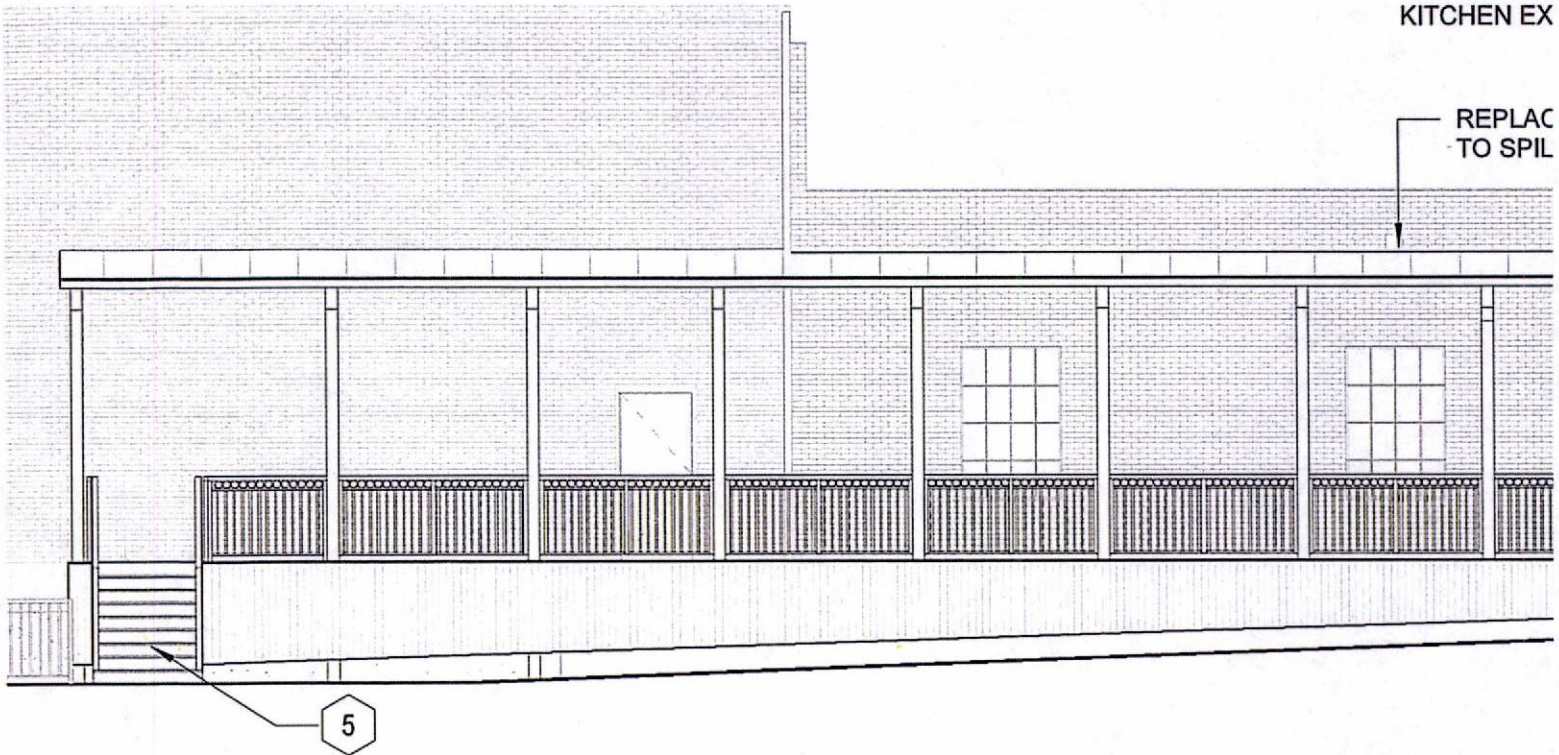
1 MAIN FLOOR - SD
A2 3/32" = 1'-0"

SILVERADO DECK FLOOR PLAN

08/07/2019

NEW C
KITCHEN EX

REPLAC
TO SPIL



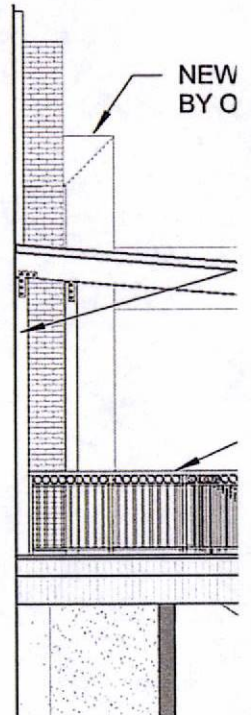
1 NORTH ELEVATION

A3

1/8" = 1'-0"

EXTERIOR ELEVATION KEYED NOTES

- 1 EXISTING SCUPPER
- 2 WOOD COLUMN
- 3 DECORATIVE METAL RAILING
- 4 PRE-FINISHED MTL FACIA
- 5 WOOD STAIR
- 6 STEEL COLUMN; RE. STR



2 EAST ELEVATION

A3

1/8" = 1'-0"

SILVERADO DECK ELEVATIONS

08/07/2019



SILVERADO DECK SCHEMATIC VISUAL

08/07/2019



SILVERADO DECK SCHEMATIC VISUAL

08/07/2019



SILVERADO DECK SCHEMATIC VISUAL

08/07/2019

11B

TRI-CITY SPRING CLEAN UP

LEAD • DEADWOOD • CENTRAL CITY • LAWRENCE COUNTY

Thursday, November 14 through Saturday, November 16

The Tri City Rubble Site will be open for **FREE** dumping each day from 8:00 AM to 4:00 PM.

Deadwood, Lead, Central City and Lawrence County residents may use the Rubble Site free of charge for those 3 days.

ALL COMMERCIAL VEHICLES MAY STILL DUMP AT THE USUAL RATE.

ABSOLUTELY NO RAW HOUSEHOLD GARBAGE, PAPER, CARDBOARD, PLASTIC, CLOTHING, ASBESTOS, CHEMICALS OR HAZARDOUS/TOXIC/OR MEDICAL WASTE WILL BE ALLOWED.

Items that are acceptable include: trees, wood, brush, yard waste, concrete, asphalt, asphalt shingles, rock, clean soil, iron, steel, metals, batteries, tires, sheetrock, vehicles, white goods and furniture.

All loads taken to the Rubble Site **must be sorted**.
All waste must be placed in its designated places.

Loads must be sorted as follows:

1. Unpainted wood, trees, yard waste, grass clippings, leaves, vines and wood chips.
2. Metals (iron, steel, aluminum, white goods, appliances, etc.)
3. Asphalt, concrete, rock, gravel
4. Furniture, mattresses, sheetrock, asphalt shingles, fiberglass insulation, tar paper and construction debris
5. Clean dirt, top soil

If the load is mixed and the individual hauling the load will not sort it, the load will NOT be allowed in the dump. **EXCEPTIONS WILL NOT MADE.**

TIRES ON RIMS WILL NOT BE ACCEPTED!

There are a few items for which residents will have to pay a fee to dump. They are as follows:

- Vehicles \$300 without title
- Appliances which are not tagged by a licensed Freon remover \$40
- Tires
 - Car tires up to 15 inches \$3
 - Truck tires up to 16 inches \$5
 - Truck tires up to 20 inches \$25
 - Tractor or loader tires \$25
 - CRT tvs \$10
 - Paint \$2 per gallon

NO SALVAGING ALLOWED. ALL VEHICLES MUST CHECK OUT AT GATE
For additional information, please call 920-8957.