

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, June 15, 2020

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 Wednesday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of June 1, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
6. **CONSENT AGENDA**

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

- A. Remove Annie Groves and Justin Vought effective June 1, 2020 from the Volunteer Fire Department roster for worker's compensation purposes.
- B. Permission for Mayor to sign Quit Claim Deed. Legal Description: Tracts 1 and 2; being a subdivision of the Detroit Lode, M.S. 771, the Terminus Lode, M.S. 772, the Depot Lode, M.S. 773 and the Uncle Tom Lode, M.S. 774; Excepting therefrom highway right-of-way; located in the NE1/4, SE1/4 and NW ¼ of Section 5, T4N, R3W, B.H.M.; Lawrence County, South Dakota, as shown in Plat 2019-5020.
- C. Permission to increase wage of Trolley Driver Don Luckie from \$13.44 per hr. to \$14.15 per hr. effective June 12, 2020 after two years of service.
- D. Permission to remove trolley driver Michael Holbert from payroll effective June 5, 2020.
- E. Permission to advertise for a seasonal Finance Office Assistant at \$12.50 per hour.
- F. Permission to rehire seasonal Trolley Drivers Herb Cowart, Linda Kottke and Richard Brooks at \$14.15 per hour effective June 29, 2020, pending pre-employment screening.
- G. Permission to rehire seasonal Mt Moriah booth attendants Ruth Durst, Georgeann Silvernail and Carl Larson at \$12.50 per hour effective June 29, 2020, pending pre-employment screening.
- H. Permission to hire Devon Schumacher as Community Service Officer at \$18.28 per hour plus phone allowance effective July 1, 2020, pending pre-employment screening.
- I. Permission to advertise for two part-time (19 hours) library assistants at \$12.50 per hour.
- J. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Patrick J. Milos.

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Hold public hearing for Keehn Moore Wedding at Outlaw Square: open container in zone 3 excluding Deadwood Street on June 26 from 2:00 p.m. to 7:00 p.m.
- B. Hold public hearing for July 4th concert at Outlaw Square: street closure from 3:00 p.m. to 9:00 p.m.
- C. Hold public hearing for July 4th Parade: street closure from 3:00 p.m. till parade ends
- D. Hold public hearing for Kool Deadwood Nites: street closure August 26 through August 30, open container in Zones 1 and 2 on August 27 through August 30, waiver of banner and vending fees for the following non-profits: Deadwood Chamber and American Legion August 27 through August 30, waiver of vending fee for Napa at Lower Main St. August 27 through August 30, use of Interpretive Lot on August 27 through August 30, use of Lower Main Lot August 27 through August 29, use of Event Complex August 28 through August 30.
- E. Set public hearing on July 6 for PBR Events: open container July 31 and August 1.
- F. Set Public Hearing for creation of Zone 4 for Open Container, for Outlaw Square located at 703 Main Street. (Zone 4 to include Outlaw Square only, between Main Street, Deadwood Street, and Pioneer Way.)
- G. Set public hearing for SDN Communications to occupy 60 sf of public space in City Hall mechanical room.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Renew Wellmark health insurance for employees from August 1, 2020 through July 31, 2021 at a 2.95% premium increase. Allow Mayor to sign all associated documents.
- B. Direction from City Commission in regards to the relocation of Original Deadwood Bus Tours to either 662 Main St or 501 Main St.
- C. Permission for Mayor to sign Permanent Easement and Temporary Construction Easement for construction and maintenance of the City owned retaining wall located at 56 Taylor Avenue.
- D. Permission to purchase Scag Liberty 48" Z Turn mower (SZL48-21FR) from Dakota Equipment Rental in the amount of \$3,350.00, including trade allowance of 15-year-old Husky Z-Turn mower.
- E. Permission to accept proposal from Schmidt Construction for Broadway Street Project in the amount of \$19,500.00.
- F. Permission to allow Public Work's department permission to prepare and sign contract with Butler Machinery, for the lease of two 2019 Caterpillar CAT 938M Wheel Loaders trading in two units both 2010 Caterpillar 938H. No funds expended 2020 with lease payments to be budgeted in 2021, with annual appropriation.
- G. Permission to allow Fire Dept to purchase 3 sets of personal protective equipment in the amount not to exceed \$10,000 from Heiman Fire Equipment. (To be paid from budgeted Fire Equipment line item.)
- H. Permission to allow Fire Dept to purchase equipment allotted with the VFA Grant in the amount of \$9,631.10. (To be paid from Fire Equipment line item with 50% reimbursed thru approved grant from State Wildland Division.)

- I. Permission to purchase materials needed for VIP seat bases at Event Complex, amount not to exceed \$11,000.00. City Staff will install. (To be paid from HP Capital Assets.)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Discuss outside seating options during COVID 19 – Harvey Kirwin and Nir Giist
- B. Deadwood Library and Recreation Center opening June 15th and Trolley starting up June 29th, all with restrictions due to COVID-19.

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

This will be a Public Meeting conducted through Zoom. To participate,

Join Zoom Meeting:

<https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSig2YjVTNUtZQT09>

Meeting ID: 605 578 2082

Password: 1876

One tap mobile

669-900-9128

Please practice the CDC's social distancing recommendations.

Please be considerate of others and if you no longer have business activities during the meeting, do not feel obligated to remain.

REGULAR MEETING, JUNE 1, 2020

The Regular Session of the Deadwood City Commission convened on Monday, May 18, 2020 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, and Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of May 18, 2020. Roll Call: Aye-All. Motion carried.

MAY, 2020 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$18,579.80; PUBLIC BUILDINGS, \$10,415.49; POLICE, \$64,384.17; FIRE, \$5,679.60; BUILDING INSPECTION, \$4,244.40; STREETS, \$30,341.35; PARKS, \$21,876.86; PLANNING & ZONING, \$4,418.08; LIBRARY, \$4,325.12; RECREATION CENTER, \$10,748.35; HISTORIC PRESERVATION, \$17,333.70; WATER, \$20,075.44; PARKING METER, \$6,376.62; TROLLEY, \$17,740.68; PARKING RAMP, \$687.50. **PAYROLL TOTAL: \$239,957.92.**

MAY, 2020 PAYROLL PAYMENTS:

Internal Revenue Service, \$56,191.46; S.D. Retirement System, \$27,891.66; Delta Dental, \$4,510.04.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the June 1, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	298.38
ALBRIGHT CONSTRUCTION	PROJECT	26,106.19
AMANO MCGANN	SUPPLIES	81.23
ATCO INTERNATIONAL	SUPPLIES	264.00
BALCO UNIFORM	UNIFORMS	255.00
BICKLE'S TRUCK	SERVICE	8,521.35
BIERSCHBACH EQUIPMENT	SUPPLIES	272.00
BH ASPHALT	PROJECT	1,994.70
BH PIONEER	SERVICE	113.21
BOMGAARS	SUPPLIES	805.93
BRANDON INDUSTRIES	SUPPLIES	1,768.00
CURTIS BLUE LINE	SUPPLIES	378.00
DAKOTA LUMBER	PROJECT	3,019.80
DASH WOODWORKING	PROJECT	9,337.79
EAGLE ENTERPRISES	SIGN	49.72
EB COMMUNICATIONS	SERVICE	75.00
EPCO ENVIRONMENTAL	SUPPLIES	146.48
FENTON, KRIS & MELANIE	PROJECT	10,000.00
FIRST BAPTIST CHURCH	GRANT	20,000.00
FIRST INTERSTATE BANK	TIF#6, #8, #10	254,626.12
FOUNDANT TECHNOLOGIES	RENEWAL	4,750.00
GALLS	UNIFORMS	192.17
GAYLORD BROS	SUPPLIES	187.55
GENESEE VALLEY DAOIST	SERVICE	100.00
GOLDEN WEST	SERVICE	106.26
GOVERNMENT FINANCE	MEMBERSHIP	160.00
HAWKI, KEN	REIMBURSEMENT	52.11
IAFC	MEMBERSHIP	215.00
INPRO	SIGNS	221.42
JACOBS WELDING	SUPPLIES	557.22
JENNER EQUIPMENT	SUPPLIES	286.40
KNECHT	SUPPLIES	116.47
LAWRENCE CO. REGISTER	SERVICE	120.00
LEAD-DEADWOOD SANITARY	SERVICE	22,574.49
LIBERTY NATIONAL BANK	TIF#9	245.92
LIGHT AND SIREN	SUPPLIES	4,941.01
LYNN'S	SUPPLIES	85.45
MDU	SERVICE	3,590.27
MS MAIL	SERVICE	400.00
MURALS BY SUNSET	MURAL	5,350.00
MUTUAL OF OMAHA	INSURANCE	248.87
NETWORK SERVICES	SUPPLIES	110.56
NORTHERN HILLS ALLIANCE	ALLOCATIOIN	3,500.00
OBERLE'S RADIATORS	SERVICE	100.00
OTIS ELEVATOR	MAINTENANCE	748.86
PANNIER	SIGN	800.00
PETTY CASH	HP/ZONING	105.52
PITNEY BOWES	POSTAGE	500.00
POWERPLAN	SUPPLIES	272.32
PRESSURE SERVICES	SUPPLIES	59.80
QUIK SIGNS	SIGNS	978.09
QUILL	SUPPLIES	28.80
RAPID CITY JOURNAL	SUBSCRIPTION	119.40
RASMUSSEN MECHANICAL	PROJECT	15,094.65
RJ THOMAS MFG	SERVICE	518.00
S AND C CLEANERS	CLEANING	6,023.00
SCHMIDT, WILLIAM	PROJECT	2,085.00
SD DENR	SERVICE	650.00
SD PUBLIC ASSURANCE ALLIAN	SERVICE	427.80
SD PUBLIC HEALTH LAB	TESTING	30.00
SD STATE UNIVERSITY	SCHOLARSHIP	1,000.00
SERVALL	SUPPLIES	851.30

REGULAR MEETING, JUNE 1, 2020

SIMON MATERIALS	SUPPLIES	317.61
SOUTHSIDE SERVICE	SERVICE	68.00
STRETCH'S	REPAIR	5,964.69
STURGIS AUTO PARTS	SUPPLIES	41.98
SUMMIT SIGNS	SIGNS	254.00
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
THE LORD'S CUPBOARD	RECYCLING	33.60
TRIANGLE D	PROJECT	5,975.41
TRIPLE K	SERVICE	517.45
TRUGREEN	SERVICE	2,646.13
TWIN CITY HARDWARE	SUPPLIES	5,362.31
UNIVERSITY OF SOUTH DAKOTA	SCHOLARSHIP	1,000.00
VAST	SERVICE	3,340.56
VERIZON CONNECT	SERVICE	97.25
VERIZON WIRELESS	SERVICE	186.34
VIEHAUSER ENTERPRISES	SERVICE	14.00
WEBER, TODD	REIMBURSEMENT	121.98
WELLS PLUMBING	SUPPLIES	406.41
WELLMARK	INSURANCE	56,154.87
WESTERN STATES FIRE	INSPECTION	645.00
WHEELER LUMBER	SUPPLIES	12,376.93

Total \$521,541.99

ITEMS FROM CITIZENS ON AGENDA

Justin Coupens, resident, spoke to Commission concerning his vacation rental at 23 Monroe. Zoning Administrator Russell spoke about the vacation rentals and letters sent out to owners. Coupens stated he understands the rules and regulations but would like to find some resolution to keep him in operation with his reservations and commitments. He stated the only complaint he has received was concerning snow removal. Mayor David Ruth Jr. stated the goal as the city is to try to collect bid tax from all vacation homes that are allowable under the law. He said the challenge being faced is that neighborhood is zoned R1 Residential. He asked Russell to work with Coupens to see which options are available as far as obtaining a conditional use permit. Commissioner Todd questions if conditional use permit will work. Commissioner Martinisko stated there is a process to making a structure contributing. Commission thanked him for his time.

CONSENT

Martinisko moved, Johnson seconded to omit Item H and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to hire Jim Doolittle for 2021 union negotiations at \$400.00 per session.
- B. Permission to write-off 2018 uncollectible utility account in the amount of \$37.67 for 7 Emery Street.
- C. Acknowledge refund check from SD Public Assurance Alliance in the amount of \$32,796.06 for updates/revisions done to policy.
- D. Permission for Mayor to sign SD Public Library Survey FY2019 that will be submitted to the SD State Library.
- E. Permission to promote Anthony Bradley to police lieutenant position at \$28.00 per hour effective 6/1/2020.
- F. Request use of public property for Firecracker 5K on July 4, 2020
- G. Permission to obtain quotes for debris cleanup along embankments of Whitewood Creek due to Disaster #4467.
- H. Removed for separate consideration in New Business.
- I. Approve agreement between the Deadwood Historic Preservation Office and the Hot Springs Public Library for the use of the Wild Bill Hickok Traveling Exhibit from June 1, 2020 to September 1, 2020.
- J. Permission for Mayor to sign parking lease agreement with Latchstrings Getaway, LLC for 3 parking spaces on Deadwood Street.
- K. Permission to hire three part-time Rec Center employees effective June 10, 2020 pending pre-employment screening. Patrick Humphrey as front desk receptionist at \$12.50 per hour, and Mollie Zvorak and Tyler Huber as lifeguards at \$12.50 per hour.
- L. Acknowledge monthly HP bond payments for Jan, Feb, March, April, May and June paid to US Bank in that amount of \$82,055.29 for 2019 Series COP. (Outlaw Square)

REGULAR MEETING, JUNE 1, 2020

BID ITEMS

56 Taylor

Historic Preservation Officer Kuchenbecker spoke about the retaining wall and staff recommends awarding bid with alternate #2 and denying alternate #1. Martinisko moved, Struble seconded to award bid to low bidder CAI Construction for retaining wall at 56 Taylor Avenue and allow Mayor to sign contract with CAI Construction in the amount of \$225,000.00 and Alternate #2 for \$14,500.00. Roll Call: Aye-All. Motion carried.

11 Lincoln

Kuchenbecker spoke about the retaining wall and staff recommends awarding to low bidder. Johnson moved, Martinisko seconded to award bid to low bidder Eagle Construction for retaining wall at 11 Lincoln and allow Mayor to sign contract with Eagle Construction in the amount of \$141,400.00. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Set

Martinisko moved, Johnson seconded to waive 45-day requirement and set public hearing on June 15 for Keehn Moore Wedding at Outlaw Square. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on June 15 for July 4th concert at Outlaw Square. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to set public hearing on June 15 for July 4th parade. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on June 15 for Kool Deadwood Nites. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Item H

Commissioner Todd questioned current financial situation and any expenditure over \$2,500.00 should be under new business instead of consent. He stated there was a bid for \$5,000.00 which was then withdrew and now offer for \$8,000.00. Kuchenbecker stated Historic Preservation Office searched for artist's with experience and received competitive quotes. Martinisko moved, Johnson seconded to hire Erica Merchant to reproduce the ghost mural of the "Grain Belt Beer" sign for a cost not to exceed \$7,934.58 to be paid through HP Revolving Loan Fund.

Use of Public Property

Transportation and Facilities Director Kruzel stated event was approved through event committee and was provided with a COVID plan. Mayor Ruth Jr. thanked John Rystrom and Lead Deadwood Girls Softball for their plan. Discussion was held concerning concession stand. Rystrom thanked City and Nelson Jr. for their help throughout the years. Martinisko moved, Struble seconded to waive 45-day requirement and allow use of public property and waiver of parking lot fees for Lead-Deadwood Girls Softball Tournament June 19 through June 21, 2020. Roll Call: Aye-All. Motion carried.

Purchase

Public Works Direct Nelson Jr. spoke about the purchase. Johnson moved, Martinisko seconded to allow the purchase of Snow Box for dump truck from Fair Manufacturing, Inc. in the amount of \$12,213.00, to be paid from Streets Equipment. Roll Call: Aye-All. Motion carried.

Permission

Kuchenbecker spoke about the maintenance and repairs at Mt. Moriah. He stated this will provide a plan to move forward and go out for bid. Martinisko moved, Johnson seconded to engage with Tallgrass Landscape Architecture, LLC to provide a multi-year phased design approach with each phase concentrating on specific types of specialties for Mt. Moriah Cemetery in the amount of \$26,725.00, to be paid from Historic Cemeteries Enterprise Funds. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JUNE 1, 2020

Change Order

Kuchenbecker spoke about the design change of the retaining wall. Struble moved, Martinisko seconded to accept Change Order #1 from RCS Construction for the retaining wall project at 562 Williams Street in the amount of \$4,855.00 for work raising the grade of the retaining wall and \$1,530.00 for addition of gutter pan, to be paid by the owners, bringing the total contract to \$99,985.00. Roll Call: Aye-All. Motion carried.

Pay App

Kuchenbecker spoke about the construction at 30 Adams Street. Discussion was held concerning retaining wall and insurance. Commissioner Martinisko asked staff to inquire about homeowner insurance. Martinisko moved, Johnson to accept Pay App #1 to RCS Construction for emergency work done on City property and adjacent property due to movement of both the hillside and retaining wall behind the residence at 30 Adams Street in the amount of \$46,890.39. Roll Call: Aye-All. Motion carried.

Contract

Martinisko moved, Struble seconded to allow Mayor to sign contract with Albertson Engineering for design services associated with July 4, 2019 flood damage with portions to be reimbursed through FEMA as part of the disaster declaration DR-4467 Project #123113. Roll Call: Aye-All. Motion carried.

Appoint

Kuchenbecker spoke about the appointments and thanked Tom Blair, Lyman Toews, and the late Willie Steinlicht for their service on the Commission. Martinisko moved, Johnson seconded to appoint Leo Diede, Trevor Santochi and Jill Weber to Historical Preservation Commission with terms expiring May 31, 2023. Commission thanked everyone for applying. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

A. Certificate of Recognition from Lead-Deadwood High School Student Internship Program.

Louie LaLonde, business owner, requested a task force be formed to work with Russell to take a look at the Ordinance that eliminates some of the opportunities to display merchandise and come to agreement. Mayor Ruth Jr. stated this has been a concern for many years, question as to why all of the sudden the interest in it. He stated staff has been directed to start enforcing all ordinances, recognizing some ordinance may not work, and then apply a task force to look into making ordinances better for the community. Harley Kirwan, business owner, asked Commission to reconsider relaxation of ordinance. Commission Todd stated ordinance is in place and until amended, ordinance is enforced. Mayor Ruth Jr recommended Kirwan visit with Russell to identify opportunities. Nir Giist, business owner, spoke in favor of task force and recommended closure of Main Street for summer similar to Colorado. Lacey Kirwan, business owner, asked Commission to reconsider enforcing ordinances and explained the street closure in Breckenridge, Colorado. Commissioner Martinisko thanked everyone for coming and appreciates everyone working with Russell. Commissioner Struble stated she has received several comments about closing Main Street. Commissioner's Martinisko, Struble and business owners Harley Kirwan and Lacey Kirwan stated they would be interested in being part of the task force.

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 6:10 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, June 1, 2020.

REGULAR MEETING, JUNE 1, 2020

After coming out of executive session at 6:55 p.m. Martinisko moved, Struble seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-735 - 2020	101-4111-422-02	SAFETY - COVI EMERGENCY ORD.#1311	000000	126.59
		I-736 - 2020	101-4111-422-02	SAFETY - COVI EMERGENCY ORD.#1312	000000	128.90
		I-737 - 2020	101-4111-422-02	SAFETY - COVI EMERGENCY ORD.#1313	000000	55.44
		I-738-2020	101-4111-423	PUBLISHING NOH - BEV LIC./MIDNIGHT STAR	000000	13.86
		I-788 -2020	101-4111-423	PUBLISHING MINUTES - 5/4/2020	000000	232.39
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-367793	101-4111-422-02	SAFETY - COVI REMOTE WRKRS SETUP FEES	000000	400.00
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-28934	101-4111-422-02	SAFETY - COVI DISPOSABLE MASKS/COVID	000000	308.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9307616665	101-4111-422-02	SAFETY - COVI ZEP INST HAND SANITIZER/COVID	000000	280.38
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028122	101-4111-422-02	SAFETY - COVI CLEAR PLEXIGLASS/COVID	000000	32.60
01-1502	BLACK HILLS CHEMICAL					
		I-173687A	101-4111-422-02	SAFETY - COVI FOAM SANITIZER-DISPENSER/COVID	000000	44.06
		I-174268	101-4111-422-02	SAFETY - COVI DISPOSABLE FACE MASKS/COVID	000000	360.00
		I-174908C	101-4111-422-02	SAFETY - COVI BLUE NITRILE GLOVES/COVID	000000	127.00
		I-174908D	101-4111-422-02	SAFETY - COVI BLUE NITRILE GLOVES/COVID	000000	31.75
		I-175690B	101-4111-422-02	SAFETY - COVI SPR BREEZE STERIPHENE/COVID	000000	74.76
		I-176103	101-4111-422-02	SAFETY - COVI SANITIZER-FOAM SOAP/COVID	000000	609.32
		I-176356	101-4111-422-02	SAFETY - COVI RINSE FREE SANITIZER/COVID	000000	90.08
		I-176482	101-4111-422-02	SAFETY - COVI STAINLESS STEEL CLEANER/COVID	000000	89.88
		I-177307	101-4111-422-02	SAFETY - COVI (10) MASKS 3 PLYEAR LOOP/COVID	000000	699.90
		I-177546	101-4111-422-02	SAFETY - COVI NAP PLUS ANTISEPTIC/COVID	000000	639.50
01-1652	BLOOMERS FLOWERS & GIFT					
		I-35169	101-4111-426	SUPPLIES ADMIN.ASSIST.DAY	000000	79.00
01-3060	QUIK SIGNS					
		I-30147	101-4111-422-02	SAFETY - COVI 28X42 NUDO SIGN/COVID	000000	141.02
01-4057	VIEHAUSER ENTERPRISES,					
		I-27913	101-4111-422-02	SAFETY - COVI CYLINDER-KNOB-KEY/COVID	000000	106.94
		I-27958	101-4111-422-02	SAFETY - COVI ARROW KIT ENTRY DAYS MUS/COVID	000000	134.98
		I-28057	101-4111-422-02	SAFETY - COVI PADLOCKS FOR REC CENTER/COVID	000000	671.58
		I-28072	101-4111-422-02	SAFETY - COVI PADLOCKS-NEON KEYTAG/COVID	000000	79.80
01-4625	FIB CREDIT CARDS					
		I-05/31/20 PUB WORKS	101-4111-422-02	SAFETY - COVI (3) THERMOMETERS/SAFETY	000000	215.92
		I-206563-FINANCE/MAY	101-4111-422-02	SAFETY - COVI MASKS - COVID-19	000000	62.04
		I-902995-FINANCE/MAY	101-4111-426	SUPPLIES EMPLOYEE LUNCH	000000	63.98

DEPARTMENT 111 COMMISSION

TOTAL:

5,899.67

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2394	GUNDERSON, PALMER, NELS	I-101067	101-4142-422	PROFESSIONAL LEGAL SERVICES	000000	4,537.50
01-4625	FIB CREDIT CARDS	I-213369-FINANCE/MAY	101-4142-426	SUPPLIES MEMORIAL FLOWERS - FINANCE	000000	50.00
		I-360560-FINANCE/MAY	101-4142-426	SUPPLIES 3 IN. BINDERS - FINANCE	000000	16.64
		I-563604-FINANCE/MAY	101-4142-426	SUPPLIES NOTARY STAMP - FINANCE	000000	19.95
			DEPARTMENT 142	FINANCE	TOTAL:	4,624.09
01-0429	BLACK HILLS ENERGY	I-POWER 05/29/20	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.98
		I-POWER 05/29/20	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.98
		I-POWER 05/29/20	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	16.50
		I-POWER 05/29/20	101-4192-428	UTILITIES 1 MILLER STREET	000000	19.82
		I-POWER 05/29/20	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.32
		I-POWER 05/29/20	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	23.61
		I-POWER 05/29/20	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.07
		I-POWER 05/29/20	101-4192-428	UTILITIES PRESSURE REG STATION	000000	171.16
		I-POWER 05/29/20	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 05/29/20	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	47.75
		I-POWER 05/29/20	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	168.25
		I-POWER 05/29/20	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	24.87
		I-POWER 05/29/20	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	50.36
		I-POWER 05/29/20	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	4,240.30
		I-POWER 05/29/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	24.98
		I-POWER 05/29/20	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.36
		I-POWER 05/29/20	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	97.68
		I-POWER 05/29/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	597.07
		I-POWER 05/29/20	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	9.94
		I-POWER 05/29/20	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.67
		I-POWER 05/29/20	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	60.21
		I-POWER 05/29/20	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	59.15
		I-POWER 05/29/20	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	118.79
		I-POWER 05/29/20	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.30
		I-POWER 05/29/20	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.51
		I-POWER 05/29/20	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	67.16
		I-POWER 05/29/20	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	830.44
		I-POWER 05/29/20	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	142.03
		I-POWER 05/29/20	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	55.63
		I-POWER 05/29/20	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	22.01
		I-POWER 05/29/20	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	32.68
		I-POWER 05/29/20	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	287.22
		I-POWER 05/29/20	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	70.25
		I-POWER 05/29/20	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 05/29/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	197.70
		I-POWER 05/29/20	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	30.85
		I-POWER 05/29/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 05/29/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	26.13
		I-POWER 05/29/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	31.42
		I-POWER 05/29/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	28.79
		I-POWER 05/29/20	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	22.81
		I-POWER 05/29/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	589.01
		I-POWER 05/29/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,351.50
		I-POWER 05/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	67.14
		I-POWER 05/29/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.10
		I-POWER 05/29/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	213.67
		I-POWER 05/29/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	79.01
		I-POWER 05/29/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,388.66
		I-POWER 05/29/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	25.22
		I-POWER 05/29/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,423.91
		I-POWER 05/29/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	26.13
		I-POWER 05/29/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	17.76
		I-POWER 05/29/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	477.71
		I-POWER 05/29/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	24.09
		I-POWER 05/29/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 05/29/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	447.48
		I-POWER 05/29/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	20.03
		I-POWER 05/29/20	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIG	000000	31.17
		I-POWER 05/29/20	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.22
		I-POWER 05/29/20	101-4192-428	UTILITIES 703 MAIN ST	000000	660.32
		I-POWER 05/29/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	102.56
		I-POWER 05/29/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,054.21
		I-POWER 05/29/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	249.43
		I-POWER 05/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	305.71
		I-POWER 05/29/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	60.70
		I-POWER 05/29/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	892.83
		I-POWER 05/29/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	37.27
		I-POWER 05/29/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	52.88
		I-POWER 05/29/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	273.22
		I-POWER 05/29/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	29.23
		I-POWER 05/29/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	240.39
		I-POWER 05/29/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	523.92
		I-POWER 05/29/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	289.65
		I-POWER 05/29/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,016.37
		I-POWER 05/29/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	34.29
		I-POWER 05/29/20	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	29.00
		I-POWER 05/29/20	101-4192-428	UTILITIES REDWOOD TANK	000000	166.66
		I-POWER 05/29/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	33.43
		I-POWER 05/29/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	100.80
		I-POWER 05/29/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	19.88
		I-POWER 05/29/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	80.61
		I-POWER 05/29/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	22.22
		I-POWER 05/29/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	217.18
		I-POWER 05/29/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	36.37
		I-POWER 05/29/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	635.72

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 05/29/20	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	15.00
		I-POWER 05/29/20	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.91
01-0436	BLACK HILLS WINDOW CLEA					
		I-86742	101-4192-422-07	PROFESSIONAL MAY WINDOW CLEAN/FIRE HALL	000000	298.00
		I-86742	101-4192-422-13	PROFESSIONAL MAY WINDOW CLEAN/REC CENTER	000000	491.00
01-0551	MENARD'S					
		I-62887	101-4192-425-13	REPAIRS - REC JOIST HANGER-CEDAR-SLEEVE/REC	000000	703.90
01-1396	LOWE ROOFING, INC.					
		I-15402	101-4192-425-10	REPAIRS - LIB ROOF REPLACE HAIL DAM/LIBRARY	000000	56,130.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028114	101-4192-425-04	REPAIRS - CIT CL LAMINATEPATRN CUT/CITY HALL	000000	56.50
01-1483	KNECHT HOME CENTER					
		I-4765124	101-4192-425-13	REPAIRS - REC (2) SASH LK CAM KA2" SN/REC CE	000000	11.98
		I-4803396	101-4192-425-13	REPAIRS - REC CORNER BRACE 2.5" ZN4PK/REC CE	000000	11.98
01-1502	BLACK HILLS CHEMICAL					
		I-176924	101-4192-426	SUPPLIES BLEACH-TP-TOWEL-GARB BAGS/PB	000000	430.95
		I-176924A	101-4192-426	SUPPLIES GARBAGE BAGS/PUB BLDGS	000000	60.62
		I-177302	101-4192-426	SUPPLIES BLEACH-STERIPHENE-TOWEL/PB	000000	386.29
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-782998	101-4192-425-04	REPAIRS - CIT (2) HI POWER V BELT/CITY HALL	000000	13.36
01-2177	PITNEY BOWES					
		I-3311344861	101-4192-422-04	PROFESSIONAL QTRLY LEASE-APR-JUN/ CITY HALL	000000	250.05
01-3151	KONE INC.					
		I-959566845	101-4192-422-17	PROFESSIONAL- MAY ELEVATOR MAINT/DAYS MUSEUM	000000	166.54
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-115981244	101-4192-426	SUPPLIES CENTER PULL PAPER DISPENSER/PB	000000	208.69
01-3964	CONVERGINT TECHNOLOGIES					
		I-W921077	101-4192-425-04	REPAIRS - CIT ACCESS CONTROL FRNT DOOR/CITY	000000	33.16
01-4625	FIB CREDIT CARDS					
		I-05/31/20 PUB BLDGS	101-4192-425-04	REPAIRS - CIT WIRELESS KEYBOARD/CITY HALL	000000	54.95
		I-05/31/20 PUB BLDGS	101-4192-425-10	REPAIRS - LIB BORE BEARING-OIL NIPPLE/LIBRAR	000000	51.74
		I-05/31/20 PUB BLDGS	101-4192-425-02	REPAIRS - ADA LASER STONE MIDWEST/AD MUS	000000	190.55

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 82,778.58

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 193 COMPUTER SERVICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-367104	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,473.00
		I-367438	101-4193-422	PROFESSIONAL MANAGED SERVICES-ANNUAL CONT.	000000	6,420.00
		I-368221	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,473.00
01-4532	GOVOFFICE					
		I-INV12987	101-4193-422	PROFESSIONAL WEBSITE ANNUAL SVC PKG-2020	000000	660.00
01-4625	FIB CREDIT CARDS					
		I-033496-FINANCE/MAY	101-4193-422	PROFESSIONAL MICROSOFT SUBSCRIPT-DATA PROC.	000000	249.99
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	10,275.99
01-0418	BLACK HILLS PIONEER					
		I-50041	101-4210-423	PUBLISHING AD FOR OFFICER - POLICE DEPT	000000	25.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0010991	101-4210-424	RENTALS BOTTLED WATER, CUPS - POLICE	000000	53.25
		I-0011111	101-4210-424	RENTALS BOTTLED WATER,CUPS - POLICE	000000	66.00
		I-0011165	101-4210-424	RENTALS COOLER RENT - JUNE / POLICE	000000	15.00
01-0804	SCOTT PETERSON MOTORS					
		I-14588	101-4210-425	REPAIRS REPAIR AC SYSTEM-DODGE/POLICE	000000	300.00
01-1424	SOUTHSIDE SERVICE					
		I-52246	101-4210-425	REPAIRS R&R BLOWER MTR CONTROL,TIRE-PD	000000	204.71
		I-52470	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER - POLICE	000000	94.65
		I-52479	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTR,COOLNT-PD	000000	109.15
		I-52487	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTR,COOLNT-PD	000000	109.85
		I-52488	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTR,COOLNT-PD	000000	109.15
		I-52491	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTR,FLUID- PD	000000	116.05
		I-52493	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTR,FLUID- PD	000000	96.15
		I-52517	101-4210-425	REPAIRS TIRE REPAIR/INTERCEPTOR - PD	000000	25.00
01-3346	REGIONAL HEALTH					
		I-700000832052020	101-4210-422	PROFESSIONAL TESTING - POLICE	000000	35.00
01-3761	TRITECH SOFTWARE SYSTEM					
		I-269699	101-4210-422	PROFESSIONAL PERIPH.HDWR-MUGSHOT CAM,EVIDNC	000000	2,439.00
01-4195	MARCO					
		I-27187888	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	459.82
				DEPARTMENT 210 POLICE	TOTAL:	4,257.78
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-782652	101-4221-425	REPAIRS SUPER STRENGTH MOL - FIRE	000000	3.87

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-783218	101-4221-425	REPAIRS PRONTO 50/50 LONG - FIRE	000000	53.94
		I-32-783220	101-4221-425	REPAIRS BATTERY ASM - FIRE DEPT	000000	45.60
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D0468	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	481.95
01-2768	BLACK HILLS LAND ANALYS					
		I-740	101-4221-422	PROFESSIONAL WILDFIRE ASSESSMENT/FIREWISE	000000	5,040.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-9664596	101-4221-422	PROFESSIONAL ONLINE BACKUP SERVICE-MAY/FIRE	000000	32.50
01-3977	ACE HARDWARE OF LEAD					
		I-016841	101-4221-426	SUPPLIES SPRAY PAINTS - FIRE DEPT	000000	41.45
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR TOTAL:						5,699.31
01-0467	CULLIGAN OF THE BLACK H					
		I-0010989	101-4310-426	SUPPLIES (2) GAL BOTTLED WATER/STREETS	000000	13.50
		I-0011080	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STREET	000000	13.50
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-28962	101-4310-426	SUPPLIES TABLETS-BANDAGE-TOWELET/STR	000000	223.46
01-0742	OFFICE DEPOT					
		I-503130610001	101-4310-426	SUPPLIES CREAMER VANILLA CARAMEL/PW	000000	12.65
		I-503131779001	101-4310-426	SUPPLIES COFFEEMATE-HAZEL FR VAN/PW	000000	24.06
		I-503131780001	101-4310-426	SUPPLIES CREAMER CHOCOLATE/PW	000000	8.64
		I-504666280001	101-4310-426	SUPPLIES CREAMER CHOCOLATE/PW	000000	8.64
01-1322	PETE LIEN & SONS, INC.					
		I-20POS/051167	101-4310-426	SUPPLIES CAP BLOCK-STRAI-LEFT-RIGHT/STR	000000	832.00
01-1374	BUTLER MACHINERY COMPAN					
		I-06W00178016	101-4310-425	REPAIRS CH MAP CONFIG TO H PATTERN/STR	000000	308.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028127	101-4310-425	REPAIRS FACTORY HOOD INSTALLED/STRTS	000000	1,450.00
01-1498	A & J SUPPLY					
		I-0893	101-4310-426	SUPPLIES 80' 3/16X1 FLAT/STREETS	000000	44.00
		I-0900	101-4310-426	SUPPLIES 400' 3/16X1 FLAT CUT/STREETS	000000	254.40
		I-0912	101-4310-426	SUPPLIES 3X3X3/16 5' 6"/STREETS	000000	15.00
01-1515	RAPID DELIVERY					
		I-416653	101-4310-426	SUPPLIES DELIVERY SRVC FR BIERSBACH/STR	000000	14.66

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-782937	101-4310-426	SUPPLIES WIX OIL-AIR FILTERS/STREETS	000000	23.88
		I-32-783266	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	80.10
		I-32-783607	101-4310-426	SUPPLIES R134A FREON 12 OZ/STREETS	000000	77.88
		I-32-784160	101-4310-425	REPAIRS HOSE FIT-MALE PIPE-SWIVEL/STRT	000000	241.55
		I-32-784181	101-4310-425	REPAIRS CERAMIC BRAKE-STD BRAKE RO/STR	000000	103.96
01-3836	MID-AMERICAN RESEARCH C					
		I-0700407-IN	101-4310-426	SUPPLIES SPEED WIPES-WASP KILLER/STR	000000	479.16
01-3956	ADAMS SALVAGE RECYCLING					
		I-1943	101-4310-426	SUPPLIES (5) TRUCK SIZE TIRES/STREETS	000000	25.00
01-3977	ACE HARDWARE OF LEAD					
		I-016730	101-4310-426	SUPPLIES STRIPING-MARKING PAINT/STREETS	000000	73.32
		I-016749	101-4310-426	SUPPLIES COUPLING-FASTENERS-NUT/STRTS	000000	159.80
01-4705	WALDNER, RON					
		I-2336167 LOYAL PLUM	101-4310-422	PROFESSIONAL SEWER LINE EXPLORATION/STRTS	000000	730.00
01-LACAL	LACAL EQUIPMENT INC.					
		I-0323071-IN	101-4310-426	SUPPLIES GUTTER-POLYSTRIP BROOM SET/STR	000000	587.18
				DEPARTMENT 310 STREETS	TOTAL:	5,804.34
01-4630	SANDER SANITATION SERVI					
		I-05/29/20 RESIDENT	101-4320-422	PROFESSIONAL RESIDENTIAL GARBAGE PICKUP/PW	000000	11,220.03
				DEPARTMENT 320 SANITATION	TOTAL:	11,220.03
01-4566	ALL ASPECTS INC.LAND SU					
		I-2019-134-4	101-4370-422	PROFESSIONAL (4) MONUMENTS SETS/OAKRIDGE	000000	175.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	175.00
01-0213	TRUGREEN CHEM-LAWN					
		I-121116367	101-4520-422	PROFESSIONAL LAWN SERVICE OAKRIDGE CEM/PRKS	000000	1,561.95
		I-121134813	101-4520-422	PROFESSIONAL WEED CONTROL OAKRIDGE CEM/PRKS	000000	892.50
		I-121704980	101-4520-422	PROFESSIONAL LAWN SERVICE LOWER MAIN/PARKS	000000	44.34
		I-121707395	101-4520-422	PROFESSIONAL LAWN SERVICE LIBRARY/PARKS	000000	49.37
		I-121713859	101-4520-422	PROFESSIONAL LAWN SERVICE UP MAIN-FIRE/PARK	000000	72.04
		I-121727721	101-4520-422	PROFESSIONAL LAWN SERVICE RAILROAD/PARKS	000000	49.35
		I-121735498	101-4520-422	PROFESSIONAL LAWN SERVICE DAYS MUSEUM/PRKS	000000	120.75
01-0467	CULLIGAN OF THE BLACK H					
		I-0010988	101-4520-426	SUPPLIES 93) 5 GAL BOTTLED WATER/PARKS	000000	20.25

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	continued				
		I-0011164	101-4520-426	SUPPLIES JUNE COOLER RENT/PARKS	000000	15.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-59346	101-4520-425	REPAIRS LOOSE TIRE MOUNT-DISMOUNT/PRKS	000000	47.99
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-28961	101-4520-426	SUPPLIES CREAM-TABLETS-EYE WASH/PARKS	000000	114.13
01-0742	OFFICE DEPOT					
		I-503130610001	101-4520-426	SUPPLIES CREAMER VANILLA CARAMEL/PW	000000	12.65
		I-503131779001	101-4520-426	SUPPLIES COFFEEMATE-HAZEL FR VAN/PW	000000	24.06
		I-503131780001	101-4520-426	SUPPLIES CREAMER CHOCOLATE/PW	000000	8.64
		I-504666280001	101-4520-426	SUPPLIES CREAMER CHOCOLATE/PW	000000	8.64
01-1207	SPEARFISH HUSKY					
		I-0000653	101-4520-425	REPAIRS CLUTCH/PARKS	000000	244.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-782983	101-4520-426	SUPPLIES (8) PRONTO 5W30 DEXOS/PARKS	000000	33.52
		I-32-783136	101-4520-426	SUPPLIES 9/16 MALE JIC-9/1/PARKS	000000	3.89
		I-32-783150	101-4520-426	SUPPLIES 6FJX-6ORB 6MJ ADAPTOR/PARKS	000000	4.38
		I-32-783206	101-4520-426	SUPPLIES (2) AMP FAST ACTING/PARKS	000000	6.38
		I-32-783786	101-4520-425	REPAIRS BLOWER MOTOR RESIS/PARKS	000000	31.09
		I-32-784298	101-4520-426	SUPPLIES FILTER KIT-TRANS PAN-4 QT/PARK	000000	101.49
		I-32-784299	101-4520-425	REPAIRS HZ BATTERY ASM/PARKS	000000	158.23
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1630087	101-4520-425	REPAIRS REPAIR HYDRO GEAR ZT5400/PARKS	000000	1,775.49
01-1831	POWERPLAN OIB					
		I-P8202310	101-4520-426	SUPPLIES DETENT KIT SHIP-RESTOCK/PARKS	000000	30.86
01-3704	GARDNER CONSTRUCTION					
		I-1796	101-4520-422	PROFESSIONAL (4) LOADS HAULED TO DUMP/PARKS	000000	667.25
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2020-055	101-4520-433-05	CIP WHITEWOOD CONST DOCS-ADMIN/WH CR RES PH5	000000	8,920.00
01-3836	MID-AMERICAN RESEARCH C					
		I-0700213-IN	101-4520-426	SUPPLIES DISINFEC WIPES-SANITIZER/PARKS	000000	121.22
01-4167	VERBA, DIANNE					
		I-GORDON PARK 2020	101-4520-426	SUPPLIES VARIOUS BUSHES-FLOWERS/PARKS	000000	395.23
01-4487	DONARSKI LAWN CARE & LAN					
		I-12763	101-4520-425	REPAIRS LANDSCAPING BASEBALL FIELD/PAR	000000	2,200.00
		I-12768	101-4520-433-05	CIP WHITEWOOD LANDSCAPING WH CR REST PH 4	000000	38,704.00

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-05/31/20 PUB WORKS	101-4520-426	SUPPLIES	MASKS-FILTERS/PARKS	000000 174.97
		I-053120HP	101-4520-426	SUPPLIES	KINDLE BOOK - R MCGRATH	000000 1.99
01-4696	RUNNING SUPPLY INC.					
		I-0052-1014365	101-4520-426	SUPPLIES	SEED STOCKMASTER 25#/PARKS	000000 130.00
					DEPARTMENT 520 PARKS	TOTAL: 56,745.65
01-4625	FIB CREDIT CARDS					
		I-053120HP	101-4640-426	SUPPLIES	LEGAL DESCRIPTIONS	000000 7.95
		I-053120HP	101-4640-426	SUPPLIES	DEED - LEGAL DESCRIPTION	000000 2.95
		I-053120HP	101-4640-426	SUPPLIES	LEGAL DESCRIPTIONS	000000 14.95
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 25.85
					FUND 101 GENERAL FUND	TOTAL: 187,506.29

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC					
		I-052690	206-4550-429	MICRO FILM/HO SDSHS MEMBERSHIP - LIBRARY	000000	40.00
		I-SP-1087	206-4550-429	MICRO FILM/HO DIAZO FILM/BH PION-APR-SEP'19	000000	200.00
		I-SP-1092	206-4550-429	MICRO FILM/HO DIAZO FLM-BH PIO-MR,AP,OC-DC19	000000	200.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN729576	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	53.05
01-4701	COLLABORATIVE SUMMER LI					
		I-8458	206-4550-424	CHILDREN'S PR CHILDREN'S SUMMER PROGRAM-LIBR	000000	44.90
			DEPARTMENT 550	LIBRARY	TOTAL:	537.95
			FUND	206	LIBRARY FUND	TOTAL: 537.95

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4700	ATKINS, KIMBERLY	I-06022020	209-3510-460	REC CNTR COLL REFUND LOCKER RENTAL / REC	000000	32.86
01-4702	DIAZ, GREG	I-06022020	209-3510-460	REC CNTR COLL REFUND LOCKER RENTAL - REC	000000	32.86
01-4703	MC GRUDER, BRENDA	I-06022020	209-3510-460	REC CNTR COLL REFUND LOCKER RENTAL - REC	000000	32.86
01-4704	STEFFEN, PEGGY	I-060220	209-3510-460	REC CNTR COLL REFUND LOCKER RENTAL - REC	000000	16.43
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 115.01
01-0418	BLACK HILLS PIONEER	I-49386, 50339	209-4510-423	PUBLISHING SPECIAL SEC-COMM SPONSOR/REC	000000	175.00
		I-49386, 50339	209-4510-423	PUBLISHING SPECIAL SEC-COMM SPONSOR/REC	000000	12.50
01-1406	STRETCH'S GLASS & CUSTO	I-I028095	209-4510-425	REPAIRS DOOR SWEEPS-INSTALL/REC	000000	290.41
		I-I028109	209-4510-425	REPAIRS KICK PLATES INSTALLED/REC CENT	000000	1,237.49
01-2645	HAWKINS INC	I-4720951	209-4510-426	SUPPLIES DELDRUM-ACID-AZONE/REC CENTER	000000	469.55
01-3151	KONE INC.	I-959566844	209-4510-422	PROFESSIONAL MAY ELEVATOR MAINT/REC CENTER	000000	160.13
01-3648	NETWORK SERVICES COMPAN	I-6889290	209-4510-426	SUPPLIES ECO CLR VINYL GLOVES/REC CENTE	000000	10.68
01-4698	FIBRENEW OF THE BLACK H	I-3083	209-4510-425	REPAIRS RECOVER PADS EQUIPMENT/REC	000000	1,200.00
				DEPARTMENT 510	REC CENTER	TOTAL: 3,555.76
01-0475	DEADWOOD CHAMBER & VISI	I-061020	209-4980-422	PROFESSIONAL B&B BILL LIST THRU 6/13/20	000000	13,273.17
01-4695	PETERSON MFG.CO.INC.	I-77884	209-4980-429	OTHER (12) 8' CONCRETE PARRIERS/BED	000000	11,735.00
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL: 25,008.17
				FUND	209 BED & BOOZE FUND	TOTAL: 28,678.94

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PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-052920	211-4630-423	MARKETING OUTLAW SQUARE - BID#9	000000	30,000.00
			DEPARTMENT 630	BID #9	TOTAL:	30,000.00
			FUND	211 BID #9	TOTAL:	30,000.00

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PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-061020	213-4630-423	MARKETING	BID 1-6 BILL LIST THRU 6/13/20 000000	7,767.71
DEPARTMENT 630 BID						TOTAL: 7,767.71
FUND 213 BID #1-6 (Business Imprv)						TOTAL: 7,767.71

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-053120HP	215-4572-235	VISITOR MGMT 38 VAN BUREN 3D MODEL MEASUREM	000000	69.23
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	69.23
01-0951	DEADWOOD ALIVE					
		I-1500-20	215-4573-345	HIST. INTERP. JUNE 2020	000000	20,000.00
01-0972	DAKOTA RESEARCH SERVICE					
		I-2051	215-4573-320	HIST. INTERP. CULTURAL RESOURCE ASSESSMENT	000000	1,087.50
01-2698	WWHA / WILD WEST HISTOR					
		I-060920	215-4573-330	HIST. INTERP. 2020 MEMBERSHIP	000000	75.00
01-4625	FIB CREDIT CARDS					
		I-053120HP	215-4573-330	HIST. INTERP. 1876 CENTENNIAL CALENDAR CARDS	000000	70.79
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	21,233.29
01-0563	RCS CONSTRUCTION					
		I-#1	215-4575-515	GRANT/LOAN RE 562 WILLIAMS RETAINING WALL	000000	61,786.00
		I-PR #6F	215-4575-515	GRANT/LOAN RE 291 WILLIAMS RETAINING WALL	000000	9,815.00
01-0776	ALBERTSON ENGINEERING,					
		I-14575	215-4575-515	GRANT/LOAN RE 562 WILLIAMS RETAINING WALL	000000	1,323.15
01-1387	DEADWOOD GRANITE & MARB					
		I-060820	215-4575-500	GRANT/LOAN CE GSP CM INGRAM EC INGRAM DELERA	000000	2,400.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	75,324.15
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-367104	215-4576-600	PROFES. SERV. OFFSITE BACKUP SERVICE - HP	000000	215.00
		I-368221	215-4576-600	PROFES. SERV. OFFSITE BACKUP - HP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-14577	215-4576-600	PROFES. SERV. JUSO BROS GRANDSTAND BID & CA	000000	1,297.50
		I-14580	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	4,197.50
01-2394	GUNDERSON, PALMER, NELS					
		I-101067	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,379.75
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	7,304.75
01-0563	RCS CONSTRUCTION					

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0563	RCS CONSTRUCTION	continued				
	I-202018.1	215-4577-775	CAPITAL ASSET 30 ADAMS MOBILIZATION	000000	46,890.39	
01-0776	ALBERTSON ENGINEERING,					
	I-14573	215-4577-755	CAPITAL ASSET 291 WILLIAMS RETAINING WALL	000000	82.50	
	I-14576	215-4577-755	CAPITAL ASSET 56 TAYLOR RETAINING WALL	000000	1,119.65	
	I-14579	215-4577-755	CAPITAL ASSET 30 ADAMS RETAINING WALL	000000	2,222.80	
01-0782	JACOBS PRECISION WELDIN					
	I-26949	215-4577-735	CAPITAL ASSET REBAR - RODEO GRDS GRANDSTANDS	000000	300.00	
01-1681	BIERSCHBACH EQUIPMENT &					
	I-02 700391	215-4577-735	CAPITAL ASSET CONSTRUCTION TUBES RODEO GRDS	000000	387.40	
01-1969	LIGHTING PLASTICS OF MN					
	I-INV89804	215-4577-760	CAPITAL ASSET 12" & 14" ACRYLIC GLOBES	000000	1,215.70	
01-3617	MANUFACTURING SYSTEMS,					
	I-6608	215-4577-775	CAPITAL ASSET 21 BRACKETS PWDER COAT PAINT	000000	141.48	
01-4102	DAKOTA KUSTOM COATINGS					
	I-2279	215-4577-775	CAPITAL ASSET SND BLAST PAINT TREE GUARDS-OS	000000	1,381.50	
01-4697	ATLANTA POST CAPS					
	I-46251	215-4577-775-03	CIP-WAYFINDIN 8X8 POST CAPS TRAILS SYTEM	000000	1,328.25	
			DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		55,069.67	

01-0619	TWILIGHT FIRST AID & SA					
	I-INV-28937	215-4641-426	SUPPLIES FIRST AID SUPPLIES - HP	000000	28.47	
01-0742	OFFICE DEPOT					
	I-504667318001	215-4641-426	SUPPLIES LEAD REFILL, DBLESIDE TAPE-HP	000000	17.64	
	I-504667319001	215-4641-426	SUPPLIES FRIXION NEON HIGHLIGHTERS - HP	000000	5.51	
	I-504667320001	215-4641-426	SUPPLIES INDEX TABS - HP	000000	4.36	
01-1652	BLOOMERS FLOWERS & GIFT					
	I-35169	215-4641-426	SUPPLIES ADMIN.ASSIST.DAY	000000	79.00	
01-1827	MS MAIL & MARKETING					
	I-11511HP	215-4641-423	PUBLISHING JUNE NEWSLETTER	000000	640.57	
01-3223	QUICK TROPHY, LLC					
	I-104567	215-4641-426	SUPPLIES NAME PLATE/TAG JILL TREVOR LEO	000000	77.46	
01-3373	AMAZON WEB SERVICES					
	I-446039301	215-4641-428	UTILITIES WEB SERVICES - 4/1/20-4/30/20	000000	201.76	
	I-468279973	215-4641-428	UTILITIES WEB SERVICES - 5/01/20-5/30/20	000000	202.18	
			DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	1,256.95	

PACKET: 05054 COMBINED - 6/16/20
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0451	RUNGE, MIKE	I-160-1	216-1310	DUE FROM OTHE WORK DONE 37 JACKSON	000000	14,000.00
01-2579	DAKOTA ELECTRIC	I-9424	216-1310	DUE FROM OTHE WORK DONE 41 TAYLOR JOHNSON	000000	841.57
01-4621	A-1 CONSTRUCTION INC.	I-20-115	216-1310	DUE FROM OTHE WORK DONE 608 MAIN NUGGETT SAL	000000	28,615.01
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						43,456.58
01-0558	NHS OF THE BLACK HILLS	I-2020-4	216-4653-422	PROFESSIONAL SERVICE CONTRACT 4/2020	000000	3,456.25
01-1347	PAT EASTMAN	I-060220	216-4653-962-05	FACADE EASEME 73 SHERMAN FACADE CONS EASEMEN	000000	18,089.54
01-1496	LAWRENCE CO. REGISTER O	I-061020	216-4653-962-09	GHOST MURAL G RECORD FEE HATTENBACH MURAL 79	000000	30.00
01-4510	TRUCANO, JIM	I-060920	216-4653-962-04	SIDING GRANT SIDING/ELDERLY 124 CHARLES	000000	772.78
		I-060920	216-4653-962-01	SPECIAL NEEDS SIDING/ELDERLY 124 CHARLES	000000	2,083.27
01-4558	BURR, RENEE	I-0521	216-4653-962-08	FOUNDATION GR FOUNDATION 25 MCKINLEY	000000	205.00
		I-600095	216-4653-962-04	SIDING GRANT SIDING 25 MCKINLEY	000000	2,060.27
01-4699	RODIK, JOHN	I-2020-1917	216-4653-962-03	WINDOWS GRANT MATERIALS 63 TAYLOR	000000	5,000.00
		I-2020-1917	216-4653-962-04	SIDING GRANT MATERIALS 63 TAYLOR	000000	10,000.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						41,697.11
				FUND	216	REVOLVING LOAN
						TOTAL:
						85,153.69

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 517 OUTLAW SQUARE FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4503	LIBERTY MUTUAL INSURANC					
		I-102498390 - 4/6/20	517-4520-422	PROFESSIONAL TERRORISM RISK INSURANCE	000000	750.00
			DEPARTMENT 520	PARKS	TOTAL:	750.00
			FUND	517 OUTLAW SQUARE FUND	TOTAL:	750.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0776	ALBERTSON ENGINEERING,					
		I-14565	522-4520-422	PROFESSIONAL CONS DOCS POWERHOUSE/STORM2019	000000	14,351.32
		I-14566	522-4520-422	PROFESSIONAL CON DOCS POWERHOUSE/STORM2019	000000	3,824.55
		I-14567	522-4520-422	PROFESSIONAL CONS ADMIN POWERHOUS/STORM2019	000000	8,279.70
		I-14568	522-4520-422	PROFESSIONAL INVESTIGATE COMFORT INN/ST2019	000000	2,763.75
		I-14569	522-4520-422	PROFESSIONAL CONS DOCS HWY 385/STORM2019	000000	3,819.65
DEPARTMENT 520 PARKS						TOTAL: 33,038.97

FUND 522 FEMA-2019 STORM						TOTAL: 33,038.97

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PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/31/20 EQR	602-4330-422	PROFESSIONAL MAY EQR/WATER	000000	48,765.75
01-0742	OFFICE DEPOT					
		I-503130610001	602-4330-426	SUPPLIES CREAMER VANILLA CARAMEL/PW	000000	12.64
		I-503131779001	602-4330-426	SUPPLIES COFFEEMATE-HAZEL FR VAN/PW	000000	24.08
		I-503131780001	602-4330-426	SUPPLIES CREAMER CHOCOLATE/PW	000000	8.65
		I-504666280001	602-4330-426	SUPPLIES CREAMER CHOCOLATE/PW	000000	8.65
01-1827	MS MAIL & MARKETING					
		I-11511	602-4330-426	SUPPLIES UTILITY BILLS MAILING - MAY	000000	295.29
01-3060	QUIK SIGNS					
		I-30227	602-4330-426	SUPPLIES (2) LOGO SIGNS/WATER	000000	74.96
DEPARTMENT 330 WATER					TOTAL:	49,190.02
FUND 602 WATER FUND					TOTAL:	49,190.02

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PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/31/20 CONSUMPT	603-4325-429	OTHER EXPENSE JUNE CONSUMPTION/WASTEWATER	000000	994.28
			DEPARTMENT 325	SEWER	TOTAL:	994.28
			FUND	603 SEWER FUND	TOTAL:	994.28

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0978	PETTY CASH-MT. MORIAH	I-061120	607-1020	CASH ON HAND ADD'L TILL MONEY / MT.MORIAH	000000	250.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	250.00
01-4356	THE UPS STORE #5137	I-001 001045	607-4580-426	SUPPLIES SHIP FEES MAILBOX RETURN	000000	20.05
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	20.05
			FUND	607 HISTORIC CEMETERIES	TOTAL:	270.05

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0412	AMERICAN ENGINEERING TE	I-176768	610-4360-425	REPAIRS	FIELD-LAB TEST/S CITY HALL LOT 000000	372.80
01-3060	QUIK SIGNS	I-30056	610-4360-426	SUPPLIES	200 3X3 LAMINATED SIGNS -P&T 000000	103.49
01-4517	STRAIGHT LINE STRIPING	I-1605	610-4360-422	PROFESSIONAL	HANDICAPS, STRIPES, CURBS - P&T 000000	808.98
		I-1607	610-4360-422	PROFESSIONAL	HANDICAPS, STRIPS, CURBS - P&T 000000	667.49
		I-1608	610-4360-422	PROFESSIONAL	CROSS WALKS, CURBS - P&T 000000	2,254.40
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,207.16
01-0619	TWILIGHT FIRST AID & SA	I-INV-28963	610-4361-426	SUPPLIES	FIRST AID SUPPLIES - TROLLEY 000000	42.90
01-1503	BLACK HILLS SPECIAL SER	I-033120	610-4361-422	PROFESSIONAL	TROLLEY CLEANING - MARCH 000000	665.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-783327	610-4361-425	REPAIRS	COOLANT HOSES, REDUCERS-TROLLEY 000000	47.31
01-4347	VERIZON CONNECT NWF, I	I-OSV000002129581	610-4361-422	PROFESSIONAL	GPS SERVICE - MAY / TROLLEY 000000	97.25
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						852.46
01-0429	BLACK HILLS ENERGY	I-POWER 05/29/20	610-4362-428	UTILITIES	BROADWAY PARKING RAMP 000000	656.25
01-0510	GOLDEN WEST TECHNOLOGIE	I-367104	610-4362-422	PROFESSIONAL	MANAGED FIREWALL - PKNG RAMP 000000	75.00
		I-368221	610-4362-422	PROFESSIONAL	MANAGED FIREWALL - PKNG RAMP 000000	75.00
01-3151	KONE INC.	I-959566844	610-4362-422	PROFESSIONAL	MAY ELEVATOR MAINT/REC CENTER 000000	160.13
01-4517	STRAIGHT LINE STRIPING	I-1606	610-4362-425	REPAIRS	CURB-ARROWS-EMB STRIPE/RAMP 000000	2,035.35
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						3,001.73
FUND 610 PARKING/TRANSPORTATION TOTAL:						8,061.35

6/12/2020 10:14 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 23

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAY-060520	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,890.97
01-4700	ATKINS, KIMBERLY					
		I-06022020	722-2190	AMOUNTS HELD REFUND LOCKER RENTAL / REC	000000	2.14
01-4702	DIAZ, GREG					
		I-06022020	722-2190	AMOUNTS HELD REFUND LOCKER RENTAL - REC	000000	2.14
01-4703	MC GRUDER, BRENDA					
		I-06022020	722-2190	AMOUNTS HELD REFUND LOCKER RENTAL - REC	000000	2.14
01-4704	STEFFEN, PEGGY					
		I-060220	722-2190	AMOUNTS HELD REFUND LOCKER RENTAL - REC	000000	1.07
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						2,898.46
				FUND	722 SALES TAX AGENCY	TOTAL:
						2,898.46

6/12/2020 10:14 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 24

PACKET: 05054 COMBINED - 6/16/20

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-061020	723-4000-429	OTHER CITY SLOTS - PMT 12, YR 2	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	624,935.30

6B

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

QUITCLAIM DEED

City of Deadwood, a South Dakota municipality and political subdivision of the State, Grantor, which address is 102 Sherman Street, Deadwood, South Dakota 57732, for and in consideration of One Dollar (\$1) and other good and valuable consideration, conveys and quitclaims to **Robert Quam**, Grantee, of 42405 County Hwy 128, Battle Lake, MN 56515, all of Grantor's right, title and interest in and to the following-described real estate in the County of Lawrence, State of South Dakota:

TRACTS 1 AND 2; BEING A SUBDIVISION OF THE DETROIT LODGE, M.S. 771, THE TERMINUS LODGE, M.S. 772, THE DEPOT LODGE, M.S. 773 AND THE UNCLE TOM LODGE, M.S. 774; EXCEPTING THEREFROM HIGHWAY RIGHT-OF-WAY; LOCATED IN THE NE1/4, SE1/4 AND NW1/4 OF SECTION 5, T4N, R3E, B.H.M., LAWRENCE COUNTY, SOUTH DAKOTA, AS SHOWN IN PLAT 2019-5020 AS RECORDED IN THE LAWRENCE COUNTY REGISTER OF DEEDS ON NOVEMBER 19, 2019.

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

[signature page to follow]

Dated this _____ day of _____, 2020.

CITY OF DEADWOOD:

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

ATTEST:

Jessica McKeown
Finance Officer

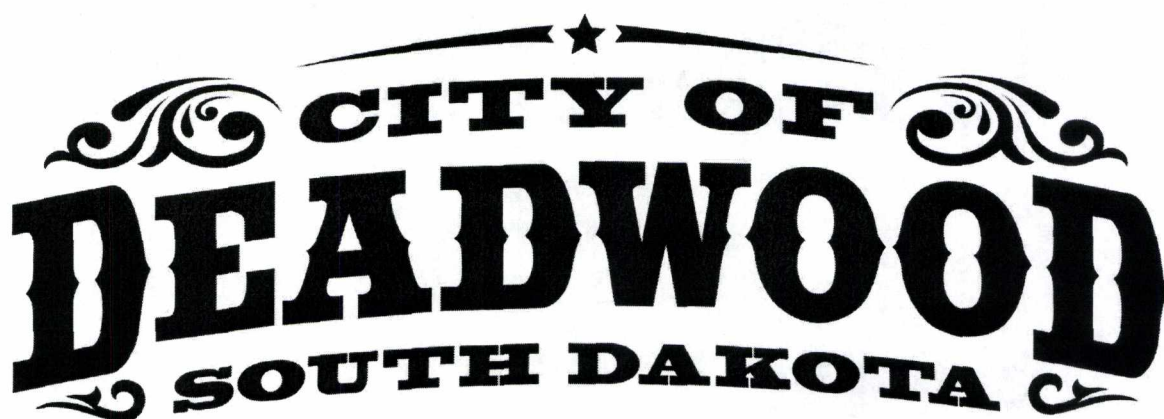
State of South Dakota)
) ss.
County of Lawrence)

On this the _____ day of _____, 2020, before me, the undersigned officer, personally appeared **David R. Ruth, Jr.**, known to me or satisfactorily proven to be the Mayor of the **City of Deadwood**, whose name is subscribed to the foregoing instrument, and acknowledged that, being so authorized, he executed the same in the capacity and for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____



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

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Keehn/Moore Wedding

Event Date(s): June 27, 2020
(month, day, year)

Total Anticipated Attendance: ?

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 2 PM AM / PM (to): 6 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: June 27 Start Time: 9 am AM / PM

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

Facility Tents will be put up Sunday Morning

Dismantle Date: June 27 Completion time: 9 pm AM / PM

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

None

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: _____

Chief Officer of Organization (NAME): _____

Applicant (NAME): Bobby Rock Business Phone: (605) 717-6848

Address: 703 Main St Deadwood SD 57732
(city) (state) (zip code)

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-9462 Fax #: (____) _____

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

Name: _____

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

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

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

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

FEES / PROCEEDS / REPORTING

- | NO | YES |
|--------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input type="checkbox"/> | <input type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s): |

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Wedding Ceremony and reception to be held in the Square from 2 pm until 6 pm - wedding ceremony at 3 pm - reception to follow

Beer and Wine will be served at the event - need to acquire a Open Container permit for the event from 2 until 7 pm.

**NOTICE OF PUBLIC HEARING
OPEN CONTAINER FOR OUTLAW SQUARE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 15, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Saturday, June 27: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 excluding Deadwood Street from 2:00 p.m. to 7:00 p.m.

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

Dated this 1st day of June, 2020.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: June 4, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
STREET CLOSURE- OUTLAW SQUARE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 15, 2020 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:

Deadwood Street closure from Main Street to Pioneer Way from 3:00 p.m. to 9:00 p.m. on Saturday, July 4, 2020.

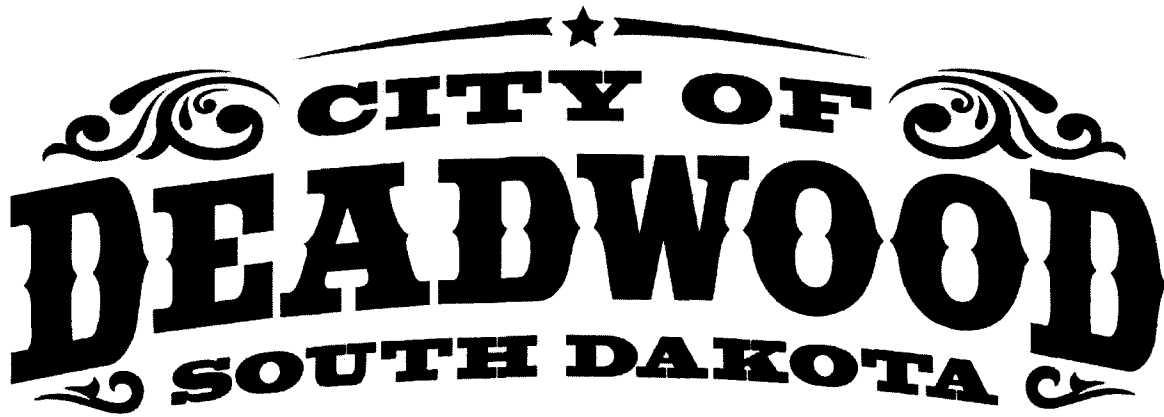
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Office their written statement of approval or disapproval.

Dated this 1st day of June, 2020.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: June 4, 2020



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

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Crazy Days 4th of July

Event Date(s): July 4, 2020 Total Anticipated Attendance: ?
(month, day, year) (# of Participants? # of Spectators?)

Actual Event Hours: (from): 3 pm AM / PM (to): 8 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: NA Start Time: 3 pm AM / PM

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

Load in of stage equipment

Dismantle Date: July 4, 2020 Completion time: 9 pm AM / PM

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

Deadwood Street - July 4, 2020 - 3 pm to 8 pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☒ Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): _____

Applicant (NAME): Bobby Rock Business Phone: (605) 717-6848

Address: 703 Main Str Deadwood 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 work on your behalf to produce this event.

Name: _____

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

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

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

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

FEES / PROCEEDS / REPORTING

- | NO | YES |
|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input type="checkbox"/> | <input type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s): |

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

July 4th Crazy days in Deadwood will consist of a Parade at 3 pm along with a concert at Outlaw Square.

2 bands scheduled to play from 4 pm 7:30 pm

Deadwood Street closure for event to accomodate larger crowd and Concession vendor - Sargent Popper.

Load out in of PA equipment with be between 3 & 4 pm - Load out from 7:30 to 8:30 pm

**NOTICE OF PUBLIC HEARING
FOR JULY 4TH PARADE
STREET CLOSURE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 15, 2020, 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:

Fourth of July Parade – Saturday, July 4, 2020

Main Street closed from Tin Lizzie Gaming Resort to the Masonic Temple from 3:00 pm until parade ends.

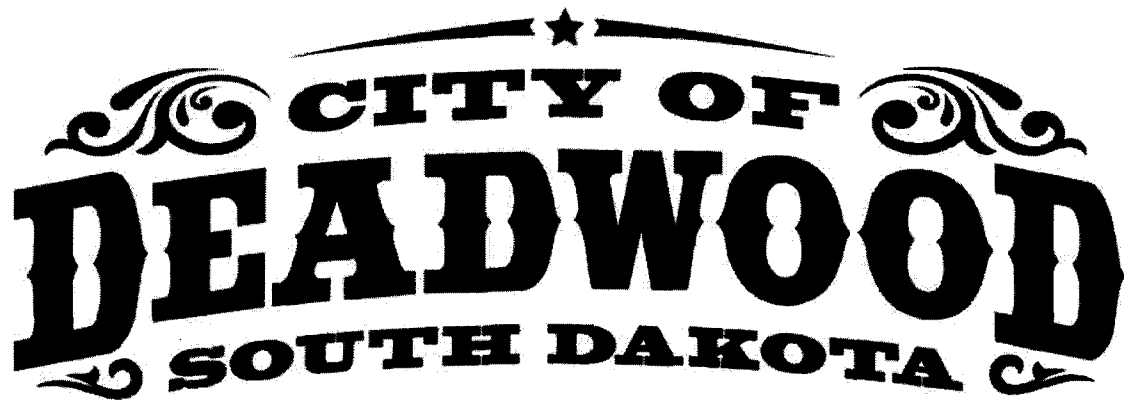
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Office their written statement of approval or disapproval.

Dated this 1st day of June, 2020.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: June 4, 2020



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

4th OF JULY 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).

EVENT INFORMATION

Type of Event:

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

Event Title: 4th of July Parade

Event Date(s): 7/4/2020 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 3pm AM / PM (to): 4pm AM / PM

Location / Staging Area: Event Complex Parking Lot

Set up/assembly/construction Date: 7/4/2020 Start Time: 3pm AM / PM

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

Dismantle Date: 7/4/2020 Completion time: 4pm AM / PM

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

Main Street/Tin Lizzie to Pine Street

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

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

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

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

FEES / PROCEEDS / REPORTING

NO YES



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



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

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:

4th of July Parade 3pm

Side walk sales 10am-3pm

NOTICE OF PUBLIC HEARING FOR KOOL DEADWOOD NITES

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 15, 2020 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 Ordinance Request:

Thursday, August 27, Friday, August 28, Saturday, August 29, 2020

Main Street from Tin Lizzies 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 12:00 p.m. to 10:00 p.m.

Sunday, August 30, from 12:00 p.m. to 6:00 p.m. for same area as August 27 through August 29, 2020.

Kool Deadwood Nites Street Closure Requests:

- Wednesday, August 26 from 2:15 p.m. Main St. from Wall to Deadwood Street for early set stage setup and to remain closed until 2:00 a.m. Sunday, August 30, 2020.
- Thursday, August 27 from 5:00 p.m. to 10:00 p.m. Siever Street for Sock Hop Parking
- Thursday, August 27 from 3:00 p.m. to 10:00 p.m. Main St. from Deadwood to Pine for overflow parking for Sock Hop.
- Friday, August 28, and Saturday, August 29 Main St. from Deadwood to Pine from 3:00 p.m. to 10:00 p.m.
- Sunday, August 30 Main Street from Tin Lizzies Gaming Resort to Pine Street from 8:00 a.m. to 3:00 p.m. for Parade and Show and Shine Parking

Permission to Waive Vending Fees

Request to waive vendor fees for the Deadwood Kool Nites events for Deadwood Chamber merchandise on Main Street, and Interpretive Lot on Thursday August 27 through Saturday August 29, 2020.

Waive vending fees for Napa at Lower Main St. on Thursday August 27 through Saturday August 30, 2020.

Waive vending fees for non-profit (American Legion) at Interpretive Lot on Thursday August 27 through Sunday, August 30, 2030.

Use of Interpretive Lot at no Charge for Sock Hop and Classic Cars

Thursday, August 27 at 2:00 a.m. through 2:00 p.m. Sunday, August 30, 2020.

Use of Lower Main Lot at no Charge for Registration and Registered Cars Only

Thursday, August 27 at 8:00 a.m. through 10:00 p.m. Saturday, August 29, 2020.

Use of Event Complex

Request to waive user fees at the Event Complex for Kool Deadwood Nites events on Saturday August 29, 5:00 a.m. to 2:00 p.m. for car judging, and Sunday August 30, 2020 5:00 a.m. for parade lineup.

Request to Waive Banner Fee:

Request to waive Banner fees Thursday August 27 through Sunday August 30, 2020 for Kool Deadwood Nites, Directional and Chamber banners.

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 June, 2020.

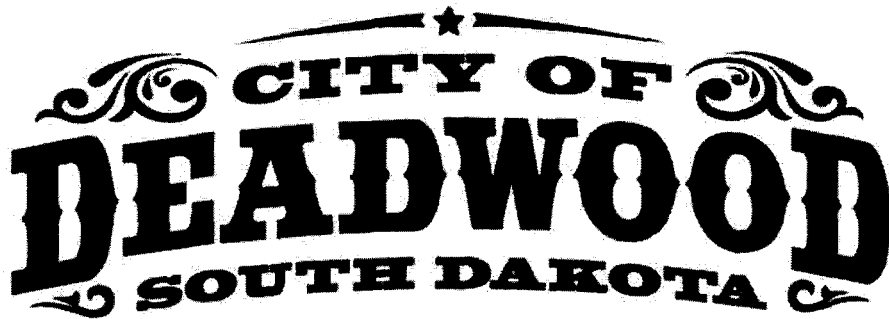
CITY OF DEADWOOD

Jessicca McKeown, Finance Officer

Please publish B.H. Pioneer: June 4, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



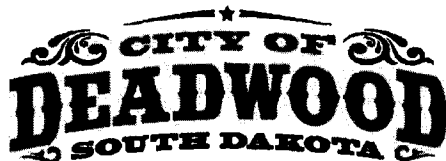
Event Complex Rental and Use Agreement

Event: KOOB DEADWOOD NITES

Date: Aug 26 - 30th

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: Kool Deadwood Nites

Contact Information:

Name of Applicant: Sarah Kryger

Business/Organization: Deadwood Chamber of Commerce

Mailing Address: 501 Main Street

City, State Zip: Deadwood, SD 57732

Business Phone: 605-578-1876

Cell Phone: 605-863-1249

Email Address: sarah@deadwood.org

Dates Event Complex requested:

Set up Date(s): Friday August 28th

Hour(s): 7am-2pm

Event Date(s): Friday-Sun August 28-30th

Hour(s): 6am-2pm

Clean-up Date(s): Sun August 30th

Hour(s): 10am

Approximate number of people who will attend: _____

I am applying to use the:
(Please check property requested)

- ☒ Ticket Booth
- ☒ Main Grandstand Concession
- ☐ Crow's Nest
- ☒ Main Grandstand Restrooms
- ☐ VIP Grandstand
- ☒ Baseball Field(s)
- ☒ Baseball Field Restrooms
- ☒ Arena and Corral Areas
- ☐ Venue Seating
- ☒ Parking Lots

Office use Only
Key #
Key #
Key #
Key #
Key #
Key #
Key #

Deadwood Event Complex Rental and Use Agreement

Renter Type: ☐ For-Profit ☐ Private ☒ Non-Profit ☐ Government
(Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

Rental Fees:

	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

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

Key Deposit (One Key or All Keys) (Refundable): \$100.00

Please read the Use Guidelines for cancellation and reservation policies.

Fees

Refundable Deposits

Event Complex Facilities	\$ <u>250.00</u>	Key Deposit	\$ <u>100.00</u>
Parking Lots	\$ <u>450.00</u>	Cleaning/Damage Deposit	\$ <u>1,000.00</u>
Baseball Fields	\$ <u>0.00</u>		
Total Fees	\$ <u>700.00</u>	Total Deposits	\$ <u>1,100.00</u>

Please write separate checks to the City of Deadwood (one check for event and one check for deposits)

Organization: The Deadwood Chamber of Commerce

Name: Sarah Kryger

Title: Event Coordinator

Signature: 

Date: 5/11/2020

For Office Use Only:

Date Fees Received: _____

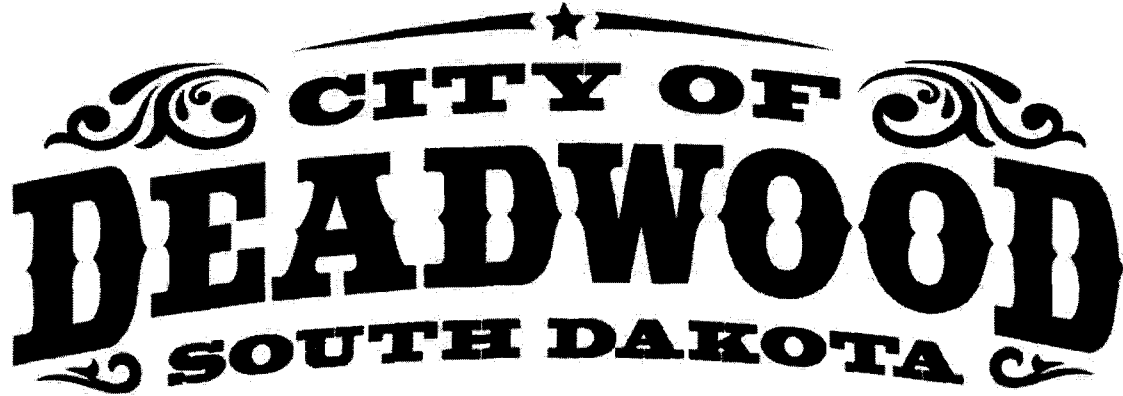
Total(s): _____

City Representative: _____

Title: _____

Signature: _____

Date: _____



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

KOOL DEADWOOD NITES 2020

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Kool Deadwood Nites 2020

Event Date(s): August 27-30
(month, day, year)

Total Anticipated Attendance: _____

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 6am AM / PM (to): 10pm AM / PM

Location / Staging Area: Main Street/Interpretive/Welcome Center

Set up/assembly/construction Date: 8/26/2020 Start Time: 2pm AM / PM

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

Dismantle Date: August 29th 10pm Completion time: Aug 30th 2am AM / PM

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

Wall -Deadwood 8/26 2pm thru 8/30 2am Deadwood-Pine 8/28-29 3pm-10pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

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

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

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

FEES / PROCEEDS / REPORTING

NO	YES	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s):
--------------------------	-------------------------------------	--

Car registration fee

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:

See Attached

Account Key: 33830
Effective Date: 08/01/2020
Representative: Acripoint LLC dba Fischer Rounds and Associates
Group Number: 081409-0000

CITY OF DEADWOOD



An Independent Licensee of the Blue Cross and
Blue Shield Association

Notice of Renewal Rates

Health Benefits 1 Current

Benefit Code:	MW7/PYW - Plan PPO SD		
Deductible:	\$1500/\$3000		<u>08/01/2019</u>
Coinsurance:	30% IN 40% OUT	Employee:	\$554.24
OPM:	\$4500/\$9000	Employee/Spouse:	\$1,109.93
Preventive:	Yes	Employee/Child(ren):	\$1,027.74
OV Copay:	\$30	Emp/Spouse/Child(ren):	\$1,651.31
ER Copay:	N/A		
RX Description:	\$10/\$30/\$60/\$60/\$100		

Health Benefits 1 Renewal

Benefit Code:	MW7/PYW - Plan PPO SD		
Deductible:	\$1500/\$3000		<u>08/01/2020</u>
Coinsurance:	30% IN 40% OUT	Employee:	\$570.20
OPM:	\$4500/\$9000	Employee/Spouse:	\$1,142.63
Preventive:	Yes	Employee/Child(ren):	\$1,057.96
OV Copay:	\$30	Emp/Spouse/Child(ren):	\$1,700.30
ER Copay:	N/A		
RX Description:	\$10/\$30/\$60/\$60/\$100	% of Change:	2.95%

Renewal Rates

Thank you for choosing Wellmark Blue Cross and Blue Shield of South Dakota.
We appreciate your business.



An Independent Licensee of the Blue Cross and
Blue Shield Association

Group Information:

Group Name: **CITY OF DEADWOOD**

102 SHERMAN STREET
DEADWOOD, SD 57732

Account Key: 33830

Effective Date: 08/01/2020

Representative: Acripoint LLC dba Fischer Rounds and Associates

Group #: 081409-0000

County: Lawrence

Important Dates:

- Benefit change requests are due by the 15th of the month prior to requested date of change.

Commission Notes:

Total monthly health premium includes commission of \$24.00 per contract per month. Based on current enrollment this equates to \$1128.00 per month.

Wellmark Small Group Underwriting

PO Box 9232 Station 4W 290

Des Moines, IA 50306

Fax: (515) 376-9006

email: smallgroupunderwriting@wellmark.com

Comprehensive coverage options to fit your needs and your budget.

We understand the demands of running a successful small business and the challenges you face. We can help build a healthy future by offering a full range of health plans and other benefits for your small business.

PPO plans

Copayment

Primary

Premium Saver

BlueSimplicity SM

HSA Qualified Plan

HRA Compatible Plan

Each Wellmark plan comes with best-in-class service and network choices you value most, plus built-in extras for your employees to stay healthy and make the most of their coverage. Plans also include services such as Blue365 ® healthy deals, myWellmark, and the Wellness Center powered by WebMD® .

Wellmark's innovative health plans are backed by over half a century of proven experience, which means you'll have peace of mind knowing the company providing your coverage is reliable and stable.

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

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

For and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, Debra B. Kahler of 56 Taylor Ave., Deadwood, SD 57732 (Grantor) hereby grants and conveys unto the City of Deadwood, a South Dakota municipality of 102 Sherman Street, Deadwood, SD 57732, (Grantee) a Permanent Easement and Temporary Construction Easement as shown on the attached Exhibit A, subject to the conditions hereinafter set forth.

The property subject to this Permanent Easement and Temporary Construction Easement is legally described as:

LOTS A-D-E S/D OF LOTS 66-67 & 68 BLK 35,
Original Town, City of Deadwood, Lawrence County,
South Dakota.

These easements shall include the right to construct, install, maintain, repair, remove and replace the retaining wall upon said property as shown on Exhibit A, attached hereto. These easements shall include the right to enter upon the afore-described real property and otherwise to do those things reasonably necessary to effectuate their purpose.

These easements will not interfere with Grantor's ingress and egress to her property via the existing entrance to the property.

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

Dated this ____ day of _____, 2020.

GRANTOR
CITY OF DEADWOOD:

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

ATTEST:

Jessica McKeown
Finance Officer

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

ACKNOWLEDGMENT

On this, the ____ day of _____, 2020, before me, the undersigned officer, personally appeared David R. Ruth Jr. who acknowledged being Mayor, City of Deadwood, and that as such and being authorized to do so, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My commission expires: _____

10D

DAKOTA
EQUIPMENT
RENTAL
dakotaequipmentrental.com



Chain Saw Center & Dakota Tire

4435 E. Colorado Blvd.
Spearfish, SD 57783
thechainsawcenter.com

QUOTATION 1101075

Entered by JS on 06-03-20
Joel Slette

(605) 642-4703 • Fax (605) 642-0700 • (605) 642-5057

ALL EQUIPMENT TO BE RETURNED CLEAN AND FULL OF FUEL.

CUSTOMER #	000120	P.O. #		DATE OUT	06-03-20
RENTED TO:	CITY OF DEADWOOD 102 SHERMAN ST DEADWOOD, SD 57732	PHONE NUMBER(S)	605 578-2600 605 578-2165	TIME OUT	03:53pm
JOB ADDRESS	SAME	DELIVERY	\$ /hour	DATE DUE	06-04-20
		ON SITE		TIME DUE	03:53pm
QTY:	EQUIPMENT #	INTERVAL CHARGE	Meter	RENTAL RATES (PER EACH ITEM)	
	DESCRIPTION OF ITEM		Out/In	HOUR	DAY
				WEEK	MONTH
				EXTENDED	
	8010-0746			MFG SCAG # N7101684	
1	SZL48-21FR Scag Liberty 48" Z Turn	4350.00			4,350.00
	(LESS TRADE IN AMOUNT)	Husky Z-Turn (15 years old)			
	SERIAL#: 05			- 1,000.00	

Rent continues until the Equipment is returned or picked up by Dakota Equipment Rental per the parties' agreement. NO SUNDAY OR AFTER-HOUR DROP OFFS. Dakota Equipment Rental has express authority to charge Customer's credit card at any time for any charges due. Dakota Equipment Rental does not provide any insurance coverage to Customer or Customer's employees and/or agents.

DISCLAIMER OF WARRANTIES: Customer agrees that the Equipment is of the size, design, capacity, and manufacture selected by Customer. Whether the Equipment is rented by Customer, or purchased by Customer, DAKOTA EQUIPMENT RENTAL MAKES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT, INCLUDING, BUT NOT LIMITED TO, THE MERCHANTABILITY OF THE EQUIPMENT OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; THE DESIGN OR CONDITION OF THE EQUIPMENT; THE QUALITY OR CAPACITY OF THE EQUIPMENT; THE WORKMANSHIP IN THE EQUIPMENT; COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAW, RULE, SPECIFICATION, OR CONTRACT PERTAINING THERETO; OR LATENT DEFECTS.

I HEREBY AFFIRM THAT I HAVE READ AND AGREE TO THE TERMS SET FORTH ON THE FRONT AND BACK OF THIS CONTRACT. I FURTHER AGREE THAT SUCH TERMS COMPRISE THE ENTIRE AGREEMENT, AND THAT NO ONE HAS MADE ANY ORAL OR WRITTEN REPRESENTATIONS OR PROMISES NOT SET FORTH IN THIS CONTRACT.

CUSTOMER'S RECEIPT OF THE EQUIPMENT CONSTITUTES AGREEMENT TO THE TERMS OF THIS CONTRACT, WHETHER SIGNED OR UNSIGNED.

CUSTOMER SIGNATURE
X

PRINTED NAME REQUIRED
X

NOTICE: YOU ARE CHARGED FOR THE TIME EQUIPMENT IS IN YOUR POSSESSION. NOT FOR TIME USED.

Quote valid for 30 days unless prior arrangements have been made.

Fuel not included in quotes. Cleaning charges apply if not returned clean.

SUB TOTAL 3,350.00

TAX EXEMP # (BELOW)

46-6000091

ESTIMATED 3,350.00

TERMS: DUE IN 30 DAYS

Service Charge of 18% per annum will be charged on all accounts over 30 days.

HOURS:

MON-FRI: 7:30 - 5:30

SAT: 8:00 - 5:00

CLOSED SUNDAYS

** WE APPRECIATE YOUR BUSINESS

**

PAGE 1 OF 1

RENTAL RATES DO NOT INCLUDE: Fuel, Clean Up, Delivery Charges, Repairs Required Due To Excessive Wear and Tear, or Damage To The Equipment, Including Tires.

10E



Proposal
"Concrete Works"
SCHMIDT CONSTRUCTION
 8082 Blucksberg Drive • Sturgis, SD 57785
 Phone (605) 641-6124

PROPOSAL SUBMITTED TO <u>Leadwood City</u>		PHONE	DATE <u>5-29-2020</u>
STREET <u>108 Sherman ST.</u>		JOB NAME <u>Broadway ST. Concrete</u>	
CITY/STATE/ZIP <u>Leadwood</u>		JOB LOCATION	
ARCHITECT <u>B.N. JR.</u>	DATE OF PLANS <u>5-29-2020</u>	JOB PHONE	

We hereby submit specifications and estimates for:
Broadway ST. Project
 City will Remove APPROX. 90'x16'x5" CONCRETE/ASPHALT, Replace All New Concrete & Dowling where NECESSARY, #4 Bar 20" O.C. All Concrete 4000#
 \$19,500⁰⁰

We Propose hereby to furnish labor and material - complete in accordance with above specifications, for the sum of:
thirteen thousand five hundred dollars (\$ 19,500).

Payment to be made as follows: on Completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to care fire, tornado and other necessary insurance.

Authorized Signature Wm. Schmidt
 Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: X Signature A

Butler

3601 Deadwood Ave N Rapid City, SD 57702

605.342.4850 tel | 605.399.4010 fax

May 11, 2020

City of Deadwood Public Works Dept.
Deadwood, SD 57732

Dear Bob Nelson & Honorable City Commission Members,

In response to your request to furnish Two 938M Wheel Loaders, Butler Machinery Company would like to submit the following for your consideration.

Two Caterpillar 938M Wheel Loaders as noted in the following specifications and completed under the guide lines of the Sourcewell Contract - # 032119-CAT.

Machine M026566:**Make/Model:** Cat 938M**Year:** 2019**SMU:** 492**Price before Trade:** \$200,513.02**Trade Allowance:** \$57,000.00**Total Price per Sourcewell Contract:** \$143,513.02**Machine M026337:****Make/Model:** Cat 938M**Year:** 2019**SMU:** 6**Price before Trade:** \$209,000.00**Trade Allowance:** \$57,000.00**Total Price per Sourcewell Contract:** \$152,000.00

Complete Price for Both Machines: \$295,513.02

Sourcewell is a governmental contracting agency with the legislative authority to nationally facilitate contract bidding process and award contracts on behalf of all current and qualifying members. Currently, Sourcewell has over 150,000 members and the last 7 years, the state of South Dakota has purchased over 60 Caterpillar machines using Sourcewell.

Butler Machinery Company is the authorized Caterpillar dealer for South Dakota and has agreed to supply the City of Deadwood Two Caterpillar 938M Wheel Loaders under this agency agreement.

Butler Machinery Company will provide the training you need to ensure safe and efficient operation of your new Caterpillar 938M Wheel Loaders

Thank you in advance for your favorable consideration.

Respectfully,

Beau Riopel

Customer Account Manager



SALES AGREEMENT

DATE Mar 19, 2020

Butler Machinery Company, 3401 - 33rd Street S, Fargo, North Dakota 58104 Phone: 701-280-3100

PURCHASER		CITY OF DEADWOOD	
STREET ADDRESS		102 SHERMAN ST	
CITY/STATE		DEADWOOD, SD	COUNTY LAWRENCE
POSTAL CODE		57732-1309	PHONE NO. 605-578-3082
EQUIPMENT		ROBERT NELSON JR - PHONE NO. 605-641-7733	
PRODUCT SUPPORT		ROBERT NELSON JR - PHONE NO. 605-641-7733	
INDUSTRY CODE:		GOVT. - CITY - MUNICIPAL (950)	PRINCIPAL WORK CODE
CUSTOMER NUMBER		C21825	Sales Tax Exemption # (if applicable) 466000091
CUSTOMER PO NUMBER			
PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)			
NET PAYMENT ON INVOICE		<input type="checkbox"/>	CASH <input type="checkbox"/> FINANCIAL SERVICES <input type="checkbox"/> CONTRACT <input type="checkbox"/> LEASE <input type="checkbox"/>
CASH WITH ORDER		BALANCE TO FINANCE	CONTRACT INTEREST RATE 0
PAYMENT PERIOD		PAYMENT AMOUNT	NUMBER OF PAYMENTS
			OPTIONAL BUY-OUT \$0.00
DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED			
MAKE: CATERPILLAR		MODEL: 938M	YEAR 2019
STOCK NUMBER: M026566		SERIAL NUMBER: J3R08011	APPROX HOURS: 465
		NEW <input type="checkbox"/> USED <input checked="" type="checkbox"/>	
938M WHEEL LOADER		SEAT, PREMIUM	BUCKET, GP, 3.5YD3, FUS
LANE 2 - AVAILABLE FROM CLAYTON FACTORY AM-N		RADIO, BLUETOOTH, AUX, MIC	CUTTING EDGE, BOLT ON, 4 PIECE
LANE 3 ORDER		PRODUCT LINK, CELLULAR PL641	SHIPPING/STORAGE PROTECTION
PREP PACK, UNITED STATES		TIRES, 20.5R25 MX XHA2 * L3	PACK, DOMESTIC TRUCK
STEERING, STANDARD		COUNTERWEIGHT, HEAVY	LINES, AUX 3RD, STD LIFT
DIFFERENTIAL, LIMITED SLIP REAR		KIT, SERIALIZED TECHNICAL MEDIA	TOOLBOX AUX
ENVIRONMENT, MEDIUM DEBRIS		RIDE CONTROL	FENDERS, FULL COVER
WEATHER, THERMAL BYPASS 120V		CAMERA, REAR VIEW	LIGHTS, AUX, LED
ENGINE, 938		WARNING, BEACON, LED STROBE	HYDRAULICS, 3V, CPLR READY, SL
HYDRAULICS, STANDARD		GUARD, REAR LIGHTS	LIGHTS, ROADING, LED, RH
JUMPER LINES, AUX 3RD, FUSION		GUARD, POWERTRAIN, SIDE	GUARD, FRONT LIGHTS
CAB, DELUXE		QUICK COUPLER, FUSION	
TRADE-IN EQUIPMENT		SELL PRICE	\$200,513.02
MODEL: 938H - CATERPILLAR (AA)		EXT WARRANTY	Included
VALUE: \$57,000.00		LESS TRADE ALLOWANCE	(\$57,000.00)
PAYOUT TO:		NET TRADE DIFFERENCE	\$143,513.02
MODEL:		BALANCE DUE	\$143,513.02
YEAR:		EXCLUSION OF PRODUCT WARRANTY	
AMOUNT:		1. EXCLUSION OF IMPLIED WARRANTIES: BUTLER MACHINERY COMPANY / NCRL LLC, as Seller, and the above Buyer agree that any IMPLIED WARRANTIES OR MERCHANTABILITY or IMPLIED WARRANTY OR FITNESS FOR A PARTICULAR PURPOSE and all other warranties, express or implied, except for any express written warranties applicable hereto, are EXCLUDED from this transaction by BUTLER MACHINERY COMPANY / NCRL LLC AND ANY OF THEIR AFFILIATES and shall not apply to any product sold hereunder.	
PAID BY:		2. Buyer further agrees that his SOLE AND EXCLUSIVE remedy, if any, against BUTLER MACHINERY COMPANY / NCRL LLC AND ANY OF THEIR AFFILIATES and Manufacturer shall be as contained in any express written warranty applicable hereto, if any. To the extent applicable, Buyer acknowledges that he has received, read, understands and accepts the terms contained therein. The Buyer agrees that no other remedy (including but not limited to claims for LOST PROFITS, INCIDENTAL CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE WHATSOEVER or INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL, PUNITIVE, ECONOMIC OR INCIDENTAL LOSS) shall be available to him or any of his successors or assignees.	
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.			
PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.			
<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY		INITIAL	<input type="checkbox"/> USED EQUIPMENT WARRANTY
The customer acknowledges that he has received a copy of the BUTLER MACHINERY COMPANY / NCRL LLC/Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including expiration date where necessary: 12 Months Standard Warranty including 12 Months Mileage. 938-60 MO/3000 HR PREMIER		When equipment covered by this order is used, BUYER AFFIRMS AND ACKNOWLEDGES THAT HE HAS EXAMINED THE EQUIPMENT and is buying the equipment "AS IS" and with NO OTHER REPRESENTATIONS OR WARRANTIES, unless otherwise specified in writing below. Warranty applicable:	
CSA:			
NOTES: Sourcewell Contract#: 032119-CAT			

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

Accepted by BUTLER MACHINERY COMPANY / NCRL LLC at Fargo, ND

PURCHASER

BY _____ DATE _____
Authorized Signature
TITLE _____
SALESMAN Beau Riopel
BUTLER MACHINERY COMPANY / NCRL LLC

APPROVED AND ACCEPTED ON _____
CITY OF DEADWOOD
PURCHASER
BY _____
SIGNATURE
TITLE _____
BUYER

CITY OF DEADWOOD-M026566-CAT 938M-5 YR CONTRACT WITH BALLOON

Compound Period : Annual

Nominal Annual Rate : 3.500 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Starting Amount	05/01/2020	143,513.02	1		
2 Payment	05/01/2021	18,441.05	4	Annual	05/01/2024
3 Payment	05/01/2025	90,000.00	1		

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Starting Amount	05/01/2020				143,513.02
2020 Totals		0.00	0.00	0.00	
2021 Totals	1 05/01/2021	18,441.05	5,022.96	13,418.09	130,094.93
		18,441.05	5,022.96	13,418.09	
2022 Totals	2 05/01/2022	18,441.05	4,553.32	13,887.73	116,207.20
		18,441.05	4,553.32	13,887.73	
2023 Totals	3 05/01/2023	18,441.05	4,067.25	14,373.80	101,833.40
		18,441.05	4,067.25	14,373.80	
2024 Totals	4 05/01/2024	18,441.05	3,564.17	14,876.88	86,956.52
		18,441.05	3,564.17	14,876.88	
2025 Totals	5 05/01/2025	90,000.00	3,043.48	86,956.52	0.00
		90,000.00	3,043.48	86,956.52	
Grand Totals		163,764.20	20,251.18	143,513.02	



CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD, South Dakota 57732-1309

Dear Robert Nelson Jr,

We are pleased to quote the following for your consideration.

Caterpillar Model: 938M3VFUSL Wheel Loader

938M WHEEL LOADER	536-5303	\$236,100.00	JUMPER LINES, AUX 3RD, FUSION	445-4725	\$585.00
EMSERVICES LEVEL 1 - 36 MONTHS	EMS	\$0.00	BUCKET-GP, 3.8 YD3, FUS	345-2428	\$10,456.00
LANE 3 ORDER	0P-9003	\$0.00	PACK, DOMESTIC TRUCK	0P-0210	\$0.00
PREP PACK, UNITED STATES	430-2943	\$0.00	TOOLBOX AUX, NONE	519-8081	\$0.00
HYDRAULICS, 3V, CPLR READY, SL	536-5343	\$2,385.00	CUTTING EDGE, BOLT ON, 4 PIECE	345-2758	\$917.00
STEERING, STANDARD	333-6858	\$0.00	WARNING, BEACON, LED STROBE	333-1425	\$267.00
DIFFERENTIAL, LIMITED SLIP REAR	349-8013	\$3,070.00	HYDRAULICS, STANDARD	536-5284	\$0.00
ENVIRONMENT, MEDIUM DEBRIS	536-5340	\$2,530.00	LINES, AUX 3RD, STD LIFT	530-1628	\$306.00
WEATHER, COLD START 120V	454-0613	\$2,130.00	LIGHTS, ROADING, HALOGEN, RH	541-3066	\$0.00
ENGINE, 938	536-5268	\$0.00	Total Machine List:		<u>\$297,012.00</u>
CAB, DELUXE	536-5309	\$3,035.00	Sourcewell Member Discount 24%		(\$71,282.88)
SEAT, PREMIUM	563-5968	\$2,425.00			\$225,729.12
LIGHTS, AUX, HALOGEN	559-0841	\$426.00	Butler Machinery Additional Disc.		(\$30,037.12)
RADIO, CD, DELUXE	333-1369	\$970.00	Base Machine Price		<u>\$195,692.00</u>
PRODUCT LINK, CELLULAR PL641	454-0589	\$0.00			
TIRES, 20.5R25 MX XHA2 * L3	366-6882	\$15,390.00	GUARD, FRONT LIGHTS AND TOOLBOX AUX INSTALL		\$1,935.00
FENDERS, STANDARD	366-8150	\$0.00	Dealer Prep		\$2,352.00
COUNTERWEIGHT, LOGGER/AGG	467-7991	\$6,230.00	Freight		\$2,661.00
KIT, SERIALIZED TECHNICAL MEDIA	0P-2491	\$0.00	Warranty		<u>\$6,360.00</u>
RIDE CONTROL	430-2860	\$4,065.00			
CAMERA, REAR VIEW	377-5635	\$1,075.00	Total Balance Due		\$209,000.00
GUARD, REAR LIGHTS	377-1560	\$430.00	Less Trade Allowance		(\$57,000)
QUICK COUPLER, FUSION	536-5314	\$4,220.00	Price Complete Sourcewell Cat Contract #032119-CAT		\$152,000.00

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
938H	CATERPILLAR (AA)	MJC00822	2010	\$57,000.00

WARRANTY

Standard Warranty:

12 Months Standard Warranty including 12 Months Mileage.

Extended Warranty:

938-60 MO/3000 HR PREMIER

We believe the equipment as quoted will exceed your expectations. Thank you for the opportunity to quote this equipment.

Sincerely,

Beau Riopel
Machine Sales Representative beauriopel@butlermachinery.com
605-209-4668



SALES AGREEMENT

DATE May 11, 2020

Butler Machinery Company, 3401 - 33rd Street S, Fargo, North Dakota 58104 Phone: 701-280-3100

PURCHASER		CITY OF DEADWOOD			
STREET ADDRESS		102 SHERMAN ST		<SAME>	
CITY/STATE		DEADWOOD, SD		COUNTY LAWRENCE	
POSTAL CODE		57732-1309		PHONE NO. 605-578-3082	
EQUIPMENT		ROBERT NELSON JR - PHONE NO. 605-641-7733			
PRODUCT SUPPORT		ROBERT NELSON JR - PHONE NO. 605-641-7733			
INDUSTRY CODE:		GOVT. - CITY - MUNICIPAL (950)		PRINCIPAL WORK CODE	
CUSTOMER NUMBER		C21825		Sales Tax Exemption # (if applicable) 466000091	
				CUSTOMER PO NUMBER	
PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)					
NET PAYMENT ON INVOICE		<input type="checkbox"/>		CASH <input type="checkbox"/>	
				FINANCIAL SERVICES <input type="checkbox"/>	
CASH WITH ORDER				CONTRACT <input type="checkbox"/>	
PAYMENT PERIOD				LEASE <input type="checkbox"/>	
		BALANCE TO FINANCE		CONTRACT INTEREST RATE 0	
		PAYMENT AMOUNT		NUMBER OF PAYMENTS	
				OPTIONAL BUY-OUT \$0.00	
DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED					
MAKE: CATERPILLAR		MODEL: 938M3VFUSL		YEAR: 2019	
STOCK NUMBER: M026337		SERIAL NUMBER: 0J3R07590		APPROX HOURS: 6	
				NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>	
938M WHEEL LOADER		LIGHTS, AUX, HALOGEN		BUCKET-GP, 3.8 YD3, FUS	
EMSERVICES LEVEL 1 - 36 MONTHS		RADIO, CD, DELUXE		PACK, DOMESTIC TRUCK	
LANE 3 ORDER		PRODUCT LINK, CELLULAR PL641		TOOLBOX AUX, NONE	
PREP PACK, UNITED STATES		TIRES, 20.5R25 MX XHA2 * L3		CUTTING EDGE, BOLT ON, 4 PIECE	
HYDRAULICS, 3V, CPLR READY, SL		FENDERS, STANDARD		WARNING, BEACON, LED STROBE	
STEERING, STANDARD		COUNTERWEIGHT, LOGGER/AGG		HYDRAULICS, STANDARD	
DIFFERENTIAL, LIMITED SLIP REAR		KIT, SERIALIZED TECHNICAL MEDIA		LINES, AUX 3RD, STD LIFT	
ENVIRONMENT, MEDIUM DEBRIS		RIDE CONTROL		LIGHTS, ROADING, HALOGEN, RH	
WEATHER, COLD START 120V		CAMERA, REAR VIEW			
ENGINE, 938		GUARD, REAR LIGHTS			
CAB, DELUXE		QUICK COUPLER, FUSION			
SEAT, PREMIUM		JUMPER LINES, AUX 3RD, FUSION			
TRADE-IN EQUIPMENT				SELL PRICE \$209,000.00	
MODEL: 938H - CATERPILLAR(AA)				EXT WARRANTY Included	
VALUE: \$57,000.00 PAYOUT TO: AMOUNT: \$ PAID BY:				LESS TRADE ALLOWANCE (\$57,000.00)	
MODEL: YEAR: SN:				NET TRADE DIFFERENCE \$152,000.00	
VALUE: PAYOUT TO: AMOUNT: PAID BY:				BALANCE DUE \$152,000.00	
MODEL: YEAR: SN:				EXCLUSION OF PRODUCT WARRANTY	
VALUE: PAYOUT TO: AMOUNT: PAID BY:				1. EXCLUSION OF IMPLIED WARRANTIES: BUTLER MACHINERY COMPANY / NCRL LLC, as Seller, and the above Buyer agree that any IMPLIED WARRANTIES OR MERCHANTABILITY or IMPLIED WARRANTY OR FITNESS FOR A PARTICULAR PURPOSE and all other warranties, express or implied, except for any express written warranties applicable hereto, are EXCLUDED from this transaction by BUTLER MACHINERY COMPANY / NCRL LLC AND ANY OF THEIR AFFILIATES and shall not apply to any product sold hereunder.	
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY VENDOR AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.				2. Buyer further agrees that his SOLE AND EXCLUSIVE remedy, if any, against BUTLER MACHINERY COMPANY / NCRL LLC AND ANY OF THEIR AFFILIATES and Manufacturer shall be as contained in any express written warranty applicable hereto, if any. To the extent applicable, Buyer acknowledges that he has received, read, understands and accepts the terms contained therein. The Buyer agrees that no other remedy (including but not limited to claims for LOST PROFITS, INCIDENTAL CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE WHATSOEVER OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL, PUNITIVE, ECONOMIC OR INCIDENTAL LOSS) shall be available to him or any of his successors or assignees.	
PURCHASER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO THE VENDOR AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.					
<input checked="" type="checkbox"/> CATERPILLAR EQUIPMENT WARRANTY				<input type="checkbox"/> USED EQUIPMENT WARRANTY	
INITIAL				INITIAL	
The customer acknowledges that he has received a copy of the BUTLER MACHINERY COMPANY / NCRL LLC/Caterpillar Warranty and has read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty. Warranty applicable including expiration date where necessary: 12 Months Standard Warranty including 12 Months Mileage.				When equipment covered by this order is used, BUYER AFFIRMS AND ACKNOWLEDGES THAT HE HAS EXAMINED THE EQUIPMENT and is buying the equipment "AS IS" and with NO OTHER REPRESENTATIONS OR WARRANTIES, unless otherwise specified in writing below.	
938-60 MO/3000 HR PREMIER				Warranty applicable:	
CSA:					
NOTES: Sourcewell Contract#: 032119-CAT					

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

Accepted by BUTLER MACHINERY COMPANY / NCRL LLC at Fargo, ND

PURCHASER

BY _____ DATE _____
Authorized Signature
TITLE _____
SALESMAN Beau Riopel
BUTLER MACHINERY COMPANY / NCRL LLC

APPROVED AND ACCEPTED ON _____
CITY OF DEADWOOD
PURCHASER
BY _____
SIGNATURE
TITLE _____
BUYER

CITY OF DEADWOOD-M026337-CAT 938M-5 YR CONTRACT WITH BALLOON

Compound Period : Annual

Nominal Annual Rate : 3.500 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Starting Amount	05/15/2020	152,000.00	1		
2 Payment	05/15/2021	18,441.05	4	Annual	05/15/2024
3 Payment	05/15/2025	100,079.87	1		

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Starting Amount	05/15/2020				152,000.00
2020 Totals		0.00	0.00	0.00	
2021 Totals	1 05/15/2021	18,441.05	5,320.00	13,121.05	138,878.95
		18,441.05	5,320.00	13,121.05	
2022 Totals	2 05/15/2022	18,441.05	4,860.76	13,580.29	125,298.66
		18,441.05	4,860.76	13,580.29	
2023 Totals	3 05/15/2023	18,441.05	4,385.45	14,055.60	111,243.06
		18,441.05	4,385.45	14,055.60	
2024 Totals	4 05/15/2024	18,441.05	3,893.51	14,547.54	96,695.52
		18,441.05	3,893.51	14,547.54	
2025 Totals	5 05/15/2025	100,079.87	3,384.35	96,695.52	0.00
		100,079.87	3,384.35	96,695.52	
Grand Totals		173,844.07	21,844.07	152,000.00	

Butler**Butler**
AN EQUIPMENT

EQUIPMENT DEMONSTRATION/LOANER AGREEMENT

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

Date: 06 / 04 / 2020 Cust #: C21825 Stock #: M026566 Serial Number: 0J3R08011
Customer: CITY OF DEADWOOD Salesman: Beau Riopel
Address: 102 SHERMAN ST
City: DEADWOOD State: SD Zip: 57732-1309

MAINTENANCE OF EQUIPMENT: Customer is responsible for the daily inspections/greasing per the manufacturers Operation & Maintenance Manual, along with any fuel if need. Customer is responsible for any machine damage, other than normal wear.

OPERATION OF EQUIPMENT: Customer understands they are fully responsible for the proper operation of the equipment in accordance with the manufacturer's recommendations. Customer agrees to follow all Federal and State regulations regarding the operation of the equipment. Customer further acknowledges that all operators of the equipment, while on demo or as a loaner, are trained in the proper operation of the equipment in accordance with manufacturer's recommendations including but not limited to the **PROPER SHUTDOWN OF TIER 4 ENGINES**, engine over speeds, etc. Customer also understands that the performance of this equipment may be remotely monitored by Butler Machinery Company. Indications of improper operation of the equipment received through remote monitoring of the equipment may result in charges. Butler Machinery Company has a strict "No Smoking" policy in company owned buildings and vehicles. This applies to company owned machines, new or used, while on demo to a customer.

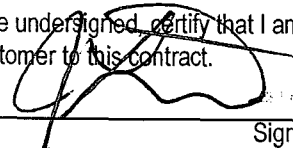
INSURANCE REQUIREMENTS: Customer agrees to provide and maintain insurance coverage to cover any losses or damages to the equipment listed above or to any other property or persons as a result of the operation of the equipment during the demonstration or loaner period. Customer agrees to allow Butler Machinery Company to contact their agent to obtain a certificate of insurance naming Butler Machinery as additional insured.

Name of Agent: SDPAA Phone Number: 888-313-0839

DEMONSTRATION OR LOANER USAGE: Customer agrees to use the equipment listed above for the following period of time (extra usage subject to charges up to the current rental excess hours rate):

Expected Usage: Approx 2 weeks

I, the undersigned, certify that I am signing this document as an authorized signor of the Customer and am authorized to bind the Customer to this contract.

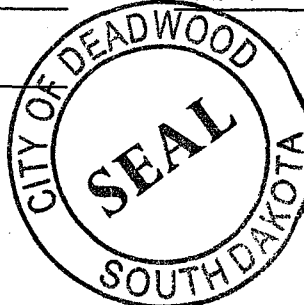


Signature
Jessica McKeown - Finance Officer

Printed Name and Title

6/4/2020

Date



DEADWOOD

FIRE DEPARTMENT

737 MAIN STREET
DEADWOOD, SD 57732-1015
PHONE (605) 578-1212 • FAX (605) 578-1190
E-mail: firedept@rushmore.com

10G

June 15th 2020

To: Honorable Mayor and Commissioners

From: Fire Department

Ref: Annual bunker gear purchase

The Deadwood Fire Department is requesting to make the annual purchase not to exceed \$10,000.00 for Personal Protective Equipment which is a budgeted item.

The gear is \$3,299.80 per set and would like to purchase three sets bring the total to \$9,899.40. The deliver time has been running from 60-90 days from time of order, which will mean the payment is not due until first of October 2020.

Any question or comments please contact Chief Rakow or Ken Hawki at any time.

Thanks for time and consideration

Ken Hawki

Fire Exec Officer

DEADWOOD

FIRE DEPARTMENT

737 MAIN STREET
DEADWOOD, SD 57732-1015
PHONE (605) 578-1212 • FAX (605) 578-1190
E-mail: firedept@rushmore.com

15th June 2020

To: Honorable Mayor & Commissioners

From: Deadwood Fire Department

Reference: Volunteer Firefighter Grant

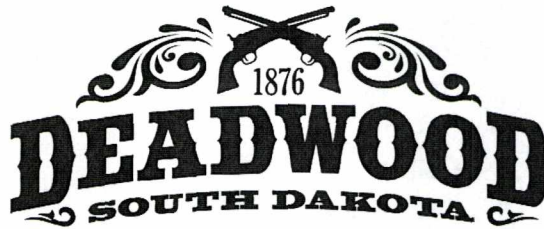
The Fire Department is requesting permission to proceed with the purchases that were awarded on the VFA Grant in the amount of \$9,631.10. The Fire Department had budgeted 50% or \$4,815.55 and the grant will reimburse the other 50% once we have received the equipment and paid invoices are filed with the State Wildland Division.

Any question please feel free to contact CHIEF Rakow or Ken Hawki.

Thank you for your time and consideration.

Ken Hawki

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



10 I
TOM KRUZEL
Transportation & Facilities
Director
102 Sherman Street
Telephone (605) 578-2082

MEMORANDUM

Date: June 12, 2020
To: Deadwood City Commission
From: Tom Kruzel, Transportation & Facilities Director
Re: Event Complex Seating

The Event Complex stadium seating has been in place since the original construction of the VIP grandstands. The seat bases have deteriorated to a condition causing a safety concern and damage to the seat frames. Due to the deterioration, seat bases need to be added to the stadium seating.

Staff request permission to purchase materials only to replace the seat bases at the Event Complex in the amount of \$11,000.00. Labor will be performed by city staff. This is a budget item to be paid out of HP Capital Assets General Maintenance line item.

Recommend Motion: *Move to approve the purchase of materials only to replace the seat bases at the Event Complex in the amount of \$11,000.00, a budgeted item, to be paid out of HP Capital Assets General Maintenance line item.*