CITY OF DEADWOOD 102 SHERMAN STREET AGENDA

Regular Meeting 5:00 p.m. Monday, April 15, 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 April 1, 2019
- 4. APPROVE BILLS
- 5. ITEMS FROM CITIZENS ON AGENDA
 - A. Proclamation declaring Monday, April 29, 2019 as Marlene Todd Day (page 31)
 - B. Proclamation declaring Saturday, April 27, 2019 as Relay for Life Day (page 32)
 - C. Present Years of Service Awards to City of Deadwood employees.
 - D. Water bill dispute for 75 Sherman St. (page 33)

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. Approve Special Alcohol License for Saloon #10 to serve liquor at Event Complex Friday, June 7 and Saturday, June 8 for PBR Event. No public hearing necessary since license is on publicly owned property (page 34)
- B. Make 2019 budgeted allocation to SD Humanities Council (for book festival) in the amount of \$10,000 from Bed and Booze Fund. (page 35)
- C. Permission to sponsor 2019 Festival of the Book in the amount of \$10,000 to be held in Deadwood October 3-6, 2019 by the South Dakota Humanities Council (Budgeted in HP Public Education line item.)
- D. Make 2019 budgeted (March/April) allocation to Deadwood Alive in the amount of \$21,500 from Bed and Booze Fund.
- E. Permission to purchase 5500 gallons of diesel @ \$2.45 per gallon from South Side Service.
- F. Permission to hire Utility Services Associates to perform our bi-annual leak detection service on our water system. Attached quote from 9-4-18 in the amount of \$3,089.00 is still applicable. (Budgeted under Water Dept. Professional Services line item.) (page 37)
- G. Permission to hire the following for seasonal employees in the Parks/Streets Departments: Betsy Carbo at rate of \$17.67 per hr. effective 4/17/19; Troy Jassman at \$9.48 per hr. effective 4/22/19; Coltan

- Radensleben at rate of \$11.19 per hr. effective 4/29/19; Jared Quaschnick at rate of \$9.76 per hr. effective 4/29/19.
- H. Permission to hire Randy Adler as full-time parks technician at \$17.67 per hour effective 5/6/19.
- I. Permission to hire Melanie Fenton and Darcy Sundstrom as part-time front desk receptionists at the Recreation Center at \$9.48 per hour effective 4/17/19.
- J. Permission to pay ESRI GIS Software Maintenance agreement in the amount of \$15,829.32 with costs covered through various departments as budgeted. (page 40)
- K. Permission for Mayor to Sign Loan Agreement with La Salle County Historical Society in Illinois for the traveling James Butler "Wild Bill" Hickok exhibit from May 20 to August 31, 2019. (page 46)
- L. Permission to purchase digital kiosk from Seaton Publication for exhibit space in the History & Information Center in the amount of \$2900.00 from HP Public Education line item. (Budgeted project) (page 56)
- M. Permission to purchase Screening Bucket from McDaniel Sales, Inc. in Minnetrista, MN for use by the Public Works Department for Historic Preservation projects at a cost of \$5,776.23 using HP Capital Assets line item. (page 58)
- N. Permission to hire SF Professional Pressure Washing for parking garage cleaning in the amount of \$11,424.00. (To be paid from Parking Garage Professional Services line item.) (page 61)
- O. Acknowledge address correction on Resolution 2019-09. (page 62)
- P. Permission to hire Dylan Bell as a part-time police officer at \$21.35 per hour effective April 16, 2019.
- Q. Permission to increase wage of Ken Rehberg from \$18.65 per hr. to \$19.63 per hr. effective May 2, 2019 after two years as Asst. Trolley Manager.
- R. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Rocky A. Mattson and Barb J. Mattson.
- S. Permission to add an ADA bathroom to Mt. Moriah Visitor's Center not to exceed \$9500.00 to be paid from Mt. Moriah Improvements. (Funds will need to be moved from other line items and offset from rental income.)

7. BID ITEMS

- A. Results of bid opened April 12, 2019 at 1:00 p.m. for retaining wall at 336 Williams St. (Bids received by April 10, 2019 at 2:00 with addendum of bid opening. Bid tab will be provided at commission meeting.) (page 64)
- B. Permission to advertise for synthetic ice rink for Outlaw Square with bids due on May 15, 2019 at 2:00 p.m. with results to Commission on May 20, 2019. (page 65)
- C. Permission to advertise for Event Complex Parking Lot Paving with bids due by May 2, 2019 at 2:00 p.m. with results to Commission on May 6, 2019. (page 66)

8. PUBLIC HEARINGS

- A. Hold public hearing for PBR Pro Events: open container June 6 through June 8, and waiver of vending fees June 7 through June 8 at Event Complex. (page 67)
- B. Hold public hearing for Days of '76 Event: waiver of vending fees July 23 through July 27, waiver of user fees July 17 through July 31, street closure July 26 and July 27, open container July 20 through July 27 and grant special liquor license to Days of 76 Committee from July 23 through July 27. (page 71)
- C. Hold public hearing for Days of '76 –Steer Roping Event: waiver of vending fees August 17 through August 20, waiver of user fees August 17 through August 20, open container August 17 through August 20, and grant special liquor license to Days of '76 Committee from August 18 through August 20. (page 78)
- D. Hold public hearing for Northern Hills Community Band Event: street closure on July 25 for Annual Days of 76 Concert, and use of breezeway at Interpretive Center on July 27 (page 82)
- E. Hold public hearing for Wild Bill Days Event: street closure June 13 through June 16, open container in zones 1 and 2 June 14 and 15, use of public property June 15, waiver of banner and vending fees June 14 and 15 for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children. (page 84)
- F. Set public hearing on May 6 for Retail (on-off sale) Malt Beverage License, and Retail (on-off sale) Wine Licenses for Family Dollar at 124 Sherman Street.

9. OLD BUSINESS

10. NEW BUSINESS

- A. First Reading of Ordinance #1293 Amending Chapter 15.01 International Building Code. (page 88)
- B. Issuance of horse-drawn vehicle permit per DCO 5.20 for Stagecoach operations through Deadwood Alive for 2019 per information and particulars provided. (Insurance and fee received by Finance Office) (page 89)
- C. Permission for Mayor to sign Conservation Easement for Franklin Hotel for Pediment and Parapet (purchase of easement already approved) (page 94)
- D. Permission for the Mayor to sign Amendment #3 for Bid Package #2 of CMAR Contract with Scull Construction Services in the amount of \$478,366. (Bids acknowledged by Commission on April 1, 2019) (page 108)
- E. Appoint BID Board pursuant to SDCL 9-55-5 for BID 9.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

A. Open Commissioner Seat (1-year term) Letters of Interest should be submitted to the Mayor's office by 5:00 p.m. on April 26th.

12. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) with possible action Executive Session for Personnel Matters per SDCL1-25-2 (1) with possible action

13. ADJOURNMENT

The Regular Session of the Deadwood City Commission convened on Monday, April 1, 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 MINUTES

Struble, Todd seconded to approve the minutes of March 18, 2019 and Board of Equalization minutes of March 19, 2019. Roll Call: Aye-All. Motion carried.

MARCH, 2019 PAYROLL: COMMISSION, \$2,230.76; FINANCE, \$17,968.20; PUBLIC BUILDINGS, \$6,891.91; POLICE, \$68,236.89; FIRE, \$5,373.64; BUILDING INSPECTION, \$4,912.00; STREETS, \$33,647.38; PARKS, \$22,990.68; PLANNING & ZONING, \$5,210.88; LIBRARY, \$6,641.36; RECREATION CENTER, \$14,014.00; HISTORIC PRESERVATION, \$16,854.56; WATER, \$16,937.69; PARKING METER, \$9,175.77; TROLLEY, \$16,922.03; PARKING RAMP, \$840.19. **PAYROLL TOTAL: \$248,847.94.**

MARCH, 2019 PAYROLL PAYMENTS:

Internal Revenue Service, \$58,800.61; S.D. Retirement System, \$28,349.88; Delta Dental, \$4,356.50.

APPROVAL OF DISBURSEMENTS

Struble, Todd seconded to approve the April 1, 2019 disbursements. Roll Call: Aye-All. Motion carried.

| 10-8 VIDEO | CAMERA SYSTEM | 2,075.45 |
|----------------------------|------------------------------|------------|
| A & B BUSINESS | CONTRACT | 331.32 |
| A & B WELDING | SUPPLIES | 143.88 |
| A - Z SHREDDING | SERVICE | 15.01 |
| ACE HARDWARE | SUPPLIES | 146.52 |
| ALLEGIANT EMERGENCY | AIR TANKS | 54,657.85 |
| ALPINE IMPRESSIONS | UNIFORMS | 15.98 |
| ALSCO | SUPPLIES | 425.03 |
| ARMSTRONG EXTINGUISHER | INSPECTIONS | 164.22 |
| ATCO INTERNATIONAL | SUPPLIES | 738.00 |
| AXON ENTERPRISE | HOLSTERS | 256.00 |
| BH CHEMICAL | SUPPLIES | 1,147.18 |
| BH SECURITY | SERVICE | 2,157.45 |
| BURNS, TONI | REIMBURSEMENT | 36.00 |
| CENTURY BUSINESS PRODUCTS | CONTRACT | 387.13 |
| CITY OF SPEARFISH | SPEAKER CONTRIBUTION | 2,000.00 |
| CREATIVE PRODUCT SOURCING | SUPPLIES | 542.63 |
| DEADWOOD CHAMBER | BILL LIST | 157,904.36 |
| DVFD | REIMBURSEMENT | 604.90 |
| DEADWOOD GAMING | BID#8 | 10,000.00 |
| DEADWOOD HISTORY | AD | 425.00 |
| DEERE & COMPANY | TRACTOR | 16,362.85 |
| ECOLAB | SERVICE | 254.73 |
| EDDIE'S TRUCK CENTER | SUPPLIES | 76.92 |
| EMERY-PRATT | BOOKS | 394.15 |
| FASTENAL | SUPPLIES | 497.55 |
| FIRST INTERSTATE BANK | TIF | 5,129.11 |
| FIRST NATIONAL CREDIT CARD | SUPPLIES | 1,430.99 |
| GALLS | SUPPLIES | 37.45 |
| GLOBAL EQUIPMENT | SUPPLIES | 611.01 |
| GOLDEN WEST | SERVICE | 1,254.00 |
| GRIMM'S PUMP | SUPPLIES | 36.88 |
| HAWKINS INC | SUPPLIES | 931.46 |
| HEIMAN FIRE EQUIPMENT | BUNKER GEAR | 3,848.00 |
| HILLS INTERIORS | PROJECT | 1,883.30 |
| HILLYARD | SUPPLIES | 2,100.00 |
| INTERSTATE ENGINEERING | PROJECT | 2,529.38 |
| JACOBS WELDING | SERVICE | 80.00 |
| JENSEN HARDWOOD FLOORS | PROJECT | 4,277.50 |
| KNECHT | SUPPLIES | 2,578.72 |
| KT CONNECTIONS | REPAIR | 330.00 |
| LAWRENCE CO. REGISTER | FEE | 180.00 |
| LEAD CHAMBER | SPONSOR | 6,000.00 |
| LYNN'S | SUPPLIES | 36.59 |
| MARCO | CONTRACT | 459.51 |
| MED-TECH RESOURCE | SUPPLIES | 191.95 |
| MID-AMERICAN RESEARCH | SUPPLIES | 311.67 |
| MIDWEST TAPE | DVDS | 320.43 |
| MITZI'S BOOKS | BOOKS | 48.76 |
| MDU | SERVICE | 8,923.20 |
| NETWORK SERVICES | SUPPLIES | 282.49 |
| NHS OF THE BLACK HILLS | SERVICE | 31.95 |
| NORTHERN HILLS RECREATION | BID#8 | 14,893.96 |
| NORTHWEST PIPE FITTINGS | SUPPLIES | 1,510.00 |
| OTIS ELEVATOR | | · · |
| OVERDRIVE | CONTRACT | 137.91 |
| PAPOUSEK, SONYA | MAINTENANCE REIMBURSEMENT | 1,500.00 |
| PINNACLE CARPET | | 80.00 |
| | CLEANING | 884.23 |
| PITNEY BOWES | POSTAGE | 500.00 |
| POWERPLAN OUICK TROPHY | SUPPLIES | 285.94 |
| - | SERVICE | 22.00 |
| RASMUSSEN MECHANICAL | PROJECT | 32,500.00 |
| REGIONAL HEALTH | TESTING | 125.00 |
| RUSHMORE OFFICE | SUPPLIES | 17.48 |
| S AND C CLEANERS | CLEANING | 3,325.00 |
| | | |

| SD HISTORICAL SOCIETY | SPONSOR | 1,500.00 |
|------------------------|--------------|------------|
| SD MUNICIPAL LEAGUE | REGISTRATION | 51.00 |
| SD ONE CALL | SERVICE | 6.72 |
| SD PUBLIC HEALTH LAB | TESTING | 30.00 |
| SERVALL | SUPPLIES | 206.60 |
| SOUTHSIDE OIL | FUEL | 12,709.62 |
| STURGIS AUTO PARTS | SUPPLIES | 44.36 |
| SUMMIT SIGNS | SIGNS | 60.00 |
| SUPER G INVESTMENTS | PROJECT | 196,274.40 |
| SYMBOL ARTS | SUPPLIES | 405.00 |
| TCF EQUIPMENT | TROLLEYS | 9,400.86 |
| THE LORD'S CUPBOARD | RECYCLING | 59.73 |
| TWILIGHT | SUPPLIES | 35.90 |
| TWIN CITY CLOTHING | ALLOCATION | 3,500.00 |
| TWIN CITY HARDWARE | SUPPLIES | 5,499.56 |
| UMENTHUM, KEITH | PROJECT | 95.00 |
| VANWAY TROPHY | AWARDS | 43.00 |
| VAST | SERVICE | 3,236.83 |
| VERIZON | SERVICE | 133.70 |
| WESTERN COMMUNICATIONS | SUPPLIES | 1,144.00 |

TOTAL \$585,822.26

ITEMS FROM CITIZENS ON AGENDA

Proclamations

Joann Eastman requested Mayor Ruth Jr. sign the Proclamation declaring April 30, 2019 as Arbor Day. Joann invited everyone to the tree planting at the welcome sign on Upper Main Street at 1:00 p.m. on April 30.

The Mayor read a proclamation declaring April 3, 2019 as Albert Kryger Day in Deadwood. Commission thanked Kryger for his time and wished him luck.

The Mayor read a proclamation declaring April 7, 2019 as Trevor Tridle Day in Deadwood. Trevor spoke about the experience.

CONSENT

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

- A. Permission to increase wages for Rec Center Lifeguard Anna Campbell from \$10.31 per hr. to \$10.59 per hr. effective March 19, 2019 after one year of service; Rec Center Lifeguard Katie Tieman from \$10.31 per hr. to \$10.59 per hr. effective March 25, 2019 after one year of service; and Rec Center Receptionist Valerie Meiners from \$9.48 per hr. to \$9.76 per hr. effective April 9, 2019 after one year of service.
- B. Permission to increase wage for Parks Technician Riley Lundquist from \$17.66 per hr. to \$18.65 per hr. effective March 26, 2019 after one year of service, which is 95% of prevailing wage.
- C. Permission to purchase 5500 gallons of gasoline from Southside Service at \$2.31 per gallon
- D. Permission to advertise for season workers for the Parks Dept., Street Dept., and Mt. Moriah ticket booth
- E. Resolution 2019-15 Pre-Disaster Mitigation Plan update for Lawrence County

RESOLUTION 2019-15 PRE-DISASTER MITIGATION PLAN UPDATE FOR LAWRENCE COUNTY

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

Dated this 1st day of April, 2019

ATTEST:

CITY OF DEADWOOD

/s/ Jessicca McKeown, Finance Officer

/s/ David Ruth Jr., Mayor

- F. Allow use of public property on Saturday April 27, 2019 for Relay for Life 5K. Race leaves Deadwood Mountain Grand down Water Street to Mickelson Trail and turns around at Pluma Visitor Center.
- G. Permission to have S&C Cleaners clean locker rooms, public bathrooms, and entrance area of the Rec Center at a cost of \$85.00 per day; to be paid from Public Buildings Professional Services

- H. Permission to have S&C Cleaners clean Street Department and Parks Department at a cost of \$1,500.00 per month. Current employee has been reassigned to the Rec Center.
- I. Permission to promote Brittney Case and Hailey Trewhella to swim instructors at \$11.42 per hr. effective April 2, 2019
- J. Permission for Mayor to sign agreement with Donarski Lawn and Landscaping
- K. Accept resignations from lifeguards Katie Tieman and Hannah Valentine effective April 8, 2019
- L. Approve Not-For-Profit grant to the Deadwood Masonic Center Association in the amount of \$4,000.00 for the construction of display cases and wall cabinets.
- M. Permission to hire Danny Stacy as a part-time Police Officer at \$21.35 per hr. effective April 2, 2019

BID ITEMS

<u>Set</u>

Todd moved, Struble seconded to set bid opening for removal and reconstruction of heated sidewalk at Rec Center on May 2, 109 at 2:00 p.m. with results to Commission on May 6. Transportation and Facilities Director Kruzel spoke about the project. (Life safety issue with possible budget supplement) Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set bid opening for removal and replacement of steel roof at Welcome Center on May 16, 2019 at 2:00 p.m. with results to Commission on May 20. Roll Call: Aye-All. Motion carried.

Results

Acknowledged results of Bid Package 2 of Outlaw Square in the amount of \$478,366.00 for foundation and utility work. Historic Preservation Officer Kuchenbecker spoke about the overview of Bid Package 2. He also stated the final bid package, Phase 3 will be due April 25.

PUBLIC HEARINGS

Set

Struble moved, Martinisko seconded to set the following public hearings on April 15: PBR Pro Events, Days of '76 Events, Days of '76 Steer Roping Events, Northern Hills Community Band Event, and Wild Bill Days. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on May 6 for Deadwood Custom Cycle Bike Nights. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinances

Martinisko moved, Todd seconded to approve second reading of Ordinance 1291 Amending Chapter 15.32 Signs. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to approve second reading of Ordinance #1292 Supplemental Budget #1 for 2019. Roll Call: Aye-All. Motion carried.

Plat

Martinisko moved, Struble seconded to act as Board of Adjustment and approve final plat of Lot 20, Block 2 of Palisades Tract of Deadwood Stage Run Addition; All located in the SW ¼ Section 14, the SE ¼ Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota, aka 775 Stage Run. (Approved by Planning and Zoning March 20, 2019.) Roll Call: Aye-All. Motion carried.

Resolution

Struble moved, Todd seconded to approve Resolution 2019-16 Authorizing Defeasance and Call of Certain Outstanding Refunding Certificates of Participation. Roll Call: Aye-All. Motion carried.

Resolution 2019-16

RESOLUTION AUTHORIZING DEFEASANCE AND CALL OF CERTAIN OUTSTANDING REFUNDING CERTIFICATES OF PARTICIPATION

BE IT RESOLVED by the City Commission of the City of Deadwood, South Dakota (the "City"), as follows:

SECTION 1. The City has issued its \$7,375,000 Refunding Certificates of Participation, Series 2012, dated, as originally issued, as of January 17, 2012 (the "Series 2012 Certificates"), of which \$950,000 in principal amount remains outstanding, and its \$8,850,000 Refunding Certificates of Participation, Series 2015, dated, as originally issued, as of April 4, 2015 (the "Series 2015 Certificates," and together with the Series 2012 Certificates, the "Certificates"), of which \$4,560,000 of principal amount remains outstanding. The Certificates were issued pursuant to and Indenture of Trust dated as of November 1, 1990, as amended, between the City and The First National Bank in Sioux Falls, as trustee (the "Indenture").

SECTION 2. The City has determined that it is in the best interests of the City to defease and redeem the Certificates by establishing an escrow account for each series of Certificates. The Finance Officer is hereby authorized to deposit with the Trustee or other authorized escrow agent funds of the City available therefore in an amount sufficient, together with funds already on deposit under the Indenture, to pay principal of and interest on the Certificates to and including their maturity or earlier redemption date. The Mayor and Finance Officer are hereby authorized to enter into an escrow agreement with the escrow agent establishing the terms and conditions for the respective escrow accounts. A Notice of Redemption for the Series 2012 Certificates is attached here to as Exhibit A, and the form of Notice of Redemption for the Series 2015 Certificates is attached here to as Exhibit B.

Dated this 1st day of April 2019

ATTEST:

CITY OF DEADWOOD

/s/ Jessicca McKeown, Finance Officer

/s/ David Ruth Jr., Mayor

Permission

Martinisko moved, Todd seconded to proceed with hail repairs at History and Interpretive Center with Rangel Construction in the amount of \$49,389.00 and allow Mayor to sign contract when available. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- Open Commissioner Seat (1-year term) Letters of Interest should be submitted to the Mayor's office by 5:00 p.m. on April 26.
- Take no action on Raffle Permit for Black Hills Shootist, Ltd, to conduct ticket sales for fund raising event on September 28, 2019.
- Public Works Director Green stated the Timm Lane Bridge was a recipient of the 2019 Bridge Improvement Grant.

Kevin Wagner, Deadwood Lead Economic Development stated late Mayor Chuck Turbiville will be receiving the award for Excellence in Community for Economic Development from the Governor at the Governors Economic Development Conference.

Historic Preservation Officer Kuchenbecker stated two seats are available on Historic Preservation Commission.

Planning and Zoning Administrator Nelson Jr. stated currently AT&T, Verizon, and Cingular are cellular service providers, by end of summer, Team Mobile and Sprint will be provided as well.

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

<u>ADJOURNMENT</u>

Martinisko moved, Struble seconded to adjourn the regular session at 5:35 p.m. The next regular meeting will be on Monday April 1, 2019.

| After coming out of executive session at 6:20 | p.m. Martinisko moved, Todd seconded to adjourn |
|---|---|
| ATTEST: | DATE: |
| | BY: |
| Jessicca McKeown, Finance Officer | David Ruth Jr., Mayor |
| Published once at the total approxima | nte cost of |

PAGE: 1

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

01-0433 WELLMARK BLUE CROSS BLU

BUDGET TO USE: CB-CURRENT BUDGET

| | BLACK HILLS P | I-040419 | 101-3000-699 | MISC REVENUE | RECYCLING PROCEEDS | 000000 | 45.76 |
|-----------|----------------|----------------------|-----------------|--------------|---------------------------------------|--------|-------------------------|
| 01-0418 E | BLACK HILLS P | | 101-3000-699 | MISC REVENUE | RECYCLING PROCEEDS | 000000 | 45.76 |
| 01-0418 E | | TOWERD | | | | | |
| 01-0418 F | | TONEED | | DEPARTMENT | NON-DEPARTMENTAL T | OTAL: | 45.76 |
| 01-0419 I | | | | | , , , , , , , , , , , , , , , , , , , | | |
| | | I~689 | 101-4111-423 | PUBLISHING | MINUTES - 2/19/19 | 000000 | 186.19 |
| | 3 | I-725 - 2019 | 101-4111-423 | PUBLISHING | NOH - HOPS & HOGS EVENT | 000000 | 18.02 |
| | | I-726 - 2019 | 101-4111-423 | PUBLISHING | NOH - TRSF BEV LIC/COMFORT INN | | 14.78 |
| | | I-733 - 2019 | 101-4111-423 | PUBLISHING | NOTICE OF MTGREVIEW BOARD | 000000 | 15.80 |
| | | I-739 - 2019 | 101-4111-423 | PUBLISHING | NOH - COMM.DEVELOP.BLOCK GRANT | | 14.78 |
| | | | | | | | 217.14 |
| | | I-770 - 2019 | 101-4111-423 | PUBLISHING | MINUTES - 3/4/19 | 000000 | |
| | | I-800 - 2019 | 101-4111-423 | PUBLISHING | BID NOTICE/RETAIN WALL-336 WIL | | 39.92 |
| | | I-801 - 2019 | 101-4111-423 | PUBLISHING | RES.# 2019-10/COMM.DEVEL.GRANT | | 21.25 |
| | | I-802 - 2019 | 101-4111-423 | PUBLISHING | RES.#2019-11/COMM.GRANT OFFICE | | 17.56 |
| | | I-803 - 2019 | 101-4111-423 | PUBLISHING | RES.#2019-12/COMM.GRANT ENVIR | | 15.25 |
| | | I-804 - 2019 | 101-4111-423 | PUBLISHING | RES.#2019-13/COMM.GRNT HOUSING | | 22.64 |
| | | I-805 - 2019 | 101-4111-423 | PUBLISHING | RES.#2019-14/COMM.GRNT CONDUCT | | 22.64 |
| | 3 | I~849 - 2019 | 101-4111-423 | PUBLISHING | MINUTES - 3/18/19 | 000000 | 401.94 |
| 01~1652 E | BLOOMERS FLOW | ERS & GIFT | | | | | |
| | : | I~33651 | 101-4111-426 | SUPPLIES | CONDOLENCE PLANT | 000000 | 63.00 |
| 01-3343 I | L.L. BEAN, IN | C. | | | | | |
| | | I-9032907181 | 101-4111-426 | SUPPLIES | SERVICE AWARDS SET UP | 000000 | 95.00 |
| | | I-9033388506 | 101-4111-426 | SUPPLIES | SERVICE AWARDS | 000000 | 270.75 |
| 01-3975 F | FIRST NATIONAL | L CREDIT C | | | | | |
| | | I-03/26/19 CC KRUZEL | 101-4111-422-01 | PROF SERV S | FLASH STROBE LIGHT BAR/SAFETY | 000000 | 148.63 |
| | | I-03/26/19 CC KRUZEL | | | DYNAREX SHARPS CONTAINER/SAFET | | 60.00 |
| | | | | | | | |
| | | | | DEPARTMENT 1 | 11 COMMISSION T | 'OTAL: | 1,645.29 |
| 01-1743 I | LEAD-DEADWOOD | SCHOOL DI | | | | | |
| | | I-2019 ELECTION EXP | 101-4130-422 | PROFESSIONAL | NOTICE OF VACANCY PUBLICATION | 000000 | 9.03 |
| | | | | | | | |
| | | | | DEPARTMENT 1 | 30 ELECTIONS T | OTAL: | 9.03 |
| 01 0204 | OUNDED GOV | MDD No. | | | | | |
| 01-2394 G | GUNDERSON, PAI | | | | | | 17 pa 100,000 mm 100 mm |
| | | I-91241 | 101-4141-422 | | LEGAL SERVICES | 000000 | 4,042.08 |
| | | I-91865 | 101-4141-422 | PROFESSIONAL | LEGAL SERVICES | 000000 | 3,045.00 |
| | | | | DEPARTMENT 1 | 41 ATTORNEY T | 'OTAL: | 7,087.08 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|--------------|---|------------------------------|------------------------|--------------------------------------|--------|----------------|
| | | | | | | | |
| 01-0433 | WELLMARK BLU | E CROSS BLU continue | ed | | | | |
| | | I-201904114944 | 101-4142-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,110.48 |
| 01-0464 | TYLER TECHNO | LOGIES, INC | | | | | |
| | | I-025-250648 | 101-4142-422 | PROFESSIONAL | BUS.MGMT.MAINT.4/1/19-3/31/20 | 000000 | 418.13 |
| 01-0510 | GOLDEN WEST | TECHNOLOGIE | | | | | |
| | | I-347936 | 101-4142-422 | PROFESSIONAL | COMPUTER SVC/ADOBE ISSUE-FINAN | 000000 | 159.38 |
| | | | | | | | |
| 01-1725 | QUILL CORPOR | ATION | | | | | |
| | | I-6085904 | 101-4142-426 | SUPPLIES | COPY PAPER, POST-ITS, MISC. OFC. | 000000 | 290.22 |
| | | I-6108959 | 101-4142-426 | SUPPLIES | LEGAL COPY PAPER - FINANCE | 000000 | 39.87 |
| | | I-6195198 | 101-4142-426 | SUPPLIES | CNTFET DETECTOR PENS - FINANCE | 000000 | 9.79 |
| | | | | | | | |
| 01-1808 | NELSON, MARY | | | | | | |
| | | I-19004 | 101-4142-422 | PROFESSIONAL | CONSULTING - MARCH | 000000 | 337.50 |
| 01-3877 | MUTUAL OF OM | АНА | | | | | |
| | | I-000903566961 | 101-4142-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 16.46 |
| | | | | | | | |
| | | | | DEDARMINE 1 | 40 DINANGE | OM3 * | 4 201 02 |
| | | | | DEPARTMENT 1 | 42 FINANCE T | OTAL: | 4,381.83 |
| 01-0223 | COCA COLA BO | TTLING HIGH | | | | | |
| | | I-2878644 | 101-4192-426 | SUPPLIES | COFFEE SUPPLIES/PUBLIC BLDGS | 000000 | 81.28 |
| | | | | | | | |
| 01-0429 | BLACK HILLS | | 0.0 0.00 0.00 | | | | |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | WELCOME SIGN UPPER MAIN | 000000 | 18.27 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | WELCOME SIGN BOULDER CANYON | 000000 | 22.34 |
| | | I-ELECTRIC 03/28/19 I-ELECTRIC 03/28/19 | 101-4192-428 101-4192-428 | UTILITIES | WELCOME SIGN JCT HWY 385 & CLI | | 16.92 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES UTILITIES | 1 MILLER STREET 17 RAYMOND ST LIGHTS | 000000 | 22.09 19.17 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | WELCOME SIGN DEADWOOD HILL | 000000 | 25.37 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | SAMPSON STREET PUMP | 000000 | 19.00 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | PRESSURE REG STATION | 000000 | 301.33 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | GAYVILLE PUMP | 000000 | 15.00 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 1 MCKINLEY ST TRAFFIC LIGHTS | 000000 | 55.61 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | WELL HOUSE OAKRIDGE CEMETERY | 000000 | 190.85 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 565 MAIN STREET LIGHTS | 000000 | 29.31 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 135 SHERMAN STREET LIGHTS | 000000 | 56.48 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-13 | UTILITIES - R | 105 SHERMAN ST REC CENTER | 000000 | 5,961.93 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 398 WILLIAMS STREET LIGHTS | 000000 | 32.84 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 51 1/2 DUNLOP AVE LIGHTS | 000000 | 20.99 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 610 BROADWAY STREET | 000000 | 108.53 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-07 | UTILITIES - F | FIRE HALL | 000000 | 639.77 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-07 | | 737 MAIN STREET FIRE HALL | 000000 | 10.16 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | SHERMAN-PINE ST TRAFFIC SIGNAL | | 37.37 |
| | | I-ELECTRIC 03/28/19 | | | 418 CLIFF STREET GATEWAY | 000000 | 134.46 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-03 | UTILITIES - B | BALLFIELD 15 CRESCENT ST | 000000 | 47.37 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------|---------------------|---|---------------|--------------------------------|--------|----------|
| | | | ======================================= | | | | |
| | | | | | | | |
| 01-0429 | BLACK HILLS | ENERGY continu | ed | | | | |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | CORNER TRAFFIC SIGNAL LIGHTS | 000000 | 137.24 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | SPEED SIGN 101 CHARLES STREET | 000000 | 17.37 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | PUMP 119 DENVER AVENUE | 000000 | 885.94 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | TRAFFIC LIGHTS 4 LANE | 000000 | 106.04 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 509 WILLIAMS STREET LIGHTS | 000000 | 23.45 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | TIMMS LANE POLE BUILDING | 000000 | 39.54 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-10 | UTILITIES - L | DEADWOOD LIBRARY | 000000 | 633.98 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 105 1/2 SHERMAN ST TRAFFIC LTS | 000000 | 75.95 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 102 WATER TANK LANE | 000000 | 15.00 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-15 | UTILITIES - T | TROLLEY BARN | 000000 | 384.22 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 7 1/2 PECK STREET LIGHTS | 000000 | 34.38 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | WILD BILL STATUE LIGHT | 000000 | 15.00 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 135 WILLIAMS STREET LIGHTS | 000000 | 28.09 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 34 LINCOLN AVENUE LIGHTS | 000000 | 33.93 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-06 | UTILITIES - D | RODEO GROUNDS ARENA | 000000 | 59.95 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 368 WILLIAMS STREET LIGHTS | 000000 | 25.26 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-09 | UTILITIES - H | THORPE BLDG 150 SHERMAN ST | 000000 | 760.75 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 65 SHERMAN STREET | 000000 | 1,397.31 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-01 | UTILITIES - A | ADAMS HOUSE INFO CENTER | 000000 | 94.14 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-07 | UTILITIES - F | FIRE DEPT SIREN MCGOVERN HILL | 000000 | 19.06 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-03 | UTILITIES - B | CONSESSION STAND 16 CRESCENT | 000000 | 250.35 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | PRV 180 CLIFF STREET | 000000 | 93.16 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-17 | UTILITIES - D | DAYS OF '76 MUSEUM 40 CRESCENT | 000000 | 3,277.14 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 20 WABASH STREET LIGHTS | 000000 | 25.60 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-04 | UTILITIES - C | 108 SHERMAN STREET CITY HALL | 000000 | 2,343.71 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 22 DUDLEY STREET LIGHTS | 000000 | 29.20 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 9 CEMETERY STREET LIGHTS | 000000 | 18.04 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-02 | UTILITIES - A | ADAMS MUSEUM | 000000 | 483.78 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | METHODIST MEMORIAL PARK | 000000 | 34.75 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | CUTTING MINE DEADWOOD GULCH | 000000 | 19.00 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 101 MICKELSON TRAIL | 000000 | 469.20 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | PUMPHOUSE 34 MT MORIAH DRIVE | 000000 | 15.00 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | TICKET BOOTH/BATHROOM | 000000 | 26.51 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 301 CLIFF STREET | 000000 | 1,112.02 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | PRV STATION 4 DAKOTA STREET | 000000 | 253.96 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-01 | UTILITIES - A | ADAMS HOUSE | 000000 | 367.01 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 178 SHERMAN STREET LIGHTS | 000000 | 70.22 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-21 | UTILITIES - W | 501 MAIN STREET WELCOME CENTER | 000000 | 1,022.11 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 46 FREMONT STREET LIGHTS | 000000 | 43.07 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 22 WASHINGTON STREET LIGHTS | 000000 | 60.65 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-08 | UTILITIES - H | INTERPRETIVE CENTER | 000000 | 1,790.72 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 4 MT MORIAH ROAD LIGHTS | 000000 | 32.23 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | MT MORIAH VISITORS CENTER | 000000 | 475.62 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 5 SIEVER STREET | 000000 | 578.08 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-11 | | PARK SHOP 15 CRESCENT STREET | 000000 | 336.07 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-06 | | 15 CRESCENT STREET RODEO | 000000 | 1,202.21 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 7 1/2 SAMPSON STREET LIGHTS | 000000 | 39.23 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 62 FOREST AVENUE LIGHTS | 000000 | 31.90 |
| | | , | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 4

VENDOR SET: 01

PACKET: 04632 COMBINED - 4/16/19

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|--------------|---------------------|---|------------------|--|---------|-----------|
| ======= | ========== | | ======================================= | ========== | | | ======== |
| | | | | | | | |
| 01-0429 | BLACK HILLS | ENERGY continu | ed | | | | |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | REDWOOD TANK | 000000 | 159.85 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | PUMP 50 PLEASANT STREET | 000000 | 61.49 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-12 | UTILITIES - P | DEADWOOD PAVILION | 000000 | 0.00 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-12 | UTILITIES - P | 767 MAIN STREET | 000000 | 10.16 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | TRAFFIC SIGNALS & PRK LOT BLDG | 000000 | 123.42 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | WATER HEAT TAPE | 000000 | 34.46 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | PRESSURE REDUCTION STATION | 000000 | 306.22 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | FLAG 2 MOUNT MARIAH DRIVE | 000000 | 37.91 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428-14 | UTILITIES - S | CITY SHOP 62 DUNLOP AVENUE | 000000 | 746.70 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | SPEED SIGN 1 1/2 MCKINLEY ST | 000000 | 15.33 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 8 DAKOTA STREET LIGHTS | 000000 | 20.86 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 2 BURNHAM AVE LIGHTS | 000000 | 40.44 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 49 SHERMAN STREET LIGHTS | 000000 | 156.47 |
| | | I-ELECTRIC 03/28/19 | 101-4192-428 | UTILITIES | 17 PLEASANT STREET LIGHTS | 000000 | 28.41 |
| | | | | | | | |
| 01-0433 | WELLMARK BL | UE CROSS BLU | | | | | |
| | | I-201904114944 | 101-4192-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,244.12 |
| | | | | | | | |
| 01-0436 | BLACK HILLS | WINDOW CLEA | | | | | |
| | | I-77392 | 101-4192-422-08 | PROFESSIONAL- | MARCH WINDOW CLEANING/HISTORY | 000000 | 105.00 |
| | | I-77392 | 101-4192-422-04 | | MARCH WINDOW CLEANING/CITY HAL | | 481.00 |
| | | I-77392 | 101-4192-422-10 | | MARCH WINDOW CLEANING/LIBRARY | | 409.00 |
| | | I-77392 | 101-4192-422-07 | | MARCH WINDOW CLEANING/FIRE HAL | | 282.00 |
| | | I-77392 | 101-4192-422-13 | | MARCH WINDOW CLEANING/REC CENT | | 464.00 |
| | | I-77393 | 101-4192-422-17 | | MARCH WINDOW CLEAN/DAYS MUS | 000000 | 175.00 |
| | | - ,,,,,,, | 101 1100 100 17 | 1101 1001011111 | THEOR WINDOW CEEDING FIRE THE | | 1.0.00 |
| 01-0547 | M&M SANITAT | ION | | | | | |
| | | I-38852 | 101-4192-422-05 | PROFESSIONAL | MONTHLY TOILET RENTAL/COLD STG | 000000 | 120.00 |
| | | | | 11101 222 201112 | | | |
| 01-0551 | MENARD'S | | | | | | |
| | | I-14300 | 101-4192-426-04 | SUPPLIES - CT | SHELVING-HOOK-ALL IN ONE KIT/C | 000000 | 410.70 |
| | | | | 50112125 | SHEET THE HOOK THE IN ONE KET, O | | 110.70 |
| 01-0784 | WESTERN STA | TES FIRE PRO | | | | | |
| | | I-WSF202430 | 101-4192-422-09 | PROFESSIONAL | ANNUAL SPRINKLER INSPECT/HARCC | 000000 | 350.00 |
| | | | 101 1131 111 03 | 1101 2001011112 | THEORE STREET, THE SET, THE CO | | 330,00 |
| 01-1098 | HILLYARD/SIG | OUX FALLS | | | | | |
| | , | I-603386492 | 101-4192-426-13 | SUPPLIES - RE | MOP-FRAME-POCKET-BUCKET/REC | 000000 | 192.29 |
| | | | 101 1131 110 110 | DOLL ELED NO | nor man rocker booker, kee | | 172.27 |
| 01-1380 | WASTE CONNE | CTIONS, INC. | | | | | |
| | | I-12541166 | 101-4192-426-11 | SUPPLIES - PA | MARCH PARKS DUMPSTERS/PARKS | 000000 | 435.90 |
| | | I-12542285 | 101-4192-426-20 | | MARCH RECYCLING DUMPSTERS/PB | 000000 | 542.25 |
| | | | | | Donat Daniel Dan | - 30000 | 0.0.25 |
| 01-1396 | LOWE ROOFING | G, INC. | | | | | |
| | | I-14819 | 101-4192-425-07 | REPATRS - FTP | REMOVE-REPLACE DAMGD INSUL/FIR | 000000 | 24,081.00 |
| | | | | | DIFFORM THOUSAND | | , |
| 01-1502 | BLACK HILLS | CHEMICAL | | | | | |
| | | I-152176 | 101-4192-426 | SUPPLIES | REFRESH LOTION SOAP/PUB BLDGS | 000000 | 142.20 |
| | | I-152636 | 101-4192-426 | SUPPLIES | BLEACH-GL CLNR-FOAMY-NO DYE/PB | | 350.82 |
| | | _ 102000 | _01 11/2 120 | POSTBER | DELICIT OF CHIK-LOWIL-MO DIE/58 | 50000 | 330.02 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------|--------------------|---|---------------|--|----------|-------------|
| 01-1626 | | FORM AND LIN | ======================================= | | ************************************** | ======= | .========== |
| | | I-03/07/19 SERVALL | 101-4192-426-04 | SUPPLIES - CI | CITY HALL - 0162412 | 000000 | 205.73 |
| | | I-03/07/19 SERVALL | 101-4192-426-07 | SUPPLIES - FI | FIRE HALL / 0162414 | 000000 | 60.09 |
| | | I-03/07/19 SERVALL | 101-4192-426-08 | SUPPLIES - HI | HISTORY / 0162413 | 000000 | 71.53 |
| | | I-03/07/19 SERVALL | 101-4192-426-10 | SUPPLIES - LI | LIBRARY / | 000000 | 0.00 |
| | | I-03/07/19 SERVALL | 101-4192-426-11 | SUPPLIES - PA | PARKS DEPT / 0162409 | 000000 | 38.85 |
| | | I-03/07/19 SERVALL | 101-4192-426-14 | SUPPLIES - ST | STREET DEPT / 0162410 | 000000 | 122.83 |
| | | I-03/21/19 SERVALL | 101-4192-426-04 | SUPPLIES - CI | CITY HALL - 0168410 | 000000 | 216.92 |
| | | I-03/21/19 SERVALL | 101-4192-426-07 | SUPPLIES - FI | FIRE HALL / 0168413 | 000000 | 60.09 |
| | | I-03/21/19 SERVALL | 101-4192-426-08 | SUPPLIES - HI | HISTORY / 0168411 | 000000 | 71.53 |
| | | I-03/21/19 SERVALL | 101-4192-426-10 | SUPPLIES - LI | LIBRARY / 0168412 | 000000 | 31.70 |
| | | I-03/21/19 SERVALL | 101-4192-426-11 | SUPPLIES - PA | PARKS DEPT / 0168407 | 000000 | 38.85 |
| | | I-03/21/19 SERVALL | 101-4192-426-14 | SUPPLIES - ST | STREET DEPT / 0168408 | 000000 | 130.12 |
| | | I-04/04/19 SERVALL | 101-4192-426-04 | SUPPLIES - CI | CITY HALL - 0174356 | 000000 | 216.92 |
| | | I-04/04/19 SERVALL | 101-4192-426-07 | SUPPLIES - FI | FIRE HALL / 0174358 | 000000 | 60.09 |
| | | I-04/04/19 SERVALL | 101-4192-426-08 | SUPPLIES - HI | HISTORY / 0174357 | 000000 | 71.53 |
| | | I-04/04/19 SERVALL | 101-4192-426-10 | SUPPLIES - LI | LIBRARY / | 000000 | 0.00 |
| | | I-04/04/19 SERVALL | 101-4192-426-11 | SUPPLIES - PA | PARKS DEPT / 0174353 | 000000 | 38.85 |
| | | I-04/04/19 SERVALL | 101-4192-426-14 | SUPPLIES - ST | STREET DEPT / 0174354 | 000000 | 130.12 |
| 01-1653 | STURDEVANT | S AUTO PARTS | | | | | |
| | | I-32-757598 | 101-4192-425-02 | REPAIRS - ADA | FASTFIT GLOVES-MED STRENG/AM | 000000 | 46.69 |
| 01-1725 | QUILL CORPO | RATION | | | | | |
| | | I-6227107 | 101-4192-425-04 | REPAIRS - CIT | ORGANIZER-CANISTER/CITY HALL | 000000 | 163.98 |
| 01-3060 | QUIK SIGNS | | | | | | |
| | | I-26088 | 101-4192-425-13 | REPAIRS - REC | GRAPHIC CUTOUT SIGN/REC CENTER | . 000000 | 51.73 |
| 01-3151 | KONE INC. | | | | | | |
| | | I-959208583 | 101-4192-422-17 | PROFESSIONAL- | MARCH ELEVATOR MAINT/DAYS MUS | 000000 | 160.91 |
| 01-3223 | QUICK TROPH | Y, LLC | | | | | |
| | | I-95321 | 101-4192-426 | SUPPLIES | ENGRAVED NAME TAG/PUB BLDG | 000000 | 13.00 |
| 01-3342 | RASMUSSEN M | ECHANICAL SE | | | | | |
| | | I-INV020585 | 101-4192-425-13 | REPAIRS - REC | RELAY-DPDT 24 VOLT/REC CENTER | 000000 | 9.58 |
| 01-3506 | ALSCO | | | | | | |
| | | I-LCAS1257299 | 101-4192-422-21 | PROFESSIONAL | MATS/WELCOME CENTER | 000000 | 47.45 |
| 01-3877 | MUTUAL OF O | МАНА | | | | | |
| | | I-000903566961 | 101-4192-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 12,38 |
| 01-3896 | EAGLE ENTER | PRISES, LLC | | | | | |
| | | I-22333 | 101-4192-425-09 | REPAIRS - HAR | LED 40WSLIM PANEL2X4 DIM/HARCO | 000000 | 180.00 |
| | | I-22353 | 101-4192-426 | SUPPLIES | 18W T8 LED LAMPS/PUB BLDGS | 000000 | 550.00 |
| 01-3975 | FIRST NATIO | NAL CREDIT C | | | | | |
| | | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER PAGE: 6

BANK: FNBAP

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|---------|--------------|-----------------------|---|---------------|----------------------------------|----------|-----------|
| | ========== | | ======================================= | ========== | | | |
| 01-3975 | FIRST NATION | NAL CREDIT C continue | ad. | | | | |
| 01-3373 | FIRST NATION | I-03/26/19 CC KRUZEL | | SUPPLIES - RE | FLOUR SACK-SHOWER CADDY/REC | 000000 | 322.24 |
| | | I-03/26/19 CC KRUZEL | | | AUTO FLUSH TOILETS/CITY HALL | 000000 | 293.70 |
| | | I-03/26/19 CC KRUZEL | | | BACKPACK VACUUM/PUB BLDGS | 000000 | 299.00 |
| | | I-03/26/19 CC KRUZEL | | | indoor security camera/rec ce | | 68.05 |
| | | I-03/26/19 CC KRUZEL | | | LATCH CHANNL-CLP-FINGR LFT/RE | | 103.33 |
| | | | | | | | |
| | | | | DEPARTMENT 1 | 92 PUBLIC BUILDINGS | TOTAL: | 64,568.37 |
| 01-0510 | GOLDEN WEST | TECHNOLOGIE | | | | | |
| | | I-348373 | 101-4193-422 | PROFESSIONAL | OFFSITE BKUP, EMAIL SECUR, VIRU | S 000000 | 1,299.00 |
| | | | | - | | | _,_,_, |
| | | | | | | | |
| | | | | DEPARTMENT 1 | 93 COMPUTER SERVICE | TOTAL: | 1,299.00 |
| 01-0433 | WELLMARK BLU | JE CROSS BLU | | | | | |
| | | I-201904114944 | 101-4210-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | s 000000 | 13,641.06 |
| 01-0467 | CULLIGAN OF | THE BLACK H | | | | | |
| 01 0107 | CODDIGAT OF | I-0007506 | 101-4210-424 | RENTALS | BOTTLED WATER - 5 GAL./POLICE | 000000 | 32.50 |
| | | I-0007543 | 101-4210-424 | RENTALS | FLAT BOTTOM CUPS - POLICE | 000000 | 10.00 |
| | | I-0007649 | 101-4210-424 | RENTALS | COOLER RENT - APRIL / POLICE | | 15.00 |
| | | | | | THE TOTAL | 000000 | 13.00 |
| 01-1424 | SOUTHSIDE SE | ERVICE | | | | | |
| | | I-0050009 | 101-4210-425 | REPAIRS | SVC, ENGINE, OIL, FILTER- POLICE | E 000000 | 104.60 |
| | | I-0050034 | 101-4210-425 | REPAIRS | R & R OXYGEN SENSOR - POLICE | 000000 | 246.00 |
| | | I-0050095 | 101-4210-425 | REPAIRS | R&R FRNT, REAR BRKS, ROTORS- PD | 000000 | 711.74 |
| 01-1509 | JUNEKS SERVI | ICE | | | | | |
| | | I-6022655/1 | 101-4210-425 | REPAIRS | REPAIR GEAR SHIFTER / POLICE | 000000 | 115.00 |
| 01-3775 | LUX, JUSTIN | | | | | | |
| | | I-040319 | 101-4210-422 | PROFESSIONAL | REIMBS.FOR POSTAGE - POLICE | 000000 | 7.20 |
| | | | | | | | |
| 01-3877 | MUTUAL OF OM | | | | | | |
| | | I-000903566961 | 101-4210-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 74.25 |
| 01-4473 | SPRIGLER, SA | ALLY | | | | | |
| | | I-031019 | 101-4210-427 | TRAVEL | REIMBS.FUEL-ACADEMY/PIERRE- PI | 000000 | 35.28 |
| | | I-031719 | 101-4210-427 | TRAVEL | REIMBS.FUEL-ACADEMY/PIERRE -PI | 000000 | 25.24 |
| | | I-032419 | 101-4210-427 | TRAVEL | REIMBS, FUEL-ACADEMY/PIERRE -PI | 000000 | 29.74 |
| | | | | | | | |
| | | | | DEPARTMENT 2 | | FOTAL: | 15,047.61 |
| 01-0433 | WELLMARK BLU | JE CROSS BLU | | | | | |
| | | I-201904114944 | 101-4221-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,067.74 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

01-4326 IWORQ

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|---------------|--|---|---------------|---------------------------------|----------|-----------|
| 01-0547 | M&M SANITAT | | ======================================= | .========= | | | |
| | | I-38853 | 101-4221-422 | PROFESSIONAL | MONTHLY TOILET RENTAL/FIREWISH | 000000 | 120.00 |
| | | | | | | | |
| 01-1653 | STURDEVANT' | S AUTO PARTS | | | | | |
| | | I-32-756430 | 101-4221-425 | REPAIRS | LIGHTS-BKUP, ARM'D, STND - FIRE | 000000 | 155.99 |
| | | I-32-756432 | 101-4221-425 | REPAIRS | FLOOR DRY LESS LAMP CR - FIRE | E 000000 | 2.91 |
| | | I-32-757284 | 101-4221-426 | SUPPLIES | FLOOR DRI - 24 QT/ FIRE DEPT | 000000 | 599.25 |
| | | I-32-757700 | 101-4221-426 | SUPPLIES | AWG - FULLY, SINGLE / FIRE DP | 000000 | 5.46 |
| 01-2473 | SD DEPT. OF | CORRECTIONS | | | | | |
| | | I-C18D9435 | 101-4221-422 | PROFESSIONAL | FIRE SUPPRESSION/FIREWISE | 000000 | 6,862.12 |
| | | I-C18D9442 | 101-4221-422 | PROFESSIONAL | FIRE SUPPRESSION/FIREWISE | 000000 | 624.75 |
| | | | | | | | |
| 01-3056 | NORTHERN HI | LLS TECHNOLO | | | | | |
| | | I-9663141 | 101-4221-422 | PROFESSIONAL | ONLINE BKUP - MARCH/ FIRE DPT | 000000 | 32.50 |
| 01-3170 | MED-TECH RE | SOURCE LLC | | | | | |
| 01 01/0 | Then the | I-101719 | 101-4221-434 | MACHINERY/EOU | J "STOP THE BLEED" KIT- FIRE DP | 000000 | 90.81 |
| | | | | | | | |
| 01-3877 | MUTUAL OF O | МАНА | | | | | |
| | | I-000903566961 | 101-4221-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 3.22 |
| | | | | | | | |
| | | | | DEPARTMENT 2 | 21 FIRE DEPARTMENT ADMINISTR | TOTAL: | 9,564.75 |
| | | | | | | | |
| 01-0433 | WELLMARK BL | UE CROSS BLU | | | | | |
| | | I-201904114944 | 101-4232-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 988.75 |
| 01-0464 | TVI.ED TECHNO | OLOGIES, INC | | | | | |
| 01 0404 | TIDER TECHN | I-025-250648 | 101-4232-422 | DDOFFECTONAL | BUS.MGMT.MAINT.4/1/19-3/31/20 | 000000 | 418.14 |
| | | 1 023 230040 | 101-4232-422 | FROFESSIONAL | BUS.MGMI.MAINI.4/1/19-3/31/20 | 000000 | 410.14 |
| 01-0832 | MACK'S AUTO | BODY, LLC | | | | | |
| | | I-2019-056 | 101-4232-422 | PROFESSIONAL | HAIL REPAIRS CHEVY COLORADO/B | 000000 | 10,672.72 |
| | | | | | | | |
| 01-2243 | MOHR, TRENT | a company of the comp | | | | | |
| | | I-4/09/19 SDBOA CONF | 101-4232-427 | TRAVEL | SDBOA TRAINING MEALS REIM/BI | 000000 | 11.00 |
| 01-3877 | MUTUAL OF O | мана | | | | | |
| | | I-000903566961 | 101-4232-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 4.93 |
| | | | | | | | |
| 01-3975 | FIRST NATIO | NAL CREDIT C | | | | | |
| | | I-03/26/19 CC GREEN | 101-4232-422 | PROFESSIONAL | HILTON FOR FILLINGSNESS/BI | 000000 | 159.76 |
| | | I-03/26/19 CC MOHR | 101-4232-427 | TRAVEL | DENVER CONF HOTEL/BI | 000000 | 887.35 |
| | | I-03/26/19 CC MOHR | 101-4232-426 | SUPPLIES | DENVER CONF SUPPLIES/BI | 000000 | 68.50 |
| | | I-03/26/19 CC MOHR | 101-4232-426 | SUPPLIES | DENVER CONF SUPPLIES/BI | 000000 | 22.50 |
| | | I-03/26/19 CC MOHR | 101-4232-427 | TRAVEL | DENVER CONF GAS/BI | 000000 | 45.01 |
| | | I-03/26/19 CC MOHR | 101-4232-427 | TRAVEL | DENVER CONF GAS/BI | 000000 | 49.09 |
| | | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | - | DESCRIPTION | CHECK# | AMOUNT |
|---------|--------------|------------------------|--------------------|---------------|--------------------------------|--------|-----------|
| | | | | | | | |
| 01-4326 | IWORQ | continu I-217685 BI | ed 101-4232-426 | SUPPLIES | 2019-2020 BP SOFTWARE MGMT/BI | 000000 | 1,250.00 |
| | | | | | | | |
| | | | | DEPARTMENT 2 | 32 BUILDING INSPECTION T | OTAL: | 14,577.75 |
| 01-0433 | WELLMARK BLU | JE CROSS BLU | | | | | |
| | | I-201904114944 | 101-4310-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 7,145.34 |
| 01-0467 | CULLIGAN OF | THE BLACK H | | | | | |
| | | I-0007471 | 101-4310-426 | SUPPLIES | (2) 5 GAL BOTTLED WATER/STRTS | 000000 | 13.00 |
| | | I-0007542 | 101-4310-426 | SUPPLIES | (3) 5 GAL BOTTLED WATER/STRTS | 000000 | 19.50 |
| | | | | | | | |
| 01-0514 | SIMON MATERI | IALS COMPANY | | | | | |
| | | I-1446698 | 101-4310-426 | SUPPLIES | STOCKPILE 2" BALLAST/STREETS | 000000 | 148.68 |
| 01-0575 | SOUTHSIDE O | I.L. | | | | | |
| | | I-093565 | 101-4310-426 | SUPPLIES | (5509) GALLONS DIESEL/STREETS | 000000 | 13,497.05 |
| | | | | | | | |
| 01-0619 | TWILIGHT FIR | RST AID & SA | | | | | |
| | | I-25705 | 101-4310-426 | SUPPLIES | OINTMENT-TABLETS-GLOVES/STRTS | 000000 | 262.05 |
| 01-1374 | BUTLER MACHI | INEDY COMPAN | | | | | |
| 01-13/4 | BOTHER PACH | I-06PS0550799 | 101-4310-425 | REPAIRS | LAMP GP-HD/STREETS | 000000 | 140.61 |
| | | | 101 1010 120 | REITHE | Divit of ho, bindelib | 000000 | 140.01 |
| 01-1515 | RAPID DELIVE | ERY | | | | | |
| | | I-03/31/19 RAPID DEL | 101-4310-426 | SUPPLIES | 5 INVOICES FOR DELIVERIES/STRT | 000000 | 70.75 |
| 01-1551 | GODFREY BRAN | KE SERVICE & | | | | | |
| | | I-290780014 | 101-4310-425 | REPAIRS | ROD-BEND-DEEP NUT-BOLT WSHR/ST | 000000 | 118.04 |
| | | | | | | | |
| 01-1606 | RADENSLEBEN, | ROBERT | | | | | |
| | | I-040819 | 101-4310-427 | TRAVEL | TRVL REIMBS-TRAFFIC CLASSES/ST | 000000 | 152.48 |
| 01-1653 | STURDEVANT'S | S AUTO PARTS | | | | | |
| | | C-033119 CR ADJSTMT | 101-4310-425 | REPAIRS | ADJUST TO STMT BALANCE | 000000 | 0.10- |
| | | I-32-756028 | 101-4310-426 | SUPPLIES | AIR FILTER/STREETS | 000000 | 49.41 |
| | | I-32-756039 | 101-4310-426 | SUPPLIES | PRONTO-22" BLADES/STREETS | 000000 | 13.71 |
| | | I-32-756116 | 101-4310-425 | REPAIRS | HOSE HYD-WIRE HYDRAULIC/STR | 000000 | 47.40 |
| | | I-32-756255 | 101-4310-425 | REPAIRS | BATT CABLE-CABLE LUGS/STRTS | 000000 | 88.29 |
| | | I-32-756268 | 101-4310-425 | REPAIRS | (2) AWG 3/8 TUBULAR/STREETS | 000000 | 5.46 |
| | | I-32-756287 | 101-4310-425 | REPAIRS | OIL FILTER-RED LOCK BACK/STR | 000000 | 27.70 |
| | | I-32-756615 | 101-4310-426 | SUPPLIES | CABLE LUGS-AWG 3/8 TUBULAR/STR | | 11.13 |
| | | I-32-756630 | 101-4310-425 | REPAIRS | (50) BATTERY CABLES/STREETS | 000000 | 270.50 |
| | | I-32-757038 | 101-4310-425 | REPAIRS | SPRING CENTER BOLT/STREETS | 000000 | 5.15 |
| | | I-32-757145 | 101-4310-426 | SUPPLIES | MAG1AW-7" ROUND-STOP&TAIL/STR | 000000 | 74.82 |
| | | I-32-757174 | 101-4310-426 | SUPPLIES | SPLASH GUARDS/STREETS | 000000 | 51.00 |
| | | I-32-757230 | 101-4310-425 | REPAIRS | FUEL TANK REPAIR K/STREETS | 000000 | 10.78 |
| | | I-32-757249 | 101-4310-425 | REPAIRS | BATTERY ASM-7 WAY RV STYLE/STR | 000000 | 135.65 |
| | | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 9

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUUOMA |
|---------|---------------|----------------------------|---|--------------------|--|----------|-----------|
| ======= | ========= | | ======================================= | | | ======== | ========= |
| | | | | | | | |
| 01-1653 | STURDEVANT'S | S AUTO PARTS continu | | DEDATE | (4) ODI AGU GUADDO (CEDEDES | 000000 | 102.00 |
| | | I-32-757255 | 101-4310-425 | REPAIRS | (4) SPLASH GUARDS/STREETS | 000000 | 102.00 |
| | | I-32-757268 | 101-4310-426 | SUPPLIES | PURPLE POWER ALU/STREETS | 000000 | 33.87 |
| | | I-32-757360 I-32-757498 | 101-4310-425 | REPAIRS REPAIRS | IGNITION COIL/STREETS (2) TIRE INFLATOR 12 OZ/STREET | | 7.38 |
| | | I-32-757557 | 101-4310-425 101-4310-425 | REPAIRS | BATTERY ISOLATION/STREETS | 000000 | 52.15 |
| | | I-32-757588 | 101-4310-425 | REPAIRS | CABLE LUGS-TUBULA-AWG BL/STRTS | | 34.89 |
| | | I-32-757665 | 101-4310-426 | SUPPLIES | GLOSS WHITE/STREETS | 000000 | 5.39 |
| | | | | | | | |
| 01-3877 | MUTUAL OF O | АНАМ | | | • | | |
| | | I-000903566961 | 101-4310-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 31.35 |
| | | | | | | | |
| 01-3975 | FIRST NATIO | NAL CREDIT C | | | | | |
| | | I-03/26/19 CC GREEN | 101-4310-427 | TRAVEL | SDSMT CONF FOR RON GREEN/STR | 000000 | 15.78- |
| | | I-03/26/19 CC GREEN | 101-4310-427 | TRAVEL | SDSMT CONF FOR RON GREEN/STR | 000000 | 67.45 |
| | | | | | | | |
| 01-3977 | ACE HARDWARI | | | | | | |
| | | I-011872 | 101-4310-426 | SUPPLIES | WIRE CONN 5 PK/STREETS | 000000 | 17.18 |
| | | | | | | | |
| | | | | DEDARMINIT 2 | 10 emprese T | ODAT . | 22 710 66 |
| | | , | | DEPARTMENT 3 | 10 STREETS T | OTAL: | 22,710.66 |
| 01-1380 | WASTE CONNEC | CTIONS, INC. | | | | | |
| | | I-12541261 | 101-4320-422 | PROFESSIONAL | MARCH RESIDENTIAL GARBAGE P/U | 000000 | 6,664.05 |
| | | | | | , | | |
| | | | | | | | |
| | | | | DEPARTMENT 3 | 20 SANITATION T | OTAL: | 6,664.05 |
| 01 0410 | DIACK HILLO | DIOMERE | | | | | |
| 01-0418 | BLACK HILLS | I-29354 | 101 4520 426 | SUPPLIES | DADUG MEGU EMDI OV AD /DADUG | 000000 | 150.00 |
| | | 1-29354 | 101-4520-426 | SUPPLIES | PARKS TECH EMPLOY AD/PARKS | 000000 | 158.00 |
| 01-0433 | WELLMARK BLU | JE CROSS BLU | | | | | |
| | | I-201904114944 | 101-4520-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,567.58 |
| | | | | | | | , |
| 01-0467 | CULLIGAN OF | THE BLACK H | | | | | |
| | | I-0007470 | 101-4520-426 | SUPPLIES | (2) 5 GAL BOTTLED WATER/PARKS | 000000 | 13.00 |
| | | I-0007648 | 101-4520-426 | SUPPLIES | APRIL COOLER RENTAL/PARKS | 000000 | 15.00 |
| | | | | | | | |
| 01-0600 | TRIPLE K TI | RE & REPAIR | | | | | |
| | | I-1-55246 | 101-4520-425 | REPAIRS | LABOR MOUNT-TIRE DISPOSAL/PARK | 000000 | 23.00 |
| | | | | | | | |
| 01-0619 | TWILIGHT FIR | RST AID & SA | | | | | |
| | | I-25706 | 101-4520-426 | SUPPLIES | TABLETS/PARKS | 000000 | 18.95 |
| 01-1653 | STURDEVANT'S | S AUTO PARTS | | | | | |
| 01-1000 | DI OKDE VANT. | C-32-757420 | 101-4520-425 | REPAIRS | BLOWER MOTOR RESIST/PARKS | 000000 | 25.08- |
| | | I-32-756059 | 101-4520-425 | REPAIRS | STANDARD FOG LAMP/PARKS | 000000 | 5.68 |
| | | I-32-756061 | 101-4520-425 | REPAIRS | STANDARD FOG LAMP/PARKS | 000000 | 5.68 |
| | | I-32-756062 | 101-4520-425 | REPAIRS | TUNE UP-PRONTO 50-50 LONG/PARK | | 57.27 |
| | | | 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - | _ | | | 2,,2, |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

| | AME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|------------|--------------|-----------------------|------------------|---------------|------------------------------|-------------|----------|
| ======== | | | | | | | 71100111 |
| | ======== | | | | | ========= | |
| 01-1653 S | TURDEVANT'S | AUTO PARTS continue | ed. | | | | |
| | | I-32-757082 | 101-4520-425 | REPAIRS | BLOWER MOTOR RESIS/PARKS | 000000 | 25.08 |
| | | | | | | | |
| 01-1765 J | ENNER EQUIP | MENT | | | | | |
| | | I-WC35613 | 101-4520-425 | REPAIRS | REPAIR INJECTION PUMP/PARKS | 000000 | 134.67 |
| | | | | | | | |
| 01-1831 PC | OWERPLAN | | | | | | |
| | | I÷P58292 | 101-4520-425 | REPAIRS | TIRE REPAIR-PART/PARKS | 000000 | 13.88 |
| 01-1904 C | AMPBELL SUP | PT,Y | | | | | |
| 01 1901 0 | | I-04020061 | 101-4520-426 | SUPPLIES | HAND SPREADER/PARKS | 000000 | 15.99 |
| | | | | | , | | |
| 01-3785 T | ALLGRASS LAI | NDSCAPE ARC | | | | | |
| | | I-2019-022 | 101-4520-433-05 | CIP WHITEWOOD | WHITEWOOD CRK REST.PHASE 4 | 000000 | 2,500.00 |
| | | I-2019-025 | 101-4520-433-05 | CIP WHITEWOOD | WHITEWOOD CREEK TRAIL | 000000 | 350.00 |
| | | I-2019-032 | 101-4520-433-05 | CIP WHITEWOOD | WHITEWOOD CR RESTOR PHASE 4 | 000000 | 1,250.00 |
| 01 2077 | | | | | | | |
| 01-3877 M | UTUAL OF OM | ана I-000903566961 | 101-4520-415 | CROUD INCUDAN | LIED INGUDANCE | 000000 | 20.50 |
| | | 1-000903566961 | 101-4520-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 29.62 |
| 01-3975 F | IRST NATION | AL CREDIT C | | | | | |
| | | I-03/26/19 CC GREEN | 101-4520-427 | TRAVEL | SDSMT CONF FOR RON GREEN/PKS | 000000 | 15.78- |
| | | I-03/26/19 CC GREEN | 101-4520-427 | TRAVEL | SDSMT CONF FOR RON GREEN/PRK | 000000 | 67.45 |
| | | | | | | | |
| 01-3977 A | CE HARDWARE | OF LEAD | | | | | |
| | | I-011877 | 101-4520-426 | SUPPLIES | ADAPTER GALV 1/2"/PARKS | 000000 | 2.79 |
| | | | | | | | |
| | | | | DEPARTMENT 52 | 20 PARKS | TOTAL: | 9,212.78 |
| | | | | | | | |
| 01-0433 WE | ELLMARK BLUI | E CROSS BLU | | | | | |
| | | I-201904114944 | 101-4640-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | S 000000 | 988.75 |
| | | | | | | | |
| 01-1786 PI | ETTY CASH/HI | | | | | | |
| | | I-APRIL 2019 | 101-4640-426 | SUPPLIES | PETTY CASH REIMBURSEMENT | 000000 | 61.00 |
| 01-2934 SI | D PLANNERS A | ASSOCIATION | | | | | |
| | | I-BIESIOT | 101-4640-422 | PROFESSIONAL | MEMBERSHIP - BIESIOT | 000000 | 30.00 |
| | | I-MARTINISKO | 101-4640-422 | | MEMBERSHIP - MARTINISKO | 000000 | 30.00 |
| | | I-NELSON | 101-4640-422 | PROFESSIONAL | MEBERSHIP DUES - NELSON JR | 000000 | 50.00 |
| | | I-RICH | 101-4640-422 | PROFESSIONAL | MEMBERSHIP DUES - RICH | 000000 | 30.00 |
| | | I-RUNGE | 101-4640-422 | PROFESSIONAL | MEMBERSHIP DUES - RUNGE | 000000 | 30.00 |
| | | I-SHEDD | 101-4640-422 | PROFESSIONAL | MEBERSHIP DUES - SHEDD | 0 0 0 0 0 0 | 30.00 |
| | - Land | | | | | | |
| 01-3877 MU | UTUAL OF OMA | | | | | | |
| | | I-000903566961 | 101-4640-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 7.43 |
| | | | | | | | |
| | | | | DEPARTMENT 64 | 40 PLANNING AND ZONING | TOTAL: | 1,257.18 |
| | | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DES | SCRIPTION | | CHECK# | AMOUNT |
|---------|--------------|----------------|---|-------------|--------|---------------|---------------|---|----------|
| ======= | ========= | | ======================================= | ========= | ===== | ======== | ======== | ======================================= | ======== |
| 01-0433 | WELLMARK BLU | E CROSS BLU | | | | | | | |
| | | I-201904114944 | 206-4550-415 | GROUP INSUR | AN WEI | LLMARK BLUE C | ROSS AND BLUE | S 000000 | 1,522.39 |
| | | | | | | | | | |
| 01-3877 | MUTUAL OF OM | AHA | | | | | | | |
| | | I-000903566961 | 206-4550-415 | GROUP INSUR | AN LIF | FE INSURANCE | | 000000 | 9.90 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | DEPARTMENT | 550 | LIBRARY | | TOTAL: | 1,532.29 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | FUND | 206 | LIBRARY FUN | D | TOTAL: | 1,532.29 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

| AMOUN' | | | | | | |
|-----------|--|--|--|--|---|---------|
| | CHECK# | DESCRIPTION | | G/L ACCOUNT NAME | AME ITEM # | /ENDOR |
| | | | | | CULL CONSTRUCTION | 01-2625 |
| 331,214.8 | 000000 | - PAY APP#3 - OUTLAW SQUARE | STATE GRANT - | 209-3000-340 | I-032819-APP#3 | |
| | | | | | | |
| 331,214.8 | TOTAL: | NON-DEPARTMENTAL T | DEPARTMENT | | | |
| | | | | | OCA COLA BOTTLING HIGH | 01-0223 |
| 50.0 | 000000 | (2) 7 OZ CADDY PACK CUPS/REC | SUPPLIES | 209-4510-426 | I-2866674 | |
| | | | | | | |
| | | | | | LACK HILLS PIONEER | 1-0418 |
| 161.0 | 000000 | RECEPTIONIST EMPLOY AD/REC | PUBLISHING PUBLISHING | 209-4510-423 209-4510-423 | I-29178 I-29638 | |
| 12.5 | | COMM PAGES SPONSOR/REC | PUBLISHING | 209-4510-423 | 1-29638 | |
| | | | | | ELLMARK BLUE CROSS BLU | 01-0433 |
| 533.6 | S 000000 | WELLMARK BLUE CROSS AND BLUE S | GROUP INSURAN | 209-4510-415 | I-201904114944 | |
| | | | | | | |
| | | | | | WILIGHT FIRST AID & SA | 1-0619 |
| 67.6 | 000000 | BANDAIDS-TABLETS-TAPES/REC | SUPPLIES | 209-4510-426 | I-25709 | |
| | | | | | ARL'S TV & APPLIANCE, | 01-1046 |
| 809.8 | 000000 | SOFA/REC CENTER | SUPPLIES | 209-4510-426 | I-161992807 | |
| | | | | | TCO INTERNATIONAL | 1-2889 |
| 112.0 | 000000 | QUICK SAN II/REC CENTER | SUPPLIES | 209-4510-426 | I-I0526842 | |
| 240.0 | 000000 | SANTASTIC-TNT/REC CENTER | SUPPLIES | 209-4510-426 | I-I0527331 | |
| | | | | | OVE TWO | |
| 154.7 | E 000000 | MADOU ELEVATOR MATNETORIO CENTRE | DEOERGETONAT | 209-4510-422 | | 11-3151 |
| 154.7 | E 000000 | MARCH ELEVATOR MAINT/REC CENTE | FROTESSIONAL | 207-4310-422 | 1 333200302 | |
| | | | | | LSCO | 1-3506 |
| 205.84 | 000000 | MATS/REC CENTER | SUPPLIES | 209-4510-426 | I-LCAS1264308 | |
| | | | | | DSJ 980 AM RADIO | 1-3618 |
| 160.00 | 000000 | GOLDIGGERS SPRING SPORTS/REC | PUBLISHING | 209-4510-423 | I-19-03-033 | |
| | | | | | ETWORK SERVICES COMPAN | 1-3648 |
| 124.30 | R 000000 | GE PEROXIDE CLEANER/REC CENTER | SUPPLIES | 209-4510-426 | I-570117-0 | |
| 27.80 | 000000 | 75 KLING BOWL CLEANER/REC | SUPPLIES | 209-4510-426 | I-570118-0 | |
| 57,70 | 000000 | FLOOR BRUSH STANDARD/REC | SUPPLIES | 209-4510-426 | I-570175-0 | |
| 62.03 | 000000 | TISSUE-BOX FACIAL TISSUE/REC | SUPPLIES | 209-4510-426 | I-574910-0 | |
| 111.44 | C 000000 | HARDWND ROLL TOWEL-GARBAGE/REC | SUPPLIES | 209-4510-426 | I-574911-0 | |
| | | | | | JTUAL OF OMAHA | 1-3877 |
| 4.95 | 000000 | LIFE INSURANCE | GROUP INSURAN | 209-4510-415 | I-000903566961 | |
| | | | | | APID SPA | 1-4462 |
| 9,482.40 | 000000 | SALINA PEARL SPA HOT TUB/REC | MACHINERY/EQU | 209-4510-434 | I-17996 | |
| | | | | | | |
| | | | | | | |
| | 000000 000000 E 000000 000000 000000 000000 000000 00000 | QUICK SAN II/REC CENTER SANTASTIC-TNT/REC CENTER MARCH ELEVATOR MAINT/REC CENTE MATS/REC CENTER GOLDIGGERS SPRING SPORTS/REC GE PEROXIDE CLEANER/REC CENTER 75 KLING BOWL CLEANER/REC FLOOR BRUSH STANDARD/REC TISSUE-BOX FACIAL TISSUE/REC HARDWND ROLL TOWEL-GARBAGE/REC | SUPPLIES SUPPLIES PROFESSIONAL SUPPLIES PUBLISHING SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES | 209-4510-426 209-4510-422 209-4510-426 209-4510-426 209-4510-426 209-4510-426 209-4510-426 209-4510-426 209-4510-426 209-4510-426 | I-10526842 I-10527331 DNE INC. I-959208582 LSCO I-LCAS1264308 DSJ 980 AM RADIO I-19-03-033 ETWORK SERVICES COMPAN I-570117-0 I-570118-0 I-570175-0 I-574910-0 I-574911-0 JTUAL OF OMAHA I-000903566961 | 01-3618 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 13

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 980 SPECIAL EVENTS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

209 BED & BOOZE FUND TOTAL: 353,676.69

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|----------|---|------------------|-------------------------------------|-----------|-----------|
| ======= | | ======================================= | | | | ======== |
| 01-2824 | WINTER & | COMPANY | | | | |
| | | I-22665 | 209-4980-429-01 | MAIN STREET M MAIN STREET MASTER PL | AN 000000 | 10,084.00 |
| | | | | | | |
| | | | | | | |
| | | | | DEPARTMENT 980 SPECIAL EVENTS | TOTAL: | 10,084.00 |
| | | | | | | |
| | | | | | | |

FUND

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

ITEM # VENDOR NAME G/L ACCOUNT NAME DESCRIPTION CHECK# TRUUMA 01-0475 DEADWOOD CHAMBER & VISI I-040919 213-4630-423 MARKETING BID 1-6 BILL LIST THRU 4/9/19 000000 9,449.51 DEPARTMENT 630 BID 9,449.51 TOTAL:

> 213 BID #1-6 (Business Imprv) TOTAL: FUND 9,449.51

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 15

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|---------------|--|----------|-----------|
| 01-0475 | DEADWOOD CHAMBER & VISI | | | F===================================== | | |
| | I-41019 | 215-4572-215 | VISITOR MGMT | BILL LIST APRIL 2019 | 000000 | 17,500.00 |
| | I-41019 | 215-4572-235 | VISITOR MGMT | | 000000 | 2,655.00 |
| | I-41019 | 215-4572-210 | VISITOR MGMT | | 000000 | 6,412.50 |
| | | | | | | |
| 01-1182 | MACROVISION I-2019-10 | 215-4572-235 | VISITOR MGMT | TIME LAPSE FOR FRANKLIN | 000000 | 150.00 |
| | 2 2019 10 | | VIDITOR HOME | | | 250,00 |
| 01-3295 | PANNIER | | | | | |
| | I-161498 | 215-4572-235 | VISITOR MGMT | SIGN FOR DAYS MUSEUM | 000000 | 304.00 |
| 01-4007 | SPLIT ROCK STUDIOS | | | | | |
| | I-4212 | 215-4572-235 | VISITOR MGMT | HISTORY&INFO CTR DOWN PAYMENT | г 000000 | 6,000.00 |
| | | | | | | |
| | | | DEPARTMENT 5 | 572 HP VISITOR MGMT AND INFO | RTOTAL: | 33,021.50 |
| | | | | | | |
| 01-1786 | PETTY CASH/HISTORIC PRE | | | | | |
| | I-APRIL 2019 | 9 215-4573-335 | HIST. INTERP | . PETTY CASH REIMBURSEMENT | 000000 | 59.47 |
| 01-3584 | FASSBENDER COLLECTION | | | | | |
| | I-2019 | 215-4573-385 | HIST. INTERP | . 2019 COLLECTION OPERATIONS | 000000 | 15,000.00 |
| 01 2011 | | | | | | |
| 01-3841 | SIOUXLAND HERITAGE MUSE | 015 4572 225 | WEGE TAMERE | | | |
| | I-12288 | 215-4573-335 | HIST, INTERP | . SCANNED IMAGE | 000000 | 30.00 |
| 01-4474 | ASSOCIATION OF S D MUSE | | | | | |
| | I-4819 | 215-4573-325 | HIST. INTERP. | . MEMBERSHIP DUES | 000000 | 100.00 |
| 01-4475 | MINNILUSA HISTORICAL AS | | | | | |
| 01-44/5 | I-4919 | 215-4573-325 | HIST INTERP | . MEMBERSHIP DUES | 000000 | 100.00 |
| | | 213 1373 323 | mior. inibit. | . MENDEROHIE DOES | 00000 | 100.00 |
| | | | | | | |
| | | | DEPARTMENT 5 | 573 HP HISTORIC INTERPRETATIO | OTOTAL: | 15,289.47 |
| 01-0510 | GOLDEN WEST TECHNOLOGIE | | | | | |
| | I-348373 | 215-4576-600 | PROFES. SERV. | . OFFSITE BACKUP - HP | 000000 | 215.00 |
| 01-0776 | ALBERTSON ENGINEERING, | | | | | |
| | I-13002 | 215-4576-600 | PROFES. SERV. | . 2018-077H: WHITEWOOD BOARDWAI | K 000000 | 1,934.50 |
| | I-13004 | 215-4576-600 | | . 2018-406H: OUTLAW SQUARE WALI | | 2,089.11 |
| | | | | | | |
| 01-2394 | GUNDERSON, PALMER, NELS | | | | | |
| | I-91241 | 215-4576-620 | PROFES. SERV. | LEGAL SERVICES | 000000 | 2,452.08 |
| | I-91865 | 215-4576-620 | PROFES. SERV. | LEGAL SERVICES | 000000 | 406.50 |
| | | | | | | |
| | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| 01-1483 KNECHT 01-1731 WHEELE 01-3318 PL CAR 01-4325 JOLLY | HOME CENTER I-3094310 I-3103361 R LUMBER OPERATIO I-1340-032666 PENTRY & ASSOCIAT I-4919 LANE GREENHOUSE I-78171 | 215-4577-735 215-4577-735 215-4577-735 215-4577-735 215-4577-750 | CAPITAL ASSET CAPITAL ASSET CAPITAL ASSET CAPITAL ASSET | RODEO GROUNDS CONSTRUCTION BLADES FOR RODEO GROUNDS LUMBER FOR RODEO GROUNDS WORK AT RODEO GROUNDS | 000000 | 69.58 39.96 4,655.48 6,303.93 |
|---|--|--|---|--|--------|--|
| 01-1731 WHEELE 01-3318 PL CAR 01-4325 JOLLY 01-0418 BLACK | I-3094310 I-3103361 R LUMBER OPERATIO I-1340-032666 PENTRY & ASSOCIAT I-4919 LANE GREENHOUSE I-78171 | 215-4577-735 215-4577-735 215-4577-735 | CAPITAL ASSET CAPITAL ASSET CAPITAL ASSET | BLADES FOR RODEO GROUNDS LUMBER FOR RODEO GROUNDS WORK AT RODEO GROUNDS | 000000 | 39.96 4,655.48 6,303.93 |
| 01-3318 PL CAR 01-4325 JOLLY 01-0418 BLACK | R LUMBER OPERATIO I-1340-032666 PENTRY & ASSOCIAT I-4919 LANE GREENHOUSE I-78171 HILLS PIONEER | 215-4577-735 215-4577-735 | CAPITAL ASSET CAPITAL ASSET | LUMBER FOR RODEO GROUNDS | 000000 | 4,655.48 6,303.93 |
| 01-3318 PL CAR 01-4325 JOLLY 01-0418 BLACK | I-1340-032666 PENTRY & ASSOCIAT I-4919 LANE GREENHOUSE I-78171 | 215-4577-735 | CAPITAL ASSET | WORK AT RODEO GROUNDS | 000000 | 6,303.93 |
| 01-3318 PL CAR 01-4325 JOLLY 01-0418 BLACK | I-1340-032666 PENTRY & ASSOCIAT I-4919 LANE GREENHOUSE I-78171 | 215-4577-735 | CAPITAL ASSET | WORK AT RODEO GROUNDS | 000000 | 6,303.93 |
| 01-4325 JOLLY 01-0418 BLACK | PENTRY & ASSOCIAT I-4919 LANE GREENHOUSE I-78171 HILLS PIONEER | 215-4577-735 | CAPITAL ASSET | WORK AT RODEO GROUNDS | 000000 | 6,303.93 |
| 01-4325 JOLLY 01-0418 BLACK | I-4919 LANE GREENHOUSE I-78171 HILLS PIONEER | | CAPITAL ASSET | | | |
| 01-4325 JOLLY 01-0418 BLACK | I-4919 LANE GREENHOUSE I-78171 HILLS PIONEER | | CAPITAL ASSET | | | |
| 01-0418 BLACK | LANE GREENHOUSE I-78171 HILLS PIONEER | | CAPITAL ASSET | | | |
| 01-0418 BLACK | I-78171 HILLS PIONEER | 215-4577-750 | | '(12) HANGING BASKET | 000000 | 1,440.00 |
| 01-0418 BLACK | HILLS PIONEER | 215-4577-750 | | (12) HANGING BASKET | 000000 | 1,440.00 |
| 01-0418 BLACK | HILLS PIONEER | | DEPARTMENT 5 | | | |
| 01-0418 BLACK | HILLS PIONEER | | DEPARTMENT 5 | | | |
| 01-0418 BLACK | HILLS PIONEER | | DEPARTMENT 5 | | | |
| 01-0418 BLACK | HILLS PIONEER | | | 77 HP FIXED CAPITAL ASSETS OT | OTAL: | 12,508.95 |
| | | | | | | |
| 01-0433 WELLMA | | 215-4641-423 | PUBLISHING | RES.# 2019-07, HP OBLIGATIONS | 000000 | 82.24 |
| 01-0433 WELLMA | | | | | | |
| | RK BLUE CROSS BLU | | | | | |
| | I-201904114944 | 215-4641-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,698.57 |
| | | | | | | |
| 01-0467 CULLIG | AN OF THE BLACK H | | | | | |
| | I-0007264 | 215-4641-426 | SUPPLIES | (3) 5 GAL BOTTLE WATER - HP | | 19.50 |
| | 1-0007423 | 215-4641-426 | SUPPLIES | HP COOLER RENT 3/1/19-3/31/19 | 000000 | 2.40 |
| 01-1786 PETTY | CASH/HISTORIC PRE | | | | | |
| | I-APRIL 2019 | 215-4641-426 | SUPPLIES | PETTY CASH REIMBURSEMENT | 000000 | 1.07 |
| | | | | | | |
| 01-2205 KUCHEN | BECKER, KEVIN | | | | | |
| | I-4319 | 215-4641-427 | TRAVEL | TRAVEL PAYMENT | 000000 | 503.54 |
| | I-4319 | 215-4641-426 | SUPPLIES | TRAVEL PAYMENT | 000000 | 58.56 |
| 01-3373 AMAZON | WED SERVICES | | | | | |
| 01 3373 ANAZON | I-193771557 | 215-4641-428 | UTILITIES | WEB SERVICE 3/1/19 - 3/31/19 | 000000 | 671.30 |
| | | 210 1011 120 | OTTBITTE | NED SERVICE 3/1/15 - 3/31/15 | 000000 | 071.30 |
| 01-3877 MUTUAL | OF OMAHA | | | | | |
| | I-000903566961 | 215-4641-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 17.33 |
| | | | | | | |
| 01-3964 CONVER | GINT TECHNOLOGIES | | | | | |
| | I-220649 | 215-4641-428 | UTILITIES | BI ANNUAL INSPECITON | 000000 | 341.58 |
| 01-4326 IWORQ | | | | | | |
| - | I-217685 | 215-4641-422 | PROFESSIONAL | SERVICES MAY 2019-APRIL 2020 | 000000 | 1,250.00 |
| | | | | | | _, |
| | | | | | | |
| | | | DEPARTMENT 6 | 41 OFFICE HIST. PRES. T | 'OTAL: | 7,646.09 |

FUND 215 HISTORIC PRESERVATION TOTAL: 75,563.20

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 17

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|------------|---|---|---------------|---|--------------|-----------|
| ======= | | ======================================= | .====================================== | | ======================================= | | |
| 01-0558 | NHS OF THE | BLACK HILLS | | | | | |
| | | I-2019-3 | 216-4653-422 | PROFESSIONAL | SERVICE CONTRACT | 000000 | 5,875.00 |
| | | | | | | | |
| 01-2382 | CONOVER, M | ICHAEL | | | | | |
| | | I-40319 | 216-4653-962-07 | HISTORIC REHA | FINAL 48 TAYLOR - PARK | S 000000 | 9,693.89 |
| | | 1-40319 | 216-4653-962-07 | HISTORIC REHA | RETAINAGE 48 TAYLOR - | PARKS 000000 | 2,785.40 |
| | | | | | | | |
| 01-4439 | JOHNSON, T | RACIE | | | | | |
| | | I-3293019-1 | 216-4653-962-08 | FOUNDATION GR | FOUNDATION 41 TAYLOR | 000000 | 4,170.90 |
| | | | | | | | |
| | | | | | | | |
| | | | | DEPARTMENT 6 | 53 REVOLVING LOAN | TOTAL: | 22,525.19 |
| | | | | | | | |
| | | | | | | | |
| | | | | FUND 2 | 16 REVOLVING LOAN | TOTAL: | 22,525.19 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|----------|---------------|----------------------|------------------|-----------------|------------------------------|----------|-----------|
| ======== | | | | | | | ======== |
| 01-0418 | BLACK HILLS | PIONEER | | | | | |
| | | I-732 - 2019 | 602-4330-423 | PUBLISHING | 2018 DRINKING WATER REPORT | 000000 | 112.73 |
| | | | | | | | |
| 01-0433 | WELLMARK BLU | JE CROSS BLJI | | | | | |
| 01 0100 | William Die | I-201904114944 | 602-4330-415 | CDOTED THETEDAN | WELLMARK BLUE CROSS AND BLUE | 9 000000 | 3,500.76 |
| | | 1-201704114944 | 002-4330-413 | GROOF INSURAN | WEDDIARK BLOE CROSS AND BLOE | 5 000000 | 3,300.70 |
| | | | | | | | |
| 01-0539 | LEAD-DEADWOO | | | | | | |
| | | I-03/31/19 EQR | 602-4330-422 | PROFESSIONAL | MARCH 2019 EQR/WATER | 000000 | 27,343.99 |
| | | | | | | | |
| 01-1095 | SIMON CONTRA | CTORS OF SD | | | | | |
| | | I-03/12/19 PAY APP 1 | 602-4330-433 | IMPROVEMENTS | 14A PROJECT NO 17-1025/WATER | 000000 | 20,092.27 |
| | | | | | | | |
| 01-1409 | US POSTAL SE | CRVICE | | | | | |
| | | I-2/20/20-PERMIT#3 | 602-4330-422 | PROFESSIONAL | 1ST CLASS PRESORT PERMIT#3 | 000000 | 235.00 |
| | | | | | | | |
| 01-1653 | STURDEVANT'S | NITO PAPTS | | | | | |
| 01 1033 | DIORDEVIATI E | I-32-756910 | 602-4330-426 | SUPPLIES | ANTI-FREEZE LUBRICANT/WATER | 000000 | 7.66 |
| | | 1-32-736910 | 602-4330-426 | SUPPLIES | ANII-FREEZE LOBRICANI/WAIER | 000000 | 7.66 |
| | | | | | | | |
| 01-2645 | HAWKINS INC | | | | | | |
| | | I-4466602 | 602-4330-426 | SUPPLIES | (10) 10#ECH/WATER | 000000 | 42.61 |
| | | | | | | | |
| 01-3877 | MUTUAL OF OM | IAHA | | | | | |
| | | I-000903566961 | 602-4330-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 21.45 |
| | | | | | | | |
| 01-3975 | FIRST NATION | AL CREDIT C | | | | | |
| | | I-03/26/19 CC GREEN | 602-4330-427 | TRAVEL | SDSMT CONF FOR RON GREEN/WTR | 000000 | 15,78- |
| | | I-03/26/19 CC GREEN | 602-4330-427 | TRAVEL | SDSMT CONF FOR RON GREEN/WTR | 000000 | 67.44 |
| | | 1 03/20/19 00 010011 | 002 1330 127 | TIGIVEE | BBMI COMP FOR ROW GREEN, WIR | 000000 | 07.44 |
| | | | | | | | |
| | | | | | | | |
| | | | | DEPARTMENT 3 | 30 WATER | TOTAL: | 51,408.13 |
| | | | | | | | |
| | | | | | | | |
| | | | | FUND 6 | 02 WATER FUND | TOTAL: | 51,408.13 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

TOTAL: 4,842.48

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|----------|---------------|----------------------|------------------|--|---|----------|
| ======== | ========== | | | ======================================= | ======================================= | |
| 01-0539 | LEAD-DEADWOOL | O SANITARY | | | | |
| | | I-03/31/19 CONSUMP | 603-4325-429 | OTHER EXPENSE APRIL 2019 CONSUMPTION/PB | 000000 | 616.89 |
| | | | | | | |
| 01-1095 | SIMON CONTRAC | CTORS OF SD | | | | |
| | | I-03/12/19 PAY APP 1 | 603-4325-433 | IMPROVEMENTS 14A PROJECT NO 17-1025/SEWI | ER 000000 | 4,225.59 |
| | | | | | | |
| | | | | | | |
| | | | | DEPARTMENT 325 SEWER | TOTAL: | 4,842.48 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

FUND 603 SEWER FUND

PAGE: 20

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | TRUOMA |
|---------|--------------|---------------------|------------------|---------------|---------------------------------|----------|----------|
| 01-0433 | WELLMARK BLU | | | | | W. | |
| | | I-201904114944 | 610-4360-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | S 000000 | 3,110.48 |
| 01-0508 | GALLS, LLC | | | | | | |
| | | I-012260727 | 610-4360-426 | SUPPLIES | UNIFORM TROUSERS, SHORTS - P&T | 000000 | 83.16 |
| 01-3877 | MUTUAL OF OM | АНА | | | | | |
| | | I-000903566961 | 610-4360-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 14.85 |
| | | | | DEPARTMENT 3 | 60 PARKING/TRANSPORTATION | TOTAL: | 3,208.49 |
| 01-0433 | WELLMARK BLU | E CROSS BLU | | | | , | |
| | | I-201904114944 | 610-4361-415 | GROUP INSURAN | WELLMARK BLUE CROSS AND BLUE | S 000000 | 533.87 |
| 01-1543 | ZEP SALES & | SERVICE | | | | | |
| | | I-9004123401 | 610-4361-426 | SUPPLIES | ZEP FORMULA, ACCLAIM, ZEPLNR-TR | 0 000000 | 452.90 |
| 01-1653 | STURDEVANT'S | AUTO PARTS | | | | | |
| | | I-32-757374 | 610-4361-426 | SUPPLIES | HEAVY DUTY ON-OFF - TROLLEY | 000000 | 20.02 |
| 01-1725 | QUILL CORPOR | ATION | | | | | |
| | | I-6085904 | 610-4361-426 | SUPPLIES | WALL CALENDAR - TROLLEY | 000000 | 12.29 |
| | | I-6186722 | 610-4361-426 | SUPPLIES | WALL CALENDAR - TROLLEY | 000000 | 38.99 |
| 01-3877 | MUTUAL OF OM | АНА | | | | | |
| | | I-000903566961 | 610-4361-415 | GROUP INSURAN | LIFE INSURANCE | 000000 | 5.70 |
| 01-4347 | VERIZON CONN | ECT NWF, I | | | | | |
| | | I-OSV000001729277 | 610-4361-422 | PROFESSIONAL | GPS SERVICE - APR/TROLLEY | 000000 | 109.75 |
| | | | | DEPARTMENT 3 | 61 TROLLEY DEPARTMENT | TOTAL: | 1,173.52 |
| 01-0429 | BLACK HILLS | ENERGY | | | | | |
| | | I-ELECTRIC 03/28/19 | 610-4362-428 | UTILITIES | BROADWAY PARKING RAMP | 000000 | 844.13 |
| 01-0510 | GOLDEN WEST | TECHNOLOGIE | | | | | |
| | | I-348373 | 610-4362-422 | PROFESSIONAL | MANAGED FIREWALL - PKNG RAMP | 000000 | 52.50 |
| 01-0598 | SUMMIT SIGNS | AND SUPPLY | | | | | |
| | | I-55363 | 610-4362-426 | SUPPLIES | 5MPH SIGNS/ PARKING RAMP | 000000 | 351.00 |
| 01-3151 | KONE INC. | | | | | | |
| | | I-959208582 | 610-4362-422 | PROFESSIONAL | MARCH ELEVATOR MAINT/PKING RAI | M 000000 | 154.71 |
| | | | | DEPARTMENT 3 | 62 BROADWAY GARAGE | TOTAL: | 1,402.34 |
| | | | | | | | |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------|-------------|------------------|--------------|---------------------|--------|----------|
| ======= | | | | | | | ======= |
| 01-0585 | SD DEPT. OF | REVENUE | | | | | |
| | | I-MAR040519 | 722-2190 | AMOUNTS HELD | SD DEPT. OF REVENUE | 000000 | 2,307.22 |
| | | | | | | | |
| | | | | | | | |
| | | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: | 2,307.22 |
| | | | | | | | |
| | | | | FUND | 22 SALES TAX AGENCY | TOTAL: | 2,307.22 |

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

BANK: FNBAP

PACKET: 04632 COMBINED - 4/16/19

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT 01-0579 SD COMMISSION ON GAMING 723-4000-429 OTHER CITY SLOTS - PMT 10, YR 1 000000 29,829.55 I-041019

> DEPARTMENT 000 NON-DEPARTMENTAL TOTAL: 29,829.55

> FUND 723 NICKEL SLOT PAYMENT AGNCYTOTAL: 29,829.55

> > REPORT GRAND TOTAL: 714,989.75

MAYOR'S PROCLAMATION

WHEREAS, In 1995 after serving the State of South Dakota as a Court Service Officer, Marlene Todd felt that there was a need to deal in more positive manner with teenage offenders. She had learned of a new program call Teen Court being implemented in Texas, even though she still had the responsibility of raising a family, she took her own time and money to travel to Dallas to investigate the program;

WHEREAS, Upon returning from Texas with much enthusiasm, Marlene Todd organized a great Board of Directors, solicited moneys from many generous organizations and municipalities to fund the program, and Lawrence County Teen Court was born. Although her salary was meager and quarters were cramped, she forged on the make Teen Court what it is today;

WHEREAS, Marlene Todd's Lawrence County Teen Court has touched the lives of hundreds of teenagers and their families. The success rate has been phenomenal and the thousands of hours of community service contributed by her clients have benefited us all. Her greatest joy is to talk about the many teens who has either gone through or volunteered for Teen Court and went on to be successful adults. The Teen Court Scholarship program has helped further the education of many;

WHEREAS, Marlene Todd has been instrumental in implementing Teen Court programs in every court district in the State of South Dakota. She has and continues to serve at the highest positions of teen diversion program organizations at both the State and National levels. After almost twenty five years of service, she still cares about the kids;

BE IT THEREFORE RESOLVED that I, Mayor David Ruth Jr., do hereby declare Monday, April 29, 2019, as Marlene Todd Day in the City of Deadwood and call upon the people of Deadwood to thank Marlene personally for her service in the community.

David Ruth Jr., Mayor



RECEIVAND RECEIV

Event Proclamation

RELAY FOR LIFE American Cancer Society

Relay For Life of Deadwood

American Cancer Society Relay For Life Proclamation.

WHEREAS, the American Cancer Society Relay For Life movement is the world's largest peer-to-peer fundraising event to save lives from cancer. Relay For Life brings together 3.5 million participants worldwide to help attack cancer from every angle;

WHEREAS, the Relay For Life of Deadwood stands shoulder to shoulder with cancer patients and those supporting them to help beat our biggest rival and fight cancer on every front;

WHEREAS, funds raised help the American Cancer Society attack cancer in dozens of ways, each of them critical to achieving a world without cancer – from developing breakthrough therapies to building supportive communities, from providing empowering resources to deploying activists to raise awareness;

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor, David Ruth Jr., on behalf of the City of Deadwood, do hereby proclaim Saturday, April 27, 2019 as,

"RELAY FOR LIFE DAY"

in Deadwood and encourage citizens to let their passion inspire them to join the Relay For Life movement by starting a fundraising team, making a donation, or volunteering with the Relay For Life event at Deadwood Mountain Grand on Saturday, April 27, 2019.



Mayor David Ruth Jr.

4/10/2019 1:10 PM

Dear, City Council members

Please accept this email as a petition for a reconsideration of the water bill and sewage treatment bill for the former business Harry's Spaghetti Western restaurant at 75 Sherman st, Deadwood South Dakota.

I am asking for this reconsideration as I find that there was no way my closed business could come close to create the amount of 178,000 gallons during the billing statement of December 15th to January 15th. Enclosed is a statement of my water bill for the entire time was in business.

If you look at the bill for November 15th to December 15th, when I was already starting to close the restaurant. That bill was 975 gallons and the bill was \$49.95. Even during my busiest months that the business was open I never exceeded 80,000 gallons.

As having my business closed down, all my faucets were and toilets where shut down and so I am a complete loss to how my bill could have come close to creating a usage of more then 178,000 gallons.

In doing some research on the internet regarding leaking toilets or faucets. I find it almost impossible for a small business like mine to create a usage of this amount.

I am hoping that you will see the same thing I am seeing. A mistake has been made in regarding this bill and am asking for a fair correction of the bill I owe of almost 1600.00 hundred dollars.

I thank you for any consideration regarding this matter.

Sincerely,

Joseph M. Garza

| Date Received Date Issued | License No. |
|---|--|
| | verage License Application |
| A. Owner Name and Address | B. Business Name and Address |
| Saloon No.10 UST MAIN DEAdwood SID 5773Z | Old Style Saloon No. 10 Inc. 651 Main Deadwood SID 57732 |
| Owner's Telephone #: <u>605 578 3346</u> C. Indicate the class of license being applied for | Business Telephone #: |
| (submit separate application for each class of license). Retail (on-sale) Liquor | County: Do you own or lease this property? Own Lease |
| Retail (on-sale) Liquor - Restaurant Convention Center (on-sale) Liquor Package (off-sale) Liquor | Are real property taxes paid to date? Yes No |
| Retail (on-off sale) Wine and Cider Retail (on-off sale) Malt Beverage & SD Farm Wine Package Delivery Hunting Preserve Other Loleo Grands Excht Center Is this license in active use? Y Yes No | D. Legal description of licensed premise: Have you ever been convicted of a felony? Yes No |
| Do you or any officers, directors, partners, or stockholders | E. State Sales Tax Number 1016-9198-ST |
| nold any other alcohol retail, manufacturing, or wholesaler licenses? Yes No If Yes, please list on the back page. | F. New license Transfer? (\$150) Re-issuance |
| true and correct; that the said applicant complies with all of for and in addition agrees to permit agents of the Department provided in SDCL 35-2-2.1, and agrees this application shall Dakota entitling the same or any peace officers to inspect the provisions of Title 35 SDCL as amended | er the penalties of perjury that all statements provided herein are the statutory requirements for the class of license being applied nt of Revenue access to the licensed premises and records as all constitute a contract between applicant and the State of South the premises, books and records at any time for the purpose of |
| | |
| hearing on the application was heldgoverning body by majority vote recommends the approval | ce of hearing was published on Public, not less than SEVEN (7) days after official publication. The and granting of this license and certifies that requirements as to a reviewed and conform to the requirements of local and South |
| Renewal - no public hearing held Amount of fee collected with application \$ | |
| Amount of fee retained \$ Forwarded with application \$ | |
| For Local Government Use | Transferred (State Use) |
| | From: |
| (Seal) Mayor or Chairman | Sales tax approval Date STATE LIQUOR AUTHORITY: |
| If disapproved, endorse reason thereon and return to applicant | APPROVAL REVIEW |
| ii disappioved, endoise reason diereon and return to applicant | |

LOB+C

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

Fax (605) 578-2084



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

MEMORANDUM

Date:

April 12, 2019

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

South Dakota Humanities Council 2019 Festival of Books – Sponsorship

Request

The South Dakota Humanities Council is requesting sponsorship funds of \$10,000 for the 2019 Festival of Books. This year's festival is scheduled for October 3-6, 2019 in Deadwood and Rapid City. This will be a great opportunity for readers to meet their favorite writers as well as welcome authors and booklovers alike to our unique town. The festival, held mainly within downtown Deadwood, is family-friendly, and sure to appeal to a wide range of interests and ages.

Staff recommends approval of this request. The Historic Preservation Commission did include this item as a budgeted item to come out of Public Education/Advocacy. The Historic Preservation Commission reviewed this at their April 10, 2019 meeting and recommend approval.

Recommend Motion: Move to approve the sponsorship request of \$10,000 to the South Dakota Humanities Council for the 2019 Festival of Books to be paid out of Public Education/Advocacy.

March 29, 2019

Mayor Dave Ruth, Jr. City of Deadwood 102 Sherman Street Deadwood, SD 57732

Dear Mr. Ruth,

Please accept the thanks of the South Dakota Humanities Council for the many years of support you have provided for the Festival of Books. As the new Executive Director, I have been heartened to learn how you have been a mainstay in supporting this vibrant event. Having grown up in South Dakota as an avid reader, I'm impressed with the City of Deadwood's commitment to assisting our efforts to encourage literacy in the state. The SDHC staff is hard at work selecting authors, preparing their schedules, deciding on venues, and creating panels that are going to be meaningful for visitors who enjoy the Festival of Books this October 3-6, and I am assured that we are going to once again provide visitors to Deadwood with a memorable weekend.

It has been my understanding that each year the Festival of Books receives a generous partnership from Deadwood, half from the City of Deadwood and half from the Deadwood Historic Preservation Commission, that totals \$20,000. The previous SDHC Executive Director, Sherry DeBoer, has shared with me how much it has meant to count on your backing with this amount. However, it appears that in September 2018 you notified the SDHC that you would award \$10,000 from the 2019 City of Deadwood budget; I wonder if we should expect that the Deadwood Historic Preservation Commission would also be awarding us \$10,000 so that we receive a grant totaling \$20,000?

Because the staff for the SDHC has changed, I wanted to make sure that there wasn't an error due to the change of positions; I notice that there have been changes of personnel for Deadwood as well since we sent out our request last April. We appreciate your ongoing support that allows us to present a stellar Festival of Books.

Thank you for allowing us to hold our events amidst Deadwood's unique historical and cultural atmosphere—we already anticipate the many Deadwood venues that will make this Festival of Books unforgettable, such as the Deadwood Mountain Grand, the Martin & Mason, the Deadwood Public Library, the Masonic Temple, the Deadwood City Hall, the Deadwood Welcome Center, the VFW Lodge, and the Homestake Adams Research and Cultural Center, all of which will hold different Festival sessions.

We count on your full support to make Deadwood our West River festival host. I am grateful for the partnership that we have with the City of Deadwood and the Deadwood Historic Preservation Commission, and I thank you for the chance to express how important this is to the SDHC.

Sincerely,

Ann B. Volin, Executive Director

armai

Cc: Kevin Kuchenbecker, Historic Preservation Officer

Cc: Jessicca McKeown, City Finance Officer



September 4, 2018

City of Deadwood Attn: Randy Pfarr 67 Dunlop Ave. Deadwood, SD 57732

Dear Mr. Pfarr:

We would like to thank you for this opportunity to submit this proposal for your consideration of a Water System Proactive Maintenance Leak Detection Program for the City of Deadwood, SD.

We advocate furnishing a comprehensive leak survey of the area you designated. This will maximize our ability to find even smaller leaks.

The focus of this proactive maintenance program will be to survey in areas where leak detection will be the most effected. These areas include: 1) The oldest areas in the system. 2) Areas with a history of leaks repairs. 3) Areas where porous soil conditions inhibits leaks from surfacing.

We specialize in Leak Detection. We are not affiliated with any one manufacturer. Therefore, we can use whatever equipment and procedures meet your special needs. We constantly upgrade to the latest technology and methods to provide the most cost-effective service available. After reviewing information you provided, we are confident we can identify areas of water, lost through leakage, in the distribution system.

Our experienced Leak Consultants provide the highest degree of professionalism in the business. Our office staff has been with the company since its inception. We strive to help clients reduce their non-revenue water loss due to leakage in a cost-effective manner. When leaks are eliminated, the effects on loss management and conservation will ultimately outweigh the initial cost of our service. We are proud of our record with other communities, and suggest you contact at least a sampling of them to confirm our abilities.

We believe our unique qualifications and the services we can provide make us the best candidate for successfully fulfilling your leak detection needs. We look forward to the opportunity of assisting you with this important water conservation project. Our quotation and procedures and methods are attached for your review and are incorporated into the proposal.

We thank you for your interest and hope to see you in the near future.

Sincerely,
Cayd Mathiasen
Cayd Mathiasen
Consultant



PROJECT SPECIFICS

The area we discussed for this leak survey and pinpointing project is approximately 5 to 10 miles of distribution pipe, varying in sizes from 4" through 12". Pipe material consists of AC, CI, and 90% PVC. Valve boxes are mostly accessible for easy contact of our equipment. Contact points (valves, hydrants or services, etc.) are within 300 feet in most cases. The pressure varies from 35 PSI to 300 PSI. Non-Revenue Water (NRW) is currently unknown. It is understood that pinpointing leaks on private service lines is not a part of this project. However, we will indicate which service lines are leaking whenever possible at no extra charge.

PRICING

The following prices are based on information provided to us as described above. Should actual conditions vary it may be necessary to adjust pricing accordingly.

| Description | Unit | QTY | Amount | Total |
|-----------------------------|------|-----|------------|------------|
| Water Leak Detection Survey | day | 2 | \$1,224.00 | \$2,448.00 |
| Mobilization Charges: | | | | \$641.00 |

Project Total \$3,089.00

The above is a minimum price and applies only when we are in the area. In the event services are desired when we are not in the area or mobilization to the area requires airfare, rental car, freight, etc., mobilization charges will be negotiated. Any applicable state taxes will be added when service is performed.

When calculating our fees for each project, we collect and analyze as much data and detail about the water system as possible. This allows us to propose a tailored program designed for each water system with the focus on detecting and pinpointing leaks using the most comprehensive and efficient survey possible for that specific system. On rare occasions, we start a project only to find out that the system data or system layout is significantly different than what was proposed. For example, there may be more PVC than proposed or the water loss is higher than indicated. PVC requires a much different methodology than other pipe materials and therefore, the time it takes to survey PVC is much longer. A higher water loss can mean more leaks and therefore more time to pinpoint than originally proposed. On some occasions we've been asked to survey small sections of the system, which are not located in a geographically efficient layout and therefore require considerably more time to complete.

While this can have a negative effect on any project, it has a much bigger impact on projects that are quoted by the distance (foot, mile, etc.). Since these projects are tied to a specific finish date, we may be required to modify or amend the project to a "daily" rate structure, allowing us to complete as much of the proposed work as possible, in the original amount of time allotted. In such a case, we will simply convert the rate proposed for the linear distance into a daily rate. Such changes will be in writing and amended to the contract.

| Cayd Mathiasen | Consultant | |
|----------------|------------|--|
| Cayd Mathiasen | Title | |

Daily rate is based on 8 hours per day, Monday through Friday. In the event an extension of days or footage is desired while we are on this project the additional charge will be at the same ratio as the above schedule. This project may be extended only if our schedule permits and upon approval of City of Deadwood. In the event a reduction or extension of days or footage is desired, prior to our arrival please contact us for a review of the above pricing.

In order to expedite this project and to make sure you get the most effective water line survey for your investment, it will be necessary for you to supply a helper at all times who can assist our Leak Consultant with information regarding the water system. A helper will also ensure that no areas are missed during the survey and all possible methods are utilized to locate all lines accurately.

When quotes are based on a fixed price, in order to expedite the survey, it is necessary that preparation for service as outlined herein be adhered to. During the course of the project, if system specifics differ from the information provided prior to pricing, it may be necessary to change the scope of the work in order to meet any time requirements.

When the project is complete the Client will receive an electronic copy of the final report. If a hard copy is required there will be an additional charge of \$25.00 for the first copy and \$15.00 for any additional copies. The charge will be added to your invoice.

The Consultant will provide consulting services to the Client for a Leak Detection Project, which, together with the scope of services to be provided, is described in the <u>Procedures and Methods</u>, which is attached hereto and incorporated herein by reference.

It is important to note that not all leaks create noise levels that can be detected using even the most sophisticated leak detection instrumentation. The Consultant will perform all work under this contract at the highest level of professional workmanship in its industry, however, USA cannot guarantee the detection of any leak. There is also no guarantee on pinpointing accuracy due to the many variables that effect pinpointing. As such, Client agrees to pay Consultant as outlined herein.

Should Consultant be required to operate appurtenances (system valves, services, hydrants, etc.) Client agrees to hold Consultant harmless for any damage that may occur when they are.

If USA and/or the Customer believes USA's employees potentially could be exposed to injury and/or illness, both Parties shall agree to a written protocol that advises USA's employees of the following (at a minimum):

- Specific chemical hazards the Employee may be exposed to, and
- Protective and safety measures the Employee can use, and
- Steps the Customer can take to reduce the hazards, including: ventilation, respirators, presence of another Employee, and emergency procedures.

CONTRACT TIME - Proposal price shall be held for 90 days from proposal date.

Mobilization Charges may be adjusted based upon changes in Airfare or rental car costs. Prices above do not include any applicable taxes. The cost of prevailing wage contract filings will be added to the final invoice.

PAYMENT – USA standard terms are net 30. A service charge will be assessed on past due or delinquent accounts at the rate of 1% per month.

If paying with a credit card, Visa or MasterCard, a convenience fee of 3% will be added at the time of payment.

65

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Kevin Kuchenbecker
Historic Preservation Officer

Telephone (605) 578-2082 kevin@cityofdeadwood.com

MEMORANDUM

Date:

April 11, 2019

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

2019 ESRI GIS Software Maintenance Schedule

The maintenance for the ESRI GIS software is due for 2019 (attached). The maintenance agreement runs from April 5, 2019 through April 4, 2020. This is the annual fee and provides upgrades, maintenance and technical support for the software. This office is working closely with Ferber Engineering, Inc. and ESRI to utilize current technology by converting our licenses to an on-line platform which will allow greater integration into other departments and additional users within those departments. The below breakdown represents the current configuration but may change slightly as this transformation to on-line usage develops. This represents the maximum price for this year's annual maintenance agreement.

Below is a breakdown of the City Departments and users of GIS. The maintenance fees for each department are the responsibilities of that department per the budgeting process. The Fire Department contracts directly with ESRI for their GIS maintenance and upgrades.

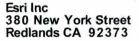
Historic Preservation

| Server | ArcGIS for Desktop Advanced | \$3,000.00 |
|---------------------|-----------------------------------|------------|
| Concurrent | Historic Preservation Officer | \$500.00 |
| Concurrent | Archivist | \$500.00 |
| ArcGIS | Business Analyst | \$500.00 |
| Server | ArcGIS Enterprise Server | \$5,000.00 |
| Subtotal | | \$9,500.00 |
| Public Works | | |
| Concurrent | Public Works Station | \$700.00 |
| Single | Building Inspector | \$400.00 |
| Subtotal | | \$1,100.00 |
| Planning & Zon | ing | |
| Single | Zoning Administrator | \$400.00 |
| ArcGIS | Online Viewer | \$100.00 |
| Concurrent | Administrative Assistant | \$500.00 |
| Subtotal | | \$1,000.00 |
| Parking & Tran | sportation | |
| ArcGIS | GeoEvent Server (Trolley Tracker) | \$4,229.32 |

GIS Maintenance Total

\$15,829.32

Recommended Motion: Recommend approval of the various departments share of the GIS Maintenance package for 2019 at a total cost of \$15,829.32 as budgeted.





Subject: Renewal Quotation

Date:

03/05/2019

To:

Kevin Kuchenbecker

Organization:

City of Deadwood

....

Planning & Preservation Office

Fax #:

605-578-2084 **Phone #**: 605-578-2082

From:

Alan Chrest

Fax #:

909-307-3083 Phone #: 888-377-4575 Ext. 2857

Email:

achrest@esri.com

Number of pages transmitted

(including this cover sheet): 5

Quotation #25883641

Document Date: 01/05/2019

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level

http://www.esri.com/apps/products/maintenance/qualifying.cfm

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit http://www.esri.com/legal/licensing/software-license.html

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



Quotation

Date: 01/05/2019 **Quotation Number:** 25883641

Send Purchase Orders To:

Environmental Systems Research Institute, Inc. 380 New York Street

Redlands, CA 92373-8100

Attn: Alan Chrest

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.

P.O. Box 741076

Los Angeles, CA 90074-1076

City of Deadwood Planning & Preservation Office 102 Sherman St Deadwood SD 57732 Attn: Kevin Kuchenbecker

Customer Number: 272559

For questions regarding this document, please contact Customer Service at 888-377-4575.

| tem | Qty | Material# | Unit Price | Extended Price |
|-----|-----|--|------------|----------------|
| 10 | 1 | 52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 04/05/2019 End Date: 04/04/2020 | 3,000.00 | 3,000.00 |
| 010 | 1 | 87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 04/05/2019 End Date: 04/04/2020 | 700.00 | 700.00 |
| 010 | 3 | 87195 ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 04/05/2019 End Date: 04/04/2020 | 500.00 | 1,500.00 |
| 010 | 2 | 87192 ArcGIS Desktop Basic Single Use Primary Maintenance Start Date: 04/05/2019 End Date: 04/04/2020 | 400.00 | 800.00 |
| 010 | 1 | 153147 | 100.00 | 100.00 |
| | | | | |

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

Issued By: Alan Chrest

Ext: 2857

[CSBATCHDOM]

To expedite your order, please reference your customer number and this quotation number on your purchase order.



Quotation Page 2

Total

USD 15,829.32

| Date: 0 | 1/05 | 5/2019 Quotation Number: 25883641 | | |
|----------------|------|---|--------------------------------|-------------------|
| em (| Qty | Material# | Unit Price | Extended Price |
| | | ArcGIS Online Viewer (Formerly Named User Level 1) Term License Start Date: 04/05/2019 End Date: 04/04/2020 | , | |
| 010 5 | 5 | 153417 ArcGIS Business Analyst Web App Online Term License Start Date: 04/05/2019 End Date: 04/04/2020 | 100.00 | 500.00 |
| 010 1 | 1 | 161328 ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 04/05/2019 End Date: 04/04/2020 | 5,000.00 | 5,000.00 |
| 010 1 | 1 | 161337 ArcGIS GeoEvent Server Up to Four Cores Maintenance Start Date: 06/01/2019 End Date: 04/04/2020 | 4,229.32 | 4,229.32 |
| | | | Item Subtotal Estimated Tax | 15,829.32 0.00 |

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



Quotation

Page 3

Date: 01/05/2019 **Quotation Number:** 25883641

Item Qty Material#

Unit Price

Extended Price

IF YOU WOULD LIKE TO RECEIVE AN INVOICE FOR THIS MAINTENANCE QUOTE YOU MAY DO ONE OF THE FOLLOWING:

- RESPOND TO THIS EMAIL WITH YOUR AUTHORIZATION TO INVOICE
- SIGN BELOW AND FAX TO 909-307-3083
- FAX OR EMAIL YOUR PURCHASE ORDER TO 909-307-3083/Service@esri.com

REQUESTS VIA EMAIL OR SIGNED QUOTE INDICATE THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION AND THAT YOUR ORGANIZATION DOES NOT REQUIRE A PURCHASE ORDER.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any

item quoted, then Esri's standard terms and conditions found at

http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full .pdf apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at

http://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.



Quotation Page 4

Date: 01/05/2019 **Quotation No: 25883641** Customer No: 272559 Item Qty Material# Unit Price **Extended Price** In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document. By signing below, you are authorizing Esri to issue a software support invoice in the amount of USD_____plus sales tax, if applicable. Please check one of the following: ___ I agree to pay any applicable sales tax. _ I am tax exempt. Please contact me if Esri does not have my current exempt information on file. Signature of Authorized Representative Date Name (Please Print) Title

LOK

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

Fax (605) 578-2084

DEADWOOD SOUTH DAROTA

Mike Runge Archivist Telephone (605) 578-2082

MEMORANDUM

Date:

April 12, 2019

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

LOAN AGREEMENT #2019.01

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

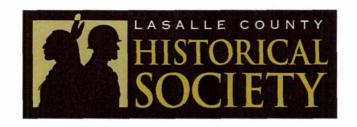
• **2019.01** La Salle County Historical Society, Illinois for the for use of the traveling James Butler Hickok Panels from May 20, 2019 to August 31, 2019

Under the terms of the loan, La Salle County Historical Society will submit a formal letter from the historical society requesting the use of the panels, provide proof of insurance in the event of damage to the exhibit, provide written dates when the exhibit will be used, and provide a written commitment to pay for the shipping cost of the exhibit to and from La Salle County, Illinois.

The Historic Preservation Commission reviewed this request at their April 10, 2019 meeting and recommend approval.

RECOMMENDATION

Allow the City Archives to loan the traveling Hickok exhibit to the La Salle County Historical Society, Illinois during the months of May through August. Loan Agreements are attached to this memorandum along with the email and official letter from the La Salle County Historical Society.



Michael Runge

City Archivist

108 Sherman Street

Deadwood, SD 57732

Dear Michael,

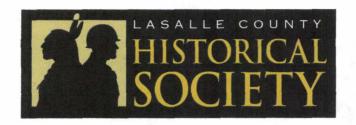
The LaSalle County Historical Society is please with your willingness to let us display your exhibit for our upcoming Wild Bill Days on May 25-May 26 as well as the use of the exhibit throughout the summer. We are writing to inform you that we will pay for the shipping of the exhibit to and from the museum. Please let us know how you would like us to arrange this.

Thank you,

Amanda Carter

Events Coordinator

LaSalle County Historical Society



Michael Runge

City Archivist

108 Sherman Street

Deadwood, SD 57732

Dear Michael,

Thank you for allowing the LaSalle County Historical Society to use the Wild Bill Hickok exhibit for our upcoming event, Wild Bill Days, and throughout the Summer. As discussed we would retain the exhibit from May 25 through September 2, 2019. We would like to receive the exhibit one week prior to the May 25 date in order to set up before our event.

The exhibit will be located at our Heritage Center upstairs exhibit area. This area is indoors and protected from weather. The address of the Heritage Center is 208 Clark St, Utica, II 61373. This will be the delivery location. Also included you will find our insurance. We have listed the City of Deadwood as an additionally insured and have informed our insurance of the \$6500 value of the exhibit. If you have any questions or concerns please contact our events coordinator, Amanda Carter, at 815-343-5780 or events.lchs@gmail.com. She will be your contact for both the delivery to and from our facility.

Sincerely,

Susan Thornton

LaSalle County Historical Society

Board President



Michael Runge

ity Archivist

108 Sherman Street

Deadwood, SD 57732

Jear Michael.

Thank you for allowing the LaSalle County Historical Society to use the Wild 6. Helps exhibit for our upcoming event, Wild 6. Days, and throughout the Summer. As discussed we would retain the exhibit from May 25 through September 2, 2019. We would like to receive the exhibit one week prior to the May 25 date in order to set up before our event.

The exhibit will be located at our Heritage Center upstairs exhibit area. This area is indoors and protected from weather. The address of the Heritage Center is 208 Clark St, Utica, II 51.373. This will be the delivery location. Also included you will find our insurance. We have listed the City of Deadwood as an additionally insured and have informed our insurance of the \$5500 value of the exhibit. If the nave any questions of concerns please contact our events coordinator, Amanda Carter, at 815-343-3440 are events doesn't statisfied and from our lectility.

Sincerely,

Susan Thornton

asalle County Historical Society

Board President

LOAN NUMBER: DUE DATE: RENEWED UNTIL: RETURNED: #2019-01 08.31.2018

YES/NO

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this _____ day of ____, 2018, by and between the <u>City of Deadwood</u>, herein after referred to as "DEADWOOD," and La Salle County Historical Society, located at 208 Clark Street, Utica, IL 61373, , hereinafter referred to as "PERMITEE."

- 1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
- 2. A description of the property for which permission is granted is as follows: **See Attachment #A**
- The purpose for which PERMITEE is using the above-described premises is as follows: "Exhibition"
- 4. PERMITTEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
- 5. Permission for the above use at the above-described location is permitted from May 20, 2019 until August 31, 2019.
- 6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
- 7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions

concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.

- 8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
- 9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
- 10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
- 11. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: "Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."
- 12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
- 13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
- 14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further labiality to either party.

- 15. PERMITEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITEE shall also maintain a minimum insurance policy against any loss to the property loaned to PERMITEE, naming DEADWOOD as an additional insured.
- 16. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

| Dated this day of | _, 2019. |
|-------------------|--|
| | City of Deadwood |
| | |
| | By: |
| | David Ruth Jr., City Mayor |
| | Ву: |
| | (PLEASE PRINT NAME) |
| | La Salle County Historical Society, Director |

Attachment #A

Deadwood Traveling Hickok panels

END of LOAN #2019.01

OP ID: DO

ACORE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MINUDOLYYYY) 04/08/2:019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be enclored. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Deborah Quesse 815-223-1795 Hartauer insurance Agency, inc 613 1st Street, PO Box 295 LaSalle, IL 61301 DICK MARTUZZO PHONE (A/C, No. Ext): 815-223-1795 PAX No. 815-223-0:222 Adoress: debbleq@hartauer.com INSURER(S) AFFORDING COVERAGE NAIC # 13986 INSURER A: Frankenmuth Insurance INSUMED LaSalle County Historical Soc-P O Box 278 101 East Canal St Utica, IL 61373 INSURER B : INSURER C: INSURER D INSURER E INSURER F COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE JERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF: POLICY EXP TYPE OF INSURANCE POLICY NUMBER 1,000,000 A X COMMERCIAL GENERAL LIABILITY **EACH OCCURRENCE** DAMAGE TO RENTED PREMISES (Ea occurrence 300,000 CLAIMS MADE | X OCCUR X 6615990 03/01/2019 03/01/2020 5,000 MED EXP. (Any one person) 1,000,000 PERSONAL & ADV INJURY 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER; GENERAL AGGREGATE 2,000,000 PRO-X POLICY PRODUCTS - COMPIOP AGG OTHER COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY ANY.AUTO BODILY INJURY (Per person) SCHEDULED AUTOS AUTOS ONLY **BODILY INJURY (Per accident)** PROPERTY DAMAGE HIRED ONLY NON-QWNED IMBRELLA LIAR ÖCCUR EACH OCCURRENCE EXCESS LIAD CLAIMS MADE AGGREGATE Ø**3**ď RETENTION \$ PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT NIA E.L. DISEASE - EA EMPLOYE if yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schooling, may be attached if more space is regularly Cerificate holder is named as an additional insured on the general liability policy solely with regard to the Will Bill Exhibit May 25, 2019 to September 4, 2019. CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED DEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of Deadwood 108 Sherman Street Deadwood, SD 57732 AUTHORIZED REPRESENTATIVE

OP ID: DQ



EVIDENCE OF PROPERTY INSURANCE

DATE (MM-DOVYYYY) 04/08/2019

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| 613 1st Street, PO Box 296 | | One Mutual Ave | | | |
| LaSalle, IL 61301 | | Frankenmuth, MI 4 | 18787-0001 | | į |
| DICK MARTUZZO | | , | | | |
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| FAX No. 8 5-223-0222 ADDRESS: | | 7 | | | |
| | | - | | | |
| CODE: SUB.C | CODE; | 4 | | | |
| AGENCY CUSTOMER ID 8: LASAL18 | | <u> </u> | | | |
| INSURED | | LOAN NUMBER | | POLICY NUMBER | |
| LaSalle County, Historical | 800 | | | 6 615990 | |
| P O Box 278 | 300 | EFFECTIVE DATE | EXPIRATION DATE | | |
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| Utica, IL 61373 | | THIS REPLACES PRIOR EV | IDENCE PATED: | | 1 |
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COL

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



Kevin Kuchenbecker
Historic Preservation Officer

Telephone (605) 578-2082 kevin@cityofdeadwood.com

MEMORANDUM

Date:

April 10, 2019

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

History and Information Center Kiosk

As part of the History and Information Center exhibit design project it is planned to install a kiosk similar to the digital kiosks used at the Deadwood Welcome Center and Pluma Visitor Center at the South Gateway entrance. This kiosk will provide visitors with information on various establishments, parking, trolley tracker, etc. in Deadwood.

The kiosk will be purchased from Seaton Publishing Co. Inc. out of Spearfish with technical assistance provided by Black Hills Pioneer, same as the existing kiosks. The cost of the kiosk is not to exceed \$2,900.00 and will be maintained under the existing contract with Seaton Publishing Co.

Staff recommends approval of using Public Ed and Advocacy funds, not to exceed \$2,900.00 for the purchase of the kiosk from Seaton Publishing Co., Inc. to be placed in the History and Information Center.

Recommended Motion: Move to approve the use of Public Ed and Advocacy funds, not to exceed \$2,900.00, for the purchase of a kiosk for the History and Information Center.

SEATON PUBLISHING CO. INC.

315 Seaton Circle Spearfish S.D. 57783 (605) 642-2761, 584-2303, 341-0086

City of Deadwood Historic Presevation

April 4, 2019

Kiosk Hardware for the Deadwood History and Information Center

ELO 3202L-Projected 31.5 inch LE Touchscreen with ELO Computer Module ECMG2 Processor/Player Kit

To be used with hard-wired internet installed by the city of Deadwood with additional technical assistance provided by Black Hills Pioneer

Total

\$2,795.00

Final price includes estimated Tax and Shipping, and may vary slightly at time of order.



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

Fax (605) 578-2084



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

MEMORANDUM

Date:

April 12, 2019

To:

Deadwood City Commission

From:

Kevin Kuchenbecker, Historic Preservation Officer

Re:

Purchase of Rock Rake from McDaniel Sales, Inc.

The Historic Preservation Office is requesting permission to purchase a rock rake for use by the Public Works Department. This piece of equipment will be very useful in maintaining the historic Days of 76 rodeo arena as well as separating retaining wall rock from the dirt and debris when salvaging rock from existing walls. The rake would be attached to an existing piece of equipment (i.e. bobcat) and used to separate materials with the appropriate screens. The rake is used to vibrate out the dirt and debris from the material to be salvaged. This will save time and money in materials by reusing the rock. Two quotes are attached for your review.

Staff recommends purchase the rake from McDaniel Sales, Inc. out of Minnetrista, MN in the amount of \$5,776.23 to be taken out of the HP capital assets budget.

Recommend Motion: *Move to approve the purchase of a rock rake from McDaniel Sales, Inc. in the amount of \$5,776.23 to come out of the capital assets budget.*

MCDANIEL SALES, INC.

7330 Farm Hill Drive Minnetrista, MN 55364 INVOICE

Thank You

Phone: 507-829-5714 Fax: 952-446-1199

| DATE: 8 | - AI | Ori | 119 | | 7-829-5714 -446-1199 | | | | | |
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EQUIPMENTLAND Inc.

6901 SW 8th Ave Portland, OR 97219-2165 (503) 232-8777 sales@equipmentland.com www.equipmentland.com





ADDRESS

City of Deadwood Please provide DEADWOOD, SD 57732

SHIP TO

City of Deadwood Please provide DEADWOOD, SD 57732 QUOTE # 106447.1 DATE 04/04/2019 EXPIRATION DATE 05/04/2019

| ACTIVITY | QTY | RATE | AMOUNT | |
|--|-----|----------|----------|--|
| Remlinger Screening Bucket for Skid Steer; 70 in Wide - PFM-700-30 Includes one screen 1" For skid steers w bidirectional auxiliary hydraulics. Case Drain is required for seal warranty Lead time four weeks | 1 | 5,565.00 | 5,565.00 | |
| Remlinger Extra Screen 1/4", 3" | 2 | 490.00 | 980.00 | |
| Sale Terms PAYMENT TERMS: Invoice to be provided upon order. PAYMENT TO BE RECEIVED. WITHIN FIVE | | 0.00 | 0.00 | |

PAYMENT TERMS: Invoice to be provided upon order. PAYMENT TO BE RECEIVED WITHIN FIVE DAYS OF RECEIPT OF PRODUCT, by check, wire transfer or ACH or 5% surcharge will be due. Return of this Estimate with signature or Purchase Order will approve above policy. Please contact Equipmentland if you have any questions.

WIRE TRANSFER INFORMATION Bank Routing (ABA) Number 121100782; Swift Code BWSTUS66 EQUIPMENTLAND Account No. 146-012265 Bank of the West, Lloyd Center Office 905 NE Halsey St. Portland, OR 97219 USA phone 503-281-0062 *** Please notify us when you make a wire transfer.*** LEAD TIMES: Many items are built-to-order. Lead times offered are often business days. Equipmentland not liable for delays.

TAXES: Equipmentland is an Oregon company where there is no sales tax. Buyer agrees it is responsible for and shall pay all applicable taxes resulting from this purchase, including sales and use taxes. Buyer agrees to indemnify, hold harmless, and defend Equipmentland Inc., and its shareholders, officers, directors, employees, successors and assigns from and against any and all losses, damages, liabilities, claims, costs and expenses, including interest, penalties and attorneys fees, incurred by reason of, arising out of, or in connection with Buyers failure to pay all applicable taxes resulting from this purchase. If Buyer has a Tax-Exempt certificate please forward to Equipmentland.

SHIPPING: Delivery dates are estimated not guaranteed. Commercial destination means within city limits with dock or forklift; residential, beyond city limits, lift gate, etc. may incur extra charge.

TERMS & CONDITIONS: Acceptance of Quote or Payment of Invoice deem acceptance of Equipmentland Terms and Conditions per policies at https://www.equipmentland.com/pages/policies.html (see also for warranty).

To accept this Quotation, please sign and return and/or make down payment if applicable. Or you can issue a purchase order. Feel free to request an invoice if needed for your accounting needs.

Contact Jeff Dayne cel/text 503-309-5454 Thank you.

SUBTOTAL SHIPPING TOTAL 6,545.00 590.00

\$7,135.00

Accepted By

Accepted Date



Estimate

Date: Mar 24, 2019

No. 474

SF Professional Pressure Washing

1012 E 63rd St Sioux Falls, SD 57108 605-480-1384 Office www.siouxfallspressurewashing.com

Presented To:

City of Deadwood 102 Sherman Street Deadwood, SD 57732

| Description of Service | Amount |
|-----------------------------|-------------|
| 23: Parking Garage Cleaning | \$11,424.00 |

Total \$11,424.00

Thank you for allowing us the opportunity to present our service to you!

RESOLUTION NO. 2019-09 RESOLUTION OF INTENT TO ESTABLISH BUSINESS IMPROVEMENT DISTRICT #9

WHEREAS, the City of Deadwood has received a petition for the creation of Business Improvement District #9 pursuant to SDCL 9-55 as amended, and requesting the City of Deadwood adopt a Resolution of Intent to establish Business Improvement District #9 and impose an occupational tax on the transient guests of the following lodging establishments within the City of Deadwood and a general occupation tax based on linear front footage on the following non-lodging establishments within the City of Deadwood; and

WHEREAS, it appearing to the City of Deadwood that the proposed Business Improvement District #9 is being created to fund the following public project:

Main Street revitalization efforts focusing on the development and operation of the Main Street Plazas.

NOW THEREFORE, BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to establish Business Improvement District #9 with the boundaries to be the following lodging and non-lodging establishments in the City of Deadwood. Any lodging or non-lodging establishments not listed can become a part of this District and included in the boundaries of the District by petition and approval of the City Council:

Transient Commercial Property Owners – hotels & motels

| Transient Commercial Property Owners - noteis & moteis | | | |
|--|---|--|--|
| <u>Name</u> | Business Address | | |
| BH Inn & Suites | 206 Mtn Shadow Lane, Deadwood, SD 57732 | | |
| Celebrity Hotel | 629 Main, Deadwood, SD 57732 | | |
| Deadwood Cottages | 390 Main, Deadwood, SD 57732 | | |
| Deadwood Cottages | 388 Main, Deadwood, SD 57732 | | |
| Hickok's Hotel & Casino | 685 Main, Deadwood, SD 57732 | | |
| Hickok House Hotel | 137 Charles, Deadwood, SD 57732 | | |
| Iron Horse Inn | 27 Deadwood, Deadwood, SD 57732 | | |
| Deadwood Rentals | 36 Water Street, Deadwood, SD 57732 | | |
| Bullock Hospitality | 633-635 Main, Deadwood, SD 57732 | | |
| Trucano B & B | 124 Charles, Deadwood, SD 57732 | | |

Non-Transient Commercial Property Owners

| Name | Business Address |
|--------------------------|--------------------------------|
| Black Hills Novelty, LLC | 69 Sherman, Deadwood, SD 57732 |
| Wayne Morris | 696 Main, Deadwood, SD 57732 |
| Wild Hog, LLC DWD Harley | 681 Main, Deadwood, SD 57732 |
| Patchstop, LLC | 666 Main, Deadwood, SD 57732 |
| The Pink Door | 596 Main, Deadwood, SD 57732 |
| RE Center of Lead/DWD | 11 Charles, Deadwood, SD 57732 |
| David Barth | 29 Lee, Deadwood, SD 57732 |
| Madame Peacock's | 638 Main, Deadwood, SD 57732 |
| Berg Jewelry and Gift | 650 Main, Deadwood, SD 57732 |
| Jacobs Gallery | 670 Main, Deadwood, SD 57732 |

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish an occupational tax to be imposed on transient guests renting rooms in the above described lodging establishments. The amount of the tax shall be \$2 per occupied room per night, which shall not apply or be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and for which no fee or rent was charged for such room.

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish a general occupation tax based on the linear front footage of the above described non-lodging establishments. The amount of tax shall be \$50 per month for each non-lodging establishment which has 30 or less linear feet of front footage, and shall be \$75 per month for each non-lodging establishment with more than 30 linear front footage feet.

The total estimated or proposed cost for the above projects and activities is projected to be \$100,000 annually, with the revenues from the occupancy tax and the general occupation tax to fund some or all of the above projects and activities; and be it further

RESOLVED that a hearing shall be held before the Deadwood City Commission on Monday, May 6, 2019 at 5:00 p.m. at the City Commission Chambers located at 102 Sherman Street in the City of Deadwood, South Dakota, to consider the establishment of Business Improvement District #9 and the imposition of a \$2 per room occupancy tax on transient guests for rooms rented by the above lodging establishments, and the imposition of \$50 per month for each non-lodging establishment above with 30 or less linear feet of frontage, and \$75 per month for each non-lodging establishment above with more than 30 linear feet of frontage.

The City Finance Officer shall give notice of this hearing by mailing a complete copy of this Resolution of Intent to each of the owners of the lodging establishments or non-lodging establishments listed above and located within the proposed Business Improvement District #9 at least 30 days prior to the public hearing date.

| Dated this 18th day of March, 2019. | | |
|-------------------------------------|-----------------------|--|
| | David Ruth Jr., Mayor | |
| Jessicca McKeown, Finance Officer | | |

Notice to Bidders

NOTICE IS HEREBY GIVEN, that the City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on April 10, 2019, to complete the "Reconstruction of the Retaining Wall located at 336 Williams Street for the City of Deadwood. Bids will be publicly opened at 2:00 p.m. on April 10, 2019 in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission on April 15, 2019 at 5:00 p.m.

The contractor shall pay the sum of \$100.00 per day for each day that the project is not completed beyond the project completion date as specified within the plans and specifications. The assessment of liquidated damages for failure to complete the work within the contract period shall not constitute a waiver of the City's right to collect any additional damages which the City may sustain by failure of the contractor to carry out the terms of their contract.

The damages stipulated above are to be deducted from any monies due to contractor as liquidated damages for the loss to the grantee.

Plans and specifications for the project may be obtained electronically from Albertson Engineering, Inc., 3202 West Main Street, Suite C., Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashier's check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids must be sealed and marked "Reconstruction of the Retaining Walls located at 336 Williams Street". Bids shall be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 18th day of March 2019.

| Jessicca McKeown, Finance Off | ficer |
|-------------------------------|-------|

CITY OF DEADWOOD

| For any notice that is published twice: |
|---|
| This notice is published twice at an approximate cost of \$ |

Publish Black Hills Pioneer: March 21 and March 28, 2019

Notice to Bidders

NOTICE IS HEREBY GIVEN, that the City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 p.m. on May 15, 2019, to supply the "Synthetic Skating Surface and Support System" for Outlaw Square for the City of Deadwood. Bids will be publicly opened at 2:00 p.m. on May 15, 2019 in the Commission Chambers at City Hall 102 Sherman Street, Deadwood, SD with results presented to the City Commission on May 20, 2019 at 5:00 p.m.

Plans and specifications for the project may be obtained electronically from the City of Deadwood, 108 Sherman Street, Deadwood, SD 57732, www.cityofdeadwood.com or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bids must be sealed and marked "Synthetic Skating Surface and Support System". Bids shall be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 15th day of April 2019.

| - atea and 15 and 17 pm 2015. | | |
|--|----------|-----------------------------------|
| | | CITY OF DEADWOOD |
| | | |
| | | Jessicca McKeown, Finance Officer |
| Publish Black Hills Pioneer: April 25, 2019 a | nd May | 2, 2019 |
| For any notice that is published twice: This notice is published twice at an approx | imate co | ost of \$ |

NOTICE TO BIDDERS

Event Complex Parking Lot Paving DEADWOOD, SOUTH DAKOTA

Bid Date/Time: Tuesday May 2nd, 2019at 2:00 p.m., local time.

In accordance with the plans and specifications, terms and conditions on file in the office of the Zoning Administrator, sealed bids will be received from bidders at the Deadwood Finance Office, 102 Sherman Street, Deadwood, SD 57732, until 2:00 p.m., local time, on May 2, 2019 for all work and materials necessary to construct work. Work will be bid under one General Contract.

Each proposal must contain a certified check or cashier's check or draft for five percent (5%) of the amount of the bid, such check to be certified or issued by a solvent bank and payable to the City of Deadwood, or in lieu thereof, a bid bond for ten percent (10%) of the amount bid, such bond to be issued by a surety authorized to do business in this State payable to City of Deadwood, as a guarantee of the bidder entering into a contract for the construction of the work and furnishing of a 100% Performance Bond. After this has been accomplished, the successful bidder's check or bid bond will be returned and the checks or bonds of all unsuccessful bidders will be returned within thirty (30) days after the bids have been opened; provided, however, the bid bond will not be returned to the successful bidder if a construction contact is not entered into by reason of his failure to furnish a performance bond or meet any other necessary requirement imposed upon the successful bidder pursuant to bid documents.

The Owner reserves the right to reject any and all bids and to waive any or all informalities.

Bid proposals will be made in duplicate on the form included in the specification.

No bidder may withdraw his bid for at least thirty (30) days after the scheduled closing time for the receiving of bids.

Plans and specifications may be examined in the following locations: City of Deadwood

102 Sherman St. Deadwood, SD 57732

Dated this 15th day of April 2019.

CITY OF DEADWOOD

Jessicca McKeown, Finance Officer

Publish Black Hills Pioneer:

For any notice that is published twice:
This notice is published twice at an approximate cost of \$

NOTICE OF PUBLIC HEARING FOR PBR TOURING PRO EVENT

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 15, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Thursday, June 6, Friday, June 7, and Saturday June 8, 2019: Relaxation of Open Container Ordinance at the Event Complex from 12:00 p.m. to 10:00 p.m.

Exception to Vendor Ordinance:

To grant exception and waive fees for the ordinances pursuant to the following City Codes: 5.28.080-vending, 5.28.030-vending on public property June 7 & 8, 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 1st day of April, 2019.

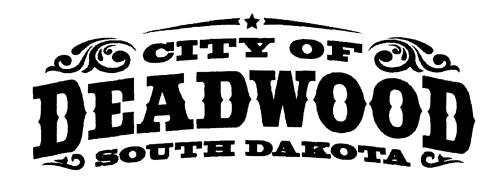
CITY OF DEADWOOD

Jessicca/McKeown, Finance Officer

Publish: B.H. Pioneer: April 4, 2019

For any public notice that is published one time:

Published once at the total approximate cost of _____



Event Complex Rental and Use Agreement

Event: Deadwood PBR Touring Pro Date: June 8-9, 2018

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

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



Outdoor Event Complex Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

| Event Name: Deadwood PBR Tou | ring F | Pro | |
|--|------------|----------------------------|-----------------|
| Contact Information: | | | |
| Name of Applicant: Adam Libby | | | |
| Business/Organization: Libby Pro | ductio | ons LLC | |
| Mailing Address: PO Box 2343 | | | |
| City, State Zip: <u>Eureka, MT 5991</u> | 7 | | |
| Business Phone: 701-300-2918 | | Cell Phone: same | |
| Email Address: alibbyproductions | <u>@gn</u> | nail.com | |
| Dates Event Complex requested: | | | |
| Set up Date(s): <u>June 6, 2018</u> | | Hour(s): <u>8:</u> (| 00 am |
| Event Date(s): | 9th 2 | 018 Hour(s): 7:0 | 00-9:00 pm |
| Clean-up Date(s): June 10th 2 | 018 | Hour(s): <u>8:</u> (| 00 am |
| Approximate number of people who w | | end: 4000 | |
| THE STATE OF THE S | | | Office use Only |
| I am applying to use the: | | Ticket Booth | Key# |
| (Please check property requested) | | Main Grandstand Concession | Key# |
| | | Crow's Nest | Key# |
| | | Main Grandstand Restrooms | Key# |
| | | VIP Grandstand | Key# |
| | | Baseball Field(s) | Key# |
| | | Baseball Field Restrooms | Key# |
| | | Arena and Corral Areas | |
| | | Venue Seating | |
| | | Parking Lots | |

Deadwood Event Complex Rental and Use Agreement

| Rental Fees: | | | | |
|--|--|--|-----------------------------|--|
| | Event Complex Facilities | Parking Lots | Baseball Fields | |
| | \$35 / Hr. | \$25 / Hr. | \$25 / Hr. | |
| Private | \$300 / Day | \$200 / Day | \$100 / Day | |
| | \$30 / Hr. | \$25 / Hr. | No charge | |
| Non Profit | \$250 / Day | \$150 / Day | No charge | |
| Fau Duasit | \$75 / Hr. | \$65 / Hr. | \$35 / Hr. | |
| For Profit | \$500 / Day | \$500 / Day | \$300 / Day | |
| Government | No shares | No charge | No charge | |
| Agencies | No charge | No charge | No charge | |
| Event Complex Facilities Parking Lots Baseball Fields Total Fees | \$ Cleaning/Da \$ \$ To | Key Deposit \$ mage Deposit \$ tal Deposits \$ | | |
| Please write separate c | hecks to the City of Deadw | ood (one check for event | and one check for deposits) | |
| Organization: <u>Libby Prod</u> | uctions LLC | | | |
| Name: Adam Libby | | Title: Owner | | |
| Signature: Adam Libby | | Date: <u>12/26/2</u> 017 | | |
| For Office Use Only: | ann agus ann an Bhaille dhaille bh' a bha an Tur agus an Aran (ann a pair, agus a tar an ainm agus an bhaill an Aille air | | | |
| Date Fees Received: | | Total(s): | | |
| City Representative: | | Title. | | |

Signature: ______ Date: _____

NOTICE OF PUBLIC HEARING

SPECIAL RETAIL (ON-SALE) MALT BEVERAGE LICENSE, SPECIAL FULL TEMPORARY LIQUOR LICENSE, STREET CLOSURE, WAIVER OF VENDOR, USER FEE FOR DAYS OF '76 EVENTS

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held April 15, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Saturday July 20, Sunday July 21 and Monday July 22, Tuesday, July 23, Wednesday, July 24, Thursday, July 25, Friday July 26, and Saturday, July 27, 2019 at the Event Complex.

Special Full Temporary Liquor License:

Tuesday July 23, Wednesday July 24, Thursday July 25, Friday July 26 and Saturday July 27, 2019 at the Event Complex.

Street Closure:

For Days of '76 Parade - July 26 and 27, 2019. Closure of Main Street from Masonic Temple to Tin Lizzies Gaming Resort and a portion of 14A from Tin Lizzies Gaming Resort to rodeo grounds, from 1:00 p.m. until parade ends on July 26, 2019 and from 9:30 a.m. until parade ends on July 27, 2019.

Exception to User Fees Ordinance – Event Complex

To grant exception to user fees ordinance to waive user fees on public property at Event Complex Wednesday, July 17 through Wednesday, July 31, 2019.

Exception to Vendor Ordinance:

To grant exception and waive fees for the ordinances pursuant to the following City Codes: 5.28.080-vending, 5.28.030-vending on public property at Event Complex on July 23 through July 27, 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 1st day of April, 2019.

Jessicca McKeown, Finance Officer

CITY OF DEADWOOD

Publish B.H. Pioneer: April 4, 2019

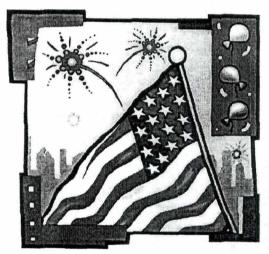
For any public notice that is published one time:

Published once at the total approximate cost of

City of Deadwood

Special Event Permit Application and Facility Use Agreement for

DAYS OF '76 PARADE



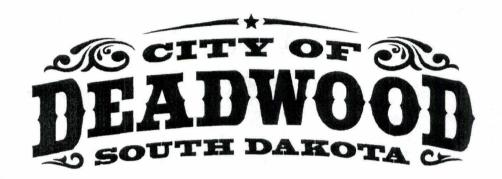
Instructions:

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

| Type of Event: ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert ☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use ☐ Pavilion Use |
|--|
| Event Title: DAYS OF '76 PARADE |
| |
| Event Date(s): July 26 27 2019 Total Anticipated Attendance: |
| (# of Participants # of Spectators) |
| Actual Event Hours: (from): AM / PM (to): AM / PM |
| Location / Staging Area: DAYS OF 74 ROSO GROWDS |
| Set up/assembly/construction Date: Start Time: AM / PM |
| Please describe the scope of your setup / assembly work (specific details): |
| Dismantle Date: Completion time: AM / PM |
| List any street(s) requiring closure as a result of this event. Include <u>street name(s), day, date</u> and <u>time</u> of closing and time of re-opening: |
| |
| SEE STREET CLOSURE MAP - PARADE ROUTE PROVIDED |
| |
| SEE STREET CLOSURE MAP - PARADE ROUTE PROVIDED Commercial (for profit) Noncommercial (nonprofit) |
| ☐ Commercial (for profit) |
| Commercial (for profit) Noncommercial (nonprofit) |
| Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization: |
| Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization: DAYS OF 76 Chief Officer of Organization (NAME): Applicant (NAME): CHRIS ROSSIETS Business Phone: (65) 920-1116 |
| Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization: Chief Officer of Organization (NAME): Applicant (NAME): CHRIS ROSSIETS Business Phone: (605) 920-1116 |
| Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization: DAYS OF 76 Chief Officer of Organization (NAME): Applicant (NAME): CHRIS ROSSIETS Business Phone: (WS) 920-1116 Address: PO Box 391 DENOMOR SD 57732 |
| Commercial (for profit) Sponsoring Organization: Chief Officer of Organization (NAME): Applicant (NAME): CHRIS ROSCIETS Business Phone: (w5) 920-1116 Address: Po Box 391 Denowood 50 57732 (city) (state) (zip code) |
| Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization: Chief Officer of Organization (NAME): Applicant (NAME): CHRIS ROSCHETS Business Phone: (city) (city) (state) (zip code) Please list any professional event organizer or event service provider hired by you that is authorized to wor on your behalf to produce this event. |
| Commercial (for profit) Sponsoring Organization: DA45 of 76 Chief Officer of Organization (NAME): Applicant (NAME): CHRIS ROSCIETS Business Phone: (ws) 920-1116 Address: Po Box 391 Denowor SD 57732 (city) (state) (zip code) Daytime phone: () Evening Phone: () Fax #: () Please list any professional event organizer or event service provider hired by you that is authorized to wor on your behalf to produce this event. Name: Address: |
| Commercial (for profit) Noncommercial (nonprofit) Sponsoring Organization: Chief Officer of Organization (NAME): Applicant (NAME): CHRIS ROSCHETS Business Phone: (city) (city) (state) (zip code) Please list any professional event organizer or event service provider hired by you that is authorized to wor on your behalf to produce this event. |

<u>REQUIRED</u>: 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.

| No. | \/ T 0 | |
|---------|---------------|---|
| NO | YES | |
| | Ø | 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, non profit status). |
| Ø | | Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s).: |
| | | |
| | | androne de la companya de la compan Companya de la companya de la compa |
| | | d description of your proposed event. Include details regarding any components of of vehicles, animals, rides or any other pertinent information about the event: |
| PARADE | WILL | FORM AT THE RODEO GROWNDS AND ENTER |
| Highw | A4 14 | A/85 TO DOWNTOWN MAN ST. PARADE WILL |
| TRAVEL | | MAN ST, LEFT ON PINE ST AND ANOTHER LEFT ON |
| | | THE PARADE WILL TRAVEL NORTH TO HWY 14A 85 |
| | | BACK TO THE RODEO GROUNDS |
| - AND P | KDCEED | BACK TO THE NOVE GROOM OS |
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Event Complex Rental and Use Agreement

| Event: _ | Days of '76 | |
|----------|-------------|--|
| Date: | | |

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

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



Outdoor Event Complex Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

| Event Name:Days of '76 | | |
|--|--|-----------------|
| Contact Information: | | |
| Name of Applicant: Same | | |
| Business/Organization: Same | | , |
| Mailing Address: PO Box 391 | | |
| City, State Zip: Deadwood, SD 57732 | | |
| Business Phone:605-920-1116 | Cell Phone: | |
| Email Address: <u>chris.roberts@firstwes</u> | terninsurance.com | |
| Dates Event Complex requested: | | |
| Set up Date(s): July 17- | July 22 Hour(s): | |
| Event Date(s): July 23 - J | ucy 27 Hour(s): | |
| Clean-up Date(s): Tuly 28 - | Tury 31 Hour(s): | |
| Approximate number of people who wil | l attend: | |
| | | Office use Only |
| I am applying to use the: | ✓ Ticket Booth | Key # |
| (Please check property requested) | Main Grandstand Concession | Key# |
| | ✓ Crow's Nest | Key # |
| | Main Grandstand Restrooms | Key # |
| | ✓ VIP Grandstand | Key # |
| | ✓ Baseball Field(s) | Key# |
| | Baseball Field Restrooms | Key # |
| | ✓ Arena and Corral Areas | |
| | ✓ Venue Seating✓ Parking Lots | |
| | A Larking rots | |

Deadwood Event Complex Rental and Use Agreement

| ental Fees: | Event Complex Facilities | Parking Lots | Baseball Fields |
|--|------------------------------|-----------------------|--|
| | \$35 / Hr. | \$25 / Hr. | \$25 / Hr. |
| Private | \$300 / Day | \$200 / Day | \$100 / Day |
| | \$30 / Hr. | \$25 / Hr. | No charge |
| Non Profit | \$250 / Day | \$150 / Day | No charge |
| F P Et | \$75 / Hr. | \$65 / Hr. | \$35 / Hr. |
| For Profit | 500 / Day | \$500 / Day | \$300 / Day |
| Government Agencies | No charge | No charge | No charge |
| lease read the Use Gui ees - Requesting N | delines for cancellation and | reservation policies. | |
| vent Complex Facilities | \$ | Key Deposit \$ 100.0 | 0 |
| arking Lots | \$ Cleaning/Da | | 2 |
| aseball Fields | \$\$ | mage Deposit \$ 11000 | .00 |
| otal Fees | | tal Deposits \$ 1,100 | .00 |
| | hecks to the City of Deadw | | |
| Organization: Days of '76 | 3 | | |
| lame: Chris Roberts | | Title: Member | |
| ignature: <u> </u> | | a | 119 |
| or Office Use Only: | | | the control of the co |
| Pate Fees Received | | Total(s): | |
| City Representative: | | Title: | |
| | | | |

Version 6 – 2/6/18



NOTICE OF PUBLIC HEARING FOR DAYS OF 76 – STEER ROPING EVENT

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held April 15, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Exception to User Fees Ordinance - Rodeo Grounds

To grant exception to user fees ordinance to waive user fees on public property for Days of 76 Steer Roping Event at Event Complex on August 17 through August 20, 2019.

Exception to Vendor Ordinance

To grant exception to the vending ordinance, and allow vending on public property for Days of 76 Steer Roping Event at Event Complex on August 17 through August 20, 2019.

Relaxation of Open Container:

Saturday August 17, Sunday August 18, Monday, August 19, and Tuesday, August 20, 2019 at the Event Complex.

Special Full Temporary Liquor License:

Please publish: B.H. Pioneer, April 4, 2019

Sunday, August 18, Monday, August 19, and Tuesday, August 20, 2019 at the Event Complex.

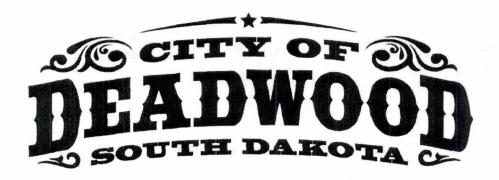
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 1st day of April, 2019.

| Jessicca | McKeown, Finance Officer |
|----------|--------------------------|

CITY OF DEADWOOD

| For any public notice that is published one time: | |
|---|--|
| Published once at the total approximate cost of | |



Event Complex Rental and Use Agreement

| Event: | Days | of | '76 | Steer | Roping |
|--------|------|----|-----|-------|--------|
| | | | | | |
| Date | | | | | |

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

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



Outdoor Event Complex Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

| - Days of '76 Steer Roping | | |
|--|--------------------------|------------------------------|
| Event Name: Days of '76 Steer Roping | | |
| Contact Information: | | |
| Name of Applicant: Chris Roberts | | |
| Business/Organization: Days of '76 | | |
| Mailing Address: PO Box 391 | | |
| City, State Zip: Deadwood, SD 57732 | | |
| Business Phone: 605-920-1116 | Cell Phone: | |
| Email Address: chris.roberts@firstwest | erninsurance.com | |
| Dates Event Complex requested: | | |
| Set up Date(s): 8/17/19 | Hou | r(s): |
| Event Date(s): 8/17/19 - 8/20/19 | | r(s): <u>8:00am - 5:00pm</u> |
| | | r(s): |
| Approximate number of people who wil | | |
| | | Office use Only |
| I am applying to use the: | ✓ Ticket Booth | Key# |
| (Please check property requested) | ☐ Main Grandstand Conce | ssion Key # |
| | ✓ Crow's Nest | Key # |
| | Main Grandstand Restro | oms Key# |
| | ✓ VIP Grandstand | Key# |
| | Baseball Field(s) | Key# |
| | Baseball Field Restrooms | Key# |
| | Arena and Corral Areas | |
| | ☐ Venue Seating | |
| | ✓ Parking Lots | |

Deadwood Event Complex Rental and Use Agreement

| Rental Fees: | | Pauline Lake | Danah II Fields |
|---|--|---|--|
| | Event Complex Facilities | Parking Lots | Baseball Fields |
| Private | \$35 / Hr. | \$25 / Hr. | \$25 / Hr. |
| | \$300 / Day | \$200 / Day | \$100 / Day |
| Non Profit | \$30 / Hr. | \$25 / Hr. | No charge |
| | \$250 / Day | \$150 / Day | No charge |
| For Profit | \$75 / Hr. | \$65 / Hr. | \$35 / Hr. |
| | 500 / Day | \$500 / Day | \$300 / Day |
| Government Agencies | No charge | No charge | No charge |
| Damage Deposit (F | tefundable): \$500 minimum (no a Key Deposit (One Key or All Key | | m (serving alcohol) |
| Please read the Use Gui | Key Deposit (One Key or All Key delines for cancellation and | rs) (Refundable): \$100.00 | m (serving alcohol) |
| Please read the Use Gui | Key Deposit (One Key or All Key delines for cancellation and | rs) (Refundable): \$100.00 reservation policies. | |
| Please read the Use Gui Fees - Requesting V Event Complex Facilities | Key Deposit (One Key or All Key delines for cancellation and NANCER <u>Re</u> \$ | rs) (Refundable): \$100.00 reservation policies. efundable Deposits | 0 |
| Please read the Use Gui ees ~ Requesting \ event Complex Facilities Parking Lots | Key Deposit (One Key or All Key delines for cancellation and NANCER <u>Re</u> \$ | rs) (Refundable): \$100.00 reservation policies. efundable Deposits Key Deposit \$ 100.00 | 0 |
| Please read the Use Gui ees - Requesting V event Complex Facilities Parking Lots Baseball Fields | Key Deposit (One Key or All Key delines for cancellation and Naver Research \$ \$Cleaning/Date \$ | rs) (Refundable): \$100.00 reservation policies. efundable Deposits Key Deposit \$ 100.00 | <u>0</u> .00 |
| Please read the Use Gui Fees — Requesting N Event Complex Facilities Parking Lots Baseball Fields | Key Deposit (One Key or All Key delines for cancellation and Naver Research \$ \$Cleaning/Date \$ | rs) (Refundable): \$100.00 (reservation policies. efundable Deposits Key Deposit \$ 100.00 (mage Deposits \$ 1,000 (mage Deposits \$ 1,100 (| .00 .00 |
| Please read the Use Gui ees ~ Requesting No event Complex Facilities Parking Lots Baseball Fields Total Fees Please write separate c | Key Deposit (One Key or All Key delines for cancellation and NANCER Research \$ \$Cleaning/Date \$ \$ \$ \$ \$ Total hecks to the City of Deadward of t | rs) (Refundable): \$100.00 (reservation policies. efundable Deposits Key Deposit \$ 100.00 (mage Deposits \$ 1,000 (mage Deposits \$ 1,100 (| .00 .00 |
| Please read the Use Gui ees ~ Requesting Verent Complex Facilities Parking Lots Baseball Fields Fotal Fees Please write separate of Companies of Com | Key Deposit (One Key or All Key delines for cancellation and NAWER Research \$ Cleaning/Date \$ Total hecks to the City of Deadward. | rs) (Refundable): \$100.00 reservation policies. efundable Deposits Key Deposit \$ 100.00 mage Deposit \$ 1,000 tal Deposits \$ 1,100 ood (one check for event | 0 .00 .00 and one check for deposits) |
| Please read the Use Gui ees - Requesting Nevent Complex Facilities Parking Lots Baseball Fields Fotal Fees Please write separate of Companization: Day's of '76 | Key Deposit (One Key or All Key delines for cancellation and NANCER Research \$ \$Cleaning/Date \$ \$ \$ \$ \$ Total hecks to the City of Deadward of t | rs) (Refundable): \$100.00 I reservation policies. efundable Deposits Key Deposit \$ 100.00 mage Deposit \$ 1,000 tal Deposits \$ 1,100 ood (one check for event | 0 .00 .00 and one check for deposits) |
| Please read the Use Guidees - Requesting Notes Parking Lots Baseball Fields Fotal Fees Please write separate of 176 Name: Chris Roberts Bignature: Link Roberts | Skey Deposit (One Key or All Key delines for cancellation and NANCER Research S Cleaning/Dances S S Too hecks to the City of Deadw | rs) (Refundable): \$100.00 I reservation policies. efundable Deposits Key Deposit \$ 100.00 mage Deposit \$ 1,000 tal Deposits \$ 1,100 ood (one check for event | 0 .00 .00 and one check for deposits) |
| Please read the Use Gui Fees — Requesting V Event Complex Facilities Parking Lots Baseball Fields Total Fees Please write separate of Total Name: Chris Roberts Signature: Link Roberts For Office Use Only: | Skey Deposit (One Key or All Key delines for cancellation and NANCER Research S Cleaning/Dances S S Too hecks to the City of Deadw | rs) (Refundable): \$100.00 reservation policies. efundable Deposits Key Deposit \$ 100.00 mage Deposit \$ 1,000 tal Deposits \$ 1,100 ood (one check for event | 0 .00 .00 and one check for deposits) |

Version 6 - 2/6/18



NOTICE OF PUBLIC HEARING FOR NORTHERN HILLS COMMUNITY BAND CONCERT FOR STREET CLOSURE AND USE OF PUBLIC PROPERTY

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 April 15, 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 and Use of Public Property:

Thursday, July 25, 2019

• Main Street from Pine to Wells Fargo Entrance for Northern Hills Community Band performances for the Days of 76 Concert from 6:15 p.m. to 7:45 p.m.

Saturday, July 27, 2019

• Use of portico by History Interpretive Center for Northern Hills Community Band performances for the Days of 76 Concert beginning at 12:00 p.m.

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 1st day of April, 2019.

Jessicca McKeown, Finance Officer

Publish BH Pioneer: April 4, 2019

For any public notice that is published one time:

Published once at the total approximate cost of

3/26/2019

To: City of Deadwood

From: Northern Hills Community Band

Subject: Street Closure

The Northern Hills Community Band requests permission to close Main Street from Pine Street to Deadwood Street on July 25th from 6:15 PM to 7:45 PM. This will be for the annual Days of 76 concert.

If Deadwood Street is closed we request permission to close Main Street from Pine Street to Fire Street for the same time period.

We are also requesting permission to play a march concert in the breezeway of the interpretive center on July 27th from 12:00 noon to 1:00 PM.

Thank you for your consideration in these matters.

Jerry Pontius 578-1552



NOTICE OF PUBLIC HEARING FOR WILD BILL DAYS STREET CLOSURES, RELAXATION OF OPEN CONTAINER ORDINANCE AND REQUEST WAIVER OF VENDOR, BANNER FEES

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 April 15, 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 Requests:

Dock Dogs: Deadwood Street from Martin Mason to Sherman Street starting at 9:00 a.m. on Thursday, June 14 and will remain closed through Saturday, June 16, 2018 at 10:00 p.m.

Concerts: Main Street closed from Wall to Deadwood Street starting on Thursday, June 13 at 2:00 p.m. and will remain closed through Sunday, June 16, 2019 at 2:00 a.m.

Open Container Requests:

Friday, June 14, 2019: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, June 15, 2019: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from Noon to 10:00 p.m.

Request to Waive Vendor Fee and Allow Vending on Public Property:

To grant exception and waive fees for the ordinances pursuant to the following City Codes: 5.28.080-vending, 5.28.030-vending on public property for Wild Bill Days June 14 & 15, 2019 for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children.

Main Street:

Motorcycle parking on Main Street from Wild Bill Bar to Belle Joli Winery, northwest side only, noon to 10 p.m. Friday June 14 and Saturday June 15, 2019.

Request to Waive Banner Fee:

Friday & Saturday, June 14 & 15, 2019 for Dock Dogs banners

Use of Public Property

Allow the use of public property for Deadwood's Annual Midnight Cowboy 5K Run Saturday June 15, 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 1st day of April, 2019.

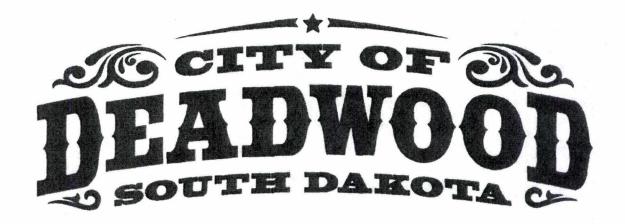
Jessica McKeown, Finance Officer

OFVOEADWOOD

Publish BH Pioneer: April 4, 2019

For any public notice that is published one time:

Published once at the total approximate cost of _____



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

WILD BILL DAYS 2019

Instructions:

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

| | | EVENT | NFORMATION | | |
|-------------------------------------|---|--|--|----------------------------------|-------------------------------|
| Type of Event: Run Street Fair | ☐ Walk | ☐ Bike Tour ☑ Other | Bike Race | Parade | |
| Event Title: Wi | | _ | : | | |
| | 06-14-19 (month, day, | | Total Anticipated Atter | 10,000 | |
| | (month, day, | year) | Participants | | |
| Actual Event Ho | ours: (from): No | | | | AM / PM |
| | ing Area: Main S | | | | |
| | | | Start Tim | ne: 2pm | AM / PM |
| Please describe | the scope of you | ur setup / assembly v | vork (specific details): | | |
| | | Dock Dog Tank | | | |
| Dismantle Date | 06-16-19 | | _Completion time: | am | AM / PM |
| List any street(and time of re- | | ure as a result of this | s event. Include <u>stree</u> | t name(s), <u>day</u> , <u>d</u> | ate and time of closing |
| Wall to Deadw | vood, Deadwoo | d Street by Martin I | Mason, Side Streets. | | |
| Deadw Any rewhich Any rewhich | rood Street. quest involving 25- will not require str quest involving 50 | 50 motor vehicles (not eet closure. or more vehicles (whic | will utilize Deadwood Stro including motorcycles) - h would require an entire treet and Main Street and | will park on the nor | th side of Main Street, |
| Programme and the | PPLICANT A | ND SPONSORI | NG ORGANIZAT | Take to be a first | NATION nercial (nonprofit) |
| Sponsoring Org | ganization: The | Deadwood Chamb | er of Commerce | | |
| Chief Officer of | f Organization (N | AME): Lee Harstad | | | |
| Applicant (NAM | ME): Sarah Kryg | ger | Business | Phone: (<u>605</u>) | 578-1876 |
| | Main Street | | Deadwood | SD | 57732 |
| Daytime phone | e: (<u>605</u>) <u>578</u> | 3 - 1876 Evening P | (city) Phone: (<u>605</u>) <u>863-</u> | (state) 1249 Fax #: | (zip code) (605) 578-2429 |
| Please list any | | ent organizer or eve | | | authorized to work on |

| Nar | me: _ | | | | |
|---------------|-----------|--|------------------------|----------------------|----------------------|
| Add | dress: | | 1 | | |
| | | | (city) | (state) | (zip code) |
| Contact perso | on "or | site" day of event or facility use | /ger | _Pager/Cell #: | 249 |
| (Note: This | perso | on must be in attendance for the duratio | n of the event and ir | nmediately available | e to city officials) |
| REQUIRED: | | Attach a written communication from tapplicant or professional event organize FEES / PROCEED | r to apply for this Sp | ecial Event Permit o | |
| | Salarie : | PELS / PROCEED | 13 / REPURITIO | 9 | |
| NO | YES | | 71. W | 21/1/20 | |
| ✓ | П | Is your organization a "Tax Exempt, no your IRS 501C Tax Exemption Letter to certifying your current tax exempt, non | this Special Event Pe | | |
| | V | Are admission, entry, vendor or particip and provide amount(s).: | ant fees required? If | YES, please explain | the purpose |
| | | Dock Dogs | | | |

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:

Concerts, Dog Dogs, Gold Panning, Wild Bill 2nd Annual Motorcycle Classic Deadwood's 6th Annual Deadwood Midnight Cowboy Run 5K/Same Route/Fundraiser for Northern Hills Alliance. Visit www.midnightcowboyrun.com for more info.

Street Closure Request: Wall to Deadwood 06-13-19 2pm. Reopen 06-16-19 2am
Street Closure Request: Part of Deadwood Street in front of Martin Mason for Dock Docks. O6-13-19 9 Am

06-13-19 9 AM REOPER 06-15-19 10 PM

Request to Park Bikes for Wild Bill Motorcycle Classic Friday: 06-14-19 Noon - 5:00pm Wild Bill Motorcycle Classic Poker Run Registration In front of Sick Boy, 616 Main Street. Sick Boy, 616 Main Street.

Saturday: 06-15-19
Noon - 10:00pm
Wild Bill Motorcycle Classic - Motorcycle Parking
Motorcycle parking on lower Main Street from Wild Bill Bar to Belle Joli Winery

Request Open Container: 06-14-19 5pm-10pm Zone 1 & 2 06-15-19 Noon-10pm

Request to waive banner fees for Dock Dog and Sponsor Banners. Request to waiver vendor fee for Band Merchandise

ORDINANCE NUMBER 1293

TO AMEND CHAPTER 15.01 INTERNATIONAL BUILDING CODE

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

15.01.010 International Building Code - Adopted.

Certain documents, one copy of each is on file in the office of the building inspector, being marked and designated as the International Building Code, 2018 edition, including International Property Maintenance Code, 2018, International Existing Building Code, 2018, Chapters 1-24 and 44 of the International Residential Code, 2018, International Mechanical Code, 2018, International Fire Code, 2018, and Appendix J of the International Building Code, 2018, and Appendix A of the International Property Maintenance Code, 2018, and amendments or additions thereto, as published by the International Code Council, be and is hereby adopted as the Building Code of the city of Deadwood, for regulating and governing the conditions and maintenance of all property, buildings and structures: by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupational use; and the condemnation of buildings and structures unfit for human occupancy; and use and the demolition, alteration, relocation or repair of such structures and considering the historical character and significance of any buildings as herein provided; providing for the issuance of all permits, the appeal of decision by the building official and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Building Code on file in the office of the building inspector are hereby referred to, adopted and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes, if any, prescribed in the following sections.

15.01.020 Exceptions.

G. Section A101 of Appendix A of the International Property Maintenance Code 2018 is hereby amended to read as follows: Windows and doors shall be boarded up in an approved manner to prevent the entry by unauthorized persons and shall meet the visual design guidelines adopted by resolution.

| Dated this 6th day of May, 2019 | |
|-----------------------------------|-----------------------|
| | CITY OF DEADWOOD |
| | David Ruth Jr., Mayor |
| ATTEST: | |
| Jessicca McKeown, Finance Officer | |

First Reading: April 15, 2019
Second Reading: May 6, 2019
Published: May 9, 2019
Adopted: May 29, 2019



DEADWOOD STAGECOACH OVERVIEW

Perhaps one of the most recognizable Old West icons in existence is the famous Deadwood Stagecoach. The Deadwood Stage was featured for many years by Buffalo Bill in his Wild West shows all over America and Europe and is still notorious throughout the globe today. The stagecoach was the primary mode of travel in areas that had little or no rail transportation. This is especially true for Deadwood as the stagecoach was used extensively to carry mail, express, gold, and people from 1876 until the arrival of the railroad to Deadwood in December 1890.

Deadwood Alive proposes to implement the summer operation of a Deadwood Stagecoach to assist in the interpretation, education and preservation of the legacy of the stagecoach which was integral to the development of Deadwood and the balance of the western United States in the 19th century.

Beyond continuing the romanticism and legacy of the Deadwood Stage, summer operation of the stagecoach will continue to strengthen Deadwood's brand as well as provide another daily activity and option for the nearly two million visitors to this National Historic Landmark.

Operated by Deadwood Alive, the stagecoach will further expand the offerings of this organization which continues to fulfill the expectations of our visitors with a look and feel of the Old West. The stagecoach driver and shotgun messenger will be in period clothing and compliment the troupe of Deadwood Alive.

The stagecoach on Historic Main Street will be an added heritage tourism endeavor which should be viewed as an economic development initiative. Attracting additional visitors to Deadwood is a good source of revenues for both the private and public sectors through additional expenditures on goods and services as well as increasing the tax receipts. Capitalizing on heritage assets is particularly important, since numerous studies have shown heritage tourists stay longer and spend more than other tourists.

Deadwood Alive believes the stagecoach will afford yet another reason for the visitor to engage in history and stay longer in our community. With options of on-site ticket purchases as well as advanced booking options Deadwood can further develop our destination as a basecamp for the Black Hills region vacations.

Silverton, CO; Jackson, WY; Yellowstone National Park, WY; Medora, ND; Ft. Worth, TX; Dodge City, KS; and Tombstone, AZ are some of the other destination communities which feature stagecoach ride offerings. Visitors coming to Deadwood expect a feel for the Old West and this project will help us deliver on those expectations while complimenting the outstanding efforts of Deadwood Alive as well as Deadwood History, Inc.

The following pages provide a more detailed overview of the proposed operations and schedule. This undertaking is dependent on receiving appropriate underwriting to ensure Deadwood Alive can deliver an authentic experience for the visitor and successfully launch this initiative.



DEADWOOD STAGECOACH OPERATIONS

Management & Operations

- ☆ Managed and operated by Deadwood Alive
- ☆ Experienced teamster Mike Bechand
- ☆ One to two teams in rotation
- ☆ "Shotgun Messenger" as assistant
- ☆ Insurance provided to meet City Codified Ordinances
- ☆ Teams to be stalled at Days of 76 Campground



Dates & Times

- ☆ Memorial Day through Labor Day Weekends
- ☆ Monday, Tuesday, Wednesday, Friday, Saturday 1:00 p.m. to 6:00 p.m.
- ☆ Non-operational during major scheduled events

Tickets

- At pick-up location, Chuckwagon, Deadwood Welcome Center and History & Information Center
- ☆ On-line booking engine through Deadwood Alive website and others
- ☆ Adult pricing \$10.00 Child (3-12) \$5.00

Stagecoach Route

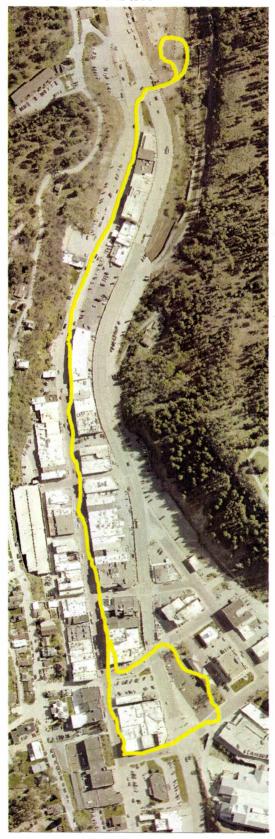
- ☆ Round trip from Celebrity Hotel on the half hour
- ☆ Turn around at the Deadwood Welcome Center and History & Information Center
- All crossings of Pioneer Way at signals
- ☆ Travels on Historic Main Street both directions

Stagecoach

- ☆ Owned by Days of 76 Committee
- ☆ Well maintained with disc brakes
- ☆ Replica built by Hansen Wheel & Wagon for Deadwood HPC



Route





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/29/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(jes) must have ADDITIONAL INSURED provisions or be endorsed.

| If SUBROGATION IS WAIVED, subject to this certificate does not confer rights to | the te | erms a | | icy, ce endor | rtain policies sement(s). | | an endorsement. A | statement | on |
|---|---------------|---------|-----------------------------------|-------------------|------------------------------|----------------------------|---|------------|----------|
| PRODUCER | | | | CONTAI NAME: | CT Annette C | onway | H. | | |
| Black Hills Insurance Agency, Inc. | | | | PHONE (A/C, No | (605) 34 | 12-5555 | FAX (A/C, | No): (605) | 342-7901 |
| 820 St. Joseph | | | | E-MAIL ADDRE | | | Ţ(A/O) | | Des . |
| PO Box 3330 | | | , | ADDRE | | LIRER(S) AFFOR | DING COVERAGE | | NAIC# |
| Rapid City | | | SD 57709 | INSURE | Creat Dia | ains Brokerage | | | IVAIO# |
| INSURED | | | | | ich. | | | | |
| Deadwood Alive | | | | INSURE | | | | | |
| PO Box 190 | | | | INSURE | | | | | |
| 1 0 200 100 | | | - | INSURE | | _ | | | |
| Deadwood | | | SD 57732 | INSURE | | | | | 7 - |
| | TEICA | TE N | UMBER: CL1852915500 | INSURE | RF: | | REVISION NUMBER: | | |
| THIS IS TO CERTIFY THAT THE POLICIES OF IN | | | 012211. | | TO THE INCHE | | | BEBIOD | |
| INDICATED. NOTWITHSTANDING ANY REQUIR | | | | | | | | | |
| CERTIFICATE MAY BE ISSUED OR MAY PERTA | | | | | | | | | |
| EXCLUSIONS AND CONDITIONS OF SUCH POL | | | S SHOWN MAY HAVE BEEN | REDUC | | | | | |
| LTR TYPE OF INSURANCE | ADDL S | WVD | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | | IMITS | |
| COMMERCIAL GENERAL LIABILITY | | | | | | * 4 | EACH OCCURRENCE | \$ 2,00 | 00,000 |
| CLAIMS-MADE X OCCUR | - 1 | - 1 | | | | - | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 50,0 | 000 |
| | | | | | | | MED EXP (Any one person) | \$ 5,00 | 00 |
| Α | . | - 1 | GP350GL1500 | | 05/25/2018 | 05/25/2019 | PERSONAL & ADV INJURY | \$ 1,00 | 00,000 |
| GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREGATE | \$ 2,00 | 00,000 |
| POLICY PRO- JECT LOC | - | - (| | | | | PRODUCTS - COMP/OP AC | G \$ 2,00 | 00,000 |
| OTHER: | | | | | | | | \$ | |
| AUTOMOBILE LIABILITY | \neg | \neg | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | |
| ANY AUTO | | | | | | | BODILY INJURY (Per person | 1) \$ | |
| OWNED SCHEDULED | | | | | ļ ļ | | BODILY INJURY (Per accide | | |
| AUTOS ONLY AUTOS HIRED NON-OWNED | | | | | | | PROPERTY DAMAGE | \$ | |
| AUTOS ONLY AUTOS ONLY | - | 1 | | | | | (Per accident) | \$ | |
| UMBRELLA LIAB OCCUR | \dashv | | | | | | FACULO COLUDDENIOS | | |
| FYCESS LIAB HOCCOR | | | | | } | | EACH OCCURRENCE | \$ | |
| CLAIMS-WADE | | | | | | | AGGREGATE | \$ | |
| DED RETENTION \$ WORKERS COMPENSATION | \dashv | -+ | | _ | | | PER OT STATUTE ER | \$ | |
| AND EMPLOYERS' LIABILITY Y/N | | | | | | | | | |
| | N/A | | | | 1 | | E.L. EACH ACCIDENT | \$ | |
| (Mandatory in NH) If yes, describe under | | | | | | | E.L. DISEASE - EA EMPLO | | |
| DÉSCRIPTION OF OPERATIONS below | \rightarrow | -+ | | | | | E.L. DISEASE - POLICY LIN | IIT \$ | |
| | | | | | | | | | |
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/29/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(jes) must have ADDITIONAL INSURED provisions or be endorsed.

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| PRODUCER | 3. 34 | CONTACT Annette C | Conway | | | |
| Black Hills Insurance Agency, Inc. | | PHONE (605) 34 | 42-5555 | FAX (A/C, No): | (605) 3 | 342-7901 |
| 820 St. Joseph | | PHONE (A/C, No, Ext): (605) 34 E-MAIL ADDRESS: | | (A/C, No): | , | |
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| Deadwood Alive | | INSURER C: | | | 10 | |
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| Deadwood | SD 57732 | INSURER F: | | 6 | 1 | |
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| CERTIFICATE HOLDER | | CANCELLATION | | | | |
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| | | AUTHORIZED REPRESE | | | | |
| Deadwood | SD 57732 | | | · America | | |

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Prepared by:
Deadwood Historic Preservation Commission
City of Deadwood
108 Sherman Street
Deadwood, SD 57732
(605) 578-2082
(605) 578-2084 Fax

DEED OF CONSERVATION EASEMENT

THIS CONSERVATION EASEMENT AGREEMENT is made and entered into this ___day of ____, 20__, between Super G Investment Corporation, (dba Franklin Hotel), 700 Main Street, Deadwood, South Dakota, 57732, hereinafter referred to as the "Grantor", and the DEADWOOD HISTORIC PRESERVATION COMMISSION, City of Deadwood, 108 Sherman Street, Deadwood, SD 57732, a South Dakota municipal government, hereafter referred to as the "Grantee".

WHEREAS:

- A. Grantor is the owner in fee of real property (the "Property") located at 700 Main Street, Deadwood, South Dakota, more particularly described in Exhibit A and shown on Exhibit B attached hereto and incorporated herein by this reference;
- B. The Property's exterior possess culturally, historically, and architecturally values (collectively the "Conservation Values") of great importance to Grantor, the people of the City of Deadwood and the people of the State of South Dakota; the preservation of which will provide a significant public benefit. The conservation Values, which are more fully described in the Baseline Documentation Report are described in Exhibit C attached hereto and incorporated herein by this reference;
- C. Maintaining the Property exterior's historic and architectural characteristics, and, in particular, maintaining the Property exterior free from new structures, alteration or changes that would encroach upon, damage or destroy the Property are critical to the protection of this property. The conservation of the Property exterior, subject to the terms of this easement, will yield significant benefits to the public by protecting the Property;
- D. The parties have mutual desires and goals towards the long-term preservation of Deadwood's National Historic Landmark district, the State and National Register districts, and the local historic district;
- E. The parties desire to conserve the Property by entering into this Conservation Easement pursuant to SDCL 1-19B-56 to 1-19B-60 of the State of South Dakota and Section 170(h) of the Internal Revenue Code;
- F. Grantor wishes to reconstruct the parapet and pediment on the Property; and,
- G. Grantor has received independent legal and financial advice regarding this Conservation Easement to the extent that Grantor has deemed necessary. Grantor freely conveys this Conservation Easement in order to accomplish its conservation purposes.

NOW, THEREFORE, in consideration of the foregoing and mutual covenants contained herein the parties agree as follows:

1. General Provisions.

- 1.1 <u>Grantee's Representation</u>. Grantee represents and warrants that it is a governmental body empowered to hold an interest in real property under the laws of this state.
- 1.2 <u>Grant of Conservation Easement</u>. Grantor voluntarily grants and conveys to Grantee in consideration of the sum of One Hundred Ninety Six Thousand Two Hundred Seventy Four and 40/100 Dollars (\$196,274.40) received in grant-in-aid financial assistance, and Grantee voluntarily accepts, this Conservation Easement to run with the land in perpetuity under the provisions of SDCL 1-19B-56 to 1-19B-60, inclusive, commencing on the date when it is filed with the Lawrence County Register of Deeds.
- 1.3 <u>Purpose</u>. The purpose of this Conservation Easement is to conserve and protect the Property's historic and architectural characteristics as part of National Historic Landmark district, the State and National Register districts, and the local historic district; maintain the Property as referenced in the recitals above, while providing for its compatible use, including further development consistent with the character of the historic districts.
- 1.4 <u>Implementation</u>. This Conservation Easement shall be implemented by maintaining and preserving the Property in accordance with the provisions herein.

2. Definitions.

- 2.1 <u>Baseline Documentation Report</u>. The document entitled "Baseline Documentation Report", incorporated by this reference, that the Grantor and Grantee mutually agree, as depicted by photographs, maps, and supporting text, describes the general condition of the Property, including Structures and Improvements, and driveways, as located on the Property as of the date of this Conservation Easement.
- 2.2 <u>Foot Print of Structures</u>. The Foot Print of a structure shall be that measurement encompassing the enclosed ground floor area, as measured from the exterior, at the point of contact with, or extending/cantilevering above, the ground, and does not apply to unenclosed decks, patios or porches.
- 2.3 Grantee. The term "Grantee" includes the original Grantee and its successor and assigns.
- 2.4 <u>Grantor</u>. The term "Grantor" includes the original Grantor his or her heirs, successors and assigns, and all future owners of all or any portion of the Property.
- 2.5 <u>Improvements</u>. Improvements shall include anything that is constructed, installed or placed upon the ground or a structure, and includes but is not limited to, driveways, parking areas, drainage ways, utility lines, fences, stone walls, paths and walkways, and signs.
- 2.6 <u>Structures</u>. A building or object constructed, installed or placed upon the ground, whether temporarily or permanently. Structures shall include, but are not limited to, residential units, garages, sheds, pool houses, cabanas, moveable buildings, and garden features such as arbors, pergolas, and gazebos.
- 3. **Reserved Rights of Grantor**. Grantor reserves for himself and his successors in interest with respect to the Property, all rights with respect to the Property except as provided herein,

including, without limitation, the right of exclusive use, possession and enjoyment of the Property, and the right to sell, transfer, lease, mortgage or otherwise encumber the Property, subject to the restrictions and covenants set forth in this Conservation Easement. Nothing contained in this Conservation Easement shall be construed as a grant to the general public or to any other person or entity, of any right to enter upon any part of the Property, except as otherwise provided for in Sections 5.2 and 6.2 of this Conservation Easement.

- 4. **Restrictions Applicable to the Property**. The following restrictions apply to the Property.
 - 4.1 <u>Use</u>. The Property may be used for residential, educational, or commercial purposes except as permitted herein so long as they are not inconsistent with the terms and purposes of this Conservation Easement. Industrial uses are not permitted.
 - 4.2 <u>Subdivision</u>. The Property is currently comprised of one (1) tax parcel, which is owned by Grantor. Subdivision of the Property without permission of Grantee is prohibited except as set forth below.
 - The Property may be subdivided into than two (2) or more tax parcels or lots. Such subdivided parcels may be created and conveyed only in accordance with prior written approval of the Grantee, and upon compliance with the following conditions:
 - a. Such subdivided parcels shall remain subject to the terms and conditions set forth in this Easement. The remaining subdivision rights provided for in this Easement shall be allocated at the time of the proposed subdivision or conveyance in a manner to be reviewed and approved by Grantee and set forth in the deed of each new subdivided parcel.
 - b. The deed(s) of conveyance of all such subdivided parcels shall contain a metes and bounds description of the subdivided parcel(s) prepared by a licensed professional land surveyor at Grantor's sole cost, which description shall have been reviewed and approved by Grantee prior to conveyance of the subdivided parcel(s). If the Subdivision is activating, or initiating construction within, Grantor shall provide a survey map delineating the parcels.
 - c. All costs resulting from the Subdivision of the Property and conveyance of subdivided parcels, including but not limited to reasonable Grantee and associated staff time, including but not limited to time expended on legal review of documents, preparing associated Conservation Easement maps and updating of Baseline Documentation, are to be paid by Grantor. Grantee may, however, in its sole discretion, grant approval, as provided in Section 5.2. (b), for boundary and lot line adjustments that do not create additional building lots nor increase the long-term easement stewardship and administration responsibilities of the Grantee. Notwithstanding the foregoing, Grantor may subdivide the Property for publicly accessible conservation purposes, if such resulting subdivided parcel(s) is to be conveyed to Grantee or, with Grantee's prior approval, to a public or non-profit organization.
 - 4.3 <u>Permitted Structures and Improvements</u>. No permanent or temporary structures or other improvements shall hereafter be placed or maintained on the Property, except as specifically provided for below, with prior notice and approval pursuant to Section 5.2.

- a. Existing Structures and Improvements. The existing structures and improvements on the Property, including, without limitation, the existing building, and accessory structures, retaining walls, fences, and access are permitted. The existing structures and improvements shall maintain the Property in a good and sound state of repair and to maintain the subject Property, including the other structures or features of the site, according to the Standards and to Deadwood Municipal Code 17.68.090 and 17.68.100, so as to prevent deterioration and preserve the architectural and historical integrity of the Property. All such activities shall be consistent with the restrictions set forth in this Conservation Easement. All existing structures and their accessory structures are documented in the Baseline Documentation Report.
- b. <u>Accessory Structures and Improvements</u>. Accessory Structures and Improvements are permitted so long as they are compatible with the Property and Historic Districts and are approved by the Grantee and the appropriate divisions of state and local government.
- c. <u>Incidental Landscape and Garden Structures and Improvements</u>. Incidental Landscape and Garden Structures and Improvements are permitted so long as they are compatible with the Property and Historic Districts.
- d. <u>Improvements</u>. Improvements as reasonably necessary to serve the permitted Structures may be located and maintained on the Property. Grantee shall give such permission only if Grantee finds that such use of improvement on the Property is consistent with the conservation purposes of this Conservation Easement and that such does not encroach upon, damage or destroy the Property or have an adverse effect on the historic districts in which the property is located.

5. Additional Covenants and Provisions.

- 5.1 Existing Conditions and Baseline Documentation Report. By its execution of this Conservation Easement, Grantee acknowledges that Grantor's present uses of the Property are compatible with the purposes of this Conservation Easement. In order to evidence the present condition of the Property (including both natural and man-made features) and to facilitate future monitoring and enforcement of this Easement, a Baseline Documentation Report describing such condition at the date hereof, has been prepared and subscribed by both parties, is incorporated herein by this reference, and a copy thereof has been delivered to Grantor and an original copy will be kept on file with the Grantee.
- 5.2 <u>Required Notice</u>. Grantor agrees to give Grantee written notice before exercising any reserved right as delineated in this Conservation Easement as follows.
 - a. Restrictions on activities that would affect historically significant components of the Property. The Grantor agrees that no construction, alteration, or remodeling or any other activity shall be undertaken or permitted to be undertaken on the Property which would affect historically significant features identified in Exhibit C; exterior construction materials, architectural details, form, fenestration, height of the Property, or adversely affect its structural soundness without prior written permission of the Grantee affirming that such reconstruction, repair, repainting, refinishing, rehabilitation, preservation, or restoration will meet The Secretary of the Interior's

- Standards for the Treatment of Historic Properties (hereinafter referred to as the "Standards").
- b. Restrictions on activities that would affect archeological resources. The Grantor agrees that no ground disturbing activity, defined as any activity extending deeper than twelve (12) inches, shall be undertaken or permitted to be undertaken on the Property which would affect historically significant archeological resources identified in Exhibit C without prior written permission of the Grantee affirming that such work will meet The Secretary of the Interior's "Standards for Archeology and Historic Preservation."
- c. Construction Notice. In order to facilitate the monitoring of this Conservation Easement, to ensure continuing communication, and to determine that new or modified permitted Structures conform to the terms of this Conservation Easement, Grantor shall submit to Grantee sufficient written information. Such information shall allow Grantee to confirm that the Structures proposed for construction: (1) conform to the use or uses permitted within that area, as marked on Exhibit B; (2) confirm the proposed undertaking does not encroach upon, damage or destroy a historic resource; and (3) do not violate any of the terms or conditions of this Easement. Said information shall include the proposed undertaking for the Property.
- d. Approval. Pursuant to actions or activities requiring approvals in this Conservation Easement, Grantor shall submit to Grantee sufficient written information to allow for a determination by Grantee that such action or activity is in compliance with the purposes, terms and intent of this Conservation Easement. Grantee shall have thirty (30) days from the receipt of the information, and an additional ten (10) days as provided in the following paragraph (or such longer period as the parties may agree to in writing) within which to review such materials and grant or deny approval.
 - Notice shall be pursuant to Section 5.3 herein. Grantee may review the proposed site to confirm that the proposed action or activity is in compliance with this Conservation Easement, and shall notify Grantor as to whether or not the proposal is in compliance with the terms of this Conservation Easement, not more than thirty (30) days from receipt of the notice. If Grantee fails to respond within thirty (30) days, Grantor will further contact Grantee to confirm that Grantee received the first notice, and if after ten (10) days Grantee does not respond, the proposals shall be deemed approved. In approving such proposals, Grantee may attach such conditions as it reasonably deems necessary to comply with the purposes, terms and intent of this Conservation Easement
- 5.3 Notice and Approval Requests, Responses, in Writing. Any written notice or approval request required or desired to be given under this Conservation Easement by Grantor, and any subsequent response from Grantee, shall be in writing and shall be deemed given when received, or three (3) days after mailing by certified mail, or by FedEx or a similar public or private courier service which provides receipt of delivery, properly addressed as follows: (a) if to Grantee, at address set forth above; (b) if to Grantor, at the address set forth above, (c) if to any subsequent owner, at the address of the Property. Any party can change the address to which notices are to be sent to him, her or it by giving notice pursuant to this paragraph.

5.4 Enforcement. The Grantee shall have the right to enforce this Conservation Easement at law or in equity, including, without limitation, pursuant to the provisions of this Conservation Easement against any or all of the owners of the Property or any part thereof. If the Grantee, upon inspection of the property, finds what appears to be a violation, or threatened violation, of this Conservation Easement, Grantee shall notify the party in violation or threatening the violation, who shall, in the case of an existing violation, promptly cure the violation by (a) ceasing the same and (b) restoring the Property to the condition before such violation, or in the case of a threatened violation, refrain from the activity that would result in the violation. The Grantee may exercise its discretion to seek injunctive relief in a court having jurisdiction.

Except when an ongoing or imminent violation will irreversibly diminish or impair the cultural, historical and architectural importance of the Property, the Grantee shall give the Grantor written notice of the violation. If the violation continues for more than thirty (30) days after notice specifying such violation is given (or in the case of a violation which cannot with reasonable diligence be remedied within a period of thirty (30) days but which the party in violation has commenced to remedy with all reasonable diligence within such 30-day period, then for such longer period as may be necessary to remedy the same with all reasonable diligence), Grantee may take any formal action, including, but not limited to, legal action.

At any time, if Grantee determines, in its sole discretion, that circumstances require immediate action to prevent or mitigate significant damage to the conservation values of the Property, Grantee may seek immediate injunctive relief and may pursue all its available legal remedies. If a court, having jurisdiction, determines that a violation exists or has occurred, the Grantee may obtain an injunction to stop the violation, temporarily or permanently. A court may also issue a mandatory injunction requiring the Grantor to restore the Property to a condition that would be consistent with preservation purposes of the Deadwood Historic Preservation Commission and to the Existing Conditions and Baseline Documentation prior to the violation.

Grantee's remedies described in this Conservation Easement shall be cumulative and shall be in addition to all remedies now or hereafter existing at law or in equity. Such remedies include the right to recover any damages for violation of the terms of this Conservation Easement or injury to the conservation values protected by this Conservation Easement, including, without limitation, damages for the loss of scenic, aesthetic or ecological values and to require restoration of the Property to the condition that existed prior to any such injury.

The prevailing party in any litigation seeking the enforcement of the terms of this Conservation Easement shall be entitled to reimbursement for all reasonable expenses incurred including, without limitation, costs and expenses of suit and reasonable attorneys' fees, and in the case of the Grantee any costs of restoration necessary to cure the violation.

Failure to enforce any restriction or covenant herein contained shall in no event be deemed a waiver of a right to do so thereafter as to the same violation or breach or as to one occurring prior or subsequent thereto.

The failure of the Grantee to discover a violation or to take immediate action to correct a violation shall not bar it from doing so at a later time.

- 5.5 <u>Casualty damage or destruction</u>. In the event that the Property or any part of it shall be damaged or destroyed by fire, flood, windstorm, earth movement, or other casualty, the Grantor shall notify the Grantee in writing within 14 days of the damage or destruction, such notification including what, if any, emergency work has already been completed. No repairs or reconstruction of any type, other than temporary emergency work to prevent further damage to the Property and to protect public safety, shall be undertaken by the Grantor without the Grantee's prior written approval indicating that the proposed work will meet the Standards. The Grantee shall give its written approval, if any, of any proposed work within 30 days of receiving the request from the Grantor. If after reviewing the condition of the property, the Grantee determines that the property has been so damaged that it is incapable of repair, the Grantee will notify the Grantor in writing if the damage or destruction is caused by the gross negligence or the intentional acts of the Grantor or future owner, then the Grantee will initiate requisite legal action to recover, at a minimum, the grant funds applied to the property which will then be returned to the Deadwood Historic Preservation Commission.
- 5.6 <u>Amendments</u>. This Conservation Easement may be amended only upon the written consent of Grantee and the then current Grantor (owner) of the Property for that portion of the Property for which an amendment to this Conservation Easement is sought. Grantee, on a case-by-case basis, may agree to amend individual provisions of the Conservation Easement, provided the amendment shall be consistent with preservation purpose of this easement and shall not reduce its term of duration. No amendment may be granted unless the Grantee determines that such amendment will not adversely affect the architectural and historic character of the Property and other protective goals of this Conservation Easement and is otherwise consistent with the overall purposes of this Easement.

Any amendment of this Easement shall be at the discretion of the Grantee (which may establish such requirements for the submission of plans and other documentation as it deems necessary to make the determination required or permitted of it hereunder) and shall comply with South Dakota Codified Law and Section 170(h) of the Internal Revenue Code. Any such amendment that does not comply with South Dakota Codified Law or Section 170(h) shall be void and of no force or effect.

Grantor requesting the amendment shall reimburse Grantee for all expenses, including staff time and reasonable attorneys' fees, incurred in preparing and executing the amendment. Any such amendment shall not be effective unless it is executed in the same manner as this easement, refers expressly to this easement, and is filed with the Lawrence County Register of Deeds.

5.7 Notices of Property Conveyance, Lease or Transfer. Grantor shall give Grantee notice of any subsequent conveyance, including, without limitation, transfer, lease or mortgage of the Property, and any deed or other instrument evidencing or effecting such conveyance shall contain language substantially as follows: "This [conveyance, lease, mortgage, easement, etc.] is subject to a Conservation Easement which runs with the land and which was granted to Deadwood Historic Preservation Commission, by instrument dated

- 5.8 <u>Taxes and Assessments</u>. Grantor shall pay all taxes, levies, and assessments and other governmental or municipal charges, which may become a lien on the Property, including any taxes or levies imposed to make those payments. If Grantor fails to make such payments, Grantee is authorized to make such payments (but shall have no obligation to do so) upon ten (10) days prior notice to Grantor, according to any bill, statement or estimate procured from the appropriate public office without inquiry into the accuracy thereof. The payment, if made by Grantee, shall become a lien on the Property of the same priority as the item if not paid would have become, and shall bear interest until paid by Grantor at two percentage points over the prime rate of interest from time to time charged by U.S. Bank or its corporate successor.
- 5.9 <u>Severability</u>. Invalidation of any provision of this Conservation Easement by court judgment, order, statute or otherwise shall not affect any other provisions, which shall be and remain in force and effect.
- 5.10 <u>Binding Effect</u>. The provisions of this Conservation Easement shall run with the Property in perpetuity and shall bind and be enforceable against the Grantor, and all future owners and any party entitled to possession or use of the Property or any portion thereof while such party is the owner or entitled to possession or use thereof. Notwithstanding the foregoing, upon any transfer of title, the transferor shall, with respect to the Property transferred cease being a Grantor or owner with respect to such Property for purposes of this Conservation Easement and shall, with respect to the Property transferred, have no further responsibility, rights or liability hereunder for acts or conditions arising thereafter on or with respect to such Property, but the transferor shall remain liable for earlier acts and conditions occurring during the period of his or her ownership or conduct.
- 5.11 Indemnification. Grantee has no obligations relating to the maintenance of the Property. Grantee shall not be responsible for injuries or damage to persons or property in connection with Grantee's administration and/or enforcement of this Conservation Easement or otherwise with respect to the condition of the Property, provided that the foregoing shall not absolve Grantee of any liabilities it might otherwise have, independently of this Agreement, for wrongfully and directly, without the participation or consent of the Grantor, causing any dangerous condition to come into existence on the Property. Except in the last-described instance, Grantor agrees to indemnify and hold Grantee and its trustees/directors, officers, employees, agents, and contractors and the heirs, personal representatives, successors, and assigns of each of them (collectively "Indemnified Parties") harmless from and against all liabilities, penalties, costs, losses, damages, expenses, causes of action, claims, demands, or judgments, including, without limitation, reasonable attorneys' fees (collectively, "Losses"), arising from or in any way connected with: (1) injury to or the death of any person, or damage to any property or property interest, resulting from any act, omission, condition, or other matter related to or occurring on or about the Property, regardless of cause, unless due solely to the actions of any of the Indemnified Parties as set forth in the previous sentence; and (2) tax benefits or

consequences of any kind which result or do not result from entering into this Conservation Easement.

Grantor hereby releases, waives any rights, and covenants not to sue Grantee with respect to any Losses identified in this Section 5.11. Grantor's obligations to hold harmless, indemnify and defend Grantee as specified in this Conservation Easement shall survive indefinitely and shall not be abrogated if Grantee transfers this Conservation Easement to another party. Grantee shall have no liability to Grantor or any other owner for Grantee's acts, taken in good faith, in connection with the administration of this Conservation Easement.

- 5.12 <u>Further Acts</u>. Each party shall perform any further acts and execute and deliver any documents, including amendments to this Conservation Easement, which may be reasonably necessary to (a) carry out the provisions of this Easement, (b) qualify this instrument as a conservation easement under South Dakota Codified Law or any regulations promulgated pursuant thereto, and (c) if applicable, carry out the Grantor's intent that as of the date hereof this Conservation Easement shall be deemed a transfer of a qualified real property interest for conservation purposes as defined by Section 170(h) of the Internal Revenue Code.
- 5.13 <u>Local</u>, <u>State and Federal Laws in Effect</u>. The Property remains subject to all applicable local, state and federal laws and regulations.

6. Qualified Conservation Contribution Covenants.

- 6.1. Assignment and Continuity. Grantee agrees that it will assign or transfer this Conservation Easement only to an assignee that (a) is a Qualified Organization as defined in Section 170(h) of the Internal Revenue Code and which (b) agrees to continue to carry out the conservation purposes of this Conservation Easement as defined under Section 170(h) and the regulations thereunder. No assignment shall be made which adversely affects the status of the transactions herein contemplated under Section 170(h) of the Internal Revenue Code. Any assignee must be an entity able to enforce this Conservation Easement, having purposes similar to those of Grantee that encompass those of this Conservation Easement. If the Grantee ever ceases to exist or no longer qualifies under Section 170(h) or applicable state law, it will assign this Conservation Easement to a Qualified Organization. If it fails to do so, a court with jurisdiction may transfer this easement to another qualified organization having similar purposes that agrees to assume the responsibility.
- 6.2 <u>Right to inspect</u>. The Grantor agrees that the Grantee, its employees, agents and designees shall have the right to inspect the Property in order to ascertain whether the provisions of this easement agreement are being observed. Notice of such inspections shall be delivered to the Grantor, its designee(s) or agent(s) at least twenty-four (24) hours prior to such inspection. The inspection shall be conducted between the hours of 8 a.m. and 5 p.m. on a weekday that is not a legal holiday recognized by the State of South Dakota or at a date and time agreeable to the Grantee and Grantor.

Grantee or its designees shall also have the right to inspect the Property at any time, without prior notice, if Grantee has cause to believe the provisions of the Conservation Easement have been, or are being, violated.

- 6.3 Interpretation. This instrument is intended to create a "qualified real property interest" for "conservation purposes," under the provisions of SDCL 1-19B-56 to 1-19B-60, inclusive, and Section 170(h) of the Internal Revenue Code, and shall be interpreted consistently with such intention. In the event any provision has been omitted from this instrument necessary to qualify the interest hereby granted as such a "qualified real property interest" for "conservation purposes," such provision shall be deemed incorporated herein to the extent necessary to cause the interest hereby granted to be so qualified. If any provision of this Conservation Easement is deemed contrary to the provisions of Section 170(h) of the Internal Revenue Code, such provisions shall be modified or excluded to the extent necessary to cause the interest hereby granted to be so qualified.
- 6.4 Perpetuation of Easement. The fact that any use of the Property that is expressly prohibited by the terms of this Conservation Easement may become greatly more economically valuable than uses permitted by the terms of the Conservation Easement, or that neighboring properties may, in the future, be put entirely to uses that are not permitted by this Conservation Easement, has been considered by Grantor in granting this Conservation Easement and by Grantee in accepting it. Grantor believes that any such changes in the use of neighboring properties will increase the benefit to the public of the continuation of this Conservation Easement, and Grantor and Grantee intend that any such changes shall not be deemed to be circumstances justifying the termination or extinguishment of this Conservation Easement. In addition, the inability of Grantor, his or her successors and assigns, to conduct or implement any or all of the uses permitted under the terms of this Conservation Easement, or the unprofitability of doing so, shall not impair the validity of this Conservation Easement or be considered grounds for its termination or extinguishment.
- 6.5 <u>Effective date</u>. This Conservation Easement shall become effective when the Grantee files it in the Office of the Register of Deeds for Lawrence County, South Dakota, with a copy of the recorded instrument provided to the Grantee and Grantor for their conservation easement file.

IN WITNESS WHEREOF, the parties have executed and delivered this instrument on the date or dates set forth below their respective names.

| | GRANTOR: | |
|---------------------|--|--------------------------------------|
| | Super G Inve | estment Corporation |
| ATE OF SOUTH D |)SS. | |
| UNTY OF LAWRE | ENCE) | |
| sonally appeared Su | of, 2019, before per G Investment Corporation, known that for the purposes therein contained the purposes the purposes the purpose the | own to me as the person who executed |
| IN WITNESS V | WHEREOF, I hereunto set my hand | d and official seal. |
| EAL) | | |
| | | ry Public |
| | My C | Commission Expires: |
| | GRANTEE: | |
| | Historic Preservation Comm | nission |
| | Ву: | Date: |
| | Its: Chairperson | |
| | City of Deadwood | |
| | By: | Date: |
| | Its: Mayor | |
| ATTEST: | | |
| MITLOI. | | |

EXHIBIT A DESCRIPTION OF PROPERTY

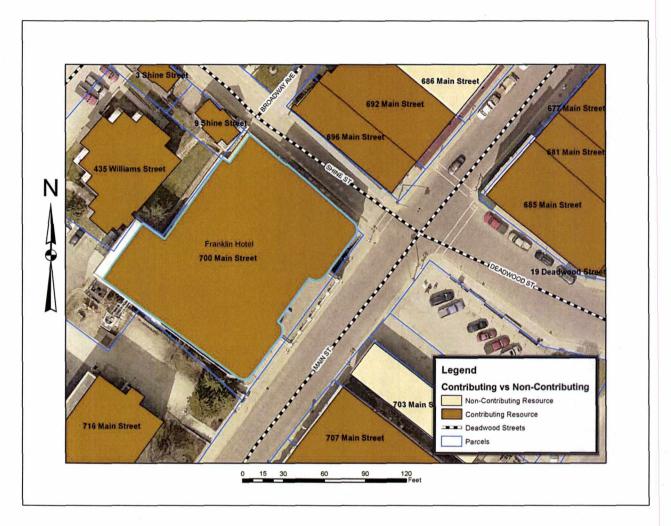
(legal description for the deed and/or survey)

700 Main Street

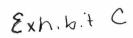
All of Lots 1, 3, 5, 7, 9, 11 and 14 in Block 23 and the following parts of Lots 8, 10 and 12 in said Block 23 described as follows: Beginning at a point identical with the southeast corner of the Public Library Ground and from which corner no. 3 of the Annie Leonard Lot bears S. 53° 28′ E 416 foot: then N 53° 28′ West along boundary 3-4 of the Annie Leonard Lot, 10′ to corner No. 2; Thence N. 36° 25′ E 30 foot to Corner No. 3; Thence S. 53° 28′E, 13.9 foot to a point on the southeast boundary line of the Library Lot; thence S 43° 15′ W. 30.2 feet along the alley line to con 1, the place of beginning. Also a strip of land immediately adjacent to and adjoining on the Southeasterly side of Lots 8, 10, 12 and 14 Block 23 City of Deadwood. Also Lots 3 and 4 in Block 20, City of Deadwood, except Lot H-1 deeded to the State of South Dakota for Highway purposes, and set cut in Plat Book 4, page 185, Register of Deeds records, all in the City of Deadwood, according to P.L. Rogers official map thereof, together with all and singular the tenements, hereditaments and appurtenances there unto belonging or in any way appertaining there to.

EXHIBIT B CONSERVATION EASEMENT MAP

(Drawn to scale, reduced and attached to the easement)



Franklin Hotel, 700 Main Street, Deadwood, Lawrence County, SD is shown in cyan outline in above map generated with ESRI GIS software by the Deadwood Historic Preservation Office on November 17, 2015 by Kevin Kuchenbecker, Historic Preservation Officer, City of Deadwood, 108 Sherman Street, Deadwood, Lawrence County, SD.



| Deadwood Baseline Documentation | City of Deadwood | Project No. 2005126 | |
|---------------------------------|------------------|---------------------|-------------|
| Photographer | Size | PPI | File Format |
| Mary Kenner | 6016 x 4000 | | JPG |

| 604 Main Street (The Nugget), Deadwoo | d, South Dakota | | Lower Main | |
|---------------------------------------|-----------------|----------------------------|------------------|--------|
| Photograph # | Date | Description | From Where | Facing |
| 604 Main-001 | 1/14/2 | 016 Front View (elevation) | Main Street | NW |
| 604 Main-002 | 1/14/2 | 016 Front View (elevation) | Main Street | NW |
| 604 Main-003 | 1/14/2 | 016 Brick Fascia | Main Street | NW |
| 604 Main-004 | 1/14/2 | 016 Window | Main Street | NW |
| 604 Main-005 | 1/14/2 | 016 Front Entrance/Fascia | Main Street | NW |
| 604 Main-006 | 1/14/2 | 016 Corner | Main Street | W |
| 604 Main-007 | 1/14/2 | 016 Side of building | Parking Lot | W |
| 604 Main-008 | 1/14/2 | 016 2nd Story window/ledge | Parking Lot | SW |
| 604 Main-009 | 1/14/2 | 016 Side of building | Parking Lot | NW |
| 604 Main-010 | 1/14/2 | 016 Back of Building | Alley | E |
| 604 Main-011 | 1/14/2 | 016 Deck/Staircase | Back of Building | E |

| 606 Main Street (Broken Arrow Trad | ding Company), Deadwood, South Dak | ota | Lower Main | |
|------------------------------------|------------------------------------|---|-----------------|--------|
| Photograph # | Date | Description | From Where | Facing |
| 606 Main_001 | 1/14/20 | 16 Front View (Elevation) | Main Street | NW |
| 606 Main_002 | 1/14/20 | 16 Windows/Doors | Main Street | NW |
| 607 Main_003 | 1/14/20 | 16 Brick above windows | Main Street | NW |
| 607 Main_004 | 1/14/20 | 16 Window (double) | Main Street | NW |
| 607 Main_005 | 1/14/20 | 16 Cornice/Fascia | Main Street | NW |
| 608 Main_006 | 1/14/20 | 16 Cornice/Fascia (Corner of Building) | Main Street | W |
| 609 Main_007 | 1/14/20 | 16 Window (triple) | Main Street | NW |
| 609 Main_008 | 1/14/20 | 16 Side of building (2nd story) | Main Street | W |
| 610 Main_009 | 1/14/20 | 16 Side of building (2nd story) molding | Parking Lot | SW |
| 610 Main_010 | 1/14/20 | 16 Cornice/Fascia/Knob? | Main Street | SW |
| 611 Main_011 | 1/14/20 | 16 Back of Building | Alley | E |
| 611 Main_012 | 1/14/20 | 16 Back of Building (Corner/wall/molding) | Alley | E |
| 612 Main_013 | 1/14/20 | 16 Access to back of 604 and 606 Main | Alley | NE |
| 612 Main_014 | 1/14/20 | 16 View of back of building | Williams Street | SE |
| 613 Main_015 | 1/14/20 | 16 Roof Tops (604 and 606 Main | Williams Street | SE |

| 700 Main Street (Franklin Hotel), Dea | adwood, South Dakota | | Upper Main | |
|---------------------------------------|----------------------|--|----------------------------|-----------|
| Photograph # | Date | Description | From Where | Facing |
| 700 Main_001 | 3/15/20 | 16 Front View | Main Street | Northeast |
| 700 Main_002 | 3/15/20 | 16 Front View | Main Street | West |
| 700 Main_003 | 3/15/20 | 16 Front View, Southwest Corner of Building | Main Street | North |
| 700 Main_004 | 3/15/20 | 16 Front View (South end) | Main Street | Northwest |
| 700 Main_005 | 3/15/20 | 16 Front View (Center) | Main Street | Northwest |
| 700 Main_006 | 3/15/20 | 16 Front View (North end) | Main Street | Northwest |
| 700 Main_007 | 3/15/20 | 16 Side and Back of building (north end) | Shine Street | South |
| 700 Main_008 | 3/15/20 | 16 Back of Building (center) | Public Library | Southeast |
| 700 Main_009 | 3/15/20 | 16 Back of Building (North End) | Public Library | Southeast |
| 700 Main_010 | 3/15/20 | 16 Back of Building (South Wing) | Public Library | Southwest |
| 700 Main_011 | 3/15/20 | 16 Back of the South Wing | Public Library Parking Lot | Southeast |
| 700 Main_012 | 3/15/20 | 16 Retaining Wall on Shine Street Side of Building | Shine Street | West |
| 700 Main_013 | 3/15/20 | 16 Shine Street Side of Building | Shine Street | South |
| 700 Main_014 | 3/15/20 | 16 Cornice (Side of building) | Shine Street | South |
| 700 Main_015 | 3/15/20 | 216 Side of building (Elementary School) | Public Library Parking Lot | East |
| 700 Main_016 | 3/15/20 | 16 Side of Building at Front | Main Street | Northeast |
| 700 Main_017 | 3/15/20 | 16 Side of building (Elementary School) | Main Street | North |
| 700 Main_018 | 3/15/20 | 16 Side of building (Elementary School) | Main Street | North |
| 700 Main_019 | 3/15/20 | 16 Walkway on South Side of Building | Main Street | Northwes |
| 700 Main_020 | 3/15/20 | 16 Display Windows (Near Cor of Main and Shine) | Main Street | Northwes |
| 700 Main_021 | 3/15/20 | 016 Corner Entrance (Shine Street) | Shine Street | West |
| 700 Main_022 | 3/15/20 | 16 Display Windows (Shine Street side) | Shine Street | Southwes |
| 700 Main_023 | 3/15/20 | 016 Side Entrance (Shine Street) | Shine Street | Southwes |
| 700 Main_024 | 3/15/20 | 216 Fascia (between floors) | Shine Street | West |
| 700 Main_025 | 3/15/20 | 16 Cornice Detail at Corner | Main Street | North |
| 700 Main_026 | 3/15/20 | 216 Single Windows 2nd floor(sound end) | Main Street | Northwes |
| 700 Main_027 | 3/15/20 | 016 Arched Window/Fascia (center) | Main Street | Northwes |
| 700 Main_028 | 3/15/20 | 016 Arched Window | Main Street | Northwes |
| 700 Main_029 | 3/15/20 | 016 Windows (two/pane) | Main Street | Northwes |
| 700 Main_030 | 1/14/20 | 216 Corner of Balcony | Main Street | Northwes |
| 700 Main_031 | 1/14/20 | 016 Columns and Frieze of Balcony | Main Street | Northwes |
| 700 Main_032 | 3/15/20 | 016 Southern corner Entrance under Balcony | Main Street | West |
| 700 Main_033 | | 016 South End Display Window under Balcony | Main Street | West |
| 700 Main_034 | 3/15/20 | 016 Main Entrance | Main Street | West |
| 700 Main_035 | 3/15/20 | 016 Side/Front Entrance Door-North End (curve) | Main Street | North |
| 700 Main_036 | | 016 Stone Decoration (front windows) | Main Street | West |
| 700 Main 037 | | D16 Detail of Corinthian Column Cap in Stone | Main Street | West |





Design-Build Amendment

This Amendment is incorporated into the accompanying AIA Document A141TM_2014, Standard Form of Agreement Between Owner and Design-Builder dated the Second day of April in the year Two Thousand Nineteen (the "Agreement") (In words, indicate day, month and year.)

for the following PROJECT:

(Name and location or address)

Deadwood Gathering Space 21 Deadwood St Deadwood, SD 57732

THE OWNER:

(Name, legal status and address)

City of Deadwood South Dakota Municipality 102 Sherman St. Deadwood, SD 57732

THE DESIGN-BUILDER:

(Name, legal status and address)

Scull Construction Service, Inc. PO Box 7636 Rapid City, SD 57709

The Owner and Design-Builder hereby amend the Agreement as follows.

TABLE OF ARTICLES

A.1 CONTRACT SUM

A.2 CONTRACT TIME

A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS

A.5 COST OF THE WORK

ARTICLE A.1 CONTRACT SUM

§ A.1.1 The Owner shall pay the Design-Builder the Contract Sum in current funds for the Design-Builder's performance of the Contract after the execution of this Amendment. The Contract Sum shall be one of the following and shall not include compensation the Owner paid the Design-Builder for Work performed prior to execution of this Amendment:

(Check the appropriate box.)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

| [|] | Stipulated Sum, in accordance with Section A.1.2 below |
|----|-----|--|
| [|] | Cost of the Work plus the Design-Builder's Fee, in accordance with Section A.1.3 below |
| [] | X] | Cost of the Work plus the Design-Builder's Fee with a Guaranteed Maximum Price, in accordance with Section A.1.4 below |

(Based on the selection above, complete Section A.1.2, A.1.3 or A.1.4 below.)

§ A.1.2 Stipulated Sum

§ A.1.2.1 The Stipulated Sum shall be (\$), subject to authorized adjustments as provided in the Design-Build Documents.

§ A.1.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in Stipulated Sum for each and the deadline by which the alternate must be accepted.)

§ A.1.2.3 Unit prices, if any:

(Identify item, state the unit price, and state any applicable quantity limitations.)

Item

Units and Limitations

Price per Unit (\$0.00)

§ A.1.3 Cost of the Work Plus Design-Builder's Fee

§ A.1.3.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.3.2 The Design-Builder's Fee:

(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee, and the method for adjustment to the Fee for changes in the Work.)

§ A.1.4 Cost of the Work Plus Design-Builder's Fee With a Guaranteed Maximum Price

§ A.1.4.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.4.2 The Design-Builder's Fee:

(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee and the method for adjustment to the Fee for changes in the Work.)

6.25% Fee of cost of Work. Change orders shall have 6% OH & 6% fee associated.

§ A.1.4.3 Guaranteed Maximum Price

§ A.1.4.3.1 The sum of the Cost of the Work and the Design-Builder's Fee is guaranteed by the Design-Builder not to exceed Four Hundred and Seventy-Eight Thousand Three Hundred Sixty-Six Dollars and Zero Cents (\$478,366.00), subject to additions and deductions for changes in the Work as provided in the Design-Build Documents. Costs that would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Design-Builder without reimbursement by the Owner.

(Insert specific provisions if the Design-Builder is to participate in any savings.)

Remaining contingency at completion of phase II shall be carried over into future amendments

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§ A.1.4.3.2 Itemized Statement of the Guaranteed Maximum Price

Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Design-Builder's Fee, and other items that comprise the Guaranteed Maximum Price.

(Provide information below or reference an attachment.)

See attached Exhibit 'I'

§ A.1.4.3.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in the Cost of the Work and Guaranteed Maximum Price for each and the deadline by which the alternate must be accepted.)

§ A.1.4.3.4 Unit Prices, if any:

(Identify item, state the unit price, and state any applicable quantity limitations.)

Item

Units and Limitations

Price per Unit (\$0.00)

- § A.1.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:
 - 1. The permit fees for this project are waived.
 - 2. Downtime for archeological investigations, or unforeseen conditions will be reimbursed. Includes extended schedule/general conditions time.

§ A.1.5 Payments

§ A.1.5.1 Progress Payments

- § A.1.5.1.1 Based upon Applications for Payment submitted to the Owner by the Design-Builder, the Owner shall make progress payments on account of the Contract Sum to the Design-Builder as provided below and elsewhere in the Design-Build Documents.
- § A.1.5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- § A.1.5.1.3 Provided that an Application for Payment is received not later than the First day of the month, the Owner shall make payment of the certified amount to the Design-Builder not later than the Thirtieth day of the month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than Thirty (30) days after the Owner receives the Application for Payment. (Federal, state or local laws may require payment within a certain period of time.)
- § A.1.5.1.4 With each Application for Payment where the Contract Sum is based upon the Cost of the Work, or the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner to demonstrate that cash disbursements already made by the Design-Builder on account of the Cost of the Work equal or exceed (1) progress payments already received by the Design-Builder, less (2) that portion of those payments attributable to the Design-Builder's Fee; plus (3) payrolls for the period covered by the present Application for Payment.
- § A.1.5.1.5 With each Application for Payment where the Contract Sum is based upon a Stipulated Sum or Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit the most recent schedule of values in

3

accordance with the Design-Build Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. Compensation for design services, if any, shall be shown separately. Where the Contract Sum is based on the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder's Fee shall be shown separately. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder's Applications for Payment.

§ A.1.5.1.6 In taking action on the Design-Builder's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Design-Builder and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Sections A.1.5.1.4 or A.1.5.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to have made examinations to ascertain how or for what purposes the Design-Builder has used amounts previously paid. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ A.1.5.1.7 Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ A.1.5.2 Progress Payments—Stipulated Sum

§ A.1.5.2.1 Applications for Payment where the Contract Sum is based upon a Stipulated Sum shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ A.1.5.2.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of percent (%) on the Work. Pending final determination of cost to the Owner of Changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of percent (%);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, the Owner has withheld or nullified, as provided in Section 9.5 of the Agreement.
- § A.1.5.2.3 The progress payment amount determined in accordance with Section A.1.5.2.2 shall be further modified under the following circumstances:
 - .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Owner shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (Section 9.8.6 of the Agreement discusses release of applicable retainage upon Substantial Completion of Work.)
 - .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Design-Builder, any additional amounts payable in accordance with Section 9.10.3 of the Agreement.

§ A.1.5.2.4 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections A.1.5.2.2.1 and A.1.5.2.2.2 above, and this is not explained elsewhere in the Design-Build Documents, insert provisions here for such reduction or limitation.)

(Paragraphs Deleted)

(Paragraphs Deleted)

§ A.1.5.4 Progress Payments—Cost of the Work Plus a Fee with a Guaranteed Maximum Price

§ A.1.5.4.1 Applications for Payment where the Contract Sum is based upon the Cost of the Work Plus a Fee with a Guaranteed Maximum Price shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed; or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Design-Builder on account of that portion of the Work for which the Design-Builder has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ A.1.5.4.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement.
- .2 Add that portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- .3 Add the Design-Builder's Fee, less retainage of Five percent (5.00 %). The Design-Builder's Fee shall be computed upon the Cost of the Work at the rate stated in Section A.1.4.2 or, if the Design-Builder's Fee is stated as a fixed sum in that Section, shall be an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .4 Subtract retainage of Five percent (5.00 %) from that portion of the Work that the Design-Builder self-performs;
- .5 Subtract the aggregate of previous payments made by the Owner;
- .6 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .7 Subtract amounts, if any, for which the Owner has withheld or nullified a payment as provided in Section 9.5 of the Agreement.

§ A.1.5.4.3 The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on agreements with the Architect, Consultants, and Contractors; and the Design-Builder shall execute agreements in accordance with those terms.

§ A.1.5.5 Final Payment

§ A.1.5.5.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Design-Builder not later than 30 days after the Design-Builder has fully performed the Contract or it's respective individual amendments and the requirements of Section 9.10 of the Agreement have been satisfied, except for the Design-Builder's responsibility to correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

§ A.1.5.5.2 If the Contract Sum is based on the Cost of the Work, the Owner's auditors will review and report in writing on the Design-Builder's final accounting within 30 days after the Design-Builder delivers the final accounting to the Owner. Based upon the Cost of the Work the Owner's auditors report to be substantiated by the Design-Builder's final accounting, and provided the other conditions of Section 9.10 of the Agreement have been met, the Owner will, within seven days after receipt of the written report of the Owner's auditors, either issue a final

Certificate for Payment, or notify the Design-Builder in writing of the reasons for withholding a certificate as provided in Section 9.5.1 of the Agreement.

ARTICLE A.2 CONTRACT TIME

§ A.2.1 Contract Time, as defined in the Agreement at Section 1.4.13, is the period of time, including authorized adjustments, for Substantial Completion of the Work.

§ A.2.2 The Design-Builder shall achieve Substantial Completion of the Work included in this amendment not later than () days from the date of this Amendment, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Date of commencement shall be 4/1/19 with anticipated completion of phase II by 6/4/19. Weather delays shall be granted to extend this completion date. See Exhibit IV

Portion of Work

Substantial Completion Date

, subject to adjustments of the Contract Time as provided in the Design-Build Documents. (Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Contract Sum and Contract Time set forth in this Amendment are based on the following:

§ A.3.1.1 The Supplementary and other Conditions of the Contract:

Document

Title

Date

Pages

§ A.3.1.2 The Specifications:

(Either list the specifications here or refer to an exhibit attached to this Amendment.)

As issued in Scull Construction Bid Package #2 - Exhibit 'II'

Section

Title

Date

Pages

§ A.3.1.3 The Drawings:

(Either list the drawings here or refer to an exhibit attached to this Amendment.)

See attached Exhibit "III"

Number

Title

Date

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Design-Builder's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Init.

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(3B9ADA53)

6

Other identifying information:

N/A

§ A.3.1.5 Allowances and Contingencies:

(Identify any agreed upon allowances and contingencies, including a statement of their basis.)

- Allowances
- Contingencies

Construction Contingency (\$13,933.00)

- § A.3.1.6 Design-Builder's assumptions and clarifications:
- 2.2.4.1 The general conditions of the contract shall be a "lump sum" cost and shall not be applicable to overruns or underruns of the G.M.P.
- 2.2.4.2 Any cost savings realized in contract negotiations between Construction Manager and Suppliers and Subcontractors will be available to first be used in cost categories and budget line items that experience overruns, then the remaining savings shall be converted to contingency.
- 2.2.4.3 Generally, contingency items may include, but are not limited to weather, schedule elongation, material inflation, subcontractor default, subcontractor and supplier scope gap, and errors and omissions of the Design Team, Construction Manager, Subcontractors, and Suppliers.
- 2.2.4.4 Any remaining Contractor contingency will be equally split 50/50 between Construction Manager and the Owner
- 2.2.4.5 The Owner shall include in their budget, adequate contingency to cover items outside of the C.M. Contingency. The C.M. Contingency shall not, unless agreed upon by the C.M, be used for any change order items. Not applicable to the C.M. Contingency.
- § A.3.1.7 Deviations from the Owner's Criteria as adjusted by a Modification:
- § A.3.1.8 To the extent the Design-Builder shall be required to submit any additional Submittals to the Owner for review, indicate any such submissions below:

ARTICLE A.4 DESIGN-BUILDER'S PERSONNEL. CONTRACTORS AND SUPPLIERS

§ A.4.1 The Design-Builder's key personnel are identified below: (Identify name, title and contact information.)

.1 Superintendent

Steven Uttecht 605-545-2805

PO Box 7636 Rapid City, SD 57709

.2 Project Manager

Scott Edwards 720-341-7921 PO Box 7636 Rapid City, SD 57709

.3 Others

§ A.4.2 The Design-Builder shall retain the following Consultants, Contractors and suppliers, identified below: (List name, discipline, address and other information.)

See Exhibit "I

" for subcontractors. Suppliers are sole discretion of the Design/Builder.

ARTICLE A.5 COST OF THE WORK

§ A.5.1 Cost To Be Reimbursed as Part of the Contract

§ A.5.1.1 Labor Costs

§ A.5.1.1.1 Wages of construction workers directly employed by the Design-Builder to perform the construction of the Work at the site or, with the Owner's prior approval, at off-site workshops.

§ A.5.1.1.2 With the Owner's prior approval, wages or salaries of the Design-Builder's supervisory and administrative personnel when stationed at the site.

(If it is intended that the wages or salaries of certain personnel stationed at the Design-Builder's principal or other offices shall be included in the Cost of the Work, identify below the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)

Person Included

Status (full-time/part-time)

Rate (\$0.00)

Rate (unit of time)

- § A.5.1.1.3 Wages and salaries of the Design-Builder's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.
- § A.5.1.1.4 Costs paid or incurred by the Design-Builder for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.5.1.1.
- § A.5.1.1.5 Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Design-Builder or paid to the Architect or any Consultant, Contractor or supplier, with the Owner's prior approval.
- § A.5.1.2 Contract Costs. Payments made by the Design-Builder to the Architect, Consultants, Contractors and suppliers in accordance with the requirements of their subcontracts.

§ A.5.1.3 Costs of Materials and Equipment Incorporated in the Completed Construction

§ A.5.1.3.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ A.5.1.3.2 Costs of materials described in the preceding Section A.5.1.3.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the

completion of the Work or, at the Owner's option, shall be sold by the Design-Builder. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.1.4 Costs of Other Materials and Equipment, Temporary Facilities and Related Items

- § A.5.1.4.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Design-Builder shall mean fair market value.
- § A.5.1.4.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Design-Builder-owned item may not exceed the purchase price of any comparable item. Rates of Design-Builder-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.
- § A.5.1.4.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.
- § A.5.1.4.4 Costs of document reproductions, electronic communications, postage and parcel delivery charges, dedicated data and communications services, teleconferences, Project websites, extranets and reasonable petty cash expenses of the site office.
- § A.5.1.4.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, with the Owner's prior approval.

§ A.5.1.5 Miscellaneous Costs

- § A.5.1.5.1 Premiums for that portion of insurance and bonds required by the Design-Build Documents that can be directly attributed to the Contract. With the Owner's prior approval self-insurance for either full or partial amounts of the coverages required by the Design-Build Documents.
- § A.5.1.5.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Design-Builder is liable.
- § A.5.1.5.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Design-Builder is required by the Design-Build Documents to pay.
- § A.5.1.5.4 Fees of laboratories for tests required by the Design-Build Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 15.5.3 of the Agreement or by other provisions of the Design-Build Documents, and which do not fall within the scope of Section A.5.1.6.3.
- § A.5.1.5.5 Royalties and license fees paid for the use of a particular design, process or product required by the Design-Build Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Design-Build Documents; and payments made in accordance with legal judgments against the Design-Builder resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Design-Builder's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the second to last sentence of Section 3.1.13.2 of the Agreement or other provisions of the Design-Build Documents, then they shall not be included in the Cost of the Work.
- § A.5.1.5.6 With the Owner's prior approval, costs for electronic equipment and software directly related to the Work.
- § A.5.1.5.7 Deposits lost for causes other than the Design-Builder's negligence or failure to fulfill a specific responsibility in the Design-Build Documents.
- § A.5.1.5.8 With the Owner's prior approval, which shall not be unreasonably withheld, legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Design-

Builder, reasonably incurred by the Design-Builder after the execution of the Agreement and in the performance of the Work.

- § A.5.1.5.9 With the Owner's prior approval, expenses incurred in accordance with the Design-Builder's standard written personnel policy for relocation, and temporary living allowances of, the Design-Builder's personnel required for the Work.
- § A.5.1.5.10 That portion of the reasonable expenses of the Design-Builder's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ A.5.1.6 Other Costs and Emergencies

- § A.5.1.6.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.
- § A.5.1.6.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property.
- § A.5.1.6.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Design-Builder, Contractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Design-Builder and only to the extent that the cost of repair or correction is not recovered by the Design-Builder from insurance, sureties, Contractors, suppliers, or others.

§ A.5.1.7 Related Party Transactions

- § A.5.1.7.1 For purposes of Section A.5.1.7, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Design-Builder; any entity in which any stockholder in, or management employee of, the Design-Builder owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Design-Builder. The term "related party" includes any member of the immediate family of any person identified above.
- § A.5.1.7.2 If any of the costs to be reimbursed arise from a transaction between the Design-Builder and a related party, the Design-Builder shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Design-Builder shall procure the Work, equipment, goods or service from the related party, as a Contractor, according to the terms of Section A.5.4. If the Owner fails to authorize the transaction, the Design-Builder shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Section A.5.4.

§ A.5.2 Costs Not to Be Reimbursed as Part of this Contract

The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Design-Builder's personnel stationed at the Design-Builder's principal office or offices other than the site office, except as specifically provided in Section A.5.1.1;
- .2 Expenses of the Design-Builder's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Section A.5.1;
- .4 The Design-Builder's capital expenses, including interest on the Design-Builder's capital employed for the Work;
- .5 Except as provided in Section A.5.1.6.3 of this Agreement, costs due to the negligence or failure of the Design-Builder, Contractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Section A.5.1; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded.

§ A.5.3 Discounts, Rebates, and Refunds

§ A.5.3.1 Cash discounts obtained on payments made by the Design-Builder shall accrue to the Owner if (1) before making the payment, the Design-Builder included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Design-Builder with which to make payments; otherwise,

cash discounts shall accrue to the Design-Builder. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Design-Builder shall make provisions so that they can be obtained.

§ A.5.3.2 Amounts that accrue to the Owner in accordance with Section A.5.3.1 shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.4 Other Agreements

§ A.5.4.1 When the Design-Builder has provided a Guaranteed Maximum Price, and a specific bidder (1) is recommended to the Owner by the Design-Builder; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Design-Build Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Design-Builder may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Design-Builder and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ A.5.4.2 Agreements between the Design-Builder and Contractors shall conform to the applicable payment provisions of the Design-Build Documents, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If an agreement between the Design Builder and a Contractor is awarded on a cost plus a fee basis, the Design-Builder shall provide in the agreement for the Owner to receive the same audit rights with regard to the Cost of the Work performed by the Contractor as the Owner receives with regard to the Design-Builder in Section A.5.5, below.

§ A.5.4.3 The agreements between the Design-Builder and Architect and other Consultants identified in the Agreement shall be in writing. These agreements shall be promptly provided to the Owner upon the Owner's written request.

§ A.5.5 Accounting Records

The Design-Builder shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under the Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Design-Builder's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Contractor's proposals, purchase orders, vouchers, memoranda and other data relating to the Contract. The Design-Builder shall preserve these records for a period of three years after final payment, or for such longer period as may be required by law.

§ A.5.6 Relationship of the Parties

The Design-Builder accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to exercise the Design-Builder's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests.

This Amendment to the Agreement entered into as of the day and year first written above.

| OWNER (Signature) | DESIGN-BUILDER(Signature) | |
|--------------------------|---------------------------|-----|
| | | .19 |
| (Printed name and title) | (Printed name and title) | |

OUTLAW SQUARE - PHASE II

D/B amendment #2 - Attachment "I"

> 5,000 8,000 207,700 133,500

354,200

423,615

69,415

26,476 315 2,252 2,490 9,285 13,933

478,366

Site Square Feet:

28,500

Revised:

3/22/2019

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20

| BID PACKA | GES | | | |
|------------------|-------------|---------------------------|--------------------------|------------------|
| BID DATE / TIME | BID PACKAGE | DESCRIPTION | SUBCONTRACTOR / COMMENTS | 03/08/19 Bid Set |
| | 1A | Surveying | Ferber | |
| | 1B | Material Testing | FMG | 第二章 |
| 3/22/19 11:00 AM | 3A | Foundation Concrete | SCS | 20 |
| 3/23/19 11:00 AM | 31A | Excavation and Utilities | Quinn | 13 |
| | | | BID PACKAGE TOTAL | 354,2 |
| "我学科的 | | CONSTRUCTION MANA | AGERS GENERAL CONDITIONS | |
| | | General Conditions | | 6 |
| | | 7 | SUBTOTAL | 423,6 |
| FEE / INSU | RANCE / | TAXES | | |
| | Rate | INSURANC | E / BOND / TAXES | |
| | 0.00% | Building Permit Allowance | | |
| | 6.25% | Fee | | 2 |
| | 0.07% | AGC | | |
| | 0.50% | Builders Risk | | |
| | 0.55% | Bond | | |
| | 2.04% | Excise Tax | | |
| | 3.00% | Construction Contingency | | 1 |

TOTAL COST OF CONSTRUCTION

OUTLAW SQUARE: EXCAVATION & CONCRETE FOUNDATION PACKAGE

BID PACKAGE # 3A - Concrete Foundation

March 8, 2019

D/B amendment #2 - Attachment "II"

SCOPE SUMMARY:

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS, As Applicable;
DIVISION 01 - GENERAL REQUIREMENTS, As Applicable;
DIVISION 03 - CONCRETE, Complete,
LEGENDS, NOTES & SCHEDULES PER DOCUMENTS, As Applicable;
GEOTECHNICAL ENGINEERING REPORT, As Applicable;

In the event of a conflict or ambiguity between the following "clarifications" to the scopes of Work and the contract documents, the contract documents shall control. The following "Scope Clarifications" are intended to emphasize, amplify, and clarify the work of this package, and does not supersede the contract documents or in any way list every item of work required by the contract documents for completion of this work package.

THIS BID PACKAGE SHALL NOT BE MODIFIED IN ANY WAY. WHEN SUBMITTING A BID, THIS CONTRACTOR AGREES TO ALL INCLUSIONS, TERMS, AND CONDITIONS, INCLUDED HEREIN. THIS BID PACKAGE ALONG WITH THE BID FORM WILL BE USED AS THE SCOPE INCLUSIONS IN ITS ENTIRETY FOR THE FINAL SUBCONTRACT AGREEMENT.

Terminology

Owner shall mean City of Deadwood Construction Manager shall mean Scull Construction Services Contractor shall mean work package Bidder

GENERAL SCOPE OF WORK INCLUSIONS:

Includes, but is not limited to, providing all the necessary labor, materials, tools, supplies, supervision, insurance, equipment, scaffolding, hoisting, fees, etc. necessary to provide the above listed scope of work for the **Outlaw Square: Excavation & Concrete Foundation Package**, in accordance with the Contract Documents. It is further understood and agreed that this Work Package also includes the furnishing and installation of the below listed items regardless of whether or not they are in the listed specification section(s) or any other specification section(s), or shown on the plans. Drawing and detail references are provided for reference only and are not to be considered as all-inclusive of Contract Documents for the particular items referenced. (Please note: The word "provide" when used herein shall mean furnish and install completely, including all costs for labor, materials, equipment, hoisting, layout, scaffolding, ladders, staging, tools, rigging and any other facilities necessary to complete the work.")

- 1. It is the intent for this contractor to provide all cast-in-place concrete, including but not limited to; all footings, foundations walls, slab-on-grad, ramps, stairs.
- It is the responsibility of this contractor to insure that the aggregate base course provided by others is sufficient and correct before commencing work. All blue topping or fine grading to be done under this contract. Earthwork contractor will bring aggregate base course to +/- 1/10th foot of required elevations. Any issues must be brought to the CM prior to work commencing.
- 3. All concrete formwork including all required bracing, supports, shoring, re-shoring and all supplementary formwork for construction joint covers; recesses; raised area; chamfer; keyway; opening forms; pit forms; etc. and all miscellaneous formwork as shown or specified. Includes any required formwork engineering where specified or required by ACI.

OUTLAW SQUARE: EXCAVATION & CONCRETE FOUNDATION PACKAGE BID PACKAGE # 3A – Concrete Foundation March 8, 2019

- 4. Provide all reinforcing, vapor barrier, joint materials, and accessories as indicated.
- 5. All installation of required anchor bolts, sleeves, steel assemblies, bollards and bollard bases, and other embedded items or anchors including furnishing of required templates. Contractor is to install all embeds and anchors which cast into the structure for bollards, or other attachment embeds. All costs to correct omitted or misplaced anchor bolts or embeds shall be borne by this contractor. Unloading of embedded steel items is work of this contract (embeds/anchor bolts/Bollards, misc. metals etc. provided by others).
- Provide all concrete accessories indicated with includes void forms; Styrofoam fill, water stops; reglets; dovetail slots; bonding agents; contraction, construction, control, expansion and isolation joints and fillers; bond breakers; form liner panels; etc. as necessary and required.
- 7. Provide all required reinforcing steel, dowels, wire mesh, smooth dowels, grease, slip caps, form savers and required supports, bolsters, hangers, chairs, runners, spacers, etc. including all drilling, epoxy adhesives, etc. as required.
- Layout, survey, install, support/brace and protect all embeds including those furnished by others.
 All embeds are to be left clean and free of concrete including threads of all anchor bolts and/or bolt assemblies.
- 9. Provide all foundation rigid insulation as required.
- 10. Provide all cast-in-place brick ledges as indicated and required.
- 11. Provide all cast-in-place caps as indicated and required.
- 12. Provide all grouting of steel column baseplates as required.
- 13. Provide all bituminous painting of steel column bases cast in concrete as required.
- 14. Clean-up and dispose all waste, debris, trash, all detrimental soils, spoils, and spill materials and have all formwork, metal decks, pour areas of any nature, inspected by the Construction Manager prior to any concrete placement.
- 15. Provide all required safety measures for rebar (Caps).
- 16. Contractor shall brace all concrete structural elements as required for backfill operations as required.
- 17. Provide all concrete materials, additives and admixtures, as required.
- 18. Provide all concrete curing and protection. Coordinate and provide curing materials/methods compatible with floor finish materials and waterproofing. Cure all slabs receiving finished products, seals, and stains in accordance with specifications and as recommended by manufacturer.
- 19. Provide any required patching, leveling or grinding of non-conforming slab tolerances or finishes and repair of any elevated formed surface that is out of tolerance or because of form failure.
- 20. Provide all cold or hot weather concrete work as specified, including hot water, ice, enclosures, fog sprayers, protection, temporary heating, etc. as required
- 21. All waste concrete and concrete truck wash-out is to be confined to an area approved by the Construction Manager and periodically cleaned and as directed by the CM. Additionally, upon completion, remove and legally dispose concrete waste, excess, spoil and unacceptable materials from site and restore truck wash out area in accordance with documents and/or as acceptable to the CM..
- 22. Contractor shall clean and remove all concrete spillage, drippings, laitance, dried concrete fins, etc. caused during placing of concrete or stripping of forms. All new areas are to be broom cleaned of this debris, and broom cleaned again at completion of the concrete work. Includes cleaning and/or protection of masonry and all other work from concrete splatters or drippings.
- 23. Contractors and Suppliers need to include 6.5% Sales Tax, per City and State, on all materials.

OUTLAW SQUARE: EXCAVATION & CONCRETE FOUNDATION PACKAGE BID PACKAGE # 3A – Concrete Foundation March 8, 2019

SCOPE OF WORK EXCLUSIONS:

- 1. General Building Permits
- 2. Materials Testing
- 3. Site Concrete
- 4. State Excise Tax

END OF BID PACKAGE

OUTLAW SQUARE: EXCAVATION & CONCRETE FOUNDATION PACKAGE BID PACKAGE # 31A – Excavation & Utilities March 8, 2019

SCOPE SUMMARY:

| DIVISION 00 | PROCUREMENT AND CONTRACTING REQUIREMENTS, | As Applicable; |
|---------------------|---|----------------|
| DIVISION 01 | - GENERAL REQUIREMENTS, | As Applicable; |
| DIVISION 03 | - CONCRETE, | AS Applicable: |
| DIVISION 31 | - EARTHWORK, | Complete; |
| LEGENDS, NOTES | S & SCHEDULES PER DOCUMENTS, | As Applicable; |
| GEOTECHNICAL | ENGINEERING REPORT, | Complete; |

In the event of a conflict or ambiguity between the following "clarifications" to the scopes of Work and the contract documents, the contract documents shall control. The following "Scope Clarifications" are intended to emphasize, amplify, and clarify the work of this package, and does not supersede the contract documents or in any way list every item of work required by the contract documents for completion of this work package.

THIS BID PACKAGE SHALL NOT BE MODIFIED IN ANY WAY. WHEN SUBMITTING A BID, THIS CONTRACTOR AGREES TO ALL INCLUSIONS, TERMS, AND CONDITIONS, INCLUDED HEREIN. THIS BID PACKAGE ALONG WITH THE BID FORM WILL BE USED AS THE SCOPE INCLUSIONS IN ITS ENTIRETY FOR THE FINAL SUBCONTRACT AGREEMENT.

Terminology

Owner shall mean City of Deadwood Construction Manager shall mean Scull Construction Services Contractor shall mean work package Bidder

GENERAL SCOPE OF WORK INCLUSIONS:

Includes, but is not limited to, providing all the necessary labor, materials, tools, supplies, supervision, insurance, equipment, scaffolding, hoisting, fees, etc. necessary to provide the above listed scope of work for the **Outlaw Square: Excavation & Concrete Foundation Package**, in accordance with the Contract Documents. It is further understood and agreed that this Work Package also includes the furnishing and installation of the below listed items regardless of whether or not they are in the listed specification section(s) or any other specification section(s), or shown on the plans. Drawing and detail references are provided for reference only and are not to be considered as all inclusive of Contract Documents for the particular items referenced. (Please note: The word "provide" when used herein shall mean furnish and install completely, including all costs for labor, materials, equipment, hoisting, layout, scaffolding, ladders, staging, tools, rigging and any other facilities necessary to complete the work.")

BUILDING & GAZEBO EXCAVATION & BACKFIIL:

- 1. It is the intent for this contractor to perform all building excavation as indicated and as required with the exception of specific items listed within the exclusions of this bid package.
- Perform all earthwork including excavating, filling, backfilling, compaction, materials and accessories, both machine and handwork as required for compaction limits per geotechnical report, from existing grade to +/- 1/10th ft of all required sub-grade elevations as indicated.
- Provide all trench protection measures including sheeting and shoring as required per OSHA and other governing authorities. Provide all design performance requirements including analysis data signed and sealed by a qualified professional engineer licensed in the state where work is being

OUTLAW SQUARE: EXCAVATION & CONCRETE FOUNDATION PACKAGE BID PACKAGE # 31A – Excavation & Utilities March 8, 2019

performed.

- 4. Provide all engineer fill as indicated and required per the construction documents.
- 5. Furnish and install all aggregate base course indicated for slab-on-grade and pads as indicated.
- 6. Provide all clean rock placements as indicated.
- 7. All excavation fill from engineer fill displacement is required to removed, hauled, and legally disposed off-site all existing subsurface material as indicated and as required for new work including all work outside property limits (I.E. infrastructure development, right of way, and city property work.)
- 8. All waste concrete and concrete truck wash-out are to be confined to an area as approved by the CM. This contractor shall remove all wash-out and waste material from site and legally dispose.
- 9. Contractors and Suppliers need to include 6.5% Sales Tax, per City and State, on all materials.

UTILITIES:

- It is the intent for this contractor to perform all power & communication utility trench excavation as indicated and as required with the exception of specific items listed within the exclusions of this bid package.
- 2. Provide and install all new conduit piping as required per sheet C510
- 3. Remover existing power & communication conduits and wire as indicated on sheet C510
- 4. Perform all earthwork including excavating, filling, backfilling, compaction, materials and accessories, both machine and handwork as required for compaction limits per geotechnical report, from existing grade to +/- 1/10th ft of all required sub-grade elevations as indicated.
- Provide all trench protection measures including sheeting and shoring as required per OSHA and other governing authorities. Provide all design performance requirements including analysis data signed and sealed by a qualified professional engineer licensed in the state where work is being performed.
- 6. Coordinate all work with utility companies/agencies and CM as required.
- 7. Contractors and Suppliers need to include 6.5% Sales Tax, per City and State, on all materials.

PROJECT SEQUENCING:

- 1. Note project schedule for proper sequencing of work
- East have of the building foundation wall and adjacent utility trench along HWY 14A will be required to be installed prior to the continuation of west have of foundation excavation and removal of the existing power and communication utilities.
- After the utility trench and conduits for the new power and communication are in-place, then the
 utility providers can reroute existing power and communication for the demolition of existing power
 and commination in the building foundation foot print.

SCOPE OF WORK EXCLUSIONS:

- 1. General Building Permits
- Soils testing
- 3. Foundation Concrete
- 4. Site Grading
- 5. Storm, Sewer, & Water Utilities
- 6. Surveying
- 7. State Excise Tax

END OF BID PACKAGE

| Apr | May | Jun |
|-------------------------|---------------------------|--|
| | | D/B amendment #2 - Attachment "IV" |
| ontract Award | | # // / / / / / / / / / / / / / / / / / |
| Rebar | | |
| NTP/Contracts to sub | | |
| l Underground Locates | | |
| ■ Demo Sidewalk @ 14A | | |
| ■ Excavate | | |
| import structural fill | | |
| ■ place structural fill | | |
| ■ Backfill to bottom | of joint trench | |
| ■ Backfi | ill to sidewalk elevation | |
| form footings | | |
| Pour footings | | |
| Strip footings | | |
| Form walls | | |
| Pour walls | | h) |
| ■ Strip walls | | * |
| damproofing/insulation | | |
| ■ Excavate | | |
| import struct fill | | |
| place structural fill | | |
| | ■ Backfill | |
| form footings | | |
| ■ Pour footings | | |
| ■ Strip footings | | |
| Form wa | lls | |
| ₽ Pour | walls | |
| ■ Strip | o walls | 1 11 |

11-Mar-19 14:11

| 2019 | HOLEN STATE OF THE |
|-----------------------------|--|
| Apr May | Jun Jun |
| ■ Damproof/Insulate | 7.8 |
| | D/B amendment #2 |
| Lay new conduit(s) | - Attachment "IV" |
| prep for shutdown | |
| | |
| Power shut down (silverado) | |
| Pull new power | 24 |
| ■ turn on | |
| | |
| ■ Excavate | |
| A.T. | |
| ■ import struct fill | * * * * * * * * * * * * * * * * * * * |
| place structural fill | |
| | Backfill |
| | |
| form feating | |
| form footing | |
| ■ Pour footi | ngs |
| Strip foo | tings |
| | Form walls |
| | |
| | Pour walls |
| | Strip walls |
| | ■ Damproof/Insulate |
| | |

INDEX OF DRAWINGS

GENERAL

G1 COVER SHEET

CIVIL

C510 SITE LAYOUT

STRUCTURAL

| S001 | STRUCTURAL GENERAL NOTES |
|------|--|
| S002 | IBC INSPECTION TABLES |
| S003 | IBC INSPECTION TABLES CONT. LEGEND & ABBREVIATIONS |
| S101 | FOUNDATION & FLOOR SLAB PLAN - MAIN LEVEL |
| S102 | GAZEBO FOUNDATION & ROOF PLANS & SECTIONS |
| S401 | STANDARD DETAILS |
| S501 | SECTIONS |
| S502 | SECTIONS |
| | |

MECHANICAL

S503

M100 UNDERFLOOR PLUMBING PLAN

SECTIONS

OUTLAW SQUARE

D/B amendment #2
- Attachment "V"

| LINE | | | | | | |
|------|---|--|------------|-------------|-----------|--|
| 1 | TOTAL PROJE | | | | 4,800,000 | |
| 2 | PHASE I COSTS: Site Demo & Utilities (Amendment #1) | | | | | |
| 3 | PHASE II COSTS: Foundation Package (Amendment #3) | | | | | |
| 4 | PHASE III COSTS: (DD BUDGET) | | | | | |
| 5 | DESIGN / PRE-CONS | RUCTION FEES: | | | 462,519 | |
| 6 | Owner FFE - "Synthe | tic Ice Allowance" | | 1 | 165,000 | |
| 7 | , , , , , , | | PRO | JECT TOTAL | 4,733,508 | |
| 8 | ADDITIONAL | DESIRED SCOPE | VALUE | APPROVED | | |
| 9 | ITEM #1 | Snow Melt System | 125,000 | yes | 125,000 | |
| 10 | ITEM #2 | 4" Slab Under Turf | 38,550 | yes | 38,550 | |
| 11 | ITEM #3 | Add services for snow melt | 6,050 | yes | 6,050 | |
| 12 | | | ADDITIONAL | SCOPE TOTAL | 169,600 | |
| 13 | Value Engine | ering Ideas | VALUE | APPROVED | | |
| 14 | ITEM #1.1 | deduct projector/screen | -48,200 | yes | -48,200 | |
| 15 | ITEM #2.1 | deduct savings on syn ice | -20,000 | yes | -20,000 | |
| 16 | ITEM #3.1 | deduct site furnishings | -26,750 | yes | -26,750 | |
| 17 | ITEM #4.1 | change site fence design - cedar | -7,500 | yes | -7,500 | |
| 18 | ITEM #5.1 | remove tree protectiion devices (\$750/ea.) | -5,250 | yes | -5,250 | |
| 19 | ITEM #6.1 | tile on "wet" walls only | -9,000 | no | 0 | |
| 20 | ITEM #7.1 | simplify tree grates (\$500/ea.) | -3,500 | no | 0 | |
| 21 | ITEM #8.1 | Tyvek ILO fluid applied membrane | -9,250 | yes | -9,250 | |
| 22 | ITEM #9.1 | Simplify 4x6 T&G decking - material = \$40,000 | -15,000 | maybe | 0 | |
| 23 | | | | V.E. TOTAL | -116,950 | |
| 24 | ITEMS OF CLARIFICATION | | | | | |
| 25 | ITEM #1.2 | Corrugated metal roofing at Stage - no standing seam metal | | | | |
| 26 | ITEM #2.2 | doug fir beams at stage structure | | | | |
| 27 | ITEM #3.2 | Powdercoat steel ILO galvanized & performance coating | | | | |
| 28 | | | | | 4,786,158 | |
| 29 | TOTAL COST DD COST OPINION | | | | | |

OUTLAW SQUARE - PHASE III DD cost opinion

Site Square Feet:

28,500

Revised:

3/22/2019

D/B amendment #2 - Attachment "V"

| BID DATE / TIME | BID PACKAGE | DESCRIPTION | SUBCONTRACTOR / COMMENTS | 12/21/18 SD | 03/01/19 DD |
|--------------------|----------------|--------------------------------------|--------------------------|-------------|-------------|
| | 1 1A | Surveying | Estimate | 6,000 | 4,8 |
| | 18 | Material Testing | Estimate | 5,000 | 6,8 |
| | 1C | Final Cleaning | Estimate | 4,000 | 4,0 |
| | 1D | Traffic Control | Estimate | 5,000 | 6,5 |
| | 3A | Foundation Concrete | Estimate | 202,500 | |
| Mark Variable | 4A | Masonry | Estimate | 264,336 | 140,7 |
| | 4A | Masonry - Brick Pavers | Estimate | 128,585 | 100,7 |
| 1275 | 5A | Structural Steel | Estimate | 73,900 | 111,0 |
| | 6A | Rough Carpentry | Estimate | 282,000 | 261,1 |
| | 6B | Finish Carpentry | Estimate | 6,500 | 6,5 |
| | 7A | Membrane Roofing | Estimate | 22,120 | 23,6 |
| | 7B | Metal Roofing | Estimate | 40,900 | 21,6 |
| | 7C | Asphalt Shingles | Estimate | 0 | 2,7 |
| | 7D | Joint Sealants | Estimate | 17,200 | 15,0 |
| | 8A | Aluminum Storefronts & Glazing | Estimate | 10,000 | 15,3 |
| | 8B | Hollow Metal, Door, and Hardware | Estimate | 13,300 | 13,3 |
| | 8C | Sectional Doors | Estimate | 4,500 | 4,: |
| | 9A | Gyp. Board Assemblies | Estimate | 22,000 | 38,1 |
| 102.11 | 9B | Tiling | Estimate | 0 | 27,2 |
| | 9C | Acoustical Ceilings | Estimate | 3,920 | 2,7 |
| | 9D | Flooring | Estimate | 3,010 | 3,0 |
| | 9E | Painting and Coating | Estimate | 41,210 | 41,: |
| | 10A | Specialties | Estimate | 8,000 | 12, |
| | 10B | Exterior Signage | Estimate | 0 | |
| | 11A | Water Fountain Equipment | Estimate | 75,000 | 197,8 |
| | 11B | Ice Rink Infrastructure | Estimate | 265,000 | A CHARLES |
| | 21A | Fire Suppression | Estimate | 0 | |
| | 22A | Plumbing | Estimate | 185,000 | 95,8 |
| | 23A | HVAC | Estimate | 25,000 | 63, |
| Television III | 26A | Building Electrical / Communications | Estimate | 70,000 | 80,0 |
| | 26A | Site Electrical | Estimate | 400,000 | 325, |
| | 26A | AV | Estimate | 0 | 200, |
| | 31A | Sitework and Utilities | Estimate | 175,000 | 81, |
| | 32A | Site Concrete | Estimate | 231,500 | 269, |
| | 328 | Asphalt Paving | Estimate | 11,000 | |
| | 32C | Landscaping | Estimate | 44,200 | 61, |
| | 32D | Synthic Turf | Estimate | 89,400 | 112, 34, |
| | 32E | Fence & Gates | Estimate | 12,000 | 26, |
| | 32F | Site Specialties | Estimate | | |
| | | | BID PACKAGE TOTAL | 2,787,081 | 2,410,01 |
| | | | GERS GENERAL CONDITIONS | | |
| | | General Conditions | | 208,245 | 156, |
| | | | SUBTOTAL | 2,995,326 | 2,566,19 |
| FEE / INSU | | | (POND (TAYE) | | |
| | Rate | | / BOND / TAXES | 0 | |
| | 0.00% | Building Permit Allowance Fee | | 187,208 | 160, |
| | 6.25% 0.07% | AGC | | 2,228 | 160, |
| | 0.50% | Builders Risk | | 15,924 | 13 |
| | 0.55% | Bond | | 17,604 | 15 |
| | | Excise Tax | | 65,653 | 56 |
| | | | | | |
| Paralle de la lace | 6.00% | Construction Contingency | | 262,715 | 168, |