

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, July 1 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 June 17, 2019**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
6. **CONSENT AGENDA**

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

- A. Permission to purchase 5500 gallons of diesel @ \$2.29 per gallon from South Side Service.
- B. Remove Lifeguard Brittney Case from payroll effective June 1, 2019.
- C. Make 2019 budgeted allocation to The Lord's Cupboard in the amount of \$2500 from the Bed & Booze account. (page 38)
- D. Permission to hire Cynthia Schneringer as Historic Preservation/Planning & Zoning Administrative Assistant at \$17.83 per hour effective July 15, 2019 pending pre-employment drug screening and background check.
- E. Permission for Mayor to sign annual agreement between South Dakota School for the Deaf for office space at History and Info Center at cost of \$250.00 per month (page 39)
- F. Permission for Mayor to sign annual agreement with Deadwood Gaming Association for office space at History and Info Center at cost of \$250.00 per month. (page 41)
- G. Approve Resolution 2019-24 Pre-Disaster Mitigation Plan Update for Lawrence County (page 44)
- H. Permission for Mayor to sign contract between City of Deadwood and Deb and Melvin Maynard to operate Mt. Moriah Gift Shop from January 1, 2020 – December 31, 2024. (page 45)
- I. Acknowledge annual check from BID #7 Fund to TENTEXKOTA in the amount of \$543,751.50. Will be added to bill list.
- J. Permission to hire Dharma Tree Care in the amount of \$4,250.00 for removal of two hazardous dead pine trees at 846 Main Street from Parks Department Professional Services. (page 50)

- K. Permission to enter into contract with Albright Construction to replace roof on trolley barn in the amount of \$26,128.62 from Public Buildings budget. (two quotes were received) (page 51)
- L. Permission to enter into contract with Albright Construction to replace roof on fire hall bell tower in the amount of \$15,138.90 from Public Buildings budget. (page 52)
- M. Permission to enter into contract with Albright Construction to replace roof on VIP (East) Grandstands in the amount of \$32,296.32 from Public Buildings budget. (two quotes were received) (page 53)
- N. Permission to increase wage of Police Officer Sally Sprigler from \$21.35 per hr. to \$23.72 per hour retroactive to June 7, 2019 after passing S.D. Certification training.
- O. Permission to hire Competitive Masonry to repair the cap of the retaining wall at 55 Taylor Street in the amount of \$3,453.35. (page 54)
- P. Permission for Finance Office to pay Grant Thornton two different invoices, totaling \$4,500.00, for final arbitrage calculation on 2012 and 2015 bond series, to be paid from Historic Preservation professional service.
- Q. Approve Outside of Deadwood Grants in the amount of \$50,000 as budgeted for Round Two, as recommended by the Deadwood Historical Perseveration Commission. Individual applicants, projects, locations and dollar amounts will be part of official minutes. (page 57)
- R. Accept Tony Biesiot's resignation from Planning & Zoning Commission, effective June 28, 2019

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Hold public hearing for Retail (on-off sale) Malt Beverage License, and Retail (on-off sale) Wine License for Ashely Eaklor, Adventure Pizza Works at 65 Sherman Street (page 62)
- B. Set public hearing on July 15 for All in One Motocross Event: open container September 7 at Event Complex.
- C. Set public hearing on July 15 for Deadwood Jam activities: street closure September 13 through September 15, open container in zones 1 and 2 September 13 and 14, waiver of banner and vending fees September 13 and 14 for the following non-profit: Deadwood Jam

9. OLD BUSINESS

- A. Acknowledge two Results of Request for Proposals for McGovern Hill Water Tank Maintenance Program: Two Proposals received on 6/3/2019, McGuire Iron, Inc. and Suez Advanced Solutions. Permission to award Suez Advanced Solutions proposal and direct staff to draft contract.

10. NEW BUSINESS

- A. Permission for Mayor to sign Department of Transportation Funding Agreement in the amount of \$8,748.70 to be applied to City's matched funds for Bridge Improvement Grant (BIG.) (page 63)
- B. Approve Resolution 2019-25 Authorizing Execution of Bridge Improvement Grant Agreement (page 67)

- C. Permission to execute funding agreement with Department of Transportation for the 2019 Bridge Improvement Grant (BIG) in the amount of \$300,400.00. (page 68)
- D. Two quotes were received for removal and replacement of steel roof at Welcome Center. Permission to enter into contract with Armour Roofing and Construction in the amount of \$97,980.00. (page 97)
- E. Permission to allow Mayor to sign plat ratification and joinder for 26 Fremont Street. (page 98)
- F. Approve Resolution 2019-26 to Surplus City Owned Real Estate, Lot A of Peck's Garden Subdivision and allow Mayor to sign Quit Claim Deed to Deadwood-Lead Economic Development and Certificate of Real Estate Value (page 102)
- G. Permission to hire Dharma Tree Care in the amount not to exceed \$16,000.00 for tree trimming and branch cleanup/removal at Mt. Moriah Cemetery. To be paid from Historic Cemeteries (Enterprise Fund) Professional Services. (Budget supplement would be needed, if awarded.) (page 106)
- H. First Reading of Ordinance #1296 Amending Chapter 15.01 International Building Code. (page 113)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. 100th Anniversary of the Friendship Tower at Mt. Roosevelt – Saturday, July 6th at 10 a.m. (page 114)

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, JUNE 17, 2019

The Regular Session of the Deadwood City Commission convened on Monday, June 3, 2019 at 17:00 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

Martinisko moved, Johnson seconded to approve the minutes of June 3, 2019. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Struble seconded to approve the June 17, 2019 disbursements. Roll Call: Aye-All. Motion carried.

ABSOLUTE LOG HOMES	PROJECT	474.23
AFFORDABLY CREATIVE ENGINEERING	PROJECT	4,140.00
ALBERTSON ENGINEERING	SERVICE	8,527.98
ALSCO	SUPPLIES	94.90
AMAZON	SERVICE	671.02
ANCESTOR CONCRETE	PROJECT	15,150.00
ARLETH LAND SURVEYING	SERVICE	425.00
BARCO PRODUCTS	BENCH	1,016.13
BIESIOT, TONY	MEETINGS	280.00
BH ASPHALT	PREOJCT	4,734.71
BH CHEMICAL	SUPPLIES	684.63
BH ENERGY	SERVICE	25,980.69
BH LIBRARY	FEES	559.01
BH PIONEER	ADS	160.50
BH SECURITY	SERVICE	184.13
BH SPECIAL SERVICES	CLEANING	1,505.00
BRIGHT IDEA SHOPS	SIGNAGE	1,768.00
CAI CONSTRUCTION	PROJECT	950.00
CENTURY BUSINESS	CONTRACT	270.33
COMPETITIVE MASONRY	PROJECT	10,000.00
CONNECTING POINT	ACTIVEPANEL	6,796.64
CONOVER, MICHAEL	PROJECT	3,477.31
CULLIGAN	SUPPLIES	129.35
DAYS OF '76 MUSEUM	FUNDING	80,000.00
DEADWOOD ELECTRIC	SERVICE	4,586.15
DEPARTMENT OF THE TREASURY	ARBITRAGE REBATE DEFEASANCE	5,289.48
DITCH WITCH OF SD	SUPPLIES	5,252.40
DRINGMAN, PAT	REIMBURSEMENT	110.49
EMERY-PRATT	BOOK	15.60
ESRI	MAINTENANCE	4,210.82
FAST BREAK SCREEN PRINTING	LOGO	170.00
FAULK COUNTY HISTORICAL	GRANT	4,080.63
FERBER ENGINEERING	SERVICE	1,816.40
FIRST NATIONAL BANK	TRUSTEE FEES	500.00
FLOYD'S TRUCK CENTER	HANDLE	15.17
FMG ENGINEERING	PROJECT	6,728.30
FULLER, KELLY	REIMBURSEMENT	29.55
GALLS	UNIFORMS	68.43
GODFREY BRAKE SERVICE	SUPPLIES	50.84
GOLDEN WEST	SERVICE	4,040.76
GRIMM'S PUMP	SUPPLIES	138.94
HEINZERLING CONCRETE	PROJECT	22,316.83
HERBARIUM SUPPLY	SUPPLIES	149.64
JACOBS WELDING	SERVICE	2,834.33
JOHNSON, TRACIE	GRANT	3,571.42
KIMBALL MIDWEST	SUPPLIES	434.94
KONE	SERVICE	2,882.64
KTM DESIGN SOLUTIONS	MONITORING	800.00
LARIVE, ANDREW	REIMBURSEMENT	29.75
LEAD-DEADWOOD SANITARY	USAGE	28,979.42
LIBERTY MUTUAL	POLICY	750.00
LIGHT AND SIREN	SUPPLIES	4,243.00
LYNN'S	SUPPLIES	85.16
M&M SANITATION	RENTAL	355.00
MANUFACTURING SYSTEMS	SERVICE	1,365.66
MARCO	CONTRACT	449.13
MARIAH PRESS	PRINTING	4,693.00
MARTINISKO, JOHN	MEETINGS	175.00
MIDWEST TAPE	DVDS	37.48
MS MAIL	SERVICE	5,049.20
MUTUAL OF OMAHA	INSURANCE	255.55
NEIGHBORHOOD HOUSING	SERVICE	2,287.50
NETWORK SERVICES	SUPPLIES	393.34
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
OLSON, KARA	REIMBURSEMENT	27.92
PITNEY BOWES	LEASE	250.05
POLICEONE.COM	CERTIFICATION	495.00
QUICK TROPHY	NAME PLATE	67.83
QUIK SIGNS	SIGNS	543.40
QUILL CORPORATION	SUPPLIES	596.62
RAPID DELIVERY	DELIVERY	13.23
RASMUSSEN MECHANICAL SERVI	PROJECT	1,046.76
RICH, BILL	MEETINGS	210.00

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ROBERT THOMAS CPA	SERVICES	2,500.00
ROCKINGTREE LANDSCAPES	SUPPLIES	176.08
RUNGE, BRETT	MEETINGS	245.00
SCULL CONSTRUCTION	PAY APP#5	291,447.89
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	5,267.71
SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAX	3,889.78
SD FEDERAL PROPERTY AGENCY	SUPPLIES	23.50
SD MUNICIPAL LEAGUE	WORKSHOP	100.00
SHEDD, JIM	MEETINGS	210.00
SMITH, ELIZABETH	REIMBURSEMENT	593.56
SOUTHSIDE SERVICE	SERVICE	448.45
SPLIT ROCK STUDIOS	PROJECT	3,000.00
SPRIGLER, SALLY	REIMBURSEMENT	120.94
STREICHER'S	SUPPLIES	30.99
STURDEVANT'S	SUPPLIES	1,122.99
SUMMIT SIGNS	SIGNS	210.00
SUPPLY HOUSE INDUSTRIAL	SUPPLIES	1,878.50
TALLGRASS LANDSCAPE	PROJECT	385.50
TOM'S T'S	SUPPLIES	646.00
TOMS, DON	PROJECT	600.00
TRIPLE K	SERVICE	324.99
TRUGREEN	SERVICE	1,442.61
TWILIGHT	SUPPLIES	611.96
UMENTHUM, KEITH	INSPECTIONS	500.00
VERBA, DIANNE	REIMBURSEMENT	399.18
VIGILANT BUSINESS	INVESTIGATIONS	596.00
VISIONARY LANDSCAPING	PROJECT	1,987.87
WASTE CONNECTIONS	SERVICE	435.90
WELLS PLUMBING	PUMP	850.16
WESTERN STATES FIRE	INSPECTION	645.00
WINSELL CONSTRUCTION	PROJECT	10,000.00

TOTAL \$651,174.93

ITEMS FROM CITIZENS ON AGENDA

Billing Dispute

Commissioner Martinisko stated she was contacted by Jason Mook, Deadwood Custom Cycle, concerning the work order for sidewalk snow removal. After discussion, Martinisko moved, Johnson seconded to dismiss the charge of \$86.50. Mayor Ruth Jr. apologized for the miscommunication. Roll Call: Aye -Johnson, Martinisko, Todd, Ruth. Abstain - Struble. Motion carried.

Request

Mayor Ruth Jr. stated this will be addressed when the Commission approves the budget for Outlaw Square.

CONSENT

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

- A. Add Justin Vought to Volunteer Fire Department Roster for worker's compensation purposes effective May 9, 2019.
- B. Acknowledgment of refund check from Black Hills Power in the amount of \$10,584.32, refund from contract #18529 executed in 2015. Money receipted to HP revenue from previous year(s).
- C. Removed for separate consideration in New Business
- D. Accept Mayor's Appointment of Josh Keehn to the Planning and Zoning Commission, effective July 2019 with term ending December 31, 2023.
- E. Accept applications for Planning & Zoning Commission, open until filled.
- F. Permission to hire Donarski Lawn and Landscaping on a time and materials basis in the amount not to exceed \$20,000 for clean-up efforts of Whitewood Creek as result of the May storms. (Budgeted in Capital Improvement Project.)
- G. Permission to surplus property located along Peck Street, Lot A of Peck's Garden Subdivision.
- H. Acknowledge payment of \$5289.48 for Form 8038-T Arbitrage Rebate for Defeasance of Bond Series 2012 and 2015, payable to IRS,
- I. Permission to increase wage of Trolley Driver Don Luckie from \$12.42 to \$13.11 per hr. effective June 12, 2019 after one year of service, and Library Assistant Elizabeth Smith from \$16.34 to \$16.94 effective June 25, 2019 after one year of service.
- J. Permission to rescind contract with Bricher Construction, landscaping maintenance at Mt. Moriah at contractors request
- K. Permission for Mayor to sign contract with Donarski Lawn and Landscaping for Mt. Moriah maintenance in an amount not to exceed \$12,960.00. Funding from Historic Cemeteries

REGULAR MEETING, JUNE 17, 2019

- L. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Tom & Rebecca Meade, Bill & Amy Reiser and Joe Reiser.
- M. Remove the following employees from payroll: Kevin Donnelly, Trolley, effective May 1, 2019; and Zak Mau, Public Buildings, effective May 20, 2019.
- N. Approve Bill Schmidt to do concrete work at top of Burnham, also a couple panels on Dakota Street, in an amount not to exceed \$5,000.00. Funds coming from Streets budget
- O. Allow Lead-Deadwood High School Reunion Committee to use and have City staff set-up city-owned tents at Mountain Top Field in Lead for 125th All School Reunion on June 26 and 27th, 2020
- P. Permission to purchase 750 lineal feet fencing from Wheeler Lumber for Gordon Park and Crescent Street in the amount of \$8,500.00, \$4,000.00 from Street Supplies budget and \$4,500.00 from Parks Supplies Budget

PUBLIC HEARINGS

Licenses

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Todd moved, Struble seconded to approve Retail (on-off sale) Malt Beverage License for Gold Run LLC, Super 8, and transfer of Retail (on-off sale) Wine (RW-6447) License from Princeton, Deadwood Super 8/Lucky 8 Gaming to Gold Run LLC, Super 8 at 196 Cliff Street. Roll Call: Aye-All. Motion carried.

Bev's B's Poker Run

Public hearing was opened at 5:06 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Martinisko moved, Johnson seconded to approve parking on Main Street from Wall to Lee Street (southwest side only) from 5:00 p.m. to 9:00 p.m. on Sunday, June 23, 2019. Roll Call: Aye-All. Motion carried.

Legends Ride

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions. Hearing closed.

Johnson moved, Struble seconded to allow street closure on Main Street from Pine to Deadwood Street from 9:00 a.m. to 3:30 p.m. for Legends Ride, use of north end of Interpretive Lot for overflow, and waiver of banner fees for directional signage on Monday August 5, 2019. Roll Call: Aye-All. Motion carried.

Sarah Kryger thanked the Commission and City staff for their assistance with Wild Bill Days.

Set

Todd moved, Struble seconded to set public hearing on July 1 for Retail (on-off sale) Malt Beverage License, and Retail (on-off sale) Wine License for Ashely Eaklor, Adventure Pizza Works at 65 Sherman Street. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

Resolution

Attorney Riggins stated after review of Ordinance and Resolution, he concluded this will be brought forward as an Ordinance change. Martinisko moved, Struble to continue. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Resignation (item 6C)

Commissioner Johnson recognized Mr. Shedd for all the service he provided within the community and city government. Johnson moved, Martinisko seconded to accept with regrets Jim Shedd's resignation from Planning and Zoning Commission, effective June 5, 2019.

REGULAR MEETING, JUNE 17, 2019

Change Order

Planning and Zoning Administrator Nelson Jr. explained the five changes within the change order, which are: conversion of historic lights, installation of gate valve at Dunlop, future water service at 424 Main Street, issue with steel casing across highway, and soil compaction correction. Martinisko moved, Johnson seconded to approve Change Order #1 from Simon Contractors for Main Street Utility Improvement project in the amount of \$12,648.72, bringing total contract to \$1,248,244.39. Roll Call: Aye-All. Motion carried.

Agreement

Commissioner Struble stated originally the lease was \$1000.00 per month for use of facility. Mayor Ruth Jr. stated other entities that lease from city pay \$1000.00 per month and should be consistent. Martinisko moved, Struble seconded to allow Mayor to sign amended contract with Deadwood Chamber for operations and management of Outlaw Square. Roll Call: Aye-All. Motion carried.

Contract

Historic Preservation Officer Kuchenbecker spoke about the project. Kuchenbecker stated phase 2 would be identification and phase 3 will be design. Martinisko moved, Johnson seconded to allow Mayor to sign Master Plan contract, (Phase 2 and 3) with Winter and Company, in an amount not to exceed \$300,000.00, payable from Outlaw Square Capital Project, bond proceeds. Roll Call: Aye-All. Motion carried.

Agreement

Planning and Zoning Administrator Nelson Jr. stated two requests are commercial highway zoning, infrastructure and recommends negotiations with developer. Commissioner Todd stated past developments, city has requested plans, and designs for infrastructure. Commissioner Martinisko moved, Johnson seconded to continue annexation and development agreement with Petitioners David Winer, Jon and Barbara Mattson for further discussion. Roll Call: Aye-All. Motion carried.

Negotiations

Planning and Zoning Administrator Nelson Jr. stated only two proposals were received, and need permission to start negotiations. Nelson Jr. also stated the contract will be annually but Suez Advanced Solutions will provide the city with a 10 year plan, and existing contract will be incorporated. He stated McGuire Iron Inc. did not acknowledge the existing contract. Chad Edwards, McGuire Iron Inc. spoke about the existing agreement and stated they acknowledged the contract. After discussion, Martinisko moved, Johnson seconded to continue negotiations and get further information. Mr. Edwards spoke about the existing business McGuire Iron has had with the City. Mayor Ruth encouraged Edwards to work with Nelson Jr. Roll Call: Aye-All. Motion carried.

Purchase

Transportation and Facilities Director Kruzel spoke about the purchase, A/C system and funding. Martinisko moved Johnson seconded to purchase A/C System, including installation, from Rasmussen Mechanical Services in the amount of \$44,000.00 for Adams Museum, to be paid from HP Capital Assets. Roll Call: Aye-All. Motion carried.

Contract

Historic Preservation Officer Kuchenbecker spoke about wayfinding sign, and moving trolley stop location. He feels Sherman Street Lot is underutilized and the new sign will acknowledge Mickelson Trailhead. Struble moved, Martinisko seconded to contract the fabrication and installation of an additional wayfinding sign at Sherman Street parking lot near Charles Street entrance in an amount not to exceed \$5,000.00 with a qualified contractor, funding split between HP Commission and P&T budgets. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JUNE 17, 2019

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Raffle permit received from First Gold Gaming Resort, Deadwood 3 Wheeler Rally, proceeds to benefit Ellsworth AFB Operation WarmHeart. Drawing to be held on Saturday, July 13, 2019.
- Raffle permit received from First Gold Gaming Resort, Deadwood 3 Wheeler Rally, proceeds to benefit Road Warriors Foundation. Drawing to be held on Saturday, July 13, 2019.
- U.S. Department of Agriculture is planning on closing Boxelder Job Corp. Please contact your congress staff members and governor on the negative impact it would leave on their students and community.

Denver Street Resident, Mike Klamm, addressed issues concerning intersection of Shrine and Main Street. He stated on Thursday the intersection was blocked since Main Street was closed to Wild Bill Days, Deadwood Street was not opened as of then, and the other portion of Main Street was blocked because of Deadwood Alive. Mayor Ruth Jr. stated with the construction of Outlaw Square, Wild Bill Days was the first major event, street closure and city is aware of the issues and concerns. Mayor thanked Klamm for addressing the concerns.

Todd Weber discussed building and recreating the Cricket Saloon at the Celebrity parking lot. Weber stated instead of a beer garden, make a root beer garden for kids, focusing on kids. Mayor Ruth Jr. is encouraged with the direction Weber is heading, asked him to have discussion with staff and wished him luck. Discussion was held concerning restrooms.

Lee Harstad handed magazines to the Commissioners and presented a thank you picture for all their support with SnoCross.

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

Mayor read thank you letters from Northern Hills Area CASA program and Mickelson Trail Marathon

Finance Officer McKeown recognized Ronda Morrison, who has been with the city for 33 years.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:51 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matter per SDCL 1-25-2(1) and contractual matters per SDCL 1-25-2 (2) with possible action. The next regular meeting will be on Monday July 1, 2019.

After coming out of executive session, Martinisko moved, Struble seconded to temporarily increase the following superintendent's: Bill Burleson, Scott Reif and Randy Pharr's current wage \$1.00 per hour, effective June 7, 2019 until new Public Works Director is hired. Roll Call: Aye-All. Motion carried. Johnson moved, Struble seconded to adjourn at 7:12 p.m.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 04701 COMBINED - 7/2/19

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
01-0104	SUPER 8 LODGE					
		I-061919	101-3000-202	LIQUOR LICENS REFUND MALT BEV LICENSE PYMT	000000	300.00
01-0585	SD DEPT. OF REVENUE					
		I-062419	101-3000-202	LIQUOR LICENS BEV LICENSE - ADVENTURE PIZZA	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-061419	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	78.30
					DEPARTMENT	528.30
					NON-DEPARTMENTAL	
					TOTAL:	528.30
01-0418	BLACK HILLS PIONEER					
		I-121	101-4111-423	PUBLISHING NOH - KOOL DWD NITES	000000	34.65
		I-122 - 2019	101-4111-423	PUBLISHING NOH - MUSTANG RALLY ST.CLOSURE	000000	9.70
		I-123 - 2019	101-4111-423	PUBLISHING NOH - JULY 4TH PARADE ST CLOSE	000000	10.63
		I-165 - 2019	101-4111-423	PUBLISHING MINUTES - 5/6/19	000000	293.83
		I-965	101-4111-423	PUBLISHING NOTICE TO BID/SKATING SURFACE	000000	24.12
					DEPARTMENT 111	372.93
					COMMISSION	
					TOTAL:	372.93
01-2394	GUNDERSON, PALMER, NELS					
		I-93251	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,678.84
					DEPARTMENT 141	3,678.84
					ATTORNEY	
					TOTAL:	3,678.84
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/19	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,110.48
01-0607	GOVERNMENT FINANCE OFFI					
		I-0123001 - 2019	101-4142-422	PROFESSIONAL MEMBERSHIP RENEWAL- J. MCKEOWN	000000	160.00
		I-0191579S	101-4142-422	PROFESSIONAL GAAFR REVIEW NEWSLETTER/FINANC	000000	50.00
01-0800	MORRISON, RONDA					
		I-062719	101-4142-427	TRAVEL TRAVEL REIMBS.-HR/FO SCHOOL	000000	180.76
01-1171	A & B BUSINESS SOLUTION					
		I-IN629723	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	94.97
01-1827	MS MAIL & MARKETING					
		I-10838	101-4142-426	SUPPLIES BUSINESS CARDS - JESSICA/FIN.	000000	30.00
01-1838	RAMKOTA HOTEL					
		I-10036D-6/14/19	101-4142-427	TRAVEL 2 ROOMS - HR/FO SCHOOL/PIERRE	000000	576.00
01-4410	MCKEOWN, JESSICCA L.					
		I-062719	101-4142-427	TRAVEL TRAVEL REIMB-FO/BUDGET WKSHOPS	000000	237.76
					DEPARTMENT 142	4,439.97
					FINANCE	
					TOTAL:	4,439.97

PACKET: 04701 COMBINED - 7/2/19

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/19	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,244.12
01-0479	EPCO ENVIRONMENTAL PROD					
		I-65111	101-4192-426-04	SUPPLIES - CI (2) CUSTOM PLEATED AIR FILT/CH	000000	45.48
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 06/21/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	212.37
		I-NAT GAS 06/21/19	101-4192-428-14	UTILITIES - S CITY SHOP	000000	91.05
		I-NAT GAS 06/21/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	103.26
		I-NAT GAS 06/21/19	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-NAT GAS 06/21/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	170.82
		I-NAT GAS 06/21/19	101-4192-428-13	UTILITIES - R REC CENTER	000000	2,286.47
		I-NAT GAS 06/21/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	126.29
		I-NAT GAS 06/21/19	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	17.82
		I-NAT GAS 06/21/19	101-4192-428-09	UTILITIES - H HARCC	000000	93.75
		I-NAT GAS 06/21/19	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	25.97
		I-NAT GAS 06/21/19	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	64.30
		I-NAT GAS 06/21/19	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	45.61
		I-NAT GAS 06/21/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	79.04
		I-NAT GAS 06/21/19	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	155.81
		I-NAT GAS 06/21/19	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	204.42
01-0578	TWIN CITY HARDWARE & LU					
		C-1906-025224	101-4192-425-09	REPAIRS - HAR MINI ALUM LOUVER-FAN VENT/HARC	000000	5.62
		I-1905-021318	101-4192-425-14	REPAIRS - STR FERRULES-STOPS-CABLE/STR	000000	13.69
		I-1905-021520	101-4192-425-11	REPAIRS - PAR IN USE COVER-OUTLET-FUSE/PARKS	000000	51.97
		I-1905-021693	101-4192-426	SUPPLIES TOILET AUGER-KEY RING/PUB BLDG	000000	20.98
		I-1905-021715	101-4192-425-11	REPAIRS - PAR PHOTO CONTROL-OUTLET-BOX/PRKS	000000	25.31
		I-1905-021761	101-4192-425-06	REPAIRS - DAY SCREWS-PLYWOOD/RODEO	000000	89.93
		I-1905-021782	101-4192-425-03	REPAIRS - BAL (3) PKG SGL CLOTHES HOOK/BALLP	000000	14.97
		I-1905-021808	101-4192-425-06	REPAIRS - DAY HEX SOCKET- SET-FASTENERS/GRAN	000000	59.38
		I-1905-021823	101-4192-425-06	REPAIRS - DAY FASTENERS VARIOUS/GRANDST	000000	5.46
		I-1905-021835	101-4192-425-06	REPAIRS - DAY 2X12, 2X8 TREATED/RODEO	000000	72.97
		I-1905-021912	101-4192-425-17	REPAIRS-DAYS (2) WATCH BATTERIES/DAYS MUS	000000	10.98
		I-1905-021934	101-4192-425-13	REPAIRS - REC (3) FURNACE FILTERS/REC CENTER	000000	11.22
		I-1906-022508	101-4192-425-06	REPAIRS - DAY 5 LB 9X3 EXT SCREWS/RODEO	000000	42.99
		I-1906-022530	101-4192-425-02	REPAIRS - ADA BUSHING-ADAPT-ELBOW-VALVE/AD M	000000	22.99
		I-1906-022570	101-4192-425-02	REPAIRS - ADA CPVC PIPE-ADAPT-BIT DRILL/AD M	000000	24.17
		I-1906-022571	101-4192-425-02	REPAIRS - ADA TAP PIPE TAPER/ADAMS MUSEUM	000000	26.99
		I-1906-022713	101-4192-425-17	REPAIRS-DAYS DUOFIT AERATOR-PVC PIPE/DAYS M	000000	46.06
		I-1906-022748	101-4192-425-17	REPAIRS-DAYS URINAL-CLOSET KITS/DAYS MUS	000000	80.97
		I-1906-022837	101-4192-425-04	REPAIRS - CIT FASTENERS VARIOUS/CITY HALL	000000	2.56
		I-1906-023373	101-4192-425-04	REPAIRS - CIT WASTEBASKET-BATTERY BACKUP/CI	000000	168.96
		I-1906-024040	101-4192-425-22	REPAIRS - MT. PUSH ELBOW-ADAPTERS-PIPE/MM	000000	176.25
		I-1906-024080	101-4192-425-02	REPAIRS - ADA FASTENERS-COUPPLING-ADAPT/AM	000000	16.87
		I-1906-024182	101-4192-425-04	REPAIRS - CIT (2) ALUMINUM SPRAY PAINT/CITY	000000	9.98
		I-1906-024500	101-4192-425-02	REPAIRS - ADA WOOD GLUE-FASTENERS/AD MUS	000000	4.57
		I-1906-024705	101-4192-425-02	REPAIRS - ADA (3) BOX FANS-3 SPEED FAN/AD MU	000000	134.96

PACKET: 04701 COMBINED - 7/2/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-1906-024725	101-4192-425-06	REPAIRS - DAY DIAG CUT PLIERS-WRENCH/GRANDST	000000	31.98
		I-1906-024727	101-4192-425-06	REPAIRS - DAY YLLO SPRAY PAINT-U-BOLT/GRANDS	000000	14.45
		I-1906-025031	101-4192-425-13	REPAIRS - REC 1X6X8 OINE-FASTENERS/REC CENTE	000000	11.63
		I-1906-025043	101-4192-425-10	REPAIRS - LIB 3V CAM BATTERY/LIBRARY	000000	14.99
		I-1906-025222	101-4192-425-09	REPAIRS - HAR MINI ALUM LOUVER-FASTENERS/HAR	000000	43.96
		I-1906-025232	101-4192-425-13	REPAIRS - REC BLADE-ADHESIVE-CAULK/REC CENT	000000	28.46
		I-1906-025404	101-4192-425-13	REPAIRS - REC PAINT BRUSH/REC CENTER	000000	8.49
		I-1906-025447	101-4192-425-04	REPAIRS - CIT CANNED AIR-STEEL MICROLOCK/CIT	000000	21.45
		I-1906-025459	101-4192-425-13	REPAIRS - REC LTX CLR BASE ENAMEL/REC	000000	44.99
		I-1906-025631	101-4192-425-02	REPAIRS - ADA COUPLING-SEAL-WASHER-SCR/AM	000000	31.96
		I-1906-025678	101-4192-425-04	REPAIRS - CIT STRAP FAST-STAPLE-WIRE CHAN/CI	000000	34.96
		I-1906-025971	101-4192-425-13	REPAIRS - REC PH BATTERY-ELBOW-CASTER/REC	000000	59.44
		I-1906-026472	101-4192-425-13	REPAIRS - REC FAN EAVE VENT-UTILITY PUMP/REC	000000	104.97
		I-1906-026625	101-4192-425-17	REPAIRS-DAYS CLOSET KITS-TOOL WINGMAN/DAYS	000000	157.95
		I-1906-026628	101-4192-425-04	REPAIRS - CIT NEODYMIUM MAGNET/CITY HALL	000000	5.49
01-0782	JACOBS PRECISION WELDIN					
		I-25994	101-4192-425-06	REPAIRS - DAY ANGLE 9 @ 20' TABLE REPAIRS/RO	000000	227.28
		I-26033	101-4192-425-06	REPAIRS - DAY ANGLE 8 @ 20'/GRANDSTANDS	000000	192.00
		I-26037	101-4192-425-06	REPAIRS - DAY ANGLE 6 @ 20'/GRANDSTANDS	000000	144.00
01-1100	OVERHEAD DOOR CO.					
		I-1603	101-4192-425-07	REPAIRS - FIR REPL PHOTO CELLS-COVER/FIRE	000000	638.22
01-1380	WASTE CONNECTIONS, INC.					
		I-12575580	101-4192-426-20	SUPPLIES - RE RECYCLING DUMPSTERS	000000	542.25
01-1502	BLACK HILLS CHEMICAL					
		I-155172A	101-4192-426	SUPPLIES BLUE CHERRY SUPER CONC/PB	000000	118.32
		I-155182	101-4192-426	SUPPLIES (72) GARBAGE BAGS/PB	000000	1,341.72
		I-156706	101-4192-426	SUPPLIES BLEACH-CLNR-HAND SOAP-TP/PB	000000	229.18
		I-157151	101-4192-426	SUPPLIES GLOVES-BLEACH-CLNR-TP/PB	000000	438.35
01-1558	ECOLAB PEST ELIMINATION					
		I-7137121	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	90.00
01-1626	SERVALL UNIFORM AND LIN					
		I-05/30/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0197845	000000	171.52
		I-05/30/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0197847	000000	60.09
		I-05/30/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0197846	000000	71.53
		I-05/30/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-05/30/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0197840	000000	38.85
		I-05/30/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0045342	000000	0.00
		I-06/13/19 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0203808	000000	171.52
		I-06/13/19 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0203811	000000	60.09
		I-06/13/19 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0203809	000000	71.53
		I-06/13/19 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY / 0203810	000000	31.70
		I-06/13/19 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0203805	000000	38.85

PACKET: 04701 COMBINED - 7/2/19

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
01-1626	SERVALL UNIFORM AND LIN	continued				
	I-06/13/19 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0203806	000000	130.12	
01-3116	FREEMAN'S ELECTRIC SERV					
	I-180135-IN	101-4192-425-04	REPAIRS - CIT INSTALL 50 AMP RANGE/CITY HALL	000000	1,850.00	
01-3318	PL CARPENTRY & ASSOCIAT					
	I-06/04/19 INVOICE	101-4192-425-22	REPAIRS - MT. GRAB BARS-BLEACHERS/MT MORIAH	000000	1,084.80	
01-3342	RASMUSSEN MECHANICAL SE					
	I-SRV065120	101-4192-425-02	REPAIRS - ADA REPL BAD HEAT EXCHANGER/ADMUS	000000	488.60	
	I-SRV065127	101-4192-425-04	REPAIRS - CIT MAINT ON CITY HALL AIR EXCHANG	000000	577.00	
01-3421	S AND C CLEANERS					
	I-06/19/19 INV #102	101-4192-422-13	PROFESSIONAL JUNE CLEANING REC CENTER	000000	2,533.00	
	I-06/19/19 INV 102	101-4192-422-11	PROFESSIONAL JUNE CLEANING - PARKS	000000	750.00	
	I-06/19/19 INV 102	101-4192-422-14	PROFESSIONAL JUNE CLEANING - STREETS	000000	750.00	
	I-06/19/19 INV 136	101-4192-422-10	PROFESSIONAL JUNE CLEANING LIBRARY	000000	600.00	
	I-06/19/19 INV 136	101-4192-422-07	PROFESSIONAL JUNE CLEANING FIRE HALL	000000	400.00	
	I-06/19/19 INV 228	101-4192-422	PROFESSIONAL CLEANING BATHROOMS ELEVATOR	000000	1,875.00	
	I-06/19/19 INV126	101-4192-422-21	PROFESSIONAL JUNE CLEANING WELCOME CENTER	000000	1,740.00	
01-3685	BLACK HILLS SECURITY &					
	I-06/17/19 INVOICES	101-4192-422-10	PROFESSIONAL W-5480 LIBRARY / R243679	000000	104.85	
	I-06/17/19 INVOICES	101-4192-422	PROFESSIONAL W-5484 MM GIFT SHOP / R243686	000000	89.85	
	I-06/17/19 INVOICES	101-4192-422-04	PROFESSIONAL W-5486 CITY HALL /	000000	0.00	
	I-06/17/19 INVOICES	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R243685	000000	104.85	
	I-06/17/19 INVOICES	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R243675	000000	104.85	
	I-06/17/19 INVOICES	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R243674	000000	104.85	
	I-06/17/19 INVOICES	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R243682	000000	104.85	
	I-06/17/19 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R243658	000000	89.85	
	I-06/17/19 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R243683	000000	134.85	
	I-06/17/19 INVOICES	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R243681	000000	134.85	
	I-06/17/19 INVOICES	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R243672	000000	134.85	
	I-06/17/19 INVOICES	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R243673	000000	149.85	
	I-06/17/19 INVOICES	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R243677	000000	134.85	
	I-06/17/19 INVOICES	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R243678	000000	149.85	
	I-06/17/19 INVOICES	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R243659	000000	134.85	
	I-06/17/19 INVOICES	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R243657	000000	149.85	
	I-06/17/19 INVOICES	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R243656	000000	149.85	
	I-06/17/19 INVOICES	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R243684	000000	179.85	
01-3772	SANDIDGE, LANCE					
	I-061019	101-4192-426	SUPPLIES FUEL FOR FORD TRK (BUILDINGS)	000000	20.00	
01-3838	VAST BROADBAND					
	I-TELEPHONE 06/16/19	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	291.39	
	I-TELEPHONE 06/16/19	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.13	
	I-TELEPHONE 06/16/19	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.95	

PACKET: 04701 COMBINED - 7/2/19

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 06/16/19	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47
		I-TELEPHONE 06/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,373.93
		I-TELEPHONE 06/16/19	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 06/16/19	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.29
		I-TELEPHONE 06/16/19	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	134.89
		I-TELEPHONE 06/16/19	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-TELEPHONE 06/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	226.86
01-3975	FIRST NATIONAL CREDIT C					
		I-06/25/19 KRUZEL CC	101-4192-425-10	REPAIRS - LIB CHARGING STATIONS/LIBRARY	000000	52.23
		I-06/25/19 KRUZEL CC	101-4192-425-10	REPAIRS - LIB ENTRANCE SIGN BRAILLE/LIBRARY	000000	16.00
		I-06/25/19 KRUZEL CC	101-4192-425-19	REPAIRS - GAT EBAY PURCHASE	000000	155.00
01-3977	ACE HARDWARE OF LEAD					
		I-012726	101-4192-425-13	REPAIRS - REC FASTENERS/REC CENTER	000000	2.48
01-4057	VIEHAUSER ENTERPRISES,					
		I-22739	101-4192-425-08	REPAIRS - HIS (4) ASSA KEY TWIN 140/HISTORY	000000	56.00
01-4381	ARMOUR ROOFING & CONSTR					
		I-151	101-4192-425-06	REPAIRS - DAY TICKET BOOTH	000000	825.00
		I-151	101-4192-425-22	REPAIRS - MT. MT MORIAH	000000	4,290.00
		I-151	101-4192-425-19	REPAIRS - GAT GATEWAY	000000	2,920.00
		I-151	101-4192-425-23	REPAIRS - WAT DAKOTA	000000	520.00
		I-151	101-4192-425-01	REPAIRS - ADA ADAMS HOUSE	000000	3,212.00
		I-151	101-4192-425-23	REPAIRS - WAT 255 MAIN PRV	000000	520.00
		I-151	101-4192-425-23	REPAIRS - WAT 119 DENVER PRV	000000	1,170.00
		I-151	101-4192-425-23	REPAIRS - WAT 67 DUNLOP PRV	000000	780.00
		I-151	101-4192-425-23	REPAIRS - WAT 50 PLEASANT PRV	000000	195.00
01-4511	WESTERN STAR DOOR					
		I-6958	101-4192-425-11	REPAIRS - PAR INSTALL DOOR OPERATOR-RAIL/PRK	000000	1,217.88
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	47,172.78
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/19	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,641.06
01-0508	GALLS, LLC					
		I-012870267	101-4210-426	SUPPLIES UNIFORM PANTS,BOOTS,GLOVES-PD	000000	362.87
		I-012874359	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE DEPT	000000	92.34
01-0545	LYNN'S DAKOTA MART					
		I- 002000620857	101-4210-426	SUPPLIES SUPPLIES FOR WILD BILL DAYS/PD	000000	195.08
01-0578	TWIN CITY HARDWARE & LU					
		I-1906-023230	101-4210-426	SUPPLIES CLR MOUNTING TAPE - POLICE	000000	7.49

PACKET: 04701 COMBINED - 7/2/19

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
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-062419	101-4210-426	SUPPLIES	PLATE REASSIGNMENT FEE - POLIC 000000	5.00
01-1509	JUNEKS SERVICE					
		I-6023981/1	101-4210-425	REPAIRS	REPAIR OF CAR AIR COND.-POLICE 000000	281.27
01-3060	QUIK SIGNS					
		I-27070	101-4210-426	SUPPLIES	3 SIGNS - POLICE DEPT. 000000	69.23
DEPARTMENT 210 POLICE TOTAL:						14,654.34
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/19	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	1,067.74
01-0578	TWIN CITY HARDWARE & LU					
		I-1906-023977	101-4221-426	SUPPLIES	INK CARTRIDGES - FIRE DEPT 000000	72.98
		I-1906-024342	101-4221-425	REPAIRS	ARMORED CONNECTOR - FIRE DPT 000000	8.99
		I-1906-024783	101-4221-425	REPAIRS	PIPE, ELBOW, VALVE, BRASS - FIRE 000000	40.41
		I-1906-024806	101-4221-425	REPAIRS	COUPLING, BOLT, NIPPLE-FIRE DPT 000000	15.97
		I-1906-024811	101-4221-425	REPAIRS	HITCH PULL PIN - FIRE DEPT 000000	13.98
		I-1906-025572	101-4221-426	SUPPLIES	CONNECTOR - FIRE DEPT 000000	7.49
		I-1906-025809	101-4221-425	REPAIRS	FASTENERS, WEDGE BIT, ROD-FIRE 000000	58.51
		I-1906-026010	101-4221-426	SUPPLIES	FLAP DISCS, GR. WHEELS, OIL-FIRE 000000	69.85
		I-1906-026097	101-4221-434	MACHINERY/EQU	STEP BIT - FIRE DEPT 000000	69.99
		I-1906-026460	101-4221-434	MACHINERY/EQU	BALL VALVES, BRUSH, SOLDER -FIRE 000000	85.70
		I-1906-026593	101-4221-425	REPAIRS	COPPER PIPE - FIRE DEPT 000000	10.11
01-0782	JACOBS PRECISION WELDIN					
		I-26026	101-4221-425	REPAIRS	2 - 10' PIPE - FIRE DEPT. 000000	28.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN628814	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT 000000	57.29
01-1833	EXHAUST PROS					
		I-166574	101-4221-425	REPAIRS	REPAIR TENDER 9 - FIRE DEPT 000000	80.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D9540	101-4221-422	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWISE 000000	581.40
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-062519	101-4221-422	PROFESSIONAL	STAFFING - WILD BILL DAYS 000000	1,163.67
		I-1901001014041	101-4221-434	MACHINERY/EQU	REIMBS.- BATTERY/ FIRE DEPT 000000	24.99
01-3825	ALLEGIANTE EMERGENCY SER					
		I-189687	101-4221-425	REPAIRS	TROUBLE SHOOT VEHICLE/FIRE DPT 000000	493.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						3,950.57

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-124 - 2019	101-4232-422	PROFESSIONAL ORD.#1293-AMEND CH./BLD CODE	000000	26.80
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/19	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-1003	VERIZON WIRELESS	I-9831864986	101-4232-422	PROFESSIONAL PAGER PHONES-TABLET/BLDG INSP	000000	26.97
01-1171	A & B BUSINESS SOLUTION	I-IN628816	101-4232-426	SUPPLIES CONRACT BASE COPIER/BLDG INSP	000000	46.29
01-1191	UMENTHUM, KEITH	I-478961	101-4232-422	PROFESSIONAL (17) ROOF INSPECTIONS/BLDG INS	000000	850.00
01-1827	MS MAIL & MARKETING	I-10834	101-4232-426	SUPPLIES (1000) BUSINESS CARDS/BLDG INS	000000	50.00
01-3975	FIRST NATIONAL CREDIT C	I-06/25/19 MOHR CC	101-4232-426	SUPPLIES INTL CODE COUNCIL UPDATE/BI	000000	119.45
		I-06/25/19 TRIDLE CC	101-4232-426	SUPPLIES FOAM-CONNECTOR-HOLDER/BI	000000	42.91
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						2,151.17
01-0365	ADAMS - ISC	I-12020186	101-4310-425	REPAIRS CUTOFF-MAGNET VALVE-COIL/STRTS	000000	3,303.17
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/19	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,967.46
01-0561	SD ONE CALL	I-SD19-1185	101-4310-422	PROFESSIONAL LOCATE MSGS-FAXES/STREETS	000000	22.40
01-0575	SOUTHSIDE OIL	I-093702	101-4310-426	SUPPLIES (5504) GALS FUEL/STREETS	000000	12,604.16
01-0578	TWIN CITY HARDWARE & LU	I-1905-021505	101-4310-426	SUPPLIES FAUCET-TAPE-COUPPING/STREETS	000000	71.06
		I-1905-021510	101-4310-426	SUPPLIES COUPLING-CONNECTOR/STREETS	000000	5.40
		I-1905-021626	101-4310-426	SUPPLIES CAP SCREW-FASTENERS/STREETS	000000	71.97
		I-1905-021695	101-4310-426	SUPPLIES 9 PAT WAND-FASTENERS/STRTS	000000	28.25
		I-1906-022482	101-4310-426	SUPPLIES HITCH PIN-LOCK PIN-FASTENERS/S	000000	62.44
		I-1906-022706	101-4310-426	SUPPLIES (8) SPRING SNAP LINK/STREETS	000000	47.92
		I-1906-022769	101-4310-426	SUPPLIES WHITE FED HB TRF FD 5 PAINT/PR	000000	239.98
		I-1906-023333	101-4310-426	SUPPLIES COFFEE SPRAY PAINT/STREETS	000000	21.96
		I-1906-023402	101-4310-426	SUPPLIES (3) ELASTIC STRAINER/STREETS	000000	14.97
		I-1906-023773	101-4310-426	SUPPLIES SPRING SNAP LINK/STREETS	000000	599.00
		I-1906-024061	101-4310-426	SUPPLIES (5) O RING/STREETS	000000	7.45

PACKET: 04701 COMBINED - 7/2/19

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-1906-024100	101-4310-425	REPAIRS	OFFSET WHEEL-GALV PIPE/STRTS	000000 924.94
		I-1906-024165	101-4310-426	SUPPLIES	INSUL TAP CONNECTOR/STREETS	000000 439.80
		I-1906-024177	101-4310-426	SUPPLIES	(12) MARKING PAINT/STREETS	000000 89.88
		I-1906-024198	101-4310-426	SUPPLIES	(2) HITCH PIN/STREETS	000000 13.98
		I-1906-025861	101-4310-426	SUPPLIES	CON LAG SCREW/STREETS	000000 39.99
		I-1906-025944	101-4310-426	SUPPLIES	SOCKET-NUTSETTER-SQ/STREETS	000000 36.40
		I-1906-026359	101-4310-426	SUPPLIES	WATER SOFTENER SALT CRYST/STR	000000 23.96
		I-1906-026474	101-4310-426	SUPPLIES	(4) EYE BOLTS/STREETS	000000 13.96
		I-1906-026596	101-4310-426	SUPPLIES	UTIL KNIFE-TARP-ROPE/STREETS	000000 31.97
		I-1906-026755	101-4310-426	SUPPLIES	SPEED BUMP YELLOW/STREETS	000000 1,157.53
		I-1906-026756	101-4310-426	SUPPLIES	YELLOW SPEED BUMP/STREETS	000000 1,099.95
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-55811	101-4310-426	SUPPLIES	(2) 5 MPH SIGNS/STREETS	000000 115.50
01-0782	JACOBS PRECISION WELDIN					
		I-26007	101-4310-425	REPAIRS	ALUMINPLATE FOR NEW SANDER/ST	000000 700.56
01-1003	VERIZON WIRELESS					
		I-9831864986	101-4310-422	PROFESSIONAL	PAGER PHONES-TABLET/STREETS	000000 26.37
01-1171	A & B BUSINESS SOLUTION					
		I-IN628816	101-4310-426	SUPPLIES	CONRACT BASE COPIER/STREETS	000000 46.29
01-1354	INLAND TRUCK PARTS COMP					
		I-IN-341737	101-4310-425	REPAIRS	(2) SPRING 4/1/STREETS	000000 748.96
01-1406	STRETCH'S GLASS & CUSTO					
		I-I027798	101-4310-426	SUPPLIES	DUSTER/STREETS	000000 29.99
01-1486	MUTH ELECTRIC, INC.					
		I-618183	101-4310-425	REPAIRS	REPAIRS TO PINE ST-14A/STREETS	000000 1,695.29
01-1891	DIAMOND VOGEL PAINT CEN					
		I-775194118	101-4310-426	SUPPLIES	(4) GLASS BEADS/STREETS	000000 118.00
01-2762	PARTSMaster					
		I-23429797	101-4310-426	SUPPLIES	PANORAMIC WELD HELMET/STRTS	000000 428.32
01-3754	WL CONSTRUCTION SUPPLY					
		I-22172	101-4310-426	SUPPLIES	PENETRATOR DIAMOND BLADE/STRT	000000 419.99
01-3875	FMG ENGINEERING					
		I-29223	101-4310-433	IMPROVEMENTS	COMPACT TESTING/LO MAIN UT IMP	000000 805.90
01-3895	AFFORDABLY CREATIVE ENG					
		I-173	101-4310-433	IMPROVEMENTS	PRO ENGIN SRVCS/LO MAIN UT IMP	000000 2,333.33

PACKET: 04701 COMBINED - 7/2/19

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
01-4212	SUPPLY HOUSE INDUSTRIAL	I-1402200	101-4310-426	SUPPLIES	SOCKET SET-DEEP-WILLIAMS/STRT	000000 860.80
01-4448	MID-AMERICA BUSINESS SY	I-0667323-IN	101-4310-426	SUPPLIES	WASP KILL-DEET-HAND SOAP/STRTS	000000 398.10
01-4461	NORTH CENTRAL INT'L INC	I-15893RC	101-4310-425	REPAIRS	TUBE FUEL-GASKET FITTING/STRTS	000000 160.92
01-4506	HEAVY CONSTRUCTORS INC.	I-618010	101-4310-425	REPAIRS	DROP INLET REPAIR SCHOOL/STRTS	000000 1,685.12
				DEPARTMENT 310 STREETS	TOTAL:	38,513.39
01-1380	WASTE CONNECTIONS, INC.	I-12574702	101-4320-422	PROFESSIONAL	RESIDENTIAL GARBAGE PICKUP	000000 6,664.05
01-3956	ADAMS SALVAGE RECYCLING	I-1622	101-4320-422	PROFESSIONAL	TIRE-TUBE TVS-PLASTICS/STREETS	000000 148.24
				DEPARTMENT 320 SANITATION	TOTAL:	6,812.29
01-1683	FLACK TRUCKING	I-27450	101-4370-426	SUPPLIES	SCREENED TOP SOIL/OAKRIDGE	000000 800.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	800.00
01-0213	TRUGREEN CHEM-LAWN	I-103814584	101-4520-422	PROFESSIONAL	LAWN SRVC RAILROAD PARK/PARKS	000000 47.00
		I-103923941	101-4520-422	PROFESSIONAL	LAWN SRVC ROTARY PARK/PARKS	000000 79.92
		I-103988940	101-4520-422	PROFESSIONAL	LAWN SRVC MT MORIAH/PARKS	000000 850.00
		I-104003899	101-4520-422	PROFESSIONAL	LAWN SRVC OAKRIDGE CEMETERY/PR	000000 1,487.58
		I-104341566	101-4520-422	PROFESSIONAL	LAWN SRVC LOWER MAIN/PARKS	000000 42.23
		I-104342785	101-4520-422	PROFESSIONAL	LAWN SRVC ADAMS MUSEUM/PARKS	000000 44.30
		I-104361696	101-4520-422	PROFESSIONAL	LAWN SRVC HISTORY CENTER/PARKS	000000 47.02
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/19	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 4,389.70
01-0578	TWIN CITY HARDWARE & LU	I-1905-021593	101-4520-426	SUPPLIES	REGULAR MARKER-FINE SHARPIE/PA	000000 5.48
		I-1905-021797	101-4520-425	REPAIRS	TENSION BAND-BAR-TERM POST/PRK	000000 52.91
		I-1905-022055	101-4520-426	SUPPLIES	EXT CLEAR BS PAINT/PARKS	000000 38.99
		I-1906-022711	101-4520-426	SUPPLIES	GORILLA SUPER GLUE/PARKS	000000 4.99
		I-1906-022746	101-4520-426	SUPPLIES	FASTENERS VARIOUS/PARKS	000000 4.72
		I-1906-022931	101-4520-426	SUPPLIES	DECK CLEANING BRUSH/PARKS	000000 24.99

PACKET: 04701 COMBINED - 7/2/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-1906-023200	101-4520-426	SUPPLIES BRUSH RETURN-ROSE FOOD-HOSE/PK	000000	0.98
		I-1906-023201	101-4520-426	SUPPLIES SLIM TAPER FILE/PARKS	000000	5.49
		I-1906-023252	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	1.07
		I-1906-023255	101-4520-426	SUPPLIES SWIVEL SAFETY HASP/PARKS	000000	17.98
		I-1906-023267	101-4520-426	SUPPLIES HOSE BARB-CLAMP/PARKS	000000	9.05
		I-1906-023391	101-4520-426	SUPPLIES CONC TUBE FORM-FASTENERS/PARKS	000000	42.97
		I-1906-023698	101-4520-426	SUPPLIES GLYPHOMATE/PARKS	000000	180.92
		I-1906-023830	101-4520-425	REPAIRS 2X4, 6, 8 TREATED/PARKS	000000	119.88
		I-1906-024024	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	24.08
		I-1906-025322	101-4520-426	SUPPLIES BOOSTER-SHOVEL-GLOVES/PARKS	000000	204.36
		I-1906-025407	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	10.16
		I-1906-025687	101-4520-426	SUPPLIES METAL RECIP-COUPPLING/PARKS	000000	10.77
		I-1906-025768	101-4520-426	SUPPLIES (2) SANITARY ELBOW/PARKS	000000	3.98
		I-1906-026444	101-4520-425	REPAIRS 2X4 A GRADE-2X4 PINE/PARKS	000000	36.21
		I-1906-026654	101-4520-426	SUPPLIES FORK LATCH/PARKS	000000	6.49
01-1003	VERIZON WIRELESS					
		I-9831864986	101-4520-422	PROFESSIONAL PAGER PHONES-TABLET/PARKS	000000	26.37
01-1148	KNECHT HOME CENTER, INC					
		I-3429233	101-4520-425	REPAIRS (20) CONC 60#TEC MIX REDDI/PA	000000	84.80
01-1502	BLACK HILLS CHEMICAL					
		I-155172A	101-4520-426	SUPPLIES BLUE CHERRY SUPER CONC/PARKS	000000	118.32
		I-155182	101-4520-426	SUPPLIES (72) GARBAGE BAGS/PARKS	000000	1,341.72
		I-155356A	101-4520-426	SUPPLIES TEXTURE NITRIL GLOVES XL/PRKS	000000	159.90
		I-156706	101-4520-426	SUPPLIES BLEACH-CLNR-HAND SOAP-TP/PB	000000	229.19
		I-157151	101-4520-426	SUPPLIES GLOVES-BLEACH-CLNR-TP/PARKS	000000	438.34
01-1790	NORTHERN HILLS SOD FARM					
		I-8400	101-4520-426	SUPPLIES KENTUCKY BLUEGRASS/PARKS	000000	99.20
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1372322	101-4520-425	REPAIRS CARB KIT-HELMET SYSTEM/PARKS	000000	160.84
01-1904	CAMPBELL SUPPLY					
		I-05/31/19	101-4520-426	SUPPLIES T BOX-POWER INVERTER/PARKS	000000	262.19
01-3060	QUIK SIGNS					
		I-27025	101-4520-426	SUPPLIES (2) 12 X 18 ALUMINUM SIGNS/PAR	000000	68.72
01-4448	MID-AMERICA BUSINESS SY					
		I-0667324-IN	101-4520-426	SUPPLIES NITRILE GLOVES-WASP KILLER/PAR	000000	449.67

DEPARTMENT 520 PARKS

TOTAL: 11,233.48

01-0433 WELLMARK BLUE CROSS BLU

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-07/01/19	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	988.75
01-1705	VANWAY TROPHY					
		I-94453	101-4640-426	SUPPLIES PLAQUE SHEDD	000000	103.00
DEPARTMENT 640 PLANNING AND ZONING TOTAL:						1,091.75

FUND 101 GENERAL FUND TOTAL:						135,399.81

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04701 COMBINED - 7/2/19

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-07/01/19	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,522.39
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003-JUN19	206-4550-428	UTILITIES NATURAL GAS/LIBRARY-5/23-6/20	000000	110.25
			DEPARTMENT 550	LIBRARY	TOTAL:	1,632.64
			FUND	206 LIBRARY FUND	TOTAL:	1,632.64

PACKET: 04701 COMBINED - 7/2/19

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
01-0251	RECREATION SUPPLY COMPA					
		I-363970	209-4510-426	SUPPLIES POOL BLASTER MAX/REC CENTER	000000	328.02
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/19	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	533.64
01-2645	HAWKINS INC					
		I-4512701	209-4510-426	SUPPLIES AZONE-DELDNUM/REC CENTER	000000	294.50
01-2889	ATCO INTERNATIONAL					
		I-I0531231	209-4510-426	SUPPLIES CASE OF THE ERASER/REC CENTER	000000	97.00
01-3506	ALSCO					
		I-LCAS1275504	209-4510-426	SUPPLIES MATS-MOP/REC CENTER	000000	205.84
		I-LCAS1278250	209-4510-426	SUPPLIES MATS-MOP/REC CENTER	000000	202.71
		I-LCAS1281020	209-4510-426	SUPPLIES MATS-MOPS/REC CENTER	000000	125.65
01-3618	KDSJ 980 AM RADIO					
		I-19-05-023	209-4510-423	PUBLISHING SPONSOR HS TRACK MEET/ REC CEN	000000	220.00
01-3648	NETWORK SERVICES COMPAN					
		I-592534-0	209-4510-426	SUPPLIES SHAMPOO-TISSUE-CLNR/REC	000000	432.65
		I-592535-0	209-4510-426	SUPPLIES TOWEL-GARBAGE BAGS/REC	000000	113.94
01-3975	FIRST NATIONAL CREDIT C					
		I-06/25/19 KRUZEL CC	209-4510-426	SUPPLIES DRAINAGE MATTING/REC CENTER	000000	1,290.00
		I-06/25/19 TRIDLE CC	209-4510-426	SUPPLIES FOAM-CONNECTOR-HOLDER/REC	000000	15.28
		I-06/25/19 TRIDLE CC	209-4510-426	SUPPLIES FOAM-CONNECTOR-HOLDER/REC	000000	39.98
DEPARTMENT 510 REC CENTER						TOTAL: 3,899.21
01-0475	DEADWOOD CHAMBER & VISI					
		I-062619	209-4980-422	PROFESSIONAL B&B BILL LIST THRU 7/1/19	000000	34,652.74
01-0951	DEADWOOD ALIVE					
		I-162-19	209-4980-429	OTHER JULY 2019	000000	20,000.00
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 54,652.74
FUND 209 BED & BOOZE FUND						TOTAL: 58,551.95

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-187 - 2019	211-4630-422	PROFESSIONAL ORDINANCE #1295 - BID #9	000000	95.17
				DEPARTMENT 630 BID #9	TOTAL:	95.17
				FUND 211 BID #9	TOTAL:	95.17

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04701 COMBINED - 7/2/19

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
01-0475	DEADWOOD CHAMBER & VISI					
		I-062519	212-4630-423	MARKETING 3 WHEELER ADVERTISING BALANCE	000000	6,750.00
01-2942	FIRST GOLD HOTEL					
		I-062519	212-4630-422	PROFESSIONAL 3 WHEELER FIRST PAYMENT	000000	6,500.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-062519	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4270	NORTHERN HILLS RECREATI					
		I-062519	212-4630-422	PROFESSIONAL MT. ROOSEVELT	000000	13,400.00
				DEPARTMENT 630 BID 8	TOTAL:	36,650.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	36,650.00

PACKET: 04701 COMBINED - 7/2/19

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-062619-A	213-4630-423	MARKETING	BID 1-6 BILL LIST THRU 7/1/19 000000	36,641.11
DEPARTMENT 630 BID						TOTAL: 36,641.11
FUND 213 BID #1-6 (Business Imprv)						TOTAL: 36,641.11

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNEAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3975	FIRST NATIONAL CREDIT C					
		I-CC-KUCKENBECK/JUN	215-4572-235	VISITOR MGMT PLACQUES - HP	000000	279.00
01-4229	ARCADIA PUBLISHING & TH					
		I-21165791	215-4572-235	VISITOR MGMT MT. MORIAH CEMETERY	000000	246.29
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	525.29
01-1006	SD MAGAZINE					
		I-071219	215-4573-325	HIST. INTERP. RENEWAL KK BN	000000	50.00
01-3054	ROCKY MOUNTAIN TREE-RIN					
		I-2019-MISC-57	215-4573-335	HIST. INTERP. DATING TWO CROSS SECTIONS	000000	200.00
01-3130	MIDWEST ART CONSERVATIO					
		I-060719	215-4573-325	HIST. INTERP. MEMBERSHIP RENEWALL	000000	50.00
01-3975	FIRST NATIONAL CREDIT C					
		I-CC-KUCKENBECK/JUN	215-4573-335	HIST. INTERP. SURVEYOR - ARCHIVES	000000	602.98
		I-CC-KUCKENBECK/JUN	215-4573-335	HIST. INTERP. SKB PULL HANDLE CASE -ARCHIVES	000000	632.28
		I-CC-KUCKENBECK/JUN	215-4573-335	HIST. INTERP. LINOTYPE PACKAGE - ARCHIVES	000000	37.28
		I-CC-KUCKENBECK/JUN	215-4573-325	HIST. INTERP. NORTHEAST DOCUMENTS - HP	000000	80.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	1,652.54
01-0578	TWIN CITY HARDWARE & LU					
		I-1905-21795	215-4575-525	GRANT/LOAN PA PAINT GRANT 336 WILLIAMS	000000	90.00
		I-1906-024548	215-4575-525	GRANT/LOAN PA PAINT GRANT 18 ADAMS	000000	43.99
		I-1906-026250	215-4575-525	GRANT/LOAN PA PAINT GRANT 33 JACKSON	000000	203.48
		I-1906-026509	215-4575-525	GRANT/LOAN PA PAINT GRANT 124 CHARLES	000000	134.97
		I-1906-026700	215-4575-525	GRANT/LOAN PA PAINT GRANT 5 BURLINGTON	000000	51.99
01-3023	LAWRENCE CO. HISTORICAL					
		I-100	215-4575-520	GRANT/LOAN PR 2017 OUTS OF DWD GRNT RD2	000000	11,200.00
01-4507	HAAKON COUNTY AUDITOR'S					
		I-42269	215-4575-520	GRANT/LOAN PR 2018 OUTS DWD GRNT RD1	000000	10,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	21,724.43
01-0250	GLOVER, SANDY					
		I-3453338	215-4576-630	PROFES. SERV. BLOCK CLUB FLOWERS/BENCH	000000	71.70
01-0578	TWIN CITY HARDWARE & LU					
		I-1905-022164	215-4576-630	PROFES. SERV. BLOCK CLUB PECK GARDENS SOIL	000000	149.90

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2394	GUNDERSON, PALMER, NELS	I-93251	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	840.00
01-4030	BLAIR, LINDA	I-31010	215-4576-630	PROFES. SERV. BLOCK CLUB FLOWERS	000000	155.81
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,217.41
01-1148	KNECHT HOME CENTER, INC	C-252471	215-4577-735	CAPITAL ASSET DAYS CAMPGROUND	000000	626.17-
		I-3430841	215-4577-710	CAPITAL ASSET REC CENTER	000000	47.01
		I-3434589	215-4577-735	CAPITAL ASSET ADA RODEO GROUNDS	000000	406.27
		I-3445070	215-4577-735	CAPITAL ASSET RODEO GROUNDS	000000	276.27
		I-3448222	215-4577-735	CAPITAL ASSET RODEO GROUNDS	000000	207.36
		I-3468520	215-4577-735	CAPITAL ASSET DAYS CAMPGROUND	000000	626.17
01-3318	PL CARPENTRY & ASSOCIAT	I-062419	215-4577-710	CAPITAL ASSET REC CENTER WINDOW	000000	1,938.85
		I-062419-2	215-4577-735	CAPITAL ASSET ADA ENHANCEMENTS EVENT COMPLEX	000000	3,340.55
		I-062419-3	215-4577-735	CAPITAL ASSET ADA ENHANCEMENTS EVENT COMPLES	000000	1,293.11
		I-071719	215-4577-735	CAPITAL ASSET ADA RODEO GROUNDS	000000	2,547.04
01-4512	BLACK HAWK VANS	I-062619	215-4577-735	CAPITAL ASSET RODEO GROUNDS PROJECT	000000	17,865.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						27,921.46
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/19	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,709.82
01-2698	WWHA / WILD WEST HISTOR	I-062019	215-4641-423	PUBLISHING MEMBERSHIP RENEWAL	000000	75.00
01-3838	VAST BROADBAND	I-061619	215-4641-428	UTILITIES 06/20-07/19/19	000000	141.02
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						3,925.84
FUND 215 HISTORIC PRESERVATION TOTAL:						56,966.97

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0206	SCHMIDT, WILLIAM					
		I-561679	216-4653-962-08	FOUNDATION GR 124 CHARLES -- TRUCANO	000000	4,777.00
01-1191	UMENTHUM, KEITH					
		I-478959	216-4653-962-08	FOUNDATION GR 771 MAIN -- JOSEPH	000000	200.00
01-2715	SPEARFISH BUILDING & SU					
		I-23529	216-4653-962-03	WINDOWS GRANT 476 WILLIAMS -- J WALSH	000000	3,366.00
01-2849	DAKOTA LUMBER CO					
		I-1906-095194	216-4653-962-03	WINDOWS GRANT 27 LINCOLN -- FENTON	000000	2,546.60
01-4004	VISIONS HOME IMPROVEMEN					
		I-062119	216-4653-962-01	SPECIAL NEEDS 4 LINCOLN KRACHT	000000	8,160.00
01-4086	TWIN CITY HARDWARE - GR					
		I-1906-025093	216-4653-962-03	WINDOWS GRANT 14 VANBUREN MCNARY	000000	72.89
01-4416	ANCESTOR CONCRETE & MAS					
		I-2132	216-4653-962-08	FOUNDATION GR WORK COMPLETE 396 WILLIAMS	000000	10,000.00
		I-2132	216-4653-962-01	SPECIAL NEEDS WORK COMPLETE 396 WILLIAMS	000000	7,305.32
01-4509	MK CONSTRUCTION					
		I-472356	216-4653-962-08	FOUNDATION GR 25 JACKSON -- LAWLER	000000	3,910.00
01-4510	TRUCANO, JIM					
		I-561679	216-4653-962-08	FOUNDATION GR 124 CHARLES - TRUCANO	000000	3,500.00
DEPARTMENT 653 REVOLVING LOAN					TOTAL:	43,837.81
FUND 216 REVOLVING LOAN					TOTAL:	43,837.81

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 546 76 RODEOGROUNDS IMPROVEME

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3318	PL CARPENTRY & ASSOCIAT					
		I-06/04/19 INVOICE	546-4520-422	PROFESSIONAL GRAB BARS-BLEACHERS/MT MORIAH	000000	1,293.11
01-3975	FIRST NATIONAL CREDIT C					
		I-06/25/19 KRUZEL CC	546-4520-422	PROFESSIONAL UTILITY PANEL/RODEO	000000	599.90
				DEPARTMENT 520 PARKS	TOTAL:	1,893.01
				FUND 546 76 RODEOGROUNDS IMPROVEMETOTAL:		1,893.01

PACKET: 04701 COMBINED - 7/2/19
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-162 - 2019	602-4330-423	PUBLISHING REQUEST FOR PROPOSAL-WTR TANKS	000000	36.59
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/19	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,322.88
01-0561	SD ONE CALL					
		I-SD19-1185	602-4330-422	PROFESSIONAL LOCATE MSGS-FAXES/WATER	000000	22.40
01-0578	TWIN CITY HARDWARE & LU					
		C-1905-020005	602-4330-426	SUPPLIES 5X60 GALV PIPE RETURN/WATER	000000	14.99-
		I-1905-021891	602-4330-426	SUPPLIES FASTENRES-GORILLA TAPE/WATER	000000	12.58
		I-1906-024421	602-4330-426	SUPPLIES EAST GRIP SPONGE/WATER	000000	2.49
		I-1906-025265	602-4330-426	SUPPLIES ENGIN HAMMER-DBL END SLOT/WTR	000000	23.98
01-0684	NORTHWEST PIPE FITTINGS					
		I-1262979	602-4330-426	SUPPLIES RISER-CURB BOX TAPT-STOP/WTR	000000	387.50
		I-1263684	602-4330-426	SUPPLIES REPAIR LID-CURB BOX TAPT/WATER	000000	203.18
		I-1264012	602-4330-426	SUPPLIES VALVE BOX-GATE VALVE-ADAPT/WTR	000000	1,074.40
01-1003	VERIZON WIRELESS					
		I-9831864986	602-4330-422	PROFESSIONAL PAGER PHONES-TABLET/WATER	000000	26.37
01-1171	A & B BUSINESS SOLUTION					
		I-IN628816	602-4330-426	SUPPLIES CONTRACT BASE COPIER/WATER	000000	46.29
01-1330	SD DEPT. OF ENVIRONMENT					
		I-20INV0000111	602-4330-429	OTHER DRINK WATER-WASTEWATER FEES/WT	000000	650.00
01-1333	DEADWOOD ELECTRIC					
		I-21892	602-4330-425	REPAIRS REPL SRVC ON WTR BLDG/WATER	000000	507.14
01-1365	SD PUBLIC HEALTH LAB					
		I-10588373	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1588	SHARKEY PLUMBING & HEAT					
		I-41155	602-4330-425	REPAIRS SERVICE CALL TOM MAYES/WATER	000000	150.00
01-3875	FMG ENGINEERING					
		I-29223	602-4330-433	IMPROVEMENTS COMPACT TESTING/LO MAIN UT IMP	000000	805.90
01-3895	AFFORDABLY CREATIVE ENG					
		I-173	602-4330-433	IMPROVEMENTS PRO ENGIN SRVCS/LO MAIN UT IMP	000000	2,333.34
DEPARTMENT 330 WATER						TOTAL: 9,620.05
FUND 602 WATER FUND						TOTAL: 9,620.05

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

PACKET: 04701 COMBINED - 7/2/19

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-06/24/19 PAY APP#4	603-4325-433	IMPROVEMENTS 14A PROJECT NO 17-1025	000000	122,802.22
01-3875	FMG ENGINEERING					
		I-29223	603-4325-433	IMPROVEMENTS COMPACT TESTING/LO MAIN UT IMP	000000	805.90
01-3895	AFFORDABLY CREATIVE ENG					
		I-173	603-4325-433	IMPROVEMENTS PRO ENGIN SRVCS/LO MAIN UT IMP	000000	2,333.33
				DEPARTMENT 325 SEWER	TOTAL:	125,941.45
				FUND 603 SEWER FUND	TOTAL:	125,941.45

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-4040	607-4580-422	PROFESSIONAL 2020 AM BUS ASSOC SPONSOR PART	000000	2,000.00
01-0545	LYNN'S DAKOTA MART	I-06/11/19 STORE CHG	607-4580-426	SUPPLIES (2) FOLGERS COFFEE/MT MORIAH	000000	15.98
01-3838	VAST BROADBAND	I-TELEPHONE 06/16/19	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 06/16/19	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	40.87
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	2,097.72
			FUND 607	HISTORIC CEMETERIES	TOTAL:	2,097.72

PACKET: 04701 COMBINED - 7/2/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0206	SCHMIDT, WILLIAM	I-062019	610-4360-425	REPAIRS PAVING - HIWAY 14A & ARMORY ST	000000	1,350.00
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/19	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,110.48
01-0578	TWIN CITY HARDWARE & LU	I-1906-024433	610-4360-426	SUPPLIES NIFTY NABBER - P & T	000000	21.99
01-0598	SUMMIT SIGNS AND SUPPLY	I-55784	610-4360-426	SUPPLIES MILLER ST SIGNAGE - P&T	000000	873.00
01-1003	VERIZON WIRELESS	I-9831984970	610-4360-424	RENTALS PHONE SERVICE - METERS - P & T	000000	40.01
01-1095	SIMON CONTRACTORS OF SD	I-1522854	610-4360-425	REPAIRS DWD EVENT PKG LOT PAVING - P&T	000000	50,087.68
01-3712	PASSPORT LABS, INC.	I-INV-97402	610-4360-422	PROFESSIONAL MAY 2019 MOBILE PAY - METERS	000000	140.25
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						55,623.41
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/19	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	533.87
01-0545	LYNN'S DAKOTA MART	I-003001691416	610-4361-426	SUPPLIES 12- 24PKS WATER / TROLLEY	000000	30.00
01-0578	TWIN CITY HARDWARE & LU	I-1905-022047	610-4361-426	SUPPLIES BRUSH,SQUEEGEES - TROLLEY	000000	15.47
		I-1906-025110	610-4361-426	SUPPLIES DISFCT WIPES - TROLLEY	000000	15.36
01-0600	TRIPLE K TIRE & REPAIR	I-1-55903	610-4361-425	REPAIRS REPAIR TIRE - TROLLEY	000000	31.99
		I-1-55933	610-4361-425	REPAIRS DISMOUNT/MOUNT TIRE - TROLLEY	000000	15.00
01-0619	TWILIGHT FIRST AID & SA	I-26063	610-4361-426	SUPPLIES ALCO.WIPES,COLD TABS,LENS CLNR	000000	42.89
01-1626	SERVALL UNIFORM AND LIN	I-0203807	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	122.22
01-2427	HOMETOWN TROLLEY	I-060719	610-4361-426	SUPPLIES NUT FOR SIMULATOR / TROLLEY	000000	36.70
01-3706	STURGIS AUTO PARTS, INC	I-218211	610-4361-426	SUPPLIES PTEX RIGHT STUFF - TROLLEY	000000	24.78

PACKET: 04701 COMBINED - 7/2/19

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
01-4286	TCF EQUIPMENT FINANCE					
		I-07/01/19	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-07/01/19	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-07/01/19	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	10,269.14
01-2717	AMANO MCGANN, INC.					
		I-INVI65102	610-4362-422	PROFESSIONAL KEY FILE CHANGE - PKG RAMP	000000	650.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 06/16/19	610-4362-428	UTILITIES PARKING RAMP	000000	145.49
01-3977	ACE HARDWARE OF LEAD					
		I-3409141	610-4362-425	REPAIRS MICRO PUCK LIGHT LED/PKG RAMP	000000	23.98
01-4492	SF PROFESSIONAL PRESSUR					
		I-891	610-4362-422	PROFESSIONAL REMAINING PKG GARAGE CLEANING	000000	2,856.00
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	3,675.47
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	69,568.02

PACKET: 04701 COMBINED - 7/2/19

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
01-4015	LIBBY PRODUCTIONS, LLC					
		I-062619	720-4000-429	OTHER	REFUND OF DEPOSIT - PBR	000000 1,100.00
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	1,100.00
			FUND	720	DEPOSITS HELD	TOTAL: 1,100.00

PACKET: 04701 COMBINED - 7/2/19
VENDOR SET: 01
FUND : 721 TIF #9 OPTIMA
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-1904-017231A	721-4000-429	OTHER	BAL. DUE - CONCRETE/BALLFIELD	000000 2.22
01-3673	LIBERTY NATIONAL BANK					
		I-060419	721-4000-429	OTHER	TIF #9 PYMT - BY DEVELOPMENT	000000 173.82
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						176.04
FUND 721 TIF #9 OPTIMA TOTAL:						176.04

PACKET: 04701 COMBINED - 7/2/19

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-060419	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	19,097.78
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	19,097.78
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	19,097.78
					REPORT GRAND TOTAL:	599,269.53

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04695 TENTEXKOTA BID 7 PYMT-6/24/19

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BUDGET TO USE: CB-CURRENT BUDGET

Additional Bill - 7/1/19

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3146	TENTEXKOTA, LLC.					
		I-062419-BID 7 PMT	214-4630-423	MARKETING BID 7 PAYMENT	000000	543,751.50
				DEPARTMENT 630 BID #7	TOTAL:	543,751.50
				FUND 214 BID #7-OCCUPANCY TAX	TOTAL:	543,751.50
					REPORT GRAND TOTAL:	543,751.50

6C

City of Deadwood
102 Sherman St
Deadwood SD 57732

Dear Members of the City Commission

The Lord's Cupboard, Inc is requesting the \$2500 budgeted for 2019.


We thank you for your support of this very needed service in our community.

Many of our families have employment,
but need that additional help to get from one paycheck to another. We are grateful we
can offer that service to them.

Currently we have 10 volunteers. We do not have any paid staff.

We also pay liability insurance since we are a 501c3

Sincerely


Sharon L Nareem, Director

605-580-5137

STATE OF SOUTH DAKOTA Rental Agreement

Agreement is hereby made and entered into this 1st day of July, 2019 by and between the South Dakota School for the Deaf, a state agency, located at 2001 E. 8th street, Sioux Falls, SD 57103 (the "TENANT") and City of Deadwood located at 102 Sherman Street, Deadwood, SD 57732 (the "LANDLORD").

The TENANT hereby enters into this agreement for services with LANDLORD in consideration of and pursuant to the terms and conditions set forth herein.

1. Rental of premises (office space) located at 3 1/2 Siever Street Deadwood, SD 57732.
2. The TENANT agrees to pay rent the sum of \$250.00 per month.
3. Rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENTANT is responsible for TENANT'S own telephone and internet expenses.
4. This Agreement is for July 1, 2019 through June 30, 2020. It may be terminated by either party hereto upon thirty (30) days written notice.
5. The Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
6. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
7. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notice shall be given by and to Marjorie Kaiser on behalf of the TENANT, and by Mary Jo Nelson on behalf of the LANDLORD, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

8. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.
9. All other prior discussion, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective the date above first written by the signatures affixed below.

STATE

CONSULTANT

BY: _____

BY: _____

Marjorie Kaiser, Superintendent

David Ruth Jr., Mayor

Date: _____

Date: _____

Name and phone number of contract person in State Agency, who can provide additional information regarding this contract: Nancy McKenzie (605) 367-5200

6f

LEASE AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this 1st day of July 2019, by and between the City of Deadwood, hereinafter referred to as "LANDLORD," and Deadwood Gaming Association, hereinafter referred to as "TENANT."

I

The purpose of this Agreement is to set forth the terms and conditions under which LANDLORD leases property owned by the City of Deadwood to TENANT.

II

A description of the premises for which permission is granted is as follows:

1. History and Information Center (upstairs), 3 ½ Siever

III

The purpose for which TENANT is using the above-described premises is as follows:

1. Offices and meeting space for Deadwood Gaming Association.

IV

TENANT agrees to pay rent in the amount of Two Hundred Fifty Dollars (\$250) per month on the 1st day of each month, beginning on the 1st day of July, 2019, and ending on the 30th day of June, 2020.

The above rental fee includes utilities, water, sewer, heat, air-conditioning, electricity and a parking spot. TENANT shall be solely responsible for its own telephone and internet expenses and access.

V

TENANT may not build any structures on the above-described premises. Further, any proposed improvements or changes to the above-described premises must be approved by the Deadwood City Commission.

VI

TENANT specifically acknowledges and agrees that it shall be solely responsible for any damage to personal property located or stored in or upon LANDLORD property pursuant to this Agreement and that DEADWOOD shall not be responsible for any damage or loss to or of

TENANT'S property which results from any cause or reason with regard to personal property owned by TENANT stored or located on city property pursuant to this Agreement. Further, TENANT agrees to hold LANDLORD harmless and indemnify DEADWOOD from any sums of money, which LANDLORD might have to pay to any person as a result of property damage, personal injury, or death resulting from TENANT'S use of city property pursuant to this Agreement.

VII

The Deadwood Historic Preservation Office shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and TENANT shall contact such Official with respect to all matters and questions concerning this Agreement. This Agreement is subject to approval by the City Commission of the City of Deadwood 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.

VIII

The parties agree that either party may terminate this Agreement upon serving a written notice of such termination. The parties agree that the TENANT shall have thirty (30) days to vacate the building and remove such items that it owns from the building from the date of receipt of the notice of termination.

IX

TENANT shall maintain adequate insurance against any loss on any property it stores or maintains on the premises. TENANT shall also maintain adequate insurance - a minimum liability insurance policy of One Million and No/100ths Dollars (\$1,000,000.00) - against any loss that may occur due to activities pursued by TENANT as outlined in paragraph III, above.

X

This Agreement shall be governed by and construed in accordance with the laws of the state of South Dakota. Any lawsuit pertaining to or affecting this Agreement shall be venued in Lawrence County, South Dakota.

XI

In the event that any provision of this Agreement is held unenforceable or invalid by a Court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement.

XII

This Agreement constitutes the entire Agreement of the parties and any other prior Agreement, discussion, representation or communication regarding the subject matter of this Agreement is superseded by the terms of this Agreement.

Dated this 1st day of Julu, 2019.

LANDLORD
City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

Dated this ____ day of July, 2019

TENANT
DEADWOOD GAMING ASSOCIATION

Michael Rodman
It's: _____

66

**RESOLUTION 2019-24
PRE-DISASTER MITIGATION PLAN UPDATE
FOR LAWRENCE COUNTY**

RESOLVED: The City of Deadwood deems it advisable and in the best interest of the community and Lawrence County to approve said Pre- Disaster Mitigation Plan update

PASSED AND APPROVED THIS 1ST DAY OF JULY, 2019.

By: _____
David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

604

RENTAL AGREEMENT

This Agreement, made and entered into this ____ day of _____, 2019, by and between the CITY OF DEADWOOD, a municipal corporation of the State of South Dakota, hereinafter referred to as "CITY," and MEL and DEB MAYNARD, of Deadwood, South Dakota, hereinafter referred to as "MAYNARD."

RECITALS

WHEREAS the CITY is the owner of a building located at 1 Mt. Moriah Drive, Deadwood, South Dakota, and proposes to furnish the facility to **MAYNARD** for the operation of a retail space from January 1, 2020, to December 31, 2024; and

WHEREAS, MAYNARD was the successful bidder in response to a Request for Bids and was awarded the contract on September 15, 2014, and has agreed to operate the retail space at the property first described above under the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants herein set out, the parties agree as follows:

- 1) DESCRIPTION OF THE PREMISES. The CITY hereby agrees to have **MAYNARD** operate a retail space located at 1 Mt. Moriah Drive, Deadwood, South Dakota. The total space available is six hundred fifty (650) square feet. This space shall be set forth by the Deadwood appointed official prior to **MAYNARD** taking possession of the premises. **MAYNARD** shall not use any other space other than that designated, nor jeopardize the Deadwood Historic Preservation's interpretive center in any way.
- 2) TERM OF LEASE. The term of the Lease shall be for the period beginning January 1, 2020, and extending through December 31, 2024; to be operated at a minimum from May 1 to September 30 of each year of this Agreement, when the cemetery ticket booth is open and as weather dictates. The date upon which the premises are made available to **MAYNARD** shall be determined by a letter addressed to **MAYNARD** by the Deadwood appointed official. **MAYNARD** agrees to provide stocking of all merchandise and display merchandise in a neat and professional manner. **MAYNARD** shall be responsible for employment and staffing of personnel to operate the facility during the term of this agreement.
- 3) STAFFING. **MAYNARD** agrees to maintain at least one person on staff, at its sole expense, at all business times and will be located in the premises when the Mt. Moriah Cemetery ticket booth is open to the public.
- 4) HOURS OF OPERATION. **MAYNARD** agrees to provide employees, at a minimum, for the hours of operation as the ticket booth to the cemetery is open. By way of example, the ticket booth hours have historically been seven (7) days a week as follows:

May	8:00 am to 6:00 pm
June	8:00 am to 6:00 pm
July	8:00 am to 6:00 pm
August	8:00 am to 6:00 pm
September	8:00 am to 6:00 pm

- 5) INVENTORY. **MAYNARD** agrees to offer common retail items, such as books, postcards, t-shirts, pop, and water and any other items appropriate for sale to the public, provided such material is not inappropriate or offensive to the CITY. CITY shall give notice of such inappropriate or offensive material to **MAYNARD** and **MAYNARD** shall have twenty-four (24) hours (curing period) to remove such material. **MAYNARD** understands and agrees that the CITY reserves the right, wholly at the CITY's discretion, to remove inappropriate materials if the CITY deems such materials to be inappropriate and/or not in the best interests of the CITY after such twenty-four (24) hour notice. Even after such removal by CITY, failure to have removed such materials may be deemed cause for termination under paragraph 11) i.
- 6) CONSIDERATION. **MAYNARD** agrees to lease the property for Thirty Thousand Seven Hundred Seventy-Five and NO/100ths Dollars (\$30,775.00) (Six Thousand One Hundred Fifty Five and NO/100ths Dollars (\$6,155.00 per year) for the above term, which consideration shall be in addition to any improvements to and maintenance of the Mt. Moriah Visitor Center. In addition, **MAYNARD** shall be responsible for and make timely payment of the costs of the utility services to the premises during the term of this lease. In addition, **MAYNARD** agrees to maintain the interior and exterior of the retail area and the interpretive area in a neat and presentable manner, at the direction of the Deadwood appointed official. **MAYNARD** shall make improvements and/or physical alterations to the retail area only after obtaining approval from CITY.
- 7) DEPOSIT. **MAYNARD** shall pay the Deposit of Five Hundred and NO/100ths Dollars (\$500.00). The deposit shall be returned to **MAYNARD** within two (2) weeks following termination of the lease and receipt of **MAYNARD's** mailing address or delivery instructions, less any sums necessary to return the premises to its original condition, ordinary wear and tear excepted, and less the sums necessary to change locks.
- 8) UTILITIES. **MAYNARD** shall be solely responsible for all utilities for the premises and shall have all such utilities put into **MAYNARD's** name immediately upon taking possession of the leased premises. Should **MAYNARD** desire to shut utilities off for any reason during the term of this Agreement, **MAYNARD** shall give CITY twenty (20) days' notice prior to the date of shutting off such utilities to give CITY time to arrange utilities in its name to safeguard CITY property. Failure by **MAYNARD** to provide such notice shall subject **MAYNARD** to liability for any damages caused by the lack of utilities.
- 9) MAINTENANCE. CITY is responsible for maintenance to the facility under the supervision of the Deadwood Facilities Director with the exception of previously

mentioned in Section 6 of this agreement. To that end, **MAYNARD** shall keep the premises in good condition and repair and shall not commit waste thereon.

MAYNARD shall preserve the premises in good condition and shall repair all deterioration or damage thereto occasioned by his negligent, willful, or malicious conduct or such conduct of persons acting under his direction or control.

- 10) ENTRY. CITY may enter upon the premises at all reasonable times for the purpose of inspecting the premises.
- 11) INDEMNIFICATION. **MAYNARD** shall indemnify CITY, its officers, agents and employees from any and all claims and demands of third persons, including employees of **MAYNARD** for personal injury including death and/or property damage arising out of the acts or omission of **MAYNARD**, its officers, employees, agents, representatives and contractors, customers, guests, invitees, and other persons doing business with **MAYNARD**.
- 12) INSURANCE. CITY shall maintain insurance on the premises and its own personal property. **MAYNARD** agrees to maintain insurance in an amount to protect its investment and its use of the premises and shall not look to CITY for recovery for any damages to any person or personal property under the control of **MAYNARD**. **MAYNARD** shall provide the CITY with proof of insurance in the stated amount prior to taking possession and operation of the facility.
- 13) LIABILITY INSURANCE. **MAYNARD** shall secure and maintain a general liability insurance policy naming the CITY as an additional insured, in an amount of not less than One Million and No/100ths Dollars (\$1,000,000.00) against any and all claims and demands of any persons for personal injury including death and/or property damage arising out the acts or omissions of **MAYNARD**, its officers, employees, agents, representatives and customers, guests, invitees, and other persons doing business with **MAYNARD**.
- 14) TERMINATION. This Agreement may be terminated by CITY at its option if any one or more of the following events shall occur:
 - a. **MAYNARD** shall become insolvent or shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy or a petition or answer seeking an arrangement for reorganization or the readjustment of its indebtedness under the federal Bankruptcy Law or under any other law or statute of the United States or any state thereof, or consent to the appointment of a receiver, trustee, or liquidator of all, or substantially all, of its property; or
 - b. By order or decree of the court, **MAYNARD** shall be adjudged bankrupt or an order shall be made approving a petition filed by any of the creditors of **MAYNARD**, seeking its reorganization or the readjustment of its indebtedness under the federal Bankruptcy Law or under any bankruptcy or insolvency law or statute of the United States or of any state thereof; or

- c. A petition under any part of the federal Bankruptcy law or an action under any present or future insolvency law or statute shall be filed against **MAYNARD** and shall not be dismissed within twenty (20) days; or
- d. The transfer, assignment or subletting of any of **MAYNARD's** rights or interests hereunder, or any voluntary change in the majority ownership thereof, without the prior written consent of **CITY**; or
- e. By or pursuant to, or under authority of any legislative act, resolution or rule, or any order or decree of any court or government board, agency or officer having jurisdiction, a receiver, trustee or liquidator shall take possession or control of all, or substantially all, of the property of **MAYNARD**, and such possession or control shall continue in effect for more than ten (10) days; or
- f. Any lien is filed against the premises because of any act or omission of **MAYNARD** and is not removed within a reasonable period, not to exceed fifteen (15) days; or
- g. **MAYNARD** shall voluntarily abandon, desert, vacate or discontinue its operations in the premises; or
- h. **MAYNARD** shall fail duly and punctually to make the improvements or continue to properly maintain the property required hereunder or contemplated herein; or
- i. **MAYNARD** shall fail to comply with any other obligations in this Agreement.
- j. **CITY** determines it is in its convenience to terminate.

15) NOTICE OF DEFAULT. Before **CITY** shall be authorized to terminate this Agreement, pursuant to paragraphs 11) a-i., it shall give **MAYNARD** written notice of the default by certified mail, and shall give **MAYNARD** five (5) days in which to cure such default; provided, however, that when the curing of any such default would obviously require more than five (5) days, **CITY** may give **MAYNARD** such additional time as reasonably may be necessary in which to cure the default; or should a longer curing period be stated in this agreement for any specific obligation; unless a shorter curing period is set forth in any other paragraph of this Agreement. **MAYNARD** understands there is no cure available for a termination under paragraph 11) j. of this Agreement, but **CITY** shall give a minimum of fifteen (15) days' notice in order for **MAYNARD** to remove their inventory from the premises in the event such termination pursuant to paragraph 11) j. of this Agreement.

16) EXCLUSIVITY. With respect to the demised premises, **MAYNARD** shall have the exclusive right to operate and maintain the retail space.

17) COMPLIANCE. **MAYNARD** shall operate the facility, including employment of persons, in compliance with all applicable local, state and federal rules, regulations and laws.

Dated this ____ day of _____, 2019

CITY OF DEADWOOD

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

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2019.

Melvin Maynard

Dated this ____ day of _____, 2019.

Deb Maynard



Dharma Tree Care, LLC

605-645-6939

P.O. Box 756 Spearfish, SD 57783

DharmaTreeCare@gmail.com



65

June 25th 2019

Bob Nelson
108 Sherman Street
Deadwood SD 57732

RE: Removal of two very hazardous dead pine trees at 846 Main Street. Stack debris into slash piles, lower logs off hill side and cut stumps to grade.

Total: \$4250.00(forty two hundred fifty dollars and no cents)

Respectfully,

Brock Axthelm
Dharma Tree Care, LLC

LoK

ESTIMATE

City Of Deadwood

Albright Construction Inc

19004 Meadow Ln
Belle Fourche, Sd 57717

Phone: (605) 641-4017

Email: talbright@rushmore.com

Estimate #

000021

Date

06/11/2019

Description

Total

Replace roof on trolley shop

\$22,500.00

Mob

\$800.00

Subtotal

\$23,300.00

exsise

\$498.62

oh/p

\$2,330.00

Total

\$26,128.62

66

ESTIMATE

City Of Deadwood

Albright Construction Inc

19004 Meadow Ln
Belle Fourche, Sd 57717

Phone: (605) 641-4017

Email: talbright@rushmore.com

Estimate #

000021

Date

06/11/2019

Description	Total
-------------	-------

Replace roof on fire hall bell tower	\$13,500.00
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Subtotal	\$13,500.00
exsise	\$288.90
oh/p	\$1,350.00
Total	\$15,138.90

6m

ESTIMATE

City Of Deadwood

Albright Construction Inc

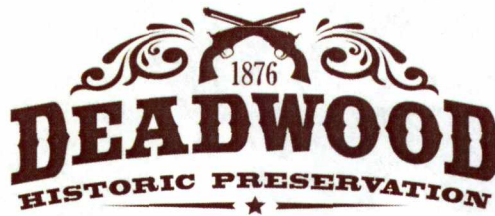
19004 Meadow Ln
Belle Fourche, Sd 57717
Phone: (605) 641-4017
Email: talbright@rushmore.com

Estimate # 000021
Date 06/11/2019

Description	Total
Install 22 gauge steel roof on east grandstand	\$28,800.00

Subtotal	\$28,800.00
exsise	\$616.32
oh/p	\$2,880.00
Total	\$32,296.32

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



60
Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

MEMORANDUM

Date: June 28, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 55 Taylor Retaining Wall Cap Repair

The Historic Preservation Office is requesting permission to repair the cap of the stone retaining wall at 55 Taylor Street which holds up Madison Street. The project would repair approximately 98 feet of the cap which is in need of being addressed to prevent further deterioration. Plans are to remove all loose mortar and top rock and fix all loose stones at the top of the wall and a new mortar cap will be installed which will match the existing look. Staff has received quotes from Competitive Masonry and Ancestor Concrete which are attached.

Staff recommends hiring Competitive Masonry to repair the cap of the retaining wall at 55 Taylor Street in the amount of \$3,453.35 as the low quote. The cost will be paid out of the HP Retaining Wall line item.

Recommend Motion: *Move to approve hiring Competitive Masonry to repair the cap of the retaining wall at 55 Taylor Street in an amount of \$3,453.35 to be paid out of the HP Retaining Wall line item.*

Bonny Anfinson

From: compmason <compmason@gmail.com>
Sent: Thursday, June 27, 2019 4:28 PM
To: Bonny Anfinson
Subject: 55 Taylor St. Deadwood SD

Cap retaining wall with stone - 98 ft long by 1.5 ft. wide = 147 sq.ft. × \$23.00 per sq.ft = \$3,381.00 plus
2% excise tax- \$72.35
Total = \$3,453.35

Sent via the Samsung Galaxy S8 Active, an AT&T 5G Evolution capable smartphone

Ancestor Concrete & Masonry LLC

PO Box 762
Belle Fourche, SD 57717
Vance Heidegger • (605) 569-2657

PROPOSAL AND ACCEPTANCE

3205

PROPOSAL SUBMITTED TO <i>City of Deadwood</i>		PHONE <i>605-578-2082</i>	DATE <i>6-18-19</i>
STREET <i>67 Dunlop Ave</i>		JOB NAME <i>Bonnie & Kevin</i>	
CITY, STATE AND ZIP CODE <i>Deadwood SD 57732</i>		JOB LOCATION <i>55 Taylor St</i>	
ARCHITECT	DATE OF PLANS <i>6-17-19</i>	<i>Deadwood SD</i>	JOB PHONE

We hereby submit specifications and estimates for:

- ① 97 Ln Ft Stone Cap Repair
 - ② Remove all Loose mortar and Top Rock,
 - ③ Fix all Loose Stone AT Top of wall,
 - ④ new mortar Cap to match Existing Look
- 55.⁰⁰ per Ln Ft*

Thank you.

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

dollars (\$ *5,335.⁰⁰*).

Payment to be made as follows:

Due upon Completion.

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature



Note: This proposal may be
withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - The above prices, specifications
and conditions are satisfactory and are hereby accepted. You are authorized

to do the work as specified. Payment will be made as outlined above.

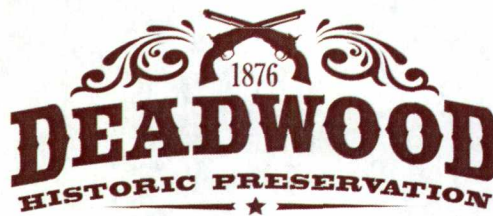
Date of Acceptance _____

Signature _____

Signature _____

60

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: June 28, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 2019 Outside of Deadwood Grants – Round Two

On June 26, 2019, the Historic Preservation Commission reviewed the second round of the 2019 Outside of Deadwood Grant applications. This round included eight (8) Outside of Deadwood Grant applications requesting a total of \$73,901.67

The budget for 2019 was reduced from an annual amount of \$150,000.00 to \$100,000.00 making the selection process more challenging. The Projects Committee closely reviewed the applications and made the following recommendations for grant approval. The table lists the applicant, project, location and amount for seven (7) grants totaling \$50,000.00 for the second round. The following pages are a brief explanation of all grants submitted for this round.

The Historic Preservation Commission recommends approval of the 2019 Round 2 Outside of Deadwood Grants as follows:

2019 OUTSIDE OF DEADWOOD GRANT ROUND 2 RECIPIENTS

City of Lennox	Lennox	\$4,650.00	\$2,575.00	\$2,075.00	\$ 2,500.00
Midland Pioneer Museum Association	Midland	\$72,600.00	\$10,000.00	\$10,000.00	\$ 10,000.00
Booth Society, Inc.	Spearfish	\$19,500.00	\$10,000.00	\$10,000.00	\$ 7,500.00
The Mammoth Site of Hot Springs, SD	Hot Springs	\$24,995.00	\$8,787.00	\$2,500.00	\$ -
Town of Central City	Central City	\$14,653.34	\$7,326.67	\$7,326.67	\$ 7,000.00
City of Lead	Lead	\$143,618.00	\$10,000.00	\$10,000.00	\$ 10,000.00
Black Hills Mining Museum	Lead	\$14,000.00	\$7,000.00	\$7,000.00	\$ 5,000.00
South Dakota Historical Society	Pierre	\$62,378.00	\$37,378.00	\$25,000.00	\$ 8,000.00
TOTAL GRANT REQUESTS		\$294,016.34	\$55,688.67	\$73,901.67	\$ 50,000.00

**CITY OF DEADWOOD
HISTORIC PRESERVATION COMMISSION
2019 Round 2 Outside of Deadwood Grant**

Organization Name	City		Project Budget	Matching Funds	Amount Requested	Suggested Approval
City of Lennox	Lennox	They have never received funds.	\$4,650.00	\$2,575.00	\$2,075.00	\$ 2,500.00
Tuck pointing the deteriorating mortar joints on the front (East) porch of the building. Cut and remove old mortar between bricks. Pressure wash remaining loose materials. Depth of removal not to exceed 1 (one) inch. Refill joints with a Type 0 masonry pointing mortar colored and tooled to match existing joints as closely as possible. Concrete to brick joints on the stairs to be filled with polyurethane sealant. Concrete coping joints to be cleaned and filled with polyurethane sealant. *Note- the submitted estimate/contract was prepared in 2014. In the intervening years the Historical Society determined it was necessary to establish a long-term plan for the entire site before proceeding. We are assuming a moderate increase in cost for the estimated work.						
Midland Pioneer Museum Association	Midland	They have never received funds.	\$72,600.00	\$10,000.00	\$10,000.00	\$ 10,000.00
The Chicago & North Western depot at Midland was built in 1906. Use of the depot by the railroad was discontinued in the late 1950s. The depot sat empty and unmaintained for nearly 15 years. In 1973 the Chicago & North Western put it up for sale as surplus property and the Midland Pioneer Museum Association purchased it. The railroad said that the depot could not remain on their right of way so it was moved 600' to the Northwest onto lots owned by the Midland Pioneer Museum Association. They restored the depot by repairing broken windows and frames, door frames, rotted floor boards, some of the badly weathered siding and painting the exterior. They used the original bricks from the old location to make the new walkway. It has been painted four more times since then. The depot still has its original doors and siding. The siding is now so weathered, worn and thin that it will no longer hold paint for any length of time and needs to be replaced. Several of the windows are beyond repair and need to be replaced. These include three large double-hung 8-lite windows and one 4-lite window above an entry door. At the time that we purchased the depot the two 9-lite windows on either side of the South facing freight room door were either badly broken or boarded over. They were able to use the original frames but the glass was replaced with a single pane. All of the windows and their frames are badly deteriorated. Description of materials to be used: Siding and trim - Prefinished LP SmartSide Smooth Lap Siding which is similar in design, texture and color to the existing siding and trim. This siding has a 50 year guarantee and can be painted when and if necessary. Windows - Wood. The framework around the windows would be the Prefinished LP Smartside described above.						

Booth Society, Inc.	Spearfish	Since 2005 they have received \$59,217.26	\$19,500.00	\$10,000.00	\$10,000.00	\$ 7,500.00
<p>D.C. Booth Historic National Fish Hatchery is listed on the National Register of Historic Places as a historic district with seventeen contributing resources. Two of those contributing structures are the Yellowstone Boat #39 and the replica Fish Railcar #3. Yellowstone Boat #39 was restored and placed at the hatchery in 1993. Around the same time, the fish railcar was shipped to the hatchery grounds, then meticulously rebuilt to match the original Bureau of Fisheries #3 fishcar. Since that time, both the Yellowstone Boat and the Fish Railcar have received cyclical maintenance, but both are slowly succumbing to the elements. The exterior paint is failing and peeling off, and both structures have wood elements that are rotting. The work supported by this grant will repair or replace worn components and repaint to match the original style. Funding to maintain the artifacts is limited, and the Booth Society-a non-profit Friends Group supporting the Hatchery-is working to secure funding to complete necessary repairs while maintaining the historical integrity of both the boat and rail car. All or part of the work will be done based on the availability of grant assistance.</p>						
The Mammoth Site of Hot Springs, SD., Inc.	Hot Springs	They have never received funds.	\$24,995.00	\$8,787.00	\$2,500.00	\$ -
<p>The Mammoth Site is revitalizing its Atlatl Course offered to local schools, scouts, and other group organizations. During the summer months it is offered to the general public. Ground breaking is tentatively scheduled for October 1st, 2019 with construction continuing until May 14th, 2020. Our first classes will be open starting May 15th, 2020. The scope of work includes construction of an atlatl field. The field will be leveled and covered with a 38' x 20' long awning to protect participants from the elements and harmful UV rays. The awning will block 97% of UVA and UVB rays. Landscaping the surrounding area will also be done. New atlatls and darts will be constructed, and tables will be purchased for the hands-on learning section of the class. New animal targets will be constructed. The scope of work also includes development of a new curriculum and the printing of booklets for the participants to take home with them. The construction of the atlatl field will have no impact on historic characteristics of our current facility. The field will be separate from the main building and will not be attached. The Mammoth Site is a registered natural landmark and none of the existing in-situ fossils will be affected by this project. This project is not applicable to the Secretary of Interior's standards for Historical Buildings. Maintenance will be performed by our in-house maintenance department.</p>						

Town of Central City	Central City	Since 2018 they have received \$19,670.80	\$14,653.34	\$7,326.67	\$7,326.67	\$ 7,000.00
This project is a continuation of the foundation work on the church. One third has been complete. This funding request is to complete the foundation work.						
City of Lead	Lead	Since 2004 the City of Lead has received \$178,717.55	\$143,618.00	\$10,000.00	\$10,000.00	\$ 10,000.00
There are three areas that will be addressed on the Odd Fellows Building. First the roof has some leaks that need attention as well as a new membrane. Second the brick on the outside of the building has had some severe damage and needs new grouting and also cleaning of plaster to the west side of the building. Third the fire escapes on the south side of the building must be replaced with new material.						
Black Hills Mining Museum	Lead	Since 2001 they have received \$146,164.01	\$14,000.00	\$7,000.00	\$7,000.00	\$ 5,000.00
<p>The Black Hills Mining Museum has a very active volunteer group that is spending many hours reviewing, cataloging, organizing and storing many items that were originally part of the BH Mining Museum or have been donated to the museum over time. Almost all of the donated items are received in unacceptable storage containers (boxes, envelopes, bags, unconsolidated). As each item is reviewed its relevance to the museum's purpose is decided by these volunteers. Many items are then placed into the Past Perfect museum program.</p> <p>Following all of this work, items need to be properly stored. That is where proper archiving, museumgrade storage and stationary is needed. These include boxes, files, envelopes, labels, tags and packing. The BH Mining Museum constantly struggles to find the finances to acquire the needs of the archiving process. The display signs in the museum are showing their age. Many are too small to be properly read, a lot have no uniformity, some are missing and some are faded. Part of any museum experience relies upon the proper labeling and signing that provides the viewer with interesting and pertinent content. The museum would like to replace as many signs as possible with one standard design. The BHMM Board realizes that many residents and former mining company employees are getting older. The board would like to begin an oral history project; basically interviewing these important people and letting them tell their story(s). Many individuals can link the past with the present just through their unique experiences and family activities.</p>						

South Dakota Historical Society	Pierre	Since 2004 they have received \$163,950.00	\$62,378.00	\$37,378.00	\$25,000.00	\$ 8,000.00
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The grant project proposes to digitize a selection of highway, county, Black Hills National Forest, Harney National Forest, and Custer National Forest maps dating 1874 to the 1990s. The maps would be digitized, cataloged, and loaded to the South Dakota Digital Archives where they would be available worldwide. The South Dakota Digital Archives contains 79,239 items from the State Archives including photographic images, government and manuscript collections, land survey records, the South Dakota Historical Society publication the Wi-lyohi, and Dakota Territory maps. 457 Dakota Territory maps were added to the South Dakota Archives in 2018 through funding from and Outside of Deadwood grant. The South Dakota Digital Archives makes information easily accessible while also preserving the original records by minimizing damage from handling.

TOTAL GRANT REQUESTS			\$294,016.34	\$55,688.67	\$73,901.67	\$ 50,000.00
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**NOTICE OF PUBLIC HEARING
APPLICATION FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE AND
TRANSFER OF RETAIL (ON-OFF SALE) WINE LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 1, 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:

1 – Retail (on-off sale) Malt Beverage:

Ashley Eaklot, Adventure Pizza Works, 65 Sherman St., Northeast 24 Feet of Lot Seven (7) and all of Lots Nine (9) and Eleven (11), all in Block Thirty (30), Original Town, City of Deadwood.

1 – Retail (on-off sale) wine:

Ashley Eaklot, Adventure Pizza Works, 65 Sherman St., Northeast 24 Feet of Lot Seven (7) and all of Lots Nine (9) and Eleven (11), all in Block Thirty (30), Original Town, City of Deadwood.

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 17th day of June, 2019.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – June 20, 2019

For any public notice that is published one time:

Published once at the total approximate cost of _____.

STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
FUNDING AGREEMENT

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

BACKGROUND:

1. The STATE received an apportionment of Highway Infrastructure Program funds pursuant to the Department of Transportation Appropriations Act, 2019, title I of division G, Pub. L. 116-6, for bridge replacement and rehabilitation. The STATE will convert these funds into State Highway Funds and distribute these funds on a pro-rata basis based on the percentage of deck area the local governmental agencies have classified as in poor condition as reported in the National Bridge Inspection Program as of December 31, 2017.
2. The CITY wants to accept the CITY'S share of the funds to be used strictly for the replacement or rehabilitation of bridge(s) identified in poor condition and listed on the attached **Exhibit A**.

THE STATE AND THE CITY MUTUALLY AGREE AS FOLLOWS:

1. The STATE will transfer eight thousand seven hundred forty-eight dollars and seventy cents (\$8,748.70) to the CITY for the CITY'S use to replace or rehabilitate bridges classified as in poor condition and listed on **Exhibit A**, attached to and incorporated in this Agreement.
2. The CITY may request amendments to bridges classified in poor condition as noted in **Exhibit A** by submitting a bridge inspection report classifying the bridge to be in poor condition if the inspection is completed by a licensed professional engineer who is prequalified for bridge inspection work by the STATE.
3. The CITY will accept the funding identified in Paragraph 1 of this Agreement and will only spend the funds on the following eligible expenditures:
 - A. Bridge structure replacement, rehabilitation, or preservation on those bridges identified in **Exhibit A**.
 - B. Funding match to Federal Emergency Management Agency (FEMA) funds on those bridges identified in **Exhibit A**.
 - C. Funding match for a Bridge Improvement Grant (BIG) on those bridges identified in **Exhibit A**.
 - D. Funding match for Emergency Relief (ER) program funds on those bridges identified in **Exhibit A**.
4. The CITY must submit an estimate of the bridges they plan to work on and file an annual report with the STATE on the progress of the bridges and expenditures. The CITY will send annual reports by January 31st of each year to Cody Axlund, South Dakota Department of Transportation, Local Government Assistance, 700 East Broadway Avenue, Pierre, South Dakota 57501, 605-773-3390, Cody.Axlund@state.sd.us.
5. If the funding transferred to the CITY under this Agreement is not expended by the CITY in three (3) years from the date of transfer of the funds, the CITY will return the funding to the STATE.
6. The funds shall be administered as if apportioned under chapter 1 of title 23, U.S.C.
7. The CITY will keep detailed records, accounts, invoices, and supporting documents pertaining to all costs paid for with the funds under this Agreement. Upon reasonable notice, the CITY will allow the STATE, through any authorized representative, to have access to and the right to examine and copy all records, accounts, invoices, and supporting documents pertaining to all costs paid for with these funds.

8. This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and be signed by an authorized representative of each of the parties.
9. If the CITY breaches any of the terms or conditions of this Agreement, the STATE may terminate this Agreement at any time with or without notice.
10. The CITY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of performing services under this Agreement. This section does not require the CITY to be responsible for or defend against claims or damages arising solely from errors or omissions of the STATE, its officers, agents, or employees.
11. This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement may be terminated by the STATE. Termination for any of these reasons is not a default by the STATE nor does it give rise to a claim against the STATE.
12. The CITY has designated its Mayor or Board President as the CITY'S authorized representative and has empowered the Mayor or Board President with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission, Council or Board minutes or resolution authorizing the execution of this Agreement by the CITY'S authorized representative is attached to this Agreement as **Exhibit B**.

This Agreement is binding upon the signatories not as individuals, but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the CITY to enter into the same.

City of Deadwood, South Dakota	State of South Dakota Department of Transportation
By: _____	By: _____
Its: Mayor/Board President	Its: Secretary
Date: _____	Date: _____
Attest:	Approved as to Form:
_____ CITY Finance Officer/Clerk	_____ Special Assistant Attorney General

(CITY SEAL)

Exhibit A

City of Deadwood

Structures in Poor Condition as determined from 2017 NBI Data

Str. No. 41-157-166

**Apportionment of Highway Infrastructure Program Funds pursuant to the Department of
Transportation Appropriations Act, 2019
FACT SHEET**

- Funds were set aside for the Bridge Replacement and Rehabilitation Program.
- Available to states for which the percentage of total deck area of bridges classified as in poor condition is at least 7.5 percent as determined based on the National Bridge Inventory as of December 31, 2017. South Dakota was one of 19 states to meet these criteria.
- South Dakota received \$20,786,208 to be used for the replacement or rehabilitation of bridges listed in poor condition.
- State – 250,664 sq ft of deck area in poor condition (16.7%)
- Local – 1,244,743 sq ft of deck area in poor condition (83.3%)

Local share based on split:

- ✓ \$3.473 million – State
- ✓ \$17.313 million - Local

- State will convert local share to State Highway Funds and distribute funds to counties and cities on a pro-rata basis based on the percentage of deck area in poor condition as reported on the National Bridge Inventory as of December 31, 2017.
- State will transfer funds to the counties and cities who have bridges listed in poor condition and they will only spend the funds on the following eligible expenditures through an agreement:
 - ✓ Bridge replacement, rehabilitation or preservation on those bridges listed in poor condition
 - ✓ Funding match to Federal Emergency Management Agency (FEMA) funds on those bridges listed in poor condition
 - ✓ Funding match for a Bridge Improvement Grant (BIG) on those bridges listed in poor condition
 - ✓ Funding match for Emergency Relief (ER) program funds on those bridges listed in poor condition
- County or city will submit an estimate of the bridges they plan to work on and send an annual report by January 31st of each year to Cody Axlund, Local Government Assistance, 700 E. Broadway Ave., Pierre, SD 57501 or email to Cody.Axlund@state.sd.us
- County or city will have 3 years in which to expend the funds. If the funds are not expended in that timeframe, the remaining funds will be returned to the State.
- County or city will keep detailed records, accounts, invoices, and supporting documents pertaining to all costs paid for with the funds and allow the State to have access to and right to examine them.

RESOLUTION 2019-25
RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT

WHEREAS, The City of Deadwood desires to obtain funding under the Bridge Improvement Grant Program.

NOW THEREFORE BE IT RESOLVED:

Mayor David Ruth Jr. is hereby authorized as the City's representative to execute the following funding agreement(s) for the noted project(s):

Project BRO 8041(00)19-1, Deadwood, PCN 075J

Vote of Commissioners: Yes _____ No _____

Dated at Deadwood, SD, this 1st day of July, 2019.

ATTEST:

City Finance Officer

Mayor

(CITY SEAL)

STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
BRIDGE IMPROVEMENT GRANT AGREEMENT FOR
REHABILITATION/REPLACEMENT – LOCAL ADMINISTRATION

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

BACKGROUND:

1. The STATE has funding available for preservation, rehabilitation, or replacement of eligible local public agency bridges. The funding is only available for bridges located on local public roads.
2. The CITY has applied for and the STATE has awarded to the CITY a Bridge Improvement Grant ("BIG") for bridge preservation for structure number 41-157-166, project number BRO 8041(00)19-1, PCN 075J, referred to in this Agreement as the "PROJECT."

THE STATE AND THE CITY MUTUALLY AGREE AS FOLLOWS:

1. The CITY applied for and was awarded a BIG for preservation for the PROJECT. The BIG award amount is three hundred thousand four hundred dollars (\$300,400.00), plus eighty percent (80%) of the actual costs of reasonable and necessary construction engineering for the PROJECT.
2. The STATE issued a letter on March 28, 2019 notifying the CITY of the award of the BIG. The letter of award is attached to and incorporated in this Agreement as **Exhibit A**.
3. This Agreement is effective on the date of the letter of award attached as **Exhibit A**. The preservation work contemplated by this Agreement will be completed no later than four years from the date of the letter of award. No reimbursements will be processed by the STATE for work performed after the date of March 28, 2023.
4. The CITY will select and hire a geotechnical firm to conduct the foundation investigation if the STATE'S Geotechnical Office is unable to meet the project timeline. The firm must be on the STATE'S current consultant retainer list for the local geotechnical services category of work. The CITY will submit a copy of the contract between the geotechnical firm and the CITY to the STATE. The scope of work to be performed by the firm is identified in the attached **Exhibit B**.
5. The CITY will select and hire a professional engineering firm from the STATE'S current consultant retainer list for the bridge design category of work. The CITY will submit a copy of the contract between the design firm and the CITY to the STATE. The scope of work to be performed by the firm is identified in the attached **Exhibit B**.
6. The CITY will require the design firm to submit plans, design calculations, and check design calculations to the STATE.
7. The CITY will also require the design firm to load rate each structure, including culverts that are bridge length, in accordance with the edition of the AASHTO "Manual for Bridge Evaluation" with latest Interim Revisions using the LRFR method currently in place at the time of execution of the design engineering contract. The design firm will perform an HL-93 design load rating for each structure. The design firm will analyze the AASHTO HS20 vehicle for Inventory and Operating Ratings. The design firm will also perform a legal load rating for South Dakota legal trucks, the notional rating load, and the four specialized hauling vehicles. The design firm will submit a copy of the rating analyses to the STATE. The STATE will review load ratings and provide comments to the design firm. The design firm will address all STATE comments to the satisfaction of the STATE. The design firm will provide a separate summary table of all load ratings to be included in the STATE'S bridge inspection file.

8. If applicable, the CITY will also require the bridge design engineering firm to submit scour analyses and develop a Quality Control/Quality Assurance (QC/QA) plan. The QC/QA plan must follow the format developed by the STATE.
9. The CITY will obtain and submit to the STATE a copy of the bid documents, plans, and specifications sealed and signed by a professional engineer licensed in the State of South Dakota. The CITY will address, in writing, all comments made by the STATE to the STATE'S satisfaction. The CITY must obtain the STATE'S approval of the final bid documents, plans, and specifications before proceeding with any award of the contract.
10. If applicable, the CITY will have the design engineer review shop plans of prefabricated products.
11. The CITY will retain a construction engineering firm to perform the construction engineering services for the PROJECT. The CITY will select and hire the firm from the STATE'S current consultant retainer list for construction administration, inspection, and testing. The scope of the construction engineering services to be performed is identified in the attached **Exhibit C**.
12. The CITY will obtain the STATE'S concurrence in the award of the contract.
13. The STATE will review and approve a quality assurance and testing plan for construction testing and inspection.
14. The CITY will obtain all necessary right-of-way for the PROJECT according to the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended in 1987. The CITY will use STATE forms in obtaining right-of-way.
15. The CITY will arrange for all needed utility adjustments as part of the PROJECT and certify prior to advertisement or letting that all right-of-way and utility adjustments or agreements are in place.
16. The CITY will obtain all necessary PROJECT environmental clearances and permits as required for this Agreement. If any part of the PROJECT affects the Federal Emergency Management Agency's (FEMA) flood plain insurance maps, the CITY will be responsible for all map revisions and obtaining FEMA approval or a Conditional Letter of Map Revision (CLOMR).
17. The CITY will notify the STATE upon completion of the rehabilitation/replacement work under this Agreement.
18. The STATE will conduct a final inspection of the PROJECT.
19. The parties recognize that unanticipated and time-sensitive work may be needed for completion of the PROJECT and that delays in completing such work could jeopardize the PROJECT schedule. The CITY authorizes the STATE to write work orders and hire consultants for the PROJECT for unanticipated and time-sensitive work that must be completed promptly in order to avoid PROJECT delays and increased PROJECT costs. The CITY'S signature will not be required for these work orders or consultant agreements, and the CITY agrees to pay for the cost of this additional work in accordance with the provisions of this Agreement. The STATE will notify the CITY of the purpose and need of any such work orders or consultant agreements prior to the STATE issuing a Notice to Proceed for the additional work. The STATE will provide the CITY with a fully executed copy of any work order or consultant agreement executed by the STATE pursuant to this section of the Agreement.
20. As part of the PROJECT, one or more signs will be erected to indicate the PROJECT was built with a BIG. The CITY will be responsible for maintaining these signs for the life of the bridge.
21. The CITY will directly pay the professional engineering firm and construction engineer firm for all PROJECT costs.

22. The CITY will submit all documentation requested by the STATE, relating to the PROJECT costs paid by the CITY. Documentation submitted by the CITY will include the CITY'S preservation contracts including any amendments and the pay estimates. The CITY will submit a written request for reimbursement of engineering fees on the form developed by the STATE, a copy of which is attached to this Agreement as **Exhibit C**. The CITY must submit all documentation, including but not limited to progress reports and a summary of QC/QA test results, to the STATE on at least a quarterly basis, but not more frequently than monthly.
23. The STATE will reimburse the CITY for eighty percent (80%) of the actual cost of construction engineering services for the PROJECT. For all other PROJECT work, the STATE will reimburse the CITY for eighty percent (80%) of eligible costs, not to exceed the BIG award amount of three hundred thousand four hundred dollars (\$300,400.00). The CITY will be one hundred percent (100%) responsible for any PROJECT costs incurred prior to the date of the letter of award or after the PROJECT completion date. PROJECT costs include engineering, testing and environmental services performed by STATE forces. PROJECT costs incurred by the STATE through the use of STATE forces will be billed to the CITY or will be applied to reduce the BIG award amount. If the BIG award amount has not been fully expended, the CITY will be billed for twenty percent (20%) of the PROJECT costs incurred by the STATE. If the BIG award amount has been fully expended, the CITY will be billed for one hundred percent (100%) of the PROJECT costs incurred by the STATE. The CITY will pay the STATE within thirty (30) days of receipt of billing.
24. The CITY certifies the CITY has a conflict of interest policy and enforces said policy.
25. The CITY certifies the CITY has filed an Internal Revenue Services (IRS) Form 990 in compliance with federal law, if applicable. The CITY will display the filed IRS Form 990 on the CITY'S website immediately upon filing.
26. The CITY certifies the CITY employs an effective internal control system.
27. The CITY certifies the CITY is in compliance with the federal Single Audit Act and the requirements of SDCL § 4-11-2.1, if applicable. The CITY further certifies audits are displayed on the CITY'S website.
28. The CITY will include provisions in the CITY'S contracts and subcontracts, if any, requiring the CITY'S contractors and subcontractors to comply with the applicable provisions of this Agreement, to indemnify the STATE, and to provide insurance coverage for the benefit of the STATE, all in a manner consistent with this Agreement. The CITY will cause the CITY'S contractors, subcontractors, agents, and employees to comply with applicable federal, state, and local laws, regulations, ordinances, guidelines, permits, and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance.
29. The CITY will indemnify the STATE, its officers, agents, and employees against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of the CITY'S performance under this Agreement. This section does not require the CITY to be responsible for or defend against claims or damages arising from errors or omissions of the STATE, its officers, agents, or employees.
30. All PROJECT charges will be subject to audit by the STATE. The CITY and the CITY'S contractors and subcontractors will keep accounting records clearly identified with this Agreement and will support all PROJECT charges by documents which evidence, in detail, the nature and propriety of those charges.
31. Upon reasonable notice, the CITY and the CITY'S contractors and subcontractors will allow the STATE, through any authorized representative, to have access to and the right to examine and copy all records, books, papers, or documents related to services rendered under this Agreement. The CITY will keep these records clearly identified and readily accessible for a period of three (3) years after the date of final payment under this Agreement.
32. The CITY will abide by the requirements of Title VI of the Civil Rights Act of 1964, incorporated in and attached to this Agreement as **Exhibit D**.

33. The CITY will perform under this Agreement in compliance with the Americans with Disabilities Act of 1990 and any amendments.
34. This Agreement may not be amended, except in writing, which writing will be expressly identified as a part of this Agreement and be signed by an authorized representative of each of the parties.
35. This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, the STATE may terminate this Agreement. Termination for any of these reasons is not a default by the STATE nor does it give rise to a claim against the STATE.
36. The parties may terminate this Agreement by mutual written agreement. The STATE may also terminate this Agreement if the CITY breaches any terms of this Agreement. If the STATE terminates this Agreement due to the CITY'S breach, then any payments owed to the CITY at the time of termination may be adjusted to cover any additional costs to the STATE because of the CITY'S breach. The adjustment of payments will be in addition to any other remedies the STATE may pursue as a result of CITY'S breach, and the STATE does not waive these other remedies by making a payment adjustment. If termination is not due to a breach by the CITY, then the CITY will be paid for eligible PROJECT costs incurred up to the date of termination, subject to the maximum limiting amount of the BIG.
37. The CITY must comply with all federal, state, and local laws, together with all ordinances and regulations applicable to the work and will be solely responsible for obtaining current information on such requirements. The CITY must procure all licenses, permits, or other rights necessary for the fulfillment of its obligations under this Agreement.
38. This Agreement will be governed by and construed in accordance with the laws of the State of South Dakota. Any lawsuit pertaining to or affecting this Agreement will be venued in Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.
39. If any court of competent jurisdiction holds any provision of this Agreement unenforceable or invalid, such holding will not invalidate or render unenforceable any other provision of this Agreement.
40. All other prior discussions, communications, and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and, except as specifically provided in this Agreement, this Agreement constitutes the entire agreement with respect to its subject matter.
41. The CITY has designated its Mayor as the CITY'S authorized representative and has empowered the Mayor with the authority to sign this Agreement on behalf of the CITY. A copy of the CITY'S Commission minutes or resolution authorizing the execution of this Agreement by the Mayor as the CITY'S authorized representative is attached to this Agreement as **Exhibit E**.

SIGNATURES FOLLOW

This Agreement is binding upon the signatories not as individuals but solely in their capacities as officials of their respective organizations and acknowledges proper action of the STATE and the CITY to enter into the same.

City of Deadwood, South Dakota

State of South Dakota
Department of Transportation

By: _____

By: _____

Its: Mayor

Its: Program Manager,
Administration Program

Date: _____

Date: _____

Attest:

City Auditor/Clerk

(CITY SEAL)



EXHIBIT A

Department of Transportation

Office of the Secretary

700 E Broadway Avenue

Pierre, South Dakota 57501-2586

PHONE: 605/773-3265 FAX: 605/773-3921

March 28, 2019

BIG Notice to Proceed Date

City Council

City of Deadwood

NOTICE OF AWARD

2019 Replacement/Major Rehabilitation Bridge Improvement Grant

Structure Number 41-157-166

Project Number BRO 8041(00)19-1, PCN 075J

Grant Amount = \$300,400.00(80%)

I am pleased to inform you that the South Dakota Transportation Commission approved a Local Bridge Improvement Grant (BIG) in the amount shown above for the noted structure during their March 28, 2019 commission meeting. A funding agreement and specific information and documents for this grant will be sent to you at a later date.

If you have questions, please feel free to contact Tammy Williams at 605-773-8149 or Doug Kinniburgh at 605-773-4284.

Sincerely,

Darin P. Bergquist
Secretary

Attachment

cc: City Engineer
File

Bridge Improvement Grant Work Order Requirements for Structure Design

SCOPE OF SERVICES TEMPLATE – Design

1. **Preparation of sketches of the structure as selected during the TS&L.** Within four (4) weeks of the notice to proceed date, the Consultant shall submit general drawing sheets, a riprap layout, and plan/profile of the selected option to the Local Government Assistance Office for review.

NOTE: Foundation Investigation will need to be included for projects that did not have this work included in the preliminary engineering. If not handled by the SDDOT Geotechnical Activity Office, the requirements are as follows:

Report of Foundations Investigation. Conduct field investigation and provide design recommendations according to AASHTO LRFD Bridge Design Specifications Section 10. Report shall include boring information, lab results, and design recommendations. See **Examples #1 and #2**, for reports that are typically developed by the SDDOT Geotechnical Engineering Activity Office.

2. **Survey and plans for the above referenced project as described in the TS&L letter and Final Hydraulics Data Sheet, design calculations, independent design check, and load ratings.** Review plans (100% complete) are to be submitted in PDF format. Specifications shall follow the most current edition of the Standard Specification for Roads and Bridges. South Dakota Department of Transportation Bid Items, Standard plates and plan notes, from the SDDOT website, must be used in development of the **11" x 17" Non Section Method** plan set.

The consultant shall provide design calculations, independent check, and load ratings for the structure as set forth in the Master Retainer Contract. In addition, load ratings for the Special Hauling Vehicles and Emergency Vehicles specified in **Attachment #2** shall also be submitted. The Consultant is wholly responsible for the accuracy and safe keeping of the design calculations and the independent design check.

3. **Incorporation into the plans of any changes that may be requested in the SDDOT plan review comments or provide written explanation for items not changes.**
4. **Review of shop fabrication drawings as may be required and submittal of the approved shop drawings to the Consultant.** This item is to be completed within two (2) weeks of receipt of shop or fabrication drawings from the contractor and shall be noted accordingly in the plans.
7. **Provide Quality Assurance / Quality Control Testing Plan based on SDDOT Materials Manual.** This document must be reviewed by the SDDOT prior to the notice to proceed being issued to the contractor. See **Appendix D** for requirements.

Please refer to the checklist in **Attachment #1** for the items required to be submitted to the Local Government Assistance Office.

Attachment #3 contains applicable excerpts from the Current SDDOT Consultant Retainer, DOT-900 AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES.

Attachment #1
Local Government Assistance
Checklist for Structure Design Work Order

These items must be submitted to DOT/Local Government Assistance.
If any of these items are missing, the full packet will be returned for completion and resubmission to this office.

Project Number _____ County _____ PCN _____

- ☐ Plan/profile, general drawing sketches, and riprap layout as selected during the TS&L
- ☐ Review Plans (100% complete & ready for review) in PDF Format
- ☐ Design calculations, independent design check, and load ratings

To be submitted after plan review is complete

- ☐ Memo Addressing Plan Review Comments
- ☐ Final Plans – Electronic PDF file of the engineered, stamped set of plans
- ☐ Quality Assurance / Quality Control Testing Plan

Attachment #2

Bridge Improvement Grant

Load Rating Requirements for the Special Hauling Vehicles



U.S. Department
of Transportation
Federal Highway
Administration

Memorandum

Subject: **ACTION:** Load Rating of Specialized Hauling
Vehicles

Date: November 15, 2013

/s/ Original Signed by

From: Joseph S. Krolak
Acting Director, Office of Bridge Technology

In Reply Refer To:
HIBT-10

To: Federal Lands Highway Division Engineers
Division Administrators

The purpose of this memorandum is to clarify FHWA's position on the analysis of *Specialized Hauling Vehicles* (SHVs) as defined in the AASHTO Manual for Bridge Evaluation (MBE) during bridge load rating and posting to comply with the requirements of the *National Bridge Inspection Standards* (NBIS). The intent of the load rating and posting provisions of the NBIS is to insure that all bridges are appropriately evaluated to determine their safe live load carrying capacity considering all unrestricted legal loads, including State routine permits, and that bridges are appropriately posted if required, in accordance with the MBE.

The SHVs are closely-spaced multi-axle single unit trucks introduced by the trucking industry in the last decade. Examples include dump trucks, construction vehicles, solid waste trucks and other hauling trucks. SHVs generally comply with Bridge Formula B and are for this reason considered legal in all States, if a States' laws do not explicitly exclude the use of such vehicles.

NCHRP Project 12-63 (Report 575, 2007) studied the developments in truck configurations and State legal loads and found that AASHTO Type 3, 3-S2 and 3-3 legal vehicles are not representative of all legal loads, specifically SHVs. As a result, legal load models for SHVs were developed and adopted by AASHTO in 2005, recognizing that there is an immediate need to incorporate SHVs into a State's load rating process, if SHVs operate within a State. The SHV load models in the MBE include SU4, SU5, SU6 and SU7 representing four- to seven-axle SHVs respectively, and a Notional Rating Load (NRL) model that envelopes the four single unit load models and serves as a screening load. If the load rating factor for the NRL model is 1.0 or greater, then there is no need to rate for the single-unit SU4, SU5, SU6 and SU7 loads. However, if the load rating factor for the NRL is less than 1.0, then the single-unit SU4, SU5, SU6 and SU7 loads need to be considered during load rating and posting.

The SHVs create higher force effects, and thus result in lower load ratings for certain bridges, especially those with a shorter span or shorter loading length such as transverse floor beams, when compared to AASHTO Type 3, 3-S2 and 3-3 legal loads and HS20 design load. Therefore, SHVs, i.e., SU4, SU5, SU6 and SU7 or NRL, are to be included in rating and posting analyses in accordance with Article 6A.2.3 and Article 6B.9.2 of the 1st Edition of the MBE (Article 6B.7.2 of the 2nd Edition of the MBE), unless one of the following two conditions is met:

Condition A: The State verifies that State laws preclude SHV use; or

Condition B: The State has its own rating vehicle models for legal loads and verifies that the State legal load models envelope the *applicable* AASHTO SHV loading models specified in Appendix D6A and Figure 6B.9.2-2 of the 1st Edition of the MBE (Figure 6B.7.2-2 of the 2nd Edition of the MBE), and the State legal load models have been included in rating/posting analyses of all bridges. The SHV types, e.g. six- or seven-axle SHVs, precluded by State laws need not be considered.

The SHV load models apply to Allowable Stress Rating, Load Factor Rating, and Load and Resistance Factor Rating in accordance with Section 6A and 6B of the MBE.

The FHWA recognizes that there are bridges in the inventory that have not been rated for SHVs and that it is not feasible to include SHVs in the ratings for the entire inventory at once. FHWA is establishing the following timelines for rating bridges for SHVs, if neither Condition A or B is met:

Group 1: Bridges with the shortest span not greater than 200 feet should be re-rated after their next NBIS inspection, but no later than December 31, 2017, that were last rated by:

- a) either Allowable Stress Rating (ASR) or Load Factor Rating (LFR) method and have an operating rating for the AASHTO Routine Commercial Vehicle either Type 3, Type 3S2, or Type 3-3 less than 33 tons (English), 47 tons (English), or 52 tons (English) respectively; or
- b) Load and Resistance Factor Rating (LRFR) method and have a legal load rating factor for the AASHTO Routine Commercial Vehicle, either Type 3, Type 3S2 or Type 3-3, less than 1.3.

Group 2: Rate those bridges not in Group 1 no later than December 31, 2022.

For either group, if a re-rating is warranted due to changes of structural condition, loadings, or configuration, or other requirements, the re-rating should include SHVs.

The selection of load rating method should comply with FHWA's Policy Memorandum *Bridge Load Ratings for the National Bridge Inventory*, dated October 30, 2006.

A State may utilize an alternative approach in lieu of the above to address the load rating for SHVs for bridges in their inventory; however, the approach must be reviewed and formally accepted by FHWA.

The timeline presented above will be incorporated into the review of Metric 13 under the National Bridge Inspection Program (NBIP); specifically, it is expected that all bridges meeting Group 1 criteria be load rated for SHVs by the end of 2017. Please work with your State to assist them in developing appropriate actions to meet those timelines. If your State is currently developing or implementing a Plan of Corrective Actions (PCA) for load rating bridges, the PCA should be reviewed and modified as necessary to take into account the rating of SHVs for those bridges and these timelines.

We request that you share this memorandum with your State or Federal agency partner. All questions that cannot be resolved at the Division Office level should be directed to Lubin Gao at lubin.gao@dot.gov or at 202-366-4604.

Load Rating Requirements for the Emergency Vehicles



Memorandum

Subject: **ACTION:** Load Rating for the FAST Act's
Emergency Vehicles

Date: November 3, 2016

From: /Original signed by/
Joseph L. Hartmann, Ph.D., P.E.
Director, Office of Bridges and Structures

In Reply Refer To: HIBS-1

To: Division Administrators
Federal Lands Highway Division Directors

On December 4, 2015, the President signed into law the *Fixing America's Surface Transportation Act* (FAST Act) (Pub. L. 114-94). Section 1410 of the FAST Act amended 23 U.S.C. 127, *Vehicle weight limitations—Interstate System*, by revising the weight limits for certain vehicles on the Interstate System. The purpose of this memorandum is to provide guidance on maintaining compliance with the load rating and posting requirements of 23 CFR Part 650—specifically for the amended weight limits in 23 U.S.C. 127(r), *Emergency Vehicles*, **for bridges on the Interstate System and within reasonable access to the Interstate System. Reasonable access is defined in a September 30, 1992 Non-Regulatory Supplement to 23 CFR Part 658 as at least one-road-mile from access to and from the National Network of highways, which includes the Interstate System, or further if the limits of a State's reasonable access policy for food, fuel, repairs, and rest extend to facilities beyond one-road-mile.**

An emergency vehicle as defined in the FAST Act is designed to be used under emergency conditions to transport personnel and equipment to support the suppression of fires and mitigation of other hazardous situations (23 U.S.C. 127(r)(2)). The gross vehicle weight limit for emergency vehicles is 86,000 pounds under section 127(r). The statute imposes the following additional limits, depending upon vehicle configuration:

- 24,000 pounds on a single steering axle
- 33,500 pounds on a single drive axle
- 62,000 pounds on a tandem axle
- 52,000 pounds on a tandem rear drive steer axle

Emergency vehicles are typically operated by fire departments and are primarily equipped for firefighting, but are also used to respond to and mitigate other hazardous situations in

an emergency. These vehicles may not meet Federal Bridge Formula B. They can create higher load effects compared to the AASHTO legal loads (i.e., Types 3, 3S2, 3-3, and SU4 to SU7) which are currently included in the AASHTO Manual for Bridge Evaluation (MBE). The Federal Highway Administration (FHWA) has determined that, for the purpose of load rating, two emergency vehicle configurations produce load effects in typical bridges that envelop the effects resulting from the family of typical emergency vehicles that is covered by the FAST Act:

1. Type EV2 - for single rear axle emergency vehicles

Front Single Axle: 24,000 pounds
Rear Single Axle: 33,500 pounds
Wheelbase: 15 ft.

2. Type EV3 - for tandem rear axle emergency vehicles

Front Single Axle: 24,000 pounds
Rear Tandem Axle: 62,000 pounds (two 31,000 pound axles spaced at 4 ft.)
Wheelbase: 17 ft. (distance from front axle to the centerline of rear tandem axle)

Load ratings (or rating factors) should be determined for these emergency vehicle configurations i.e., Types EV2 and EV3, at the operating or legal load rating level in accordance with the methods specified in the AASHTO MBE, First Edition with two exceptions:

1. Multiple presence: If necessary, when combined with other unrestricted legal loads for rating purposes, the emergency vehicle needs only to be considered in a single lane of one direction of a bridge.
2. Live load factor: A live load factor of 1.3 may be utilized in the Load and Resistance Factor Rating (LRFR) or Load Factor Rating (LFR) method.

Under 23 CFR 650.313(c), all highway bridges must be load rated and, if necessary, posted in accordance with the MBE. Recognizing that States and Federal agencies cannot immediately load rate every Interstate System bridge and bridges within reasonable access to the Interstate, FHWA recommends utilizing the following approach to prioritize load rating and posting for emergency vehicles:

Group 1: Bridges that meet any one of the following criteria do not need to be immediately load rated for emergency vehicles.

- a. An operating or legal load rating factor for the AASHTO Type 3 vehicle of at least 1.85;
- b. an inventory rating factor for the HS 20 design load of at least 1.0 using the LFR method, or

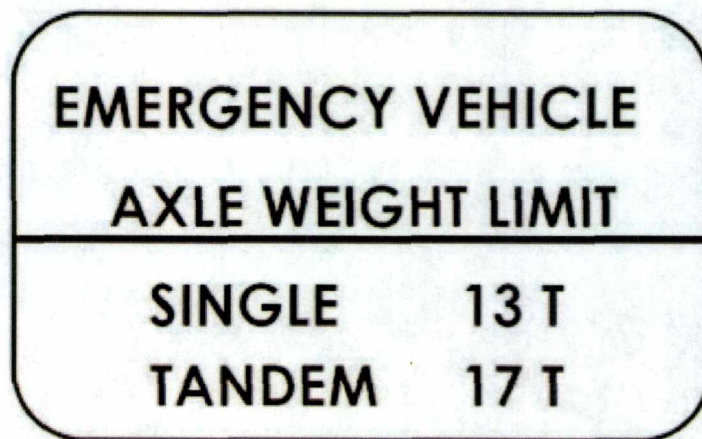
- c. an inventory rating factor for the HL-93 design load of at least 0.9 using the LRFR method.

However, the bridges in this group shall be rated for the emergency vehicles when a normal re-rating is warranted, including changes in structural condition and other loadings.

Group 2: Bridges not in Group 1 should be rated for the emergency vehicles following their next inspection to incorporate the latest condition of the bridge, but no later than December 31, 2019. Emergency vehicles should be included in any new load ratings for these bridges when the load ratings occur before December 31, 2019.

If a State or Federal agency wants to utilize an alternative approach in lieu of the above to group bridges in an inventory for the purpose of prioritization, it should seek FHWA's review and concurrence of the alternative approach. Regardless of the prioritization approach used, the selection of load rating method should comply with FHWA's Policy Memorandum [Bridge Load Ratings for the National Bridge Inventory, dated October 30, 2006](#).

When a load rating results in an operating rating factor less than 1.0 for the emergency vehicles, the bridge shall be appropriately posted for both the governing single axle weight limit and tandem axle weight limit derived from the above emergency vehicle configurations, i.e., Types EV2 and EV3 (23 CFR 650.313(c)). When posting is necessary, the following sign format, using the appropriate weight limits, should be considered:



If a State law allows or exempts emergency vehicles to operate without restriction off the Interstate System as legal loads, 23 CFR 650.313(c) requires bridges on these highways to be load rated and posted, if necessary, for these vehicles. Unless State law relies on a different definition of emergency vehicle than that included in the FAST Act (23 U.S.C. 127(r)(2)), States can perform load ratings on these highways using the two emergency vehicle configurations included in this memorandum.

Division Offices should work with their State DOT or Federal agency partners to develop

an action plan by March 31, 2017, with defined tasks, completion dates, and progress reporting requirements. Although this guidance focuses on highway bridges, 23 CFR 650.513(g) also requires States and Federal agencies to load rate and post highway tunnels, if necessary. Therefore, the action plan should also incorporate highway tunnels. States and Federal agencies should load rate tunnels for the emergency vehicle configurations above by December 31, 2019. Each Division Office should coordinate this action plan with its Bridge Safety Engineer.

We request that you share this memorandum with your State DOT or Federal agency partners immediately. If you have any questions or need more information, please contact Lubin Gao at (202)366-4604 or Lubin.Gao@dot.gov, or your Bridge Safety Engineer.

cc:

Directors of Field Services

Director of Technical Service

HIBS-10

HIBS-30

HRDI-1

Team Manager, RC Structures TST

Branch Chief, FLH Bridge Engineer

Attachment #3
Bridge Improvement Grant
Excerpts from Current DOT-900 (10/2016)
AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES
(SDDOT Consultant Retainer)

FURNISHING OF DOCUMENTS (DOT-900, 10/2016, Section B.3.)

Except where otherwise specifically provided, the CONSULTANT will furnish to the DEPARTMENT all documents, reports, exhibits, electronic files, and other presentations for all phases of the work performed under the terms of this Agreement.

The CONSULTANT will furnish to the DEPARTMENT all design and check design computations. All documents furnished, including all original drawings, software generated electronic files, design computations, and check design computations, will become and remain the property of the DEPARTMENT and may be used by the DEPARTMENT without restriction for any public purpose.

The CONSULTANT will provide survey documents for bench levels and for the checking of bench levels on standard loose-leaf transit field book sheets. The CONSULTANT will provide all other data collected in an electronic format and will include the following files: FWD file, DGN file, DTM file, ALG file, and the RAW data file. The FWD file, DGN file, DTM file, and ALG file, will be compatible with the DEPARTMENT'S current version of InRoads. The RAW data file will be in ASCII format and will include the following information: point number, northing, easting, description, and any pertinent notes corresponding to a particular point.

The CONSULTANT, as requested by the DEPARTMENT, will submit construction documents, either electronic or paper format, and said documents will become and remain the DEPARTMENT'S property.

The CONSULTANT will return all data furnished to the CONSULTANT by the DEPARTMENT to the DEPARTMENT.

Compliance with all of the foregoing will be considered to be within the purview of this Agreement and will not constitute a basis for additional or extra compensation.

GENERAL REQUIREMENTS (DOT-900, 10/2016, Section C.3.)

- b. Survey for roadway and hydraulic design will be in accordance with the edition of the Department of Transportation Survey Manual currently in place at the time of execution of the Work Order.
- c. Wetland delineation will be in conformance with the US Army Corps of Engineers Wetland Delineation Manual and Regional Supplements. Wetland mitigation plans will include construction plans, performance criteria, and a five (5) year monitoring plan.
- d. Hydrologic/Hydraulic design will be in accordance with the edition of the South Dakota Drainage Manual (and its revisions) currently in place at the time of execution of the Work Order.

ROADWAY DESIGN (DOT-900, 10/2016, Section C.4.)

Unless otherwise modified by the Work Order, the CONSULTANT will meet the following requirements:

- a. Roadway design will be in accordance with the edition of the Department of Transportation Road Design Manual (and its revisions) currently in place at the time of execution of the Work Order and the American Association of State Highway and Transportation Officials (AASHTO) Specifications, "A Policy on Geometric Design of Highways and Streets" (2011 or the version in place at the time of execution of the Work Order), and Interims, or the Local Roads Plan.
- b. The CONSULTANT will complete and furnish to the DEPARTMENT, at the time the plans are delivered to the DEPARTMENT, a DEPARTMENT provided checklist. This checklist will provide certification that a separate check has been performed, all review revisions have been made, and the plans are correct and complete.

- c. The CONSULTANT will furnish basic design criteria in the Scope Summary Report and in the Scope of Services.
- d. The CONSULTANT may obtain standard drawings of roadway appurtenances from the DEPARTMENT'S Office of Road Design.
- e. The CONSULTANT will contact the DEPARTMENT'S Office of Bridge Design, if a DEPARTMENT structure's drainage area is greater than 1,000 acres. For these structures, the DEPARTMENT'S Office of Bridge Design will make a hydraulics recommendation, or will concur on the hydraulics requirement if hydraulics is part of the work order scope.
- f. The DEPARTMENT will furnish basic surfacing design criteria, such as type, thickness, and width of pavement.
- g. The DEPARTMENT will furnish material recommendations.

STRUCTURE DESIGN (DOT-900, 10/2016, Section C.5.)

Unless otherwise modified by the Work Order, the CONSULTANT will meet the following requirements:

- a. Prior to initiating design, the CONSULTANT will be required to submit the QC/QA plan/procedure to be followed for structure design to the DEPARTMENT for approval. The CONSULTANT may not begin structure design work until the QC/QA plan/procedure is approved and documented. If the CONSULTANT has a prior approved structure design QC/QA plan/procedure document on file with the OBD, and no changes to that document are anticipated for the current contract, the CONSULTANT will not need to resubmit a structure design QC/QA plan/procedure document.
- b. The CONSULTANT will design bridges, box culverts, and miscellaneous highway structures in accordance with the edition of the "AASHTO LRFD Bridge Design Specifications," currently in place at the time of execution of the Work Order except as modified by the DEPARTMENT'S design practices. Prior to beginning design work, the DEPARTMENT will supply the CONSULTANT with a copy of design practices along with examples of standard detailing procedures and typical plans.
- c. The CONSULTANT will design highway structures for a vehicular live loading of HL-93. Additional design criteria may be included in the Scope of Work.
- d. The CONSULTANT will load rate each structure, including culverts that are bridge length, in accordance with the edition of the AASHTO "Manual for Bridge Evaluation" with latest Interim Revisions using the LRFR method currently in place at the time of execution of the Work Order. The CONSULTANT will perform an HL-93 Design Load Rating for each structure. The CONSULTANT will analyze the AASHTO HS20 vehicle for Inventory and Operating Ratings. The CONSULTANT will also perform a Legal Load Rating for South Dakota legal trucks, the notional rating load, and the four specialized hauling vehicles. The CONSULTANT will submit a copy of the rating analyses to the DEPARTMENT along with the Final Plans for bid letting purposes. The Bridge Management Engineer from the DEPARTMENT'S Office of Bridge Design will review load ratings. Load ratings must be above the Legal Loads. The CONSULTANT will provide a separate summary table of all load ratings to be included in the Bridge Inspection file.
- e. The CONSULTANT will provide the DEPARTMENT a hard copy of design computations, independent check design computations, and load ratings, including computer output if applicable, with the final review set of drawings.
- f. The CONSULTANT will review shop plans for fabricated items, and will forward marked-up shop plans to the DEPARTMENT. The DEPARTMENT must authorize any fabrication.

PLANS, SPECIFICATIONS, AND ESTIMATES, GENERAL (DOT-900, 10/2016, Section C.8.)

Unless otherwise modified by the Work Order, the CONSULTANT will meet the following requirements:

- a. When complete plans, supplemental specifications, or special provisions are prepared, these will become the property of the DEPARTMENT, County, or City.
- b. The CONSULTANT will furnish and deliver to the DEPARTMENT original drawings of all sheets comprising the set of plans, together with all reports, drawings, computer files, studies, memoranda, and other data pertaining thereto.
- c. The CONSULTANT will furnish to the DEPARTMENT an electronic MS Word file of all special specifications.
- d. The CONSULTANT will prepare plans in conformance with the DEPARTMENT'S customary practices. The CONSULTANT will use standard format for notes, tables, and rates of materials.
- e. The CONSULTANT will prepare plans on sheets 11" x 17" or 8 1/2" x 11" in size, under the guidance of the Road Design Manual's Chapter 18 – Plans Assembly: www.sddot.com/business/design/forms/roaddesign/Default.aspx or as directed by the DEPARTMENT. The CONSULTANT will follow the specific section of the Road Design Manual's Chapter 18 as it relates to plans produced by consultants in order to provide accurate electronic plans and bid items for the DEPARTMENT'S electronic bidding system. The CONSULTANT will utilize the DEPARTMENT'S web site: <http://www.sddot.com/business/design/Default.aspx> for Plan Preparation (i.e. Road Design Manual, CADD Procedure Manual, and User Guide for Electronic Plan Review); Downloadable Files (i.e. Form Letters, Microstation and InRoad files, and Plan Notes) and other information as necessary to design and prepare plans. The CONSULTANT will follow the properties and procedures set up for the DEPARTMENT'S electronic plans as set forth in document located at the following web site address: <http://sddot.com/business/design/forms/cadd/Default.aspx> . Electronic plans will be used for bidding purposes and must contain a watermark on each sheet stating "For Bidding Purposes Only." Refer to Paragraph i. below for details on the set of plans to be used for construction.
- f. The CONSULTANT will prepare plans with sufficient precision to permit the convenient layout in the field for construction and for other purposes. The plans will also provide for the production of an accurate estimate of quantities for the work to be performed in the construction of the project.
- g. The CONSULTANT will furnish such other pertinent information and data with respect to the plans and designs as the DEPARTMENT may request.
- h. The DEPARTMENT will require all persons designing, detailing, and checking structure plans to legibly place their names or initials on each plan sheet in the spaces provided for this purpose.
- i. The DEPARTMENT will designate the basic premises and criteria for the design. The CONSULTANT will develop plans in accordance with the DEPARTMENT'S standard specifications for roadway and bridge construction.
- j. As part of the work embraced in the preparation of plans, the CONSULTANT will prepare and furnish to the DEPARTMENT special provisions in standard DEPARTMENT format, for items of work included in the plans which are not covered by the standard specifications, plan notes, or DEPARTMENT-approved special provisions.
- k. The CONSULTANT will ensure scales, lettering, and the general delineation of the plans mirror the DEPARTMENT format and provide readily legible reproductions.
- l. The CONSULTANT will ensure each plan sheet bears the South Dakota registered professional seal and endorsement of the CONSULTANT as per the requirements of the South Dakota Board of Technical Professions.
- m. The CONSULTANT will use software acceptable to the DEPARTMENT as agreed to in the Work Order.

Note: The DEPARTMENT'S standard software programs are the Bentley Civil Products (InRoads Suite), MicroStation, AASHTOWare products, Adobe Acrobat, Bluebeam, and the Microsoft Office Suite. The DEPARTMENT may require other software on Work Orders.

CONSTRUCTION ENGINEERING TECHNICAL REQUIREMENTS (DOT-900, 10/2016, Section D1.)

1. **CONSULTANT'S RESPONSIBILITIES.** The CONSULTANT will be responsible to the DEPARTMENT, and will complete all work to the DEPARTMENT'S satisfaction.

Subject to availability, the CONSULTANT will provide personnel for the areas of expertise necessary to satisfactorily complete the work specified in the Work Order and this Agreement. The DEPARTMENT will notify the CONSULTANT as to the proper medium that will be used for recording purposes of field data. The CONSULTANT will submit reports in a timely manner as directed by the DEPARTMENT'S Office issuing the Work Order. The responsibilities for these areas are described in **Exhibit 4, CONSTRUCTION ENGINEERING CONSULTANT RESPONSIBILITIES.**

EXHIBIT 4 (DOT-900, 10/2016)

CONSULTANT CONSTRUCTION OVERSITE RESPONSIBILITIES

GENERAL

The CONSULTANT will:

1. Be knowledgeable of the requirements of the project plans and specifications, the DEPARTMENT'S Survey Manual, Road Design Manual, South Dakota Drainage Manual, and Computer-Aided Design and Drafting (CADD) Procedures Manual.
2. Assure project personnel are knowledgeable of their duties and responsibilities.
3. Assure project personnel are knowledgeable of the DEPARTMENT'S Materials Manual.
4. Oversee day to day activities to ensure the project is constructed in accordance with plans and specifications.
5. Ensure all documentation and reports are accurate and kept current.
6. Prepare and electronically submit Biweekly Progress Reports, Construction Change Orders, Progress Pay Estimates, Final Pay Estimate, and Final Construction Change Order, all on the current version of the DEPARTMENT'S Construction Management System. The CONSULTANT will submit these reports in a timely manner as directed by the DEPARTMENT'S Office issuing the Work Order.
7. Require all individuals providing acceptance testing and independent assurance testing of construction materials or acceptance inspection to record all data/results electronically on the current version of the DEPARTMENT'S Construction Management System, or as instructed by the DEPARTMENT.
8. Require all individuals providing acceptance testing and independent assurance testing of materials or acceptance inspection to meet the requirements of the DEPARTMENT'S Materials Testing and Inspection Certification Program Manual.
9. Ensure testing equipment identified in the DEPARTMENT'S Materials Testing and Inspection Certification Program Manual is calibrated and documented according to the designated frequencies and procedures designated in the Manual.
10. Perform other duties assigned by the DEPARTMENT as defined in this Agreement.

The CONSULTANT'S PROJECT ENGINEER will:

1. Assist with conducting the pre-construction meeting.

2. Prepare biweekly progress reports, construction change orders, progress pay estimates, final estimate, and final construction change order electronically on the current version of the DEPARTMENT'S Construction Management System.
3. Handle equal employment opportunity (EEO) and labor compliance activities.
4. Ensure that subcontractors working on the project are approved by the DEPARTMENT.

The CONSULTANT'S INSPECTOR will:

1. Assure the asphalt or concrete plant is properly calibrated.
2. Perform scale accuracy checks.
3. Ensure construction activities remain inside the acquired right-of-way or easement as specified on the plans unless approved by the DEPARTMENT.

The CONSULTANT'S SURVEY PARTY CHIEF will:

1. Record field notes for slope stakes, blue tops, paving grades, pipe, structure layout, and other items of the same sort in electronic format, FWD files, DGN files, DTM files, ALG files, and RAW files compatible to the current version of InRoads being used by the DEPARTMENT.
2. Set centerline, offset lines, bluetops, slope stakes, pipe stakes, structure stakes, and other items of the same sort by electronic or manual means.
3. Run bench levels within acceptable tolerances of the DEPARTMENT'S Survey Manual and maintain field notes on standard loose-leaf transit field book sheets.
4. Obtain necessary topographic data within acceptable tolerances of the DEPARTMENT'S Survey Manual.
5. Supervise and assure the survey crew is knowledgeable as to its duties and responsibilities.

The CONSULTANT'S TEST PERSON AND EQUIPMENT will:

1. Be knowledgeable of the requirements of the project plans and specifications.
2. Sample and test materials for acceptance as specified by the DEPARTMENT'S Materials Manual. Perform material tests for QC/QA projects in accordance with QC/QA manual and have the proper QC/QA certification.

Recognize and have the ability to take corrective action for calibration of testing equipment.

EXAMPLE 1

REPORT OF FOUNDATION INVESTIGATION

PROJECT: BRO 8048(03) Mellette County PCN 02DY

LOCATION: Structure No. 48-102-010, 18.9 miles North & 0.8 miles West of Cedar Butte over the White River.

METHOD OF INVESTIGATION:

All soundings are made according to the Standard South Dakota Subsurface Investigation Techniques and AASHTO Specifications. Auger holes are drilled with a 4-1/2 inch continuous flight auger. Penetration and Push Test holes are drilled with a 6-5/8 inch continuous hollow stem auger. Push core samples are obtained by hydraulically ramming a 2 foot long lined split spoon sampler into the soil to obtain 2 inch nominal diameter soil samples. Penetration tests are conducted by dropping a 140 pound hammer 30 inches to obtain 2 inch nominal diameter samples and to measure the resistance to penetration of the soil. Corings with the SDDOT drive rig are performed by using a California retractable plug sampler, which is driven with a 490 pound hammer. The drill stem is P.K. rod, which is 2-7/8 inch O.D., and 2 inch nominal diameter cores are obtained. All laboratory tests are performed in accordance with standard AASHTO or SDDOT laboratory procedures.

RECOMMENDATIONS:

Abutments:

I. Steel HP10 X 42 Piling

A. A LRFD maximum factored pile bearing resistance of 77 tons can be used for design.

B. The anticipated tip elevations are:

<u>Station</u>	<u>Elevation</u>
22+06	1910
25+27	1892

C. The nominal pile bearing resistance shall be 192 tons verified by the SDDOT's Modified ENR formula.

Bents:

I. Drilled Shafts

A. A LRFD maximum factored resistance value of 2,800 psf can be used for design below elevation 1912 ft. or maximum scour whichever is lower.

B. Permanent casings will be required to elevation 1915 ft.

C. The point of fixity within the bedrock can be assumed to be the elevation 1912 ft.

DISCUSSION:

The proposed structure location is underlain by brown sand-silt (alluvium) overlying brown silt-sand with gravel (alluvium). The alluvial sediments rest upon gray silt-clay (Pierre Shale). The D50 of the brown sand-silt, brown silt-sand with gravel, and gray silt-clay (Pierre Shale) can be assumed to be 0.06 mm, 1.0 mm, and 0.004 mm. The D95 of the brown sand-silt, brown silt-sand with gravel, and gray silt-clay (Pierre Shale) can be assumed to be 1.0 mm, 6.0 mm, and 0.06 mm.

Steel HP10X42 piling along with the anticipated tip elevations, are listed in the recommendations for use in the abutments. Drilled Shafts are listed in the recommendations for use at the bents.

The piling were evaluated for drivability and group effects at the LRFD Strength Limit State. Settlement of the substructure units and horizontal movement of the abutment piling were evaluated at the LRFD Service Limit State.

Drivability –

A drivability analysis was performed for the steel HP10X42 piling using the wave equation analysis program (GRLWEAP). A group of pile hammers that were evaluated and found to produce acceptable driving stresses is listed later in this report for inclusion in the plans.

Pile Group Effects:

Axial Loading – Abutments

For a single row of piling, AASHTO requires the center-to-center pile spacing to be at least 30" or 2.5 times the width of the pile, whichever is greater. Therefore, for the steel HP10x42 piling at the abutment the center-to-center spacing shall be at least 30".

Settlement –

The steel pile tips will be founded in the Pierre Shale. Unconfined compression test results of the Pierre Shale exceed the proposed bridge loadings. Past experience for piling driven into hard shale soil bedrocks has shown little, if any, settlement has occurred. Therefore, 1/4 inch or less of total settlement can be used to design the substructure units.

Horizontal Movement –

AASHTO states that if the center-to-center spacing of the piling in the substructure unit is greater than 5 times the width of the pile then group effects can be ignored. Therefore, if the designed spacing is greater than 5 times the pile width a group efficiency factor of 1.0 can be used with no reduction in pile loading required. If this minimum pile spacing is not met a reduction factor will need to be calculated according to the AASHTO code.

Horizontal movement at the substructure units can be calculated using the following soil parameters:

Sand-silt (alluvium); phi angle = 24 degrees, cohesion = 50 psf, wet unit weight = 118 pcf
Silt-sand with gravel (alluvium); phi angle = 32 degrees, cohesion = 0 psf, wet unit weight = 130 pcf
Silt-clay (Pierre Shale); phi angle = 18 degrees, cohesion = 1,000 psf, wet unit weight = 130 pcf

For the drilled shafts, a LRFD maximum factored resistance value (skin friction) of 2,800 psf is recommended below elevation 1912 for the bents or maximum scour whichever is lower. The point of fixity within the bedrock can be assumed to be 1912 for the bents.

Each drilled shaft shall have a minimum of 3 access tubes for a shaft diameter of 3.0' and less. The number of access tubes needed shall be increased by 1 for each foot increase in shaft diameter above the 3.0'. The access tubes shall be furnished and installed according to the South Dakota Department of Transportation's 2004 Standard Specifications for Roads and Bridges. These access tubes shall be equally spaced in the shaft reinforcement prior to placing the reinforcement cage.

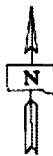
A representative of the **CONSULTING FIRM (NAME AND NUMBER)** shall be present during drilling operations to confirm the elevations provided in this report and to observe the placement of the drilled shafts. In addition to the notes below, contact the **CONSULTANT REPRESENTATIVE** for the most current drilled shaft construction notes to be included in the plans.

The following notes shall be placed in the plans:

A drivability analysis was performed using the wave equation analysis program (GRLWEAP). The pile hammers listed below were evaluated and found to produce acceptable driving stresses. Pile hammers not listed will require evaluation and approval prior to use from the **CONSULTANT REPRESENTATIVE NAME AND PHONE NUMBER**.

Hammers need to be sized according to site specific soil parameters and structure design requirements. The following list of hammers is owned and readily available by contractors that do work in SD. Select and specify in the report which hammers are acceptable for use on individual projects.

ICE 180	Delmag D12-42	FEC 1500	Delmag D16-32	Delmag D19-32
Delmag D19-42	MVE M-19	ICE 42S	MKT DE 42/35	APE D19-42
Delmag D25-32	Delmag D30-32	SPI D30	Delmag D46-32	



Test Number	Test Number	Test Number	Test Number	Test Number
Station 21+00	Station 23+00	Station 23+00	Station 24+00	Station 24+00
Soil Color	Soil Color	Soil Color	Soil Color	Soil Color
Classification	Classification	Classification	Classification	Classification
Strength (lb.)	Strength (lb.)	Strength (lb.)	Strength (lb.)	Strength (lb.)
Dry Density	Dry Density	Dry Density	Dry Density	Dry Density
Moisture	Moisture	Moisture	Moisture	Moisture
Pen. No. 40	Pen. No. 40	Pen. No. 40	Pen. No. 40	Pen. No. 40
Pen. No. 200	Pen. No. 200	Pen. No. 200	Pen. No. 200	Pen. No. 200
Sand Content	Sand Content	Sand Content	Sand Content	Sand Content
Silt Content	Silt Content	Silt Content	Silt Content	Silt Content
Clay Content	Clay Content	Clay Content	Clay Content	Clay Content

Pierre Shale is a marine shale with a textural classification that varies from silt-clay to clay-silt. Color varies from buff gray to black. The formation may contain concretions zones that are normally thin but occasionally are massive. These zones may be considered hard and dense. Thin zones may be present that are cemented resulting in claystone or siltstone seams. Bentonite zones may be encountered but are normally less than one half inch thick. Nonweathered Pierre Shale is considered to be "Soft Rock".

STATE	PROJECT	SHEET	TOTAL
SD		10	10
SD			

Revised Date: 03/28/2013

The Geotechnical Engineering Activity has on file all of the boring logs for this project. These logs and additional results of laboratory test, if any, are available for review at the Central Office in Pierre.

LEGEND

- ⊕ Auger Test
- ⊙ Drive Test
- ⊖ Caved
- ⊗ Water
- ⊖ Penetration Test
- ▬ Sample Zone

Drive test are conducted by dropping a 490 pound hammer 30 inches to drive a 2 1/2 inch drill stem with attached retractable plug sampler for taking samples and to measure the resistance to penetration of the soil.

Auger holes are drilled with a 4 1/2 inch diameter continuous flight auger. Penetration and Push Test holes are drilled with a 6 1/2 inch diameter hollow stem auger. Push core samples are obtained by hydraulically ramming a 2 foot long lined split spoon sampler into the soil to obtain 2 inch nominal diameter soil samples.

GROUND WATER ELEVATIONS

as of December 2012

T1	(Caved)	1931.3
T2	(Caved)	1910.9
T3		Dry
T4		1929.7
T5		1926.9
T6		1928.9
T7		1930.2
T8		1929.1
T9		1930.0
T10		1929.3
T11		Dry
T12		1929.8

MEASURED SKIN FRICTION

	Elev	psf
T11	1924.0	2,193
T12	1907.3	1,214

BRD 80481031: MELLETT COUNTY PCN 02DY
18.9 MILES N. AND 0.8 MILES W. OF CEDAR BUTTE
SECTION 28 TOWNSHIP 45 N. RANGE 31 W.
OVER WHITE RIVER
STR. NO. 48-102-010

SITE PLAN & SUBSURFACE PROFILE

DESIGNED BY	DRAWN BY	CHECKED BY	APPROVED
	NH	JW	

BRIDGE ENGINEER

RECOMMENDATIONS**EXAMPLE 2**

Re: BRO 8027(29), Gregory County, PCN 00QR
Str. No. 27-030-081, located 2.0 West & 0.1 South of the Jct of SD44/SD47
RCBC Undercut Recommendation

Soils maps of the area indicate the soils at the location of the proposed structure have the following characteristics.

Station 16+86 (Str. No. 27-030-081)

CLASSIFICATION: A-7
Clay & Silty Clay
AVERAGE LIQUID LIMIT: 66
SHRINK-SWELL POTENTIAL: High to Very High
FROST ACTION POTENTIAL: Low
CORROSIVITY: High for steel, Low to Moderate for concrete

RECOMMENDATIONS:

Provide 24 inches of undercut and backfill.

DISCUSSION:

The project consists of replacing an existing single span 22' steel stringer bridge with a 2 barrel 13' x 6' cast-in-place RCBC. The proposed box culvert will be in the same location as the existing bridge location. The existing surfacing on the road is gravel and will be resurfaced with gravel upon completion. Minimal grading at the proposed box culvert location is anticipated, therefore, the material shall be compacted using the Ordinary Compaction Method.

A subsurface investigation was conducted for the proposed RCBC. The subsurface investigation consisted of placing a boring near both the proposed inlet and outlet ends of the structure and logging the material to 3 feet below the flow line. Samples were collected from below the flow line for soils classification. A dynamic cone penetrometer was used at both the inlet and outlet ends to identify the change in relative density of the subsurface material below flow line.

Subsurface soils at the proposed site consist of brown silt-clay to 3' below the existing flow line.

The 2' undercut depth is recommended to remove the low strength soils with high shrink-swell potential from below the box culvert.

The following paragraphs shall be placed in the plans:

Compaction of earth embankment and box culvert backfill material shall be governed by the Ordinary Compaction Method.

Any questions about the recommendations or the subsurface conditions can be directed to the **CONSULTANT CONTACT NAME AND PHONE NUMBER**.

SDDOT Bridge Improvement Grant (BIG)
Request for Reimbursement of **Construction Engineering Fees**

Name of City or County

Project: **BR_ NNNN(00)NN-N** PCN: **NNNN**

Grant Cap: **\$0.00**

Agreement Number: _____ Payment Number: **NN**

Billing Period: From: _____ To: _____.

Consultant Name	Total Billed	Reimbursable Portion (80% of total)
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
Total Amount Due		<u><u>\$0.00</u></u>

	Reimbursable Portion This	Reimbursable Portion(s)	Grant Funds
Grant Cap	Invoice	Previously Billed	Remaining
\$0.00	\$0.00	\$0.00	\$0.00

**Required Attachments for
this Reimbursement**

Request Form:

*Copy of Contract between County/City and Consultant (required only with 1st billing; must include required scope of services and must reference structure # for applicable grant)

*Copy of the bill(s) from Consultant

*Proof of payment by County/City (i.e. copy of check or commission minutes, etc.)

Billing frequency shall be a maximum of monthly and a minimum of quarterly.

Remit to: Doug Kinniburgh SD DOT-LGA 700 E Broadway Ave Pierre, SD 57501	FINAL BILLING <i>Check blue box if submitting the final billing (indicates that this portion of the project can be finalled as no more billings will be submitted.)</i>
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SDDOT Bridge Improvement Grant (BIG)
Request for Reimbursement of **CONSTRUCTION COSTS**

Name of City or County

Project: BR_ NNNN(00)NN-N PCN: NNNN

Grant Cap: \$0.00

Agreement Number: _____ Payment Number: NN

Billing Period: From: _____ To: _____.

Contractor Name	Total Billed	Reimbursable Portion (___% of total)
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
Total Amount Due		<u>\$0.00</u>

Reimbursable Portion This Invoice	Reimbursable Portion(s) Previously Billed
\$0.00	\$0.00

Required Attachments for
this Reimbursement

Request Form:

*Copy of Contract between County/City and Contractor (required only with 1st billing; must reference structure # for applicable grant)

*Copy of the bill(s) from Contractor AND "Pay Est SHELL BIGs.xls"

*Proof of payment by County/City (i.e. copy of check or commission minutes, etc.)

Billing frequency shall be a maximum of monthly and a minimum of quarterly.

Remit to: Doug Kinniburgh SD DOT-LGA 700 E Broadway Ave Pierre, SD 57501	FINAL BILLING <i>Check blue box if submitting the final billing (indicates that this portion of the project can be finalled as no more billings will be submitted.)</i>
--	---

**STATE OF SOUTH DAKOTA
DEPARTMENT OF TRANSPORTATION
STANDARD TITLE VI / NONDISCRIMINATION ASSURANCES
APPENDIX A & E
MARCH 1, 2016**

During the performance of this Agreement, the COUNTY, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

During the performance of this Agreement, the COUNTY, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Armour Roofing & Construction, LLC
2605 N. Ivy Rd.
Tea, SD 57064

Office: 605.941-9292
Email: roofingarmour01@gmail.com



10D

ARMOUR ROOFING & CONSTRUCTION

Subject - To - Agreement

This agreement is subject to insurance company approval of payment and will be null and void if claim is denied

Date <u>5-30-19</u>	Insurance Company _____
Property Owner <u>Deadwood Welcome Center</u>	Phone # _____ Fax # _____
Street <u>501 Main St</u>	Adjuster Name _____
City <u>Deadwood</u> State <u>SD</u> Zip <u>57732</u>	Phone # _____ Fax # _____
Home # _____ Work # _____	Policy # _____
Cell # _____ Fax # _____	Claim # _____
Email _____	Armour Roofing & Construction, LLC Specialist <u>R. Kead</u>

Commercial Specifications	
<input checked="" type="checkbox"/> Shingle <u>Shingle</u> Color <u>Match</u> Squares <u>125</u>	
<input checked="" type="checkbox"/> Drip Edge (LF) <u>442</u> Gutter Apron (LF) <u>443</u> Color <u>Match</u>	
<input checked="" type="checkbox"/> Tear Off # Layers <u>1</u>	
<input type="checkbox"/> Gutters (5" LF) _____ (6" LF) _____	
SPECIAL INSTRUCTIONS <u>Complete Roof Replacement</u> <u>(High Temp Ice + water)</u>	

Payment Schedule	
TOTAL PROJECT AMOUNT \$	<u>97,980.00</u>
AMOUNT 1 ST CHECK \$	<u>39,192.00</u>
AMOUNT FINAL CHECK \$	<u>58,788.00</u>
SUPPLEMENT \$	_____
UPGRADES \$	_____
ADDITIONAL WORK \$	_____
TOTAL REPLACEMENT \$	<u>97,980.00</u>

TERMS

This agreement DOES NOT OBLIGATE THE PROPERTY OWNER OR ARMOUR ROOFING & CONSTRUCTION, LLC IN ANY WAY UNLESS PAYMENT FOR PROPERTY DAMAGE IS APPROVED BY THE INSURANCE COMPANY AND ACCEPTED BY ARMOUR ROOFING & CONSTRUCTION, LLC. IF PROPERTY OWNERS INSURANCE DISALLOWS CLAIM, THEN THIS CONTRACT IS NULL AND VOID. By signing this agreement the property owner authorizes ARMOUR ROOFING & CONSTRUCTION, LLC to pursue property owner's interest for restoration of damage at a "Price Agreeable" to ARMOUR ROOFING & CONSTRUCTION, LLC. When "Price Agreeable" above is determined it shall become the final contract price. ARMOUR ROOFING & CONSTRUCTION, LLC will invest its time and expertise in assisting the property owners with claim. **PROPERTY OWNER AUTHORIZES THE INSURANCE COMPANY TO MAKE A DIRECT PAYMENT TO ARMOUR ROOFING & CONSTRUCTION, LLC FOR THE WORK PURSUANT TO THE CLAIM, INCLUDING ALL SUPPLEMENTS AND RECOVERABLE DEPRECIATION.** (Total negotiated insurance proceeds include deductible, actual cash value, replacement cost value, recoverable depreciation, supplements, and all other monies paid by the insurance company.)

Date of Contract Acceptance _____

Customer Signature _____

Armour Roofing & Construction, LLC Representative _____

Printed Name _____

Printed Name _____

Acceptance Date _____

Acceptance Date _____

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

PLAT RATIFICATION AND JOINDER

Comes now, **Lawrence County**, of 90 Sherman Street, Deadwood, SD 57732, and **Joseph Opheim and Julie Opheim**, of 26 Fremont Street, Deadwood, SD 57732, hereby ratify Plat Document 2017-03139 filed in the office of the Lawrence County Register of Deeds on the 12th day of July, 2017, adding the **City of Deadwood**, a South Dakota municipality and political subdivision of the State, which address is 108 Sherman Street, Deadwood, South Dakota 57732 as an owner of the following described property, to-wit:

Plat of Lot 16A of Highland Addition to the City of Deadwood, Lawrence County, South Dakota formerly Lot 16 and 5A of Highland Addition and Portions of Probate Lots 298 and 432 and a Vacated Portion of Fremont Street located in the NW1/4 of Section 26, Township 5 North, Range 3 East, B.H.M., Lawrence County, South Dakota.

[remainder of page intentionally left blank, signature pages to follow]

Dated this _____ day of _____, 2019.

LAWRENCE COUNTY

By: _____
Its: _____

State of South Dakota)
) SS
County of _____)

On this _____ day of _____, 2019, before me, the undersigned officer, personally appeared _____, known to me or satisfactorily proven to be the _____ of **Lawrence County**, whose name is subscribed to the foregoing instrument and acknowledged 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: _____

Dated this ____ day of _____, 2019.

JOSEPH OPHEIM

State of South Dakota)
) SS
County of _____)

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

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

(SEAL)

Notary Public
My Commission Expires: _____

JULIE OPHEIM

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2019, before me, the undersigned officer, personally appeared Julie Opheim, known to me or satisfactorily proven to be the person whose name is subscribed to the foregoing instrument and acknowledged that she 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: _____

Dated this _____ day of _____, 2019.

CITY OF DEADWOOD

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

ATTEST:

Jessica McKeown
Finance Officer

State of South Dakota)
) ss.
County of Lawrence)

On this the _____ day of _____, 2019, before me, the undersigned officer, personally appeared **David R. Ruth, Jr.**, known to me or satisfactorily proven to be the Mayor of the **City of Deadwood**, whose name is subscribed to the foregoing instrument, and acknowledged that, being so authorized, he executed the same in the capacity and for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

RESOLUTION 2019 – 26

RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land and transfer said real property to Deadwood-Lead Economic Development Corporation, pursuant to SDCL § 6-5-3 and 6-5-4,

AND WHEREAS, the public interest will be better served by transferring the following described real property to the Deadwood-Lead Economic Development Corporation;

Lot A of Peck's Garden Subdivision; Formerly Part of Peck Street, Peck's Garden Subdivision; City of Deadwood, Lawrence County, South Dakota

AND WHEREAS, the land to be designated as surplus and then transferred encourages the development of said property.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL 6-5-4, the public interest will be better served by the proposed designation of surplus property and transfer of land to the Deadwood-Lead Economic Development Corporation.

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL 6-5-4, as statutorily provided.

Dated this 1st day of July, 2019.

City of Deadwood:

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

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

QUIT CLAIM DEED

City of Deadwood, a South Dakota municipality and political subdivision of the State, Grantor, which address is 102 Sherman Street, Deadwood, South Dakota 57732, for and in consideration of One Dollar (\$1) and other good and valuable consideration, conveys and quitclaims to the **Deadwood-Lead Economic Development Corporation**, Grantee, a South Dakota non-profit business corporation, of 108 Sherman Street, Suite 110, Deadwood, South Dakota 57732, all of Grantor's right, title and interest in and to the following-described real estate in the County of Lawrence, State of South Dakota:

Lot A of Peck's Garden Subdivision; Formerly Part of Peck Street, Peck's Garden Subdivision; City of Deadwood, Lawrence County, South Dakota

Exempt from transfer fee pursuant to SDCL 43-4-22(2, 18).

Dated this _____ day of _____, 2019.

CITY OF DEADWOOD:

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

ATTEST:

Jessica McKeown
Finance Officer

State of South Dakota)
) ss.
County of Lawrence)

On this the _____ day of _____, 2019, before me, the undersigned officer, personally appeared **David R. Ruth, Jr.**, known to me or satisfactorily proven to be the Mayor of the **City of Deadwood**, whose name is subscribed to the foregoing instrument, and acknowledged that, being so authorized, he executed the same in the capacity and for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(4)]

COURTHOUSE USE ONLY

Book _____ Page _____

Ratio Card No. _____

State of South Dakota, County of Lawrence

Seller(s): City of Deadwood
Name(605) 722-5900
Phone NumberMailing
Address 102 Sherman Street
Street/Box NumberDeadwood
CitySD 57732
State/Zip CodeBuyer(s): Deadwood-Lead Economic Development Corporation
Name(605) 722-1657
Phone NumberCurrent
Mailing 108 Sherman Street Suite 110
Address Street/Box NumberDeadwood
CitySD 57732
State/Zip Code**NEW**
Mailing _____
Address Street/Box Number

City

State/Zip Code

OWNER OCCUPIED – THIS BOX TO BE COMPLETED BY BUYER ONLY

These items are important to complete for property to continue to be classified as owner occupied for a lower property tax rate.

Property is currently classified as owner-occupied

YES ☐ NO ☐

Property will be occupied by buyer on _____ (date)

YES ☐ NO ☐

Property will be principal residence of buyer on the above stated date

YES ☐ NO ☐

Do you own any other residential property in the United States?

YES ☐ NO ☐ If yes, state location _____

Signature (BUYER ONLY) _____

Legal Description (Please include the number of acres for unplatted properties)

Lot A of Peck's Garden Subdivision; Formerly Part of Peck Street, Peck's Garden Subdivision; City of Deadwood, Lawrence County, South Dakota

(1) Date of Instrument _____

(2) Type of Instrument:

Contract for Deed <input type="checkbox"/>	Warranty Deed <input type="checkbox"/>	Executor's Deed <input type="checkbox"/>	Mineral Deed <input type="checkbox"/>
Quit Claim Deed <input checked="" type="checkbox"/>	Trustee's Deed <input type="checkbox"/>	Administrator's Deed <input type="checkbox"/>	Gift <input type="checkbox"/>
Other (specify) _____			

(3) Items Involved in Transaction(a) Was this property offered for sale to the general public YES ☐ NO ☒ (d) Actual Consideration Exchanged: **\$Exempt**(b) Relationship between buyer and seller? YES ☐ NO ☒ (e) Adjusted price paid for real estate: **\$-0-**(c) Was this property sold by owner ☒ agent ☐

(actual consideration less amount paid for major items of personal property which are listed below)

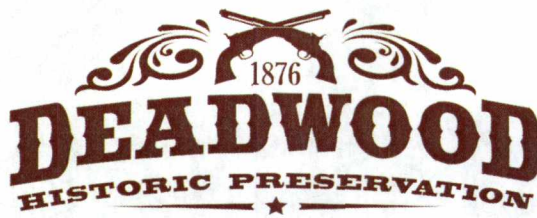
In the blanks below, list any major items of personal property and their value which were included in the total purchase price (i.e. furniture, inventory, crops, leases, franchises): _____

(4) Was there Buyer Financing YES ☐ NO ☒ If yes, items (a) and (b) below **MUST** be completed

(a) Type of Buyer Financing – check where applicable Conventional Bank Loan <input type="checkbox"/> Like Kind Exchange <input type="checkbox"/> Cash Sale <input type="checkbox"/> Assumed Mortgage <input type="checkbox"/> FHA, FmHA, SDHA Loan <input type="checkbox"/> Farm Credit Service <input type="checkbox"/> Contract for Deed <input type="checkbox"/> [must complete part (b)] Other <input type="checkbox"/>	(b) Contract for Deed YES <input type="checkbox"/> NO <input type="checkbox"/> (If yes, MUST complete items below) Down Payment \$ _____ Monthly/Yearly Payment \$ _____ Interest Rate _____ % No. of Payments _____ Balloon Payment \$ _____
---	--

Signature of seller, Buyer, or agent of _____

Date _____



106

MEMORANDUM

Date: June 26, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Mt. Moriah Cemetery Tree Maintenance

City staff is concerned with numerous “widowmakers” and/or dead branches located precariously high in the trees at Mt. Moriah Cemetery. These branches may fall on unsuspecting individuals below. Almost all the trees in this cemetery are in need of some type of pruning to remove dead branches and reduce risk. Pruning the trees should also increase light and air penetration to the inside of the tree’s crown and the landscape below. Attached to this memo are a few pictures of the some of the concerns witnessed in the cemetery.

Pruning large trees can be dangerous and it is best to hire a professional arborist and a trained crew with the required safety equipment and liability insurance. Dharma Tree Care specializes in low impact tree care and preform hazardous removals where bucket trucks or cranes can’t reach. They climb trees to trim them properly from the inside out, understanding their strengths and weaknesses to perform the best job possible.

ISA Certified Arborists through Dharma Tree Care have provided this office with a proposal to trim trees within Mt. Moriah Cemetery of dead, broken and hazardous branches to improve safety and health starting with priority and the most hazardous areas. They estimate 10 days to complete the trimming and pruning at a cost of \$1600.00 (sixteen hundred dollars and no cents) per day for a total cost not to exceed \$16,000.00 (sixteen thousand dollars and no cents).

The quote is attached for trimming trees at Mt. Moriah Cemetery. Dharma Tree Care is keeping the last two weeks of July open to work on the project if the quote is approved.

This expense would be from the Historic Cemeteries Enterprise Fund.













Dharma Tree Care, LLC

605-645-6939 P.O. Box 756 Spearfish, SD 57783 DharmaTreeCare@gmail.com



June 25th 2019

Kevin Kuchenbecker
108 Sherman Street
Deadwood SD 57732

RE: Trim all trees at Mt Moriah Cemetery of dead, broken and hazardous branches to improve safety and health. Start with priority and most hazardous areas.

Total: \$1600.00(sixteen hundred dollars and no cents) per day, estimated 10 days to complete. Not to exceed \$16,000(sixteen thousand dollars and no cents)

Respectfully,

Brock Axthelm
Dharma Tree Care, LLC

ORDINANCE NUMBER 1296**TO AMEND CHAPTER 15.01 INTERNATIONAL BUILDING CODE**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO
AMEND CHAPTER 15.01 AS FOLLOWS:

15.01.020 Exceptions

G. Section A101 of Appendix A of the International Property Maintenance Code 2018 is hereby amended to read as follows: All windows and doors shall be boarded in an *approved* manner set forth by the Deadwood Historic Preservation Commission to prevent entry by unauthorized persons and shall be an approved design set forth by said Commission that is compatible with the color scheme of the existing structure which is set and amended by resolution.

Dated this 15th day of July, 2019.

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading:	July 1, 2019
Second Reading:	July 15, 2019
Published:	July 18, 2019
Adopted:	August 7, 2019



Please join the Forest Service &
Deadwood Chamber of Commerce
for the 100th Anniversary of the Friendship Tower
at Mt. Roosevelt - 10 a.m. - Saturday, July 6th

Program includes:
Lt. Gov. Rhoden, Mayor Ruth,
BHNF Sup. Mark Van Every, actors & more,
and free lunch to follow. Please bring a chair!

Free shuttle from the Welcome Center, 501 Main Street,
will be available at 8:00 a.m.