

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA

Regular Meeting  
5:00 p.m. Monday, June 17 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 June3, 2019**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
  - A. Sidewalk Snow Removal Billing Dispute – Deadwood Custom Cycles (12 Lee St.)
  - B. Louie LaLonde, Main Street Initiative, request supplement to Outlaw Square budget in the amount of \$20,000.00 to be taken from Bed & Booze
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. 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). (Page 38)
  - C. Accept Jim Shedd's resignation from Planning & Zoning Commission, effective June 5<sup>th</sup>, 2019.
  - D. Accept Mayor's Appointment of Josh Keehn to the Planning and Zoning Commission, effective July 2019 with term ending December 31, 2023. (Page 39)
  - 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.) (page 41)
  - G. Permission to surplus property located along Peck Street, Lot A of Peck's Garden Subdivision. (Page 42)
  - H. Acknowledge payment of \$5289.48 for Form 8038-T Arbitrage Rebate for Defeasance of Bond Series 2012 and 2015, payable to IRS, (page 45)
  - 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 (page 53)
- 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 125<sup>th</sup> All School Reunion on June 26 and 27<sup>th</sup>, 2020 (page 56)
- 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

**7. BID ITEMS**

**8. PUBLIC HEARINGS**

- A. Hold public hearing for 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 (page 58)
- B. Hold public hearing for Bev's B's Poker Run: Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 9:00 p.m. on Sunday, June 23, 2019 (page 59)
- C. Hold public hearing for Legends Ride: street closure, waiver of banner fees on August 7 (page 63)
- D. 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

**9. OLD BUSINESS**

- A. Approve Resolution 2019-23 Resolution adopting design criteria Appendix A – Boarding Standard for 2018 International Property Maintenance Code per Ordinance 1293 amending Chapter 15.01 International Building Code (page 67)

**10. NEW BUSINESS**

- A. 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. (page 70)

- B. Permission for Mayor to sign agreement with Deadwood Chamber for operations and management of Outlaw Square (page 91)
- C. Allow Mayor so 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) (page 95)
- D. Discussion with possible action: Annexation and Development agreement with Petitioners David Winter, Jon and Barbara Mattson. Petition for Voluntary Annexation was approved February 19 (page 114)
- E. 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. Request permission to begin contract negotiations with Suez Advanced Solutions and accept their proposal based on the requirements of the request for proposals. Contract will be prepared by the contractor and brought to City Commission for consideration. ( Need total, information??)
- F. Permission to purchase an 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 (page 116)
- G. Permission to contract the fabrication and installation with a qualified contractor of an additional wayfinding sign at the Sherman Street parking lot near the Charles Street entrance in an amount not to exceed \$5,000.00 with funding split between HP Commission and P&T budgets.

#### **11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

*No action can be taken*

- A. 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. No action approves per SDCL 22-25-25 (page 117)
- B. 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. No action approves per SDCL 22-25-25 (page 118)
- C. 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 students and community (page 119)

#### **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  
 Executive Session for Contractual Matters per SDCL 1-25-2 (2) with possible action

#### **13. ADJOURNMENT**

## REGULAR MEETING, JUNE 3, 2019

The Regular Session of the Deadwood City Commission convened on Monday, June 3, 2019 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Sharon Martinisko, Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTE

Martinisko moved, Struble seconded to approve the minutes of May 20, 2019. Roll Call: Aye-All. Motion carried.

### SWEAR IN COMMISSIONERS

The Honorable Michelle Comer, Magistrate Judge, administered the Oath of Office to newly appointed City Commissioner Michael Johnson.

MAY, 2019 PAYROLL: COMMISSION, \$2,230.76; FINANCE, \$19,357.39; PUBLIC BUILDINGS, \$9,227.76; POLICE, \$69,657.46; FIRE, \$5,416.90; BUILDING INSPECTION, \$4,142.00; STREETS, \$31,480.42; PARKS, \$22,446.93; PLANNING & ZONING, \$5,210.88; LIBRARY, \$6,823.12; RECREATION CENTER, \$13,913.74; HISTORIC PRESERVATION, \$17,943.53; WATER, \$15,420.61; MT. MORIAH, \$1,247.40; PARKING METER, \$9,175.77; TROLLEY, \$16,656.47; PARKING RAMP, \$1085.37. **PAYROLL TOTAL: \$251,436.51.**

### MAY, 2019 PAYROLL PAYMENTS:

Internal Revenue Service, \$59,256.45; S.D. Retirement System, \$27,962.10; Delta Dental, \$4,248.00.

### APPROVAL OF DISBURSEMENTS

Todd moved, Martinisko seconded to approve the June 3, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	391.72
ACE HARDWARE	SUPPLIES	160.89
ALBERTSON ENGINEERING	PROJECT	2,804.37
ALSCO	SUPPLIES	459.83
BARCO PRODUCTS	SUPPLIES	394.78
BH CHEMICAL	SUPPLIES	794.76
BH MINING MUSEUM	GRANT	804.13
BH PIONEER	SERVICE	226.41
BHSU	SCHOLARSHIP	1,000.00
BLOOMERS	FLOWERS	119.65
BOMGAARS	SUPPLIES	79.98
CENTURY BUSINESS	CONTRACT	320.44
CERTIFIED LABORATORIES	SUPPLIES	159.99
DAKOTA LUMBER	SUPPLIES	542.10
DEADWOOD ALIVE	JUNE	20,000.00
DEADWOOD CHAMBER	BILL LIST	203,777.49
DEADWOOD GAMING	BID #8	5,500.00
DEADWOOD HISTORY	SERVICE	423.60
DEMCO	SUPPLIES	242.95
EASTMAN, JOANN	PLAQUE	725.91
ECOLAB	SERVICE	184.05
EMERY-PRATT	BOOKS	16.24
FASTENAL	SUPPLIES	425.18
FED EX	SHIPPING	161.28
FIRST NATIONAL CREDIT CARD	SUPPLIES	1,759.27
FOUNDANT TECHNOLOGIES	RENEWAL	4,750.00
GALLS	SUPPLIES	130.19
GARDNER CONSTRUCTION	PROJECT	1,193.74
GASPERS, MARTIN	PROJECT	3,723.03
GOLDEN WEST	SERVICE	531.25
HAWKINS	SUPPLIES	221.48
HILLS INTERIORS	PROJECT	13,536.25
IAFC	MEMBERSHIP	215.00
IDENTISYS	SUPPLIES	600.00
INTERSTATE BATTERY	SUPPLIES	481.20
JACOBS WELDING	PROJECT	5,394.48
KNECHT	SUPPLIES	3,754.50
KOLBE, ROBERT	BOOK	26.49
LAWRENCE CO. REGISTER	FEES	180.00
LIBBY PRODUCTIONS	BID#8	25,000.00
LIGHTING PLASTICS	SUPPLIES	615.00
LYNN'S	SUPPLIES	55.87
M&M SANITATION	SERVICE	190.00
MCGRATH, RHONDA	REIMBURSEMENT	11.00
MENARD'S	SUPPLIES	397.97
MIDWEST TAPE	DVD	14.99
MDU	SERVICE	6,326.09
MONTANA HISTORICAL SOCIETY	RENEWAL	35.00
NELSON, ROBERT JR.	REIMBURSEMENT	168.00
NORTH FORK PAINT	PROJECT	15,840.30
NORTHERN TRUCK EQUIPMENT	REPAIR	508.52
OLD HOUSE JOURNAL	SUBSCRIPTION	71.00
OLSON, JAMES	REIMBURSEMENT	72.37
OTIS ELEVATOR	SERVICE	730.32
PASSPORT LABS	METERS	270.50
PETTY CASH	H/P	115.75
PUSH-PEDAL-PULL	MAINTENANCE	268.00



## REGULAR MEETING, JUNE 3, 2019

QUIK SIGNS	SERVICE	1,151.16
QUILL	SUPPLIES	259.45
RAMKOTA HOTEL	CONFERENCE	306.00
RASMUSSEN MECHANICAL	PROJECT	102,500.00
REGIONAL HEALTH	TESTING	390.00
ROCKMOUNT RESEARCH	SUPPLIES	184.48
RUNGE, MIKE	REIMBURSEMENT	232.02
S AND C CLEANERS	CLEANING	7,380.50
SCHMIDT, CHRIS	PROJECT	1,289.00
SD DEPT. OF REVENUE	RENEWALS	300.00
SD FIREFIGHTERS ASSN.	DUES	50.00
SD ONE CALL	SERVICE	47.04
SD PUBLIC HEALTH LAB	TESTING	45.00
SD SCHOOL OF MINES	SCHOLARSHIP	1,000.00
SERVALL	SUPPLIES	1,273.32
SF PROFESSIONAL PRESSURE	CLEANING	8,568.00
SIMON CONTRACTORS	PROJECT	115,898.32
SIMPSONS PRINTING	SERVICE	4,864.00
SPEIRS, MARK	PROJECT	992.28
SPRIGLER, SALLY	REIMBURSEMENT	135.20
STOLTENBERG, JOSHUA	REIMBURSEMENT	46.00
STRETCH'S	SERVICE	2,703.61
SUMMIT SIGNS	SIGNS	196.00
SUPERIOR SANITATION	INSPECTION	275.00
TCF EQUIPMENT	TROLLEYS	9,400.86
TERRONES, LUIS	PROJECT	350.00
THE LORD'S CUPBOARD	RECYCLING	56.32
TRIPLE K	SERVICE	2,021.73
TRUGREEN	SERVICE	640.23
TWILIGHT	SUPPLIES	265.30
TWIN CITY HARDWARE	SUPPLIES	7,173.62
TWIN CITY HARDWARE	GRANT	699.70
TYLER TECHNOLOGIES	MAINTENANCE	878.08
UMENTHUM, KEITH	INSPECTIONS	500.00
VAST	SERVICE	3,238.71
VERIZON WIRELESS	SERVICE	146.09
VIEHAUSER ENTERPRISES	SERVICE	32.00
WELLMARK	INSURANCE	48,653.53
WHISLER BEARING	SUPPLIES	24.98
WILLIAMS, JOHN W.	BOOKS	45.00
WITTMIS, MEGHAN	REIMBURSEMENT	43.55
ZOGICS	SUPPLIES	719.70

TOTAL \$651,879.09

## ITEMS FROM CITIZENS ON AGENDA

### Appreciation

Zoning Administrator Nelson Jr. gave an overview of the projects. Mayor Ruth Jr. presented a Certificate of Appreciation to Students and Faculty of the Box Elder Job Corp for their volunteerism and efforts to beautify Deadwood through cleaning Whitewood Creek and along Mickelson Trail.

### Engagement

Al Schaefer, Department of Legislative Audit, appeared to request permission for the Mayor and Finance Officer to sign the engagement letter for the 2018 audit. Schaefer invited the Commissioners to visit with Legislative Audit regarding any concerns. Martinisko moved, Johnson seconded said request. Roll Call: Aye-All. Motion carried.

### Farmers market

Golden West Farming Co., requested permission to operate seasonal Deadwood Farmers Market every Friday from 9:00 a.m. to 4:00 p.m. June 7, 14, 21 and 28; July 5, 12, 19 and 26; August 2, 9, 16, 23, and 30; and September 6, 13, 30, and 27 at Gordon Park. Todd moved, Struble seconded to approve the request contingent upon receiving insurance. Roll Call: Aye-All. Motion carried.

### Permission

Sarah Kryger, Deadwood Chamber, requested permission to block of 42 parking spots at Welcome Center parking lot for Tin Lizzie guests June 14 and June 15 to allow Dock Dogs in their parking lot during Wild Bill Days. Martinisko moved, Struble seconded to approve the request. Roll Call: Aye-All. Motion carried.

## **REGULAR MEETING, JUNE 3, 2019**

### **CONSENT**

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

- A. Permission to expend \$4,243.00 to Light and Siren to retrofit 2017 Dodge Police vehicle. (Budgeted from Police Equipment line item.)
- B. Renew 2019-2020 Malt Beverage License for Family Dollar and Super 8, pending payment of property tax.
- C. Permission to pay Glice USA \$73,930.15, 50% of approved contract.
- D. Approve Resolution 2019-20 To Surplus Police Asset

### **RESOLUTION NO. 2019-20 TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to retiree.

**Sig Sauer P226 Pistol – 47A190679**

Dated this 3rd day of June, 2019

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- E. Approve Resolution 2019-21 To Surplus Smart Board to Lawrence County, allowable under SDCL 6-5-1.

### **RESOLUTION NO. 2019-21 TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to Lawrence County, allowable under SDCL 6-5-1.

**Smart Board 800 with UF75W Projector – Serial Number – SBX885-M2-A026451**

Dated this 3rd day of June, 2019

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- F. Permission to hire Warne Chemical & Equipment for noxious weed treatment in Whitewood Creek in the amount of \$7,300. (Budgeted CIP)
- G. Permission to hire Jim Doolittle for 2020 union negotiations at \$400.00 per session.
- H. Permission to pay FMG Engineering \$6,728.30 for DOT required geotechnical testing and geotechnical services on the Lower Main Project
- I. Request from Deadwood History to serve complimentary beer and wine for Big Thank You Event at Adams Museum on Wednesday, September 18 from 5:00 p.m. to 7:00 p.m.
- J. Permission to hire (up to 5) police officers for Rally at \$21.35 per hour.
- K. Accept resignation of James Phillips as Rec Center lifeguard effective 5/31/2019.
- L. Promote Carolyn Groeger to swim instructor at \$11.42 per hour effective 6/3/19.
- M. Permission Dylan Bell as full time police officer at \$23.72 effective 6/4/19.
- N. Accept Mayor's appointment of Anthony Williams to the Historic Preservation Commission for a 3-year term.
- O. Permission to allow pyrotechnics for PBR on June 7 and 8.
- P. Move to approve the use of Public Ed and Advocacy Funds for the utility box wrap project in the amount of \$2,872.25.
- Q. Permission for Mayor to sign Loan Agreement with Case Library, Black Hills State University for Lawrence County Tax Records.
- R. Permission for Mayor to sign Loan Agreement with DocuTek for digitization project.
- S. Permission for Mayor to sign Loan Agreement with National Park Service, Mount Rushmore National Monument for Traveling Exhibit of Theodore Roosevelt and Seth Bullock.

## REGULAR MEETING, JUNE 3, 2019

### PUBLIC HEARINGS

#### Set

Todd moved, Struble seconded to set public hearing on June 17 for 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.

Martinisko moved, Todd seconded to set public hearing on June 17 for Bev's B's Poker Run. Roll Call: Aye-All. Motion carried.

Struble moved, Johnson seconded to set public hearing on June 17 for Legends Ride. Roll Call: Aye-All. Motion carried.

### NEW BUSINESS

#### Resolution

Public Works Director Green spoke about the membership. Martinisko moved, Struble seconded to approve Resolution 2019-22 to Schedule of Rates for Reciprocating Membership with Handley Center. Roll Call: Aye-All. Motion carried.

### **CITY OF DEADWOOD RESOLUTION 2019-22**

#### **A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fee(s) and other designations effective June 4, 2019:

#### **Recreation Center:**

Reciprocating Membership with Proof of Handley Center Membership .....\$10.00/Per Month

Dated this 3rd day of June, 2019

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

#### Contract

Historic Preservation Officer Kuchenbecker spoke about the Diorama. Johnson moved, Martinisko seconded to allow Mayor to sign contract with Mr. Anfinson for the purchase of the Deadwood Diorama at a cost of \$45,000.00. Roll Call: Aye-All. Motion carried.

#### Resolution

After discussion concerning the ordinance, Martinisko moved, Johnson seconded to continue Resolution 2019-23 to Adopting Design Criteria Appendix A – Boarding Standard for 2018 International Property Maintenance Code per Ordinance 1293. Roll Call: Aye-All. Motion carried.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Main Street Cleanup (aka Butt Brigade) – Rescheduled to June 5<sup>th</sup> (Starting at Tin Lizzie at 2:00 p.m. and working their way up Main Street)
- Deadwood Crazy Days – Sidewalk Sale – will be held July 4<sup>th</sup> from 9:00 a.m. to 2:00 p.m. and July 5<sup>th</sup> and 6<sup>th</sup> from 9:00 a.m. to 6:00 p.m.

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

**REGULAR MEETING, JUNE 3, 2019**

**ADJOURNMENT**

Struble moved, Martinisko seconded to adjourn the regular session at 5:30 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday June17, 2019.

After coming out of executive session, Martinisko moved, Struble seconded to accept the resignation of Ronald Green effective June 3, 2019. Roll Call: Aye-All. Motion carried. Martinisko moved, Johnson seconded to adjourn at 6:12 p.m.

ATTEST:

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

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

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

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

6/05/2019 8:39 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 04679 COMBINED ADD'L BILLS - 6/5/19

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Add'l Bills - 6/17/19

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-4493	GLICE USA, INC					
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I-275

209-3000-340

STATE GRANT - 50% GLICE RINK - OUTLAW SQUARE 000000

73,930.15

DEPARTMENT

NON-DEPARTMENTAL

TOTAL:

73,930.15

FUND

209

BED &amp; BOOZE FUND

TOTAL:

73,930.15

6/05/2019 8:39 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 04679 COMBINED ADD'L BILLS - 6/5/19

VENDOR SET: 01

FUND : 561 LODGE AT DEADWOOD TIF

DEPARTMENT: 192 Public Buildings

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-050119	561-4192-422	PROFESSIONAL TIF PAYMENT - THE LODGE	000000	200,418.19
			DEPARTMENT 192	Public Buildings	TOTAL:	200,418.19
			FUND	561 LODGE AT DEADWOOD TIF	TOTAL:	200,418.19

6/05/2019 8:39 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 04679 COMBINED ADD'L BILLS - 6/5/19

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-050119-A	719-4000-429	OTHER	TIF PAYMENT - TRU-HOTEL	000000 92,826.18
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	92,826.18
			FUND	719	TIF #10 TRU HOTEL	TOTAL: 92,826.18

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## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

PACKET: 04679 COMBINED ADD'L BILLS - 6/5/19

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-050119	721-4000-429	OTHER	TIF PAYMENT - B Y DEVELOPMENT 000000	135,430.53
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	135,430.53
			FUND	721 TIF #9 OPTIMA	TOTAL:	135,430.53



6/05/2019 8:39 AM

## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET: 04679 COMBINED ADD'L BILLS - 6/5/19

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-050119-B	725-4000-429	OTHER EXPENSE TIF PAYMENT - STAGE RUN	000000	45,316.21
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	45,316.21
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	45,316.21
					REPORT GRAND TOTAL:	547,921.26

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2019-2020	209-3000-340	STATE GRANT - F*NON-EXPENS	73,930.15	0	515,465.64-		
	561-4192-422	PROFESSIONAL SERVICES LODG	200,418.19	0	200,418.19-	Y	
	719-4000-429	OTHER	92,826.18	130,000	37,173.82		
	721-4000-429	OTHER	135,430.53	135,236	18,101.91-	Y	
	725-4000-429	OTHER EXPENSE	45,316.21	115,000	55,274.90		
** 2019-2020 YEAR TOTALS **			547,921.26				

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
209	NON-DEPARTMENTAL	73,930.15
209 TOTAL	BED & BOOZE FUND	73,930.15
561-192	Public Buildings	200,418.19
561 TOTAL	LODGE AT DEADWOOD TIF	200,418.19
719-000	NON-DEPARTMENTAL	92,826.18
719 TOTAL	TIF #10 TRU HOTEL	92,826.18
721-000	NON-DEPARTMENTAL	135,430.53
721 TOTAL	TIF #9 OPTIMA	135,430.53
725-000	NON-DEPARTMENTAL	45,316.21
725 TOTAL	TIF #8 DEADWOOD STAGE RUN	45,316.21
** TOTAL **		547,921.26

NO ERRORS

\*\* END OF REPORT \*\*

PACKET: 04688 COMBINED - 6/18/19

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
01-0585	SD DEPT. OF REVENUE					
		I-061419	101-3000-202	LIQUOR LICENS MALT BEV LICENSE - SUPER 8	000000	150.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	150.00
01-1331	SD MUNICIPAL LEAGUE					
		I-061019	101-4111-427	TRAVEL ELECTED OFFICIALS WORKSHOP	000000	100.00
01-1827	MS MAIL & MARKETING					
		I-10741	101-4111-426	SUPPLIES BUSINESS CARDS MAYOR	000000	35.00
01-4499	CONNECTING POINT					
		I-302298	101-4111-422-01	PROF. SERV. S ACTIVEPANEL	000000	2,000.00
			DEPARTMENT 111	COMMISSION	TOTAL:	2,135.00
01-0418	BLACK HILLS PIONEER					
		I-053119	101-4142-422	PROFESSIONAL AD - PT OFC.ASSIST/FINANCE	000000	68.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-55827	101-4142-422	PROFESSIONAL MOUNT/BALANCE TIRES-FOCUS/FIN.	000000	27.50
01-1725	QUILL CORPORATION					
		I-7826321	101-4142-426	SUPPLIES OFFICE SUPPLIES/FINANCE	000000	327.49
		I-7833866	101-4142-426	SUPPLIES OFFICE SUPPLIES/FINANCE	000000	51.99
01-3877	MUTUAL OF OMAHA					
		I-000941432407	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
01-4317	VIGILANT BUSINESS SOLUT					
		I-19624	101-4142-422	PROFESSIONAL BACKGROUND INVESTIGATIONS	000000	96.00
			DEPARTMENT 142	FINANCE	TOTAL:	587.44
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/29/19	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.83
		I-POWER 05/29/19	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.93
		I-POWER 05/29/19	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	16.34
		I-POWER 05/29/19	101-4192-428	UTILITIES 1 MILLER STREET	000000	19.96
		I-POWER 05/29/19	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.62
		I-POWER 05/29/19	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	24.13
		I-POWER 05/29/19	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	21.17
		I-POWER 05/29/19	101-4192-428	UTILITIES PRESSURE REG STATION	000000	223.01
		I-POWER 05/29/19	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 05/29/19	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	51.62
		I-POWER 05/29/19	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	152.86

PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 05/29/19	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	27.06
		I-POWER 05/29/19	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	51.76
		I-POWER 05/29/19	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,699.64
		I-POWER 05/29/19	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	25.49
		I-POWER 05/29/19	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.83
		I-POWER 05/29/19	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	101.11
		I-POWER 05/29/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	537.33
		I-POWER 05/29/19	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	9.83
		I-POWER 05/29/19	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	37.89
		I-POWER 05/29/19	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	89.20
		I-POWER 05/29/19	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	241.54
		I-POWER 05/29/19	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	155.39
		I-POWER 05/29/19	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.24
		I-POWER 05/29/19	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	842.04
		I-POWER 05/29/19	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	24.16
		I-POWER 05/29/19	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	22.34
		I-POWER 05/29/19	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	46.11
		I-POWER 05/29/19	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	307.64
		I-POWER 05/29/19	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	66.72
		I-POWER 05/29/19	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 05/29/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	302.51
		I-POWER 05/29/19	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	30.68
		I-POWER 05/29/19	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 05/29/19	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	25.95
		I-POWER 05/29/19	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	31.24
		I-POWER 05/29/19	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	15.00
		I-POWER 05/29/19	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	23.78
		I-POWER 05/29/19	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	653.64
		I-POWER 05/29/19	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,328.40
		I-POWER 05/29/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	100.34
		I-POWER 05/29/19	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.26
		I-POWER 05/29/19	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	215.58
		I-POWER 05/29/19	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	49.23
		I-POWER 05/29/19	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	3,040.53
		I-POWER 05/29/19	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	24.24
		I-POWER 05/29/19	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	1,915.91
		I-POWER 05/29/19	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	26.06
		I-POWER 05/29/19	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	17.83
		I-POWER 05/29/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	480.58
		I-POWER 05/29/19	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	33.50
		I-POWER 05/29/19	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 05/29/19	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	436.34
		I-POWER 05/29/19	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	120.42
		I-POWER 05/29/19	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	128.68
		I-POWER 05/29/19	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,027.83
		I-POWER 05/29/19	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	161.07
		I-POWER 05/29/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	360.20
		I-POWER 05/29/19	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	60.44

PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 05/29/19	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	934.07
		I-POWER 05/29/19	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	37.23
		I-POWER 05/29/19	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	52.55
		I-POWER 05/29/19	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	330.98
		I-POWER 05/29/19	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	28.41
		I-POWER 05/29/19	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	296.08
		I-POWER 05/29/19	101-4192-428	UTILITIES 5 SIEVER STREET	000000	510.29
		I-POWER 05/29/19	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	282.80
		I-POWER 05/29/19	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,744.79
		I-POWER 05/29/19	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	34.17
		I-POWER 05/29/19	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	30.88
		I-POWER 05/29/19	101-4192-428	UTILITIES REDWOOD TANK	000000	155.69
		I-POWER 05/29/19	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	33.54
		I-POWER 05/29/19	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	0.00
		I-POWER 05/29/19	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	9.83
		I-POWER 05/29/19	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	115.03
		I-POWER 05/29/19	101-4192-428	UTILITIES WATER HEAT TAPE	000000	29.08
		I-POWER 05/29/19	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	222.39
		I-POWER 05/29/19	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	36.90
		I-POWER 05/29/19	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	603.13
		I-POWER 05/29/19	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.45
		I-POWER 05/29/19	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	20.19
		I-POWER 05/29/19	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	28.53
		I-POWER 05/29/19	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	109.46
		I-POWER 05/29/19	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	26.06
		I-POWER 05/29/19	101-4192-428	UTILITIES 703 MAIN ST OUTLAS SQUARE	000000	66.29
01-0547	M&M SANITATION					
		I-39414	101-4192-422-05	PROFESSIONAL MONTHLY TOILET RENTAL/COLD STO	000000	135.00
		I-39415	101-4192-422-05	PROFESSIONAL MONTHLY TOILET RENTAL/COLD STO	000000	110.00
01-0784	WESTERN STATES FIRE PRO					
		I-WSF212429	101-4192-422-02	PROFESSIONAL ANNUAL FS INSPECTION/AD MUS	000000	325.00
		I-WSF212431	101-4192-422-06	PROFESSIONAL- ANNUAL FS SPRINK INSPECT/GRAND	000000	320.00
01-1266	WELLS PLUMBING & FARM S					
		I-1-1034197	101-4192-425-23	REPAIRS - WAT SCALA 2 BOOSTER PUMP	000000	850.16
01-1333	DEADWOOD ELECTRIC					
		I-21856	101-4192-425	REPAIRS TRACE OUT LIGHTS SILVERADO LOT	000000	226.80
		I-21886	101-4192-425	REPAIRS OUTLETS IN PARKS DEPT BUILDING	000000	511.34
01-1380	WASTE CONNECTIONS, INC.					
		I-12574604	101-4192-426-11	SUPPLIES - PA MAY PARK DUMPSTERS/PB	000000	435.90
01-1502	BLACK HILLS CHEMICAL					
		I-155694	101-4192-426	SUPPLIES BLEACH-TP-TOWEL-CARBAGE BAGS/P	000000	342.32

PACKET: 04688 COMBINED - 6/18/19  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	I-32-759753	101-4192-425	REPAIRS VISIONALL BLADE/PUB BLDG	000000	9.26
01-1694	GRIMM'S PUMP & INDUSTRI	I-20414	101-4192-425-14	REPAIRS - STR FLOAT VALVE	000000	138.94
01-2177	PITNEY BOWES	I-3308913118	101-4192-422-04	PROFESSIONAL QUARTERLY LEASE - JULY-SEP	000000	250.05
01-3151	KONE INC.	I-959259717	101-4192-422-17	PROFESSIONAL- MAY ELEVATOR MAINTENANCE/DAYS	000000	160.91
01-3342	RASMUSSEN MECHANICAL SE	I-INVO020918	101-4192-425-17	REPAIRS-DAYS MOTOR, INDUCER	000000	959.53
		I-INVO20947	101-4192-425-04	REPAIRS - CIT KIT,IGNOTOR	000000	87.23
01-3506	ALSCO	I-LCAS1274079	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	47.45
		I-LCAS1276888	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	47.45
01-3685	BLACK HILLS SECURITY &	I-P109282	101-4192-425-02	REPAIRS - ADA REPL BACKUP BATTERY/AD MUS	000000	184.13
01-3877	MUTUAL OF OMAHA	I-000941432407	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	30,483.70
01-0510	GOLDEN WEST TECHNOLOGIE	I-351324	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTEC.	000000	1,282.00
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	1,282.00
01-0467	CULLIGAN OF THE BLACK H	I-0008008	101-4210-424	RENTALS 5 GAL. BOTTLED WATER - POLICE	000000	32.50
		I-0008141	101-4210-424	RENTALS COOLER RENT/JUNE - POLICE	000000	15.00
01-0508	GALLS, LLC	I-012785417	101-4210-426	SUPPLIES UNIFORM TROUSERS - POLICE	000000	68.43
01-0510	GOLDEN WEST TECHNOLOGIE	I-351271	101-4210-434	MACHINERY/EQU HP Z264 COMPUTER & SETUP/POLIC	000000	2,351.26
		I-351273	101-4210-434	MACHINERY/EQU HP 21.5" MONITOR - POLICE	000000	140.00
01-0545	LYNN'S DAKOTA MART	I-2000600938	101-4210-426	SUPPLIES RETIREMENT SUPPLIES - POLICE	000000	85.16

PACKET: 04688 COMBINED - 6/18/19

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
01-0970	FULLER, KELLY	I-060719	101-4210-427	TRAVEL REIMBS.FUEL/PIERRE - POLICE	000000	29.55
01-1424	SOUTHSIDE SERVICE	I-50249	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FILTER - PD	000000	183.10
		I-50263	101-4210-425	REPAIRS SERVICE PT UNIT,OIL - POLICE	000000	65.70
		I-50346	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FILTER - PD	000000	94.65
		I-50394	101-4210-425	REPAIRS TIRE REPAIR -'14 DODGE/ POLICE	000000	25.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-761118	101-4210-425	REPAIRS SYN5W20 - POLICE	000000	39.30
01-1740	STREICHER'S	I-I1370574	101-4210-426	SUPPLIES MAG POUCH - POLICE	000000	30.99
01-1745	LIGHT AND SIREN	I-13999	101-4210-434	MACHINERY/EQU RETROFIT 2017 DODGE - POLICE	000000	4,243.00
01-1827	MS MAIL & MARKETING	I-10733	101-4210-422	PROFESSIONAL WARNING TICKETS - POLICE	000000	75.00
01-3060	QUIK SIGNS	I-25766	101-4210-422	PROFESSIONAL GRAPHIC CUT SIGNS - POLICE	000000	359.70
01-3651	LARIVE, ANDREW	I-053019	101-4210-427	TRAVEL FUEL REIMBSMT-PIERRE / POLICE	000000	29.75
01-3877	MUTUAL OF OMAHA	I-000941432407	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4195	MARCO	I-24939633	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	449.13
01-4297	POLICEONE.COM	I-051219	101-4210-422	PROFESSIONAL TASER INSTRUCTION CERTIF/HUBER	000000	495.00
01-4317	VIGILANT BUSINESS SOLUT	I-19624	101-4210-422	PROFESSIONAL BACKGROUND INVESTIGATIONS	000000	116.00
01-4452	KTM DESIGN SOLUTIONS IN	I-KTM-180791	101-4210-422	PROFESSIONAL FREEMONT STREET MONITORING	000000	800.00
01-4473	SPRIGLER, SALLY	I-060219	101-4210-427	TRAVEL REIMBS.FUEL - TRIPS TO PIERRE	000000	120.94

DEPARTMENT 210 POLICE TOTAL: 9,923.41

01-0467 CULLIGAN OF THE BLACK H

PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	continued				
		I-171407	101-4221-426	SUPPLIES 40LB BAG SALT - FIRE DEPT	000000	8.35
01-0547	M&M SANITATION					
		I-39416	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	110.00
01-0588	SD FEDERAL PROPERTY AGE					
		I-553761400	101-4221-426	SUPPLIES WRENCH, GAUGE, MISC TOOLS-FIRE D	000000	23.50
01-1551	GODFREY BRAKE SERVICE &					
		I-291090074	101-4221-425	REPAIRS 4 - PROFLEX FLAPS - FIRE DPT	000000	50.84
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-760173	101-4221-425	REPAIRS OIL FILTERS, OIL, SHOPMAX- FIRE	000000	111.22
		I-32-760703	101-4221-434	MACHINERY/EQU ROPE FOR WINCH - FIRE DPT	000000	495.06
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D9528	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	5,267.71
01-3056	NORTHERN HILLS TECHNOLO					
		I-2028	101-4221-422	PROFESSIONAL ONLINE BACKUP SERVICE-FIRE DPT	000000	32.50
01-3877	MUTUAL OF OMAHA					
		I-000941432407	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 6,102.40
01-1191	UMENTHUM, KEITH					
		I-478956	101-4232-422	PROFESSIONAL 10 ROOF INSPECTIONS	000000	500.00
01-3877	MUTUAL OF OMAHA					
		I-000941432407	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 504.93
01-0418	BLACK HILLS PIONEER					
		I-053119	101-4310-422	PROFESSIONAL AD - TRI-CITY SPRING CLEANUP	000000	80.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0008010	101-4310-426	SUPPLIES (3) 5 GAL BOTTLED WATER/STREET	000000	19.50
		I-0008079	101-4310-426	SUPPLIES 5 GAL BOTTLED WATER/STREETS	000000	13.00
01-0614	DITCH WITCH OF SD					
		I-E00364	101-4310-434	MACHINERY/EQU UTILIGUARD RECEIVE/TRANSMIT/ST	000000	5,252.40
01-0619	TWILIGHT FIRST AID & SA					
		I-26067	101-4310-426	SUPPLIES TABLETS-BANDAGES-TAPE/STREETS	000000	188.63



PACKET: 04688 COMBINED - 6/18/19

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
01-0782	JACOBS PRECISION WELDIN	I-25988	101-4310-425	REPAIRS SQUARE TUBING	000000	34.33
01-1333	DEADWOOD ELECTRIC	I-21873	101-4310-425	REPAIRS FIX LIGHT BEHIND MINERAL PALAC	000000	333.56
01-1348	FLOYD'S TRUCK CENTER, I	I-X201060810:01	101-4310-426	SUPPLIES LH DOOR HANDLE/STREETS	000000	15.17
01-1515	RAPID DELIVERY	I-392711	101-4310-426	SUPPLIES DELIVERY NORTH CENTRAL/STRTS	000000	13.23
01-1653	STURDEVANT'S AUTO PARTS	I-32-759769	101-4310-426	SUPPLIES BATTERY ASM/STREETS	000000	101.12
		I-32-759846	101-4310-426	SUPPLIES WHITE-BL-RED-YELLOW PRIMER/ST	000000	168.87
		I-32-759886	101-4310-426	SUPPLIES BATTERY-BLADE-PUSH/PULL/STRTS	000000	70.28
		I-32-759925	101-4310-426	SUPPLIES BLUE PRIMER-GREEN PRIMER/STRTS	000000	10.84
		I-32-759941	101-4310-426	SUPPLIES MAXI FUSE-BLADE 50 AMP/STRTS	000000	18.70
		I-32-760577	101-4310-426	SUPPLIES (3) FLOOR DRI 24 QT/STREETS	000000	25.77
		I-32-760701	101-4310-426	SUPPLIES HIGH STRENGTH THRE/STREETS	000000	23.93
		I-32-760759	101-4310-426	SUPPLIES TERR 2.5 GA ULTRAP/STREETS	000000	11.99
01-1785	KIMBALL MIDWEST	I-7094585	101-4310-426	SUPPLIES PINS/TUBING/	000000	434.94
01-3875	FMG ENGINEERING	I-29170	101-4310-433	IMPROVEMENTS PRO SRVCS LWR MAIN ST UTIL IMP	000000	2,242.77
01-3877	MUTUAL OF OMAHA	I-000941432407	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4212	SUPPLY HOUSE INDUSTRIAL	I-1402156	101-4310-426	SUPPLIES HAMMER-RATCHET-WRENCH/STRTS	000000	979.50
		I-1402168	101-4310-426	SUPPLIES (1) DELINEATORS 8 LB BASE/STRT	000000	899.00
DEPARTMENT 310 STREETS TOTAL:						10,968.88
01-0213	TRUGREEN CHEM-LAWN	I-102794652	101-4520-422	PROFESSIONAL LAWN SVC - GORDON PARK / PKS	000000	154.13
		I-102810727	101-4520-422	PROFESSIONAL LAWN SVC - RIVERWALK HWY /PKS	000000	459.24
		I-102831737	101-4520-422	PROFESSIONAL LAWN SVC - SOFTBALL FIELDS/PKS	000000	425.00
		I-102846372	101-4520-422	PROFESSIONAL LAWN SVC - FERGUSON FIELD/PKS	000000	404.24
01-0467	CULLIGAN OF THE BLACK H	I-0008078	101-4520-426	SUPPLIES (4) 5 GAL BOTTLED WATER/PARKS	000000	26.00
		I-0008140	101-4520-426	SUPPLIES JUNE COOLER RENTAL/PARKS	000000	15.00
01-0515	ROCKINGTREE LANDSCAPES					

PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0515	ROCKINGTREE LANDSCAPES	continued				
		I-303013	101-4520-426	SUPPLIES (3) LITTLE BLUE STEM/PARKS	000000	62.85
		I-303941	101-4520-426	SUPPLIES PW ANN-CORAL BELLS/PARKS	000000	113.23
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-55812	101-4520-425	REPAIRS REPLACE SHIFT CABLE/PARKS	000000	297.49
01-0619	TWILIGHT FIRST AID & SA					
		I-26065	101-4520-426	SUPPLIES OINTMENT-BANDAGES-TABLETS/PRK	000000	423.33
01-1502	BLACK HILLS CHEMICAL					
		I-155694	101-4520-426	SUPPLIES BLEACH-TP-TOWEL-GARBAGE BAGS/P	000000	342.31
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-759510	101-4520-426	SUPPLIES MERCON LV/PARKS	000000	4.87
01-2069	BARCO PRODUCTS					
		I-INVRCO7896	101-4520-426	SUPPLIES MEMORIAL BENCH WALSH/PARKS	000000	1,016.13
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2019-057	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CREEK REST.PHASE 4	000000	385.50
01-3877	MUTUAL OF OMAHA					
		I-000941432407	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4167	VERBA, DIANNE					
		D-061019GORDON PARK	101-4520-426	SUPPLIES REIMBS.GORDON PK PLANTS/SHRUBS	000000	399.18
01-4494	OLSON, KARA					
		I-052119	101-4520-426	SUPPLIES REIMBS.WORKBOOTS - PARKS	000000	27.92
DEPARTMENT 520 PARKS						TOTAL: 4,587.77
01-0382	ARLETH LAND SURVEYING L					
		I-2176	101-4640-422	PROFESSIONAL PREPARE PLAT,SETUP BASE - P&Z	000000	425.00
01-2454	SHEDD, JIM					
		I-2019-01	101-4640-422	PROFESSIONAL P&Z 01/02-06/05/19	000000	210.00
01-3062	MARTINISKO, JOHN					
		I-2019-01	101-4640-422	PROFESSIONAL P&Z 01/02-06/05/19	000000	175.00
01-3201	BIESIOT, TONY					
		I-2019-01	101-4640-422	PROFESSIONAL P&Z 01/02-06/05/19	000000	280.00
01-3877	MUTUAL OF OMAHA					
		I-000941432407	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3935	RUNGE, BRETT					
		I-2019-01	101-4640-422	PROFESSIONAL P&Z 01/02-06/05/19	000000	245.00
01-4186	RICH, BILL					
		I-2019-01	101-4640-422	PROFESSIONAL P&Z 01/02/19-06/05/19	000000	210.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,552.43
				FUND 101 GENERAL FUND	TOTAL:	68,277.96

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BANK: FNBAP

FUND	206	LIBRARY FUND	TOTAL:	1,215.55
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PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2625	SCULL CONSTRUCTION					
		I-053119-APP#5	209-3000-340	STATE GRANT - PAY APP#5 - OUTLAW SQUARE	000000	291,447.89
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 291,447.89
01-0418	BLACK HILLS PIONEER					
		I-053119-A	209-4510-423	PUBLISHING COMMUN.PAGES SPONSORSHIP - REC	000000	12.50
01-1011	TOM'S T'S, INC.					
		I-23161	209-4510-426	SUPPLIES TSHIRTS - SWEATSHIRTS	000000	646.00
01-3151	KONE INC.					
		I-959259716	209-4510-422	PROFESSIONAL MAY ELEVATOR MAINT/REC CENTER	000000	154.71
01-3648	NETWORK SERVICES COMPAN					
		I-588445-0	209-4510-426	SUPPLIES SANITIZER-TISSUE/REC CENTER	000000	209.14
		I-588446-0	209-4510-426	SUPPLIES HARDWND TOWEL-FACIAL TIS/REC	000000	184.20
01-3877	MUTUAL OF OMAHA					
		I-000941432407	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4317	VIGILANT BUSINESS SOLUT					
		I-19624	209-4510-422	PROFESSIONAL BACKGROUND INVESTIGATIONS	000000	288.00
				DEPARTMENT 510	REC CENTER	TOTAL: 1,499.50
				FUND	209 BED & BOOZE FUND	TOTAL: 292,947.39

PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2204	FERBER ENGINEERING COMP					
		I-J181182.1	215-4572-235	VISITOR MGMT GIS TECH SERV MAY 2019	000000	1,816.40
01-2556	MARIAH PRESS/PRODUCTION					
		I-1765	215-4572-236	VISITOR MGMT PRINTING CHARLIE KLINKER	000000	4,693.00
01-4007	SPLIT ROCK STUDIOS					
		I-4232	215-4572-235	VISITOR MGMT HIST & INFO CNTR	000000	3,000.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 9,509.40
01-2014	TOMS, DON					
		I-060619	215-4573-335	HIST. INTERP. LC TAX RECORDS BK 1 OF 19	000000	600.00
01-3174	DAYS OF '76 MUSEUM					
		I-060319	215-4573-375	HIST. INTERP. 2019 FUNDING	000000	80,000.00
01-4500	HERBARIUM SUPPLY					
		I-37418	215-4573-335	HIST. INTERP. SUPPLIES	000000	149.64
DEPARTMENT 573 HP HISTORIC INTERPRETATION						TOTAL: 80,749.64
01-1225	CAI CONSTRUCTION, LLC					
		I-5460	215-4575-515	GRANT/LOAN RE TEST HOLES WILLIAMS ST.	000000	950.00
01-4255	FAULK COUNTY HISTORICAL					
		I-061118	215-4575-520	GRANT/LOAN PR 2018 RD1 OUTS DWD GRANT	000000	4,080.63
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN						TOTAL: 5,030.63
01-0505	FIRST NATIONAL BANK					
		I-051619	215-4576-600	PROFES. SERV. TRUSTEE FEES - SERIES 2015	000000	500.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-351324	215-4576-600	PROFES. SERV. OFFSITE BACKUP SERVICE.	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-13304	215-4576-600	PROFES. SERV. RW 291 WILLIAMS	000000	1,080.24
		I-13305	215-4576-600	PROFES. SERV. RW 562 WILLIAMS	000000	667.74
		I-13309	215-4576-600	PROFES. SERV. RW 56 TAYLOR	000000	4,329.50
		I-13314	215-4576-600	PROFES. SERV. GRAND STAND ADA ACCESS	000000	2,450.50
01-4495	DEPARTMENT OF THE TREAS					
		I-051619	215-4576-600	PROFES. SERV. ARBITRAGE REBATE DEFEASANCE	000000	5,289.48
01-4496	ROBERT THOMAS CPA, LLC					

PACKET: 04688 COMBINED - 6/18/19

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
01-4496	ROBERT THOMAS CPA, LLC	continued				
		I-201929	215-4576-600	PROFES. SERV. CONSULTING SERVICES-12/15 BOND	000000	2,500.00
01-4497	DRINGMAN, PAT					
		I-061119	215-4576-630	PROFES. SERV. STAGE RUN BLOCK CLUB REIMB	000000	110.49
01-4503	LIBERTY MUTUAL INSURANC					
		I-04292019	215-4576-600	PROFES. SERV. Liability Policy - Outlaw Squa	000000	750.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						17,892.95
01-0782	JACOBS PRECISION WELDIN					
		I-25989	215-4577-735	CAPITAL ASSET REFURB CHUTE GATES RODEO GR	000000	2,800.00
01-1333	DEADWOOD ELECTRIC					
		I-21875	215-4577-715	CAPITAL ASSET DISCON BATT BACKUP HIST INFO C	000000	162.00
01-3060	QUIK SIGNS					
		I-26691	215-4577-735	CAPITAL ASSET RODEO GROUNDS	000000	183.70
01-3617	MANUFACTURING SYSTEMS,					
		I-6291	215-4577-735	CAPITAL ASSET SAND BLAST RODEO GROUNDS	000000	1,365.66
01-3709	ABSOLUTE LOG HOMES AND					
		I-6579	215-4577-735	CAPITAL ASSET RODEO GROUNDS	000000	474.23
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						4,985.59
01-0651	FAST BREAK SCREEN PRINT					
		I-8501	215-4641-426	SUPPLIES SAFETY JACKET LOGO	000000	170.00
01-1725	QUILL CORPORATION					
		I-7490283	215-4641-426	SUPPLIES OFFICE SUPPLIES	000000	206.85
		I-7511540	215-4641-426	SUPPLIES OFFICE SUPPLIES	000000	10.29
01-1827	MS MAIL & MARKETING					
		I-10765-2	215-4641-423	PUBLISHING MAY 2019 NEWSLETTER	000000	641.23
		I-10781	215-4641-423	PUBLISHING MT. MORIAH BROCHURES	000000	2,000.00
		I-10782	215-4641-423	PUBLISHING SETH BULLOCK BROCHURES	000000	2,000.00
01-3223	QUICK TROPHY, LLC					
		I-96410	215-4641-426	SUPPLIES NAME PLATE/TAG STEINLICHT	000000	34.16
		I-97045	215-4641-426	SUPPLIES NAME PLATE/BADGE WILLIAMS	000000	33.67
01-3314	CENTURY BUSINESS PRODUC					
		I-474564	215-4641-428	UTILITIES COPIER CONTRACT 5/9-6/8-19	000000	270.33

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
=====								
01-3373	AMAZON WEB SERVICES							
		I-220028041	215-4641-428	UTILITIES	05/01 - 05/31/19	000000	671.02	
01-3877	MUTUAL OF OMAHA							
		I-000941432407	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000	17.33	
01-4499	CONNECTING POINT							
		I-302298	215-4641-434	MACHINERY/EQU	ACTIVEPANEL	000000	4,796.64	
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	10,851.52	
-----								
				FUND	215	HISTORIC PRESERVATION	TOTAL:	129,019.73



PACKET: 04688 COMBINED - 6/18/19  
 VENDOR SET: 01  
 FUND : 216 REVOLVING LOAN  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4416	ANCESTOR CONCRETE & MAS	I-2131-2	216-1310	DUE FROM OTHE WORK DONE 97 FOREST HERDT	000000	5,150.00
01-4501	HEINZERLING CONCRETE	I-201	216-1310	DUE FROM OTHE WORK DONE 850 MAIN GIBBS	000000	22,316.83
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 27,466.83
01-2382	CONOVER, MICHAEL	I-60319	216-4653-962-07	HISTORIC REHA HIST REHAB 48 TAYLOR PARKS	000000	1,530.62
		I-60319-2	216-4653-962-03	WINDOWS GRANT WORK COMPLETE 83 CHARLES KNOX	000000	1,946.69
01-2857	NEIGHBORHOOD HOUSING SE	I-2019-5	216-4653-422	PROFESSIONAL SERVICE CONTRACT INTERIM BILL	000000	2,287.50
01-3552	COMPETITIVE MASONRY	I-781052	216-4653-962-08	FOUNDATION GR WORK COMPLETE 462 WILLIAMS CLE	000000	10,000.00
01-4332	WINSELL CONSTRUCTION	I-50	216-4653-962-08	FOUNDATION GR WORK COMPLETE 78 WILLIAMS JOHN	000000	10,000.00
01-4416	ANCESTOR CONCRETE & MAS	I-2131	216-4653-962-08	FOUNDATION GR WORK COMPLETE 97 FOREST HERDT	000000	10,000.00
01-4439	JOHNSON, TRACIE	I-06102019	216-4653-962-08	FOUNDATION GR WORK COMPLETE 41 TAYLOR	000000	3,571.42
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 39,336.23
				FUND	216	REVOLVING LOAN
					TOTAL:	66,803.06

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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/31/19 EQR	602-4330-422	PROFESSIONAL MAY EQR RESIDENTS	000000	28,301.71
01-1827	MS MAIL & MARKETING					
		I-10765	602-4330-426	SUPPLIES UTILITY BILLS MAILING - MAY	000000	297.97
01-3875	FMG ENGINEERING					
		I-29170	602-4330-433	IMPROVEMENTS PRO SRVCS LWR MAIN ST UTIL IMP	000000	2,242.76
01-3877	MUTUAL OF OMAHA					
		I-000941432407	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
DEPARTMENT 330 WATER					TOTAL:	30,863.89
FUND 602 WATER FUND					TOTAL:	30,863.89

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## REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 04688 COMBINED - 6/18/19

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
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/31/19 CONSUMPT	603-4325-429	OTHER EXPENSE JUNE CONSUMPTION/PUB BLDG	000000	677.71
01-3875	FMG ENGINEERING					
		I-29170	603-4325-433	IMPROVEMENTS PRO SRVCS LWR MAIN ST UTIL IMP	000000	2,242.77
			DEPARTMENT 325	SEWER	TOTAL:	2,920.48
			FUND	603 SEWER FUND	TOTAL:	2,920.48

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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04688 COMBINED - 6/18/19

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
01-1333	DEADWOOD ELECTRIC					
		I-21859	607-4580-433	IMPROVEMENTS WIRE IN BATHROOM MT. MORIAH	000000	1,321.73
		I-21874	607-4580-433	IMPROVEMENTS INSTALL DRYERS AT MT. MORIAH	000000	559.51
01-4317	VIGILANT BUSINESS SOLUT					
		I-19624	607-4580-422	PROFESSIONAL BACKGROUND INVESTIGATIONS	000000	96.00
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	1,977.24
			FUND	607	HISTORIC CEMETERIES	TOTAL: 1,977.24

PACKET: 04688 COMBINED - 6/18/19

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
01-0598	SUMMIT SIGNS AND SUPPLY	I-55725	610-4360-426	SUPPLIES BUS LOADING SIGN	000000	60.00
01-1668	ESRI	I-93627770B	610-4360-422	PROFESSIONAL ARGIS MAINTENANCE - P&T	000000	4,210.82
01-3722	BLACK HILLS ASPHALT LLC	I-1791	610-4360-425	REPAIRS ASPHALT THUNDER COVE LOT	000000	3,596.95
		I-1792	610-4360-425	REPAIRS ASPHALT GORDON PARK LOT	000000	1,137.76
01-3877	MUTUAL OF OMAHA	I-000941432407	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-3895	AFFORDABLY CREATIVE ENG	I-172	610-4360-422	PROFESSIONAL UPPER MAIN ST INTERSECTION/P&T	000000	4,140.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						13,160.38
01-1424	SOUTHSIDE SERVICE	I-50294	610-4361-426	SUPPLIES TRAILER TIRE - TROLLEY	000000	80.00
01-1503	BLACK HILLS SPECIAL SER	I-1117	610-4361-422	PROFESSIONAL TROLLEY CLEANING - MAY	000000	1,505.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-760615	610-4361-426	SUPPLIES 4 HOSE SWIVEL - TROLLEY	000000	12.95
		I-32-761249	610-4361-426	SUPPLIES SWITCH ASY	000000	18.83
01-3151	KONE INC.	I-1157771490	610-4361-425	REPAIRS REPLCD FUSES,CLEANED ELEV/RAMP	000000	1,231.94
		I-1157771491	610-4361-425	REPAIRS RESET SAFETY DEVICE/CKD ELEV.	000000	1,180.36
01-3877	MUTUAL OF OMAHA	I-000941432407	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						4,034.78
01-0429	BLACK HILLS ENERGY	I-POWER 05/29/19	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	650.84
01-0510	GOLDEN WEST TECHNOLOGIE	I-351324	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKNG RAMP	000000	52.50
01-0598	SUMMIT SIGNS AND SUPPLY	I-55081	610-4362-426	SUPPLIES PARKING SIGNS	000000	150.00
01-1333	DEADWOOD ELECTRIC					

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PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1333	DEADWOOD ELECTRIC	continued				
		I-21857	610-4362-425	REPAIRS	INSTALL OUTLET PARKING RAMP	000000 213.43
01-3151	KONE INC.					
		I-959259716	610-4362-422	PROFESSIONAL	MAY ELEVATOR MAINT/REC CENTER	000000 154.72
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 1,221.49
=====						
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 18,416.65

PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1333	DEADWOOD ELECTRIC					
		I-21885	721-4000-429	OTHER SIGN/BALLFIELDS	000000	1,257.78
01-4217	VISIONARY LANDSCAPING					
		I-0609	721-4000-429	OTHER KEEN FIELD SAFETY GUARD/CHAIN	000000	1,987.87
01-4498	BRIGHT IDEA SHOPS					
		I-34536	721-4000-429	OTHER SIGNAGE	000000	1,768.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						5,013.65
FUND 721 TIF #9 OPTIMA TOTAL:						5,013.65

PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAY-061419	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,889.78
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,889.78
			FUND	722 SALES TAX AGENCY	TOTAL:	3,889.78



PACKET: 04688 COMBINED - 6/18/19

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0579	SD COMMISSION ON GAMING					
		I-061019	723-4000-429	OTHER CITY SLOTS - PYMT 12 ,YR 1	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
-----						
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	651,174.93



6 B

**Brad Krush**  
Construction Representative  
Brad.Krush@blackhillscorp.com

1251 Otter Rd  
Sturgis, SD 57785  
P: 605.206.2967  
F: 605.206.2975

5/15/2019

City of Deadwood  
108 Sherman St  
Deadwood, SD 57732

Dear Kevin Kuchenbecker:

A refund check in the amount of \$10,584.32 will be issued within 2 weeks of this letter. This is a final refund of the deposit you made in 2015 for electric service, Contract #18529.

This refund is possible because your electric usage has been higher than the original estimate.

This refund concludes this contract.

Thank you for working with me. If you have any questions, please call me at (605) 391-4579.

Sincerely,

Brad Krush  
Construction Representative

BK:vb

6D

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



**Bob Nelson, Jr.**  
Planning & Zoning Administrator  
Telephone (605) 578-2082  
bobjr@cityofdeadwood.com

## ***MEMORANDUM***

---

**Date:** June 17, 2019  
**To:** Deadwood City Commission  
**Re:** Planning and Zoning Commission Appointment

---

The Deadwood Planning and Zoning Commission consist of five members appointed by the Deadwood City Commission.

Due to the resignation of Tony Biesiot as Planning and Zoning Chair the commission vacancy must be filled and below is an interested candidate:

<u>NAME</u>	<u>START</u>	<u>END OF TERM</u>
Josh Keehn	July 2019	December 31, 2023

Mr. Keehn would like to be appointed for the remainder of Mr. Beisiot's term on the Planning and Zoning Commission.

Action: Mayor Ruth to appoint Mr. Keehn to the Planning and Zoning Commission. Term Expires 12/2023

38 Madison St.  
Deadwood, SD 57732  
May 31, 2019

David Ruth, Jr., Mayor  
City of Deadwood  
108 Sherman St.  
Deadwood, SD 57732

Dear Mayor Ruth,

I would like to express my interest in filling the vacant seat on Deadwood's Planning and Zoning Commission.

Please feel free to contact me at 605.920.8990 with any questions you may have. Thank you.

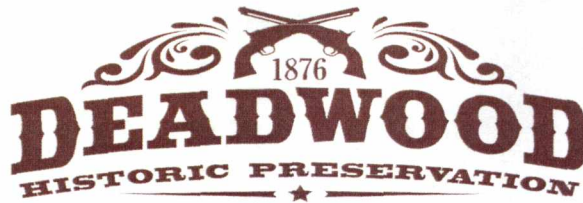
Sincerely,

A handwritten signature in black ink, appearing to read "Josh Keehn". The signature is fluid and cursive, with a long horizontal stroke at the end.

Josh Keehn

Cc: Bob Nelson, Jr., P&Z Administrator

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



605  
**Bob Nelson, Jr.**  
Planning & Zoning  
Administrator  
Telephone (605) 578-2082  
bobjr@cityofdeadwood.com

## *Permission to Hire*

---

Date: June 6, 2019  
To: Deadwood City Commission  
From: Robert Nelson, City Planner/Zoning Administrator  
Re: Whitewood Creek Tree Clean-up

---

This office would like to hire Donarski Lawn and Landscaping to begin clean-up efforts on Whitewood Creek as a result of the May storms. This is an effort to clean-up some of the hazard tree blockages, broken trees, and storm damage. The proposal is to hire Donarski on a time and materials basis in an amount not to exceed \$20,000. This office has made attempt to obtain proposals from various other contractors with no luck. Contractors are either too busy for the summer or not staffed for the proposed work. Donarski recently completed similar work and has done excellent work for the City of Deadwood. This proposal will be funded from the Whitewood Creek Rehabilitation CIP project fund.

### Action:

Motion to hire Donarski Lawn and Landscaping in amount not to exceed \$20,000 on a time a materials basis.



LOG

# DEADWOOD

*"The Historic City of the Black Hills"*  
Deadwood, South Dakota 57732

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

DEADWOOD CITY HALL  
102 Sherman Street  
Telephone (605) 578-2600

## MEMORANDUM

---

Date: June 6, 2019  
To: Deadwood City Commission  
From: Robert E. Nelson, Jr., Zoning Administrator  
Re: Surplus Property

---

Before you is a parcel of land that is of no use to the City of Deadwood and staff is recommending declaring the parcel surplus. The land involved is located along Peck Street. As a result of a boundary survey at 4 Burlington it was determined the landowner has a portion of their driveway as well as a fence on City Property. Declaring this parcel surplus and transferring to the landowner will clear these encroachments. Included with this memo you have a plat map to help you locate and evaluate the parcel in question.

The City of Deadwood has two primary options; the first being a resolution to surplus and transfer to Deadwood-Lead Economic Development which would allow them to transfer the parcel to the adjacent landowner or the second being a resolution to surplus and appoint an appraisal board to determine a value. The second option requires the City of Deadwood to obtain an appraisal report of the land to be surplus. The appraisal performed by a board of three disinterested appraisers who are freeholders within the municipality as stated in the state statute below.

9-3A-13. Appraisement of lots to be sold. The Board of Education, municipal authorities, or judge aforesaid shall appoint three competent and suitable freeholders of such municipality a board of appraisers, whose duty it shall be to make a careful inspection and examination of all the unclaimed lots or parcels of land aforesaid; and upon each of such lots or parcels of land they shall affix a reasonable and just valuation, and upon the completion of their appraisement they shall make and return a full and complete report of their proceedings and appraisement to the Board of Education, district school board, municipal authorities, or judge of the circuit court, which said report shall contain a full schedule of each and every lot or parcel of land remaining unclaimed, giving an exact description of said lots by their numbers and the numbers of their block, and all parcels of land not so numbered shall be described by metes and boundaries, and upon each lot or parcel of land separately they shall designate the valuation thereof as fixed by their appraisement. Said appraisement and report shall be subscribed and sworn to by at least two of said appraisers.

As an appraisal board one of the three board members will draft a report showing the mutually agreed upon valuation of the parcel and this report will need to be signed by the three board members and returned to the City.

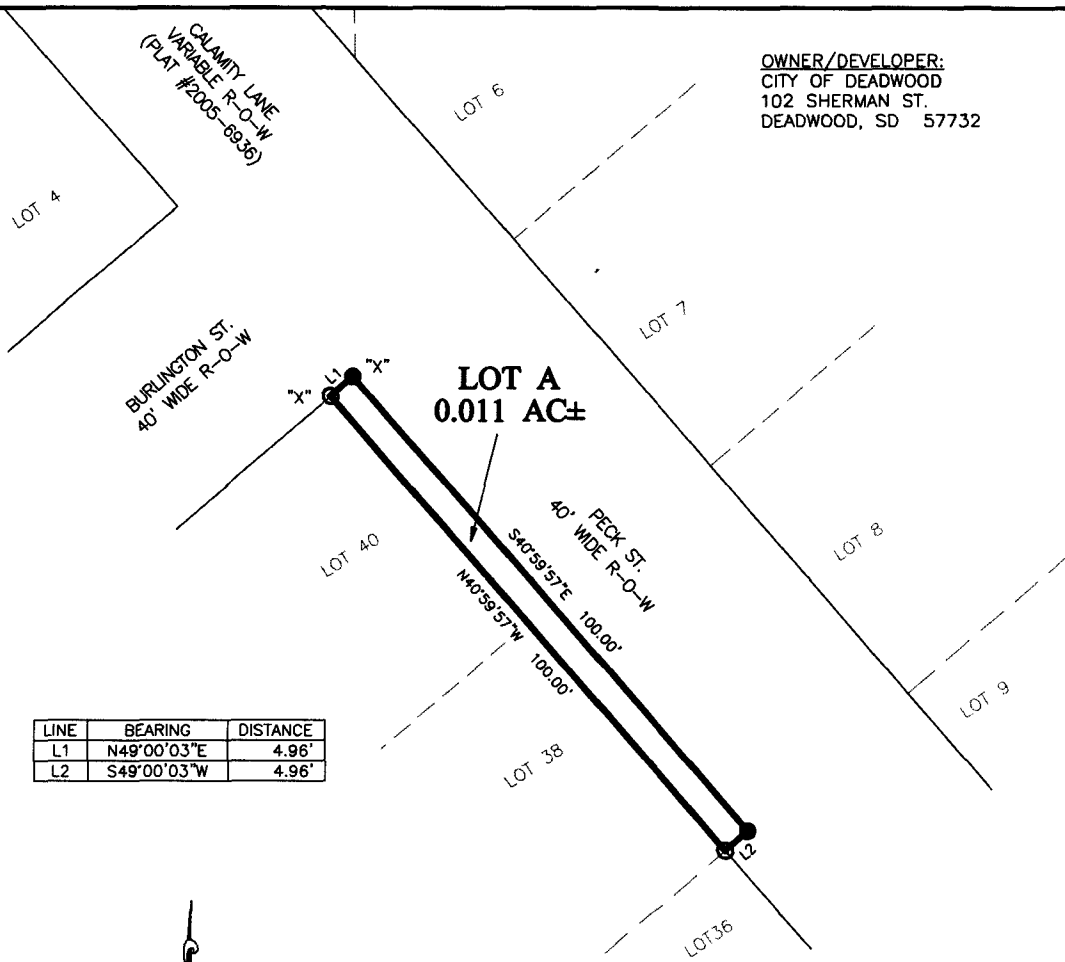
After completion of the appraisal report the parcel will be brought back before the City Commission to determine a method to dispose of the parcel such as sealed bids, auction, or listing the property for sale. If the property is valued less than \$500 the parcel can be sold to the adjacent landowner.

Possible Actions:

Motion to direct staff to move forward with surplus of Lot A of Peck's Garden Subdivision and utilize DLED to facilitate the transfer of property;

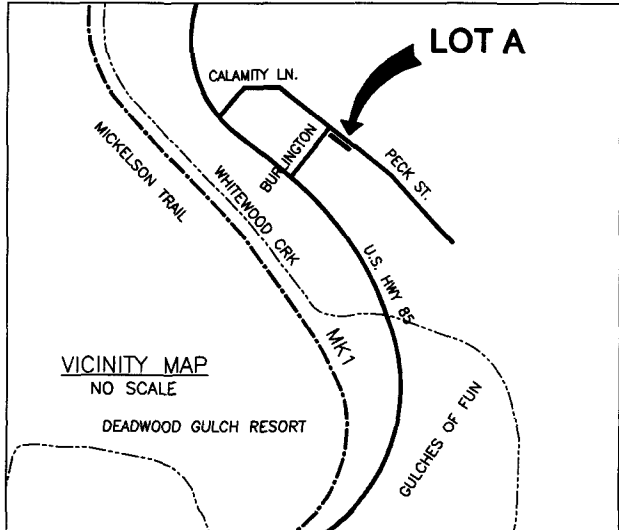
Or

Motion to direct staff to move forward with surplus of Lot A of Peck's Garden Subdivision and begin the appraisal board process.

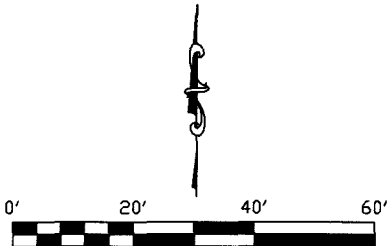


OWNER/DEVELOPER:  
CITY OF DEADWOOD  
102 SHERMAN ST.  
DEADWOOD, SD 57732

**PLAT OF LOT A OF PECK'S GARDEN SUBDIVISION;  
FORMERLY PART OF PECK STREET,  
PECK'S GARDEN SUBDIVISION;  
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**



LINE	BEARING	DISTANCE
L1	N49°00'03"E	4.96'
L2	S49°00'03"W	4.96'



**LEGEND:**  
● SET REBAR AND CAP STAMPED LS3977 UNLESS NOTED  
○ FOUND REBAR AND CAP STAMPED LS3977 UNLESS NOTED

- NOTES:**
1. PROPOSED LOT AREA = 0.011 ACRES±;  
PROPOSED R-O-W AREA = 0.00 ACRES±;  
AVERAGE DENSITY PER LOT = 0.011 ACRES±  
TOTAL PROPOSED PLATTED AREA: 0.011 ACRES±
  2. A UTILITY EASEMENT EXISTS THROUGHOUT ALL OF LOT A.
  3. ZONING IS R1 PER LAWRENCE CO. GIS ZONING MAP.
  4. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE PORTIONS OF LAND DESIGNATED HEREON AS EASEMENTS.
  5. PECK'S GARDEN SUBDIVISION RECORDED IN PLAT BOOK 1, PAGE 284.



6H

THIS DOCUMENT WAS PREPARED BY:

Dorsey & Whitney LLP (J. Hanson)  
50 South Sixth Street, Suite 1500  
Minneapolis, MN 55402-1498  
(612) 340-2600

## **TERMINATION OF GROUND LEASE AND EASEMENT AGREEMENT**

THIS TERMINATION OF GROUND LEASE AND EASEMENT AGREEMENT ("Termination Agreement") is made as of May 31, 2019, between the CITY OF DEADWOOD, SOUTH DAKOTA, a political subdivision of the State of South Dakota (the "City") and THE FIRST NATIONAL BANK IN SIOUX FALLS, as trustee, a banking association duly organized and existing under the laws of the United States (the "Bank").

### **BACKGROUND:**

A. On November 1, 1990, the City and the Bank entered into that certain Ground Lease and Easement Agreement (Sewer, Water and Public Building Projects), as amended to and including the Fourth Amendment to Ground Lease, dated as of April 13, 2007 (the "Ground Lease") between Bank as lessor, and the City as lessee, with respect to the land described in Exhibit A hereto (the "Land"), together with the improvements thereon (the "Facilities," and referred to, together with the Land, as the "Leased Property").

B. This Termination Agreement memorializes the agreement of the parties to terminate the Ground Lease.

### **AGREEMENT:**

For valuable consideration, the City and the Bank agree as follows:

1. Termination. All Lease Payments, as defined in the Lease-Purchase Agreement dated as of November 1, 1990, as amended to and including a Twelfth Amendment to Lease-Purchase Agreement dated as of August 1, 2015, between the City and the Bank, have been paid or provided for by the City, and the Ground Lease is terminated pursuant to Section 2.03 thereof, effective as of the date hereof. From and after the date hereof, neither the City nor the Bank shall have any further rights or obligations under the Ground Lease.

2. Mutual Release. From and after the date hereof, the City and the Bank mutually release and discharge the other party, their respective successors and the directors, officers, agents and employees or any of them from all obligations, liabilities and claims arising out of or related in any way to the Ground Lease or the terms thereof, and agree not to institute any claim (whether developed or undeveloped) by charge or otherwise against the other party for any such obligations, liabilities or claims.

3. Entire Agreement. This Termination Agreement contains the entire understanding of the parties hereto regarding termination of the Ground Lease and shall be construed under the laws of the State of South Dakota.

4. Counterparts. This Termination Agreement may be signed in counterparts, each of which when taken together shall constitute one document.

[The balance of this page is intentionally left blank.]

EXECUTION:

The City and the Bank have executed this Termination Agreement as of the date first stated above.

CITY OF DEADWOOD, SOUTH DAKOTA

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

Name: Dave Ruth, Jr.

Title: Mayor



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

Name: Jessica McKeown

Title: Finance Officer

STATE OF SOUTH DAKOTA)

) ss

COUNTY OF LAWRENCE )

The foregoing instrument was acknowledged before me this 7 day of June, 2019, by Dave Ruth, Jr., the Mayor, and Jessica McKeown, the Finance Officer of the City of Deadwood, South Dakota, a political subdivision of the State of South Dakota, on behalf of the City.



\_\_\_\_\_  
Misty Trehella

Notary Public

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

My Commission Expires September 28, 2024

[Signature Page – Termination of Ground Lease]

By: Elizabeth Woodsend  
Name: Elizabeth Woodsend  
Title: Assistant Vice President and Trust  
Officer

My Commission Expires: 4/16/2024

4

THIS DOCUMENT WAS PREPARED BY:

Dorsey & Whitney LLP (J. Hanson)  
50 South Sixth Street, Suite 1500  
Minneapolis, MN 55402-1498  
(612) 340-2600

## **TERMINATION OF LEASE-PURCHASE AGREEMENT**

THIS TERMINATION OF LEASE-PURCHASE AGREEMENT ("Termination Agreement") is made as of May 31, 2019, between THE FIRST NATIONAL BANK IN SIOUX FALLS, as trustee, a banking association duly organized and existing under the laws of the United States (the "Bank"), and the CITY OF DEADWOOD, SOUTH DAKOTA, a political subdivision of the State of South Dakota (the "City").

### **BACKGROUND:**

A. On November 1, 1990, the Bank and the City entered into that certain Lease-Purchase Agreement (Sewer, Water and Public Building Projects), as amended to and including a Twelfth Amendment to Lease-Purchase Agreement, dated as of August 1, 2015 (the "Lease") between Bank as lessor, and the City as lessee, with respect the land described in Exhibit A hereto (the "Land"), together with the improvements thereon (the "Facilities," and referred to, together with the Land, as the "Leased Property").

B. This Termination Agreement memorializes the agreement of the parties to terminate the Lease.

### **AGREEMENT:**

For valuable consideration, the Bank and the City agree as follows:

1. Termination. Pursuant to Sections 4.2 and 8.3 of the Lease, the City's obligation to pay the Lease Payments (as defined in the Lease) has been discharged, and the Lease is terminated, effective as of the date hereof. From and after the date hereof, neither the Bank nor the City shall have any further rights or obligations under the Lease.

2. Mutual Release. From and after the date hereof, the Bank and the City mutually release and discharge the other party, their respective successors and the directors, officers, agents

and employees or any of them from all obligations, liabilities and claims arising out of or related in any way to the Lease or the terms thereof, and agree not to institute any claim (whether developed or undeveloped) by charge or otherwise against the other party for any such obligations, liabilities or claims.

3. Entire Agreement. This Termination Agreement contains the entire understanding of the parties hereto regarding termination of the Lease and shall be construed under the laws of the State of South Dakota.

4. Counterparts. This Termination Agreement may be signed in counterparts, each of which when taken together shall constitute one document.

[The balance of this page is intentionally left blank.]

The Bank and the City have executed this Termination Agreement as of the date first stated above.

By: Elizabeth Woodsend  
Name: Elizabeth Woodsend  
Title: Assistant Vice President and Trust Officer

The foregoing instrument was acknowledged before me this 4<sup>th</sup> day of June, 2019, by Elizabeth Woodsend, the Assistant Vice President and Trust Officer of The First National Bank in Sioux Falls, a banking association duly organized and existing under the laws of the United States, on behalf of the bank.



My Commission Expires: 4/14/2024

3

CITY OF DEADWOOD, SOUTH DAKOTA

By

Name: Dave Ruth, Jr.

Title: Mayor



By:

Name: Jessica McKeown

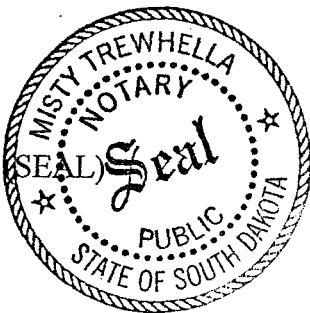
Title: Finance Officer

STATE OF SOUTH DAKOTA)

) ss

COUNTY OF LAWRENCE )

The foregoing instrument was acknowledged before me this [ 7 ] day of [ June ], 2019, by Dave Ruth, Jr., the Mayor, and Jessica McKeown, the Finance Officer of the City of Deadwood, South Dakota, a political subdivision of the State of South Dakota, on behalf of the City.



Misty Trehwella  
Notary Public  
My Commission Expires: \_\_\_\_\_ My Commission Expires September 28, 2024

[Signature Page – Termination of Lease]



60K

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND**  
**DONARSKI LAWN AND LANDSCAPING**  
**RE: MT. MORIAH MAINTENANCE**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DONARSKI LAWN & LANDSCAPING, with its principal place of business located at 3227 W. Fairgrounds Loop, Spearfish, South Dakota 57783, hereinafter referred to as "CONTRACTOR;"

**WHEREAS**, CONTRACTOR has agreed to furnish all necessary labor and tools to provide landscape maintenance at Mt. Moriah Cemetery in accordance with this agreement; and,

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

**WHEREAS**, the CITY has accepted the proposal from CONTRACTOR and provides compensation in an amount of Thirty and 00/100 Dollars (\$30.00) per hour per person for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide two (2) workers to perform landscape maintenance at Mt. Moriah Cemetery Monday through Friday from 6:00 a.m. until 9:00 a.m.;
3. CONTRACTOR shall perform maintenance including, but not limited to, mowing, weed whacking, sweeping, minor tree trimming, debris and garbage removal and similar work as directed by the City's Public Works Director or Parks Superintendent;
4. The term of this contract shall be four (4) months commencing June 18, 2019 through September 27, 2019;

5. CITY shall either provide materials or reimburse CONTRACTOR for said materials that may be needed upon approval by the CITY;
6. CONTRACTOR shall comply with the following miscellaneous provisions:
  - a. All work shall be done in a professional workmanlike manner;
  - b. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein; and
  - c. Obtain a City Contractor's Licenses including proof of liability insurance.
  - d. Contractor agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorneys fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

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

CITY OF DEADWOOD

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

ATTEST:

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

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

DONARSKI LAWN & LANDSCAPING

By: \_\_\_\_\_  
Joe Donarski,  
Its: \_\_\_\_\_

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

On this \_\_\_\_ day of \_\_\_\_\_, 2019, before me, the undersigned officer, personally appeared Joe Donarski, the \_\_\_\_\_ of Donarski Lawn & Landscaping and acknowledged that he executed the same for the purposes therein contained.

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

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

To: City of Deadwood

RE: Lead-Deadwood 125<sup>th</sup> All-School Reunion

Dates: June 26<sup>th</sup> & 27<sup>th</sup>, 2020

2020 will mark the 125<sup>th</sup> year for our community's school district. In planning the event, we are once again inviting everyone associated with our school district in both Lead and Deadwood to come home to celebrate with classmates, family and friends.

Friday will begin with registration at the High School foyer from 2:00 - 8:00. Hors d'oeuvres and beverages will be served in Gym 2 with music of the decades playing while people reunite. There will also be tours of the HS building. Unfortunately, tours of the Deadwood school won't be available due to construction. We encourage alumni to work on float entries and hopefully head to Lead and Deadwood's Main streets to patronize our local establishments.

Tentative plans include...

Saturday's events:

7am-10am - \$10.00 Pancake Breakfast at the CMC building hosted by the LDHS Student Council and the LDHS National Honor Society

11:00 am - "Homecoming" Parade

1:00 - 4:00 - Catered Picnic on Mountain Top Field

2:00 - 10:00 pm - Live Music - Mountain Top Field

(line-up yet to be determined)

Vendors, Food Trucks, Merchandise Booths

\*In the event of inclement weather, we will move the picnic and evening music events inside to the school gyms.

\*Plans are being finalized and may change but the intent is to bring together friends and family for a weekend of memories and fun.

Registration forms will go out July 1<sup>st</sup>, 2019.

In 1995, at the 100<sup>th</sup> All-School reunion, there were 3,000 + people in attendance. Committee members are confident that bringing together many people will be a great opportunity to promote business in both Lead and Deadwood. Casinos, hotel rooms, gas, restaurants, bars, and shopping should all see increased revenue.

We, the committee members of the 125<sup>th</sup> Lead-Deadwood All-School Reunion, would like to request the use and set-up of your tents for our Saturday event on Mountain Top Field as suggested by Bob Nelson/ Zoning Administrator.

Thank you for your consideration,

Members of the 125<sup>th</sup> LDHS Reunion Committee:

Lori Aberle	Deonne Tusha	Kenette Carlson
Susan Fischer	Pete Morris	Susan Vaughn
Bob Nelson	Bill Snow	

**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 June 17, 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:**

Gold Run, LLC Super 8 Deadwood, 196 Cliff St., Tract A, a portion of Lot 822420, and a part of School Lot 19, City of Deadwood, Lawrence County, South Dakota.


**1 – Retail (on-off sale) wine:**

Notice of transfer from Princeton, Deadwood Super 8/Lucky 8 Gaming, (RW-6447) Tract A, a portion of Lot 822420, and a part of School Lot 19, City of Deadwood, Lawrence County, to Gold Run, LLC, dba Super 8 Deadwood at 196 Cliff Street.

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

Dated this 3rd day of June, 2019.

CITY OF DEADWOOD

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

Publish: B.H. Pioneer – June 6, 2019

For any public notice that is published one time:

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



**NOTICE OF PUBLIC HEARING  
BEV'S B'S POKER RUN  
STREET PARKING**

**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 June 17, 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:

**Main Street Parking Request:**

Main Street parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 9:00 p.m. on Sunday, June 23, 2019.

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

Dated this 3rd day of June 2019.

CITY OF DEADWOOD



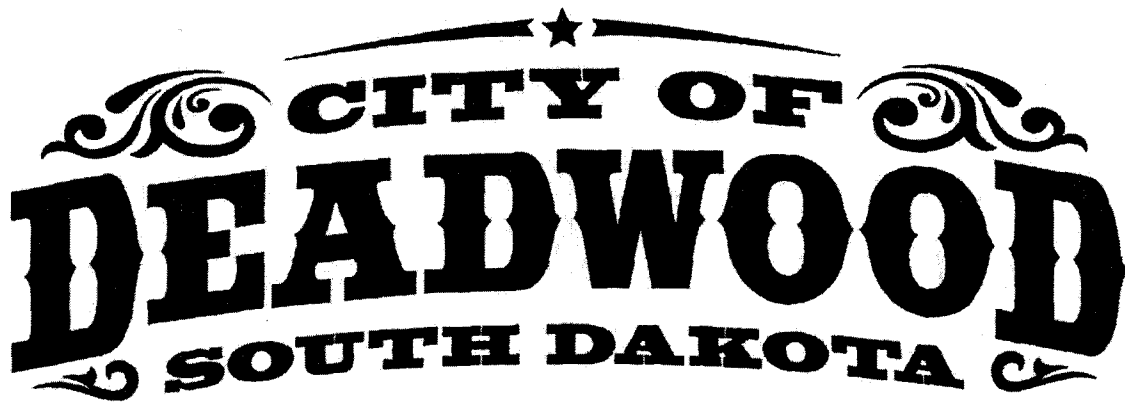
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish B.H. Pioneer: June 6, 2019

For any public notice that is published one time:

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

RECEIVED APR 25 2019



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

Brix B's Poker Run

**Instructions:**

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



## EVENT INFORMATION

**Type of Event:**

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

Event Title: Ben's Boy's Racer Run

Event Date(s): June 23, 2019 Total Anticipated Attendance: 60-100  
(month, day, year)

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

Actual Event Hours: (from): 10:00 AM / PM (to): 9:00 AM / PM

Location / Staging Area: Deadwood Custom Cycles and Saloon #10

Set up/assembly/construction Date: N/A Start Time: N/A AM / PM

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

Parking Only

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

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

N/A

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)
 ☒ Noncommercial (nonprofit)

Sponsoring Organization: Saloon #10

Chief Officer of Organization (NAME): Jim Vinson or Clay Sprague

Applicant (NAME): Clay Sprague Business Phone: (605) 591-9765

Address: 501 W McClellan St Lead SD 57754  
(city) (state) (zip code)

Daytime phone: (605) 591-9765 Evening Phone: ( ) Fax #: ( )

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

Name: N/A

Address: \_\_\_\_\_

(city)

(state)

(zip code)

Contact person "on site" day of event or facility use Clay Sprague

Pager/Cell #:

605-591-9765

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

**REQUIRED:**

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

**FEES / PROCEEDS / REPORTING**

NO

YES



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



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

Poker Run  
\$ 25 for a Poker \$ 40 for a Couple

**OVERALL EVENT DESCRIPTION**

**ROUTE MAP / SITE DIAGRAM / SANITATION**

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

Relay for Life Poker Run in the Blackhills.  
Starts at Deadwood Custom Cycles and Ends at the  
Saloon #10. We would like Street parking from  
5pm till 9pm from the Holiday Inn to the  
Bellock Hotel on Main St.

8C

**NOTICE OF PUBLIC HEARING  
FOR LEGENDS RIDE**

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 June 17, 2019, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Request:**

Monday, August 5, 2019 - Pine to Deadwood Street from 8:00 am to 3:30 pm for Legends Ride participants to register at the Silverado-Franklin Hotel & Gaming Complex

**History & Information Center (Interpretive Parking Lot):**

Monday, August 5, 2019 – use of north end of Lot for overflow.

**Request to Waive Banner Fee:**

To waive banner fees for directional signage only Monday, August 5, 2019.

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

Dated this 3rd day of June, 2019.

CITY OF DEADWOOD

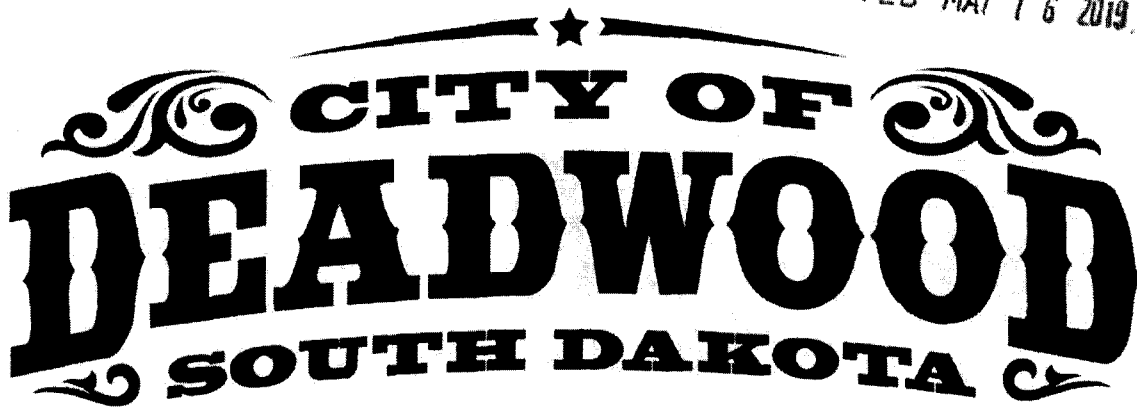


\_\_\_\_\_  
Jessica McKeown, Finance Officer

Publish BH Pioneer: June 6, 2019

For any public notice that is published one time:

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



RECEIVED MAY 16 2019

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

LEGENDS RIDE 8-5-19

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## Instructions:

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

## EVENT INFORMATION

### Type of Event:

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

Event Title: Lengends Ride/Bike Parking

Event Date(s): 8-5-19 (month, day, year) Total Anticipated Attendance: 500  
(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

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

Location / Staging Area: Deadwood-Pine/Interpretive Lot

Set up/assembly/construction Date: 8-5-19 Start Time: 8am AM / PM

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

Street closure

Dismantle Date: 8-5-19 Completion time: 3.30pm AM / PM

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

Deadwood to Pine Street 8-5-19 8-3.30pm

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-1876 Evening Phone: (605) 862-1249 Fax #: (605) 578-2429

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

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

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

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249

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

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

### **FEES / PROCEEDS / REPORTING**

**NO** **YES**  
☒ ☐ Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

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

\$150 per person/Chrome for Kids fundraiser

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

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

Legends Ride - 8-5-19

Street Closure: Deadwood - Pine - 8am-3.30pm

Section of Interpretive Lot 2am-3pm

Request to waive event banners

Request Police Escort at 3pm

**RESOLUTION 2019-23****A RESOLUTION SETTING VISUAL DESIGN GUIDELINES FOR ORDINANCE 1293**

WHEREAS, City Ordinance 1293 requires certain guidelines to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following Appendix A of the International Property Maintenance Code 2018;

**BOARDING STANDARD****A101****GENERAL**

**A101.1 General.** 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.

**A102****MATERIALS**

**A102.1 Boarding sheet material.** Boarding sheet material shall be minimum 1/2-inch thick wood structural panels complying with the *International Building Code* and professionally wrapped or painted to resemble the door or window per approved design.

**A102.2 Boarding framing material.** Board framing material shall be minimum nominal 2-inch by 4-inch solid sawn lumber complying with the *International Building Code*.

**A102.3 Boarding fasteners.** Boarding fasteners shall be minimum 3/8-inch diameter carriage bolts of such a length as required to penetrate the assembly and as required to adequately attach the washers and nuts. Washers and nuts shall comply with the *International Building Code*.

**A103****INSTALLATION**

**A103.1 Boarding installation.** The boarding installation shall be in accordance with Figures A103.1(1) and A103.1(2) and sections A103.2 through A103.5.

**A103.2 Boarding sheet material.** The boarding sheet material shall be cut to fit the door or window opening neatly and shall be cut to provide an equal overlap at the perimeter of the door or window but within the trim assembly of the exterior of the door or window.

**A103.03 Windows.** The window shall be opened to allow carriage bolt to pass through or the window sash shall be carefully removed and properly stored. The 2-inch by 4-inch strong back framing minimum 2 inches wider than the window opening and shall be placed on the inside of

the window opening 6 inches minimum above the bottom and below the top of the window opening and installed in a manner that does not damage or destroy the interior trim of the window. The framing and boarding shall be predrilled. The assembly shall be aligned and the bolts, washers and nuts shall be installed and secured.

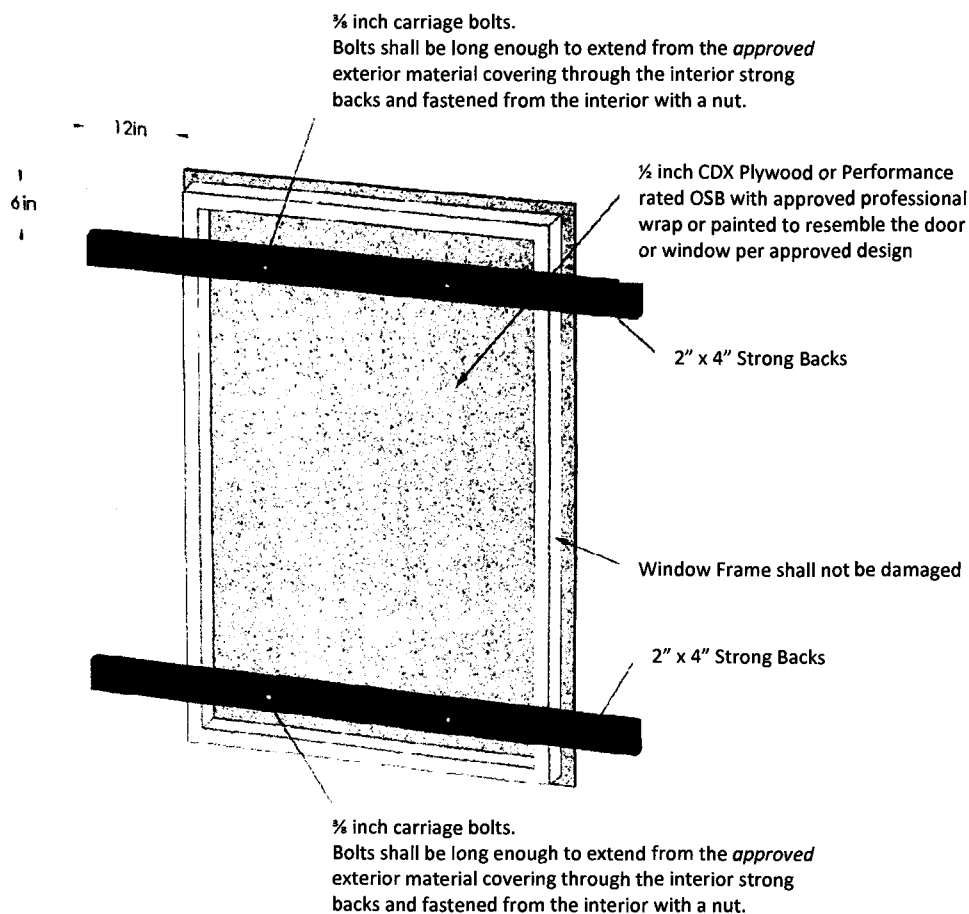
**A103.4 Door walls.** The door opening shall be framed with minimum 2-inch by 4-inch framing material secured at the entire perimeter and vertical members at a maximum of 24 inches on center. Blocking shall also be secured at a maximum of 48 inches on center vertically. Boarding sheet material shall be secured with screws and nails alternating every 6 inches on center.

**A103.5 Doors.** Doors shall be secured by the same method as for windows or door openings. One door to the structure shall be available for authorized entry and shall be secured and locked in an *approved* manner.

#### A104 REFERENCED STANDARDS

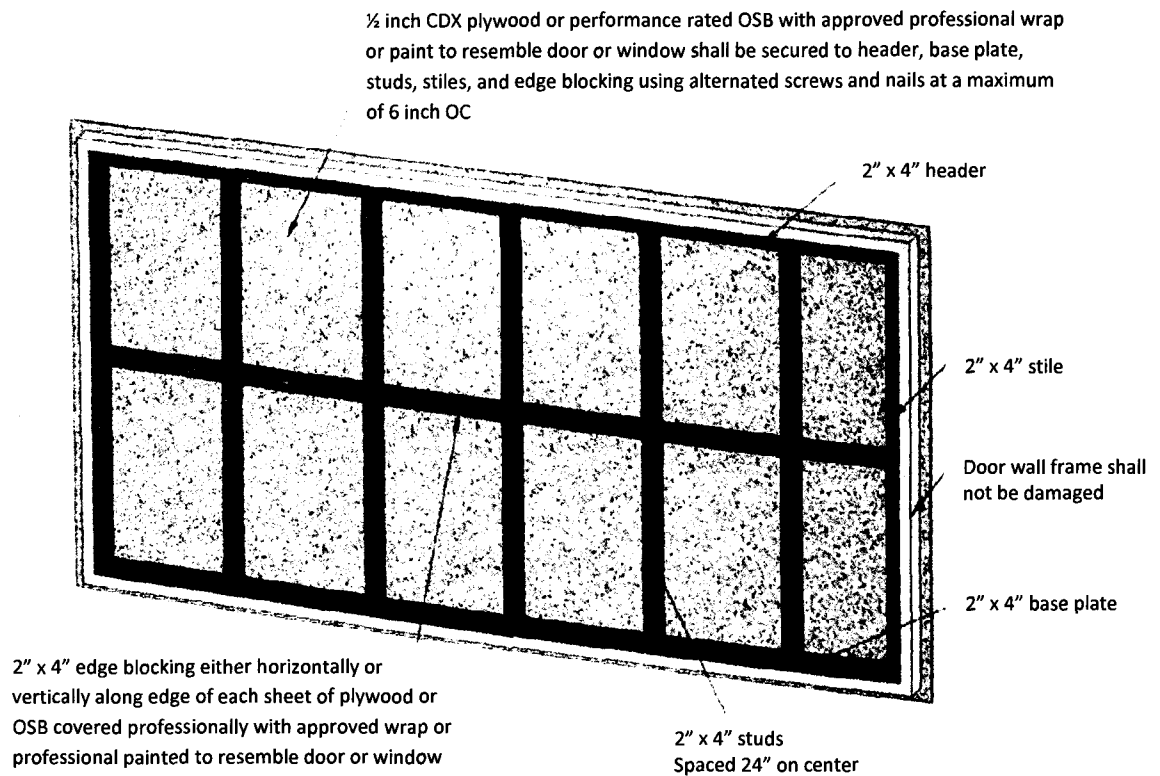
IBC – 12 International Building Code

A102.1, A102.2, A102.3



**FIGURE A103.1(1)**  
**BOARDING OF DOOR OR WINDOW**





**FIGURE A103.1(2)**  
**BOARDING OF DOOR WALL**

Dated this 17th day of June, 2019.

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

ATTEST:

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

(seal)

## CHANGE ORDER NO. 1

Date of Issuance: \_\_\_\_\_

Project: PCN X04P Lower Main St. Utility Improvement Project	Project Location: Deadwood, SD
Owner: The City of Deadwood 102 Sherman Street, Deadwood, SD 57732	Owner's Contract No.:
Engineer: ACES, 324 Saint Joseph Street, Suite 200, Rapid City, SD 57701	Project No: 171025/PCN X04P/NH014A(15)41
Contractor: Simon Contractors of South Dakota, PO Box 2720, Rapid City, SD	Date of Contract: December 12, 2018

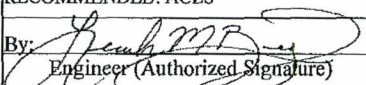
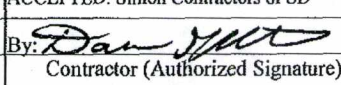
**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: See attached Change Order No. 1 Item Worksheet

Attachments: (List documents supporting change):

RFQ packages #1, #4 and #6. Email from Simon with Letter from Mainline

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days
\$ 1,235,595.67	Completion (date): November 22, 2019
[Increase] [Decrease] from previously approved Change Orders No. _____ to _____	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:
\$ N/A	Completion (days): N/A
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 1,235,595.67	Completion (date): November 22, 2019
Increase of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ 12,648.72	Completion (days or date): N/A _____
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 1,248,244.39	Completion (date): November 22, 2019

RECOMMENDED: ACES	ACCEPTED: The City of Deadwood	ACCEPTED: Simon Contractors of SD
By:  Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Date: May 30, 2019	Date: _____	Date: 5-30-19

**Change Order No. 1 Item Worksheet**



**Project:** Lower Main Street Utility Improvement Project  
Deadwood, South Dakota  
**Date:** May 29, 2019  
**Owner:** City of Deadwood

No.	Description Change	Cost
1	RFQ # 1: Replace the Sylvania LED lamp with the Vega LED lamp for Pedestrian Lighting - See attached	\$ 1,717.39
2	RFQ # 4 Labor only to replace 6" gate valve and box supplied by City - See attached	\$ 1,206.63
3	RFQ # 6 4" fittings for water service reconnect at 424 Main Street - See attached	\$ 3,255.11
4	Encountered unforeseen conditions during utility steel casing boring across Hwy. near Dunlop Ave. Additional mobilization, crew hourly time and equipment. - See attached	\$ 3,317.00
5	Compaction Correction: Blending imported backfill material at 1:1 ratio in the 4' deep x 6' wide trench x 165.5' length Corrected trench due to failing tests from WM Sta. 10+00 to approx. 11+65.5 as of 5/28/19 (2' depth x 6' width x 165.5' length)/27 => 73.55CY x \$42.86/CY	\$ 3,152.59
Total		\$ 12,648.72

**NORTH REGION**

3975 Sturgis Road, Rapid City, SD 57702  
PO Box 2720, Rapid City, SD 57709  
TEL 605.394.3300  
FAX 605.341.3446 (estimating)  
FAX 605.342.4513 (accounting)

**SIMON**

May 28, 2019

To: Leah Berg - ACES  
Ron Green - City of Deadwood

RE: Deadwood Lower Main X04P - RFP #1

Per RFP #1 The Following pricing is to replace the Sylvania LED lamp with the Vega LED lamp for Pedestrian Lighting, item #61.

Description	Qty	Units	Unit Price	Total	With Tax
Replace Sylvania LED for Vega LED	1	LS	\$1,683.04	\$1,683.04	\$ 1,717.39
				<b>Total</b>	<b>\$ 1,717.39</b>

Attached:

Item 1 - Simon Markup Sheet

Item 2 - RFP #1

Item 3 - Pricing from Muth

Please let me know if you have any questions.

Thanks,

**CHRIS ROMANJENKO***Project Engineer***NORTH REGION OFFICE**

3975 Sturgis Rd, PO Box 2720  
Rapid City SD 57709  
cromanjenko@simonteam.com  
OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446





April 6, 2019

Simon Contractors of South Dakota, Inc.  
Attn: Paul McCarty, Project Manager  
3975 Sturgis Road  
Rapid City, South Dakota 57702

RE: Request for Quote No. 1  
Replace the Sylvania LED lamp with the Vega LED lamp for Pedestrian Lighting  
Deadwood, South Dakota

Dear Paul,

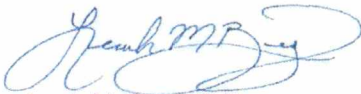
There is a proposed light bulb change from the Sylvania LED lamp to the Vega LED lamp for the Pedestrian Lighting portion of the project.

Technical reasons for this recommendation:

1. The Vega LED lamp (data sheets included) is physically smaller than the Sylvania LED lamp and hence "dropping the lamp socket lower" to fit within the glass globe will NOT be required under the Vega LED lamp whereas it IS required with the Sylvania LED lamp. "Dropping the lamp socket lower" would occur at the factory (Antique Street Lamps).
2. The Vega LED lamp is a more advanced lamp with a 3000K color temperature, 5900 lm light output at 45W which is a luminous efficacy of 131.1 lm/W, 100,000 hours Rated life.
3. The Sylvania LED lamp (data sheets included) has a 3000K color temperature, 5000 lm light output at 50W which is a luminous efficacy of 100 lm/W, 50,000 hours Rated life.
4. The cost of the product substitution is simply a material change and zero labor. There shall be a full credit for the Sylvania lamps, estimated at  $27 \times \$126.74 = \$3421.98$ . The Vega lamps are estimated at a material cost of  $27 \times \$175 = \$4725$ . The total change amount equals \$1303.02. It is expected that the GC/EC provide this with zero contractor markup so that the total amount of the change remains estimated at \$1303.02.

Please provide a quote for this product substitution as detailed above.

Request Submitted by ACES,



Leah M. Berg, P.E.  
President

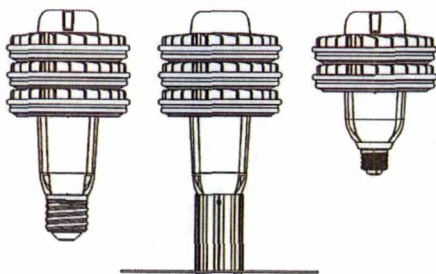
# D4A Adaptive Light Source

COST SAVINGS | EASY TO INSTALL | HIGH PERFORMANCE | ENVIRONMENTALLY FRIENDLY

The Vega Light Control Systems D4A Adaptive Light Source is revolutionary in performance and features. The D4A Adaptive Light Source delivers all the advantages of the D4 in an easy to apply screw in package without compromise.

At 60 watts it can achieve IES RP-08 at 179' pole spacing, 16' mounting height. At 10,000 lumens directional (with 10% uplight) it will outperform a 18,000 lumen bulb (non-directional light 50% uplight). You can achieve 120w of LED performance at only 60w consumed.

D4A-45-30K-T5M-E26-D-STD



## BEST IN CLASS PERFORMANCE

- Double or triple light coverage and life of most LED Corn Cobs
- Over 160 Lumens Per Watt directional
- Easy Install - Mogul Base, Medium Base, and fixed plate mounting available
- Only 10% uplight where competitors are 50% on average
- Reduced glare by up to 60%
- NOT Omnidirectional by design - engineered optics efficient manage light
- 36 kV of surge suppression standard across all three lines
- Optional ground wire for true long life performance
- Superior thermal design (no fans or thermal bandaids)
- DLC Listing & UL Listing (In Process)
- Patent Pending

## OPTIONAL FEATURES

- Built in Controls - Bluetooth remote control using **VEGA Link app**. Control uplight, dimming, night time dimming schedule, report diagnostics, burn time, and asset tag ID.
- BUG Rating modification - independently modify Backlight, Uplight, or Glare
- Adaptive Capability - modify distribution pattern from Type 5 to Type 3 for example
- Accessory Module Top Cap - white uplight, RGB uplight, signal lights, and more
- Built in Mesh Networking - VEGA Link Mesh Control (modify one unit settings and 'sync' all others), lock individuals where needed, report diagnostics, faults, GPS location, and more.



## RATED LIFE

100,000+ Hrs Rated System Life  
85% Lumen Maintenance at 100,000 Hrs  
7 year warranty (extended warranty available)

## TESTING

IESNA LM-80  
InSitu Thermal  
Energy Star TM-21  
Surge & Transient Tested  
100% Production Test & Inspect

## LISTING

IP66 Wet Location Rated  
Pending Certification to UL 1598C, UL 8750, CSA TIL B-79A  
Surge suppression designed to UL 1449 3rd Edition  
UL Drivers  
Complies with IEEE C62.41

## SHIPPING INFORMATION

Ships from Michigan Mfg Plant  
ISO 9001 US Facility  
BAA Compliant  
ARRA Compliant

## ELECTRICAL

36 kV Surge Suppression  
Power Factor Correction >92%  
<20% Total Harmonic Distortion  
-40C to +40C Ambient Operating Temp  
Universal 120-277 VAC, 480 VAC Option  
Thermal Overload Protected  
Electrical Short / Overload Protected  
Requires Live Voltage/Ballast Bypass



AMERICAN RECOVERY  
& REINVESTMENT ACT  
COMPLIANT



SUPPORT@VEGALIGHTCONTROL.COM  
616.259.0700  
VEGALIGHTCONTROL.COM



VEGA Link D4A  
Available on:





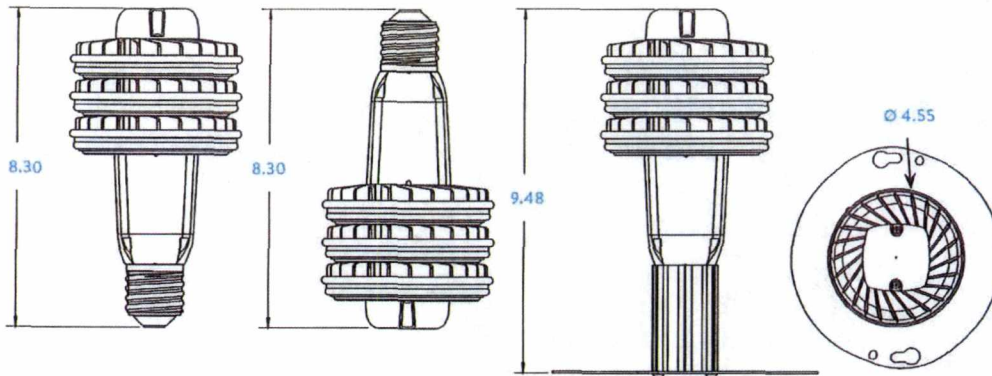
# D4A Adaptive Light Source

## Dimensions

### MOGUL BASE BASE DOWN

### MOGUL BASE BASE UP

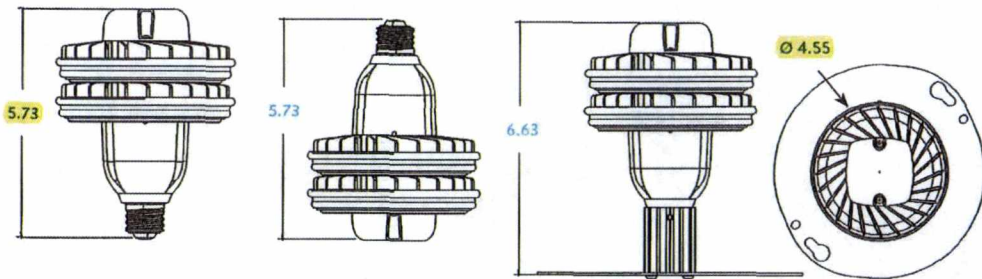
### MOGUL BASE FIXED BASE



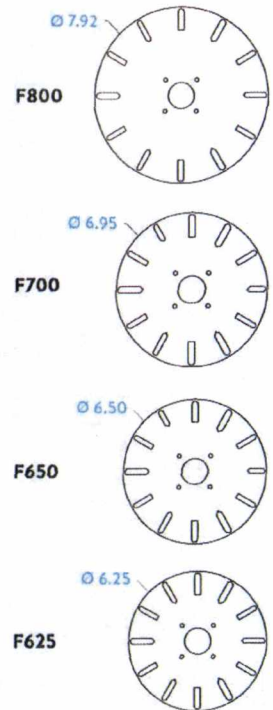
### MEDIUM BASE BASE DOWN

### MEDIUM BASE BASE UP

### MEDIUM BASE FIXED BASE



## Fixed Mounting Plates



We are more than happy to create a custom bracket for your project, just contact us!

## Ordering Instructions

MOGUL BASE (E39)							
STYLE	WATTS	CCT	TYPE	ACC. CAP	MOUNTING	BASE POSITION	DIMMING/CONTROL
D4A	-30	-22K	-T5M -T3M	-NA (NO UPLIGHT)	-E39 -C### -F###	D (BASE DOWN) U (BASE UP)	-STD
	-40	-30K		-UPL (WITH UPLIGHT)			-DIM (BT DIM CONTROL)
	-60	-40K		-RGB (UPLIGHT W/ COLOR)			-BUG (ZONE CONTROL)
		-50K		-C### (CUSTOM OEM CONFIGURATION)			-MSH (MESH NETWORKING)
MEDIUM BASE (E26)							
STYLE	WATTS	CCT	TYPE	ACC. CAP	MOUNTING	BASE POSITION	DIMMING/CONTROL
D4A	-20	-22K	-T5M -T3M	-NA (NO UPLIGHT)	-E26 -C### -F###	D (BASE DOWN) U (BASE UP)	-STD
	-30	-30K		-UPL (WITH UPLIGHT)			-DIM (BT DIM CONTROL)
	-45	-40K		-RGB (UPLIGHT W/ COLOR)			-BUG (ZONE CONTROL)
		-50K		-C### (CUSTOM OEM CONFIGURATION)			-MSH (MESH NETWORKING)

### EXAMPLE

D4A-45-30K-T5M-E26-D-STD

### DESCRIPTION

D4A, 20W, 2200K CCT, Type 5 Distribution, No Uplight, E26 Medium Base, Base Down, Standard without Dimming

NOTES: Customized mounting brackets available please call for cost and lead time.



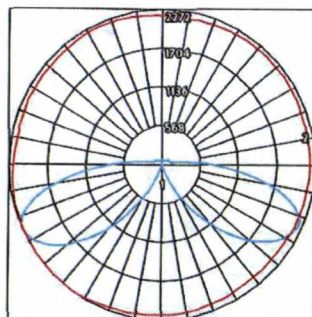
# D4A Adaptive Light Source

## Performance (Preliminary)

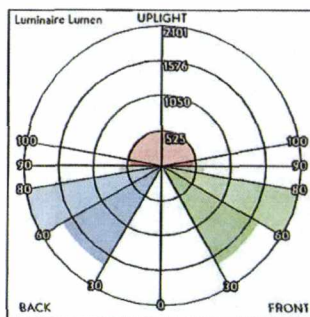
WATTAGE	DISTRIBUTION	2200K	3000K	4000K	5000K
MOGUL BASE (E39)		LUMEN OUTPUT			
30	T5M	3400	4000	4800	4800
40	T5M	4500	5400	6400	6400
50	T5M	5700	6800	8000	8000
60	T5M	6750	8100	10,000	10,000
MEDIUM BASE (E26)					
20	T5M	2300	2700	3200	3200
30	T5M	3400	4000	4800	4800
45	T5M	4900	5900	7000	7000

131.1 lm/W

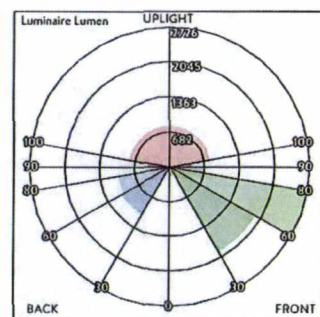
## Distribution Plots



TYPE 5

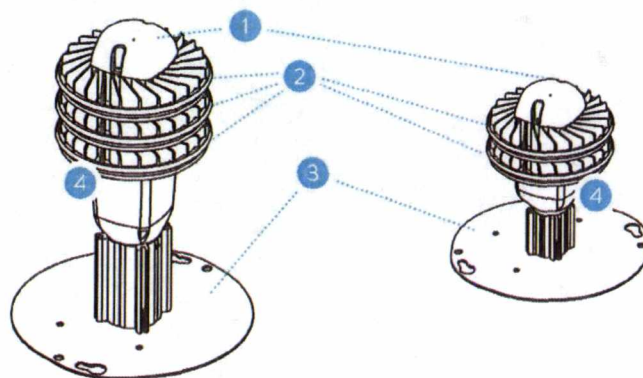


TYPE 3



## Key Features

- 1 Accessory Module includes Uplight, RGB, Remote Control, Mesh Module
- 2 Advanced Optics
- 3 Mogul, Medium, or Fixed Base
- 4 Optional Ground for True 3-Wire Suppression



SUPPORT@VEGALIGHTCONTROL.COM  
616.259.0700  
VEGALIGHTCONTROL.COM



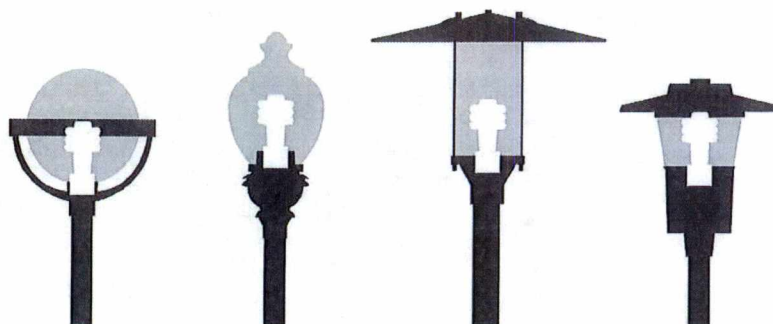


# D4A Adaptive Light Source

## We do it all.

Proven Superior Performance in AEL, Cooper, GE, Hadco, Hanover, HCI, Holophane, King Luminaire, Lumec, Mainstreet Lighting, Pelco, Pemco, Sternberg, and more.

IES Files available with the D4A inside of a wide variety of fixtures. Contact Vega for specific files.



BASE DOWN



BASE DOWN or BASE UP FIXED PLATE

BASE UP or  
FIXED PLATE

**AEL**  
American  
Electric  
Lighting

**COOPER**



**Hanover**  
LANTERN

**HOLOPHANE**  
LIGHTING TECHNOLOGIES

**KING LUMINAIRE**

**PHILIPS  
LUMEC**

**MAIN STREET**  
LIGHTING, LLC

**PELCO**  
by Schneider Electric

**PENCO**  
LIGHTING PRODUCTS

**SternbergLighting**  
EXTERIOR LIGHTING & ELECTRICAL

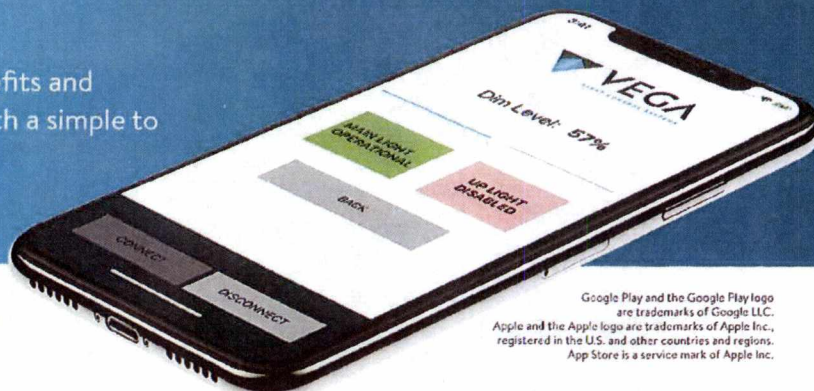
## VEGA Link D4A

The easiest way to maximize the benefits and savings of VEGA control products with a simple to use smart phone interface!



VEGA Link D4A

Available on:



Google Play and the Google Play logo are trademarks of Google LLC. Apple and the Apple logo are trademarks of Apple Inc., registered in the U.S. and other countries and regions. App Store is a service mark of Apple Inc.

# ULTRA LED™

## High Lumen Lamp



The SYLVANIA ULTRA LED high lumen lamp is a self-ballasted medium base HID replacement lamp. The lamp is easy to install and is ideal for indoor high/low bay lighting and outdoor decorative post top fixtures in walkway lighting applications.

### Quality of Light

The SYLVANIA ULTRA LED high lumen lamp provides excellent color rendering (82 CRI) in comparison with traditional high pressure sodium and metal halide lamps, and a selection of color temperatures (2700K, 3000K, 4000K and 5000K).

### Optical Design

Optical design efficiently directs light output in a 360° (horizontal) beam angle (or omnidirectional) with Type V distribution.

### Key Features & Benefits

- Lumen Package:  
1500 lumens @ 15 watts  
5000 lumens @ 50 watts  
8000 lumens @ 80 watts  
15000 lumens @ 135 watts
- Replacement for 50W-250W HID medium base/mogul base applications
- CCT: 2700K, 3000K, 4000K, 5000K
- CRI of 82
- 360° illumination
- 50,000 hour life (L<sub>70</sub>)
- IP60 rated-suitable for indoor and outdoor applications
- UL1598 Classified for retrofit applications in existing fixtures
- Reduces energy consumption up to 50%
- Type V distribution
- LDL/QVL listed
- Surge protection included per IEEE/ ANSI C136.2-2015 for 10kV/5kA "Enhanced" R option
- Heat and impact resistant, UV protected, non yellowing polycarbonate lens/reflector
- 120-277 input voltage
- Lasts up to 2 times longer than HID lamps
- No warm-up time, instant-on with full light output and stable lamp to lamp color
- Shock resistant-tested to 3G vibration
- Tested up to 130°F ambient temperature within fixture
- ETL listed for damp locations
- Universal burn
- DLC listed (80W only)

### Product Offering

Ordering Abbreviation	Wattage	Lumen Output	Color Temperature	CRI
LED High Lumen	15	1500	2700K, 3000K, 4000K	82
LED High Lumen	50	5000	2700K, 3000K, 4000K, 5000K	82
LED High Lumen	80	8000	3000K, 4000K	82
LED High Lumen	135	15000	3000K, 4000K, 5000K	82

### Application Information

#### Applications

- Indoor
- High bay
  - Low bay
- Outdoor
- Walkway lighting
  - Decorative post top
  - Bollards

#### Application Notes

1. Operating temperature range between -40°F and +130°F.
2. Existing HID ballast needs to be bypassed.
3. Verify fixture size before installation to ensure fit.
4. Not suited for outdoor fixtures with air vents.
5. Should not be directly exposed to water/humidity.
6. Suitable for indoor/outdoor use.
7. Can be used in enclosed fixtures.
8. For detailed warranty information, please see [www.sylvania.com/warranty](http://www.sylvania.com/warranty).
9. Not intended for use in dimming applications.

#### Specifications and Certifications





## Specification Data

Catalog #	Type
Project	
Comments	
Prepared by	

## Specifications

### Energy Data

Minimum Starting Temp: -40°F  
EMI/RFI: FCC Title 47 CFR, Part 15, Class B  
Sound Rating: <24dBA  
Input Voltage: 120-277V  
Power Factor: >0.90

Input Frequency: 60Hz

THD: <20%

Input Power: 15W, 50W, 80W, 150W

Maximum Ambient Operating Temperature: 130°F

### Lighting Data

Lumen Output: 1500, 5000, 8000 and 15000

Lumens per Watt: 100

### Color

Correlated Color Temperature (CCT): 2700K, 3000K, 4000K, 5000K

Color Rendering Index (CRI): 82

R9: 15

Product Weight: 2.3 lbs.

100 lm/W

## Ordering Information

Item Number	Ordering Abbreviation	Nominal Wattage (W)	Lamp Base	Delivered Light Output (lm)	Color Temperature	CRI	Avg. Rated Life (hrs.)*
74464	LED/HIDR/1500/827	15	Medium (E26)	1500	2700K	82	50,000
74038	LED/HIDR/1500/830	15	Medium (E26)	1500	3000K	82	50,000
74039	LED/HIDR/1500/840	15	Medium (E26)	1500	4000K	82	50,000
74465	LED/HIDR/5000/827	50	Medium (E26)	5000	2700K	82	50,000
75156	LED/HIDR/5000/830	50	Medium (E26)	5000	3000K	82	50,000
75250	LED/HIDR/5000/840	50	Medium (E26)	5000	4000K	82	50,000
75157	LED/HIDR/5000/850	50	Medium (E26)	5000	5000K	82	50,000
74040	LED/80/HIDR/8000/830	80	Mogul (E39)	8000	3000K	82	50,000
74041	LED/80/HIDR/8000/840	80	Mogul (E39)	8000	4000K	82	50,000
75048	LED/HIDR/15000/830	135	Mogul (E39)	15000	3000K	82	50,000
75049	LED/HIDR/15000/840	135	Mogul (E39)	15000	4000K	82	50,000
75050	LED/HIDR/15000/850	135	Mogul (E39)	15000	5000K	82	50,000

### Mogul Base Adaptor

75055 LED/ADAPTOR/MOGLBASE

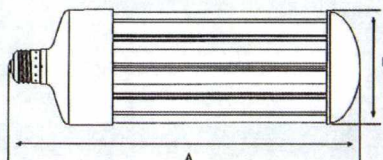
\* LED lamp life is defined as the number of hours when 50% of an average group of identical lamps reached 70% of its initial lumens.

## Ordering Guide

LED	/	HIDR	/	5000	/	8	/	27
LED		Product Name HID Replacement		Light Output 1500lm, 5000lm, 8000lm, 15000lm		CRI >80		Color Temperature 2700K, 3000K 4000K, 5000K

## Lamp Dimensions

	(A) MOL Inches (mm)	(B) Diameter Inches (mm)
LED HIDr 5000lm	11.6 (296)	3.2 (82)
LED HIDr 1500lm	6.5 (165)	2.4 (60)
LED HIDr 8000lm	11.8 (301)	5.1 (132)
LED HIDr 15000lm	10.4 (265)	7.9 (200)



LEDVANCE LLC  
200 Ballardvale Street  
Wilmington, MA 01887 USA  
Phone 1-800-LIGHTBULB (1-800-544-4828)  
www.sylvania.com

SYLVANIA and LEDVANCE are registered trademarks.  
All other trademarks are those of their respective owners.  
Licensee of product trademark SYLVANIA in general lighting.  
Specifications subject to change without notice.

[/sylvania](#) [/sylvania](#)





# Muth Electric Inc.



1825 Samco Road • Rapid City, SD 57702  
PHONE (605) 341-3554 • FAX (605) 348-9762  
www.muthelectric.com

May 20, 2019

Simon Contractors  
2391 Commerce Road  
PO Box 2720  
Rapid City, SD 57709

Attn: Chris Romanjenko

RE: Deadwood Lower Main Ltg (PCN X04P)  
Deadwood, SD  
Muth Job# 3608

Change from Sylvania Lamps to Vega Lamps  
Muth CO# 001

Dear Chris,

Muth Electric, Inc. would like to propose the following change order pricing to change the fixture lamps from Sylvania brand to Vega brand. Listed below are the pricing adjustments for an existing bid item.

Muth Electric, Inc. considers the following items as Adjustments to existing bid item:

Bid Item#:	Qty:	Cost/Unit:	Total Cost:
Item #61 Decorative Luminaire, Sylvania Lamp	Qty Decrease -LS	-\$4352.80	-\$4352.80
<u>Item #61 Decorative Luminaire, Vega Lamp</u>	<u>Qty Increase LS</u>	<u>\$5911.17</u>	<u>\$5911.17</u>
	<i>Total</i>		<i>\$1558.37</i>

The total change order pricing is \$1,588.00. This total cost includes adjustments to the existing bid items.

If you have any questions regarding the pricing of this change order, please call me at 605-341-3554. Thank you for working with us on the project, we greatly appreciate your business.

Sincerely,  
Muth Electric, Inc.

*Scott Hall*

Scott Hall  
Project Manager  
Change Order  
SH/kc

**Acceptance of Proposal:** The above prices, specifications  
And conditions are satisfactory and are hereby accepted.  
You are authorized to do the work as specified.

Date of Acceptance: \_\_\_\_\_  
Signature: \_\_\_\_\_

"Professional Answers For All Your Electrical Needs"

CORPORATE  
(605) 996-3983

MITCHELL, SD  
(605) 996-7300

SIOUX FALLS, SD  
(605) 338-6586

WATERTOWN, SD  
(605) 882-2680

HURON, SD  
(605) 352-8579

ABERDEEN, SD  
(605) 226-8424

BROOKINGS, SD  
(605) 692-0800

OMAHA, NE  
(402) 551-7780

WILLISTON, ND  
(701) 577-7300

**NORTH REGION**

3975 Sturgis Road, Rapid City, SD 57702  
PO Box 2720, Rapid City, SD 57709  
TEL 605.394.3300  
FAX 605.341.3446 (*estimating*)  
FAX 605.342.4513 (*accounting*)

**SIMON**

May 7, 2019

To: Leah Berg - ACES  
Ron Green - City of Deadwood

RE: Deadwood Lower Main X04P - RFP #4

Per RFP #4, the following is pricing for labor to replace a 6" gate valve at Dunlop Ave. The valve and box is to be supplied by the city and installed by GTI.

Description	Qty	Units	Unit Price	Total	With Tax
Instal 6" Gate valve and Box sta 11+00	1	LS	\$ 880.00	\$ 880.00	\$ 897.96
removal of existing gate valve	1	LS	\$ 302.50	\$ 302.50	\$ 308.67
				<b>Total</b>	<b>\$ 1,206.63</b>

Attached:

Item 1 - Simon Markup Sheet

Item 2 - RFP #4

Item 3 - Pricing from GTI

Please let me know if you have any questions.

Thanks,

**CHRIS ROMANJENKO***Project Engineer***NORTH REGION OFFICE**3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446



Page 1



April 22, 2019

Simon Contractors of South Dakota, Inc.  
Attn: Paul McCarty, Project Manager  
3975 Sturgis Road  
Rapid City, South Dakota 57702

RE: Request for Quote No. 4  
Labor only to replace 6" gate valve and box supplied by City  
Deadwood, South Dakota

Dear Paul,

City of Deadwood Staff have discussed replacing 6" valve within Hwy 85/14A at the Dunlop Ave. intersection. The location is near Hwy Sta. a11+00. The water main along Dunlop Ave. was to be extended and connected to the new 12" water main that is being installed along the west side of the Hwy. The water main in Dunlop Ave. has been determined to be a 6" diameter size.

The City of Deadwood shall provide Simon/GTI the 6" gate valve and box and only requires labor to have the 6" gate valve and box installed. No additional concrete panels are required to be removed and replaced, existing valve was already going to be exposed in order to make the tie in connection.

Please provide a quote for labor to add this gate valve and box install to the project.

Request Submitted by ACES,

A handwritten signature in blue ink, appearing to read "Leah M. Berg", is written over a faint, circular blue stamp.

Leah M. Berg, P.E.  
President



To: Simon Contractors

Quote Date: 4/29/2019

RE: RFQ No. 4 - 6" gate valve with box labor only

GTI Companies, Inc. is pleased to submit the following proposal and quotation for the following work on the above-referenced project.

Description	Qty	Units	Unit Price	Total
Install 6" gate valve and box sta 11+00	1.00	LS	\$ 800.00	\$ 800.00
removal of existing gate valve	1.00	LS	\$ 275.00	\$ 275.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

CONDITIONS:

\$ 1,075.00

- \* Price includes mobilization.
- \* This proposal and quotation shall remain open for Thirty (30) calendar days. GTI Companies, Inc. (GTI) will not be bound by this quotation if it is not accepted within that time.
- \* estimated quantities, the parties shall re-negotiate the unit pricing under this quote.
- \* This proposal does not include any required bonding, authorities, material testing, surveys, tax, staking, traffic control, or other work not expressly specified above.
- \* Payment in full is due within Thirty (30) days of invoice. Untimely payment is subject to a late payment charge equal to 10% of the unpaid balance and shall be due immediately. Interest shall accrue on all past-due sums and charges at the rate of 2.0% per month until paid in full.
- \* All numbers are tied
- \* This proposal shall become a part of any contract issued to GTI.

Thanks for the opportunity,

**GTI Companies, Inc.**

20577 Hwy 85  
Deadwood, SD 57732

Accepted by: \_\_\_\_\_

signature: \_\_\_\_\_

date: \_\_\_\_\_

Glen Citrowske

605-6417645



**NORTH REGION**

3975 Sturgis Road, Rapid City, SD 57702  
PO Box 2720, Rapid City, SD 57709  
TEL 605.394.3300  
FAX 605.341.3446 (*estimating*)  
FAX 605.342.4513 (*accounting*)

**SIMON**

May 7, 2019

To: Leah Berg - ACES  
Ron Green - City of Deadwood

RE: Deadwood Lower Main X04P - RFP #6

Per RFP #6 the following pricing is for the materials and labor on the additional 4" fitting for the 424 Main Street service reconnect.

Description	Qty	Units	Unit Price	Total	With Tax
4" Pipe Bend	1	LS	\$ 550.00	\$ 550.00	\$ 561.23
4" Coupler	1	LS	\$ 550.00	\$ 550.00	\$ 561.23
4" Gate Valve w/ box	1	LS	\$1,540.00	\$1,540.00	\$ 1,571.43
4" x 1" Tapping Saddle	1	LS	\$ 550.00	\$ 550.00	\$ 561.23
				<b>Total</b>	<b>\$ 3,255.11</b>

Attached:

Item 1 - Simon Markup Sheet

Item 2 - RFP #6

Item 3 - Pricing from GTI

Please let me know if you have any questions.

Thanks,

**CHRIS ROMANJENKO***Project Engineer***NORTH REGION OFFICE**3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

Page 1



April 25, 2019

Simon Contractors of South Dakota, Inc.  
Attn: Paul McCarty, Project Manager  
3975 Sturgis Road  
Rapid City, South Dakota 57702

RE: Request for Quote No. 6  
4" fittings for water service reconnect at 424 Main Street  
Lower Main Street Utility Improvement Project  
Deadwood, South Dakota

Dear Paul,

The existing 4" water service alignment has been determined in the field and the necessary 4" fittings to be able to reconnect the buildings 4" water service line at 424 Main Street needs to be added to the project.

Provide and install the following 4" water service reconnect items:

1. 4" Pipe Bend
2. 4" Coupler
3. 4" Gate Valve with Box
4. 4"x1" tapping saddle

Please provide a quote for providing and installing the above listed 4" fittings for the water service reconnect at 424 Main Street within the project limits.

Request Submitted by ACES,

A handwritten signature in blue ink, appearing to read "Leah M. Berg", is written over a light blue circular stamp.

Leah M. Berg, P.E.  
President





To: Simon Contractors

Quote Date: 4/29/2019

RE: RFQ No. 6 -

GTI Companies, Inc. is pleased to submit the following proposal and quotation for the following work on the above-referenced project.

Description	Qty	Units	Unit Price	Total
4" pipe bend	1.00	LS	\$ 500.00	\$ 500.00
4" coupler	1.00	LS	\$ 500.00	\$ 500.00
4" gate valve w/box	1.00	LS	\$ 1,400.00	\$ 1,400.00
4" x 1" tapping saddle	1.00	LS	\$ 500.00	\$ 500.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

**CONDITIONS:**

\$ 2,900.00

- \* Price includes mobilization.
- \* This proposal and quotation shall remain open for Thirty (30) calendar days. GTI Companies, Inc. (GTI) will not be bound by this quotation if it is not accepted within that time.
- \* estimated quantities, the parties shall re-negotiate the unit pricing under this quote.
- \* This proposal does not include any required bonding, authorities, material testing, surveys, tax, staking, traffic control, or other work not expressly specified above.
- \* Payment in full is due within Thirty (30) days of invoice. Untimely payment is subject to a late payment charge equal to 10% of the unpaid balance and shall be due immediately. Interest shall accrue on all past-due sums and charges at the rate of 2.0% per month until paid in full.
- \* All numbers are tied
- \* This proposal shall become a part of any contract issued to GTI.

Thanks for the opportunity,

**GTI Companies, Inc.**

20577 Hwy 85  
Deadwood, SD 57732

Accepted by: \_\_\_\_\_

signature: \_\_\_\_\_

date: \_\_\_\_\_

Glen Citrowske

605-6417645

## Leah Berg

---

**From:** ROMANJENKO, Chris (SHILL)  
**Sent:** Tuesday, May 28, 2019 2:32 PM  
**To:** Leah Berg  
**Subject:** Deadwood Pay App #3  
**Attachments:** Signed Pay App #3.pdf; Deadwood Changes.pdf

Leah,

~~Attached is the pay app #3 for the city. Please let me know if you have any additional questions.~~

~~Additionally the quantities for import and export at the change order pricing are 136.46 CY each respectively.  
136.46 \* \$21.00 = 2865.75 \* 2 = \$5731.50~~

Additionally I have attached the additional charge from Mainline for hitting the concrete. With their extra work I just see 2% excise tax and 5% markup. Totaling \$3,317.00 ←

I think this is reasonable especially considering the amount of extra work and cost it would have taken to open up that side of the road had they not been able to break through it.

Do you want an official Markup sheet for this?

Let me know your thoughts or if you need anything else.

Thanks,  
Chris Romanjenko



**CHRIS ROMANJENKO**  
*Project Engineer*

**NORTH REGION OFFICE**  
3975 Sturgis Rd, PO Box 2720  
Rapid City SD 57709  
OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

# MAINLINE CONTRACTING



P.O. Box 3448  
Rapid City, SD 57709

(605) 348-7068  
FAX (605) 348-8456

Date: May 21, 2019

Attn: Chris Romanjenko  
Simon

RE: Lower Main Street Bore, Deadwood, SD

SUB: Request for additional costs.

Chris,  
As discussed we encountered some unforeseen conditions while installing the steel casing on this project.

Here are the additional costs as discussed:

Item	Description	Qty	Unit	Unit Price	Extended
1	Bore Crew and Equipment	8	Hour	\$350.00	\$2,800.00
2	Extra Trip with materials (Mob)	1	Each	\$300.00	\$300.00
				<b>Total:</b>	<b>\$3,100.00</b>

Please let me know if we can add this onto the May 27, 2019 Pay Application.

Thank you,

Jim Schamber  
Mainline Contracting, Inc.



**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND  
DEADWOOD CHAMBER OF COMMERCE AND VISITORS BUREAU  
FOR OUTLAW SQUARE**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and DEADWOOD CHAMBER OF COMMERCE AND VISITORS BUREAU, A South Dakota non-profit corporation, with its principal place of business located at 501 Main Street, Deadwood, SD 57732, hereinafter referred to as "CHAMBER;"

**WHEREAS**, the parties have agreed that CHAMBER shall lease and coordinate the use of the CITY'S Outlaw Square located at 703 Main Street; and

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions of the use of Outlaw Square in providing a public gathering space for activities within the Local Historic District of the City of Deadwood and the responsibilities of the CHAMBER; and

The parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CHAMBER shall utilize the Outlaw Square as described below,
3. The term of this lease shall be for a term commencing on the date of completion of Outlaw Square with the first payment to be made on the first day of the month immediately following the date of completion and ending on the 31<sup>st</sup> day of December, 2021. On or before December 31 of each year a designated representative(s) of the CHAMBER shall meet with representatives of the CITY to review the previous year's operation of Outlaw Square. Either CITY or CHAMBER may terminate this Agreement at any time by notifying the other party in writing at least sixty (60) days prior to the proposed termination date;
4. CHAMBER shall manage and supervise the ongoing operations and use of the Outlaw Square, located at 703 Main Street, per an annual Operations and Management Plan presented to and approved by the City Commission;
5. CHAMBER shall do everything necessary for the proper care and management of

the property, including routine inspections as mutually agreed upon by the Public Buildings Supervisor. Any maintenance issue shall be reported to the Public Buildings Supervisor within 48 hours to arrange for the repairs as needed;

6. No improvements or alternations may be made to Outlaw Square without the prior written consent of the Deadwood City Commission after review by the Deadwood Historic Preservation Commission;
7. CHAMBER shall have the exclusive right to negotiate rental, sponsorship or use agreements with prospective tenants, sponsors or users. The CITY shall have the right to schedule and use Outlaw Square rent free;
8. CHAMBER shall be solely responsible for the scheduling, promotion, coordination, sales, concessions and management of activities to be held at the Outlaw Square with the exception of events held by the City of Deadwood with proper notice for scheduling;
9. CHAMBER shall pay a monthly fee of \$2,000.00 for use of facility, and CHAMBER will be responsible for payment of telephone and internet. Those services will be in the name of CHAMBER. All other utilities will be paid for and under the name of the CITY;
10. CITY shall be responsible for all maintenance to the facility including snow removal, general up keep, annual maintenance service work, mechanical systems repairs, and plumbing repairs. CHAMBER shall be responsible for all day to day maintenance and cleaning of the Chamber office. CHAMBER shall be responsible for snow removal from the synthetic ice rink which must be done in accordance with manufacturer's specifications. CITY shall be responsible for day to day maintenance and cleaning of the remainder of the property;
11. CHAMBER shall acquire and maintain a Two Million Dollar (\$2,000,000) general liability insurance policy naming the CITY as an additional insured at all times. CHAMBER shall provide proof of insurance to the CITY on an annual basis. CITY shall insure the building and grounds and CHAMBER shall insure all the contents of the CHAMBER areas, excluding insurance for stage sound, lighting, rink, and other equipment purchased by the CITY; the CITY will be responsible for insuring these items;

Any vendors utilizing Outlaw Square must provide proof of adequate insurance as set forth in the policies and procedures developed by the CHAMBER set forth in paragraph 14 herein. Said insurance policy for vendors must name the CITY as an additional insured;

12. CHAMBER may apply for a temporary wine and beer license or special alcoholic beverage license from the City of Deadwood for any events in which wine, beer or alcohol are served;
13. CHAMBER agrees to indemnify and hold harmless CITY and any of its officers,



agents and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CHAMBER in connection with this agreement to services performed or materials provided pursuant to this agreement;

14. CHAMBER shall develop policies and procedures, including but not limited to policies and procedures for use of Outlaw Square as well as branding and sponsorship signage at Outlaw Square, which must be approved by the Deadwood City Commission prior to implementation and operation;
15. CHAMBER shall comply with all state, federal, and local statutes or ordinances concerning labor laws, workman's compensation, and building code provisions;
16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

*[signature pages to follow]*

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.

DEADWOOD CHAMBER OF COMMERCE AND  
VISITORS BUREAU

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

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

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

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

(SEAL)

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

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND  
WINTER & COMPANY REGARDING  
MAIN STREET MASTER PLAN PHASE 2 AND 3**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," and WINTER & COMPANY with its principal place of business located at 1155 Alpine Avenue, Suite 260, Boulder CO, 80304 hereinafter referred to as "WINTER;"

**WHEREAS**, WINTER has agreed to perform specific tasks concerning Main Street Master Plan Phases 2 & 3; and

**WHEREAS**, the purpose of this agreement is to set forth the terms and conditions for which WINTER shall perform the services Main Street Master Plan Phases 2 & 3; and

**WHEREAS**, the CITY has accepted the proposal from WINTER for an amount not to exceed Three Hundred Thousand and 00/100 Dollars (\$300,000.00); and

**WHEREAS**, the CITY has accepted the proposal from WINTER, attached hereto as Exhibit A and B, and based upon the representations made above, the parties agree as follows:

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

PHASE 2

2. WINTER shall meet with city staff, stakeholders and focus groups as conduct start-up meetings on site;
3. WINTER shall conduct on-site analysis of Main Street conditions and constraints and findings will be mapped in GIS and Illustrator, diagrammed and supplemented with photographs and a written memo;
4. WINTER shall provide Comprehensive existing conditions memo as well a PPT for Commission meetings;

5. WINTER shall attend a staff meetings to review memo, support team meetings and planning Commission and Historic Preservation Commission meetings to present existing conditions;
6. WINTER shall conduct Community Design Charrette and develop overarching design framework, two alternative Main Street design concepts and then a preferred alternative;
7. WINTER shall conduct and provide CITY with visual preference survey for streetscape design;
8. WINTER shall provide CITY with Wayfinding concepts and interpretive sign strategy;
9. WINTER shall attend Staff and Team meeting to discuss design charrette; stakeholder meetings, phone conferences with staff and team member and planning commission and Historic Preservation Commission meetings to present charrette findings.

### PHASE 3

10. WINTER shall meet and refine preferred Main Street alternative with specialized contractors;
11. WINTER shall develop draft plan to include maps and plan diagrams;
12. WINTER shall review plans with staff and make appropriate edits;
13. WINTER shall attend meetings with staff and team as well as Planning Commission meetings, Historic Preservation meetings and City Council meetings;
14. WINTER shall identify phasing plan and strategies for implementation;
15. WINTER shall provide preliminary guide for streetscape products;
16. WINTER shall deliver the final Main Street Master Plan to CITY;
17. WINTER shall provide to CITY Appendix to include refined cost estimates, phasing plan, preliminary streetscape product guide and implementation strategy;
18. WINTER shall present Main Street Master Plan in a community workshop;
19. WINTER shall present a draft plan to Planning Commission, Historic Preservation Commission and City Council and make appropriate edits;
20. WINTER shall provide CITY with draft of Main Street Master Plan and PPT;

21. WINTER shall provide adequate general liability insurance coverage, and such insurance coverage shall be maintained at all times during the period of performance and until the work is accepted by the CITY;
22. WINTER agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of WINTER in connection with this agreement or services performed or materials provided pursuant to this contract;
23. WINTER shall comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect the CITY from any claims or damages arising out of or in conjunction with the work contemplated herein;
24. The amount not to exceed Three Hundred Thousand and 00/100 Dollars (\$300,000.00) shall be due to WINTER upon completion of the project unless change orders are agreed upon in writing by both WINTER and CITY;
25. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days' notice to WINTER;
26. This agreement and the rights and obligations of the parties shall be interpreted, construed, and enforced in accordance with the laws of the state of South Dakota; and
27. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

*[signature pages to follow]*

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

CITY OF DEADWOOD

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

ATTEST:

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

WINTER & COMPANY

By: \_\_\_\_\_  
Nore V. Winter

Its: Principal

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ ) SS

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

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

(SEAL)

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

EXHIBIT B

Deadwood Main Street Master Plan

5/14/19

Phase 2: Existing Conditions and Design Charrette

Task 2.1 Comprehensive Existing Conditions Analysis (JH on-site x 1 night-NW web) cam)

Task 2.2 Conduct Design Charrette (NW+2 on-site 2 nights)

Subtotal Hours

Subtotal Fees

Subtotal Fees per Firm

Phase 3: Develop Action Plan

Task 3.1 Develop Draft Main Street Master Plan

Task 3.2 Present Draft Main Street Master Plan to the Community (NW + 1 on site 1 night)

Task 3.3 Develop Final Plan and Implementation Strategy

Task 3.4 Present Final Plan for Adoption (NW on-site x 1 night)

Subtotal Hours

Subtotal Fees

Subtotal Fees per Firm

Project Management/Administration

Subtotal Hours

Subtotal Fees

Subtotal Fees per Firm

Total Project Cost per Firm

Winter & Company				Ferber Engineering				Chamberlin			Events	A-1	Trekk	Subtotal
Winter	Husband	Klopf	Support Staff	Principal	PM	Engineer	Tech	Burns	Lushbough	Support	Cunningham	(sewer investigation)	(smoke testing or video)	by Task
\$ 180	\$ 125	\$ 125	\$ 70	\$ 145	\$ 120	\$ 100	\$ 80	\$ 135	\$ 90	\$ 70	\$ 3,000	\$ 36,310	\$ 26,872	
8	24	40	40	120	100	288	180	10						
32	40	40	40	16	16			16						
40	64	80	80	136	116	288	180	26	0	0			1	1
7,200.00	8,000.00	10,000.00	5,600.00	19,720.00	13,920.00	28,800.00	14,400.00	3,510.00	-	-	2,000.00	36,310.00	26,872.00	
30,800.00				76,840.00				3,510.00			2,000.00	36,310.00	26,872.00	176,332.00
30	40	80	80	80	40	80	50	16	8					
24	16	24	24	16	16			5						
30	24	40	40	20	20	10		0						
24	8	16	16	8	8			12			1000			
108	88	160	160	124	84	90	50	33	8	0	1000	0	0	
19,440.00	11,000.00	20,000.00	11,200.00	17,980.00	10,080.00	9,000.00	4,000.00	4,455.00	720.00	-	1,000.00	-	-	
61,640.00				41,060.00				5,175.00			1,000.00	-	-	108,875.00
8	32	0	0											
\$ 1,440	\$ 4,000	\$ -	\$ -											\$ 5,440
5,440														
97,880.00				117,900.00				8,685.00			3,000.00	36,310.00	26,872.00	

Total Prof. Fees	\$ 290,647.00
Total Expenses	\$ 8,817.80
Project Total	\$ 299,464.80

Travel Expenses	Unit Cost	Number	\$ Expense
Winter & Company Lodging	\$ 125.00	10	\$ 1,250.00
Daily Car Rental Rate	\$ 90.00	9	\$ 810.00
Flights DEN to Rapid City	\$ 550.00	7	\$ 3,850.00
Winter & Company Meals	\$ 65.00	17	\$ 1,105.00
Chamberlin Surface Transportation - mileage rate	\$ 0.545	720	\$ 392.40
Chamberlin Meals	\$ 20.00	4	\$ 80.00
Ferber Surface Transportation - mileage rate	\$ 0.545	1120	\$ 610.40
Ferber Meals	\$ 20.00	16	\$ 320.00
Ferber - Photocopies from Register of Deeds	\$ 1.00	400	\$ 400.00

Total Travel Expenses \$ 8,817.80

Contingency Funds

5. Event Traffic Planning	\$ 5,000.00
21. Parking Meters	\$ 5,000.00
37. Interpretive Information system	\$ 10,000.00
Printing expenses	\$ 1,500.00
\$	\$ -
Total Contingency Funds	\$ 21,500.00

Project Total with Contingency \$ 320,964.80





## MEMORANDUM

**TO:** Kevin Kuchenbecker and Robert Nelson Jr.  
City of Deadwood

**FROM:** Winter & Company

**DATE:** April 1, 2019

**RE:** Deadwood Main Street Master Plan – Phase 2 & 3 Scope of Work Update

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The Scope of Work for the Deadwood Main Street Master Plan process includes these sections:

1. Project approach
2. Project steps
3. Planning topics to be addressed
4. Schedule (forthcoming)

### Project Approach

#### **Robust Public Outreach**

We will design and implement a robust public outreach effort. We discover creative ideas from an open-minded process. We learned long ago that great design ideas evolve from having solid base information to work from, brainstorming with a diverse group of stakeholders to seek out the best solutions, recognizing that “no idea is a bad one,” and visualizing those ideas through illustrative graphics.

Winter & Company will work with Deadwood staff to define an outreach approach that is tailored to the community. We envision an approach similar to the Lower Main Street Visitor Center process that we led. This is likely to include:

#### **Public Meetings and Other Events**

These are designed to engage the greatest numbers of people and to highlight a diversity of ideas. They are interactive and help build consensus. These will include exercises that are designed to actively engage participants. These can be hosted in community halls and/or scheduled during spring/summer outdoor events to generate excitement for the plan.

#### **Focus Groups and Stakeholder Meetings**

These appeal to special stakeholders or interest groups who wish to participate in more specific discussions about matters of interest to them. This may include the local business community and preservation advocates.

#### **Online Interaction**

We provide deliverables, announcements and report drafts in PDF format so they can be uploaded to the City's web page. Further, we can provide activities from Public Meetings in an on-line format for those who have trouble making specific meetings. These often include visual preference surveys.

#### **Telecommunications**

We use video-conferencing technologies to facilitate interim meetings with staff and regional consultant team members.

### **IDEAS COMMUNICATION**

We communicate the vision and plan information with a variety of illustrative design tools. For Deadwood, this will include photographs, plans, drawings and maps, for example. We focus our efforts on generating readable, user-friendly graphics that can inform conversations with the entire community, from technical experts to lay people.

#### **Working as a Team**

We value the skills and insights that the city's staff, stakeholders and leaders of the community bring to this project and we view them as team members. At the outset of the project, we will conduct an orientation session to establish working relationships and clarify roles that each team member will play.

#### **Design charrette**

A key feature of our services is to prepare for, and then direct a planning charrette to identify a community vision for Main Street. The charrette will be highly interactive, with opportunities for participants to work together with the expertise of consultants. This will be a two-day design charrette. The first day is a community visioning day. On the second day, the consultant team and staff refine the ideas during the day, and then present the vision to the community in an evening open house.

## **Project Steps**

### **PHASE 1 - Background and Preliminary Cost Estimates - Complete**

The purpose of this phase is to review previous planning efforts and related work that has occurred on Main Street. In addition, we will develop an initial cost estimate for potential work related to this planning effort. We will also building an understanding of how events are planned and implemented on Main Street.

#### **Task 1.1 - Collect and Review Background Materials**

The consultant will review existing site documentation and related information. Copies of relevant development regulations and recent planning materials related to Main Street will be provided by staff. Collect base map/GIS materials.

#### **Task 1.2 -Expedited Cost Estimates for Bond Issue**

The consultant team will schedule a conference call and then meet on-site at various times with staff and others to determine preliminary cost estimates for some Main Street improvements. This is “jumping the gun” a little bit since not all of the work efforts will be identified or vetted. The team will do their best to provide these preliminary costs for the upcoming bond issue.

- Site tour with city and others to understand some of the key items to be addressed.
- Include specialists to identify budgets related to certain tasks, including smoke test, security systems, sound systems, etc.

**Deliverable:**

- Preliminary cost estimate for Main Street Improvements

**Meetings:**

- Staff to review memo
- Support team meetings x 8

**Task 1.3 -Events Analysis**

Ellen Cunningham will meet with staff, events coordinator, downtown business owners and others to understand how events are organized, scheduled, implemented and some of the issues that are encountered when the event is occurring. The goal will be to conduct this session during one of the Fall events so it can also be experienced first hand.

- Site tour with city, Chamber Commerce and Visitors Bureau to understand events logistics, etc.
- One-on-one stakeholder meetings with business owners.
- The consultant will conduct an on-site analysis of Main Street conditions and constraints encountered during events operations. We will review both the higher level urban design components, as well as the detailed technical considerations for a holistic view of Main Street events. These findings will be provided in a written memo with supplementary graphics (mapping & images) to help inform Phase 2 of the project.

**Deliverable: Events existing conditions memo**

**Meetings:**

- Staff Meeting and Tour
- Chamber Commerce and Visitors Bureau Tour/Meeting
- Stakeholder meetings x 8

## **PHASE TWO - Existing Conditions and Design Charrette**

The purpose of this phase is to build a shared understanding of the conditions of the site and of the program requirements for Main Street. We will identify issues, constraints and opportunities/vision.

Planning topics be addressed:

Character Areas; Connectivity; Circulation and Access; Infrastructure, Pedestrian Systems; Streetscape, Public Spaces and Amenities; and Inventory of Wayfinding Systems.

### **Task 2.1 - Comprehensive Existing Conditions Analysis**

The consultant will prepare for and conduct start-up meetings on site. We will meet with city staff, stakeholders and focus groups. The objective will be to identify key issues, opportunities and constraints with various groups, including staff. The consultant will summarize this information in an existing conditions analysis that will also include the initial findings from Phase 1. The expectation is this information will then be available for the Design Charrette in the next task.

Team site tour with city and key stakeholders.

The Consultant team will conduct a thorough on-site analysis of Main Street conditions and constraints. We will review both the higher level urban design components, as well as the detailed technical considerations for a holistic view of Main Street. Our findings will be mapped in GIS and Illustrator, diagrammed and supplemented with photographs and a written memo.

Deliverables:

- Comprehensive existing conditions memo
- PPT for Commission Meetings

Meetings:

- Staff to review memo
- Support team meetings x 8
- Planning Commission and HPC to present existing conditions

### **Task 2.2 Conduct Design Charrette**

Conduct Community Design Charrette and develop overarching design framework, two alternative Main Street design concepts and then a preferred alternative. These efforts will identify the street sections, bump-outs, wayfinding, circulation and access, views, entryways, streetscape features, plazas, pocket parks, historic features, interpretive features, public art, landscape, parking and materials.

This will be a two-day event. First, we will be generating a vision with the community in a hands-on workshop. Then the team and staff will fine-tune the material on the following day and present it to the community in an Open House.

- Conduct community design planning charrette to generate overarching design framework and two alternative Main Street design concepts.
- Conduct visual preference survey for streetscape design (this can also be provided online.)
- The team and staff will develop a preferred alternative for Main Street in response to the Community Design Charrette.

- Meet with PC & HPC to review design charrette findings.

**Deliverables:**

- Workshop Materials & PPT
- Main Street design framework, two alternative Main Street design concepts and supporting spaces, preferred alternative
- Streetscape visual preference survey
- Design charrette findings & PPT
- Wayfinding concepts and Interpretive sign strategy

**Meetings:**

- Staff & Team design charrette
- Staff x 2 (phone)
- Stakeholder x 2
- Team Meetings x 4 (phone)
- Planning Commission and HPC to present charrette findings

### **PHASE THREE – Develop Action Plan**

The purpose of this phase is to produce a programmed master plan that presents the nuts and bolts of the preferred alternative. The master plan will identify key locations and some detailed design criteria for a comprehensive set of improvements. We will also identify streetscape products, such as lighting, furnishings, paving systems, etc. that considers the NHL district and complements Main Street Square.

Additional Planning topics be addressed:

- Parking; Sound, Security Camera and WI-FI systems; Wayfinding.

#### **Task 3.1 Develop Draft Main Street Master Plan**

- Meet and refine preferred Main Street alternative with specialized contractors.
- Develop Draft Plan (includes maps and plan diagrams)
- Review Plan with staff; staff provide consolidated comments; edit per comments

**Deliverables:**

- Draft Main Street Master Plan

**Meetings:**

- Staff x 1
- Team Meetings x 6 (phone/web)

#### **Task 3.2 Present Draft Main Street Master Plan to the Community**

- Present Main Street Master Plan in a community workshop
- Present Draft Plan to PC, HPC and City Council
- Debrief with Staff
- Edit per community, commission and council feedback

**Deliverables:**

- Draft Main Street Master Plan
- PPT



Meetings:

- PC, HPC and City Council x 3 (joint sessions?)
- Team Meetings x 3 (phone/web)
- Staff Meeting x 2 (phone & onsite)

**Task 3.3 Develop Final Plan and Implementation Strategy**

- Identify phasing plan and strategies for implementation
- Provide preliminary guide for streetscape products
- Update preliminary cost estimates
- Review Plan with staff; staff provide consolidated comments; edit per comments

Deliverables:

- Final Main Street Master Plan
- Appendix (refined cost estimates, phasing plan, preliminary streetscape product guide, and implementation strategy)

Meetings:

- Team Meetings x 6 (phone/web)
- Staff Meeting x 2 (phone & onsite)

**Task 3.4 Present Final Plan for Adoption**

- Present Final Plan to PC, HPC and City Council
- Debrief with Staff

Deliverables:

- Final Main Street Master Plan
- PPT

Meetings:

- PC, HPC and City Council x 3 (joint sessions/NW attend one on-site)
- Team Meetings x 3 (phone/web)
- Staff Meeting x 2 (phone & onsite)

## Main Street Master Plan Topics

This section describes tasks related to specific planning topics that will be addressed during the development of the supporting memos and Main Street Master Plan. They are grouped into sets of related work. Those groups are presented in alphabetical order.

### CHARACTER AREAS

The downtown has evolved with different sub-areas with somewhat different characteristics. These may serve as a basis for giving distinct identity to different parts of downtown while also knitting them together into a cohesive experience.

#### Identifying Character Areas

**1. At a high level, identify the different contexts that make up downtown.**

- This includes areas abutting Main Street, so that Main Street itself can be understood in the broader context.

- Describe the vision for each of these areas, to serve as a guide for more specific planning recommendations.

### **Connecting the core with Lower Main**

With the advent of the Visitors Center, Lower Main has more traffic and retail is doing well; more people are walking the street. Improvements are needed to accommodate this increased activity. The lower portion of Main Street is less visually associated with the historic core. This portion begins where the brick street paving ends, about mid-block in the 600 block of Main, and continues north to the Visitors Center. This area lacks decorative paving. It has a different street light design, which has two pendant fixtures. There is interest in more strongly linking this segment with the historic core.

#### **2. Develop a streetscape concept for the Lower Main segment that will link it with the historic core.**

- Consider streetscape design elements, such as paving and street furniture, as well as the potential for small event spaces, bump-outs, etc.
- Consider ways to help establish a distinct identity for this portion of Main Street while strengthening its association with the core.

### **CIRCULATION AND ACCESS**

This section includes planning for a variety of transportation modes, including automobiles, buses and trolleys.

#### **Alternative street sections**

The street is shared by a wide variety of modes of transportation. It also is a staging area for special events and for shootout reenactments. It often operates at capacity.

#### **3. Consider alternative street sections to accommodate the mix of uses that occur along the street.**

- This includes the mix of circulation modes as well as events and programming.
- Consider ways in which changes in paving may delineate different use areas; that is, to distinguish travel lanes from parking, drop-off and events staging areas.

#### **Traffic Control Devices and Public Safety Bollards**

The city uses portable barriers to close streets for special events. A system is needed that is more in character with the historic context and that is easy to manage.

#### **4. Design a system for temporarily closing streets.**

- Consider bollards, gates and other traffic control devices.

#### **Event Traffic Planning (contingency for transportation engineer)**

Numerous events occur on Main Street throughout the year. These often require special traffic management measures to direct traffic to avoid congested areas. Some of this congestion occurs from cars that are drawn to the center of Main Street in search of parking. The parking lot at the Visitor's Center, where trolley service is provided, has helped to intercept some traffic. Even so, a more comprehensive plan for managing traffic and directing cars to appropriate parking locations is needed.

#### **5. Develop a traffic management plan for peak periods.**

- Consider ways to direct cars to parking resources without adding to congestion on Main Street.
- Consider temporary one-way or two-way traffic flow patterns.
- Consider limiting turning movements.

- Also consider the relationship to trolley circulation management.

### **Trolley stop design**

The trolley has 14 stops on Main Street. This may impede other traffic flow.

#### **6. Study if this number is needed for efficient service and if it can be reduced.**

### **Tour bus circulation**

Approximately 700 buses circulate through Main Street per year; Some park at the Visitors Center (as planned), but others continue onto Main Street.

#### **7. Consider how the tour bus operations fit in the Main Street experience.**

- If they are to be accommodated, identify how best to do so.

### **Stage Coach operations**

The stage coach circulates along Main street. It loads at the corner of Main and Deadwood Street, and circulates every half-hour.

#### **8. Consider if a special loading area is needed for the stage coach.**

- If so, develop a concept for this stage stop that would be compatible with the historic context.

### **Alignment of Deadwood Street**

Deadwood Street connects Highway 14/85 to Main Street at an angle. It then jogs to connect with Shine Street. Street widths vary and cross-walks are at angles. Pedestrian crossing volumes can be high at this location and visitors often are focused on sightseeing rather than crossing safely. Deadwood Street also flanks the area designated to be developed as a major public gathering space. Adjusting the alignment of Deadwood Street was identified in the 1992 Comprehensive Plan. It also has been mentioned in other studies.

#### **9. Study how the alignment of Deadwood Street may be improved while maximizing the functionality of the public space.**

- Also consider if traffic on Deadwood Street should be one-way, or two-way.

### **Traffic Signal Light (Deadwood and Main Street)**

Traffic signals are in place at the intersections of Deadwood with Highway 14A/85 and Main Street. These are not in character with the historic district.

#### **10. Study the potential to improve these signals in conjunction with the Deadwood Street alignment.**

- Should audio cues be improved?
- Consider a pole design that is compatible with the historic context.
- Consider how to prohibit left turns during peak use periods.

## **INFRASTRUCTURE**

This section includes a range of utilities, street components and incidental features that are permanent fixtures related to engineering systems.

### **Basements and Coal Chutes under sidewalks**

Some buildings have basements or coal chutes that extend under the sidewalk. These features are not catalogued. Their presence can affect the placement of street furniture and the ability to replace sidewalks and construct bump-outs.

#### **11. Develop an inventory of sub-surface building spaces and features.**

- Assess the condition of these features.



- No engineering design for repair or replacement is to be included, however.

### **Roof Drains to the Storm Sewer**

The connections of roof drains to the storm sewer is not known.

#### **12. Conduct a smoke test to determine the location and condition of roof drains to sewer systems.**

- Document the findings in a memo of recommended actions.

### **Road surface**

Portions of the modular brick paving on Main Street are in disrepair; some areas have temporary patches of other material. The existing brick street paving on Main Street was installed in 1991/92. (It is not original, but in keeping with historic character.) It is installed on a concrete bed. The existing brick is of a custom dimension. Periodically, the city arranges to have a run of replacement brick produced. They then stockpile this for use as needed.

#### **13. Evaluate the condition of the street paving and identify areas to be replaced.**

- Develop alternative plans for patching and completely repaving the street, as may be needed when addressing utility improvements.
- Replacement of the brick is anticipated to be a surgical approach, rather than a wholesale replacement.
- Study the ability to use a brick that is more readily available while being compatible with the historic character.

### **Curb cuts**

There are many curb cuts in the project area. These disrupt pedestrian flow. Some are clearly inactive and others may be redundant.

#### **14. Evaluate all current curb cuts to determine if some may be closed.**

### **Curb condition**

Some curbs are failing. Curbs are also striped to regulate use, such as parking loading and trolley stops. This striping erodes quickly. The curbs are repainted annually.

#### **15. Assess the condition of curbs and determine if replacement is necessary.**

- Study alternative means of indicating curb-side use. Could signage be used? Or some other design that could be embedded in the curb?

### **Drainage**

#### **16. Consider improvements to storm water drainage.**

### **Incidental Infrastructure elements:**

Infrastructure includes water valves, curb boxes, domestic and FD sprinkler services, piping, fire hydrants, manholes, etc. The location, number and condition of these features is not documented.

#### **17. Develop an inventory of incidental infrastructure components.**

- Also assess the condition of these components to determine if any need to be replaced.
- The GIS is to be used to pinpoint items. This should build on the base that Ferber has already created.

### **Water Service connections to buildings**

Some water line connections are shared by more than one property. These should be changed to single-service lines.

**18. Develop a plan for eliminating shared water service to multiple buildings.**

- Conduct a water service audit to determine where multiple buildings are served by a single line.
- Then, determine a strategy to eliminate these and provide individual service to each building.

**Water Main Crossing through the Box Culvert (HWY 14A/85)**

This must be replaced; No further study is needed. The Master Plan simply should identify this as a component and include this in implementation strategies.

**19. Include recommendations to replace the water main crossing in the plan.**

**Private Utility Coordination**

As the city plans infrastructure improvements, private utility companies may realize an opportunity to coordinate their own improvements with those of the city, and vice versa.

**20. Explore opportunities to coordinate public and private utility improvements.**

- Conduct a meeting with private utility companies to invite them to be involved.

**PARKING**

This section addresses refinements to parking management systems. No formal parking demand study is included in the scope of work.

**Parking Meter System (contingency)**

The city has install Amano pay kiosks in some locations in the downtown. Other places have older meters, particularly on lower portion of Main Street. This system uses a passport (phone) feature, but the meters themselves cannot accept credit cards.

**21. Provide recommendations for a coordinated parking system.**

- Consider alternatives for paid parking, including free parking at times and surge pricing at others.
- Include recommendations for replacing outdated meters.

**PEDESTRIAN SYSTEMS**

This section includes consideration of improvements to the networks of sidewalks and crosswalks that accommodate pedestrians in the downtown.

**Sidewalk improvement and repair**

**22. Evaluate the condition of the sidewalks within the project area.**

- Identify areas that must be repaired or replaced.
- Also identify where alterations are needed to comply with ADA standards.

**Pedestrian circulation capacity**

During busy days, sidewalks are at capacity and many pedestrians must step into the street. (Waste cans, newspaper boxes and other furniture may impede circulation in some areas.)

**23. Study opportunities to improve pedestrian volume capacity.**

- This will include studying the potential for widening some sidewalks, providing bump-outs and other alternative approaches to improving capacity.

**Crosswalk design**

The existing crosswalks are painted, and erode very quickly. A more durable solution is needed.

**24. Develop a new, more durable, design for crosswalks on Main Street.**

- The new design must be durable, to last through several seasons.
- Also assure that the design is compatible with the historic character of the district.
- Also comply with ADA standards.

**Pedestrian connections across Highway 14/85 (Pioneer Way)**

There are questions about ADA compliance with the road surface, including crosswalks. There also is a concern that safety should be enhanced with more clearly demarked crosswalks. Crossing activity can be substantial at this location, with pedestrian crossing from the History Center to go toward Main Street. A pedestrian study conducted by DOT in 2008 may provide information.

**25. Confirm that sidewalks and crosswalks comply with ADA standards.**

- Recommend improvements if needed.

**Sidewalk design**

Presently, during high volume periods, pedestrians must walk in the street.

**26. As one part of studying alternative street sections, consider the potential to widen sidewalks.**

- Consider expanding by approximately a foot.
- Also consider the potential to expand some sidewalk areas as bump-outs, for parklets. Consider the potential to use these to provide room for small event venues, for outdoor displays, clusters of street furniture or even outdoor seating and dining.

**STREETSCAPE, PUBLIC SPACES AND AMENITIES**

This section includes consideration of the design of urban landscape features that may be installed along the street as well as the roles that public spaces can play.

**Community gathering spaces (i.e. Plazas or Squares)**

The city has developed a conceptual design for a central plaza, for which the projected cost is \$4 million. The Governor committed \$300,000 for the project and more funding may become available. The conceptual plan for the central plaza should be integrated into the master plan. Other smaller gathering spaces also may be needed and should be addressed.

**27. Develop a concept for a series of coordinated plazas and public spaces.**

- Coordinate the design for the central plaza into this system.
- Consider the potential to provide other public spaces in the plan also.

**Public Restrooms**

Public restrooms are needed downtown.

**28. Consider where public restrooms are best located.**

- Should they be a free-standing facility? Or located in a (currently) vacant building?
- And which is the most appropriate location?
- Develop a sketch concept for its design.

### **Light Poles (in-progress)**

The street light poles in the core of Main Street are a five-globe design. This is based on historic precedent and is to be retained. The city is in the process of converting to LED and is adjusting the color temperature to be more natural in character. Some light poles are in positions where they are frequently hit, especially by delivery trucks. In some locations, the luminaires (lamps) that once hung over the curb have been removed. There also is a galvanic issue with the two different materials that are used for the shaft and the base of the light.

#### **29. Study methods to minimize damage to light poles.**

- Consider if some of these should be relocated based on traffic patterns.
- Also study the circulation of delivery trucks to see if there are alternatives.
- Devise a method to eliminate the galvanic reaction.

### **Banners, Bunting and Lights across Main Street**

Banners are used throughout the year to advertise special events and for holiday decorations. Seven cables span the street for this purpose. There may be a need to accommodate more. There also is interest in having “Edison” light strings strung across the street to enhance the festive quality of the experience. Early photos of Main Street may document historic precedents for these.

#### **30. Develop a design for mounting banners and bunting.**

- Consider pole-mounted systems versus building-mounted systems.
- If a pole-mounted system is recommended, consider a design that is appropriate to the historic context.

#### **31. Study the potential to provide light strings over Main Street.**

- Consider the appropriateness in terms of the historic context.
- Consider the relationship to upper floor uses.

## **SOUND, SECURITY CAMERAS AND WI-FI SYSTEMS**

This section addresses a variety of communications and monitoring systems that may be used to enhance safety, the visitor experience and public announcements.

### **Downtown public sound system (in-progress with city)**

There is a need for a public sound system on Main Street. One use would be used for amplifying reenactments. At present, shoot-outs are amplified with portable equipment that is brought out for each performance. (These occur three times a day during peak season.) The city also seeks to play background music on the street, which is to establish a distinct brand for downtown. A public sound system also is needed for public announcements, such as when a shoot-out is about to begin.

#### **32. Develop a plan for a public sound system.**

- Consider the location and appearance of the equipment to be unobtrusive.
- Design it to be used for shoot-outs and other demonstrations as well as for public announcements.

### **Public Wi-fi System**

The city has a publicly available Wi-Fi service in the downtown; it needs to be improved, in terms of access and speed. VAS Communications is the cable company.

#### **33. Provide recommendations for an enhanced Wi-Fi service.**

- Include conversations with VAS Communications.

### **CCTV / Security cameras (contingency)**

A coordinated system of security cameras is needed. At present, there are a couple of web cams, which are privately operated.

#### **34. Develop a plan for a security camera system.**

- Consider where they are to be located; how discretely can they be installed? Should they be put on buildings?

### **WAYFINDING**

This section includes information systems that help to direct users as motorists and pedestrians and to convey information related to the city's heritage.

#### **Regulatory Signs**

Many regulatory signs are mounted on the fluted shafts of the street lights. Others are on tubular, unfinished metal. These are installed intermittently along Main Street. No complete inventory exists.

#### **35. Develop a regulatory sign plan.**

- Conduct an inventory of regulatory signs.
- Create a strategy for installing regulatory signs in a manner that is compatible with the historic character. This should include policies for how frequently "no parking" signs should be placed along the street.
- Also address policies for the location of trolley signs.

#### **Directional signs**

At a vehicular level, wayfinding works well, outside of the core of the downtown district; inside the core, a more coordinated system is needed. A coordinated system for pedestrians also is needed.

#### **36. Develop a coordinated wayfinding plan.**

- The system should help to consolidate signs in strategic locations.
- Consider if kiosks should be used (for pedestrians); if so, develop a design concept for them.
- Study ways in which to minimize signs for wayfinding, but at the same time to provide the ability to change information as events change.

#### **Interpretive information system (contingency)**

As a part of the wayfinding system, a coordinated plan for heritage interpretation is needed. This may include markers, displays and digital access.

#### **37. Develop a coordinated system for heritage interpretation.**

- Include policies for locating interpretive markers and related materials. Should plaques be located on the buildings? Consider new technologies, such as smart phones, for accessing information on the street.

## ANNEXATION AND DEVELOPMENT AGREEMENT

This Agreement made effective the \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Deadwood, a South Dakota municipality of 102 Sherman Street, County of Lawrence, State of South Dakota, hereinafter referred to as "CITY", David Winter and Jon W. Mattson and Barbara Mattson, hereinafter referred to collectively as PETITIONERS.

### RECITALS

PETITIONERS have petitioned and requested that CITY annex their properties into the CITY limits pursuant to SDCL 9-4-1 et.al.; and

CITY is authorized to enter into an ANNEXATION and DEVELOPMENT agreement with PETITIONERS pursuant to SDCL 9-4.1.1, which agreement specifies the conditions under which PETITIONERS property is annexed; and

PETITIONERS property is to be zoned Highway Commercial following annexation; and CITY will provide certain services as set forth in this Agreement.

### WHEREFORE IT IS AGREED AS FOLLOWS:

- 1) CITY shall take all necessary steps to timely annex PETITIONERS properties into the CITY limits.
- 2) The property annexed shall be zoned as follows: Commercial Highway District pursuant to Chapter 17.40 of the Code of Ordinances of the City of Deadwood, South Dakota, 2003, and as later amended.
- 3) CITY to provide water and sewer main as far as Mattson Lane, utilities to be large enough to facilitate future expansion both commercial and residential.

4) This Agreement is governed by, construed and enforced according to the laws of South Dakota.

5) This Agreement shall constitute the entire Agreement between and among the parties and any prior understandings or representations of any kind proceeding this Agreement shall not be binding upon any party except to the extent incorporated herein.

6) Any modification of the Agreement shall be binding only if evidenced in writing signed to by each party or representative of a party.

IN WITNESS WHEREOF, each party to this agreement has executed the same.

City of Deadwood:

\_\_\_\_\_  
By: David Ruth, Mayor

ATTEST:

\_\_\_\_\_  
Finance Officer

Petitioners:

David Winter  
Owner/Petitioner  
David Winter

Jon W. Mattson  
Owner/Petitioner  
Jon W. Mattson

Barbara Mattson  
Owner/Petitioner  
Barbara Mattson

**Tom Kruzel**

---

**From:** Tom Kruzel <tmkruzel@hotmail.com>  
**Sent:** Thursday, June 13, 2019 9:37 AM  
**To:** Tom Kruzel  
**Subject:** Memo

Memo

All,  
We have a issue at the Adams Museum with the A/C system. The system is a chiller loop system that utilizes a cooling exchanger and a chiller unit. The exchanger was 30 plus years old and ruptured sending coolant into the chillers compressors. The chiller unit was 25 years old so they are both definitely past end of life. The Museum houses many sensitive artifacts that will be compromised if the temperatures and humidity are not controlled. The system will be a 44000.00 dollar expenditure. The funding for the project will be paid from HP capital assets money that was budgeted for the A/C upgrade at the History Center. We came in under budget on that project by 90000.00. The contractor that will be providing the new system is Rassmusen Mechanical. Commissioner Johnson has given approval to order the chiller and exchanger so we were able to secure them in a timely manner. The lead time was to be 10 to 12 weeks however Rassmusenn secured a unit and will be here by Tuesday the 18th as long as we acted by Tuesday the 11th. I was not able to secure a second quote in a timely manner however I am confident that this is a fair price.  
Tom Kruzel

Sent from my iPhone



## CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: June 12, 2019

Organization: Deadwood 3 wheeler Rally – First Gold Gaming Resort

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

<input type="checkbox"/> Chartered veterans' organization	<input type="checkbox"/> Religious organization
<input type="checkbox"/> Charitable organization	<input type="checkbox"/> Educational organization
<input type="checkbox"/> Fraternal organization	<input type="checkbox"/> Local civic or service club
<input type="checkbox"/> Political party	<input type="checkbox"/> Volunteer fire department
<input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office	

None of the above: Private business organizing the Deadwood 3 Wheeler Rally

Contact Information:

Name: Teresa Schanzenbach, First Gold Gaming Resort

Address: 270 Main, Deadwood, SD 57732

Phone #: 605-717-7174

Email: [teresas@firstgold.com](mailto:teresas@firstgold.com)

501 (c) 3- Non Profit: Yes \_\_\_\_\_ No X \_\_\_\_\_

Dates of Ticket Sales: Tuesday, July 9, 2019 thru Saturday, July 13, 2019

Date of Raffle Drawing: Saturday, July 13 2019

Value of Raffle Prize: \$4500

Proceeds will benefit: Ellsworth AFB Operation WarmHeart

Office use only:

Presented at City Commission Meeting dated \_\_\_\_\_

Finance Office: \_\_\_\_\_

# CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: June 12, 2019

Organization: Deadwood 3 wheeler Rally – First Gold Gaming Resort

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

- |  |  |
|--|--|
| <input type="checkbox"/> Chartered veterans' organization  | <input type="checkbox"/> Religious organization      |
| <input type="checkbox"/> Charitable organization   | <input type="checkbox"/> Educational organization    |
| <input type="checkbox"/> Fraternal organization  | <input type="checkbox"/> Local civic or service club |
| <input type="checkbox"/> Political party   | <input type="checkbox"/> Volunteer fire department   |
| <input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office |  |

None of the above: Private business organizing the Deadwood 3 Wheeler Rally

## Contact Information:

Name: Teresa Schanzenbach, First Gold Gaming Resort

Address: 270 Main, Deadwood, SD 57732

Phone #: 605-717-7174

Email: teresas@firstgold.com

501 (c) 3- Non Profit: Yes \_\_\_\_\_ No X \_\_\_\_\_

Dates of Ticket Sales: Saturday July, 13 2019

Date of Raffle Drawing: Saturday, July 13 2019

Value of Raffle Prize: 50/50 drawing associated with the trike poker run.

Proceeds will benefit: Road Warriors Foundation

Office use only:

Presented at City Commission Meeting dated \_\_\_\_\_

Finance Office: \_\_\_\_\_



United States  
Department of  
Agriculture

Forest  
Service

Boxelder Job  
Corps Center

PO Box 110  
Nemo SD 57759

11C

Mr. Kip Mau  
Deadwood Police Department - School Resource  
Officer  
100 Sherman Street  
Deadwood, SD 57732

Transfer of Boxelder JCC from Forest Service to Private operation

**Subject:**

Dear Mr. Mau,

May 31, 2019

As many of you now have heard, the U.S. Department of Agriculture is planning on closing 9 Forest Service operated Job Corps centers across the country. The remaining 16 Forest Service operated centers will be transferred to the state or operated under a private contractor.

Boxelder Job Corps center participates in wildland fire control by providing training students in firefighting, camp crews and our mobile kitchen. Students from Boxelder Job Corps and all Forest Service operated Job Corps centers participate in many forest related activities, including: fire lookout, prescribed burns, and fire suppression and many other forest related fields teaching student how to care and sustain our public lands. Additionally, our culinary arts program students feed hundreds of firefighters providing a valuable service to protect our communities during a time of crisis.

At-risk youths enroll in the Job Corp program for a second opportunity in life to develop into working citizens who can contribute to society as productive community minded members. Bringing in new operators will create many changes in the Forest Service operated programs. We feel this will reduce the positive impact we have placed within our communities. Boxelder staff and students continually work hard to become a vital part of all the surrounding communities by providing support services and partnerships within those communities.

Since 1965, this Forest Service Job Corps has assisted in building and maintaining a healthy workforce in the state of South Dakota by educating and providing vocational training for under privileged youth.

We are asking for your support, if you would take a few minutes to contact your congress staff members and the governor to let them know closing the Forest Service operated Job Corps Centers is going to leave a negative impact on the students in the state of South Dakota and all our communities. Boxelder is a vital resource for training and education underprivileged youth, your support will assure we can continue with our mission.

Sincerely,

Michael Deveraux  
Boxelder Job Corps Center Director



Caring for the Land and Serving People

Printed on Recycled Paper



## Boxelder Job Corps High School Completers

July to June	Graduates
2018-2019	54
2017-2018	40
2016-2017	37
2015-2016	47
2014-2015	37
2013-2014	50
2012-2013	33
2011-2012	45
2010-2011	41
2009-2010	18
2008-2009	12
2007-2008	12
2006-2007	27
2005-2006	23
2004-2005	29
2003-2004	34
2002-2003	20
2001-2002	20
2000-2001	14
1999-2000	30
1998-1999	37
1997-1998	88
1996-1997	61
1995-1996	79
1994-1995	79
1993-1994	82
1992-1993	64
1991-1992	77
Total	1190



# Congress of the United States

Washington, DC 20515

June 5, 2019

The Honorable Sonny Perdue  
Secretary  
U.S. Department of Agriculture  
1400 Independence Ave SW  
Washington, D.C. 20250

The Honorable Alexander Acosta  
Secretary  
U.S. Department of Labor  
200 Constitution Ave NW C-2318  
Washington, D.C. 20210

Dear Secretary Perdue and Secretary Acosta,

We write to express strong opposition to your Departments' recent decision to permanently close over a third of Civilian Conservation Center (CCC) program facilities and end the program in its current form. We strongly urge you to reconsider this decision.

Civilian Conservation Centers have a unique mandate within the Job Corps program to help conserve, develop, and manage public natural resources and public recreation areas and respond to natural disasters, including wildfires and hurricanes. The 25 CCCs operate in 17 national forests and grasslands across 16 states and aim to train over 4,000 youth and young adults, many of whom are at-risk individuals originating from low-income, rural communities. These centers not only help support these underserved youth and young adults with invaluable job training, but they also provide essential capacity for the U.S. Forest Service to fulfill its mission and provide economic opportunities in rural areas.

The closure or alteration of all 25 CCCs—representing a fifth of all Job Corps sites—is a massive revision of the program undertaken without congressional consultation, notification or approval. This is especially troubling given that CCCs are overrepresented in the ranks of the highest performing Job Corps Centers. According to data from the Department of Labor, six of the top 15 Job Corps centers were Civilian Conservation Centers, including the highest performing center in the nation, in Program Year (PY) 2017. Four of the five centers with the highest graduate employment rates were Civilian Conservation Centers and 16 of the 25 CCCs were in the top 10 of at least one of Job Corps' employment-related performance measures in PY 2017.

Furthermore, these students were on the frontlines in response to the natural disasters that hit the United States in 2018 and CCCs are, in fact, the only Job Corps Centers that can participate in disaster response. For example, according to the Forest Service, in 2017 1,200 students at CCCs participated in fire assessments, providing the equivalent of 450,000 hours of service during the height of the fire season. Students at CCCs also provided 5,000 hours of support in response to Hurricane Harvey. Additionally, students contributed 14,000 hours treating 35,000 acres of hazardous fuels with prescribed fire and 10,000 hours of forest restoration work.

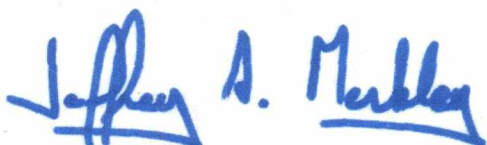
After a difficult year of natural disasters and with hurricane and wildfire season quickly approaching, now is precisely the wrong time to be reducing capacity at CCCs. We strongly urge you maintain the CCC program.

We ask that you further explain your decision by answering the following questions:


- CCCs play a vital role in responding to natural disasters, including wildfires. How will you replace this lost capacity? Have you conducted an impact assessment regarding how the loss of Job Corps fire crews will impact the upcoming fire season? Have you consulted with the Forest Service throughout the decision making process?
- It was announced that you have suspended enrollment at all CCCs. In five states—Colorado, Idaho, Montana, Nebraska, South Dakota—Job Corps Civilian Conservation Centers are currently the only centers operating in the state. How will current enrollment opportunities be impacted for youth in these states, as well as other impacted states? When will youth in these states be able to enroll in Job Corps again?
- Many CCCs are located on public lands, which carries unique obligations and responsibilities. How will management of centers on public land be shifted to the private sector or other non-federal entities and what additional costs and requirements will this entail?
- Please provide an explanation for how this complies with appropriations law and reprogramming guidance related to personnel actions and reorganizations.
- Please provide the statutory authority the Departments are relying on to complete these transfers, closures, and the associated reduction in force.
- Nearly 1,100 people are employed at CCCs. What will happen to employees currently in the process of relocating between facilities, some of whom have sold homes and shipped household goods? Will employees be able to apply for jobs with contractors expected to take over the facilities?
- Rural development is a core USDA mission, and CCC students provide significant services to rural America. Have you conducted an impact assessment with respect to the economic impact on the rural communities affected by this announcement?

Given your Departments' stated timeline for implementing these changes, we look forward to your prompt reply.

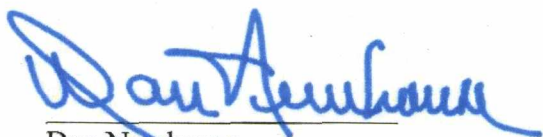
Sincerely,



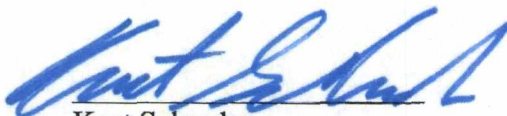
Jeffrey A. Merkley  
United States Senator



Peter A. DeFazio  
Member of Congress



Dan Newhouse  
Member of Congress



Kurt Schrader  
Member of Congress

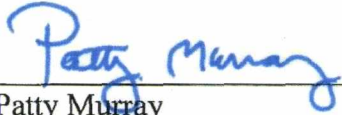




Debbie Stabenow  
United States Senator



Robert C. "Bobby" Scott  
Member of Congress



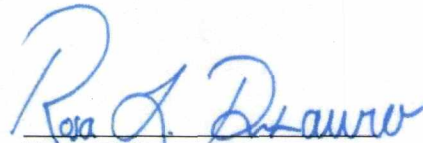
Patty Murray  
United States Senator



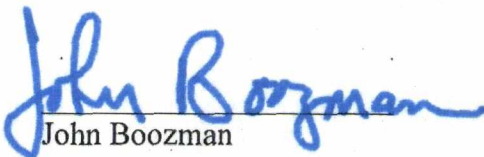
Raúl M. Grijalva  
Member of Congress



Tom Udall  
United States Senator



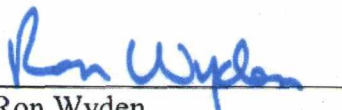
Rosa DeLauro  
Member of Congress



John Boozman  
United States Senator



Scott Tipton  
Member of Congress



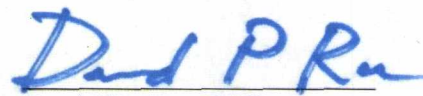
Ron Wyden  
United States Senator



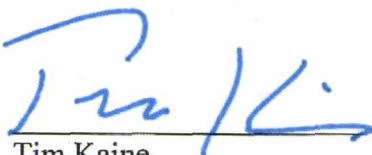
Bruce Westerman  
Member of Congress



Steve Daines  
United States Senator



David P. Roe, M.D.  
Member of Congress



Tim Kaine  
United States Senator



Greg Gianforte  
Member of Congress

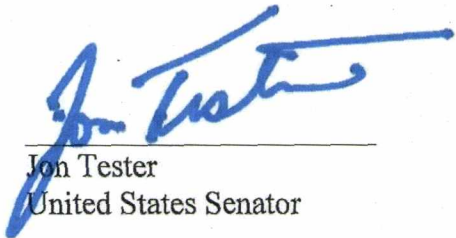




Mark R. Warner  
United States Senator



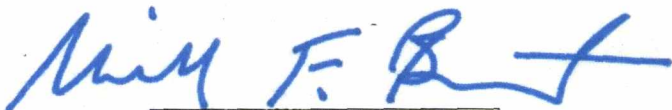
Harold Rogers  
Member of Congress



Jon Tester  
United States Senator



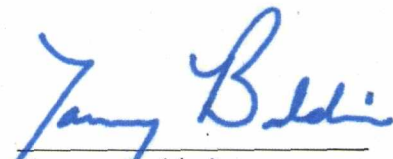
Tom O'Halleran  
Member of Congress



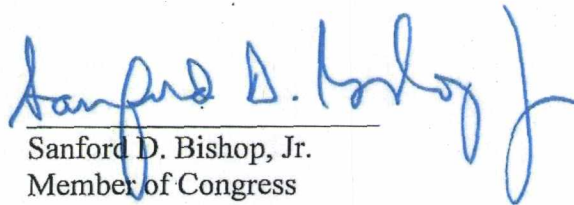
Michael F. Bennet  
United States Senator



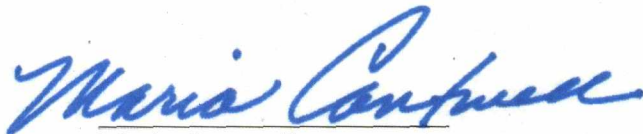
Frederica S. Wilson  
Member of Congress



Tammy Baldwin  
United States Senator



Sanford D. Bishop, Jr.  
Member of Congress



Maria Cantwell  
United States Senator



Betty McCollum  
Member of Congress



Kirsten Gillibrand  
United States Senator



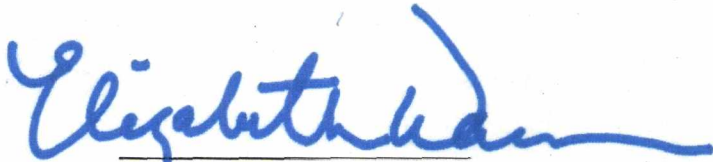
André Carson  
Member of Congress





Tammy Duckworth  
United States Senator





Cathy McMorris Rodgers  
Member of Congress

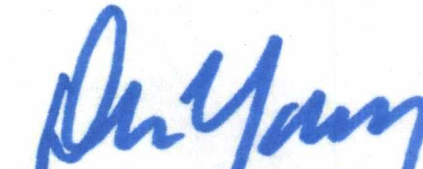
  
Elizabeth Warren  
United States Senator


  
Rob Bishop  
Member of Congress


  
Bernard Sanders  
United States Senator


  
Frank Pallone, Jr.  
Member of Congress


  
Cory Gardner  
United States Senator


  
Don Young  
Member of Congress


  
Brett Guthrie  
Member of Congress


  
Suzanne Bonamici  
Member of Congress


  
Deb Haaland  
Member of Congress

  
Mark Pocan  
Member of Congress

  
Terri Sewell  
Member of Congress

  
Richard E. Neal  
Member of Congress

  
Doris Matsui  
Member of Congress


  
Rick Larsen  
Member of Congress



Marcia L. Fudge  
Member of Congress



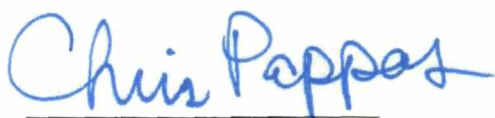
David Price  
Member of Congress



Ben Ray Luján  
Member of Congress



Collin C. Peterson  
Member of Congress



Chris Pappas  
Member of Congress



## Opinion: Administration's decision to close some Job Corp Centers and transfer others should be reversed



Photo [posted on Facebook by the U.S. Forest Service – Daniel Boone National Forest](#) on December 4, 2017 with this description: "A special thank-you goes to Job Corps student firefighters from Pine Knot, Frenchburg, and Great Onyx for assisting the Daniel Boone National Forest with fighting wildfires. For more than a week, these students have assisted firefighting efforts across three Forest districts, helping to contain four wildfires burning more than 1,600 acres total."

On May 24, the Friday before a holiday weekend, the Trump administration [announced that they intend to transfer the management of 25 Job Corps Civilian Conservation Centers](#) from the U.S. Forest Service to the Department of Labor

(DOL). In addition they also planned to permanently close 9 of those 25 centers. Since then, the decision to close one of the Centers in Montana was reversed.

The Job Corps Centers managed by the U.S. Forest Service help train youths in wildland firefighting, forestry, culinary arts, welding, and other trades. Their official mission is to educate 16- to 24-year-olds, many of whom are from disadvantaged backgrounds, while helping U.S. conservation efforts on public lands. After graduating from the program many of the youths have training, skills, and experience that qualifies them for permanent jobs in government or private industry.

A former high-level Forest Service employee, Michael T. Rains, has written a letter to the President requesting that transfer of the Centers to the DOL and closure of eight be reversed. Before Mr. Rains retired in 2016 he had been Deputy Chief of the Forest Service for State and Private Forestry in Washington, D.C. and Director of the Northern Research Station at Newtown Square, Pennsylvania. The letter is used here with his permission:

June 3, 2019

The President  
The White House  
1600 Pennsylvania Avenue NW  
Washington, DC 20500

Dear Mr. President:

I am writing to you about an issue that I know you are aware of. Currently, the United States Forest Service operates 25 Job Corps Civilian Conservation Centers [JCCCC's] with 4,300 students, on 23 National Forests, across 17 states. On May 24, 2019, the Secretary of the Department of Agriculture sent a letter to the Department of Labor [DOL] transferring 16 of these JCCCC's to the DOL. And, as part of this action, 9 of



the 25 Centers will be closed. Yesterday [June 3, 2019], you reversed the decision on one of the closures – the Anaconda JCCCC at Anaconda, Montana. Thank you very much for doing this.

It is interesting to note that in a [“Outcome Measurement System”](#) matrix that I was reviewing, the Anaconda JCCCC was ranked 23rd out of the 129 *Centers* across America. The 6th ranked *Center* at Frenchburg, Kentucky is also being proposed for closure. The top ranked *Center*, Schenck on the Pisgah National Forest in North Carolina, is set to be transferred to the DOL. As far as I can tell, there does not seem to be any logic between performance or cost-effectiveness or mission alignment and this set of closure/transfer actions.

Accordingly, I implore you to do the same decision-reversal that you did for the Anaconda *Center* for all the other closures *and* all the transfers. My reasoning is simple. Beyond any doubt, these closure/transfer actions are incredibly short-sighted, ineffective and based on a premise that is not at all accurate. The USDA Secretary has concluded the closure/transfer actions will help the Forest Service better prioritize its “core natural resource mission to improve the condition and resilience of our nation’s forests, and step away from activities and programs that are not essential to that core mission.” Allow me to be blunt. This statement is completely absurd. Further, the DOL will never be able to match the achievement and influence that the United States Forest Service has been able to attain with this program. The role of the students in helping achieve America’s conservation mission through the long-term dedicated instruction by Forest Service teachers and leaders cannot be logically questioned or challenged.

As you know, the core mission of the Forest Service is characterized by the slogan, “... caring for the land and serving people.” The agency has a direct and indirect role in the management, protection and wise use of about 80 percent of America’s forests – about 885 million acres. The fundamental principle of this mission is to keep forests healthy, sustainable and more resilient to disturbances – such as wildfires. The Forest



Service Job Corp program and its students help advance this mission. Some recent examples showing the incredible impact of the students:

- 1,054 students have been Red-carded [qualified] to prepare for firefighting assignments.
- Over 3,000 days worked, including 440 days reducing hazardous fuels and treating almost 6,000 acres within the high-risk to fire Wildland-Urban Interface areas.
- Millions of dollars in work-related contributions to rural communities — \$35 million in just a three-year period.
- 94 Job Corps graduates recently hired in permanent career positions to embolden the Forest Service conservation ethic.

There is lots of information, over an extended period of time, that demonstrates the significant impacts the JCCCC's program has on Forest Service activities (including, forest restoration, fire suppression, prescribed fire, recreation and trail maintenance). The Secretary's conclusion is not factual. For example, from just 2016-2018, about 230 students at the Forest Service Job Corps Centers have been qualified and deployed for wildland firefighting duties. The pipeline of well-trained firefighters is growing. Wildland firefighting has always been considered to be a "core mission" of the Forest Service.

Please see what some [Forest Service employees are saying](#) about the Forest Service-administered Job Corps program. I am biased, to be sure. In 2016, I retired from the Forest Service after almost 50 years of public service. I began my career as a wildland firefighter. While I never had a specific assignment in "Job Corps", my experiences intersected with the program and its students very often. And, as one employee said, "...they are just an incredible asset." Yes, the Centers and their students and the teachers are an incredible asset that has proven to be one of the great success stories of our time — by helping at-risk youth become productive citizens.

Moving the Forest Service Job Corps program to the DOL, in spite of the rhetoric to the contrary, will destroy this asset. The DOL does not know or care about America's land conservation legacy. The legacy built by the Forest Service Job Corps students will be methodically lost. As one associate recently stated: "...the DOL has attempted to wrestle this valuable, high performing program away from the Forest Service since the 1970's. The DOL will not do the job the Forest Service has done since 1964 and the losers will be the Nation, our National Forests, and the current and future Job Corps Enrollees."

Mr. President, allow me to conclude with this urgent plea: As you so correctly did with the Anaconda Job Corps Civilian Conservation Center in Montana, please reverse the decision to close the other 8 *Centers* and reverse the decision to transfer 16 Forest Service-administered *Centers* to the DOL. Allow the Forest Service to continue its work with the students and the communities. Please know, the information presented to you in making the initial decision was and remains faulty. To proceed ahead with this decision will not allow you and your Administration to care for our lands and serve American's in the manner that they should be served.

Included in this letter is a supporting A.1 Appendix.

Very respectfully,

Michael T. Rains

**Appendix A.1. The Job Corps Civilian Conservation Centers [JCCCC's]  
Administered by the United States Forest Service [Ranking] and  
[Congressional Districts, Representative and Party Affiliation] and  
[Senators and Party Affiliation]**

**A. JCCCC's to be Transferred to the Department of Labor [under a New  
Contract Operator]:**

1. Angell [Civilian Conservation Center] CCC in Yachats, Oregon [78] [5th: Kurt Schrader (D)] [Ron Wyden (D) and Jeff Merkley (D)].
2. Boxelder CCC in Nemo, South Dakota [94] [At-large: Dusty Johnson (R)] [John Thune (R) and Mike Rounds (R)].
3. Centennial CCC in Nampa, Idaho [49] [1st: Russ Fulcher (R)] [Michael Crapo (R) and James Risch (R)].
4. Collbran CCC in Collbran, Colorado [64] [3rd: Scott Tipton (R)] [Michael Bennet (D) and Cory Gardner (R)].
5. Columbia Basin CCC in Moses Lake, Washington [47] [4th: Dan Newhouse (R)] [Patty Murray (D) and Maria Cantwell (D)].
6. Curlew CCC in Curlew, Washington [18] [5th: Cathy M. Rodgers (R)] [Patty Murray (D) and Maria Cantwell (D)].
7. Great Onyx CCC in Mammoth Cave, Kentucky [94] [2nd: Brett Guthrie (R)] [Mitch McConnell (R) and Rand Paul (R)].
8. Harpers Ferry CCC in Harpers Ferry, West Virginia [40] [2nd: Alex Mooney (R)] [Joe Manchin III (D) and Shelley Capito (R)].
9. Lyndon Johnson CCC in Franklin, North Carolina [66] [11th: Mark Meadows (R)].
10. Jacobs Creek CCC in Bristol, Tennessee [121] [1st: David "Phil" Roe (R)].
11. Mingo CCC in Puxico, Missouri [83] [8th: Jason Smith (R)] [Roy Blunt (R) and Joshua Hawley (R)].
12. Pine Ridge CCC in Chadron, Nebraska [83] [3rd: Adrian Smith (R)] [Deb Fischer (R) and Benjamin Sasse (R)].

13. Schenck CCC in Pisgah Forest, North Carolina [1] [10th: Patrick McHenry (R)] [Richard Burr (R) and Thom Tillis (R)].

14. Trapper Creek CCC in Darby, Montana [19] [At-large: Greg Gianforte (R)] [Jon Tester (D) and Steve Daines (R)].

15. Weber Basin CCC in Ogden, Utah [34] [1st: Rob Bishop (R)] [Mike Lee (R) and Mitt Romney (R)].

16. Wolf Creek CCC in Glide, Oregon [40] [4th: Peter DeFazio (D)] [Ron Wyden (D) and Jeff Merkley (D)].

#### **B. JCCCC's to be Closed:**

1. Anaconda CCC in Anaconda, Montana [23] [At-large: Greg Gianforte (R)] [Jon Tester (D) and Steve Daines (R)]. (On June 3, 2019, the decision to close the Anaconda JCCCC was reversed.)

2. Blackwell CCC in Laona, Wisconsin [45] [7th: Seam Duffy (R)] [Ron Johnson (R) and Tammy Baldwin (D)].

3. Cass CCC in Ozark, Arkansas [92] [4th: Bruce Westerman (R)] [John Boozman (R) and Tom Cotton (R)].

4. Flatwoods CCC in Coeburn, Virginia [37] [9th: Morgan Griffith (R)] [Mark Warner (D) and Timothy "Tim" Kaine (D)].

5. Fort Simcoe CCC in White Swan, Washington [78] [4th: Dan Newhouse (R)] [Patty Murray (D) and Maria Cantwell (D)].

6. Frenchburg CCC in Frenchburg, Kentucky [6] [6th: Garland "Andy" Barr (R)] [Mitch McConnell (R) and Rand Paul (R)].

7. Oconaluftee CCC in Cherokee, North Carolina [49] [11th: Mark Meadows (R)] [Richard Burr (R) and Thom Tillis (R)].

8. Pine Knot CCC in Pine Knot, Kentucky [62] [5th: Harold "Hal" Rogers (R)] [Mitch McConnell (R) and Rand Paul (R)].

9. Timber Lake CCC in Estacada, Oregon [74] [3rd: Earl Blumenauer (D)] [Ron Wyden (D) and Jeff Merkley (D)].

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