

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, August 3, 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 July 20, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

A. Proclamation – Bikers Against Bullies (page 33)

6. **CONSENT AGENDA**

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

- A. Accept resignation of Charlene Miller from the Library board.
- B. Permission to approve updated job description for Library Assistant II. (page 36)
- C. Permission to hire Kathy McKillip as part-time Library Assistant II at \$12.50 per hour effective August 6, 2020 pending pre-employment screening.
- D. Permission to hire Kailey Synder as part-time Library Assistant II at \$12.50 per hour effective August 20, 2020 pending pre-employment screening.
- E. Permission to hire Philip Lovell as part-time Trolley Driver at \$14.15 per hour effective August 7, 2020 pending pre-employment screening.
- F. Permission to hire Brock Pentheny as part-time life guard at \$12.50 per hour effective August 10, 2020 pending pre-employment screening.
- G. Approve Event Committee recommendation to rescind open container on Wed., August 5 from 5-10 p.m. in zones 1 and 2. (Originally approved April 20 for Summer Concert Series.)
- H. Permission for Mayor to sign updated 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. (page 38)

7. **BID ITEMS**

- A. Results of bids opened at 2 p.m. on July 28 for retaining wall at 30 Adams. (page 40)

8. **PUBLIC HEARINGS**

- A. Hold public hearing for possible street closure for Lee Street and Gold Street between Main Street & Broadway Alley from August 4, 2020 to

October 15, 2020 for additional public outdoor seating. (Request from Main Street Initiative)(page 42)

- B. Set public hearing on August 17, 2020 for City's intention to lease a portion of public sidewalk (approximately 884 square feet) along Deadwood Street and adjacent to the structure located at 685 Main Street.
- C. Set public hearing on August 17 for Deadwood Jam activities: street closure on Deadwood Street, open container in zones 1 and 2, special malt beverage license (Deadwood Jam Committee), waiver of banner and vending fees on September 18 and 19, 2020.
- D. Set public hearing on August 17 for Gold Camp Jubilee Parade: street closure Monday, September 7, 2020.
- E. Set public hearing on August 17 for consumption of beer/wine at Gordon Park for Neighborhood Block Club from 4:00 p.m. to 6:00 p.m. on Sunday, September 13, 2020.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Permission to approve the Not-For-Profit grant to the Deadwood Masonic Association in the amount of \$6,360.69 for emergency repair of elevator in the Masonic Building. (page 43)
- B. Permission to pay \$2,873.40 to American Engineering Testing, Inc. for Construction Materials Testing Services relating the City Retaining Wall Project at 11 Van Buren from HP City Retaining Wall budget. (page 52)
- C. Accept Change Order #1 in the amount of \$37,485.77 for city wall located at 11 Van Buren, bringing total contract to \$181,885.77 and extend contract 10 days from C. Eagle Construction for additional emergency work and change of scope discovered from unknown conditions of RFP# 1 from Alberton Engineering. (page 61)
- D. Permission to pay MS Mail an amount not to exceed \$7,500 for printing of 50,000 brochures for Mt. Moriah Cemetery from the Historic Cemeteries Enterprise Fund. Necessary expenditure to provide information to visitors. (page 71)
- E. Permission for Mayor to sign time and materials contract with Donarski for Whitewood Creek Cleanup in the amount of \$47,500.00. (page 73)
- F. Permission to purchase a folding snow pusher from Titan Machinery in the amount of \$7,500.00. (Budgeted in Streets Equipment line item.)(page 76)
- G. Permission to approve additional expense of \$4,998.34 for water department vehicle to be upgraded from a 2020 F350 Supercab instead of originally ordered 2020 F350 regular cab that is not available due to the pandemic. Total cost from State Bid Contract will be \$38,670.00 payable to Scott Pederson Motors. (Budgeted item in Water Dept Equipment.)(page 78)
- H. Permission to purchase Beacon Route Management Software system from Metering & Technology Solutions along with a Yuma Tablet with CE & ME radios and paying annual Microsoft Licensing and User Licenses in an amount up to \$14,450.00. (To be paid from the Water Budget.)(page 80)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Vacancy on the Library Board – Those interested are encouraged to submit a letter of interest to the librarian, Patty Brown.
- B. Trolley services will be suspended Sun., August 9th thru Sat., August 15th.

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, JULY 20, 2020

The Regular Session of the Deadwood City Commission convened on Monday, July 20, 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, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Struble seconded to approve the minutes of July 6, 2020 as amended. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Johnson moved, Todd seconded to approve the July 20, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	MAINTENANCE	5,556.00
A & B WELDING	SUPPLIES	138.18
A & I DISTRIBUTORS	SUPPLIES	42.93
A & J SUPPLY	SUPPLIES	300.00
ACE HARDWARE	SUPPLIES	25.38
ADAMS SALVAGE	SERVICE	76.56
AFFORDABLY CREATIVE ENGINE	PROJECT	8,060.00
ALBERTSON ENGINEERING	PROJECT	56,459.61
AMANO MCGANN	SUPPLIES	1,542.11
AMAZON CAPITAL	SUPPLIES	87.16
AMAZON	SERVICE	202.25
ATCO INTERNATIONAL	SUPPLIES	350.00
BALCO UNIFORM	UNIFORMS	1,083.48
BERG, DALE	MEETINGS	385.00
BH ASPHALT	SUPPLIES	255.10
BH CHEMICAL	SUPPLIES	1,717.84
BH LIBRARY	SERVICE	559.01
BH PIONEER	SERVICE	628.18
BH SECURITY	SERVICE	872.45
BH TAXI SERVICE	REFUND	25.00
BLAIR, THOMAS	MEETINGS	140.00
BUTLER MACHINERY	SUPPLIES	1,051.22
CARMODY, ROBIN	MEETINGS	385.00
CHAINSAW CENTER	RENTAL	3,038.15
CORE & MAIN	SUPPLIES	74.37
CULLIGAN	SUPPLIES	198.00
DAKOTA TITLE	SERVICE	120.00
DEADWOOD CHAMBER	BILL LIST	40,419.45
DEADWOOD ELECTRIC	SERVICE	863.35
DVFD	REIMBURSEMENT	78.00
DIEDE, LEO	MEETINGS	70.00
DONARSKI LAWCARE	SERVICE	6,550.00
EAGLE ENTERPRISES	SUPPLIES	450.57
EB COMMUNICATIONS	SERVICE	369.80
ECOLAB	SERVICE	94.05
EPCO ENVIRONMENTAL	SUPPLIES	607.94
FERBER ENGINEERING	SERVICE	3,459.20
FIB CREDIT CARDS	SUPPLIES	2,513.66
GALLS	UNIFORMS	128.44
GAYLORD BROS	SUPPLIES	187.55
GOLDEN WEST	SERVICE	3,895.50
GTI COMPANIES	PROJECT	115,325.28
GUNDERSON, PALMER, NELSON	SERVICE	5,917.46
HOMETOWN MANUFACTURING	SUPPLIES	333.94
INTEGRATED PARKING	MAINTENANCE	450.40
JACOBS WELDING	SERVICE	690.83
KARL'S	SUPPLIES	1,110.00
KEEHN, JOSH	MEETINGS	315.00
KNECHT	SUPPLIES	159.47
KONE	MAINTENANCE	486.80
LAWLER, JEFFREY	MEETINGS	280.00
LEAD-DEADWOOD GIRLS SOFTBALL	REFUND	500.00
LEAD-DEADWOOD SANITARY	SERVICE	10,524.03
LIBBY PRODUCTIONS	BID #8	12,000.00
M&M SANITATION	RENTAL	240.00
MARTINISKO, JOHN	MEETINGS	315.00
MEHLBERG CONSTRUCTION	PROJECT	2,507.20
MS MAIL	SERVICE	1,170.32
NICKLES, KACIE	PROJECT	5,346.25
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
PASSPORT LABS	METERS	132.00
PETE LIEN & SONS	SUPPLIES	1,038.25
PL CARPENTRY	PROJECT	12,300.00
POSEY, BEVERLY	MEETINGS	420.00
PRESSURE SERVICES	SUPPLIES	239.49
QUIK SIGNS	SIGNS	482.61
RCS CONSTRUCTION	PROJECT	57,574.03
RECREATION SUPPLY	SUPPLIES	172.24
REGIONAL HEALTH	TESTING	210.00
REHAB MART	SUPPLIES	777.15
RICH, BILL	MEETINGS	280.00
RUNGE, BRETT	MEETINGS	210.00
RUNGE, MIKE	REIMBURSEMENT	175.78

REGULAR MEETING, JULY 20, 2020

RUNNING SUPPLY	SUPPLIES	165.06
SALOON #10	PLANTERS	91.49
SANTOCHI, TREVOR	MEETINGS	70.00
SCHMIDT, WILLIAM	PROJECT	19,500.00
SCULL CONSTRUCTION	PAY APP	89,035.52
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF REVENUE	TRANSFER	150.00
SD DEPT. OF REVENUE	TAXES	6,445.46
SD MAGAZINE	SERVICE	7.95
SD ONE CALL	SERVICE	66.08
SIMON CONTRACTORS	PROJECT	63,414.29
SOUTHSIDE OIL	FUEL	9,850.37
SOUTHSIDE SERVICE	SERVICE	251.85
STEINLICHT, WILLIE OR DEE	MEETINGS	105.00
STREICHER'S	AMMUNITION	267.86
STRETCH'S	SERVICE	2,869.03
STURDEVANT'S	SUPPLIES	578.93
SUMMIT SIGNS	SIGNS	81.00
THE LORD'S CUPBOARD	RECYCLING	45.54
TOEWS, LYMAN	MEETINGS	350.00
TOMS, DON	PROJECT	600.00
TRUGREEN	SERVICE	3,969.18
TWILIGHT	SUPPLIES	166.11
TWIN CITY HARDWARE	GRANT	6,796.60
U.S. BANK	SERIES 2019	1,000.00
VANWAY TROPHY	AWARDS	18.55
VERIZON	SERVICE	95.95
VIGILANT BUSINESS	SERVICE	1,108.00
WEBER, JILL	MEETINGS	70.00
WEST, JACQUELINE	PROJECT	10,000.00
WILLIAMS, ANTHONY	MEETINGS	420.00
WINTER CONSTRUCTION	PROJECT	7,414.00
WOLFF'S PLUMBING	PROJECT	8,906.00

Total \$638,515.89

CONSENT

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

- A. Approve Special Alcohol License for Saloon #10 to serve alcohol at Outlaw Square Event Complex Thursday, July 30 for PBR Mixer from 5:00 p.m. to 9:00 p.m. No public hearing necessary since license is on publicly owned property.
- B. Permission to accept P & T Committee recommendation to transfer ownership of BH Taxi Service's three vehicle stamps to Joanann & Lacey Goeringer.
- C. Permission for Mayor to sign letter of support regarding land transfers of property around Gilt Edge Mine from federal to state ownership for reclamation purposes.
- D. Permission for Mayor to sign 2019 Infrastructure Disaster Recovery Program Agreement for FEMA Storm DSR4467.
- E. Permission to increase wage of Police Officer Aaron McPheeters to \$24.31 per hour retroactive to July 1, 2020 after completing certification and graduating from the Police Academy.
- F. Allow open container in zones 1 and 2 on Friday September 25 from 5:00 p.m. to 10:00 p.m. and Saturday September 26 from noon to 10:00 p.m. for Hops and Hogs. (was approved for May 8 and 9, on March 16, 2020)
- G. Permission to hire Benjamin Wise as a lifeguard at \$12.50 per hour effective July 27, 2020 pending pre-employment screening.
- H. Permission to hire Brandon Snyder as a police officer \$24.31 per hour, plus phone allowance, effective August 4, 2020.
- I. Approve Special Alcohol License for VFW to serve alcohol at History and Interpretive Lot for Kool Deadwood Nites on Friday August 28 and Saturday, August 29 from noon to 10:00 p.m. No public hearing necessary since license is on publicly owned property.
- J. Permission to hire Tanner Ruth for part-time seasonal Mt. Moriah position at \$12.50 per hour effective Thursday July 23 pending pre-employment screening.
- K. Permission to hire Don Toms for part-time seasonal Mt. Moriah position at \$12.50 per hour effective Thursday July 23 pending pre-employment screening.
- L. Approve updated Deadwood Alive's 2020 Operation & Management Plan for stagecoach operations under the Horse Drawn Vehicle ordinance as recommended by Parking & Transportation Committee on July 16, 2020.

REGULAR MEETING, JULY 20, 2020

PUBLIC HEARINGS

Transfer

Business Owner asked for the alcohol beverage application transfers to be removed from agenda.

Transfer

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PBR Mixer

Public hearing was opened at 5:03 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Martinisko moved, Struble seconded to approve open container in Outlaw Square, Zone 4 (Outlaw Square only) from 5:00 p.m. to 9:00 p.m. on Thursday, July 30. Roll Call: Aye-All. Motion carried.

Transfer

Public hearing was opened at 5:04 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Todd moved, Struble seconded to approve the Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-25948) transfer from Scott and Sharon Jacobs to Jacobs Family International dba Jacobs Gallery at 670 Main Street. Roll Call: Aye-All. Motion carried.

Transfer

Public hearing was opened at 5:06 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Struble moved, Todd seconded to approve the Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2108) transfer from Vaughn Mary Boyd to Deadwood Tobacco Company dba Deadwood Tobacco at 628 Main Street. Roll Call: Aye-All. Motion carried.

Kool Deadwood Nites

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber was available for questions, hearing closed. Johnson moved, Todd seconded to approve open container in Zones 1 and 2 from 5:00 p.m. to 10:00 p.m. on Wednesday, August 26 for Kool Deadwood Nites. Roll Call: Aye-All. Motion carried.

Mustang Rally

Public hearing was opened at 5:08 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber was available for questions, hearing closed. Todd moved, Struble seconded to approve street closure on Main Street from Wall to Deadwood Street, and parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only on Thursday, September 2 from 10:00 a.m. to 2:00 p.m. Roll Call: Aye-All. Motion carried.

Zone 5

Public hearing was opened at 5:10 p.m. by Mayor Ruth Jr. Sandy Glover, resident, spoke against creation of Zone 5 due to safety and residential area not just businesses. Louie LaLonde, President of Chamber of Commerce, and Mike Rodman, BID 8 spoke in favor of Zone 5. Hearing closed. Martinisko moved, Johnson seconded to deny creation of zone 5 to include west side of Pioneer way from intersection of Lower Main Street and Pioneer Way to the north property boundary of 270 Main Street, First Gold. Commissioner Martinisko stated the reason she moved to deny is Deadwood is not just a town of hotels and businesses but residents as well, and does not see a benefit to residents by creating zone 5. She see's additional enforcement issues to Police Department and safety issues. Commissioners Johnson and Todd agree with Commissioner Martinisko and all have received several calls and emails from residents. Commissioner Struble see's both sides and respects the residents. Mayor Ruth Jr. appreciated comments made by Commissioners and encourages businesses affected by not having zone 5 to continue to work with surrounding neighborhoods to help and explain the plan that was being brought forward for better communication to help with issues. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 20, 2020

Sidewalk Sales

Public hearing was opened at 5:20 p.m. by Mayor Ruth Jr. Louie LaLonde, MSI, spoke about the sidewalk sales and would encourage people already attending Outlaw Square Farmers Market to visit downtown Main Street for additional sales. Todd Weber, with Lucky Horse; Bobby Rock, with Outlaw Square; and Shawn Dardis, with Bloody Nose Saloon, also spoke in favor of sidewalk sales. Todd moved, Martinisko seconded to allow sidewalk sales on Tuesday's starting July 21 thru October 13, excluding August 11, from 3:00 p.m. to 7:00 p.m. Transportation and Facilities Director Kruzel stated traffic patterns will be watched incase enforcement changes need to be made. Mayor Ruth Jr. requested Main Street Initiative, Deadwood Chamber, Planning and Zoning Office, and Community Service Officers remind businesses about 5 foot public right-of-way for safe travel. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Struble seconded to set public hearing on August 3, 2020 for possible street closure for Lee Street and Gold Street between Main Street and Broadway Alley from August 4, 2020 to October 15, 2020 for additional public outdoor seating. (Request from Main Street Initiative) Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Variance

Planning and Zoning Administer Russell stated this request is coming from the recent dissolved task force committee, similar to Big Dipper request. Shawn Dardis spoke about the variance and COVID situation inside the business. After discussion, Martinisko moved, Struble seconded to grant variance from ordinance chapter 12.16.010 regarding obstruction of streets, sidewalks and public places and allow one table in front of Deadwood Distillery at 645 Main Street that does not encroach upon the five-foot minimum requirement for ADA and must be compliant with CDC spacing until October 1, 2020 due to COVID-19. Roll Call: Aye-All. Motion carried.

Final Plat

Russell spoke about the plat. Martinisko moved, Johnson seconded to act as Board of Adjustments and approve final plat of 308 McGovern Hill. Planning and Zoning approved on July 15, 2020. Legal Description: Lot E-1 A Revised of Crawford Addition II Located in the NE1/4 of Section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Formerly Lot E-1A of Tract E-1 Revised of Crawford Addition II and a Portion of Probate Lot 299. Roll Call: Aye-All. Motion carried.

Permission

Kruzel spoke about the purchase. Johnson moved, Struble seconded to pay Stretch's Glass for eleven sneeze guards for various public buildings in the amount of \$2,709.15. (COVID-19 Expense) Roll Call: Aye-All. Motion carried.

Permission

Police Chief Mertens spoke about the purchase. Todd moved, Struble seconded to pay Wagner Auto for 2020 Dodge Durango Pursuit in the amount of \$32,488.00 (2020 budgeted item in Police Equipment.) Roll Call: Aye-All. Motion carried.

Allocation

Finance Officer McKeown spoke about the allocation. Struble moved, Todd seconded to make 2020 budgeted allocation to Northern Hills CASA in the amount of \$3,500.00 from Bed and Booze Fund. Roll Call: Aye-All. Motion carried.

Allocation

McKeown spoke about the allocation. Martinisko moved, Johnson seconded to make 2020 budgeted allocation to Days of '76 Rodeo tin the amount of \$10,000.00 from Bed and Booze Fund. Roll Call: Aye-All. Motion carried.

Quote

Public Works Director Nelson Jr. spoke about the quote and project. Martinisko moved, Johnson seconded accept time/material quote from Donarski Lawncare & Landscaping in the amount of \$47,500.00 for debris on the embankments cleanup of Whitewood Creek caused from July 4th, 2019 storm. (FEMA Funding) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 20, 2020

Hire

Historic Preservation Officer Kuchenbecker spoke about the project. Struble moved, Martinisko seconded to hire BDT Architects & Designers to perform design development of the Deadwood Event Complex Signage at a cost not to exceed \$6,460.00, to be paid out of the HP Public Education line item. This is the next phase of the comprehensive sign improvements at the complex. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Historic Preservation Commission budget hearing set for Thursday, July 23, 2020 at 8:00 a.m. at Deadwood City Hall.
- B. July 28th - SD DOT will be posting a virtual meeting on their website to update the public on the Deadwood Box Culvert Project.

Todd Weber spoke about the funeral for Wild Bill on August 2 at 1:00 pm. at Outlaw Square. He would like to have an annual Deadwood's Wild Bill Day on August 3 with a procession.

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, Johnson seconded to adjourn the regular session at 5:49 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, August 3, 2020.

After coming out of executive session at 6:12 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05104 COMBINED - 8/4/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-072120	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	44.16
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 44.16
01-0578	TWIN CITY HARDWARE & LU					
		I-2007-086117	101-4111-422-02	SAFETY - COVI TRIM-CORNER IRON-STRUCT/COVID1	000000	55.95
01-1098	HILLYARD/SIOUX FALLS					
		I-603962043	101-4111-422-02	SAFETY - COVI SPRAYER SANI ELECSTATIC/COVID	000000	800.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028174	101-4111-422-02	SAFETY - COVI LEXAN SNEEZE GUARDS/COVID 19	000000	2,709.15
		I-I028196	101-4111-422-02	SAFETY - COVI 1/4" CLEAR PLEXIGLASS/COVID 19	000000	426.80
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-29583	101-4111-422-02	SAFETY - COVI (2) VITAL OXIDE CS 4 GLS/COVID	000000	356.40
01-1725	QUILL CORPORATION					
		I-8798809	101-4111-422-02	SAFETY - COVI FACE MASKS - SAFETY	000000	29.61
01-3094	BOMGAARS					
		I-07-16-20	101-4111-426	SUPPLIES QUENZER 30 YR SRVC AWARD/STR	000000	279.99
				DEPARTMENT 111	COMMISSION	TOTAL: 4,657.90
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
01-1171	A & B BUSINESS SOLUTION					
		I-IN745829	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	118.46
01-1725	QUILL CORPORATION					
		I-8795246	101-4142-426	SUPPLIES 6 - 3 RING BINDERS - FINANCE	000000	195.48
		I-8819371	101-4142-426	SUPPLIES COPY PAPER, POST-ITS - FINANCE	000000	168.56
01-2160	CRAMER MARKETING					
		I-34767	101-4142-426	SUPPLIES CHECKS - FINANCE OFC.	000000	256.81
01-3877	MUTUAL OF OMAHA					
		I-001107296715	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142	FINANCE	TOTAL: 4,084.23
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/29/20	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.02

PACKET: 05104 COMBINED - 8/4/20

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	07/29/20	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.67
	I-POWER	07/29/20	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	16.40
	I-POWER	07/29/20	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.50
	I-POWER	07/29/20	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.75
	I-POWER	07/29/20	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	23.75
	I-POWER	07/29/20	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.08
	I-POWER	07/29/20	101-4192-428	UTILITIES PRESSURE REG STATION	000000	30.99
	I-POWER	07/29/20	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
	I-POWER	07/29/20	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	55.25
	I-POWER	07/29/20	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	165.04
	I-POWER	07/29/20	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	23.41
	I-POWER	07/29/20	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	49.19
	I-POWER	07/29/20	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,095.72
	I-POWER	07/29/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	24.55
	I-POWER	07/29/20	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.09
	I-POWER	07/29/20	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	105.57
	I-POWER	07/29/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	710.49
	I-POWER	07/29/20	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.03
	I-POWER	07/29/20	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	38.78
	I-POWER	07/29/20	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	34.58
	I-POWER	07/29/20	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	251.31
	I-POWER	07/29/20	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	136.61
	I-POWER	07/29/20	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.34
	I-POWER	07/29/20	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.68
	I-POWER	07/29/20	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	53.62
	I-POWER	07/29/20	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,101.20
	I-POWER	07/29/20	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	82.24
	I-POWER	07/29/20	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	55.06
	I-POWER	07/29/20	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	21.99
	I-POWER	07/29/20	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	41.78
	I-POWER	07/29/20	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	460.21
	I-POWER	07/29/20	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	68.94
	I-POWER	07/29/20	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
	I-POWER	07/29/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	208.81
	I-POWER	07/29/20	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	30.27
	I-POWER	07/29/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	07/29/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	25.48
	I-POWER	07/29/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	42.04
	I-POWER	07/29/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	33.75
	I-POWER	07/29/20	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	22.93
	I-POWER	07/29/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	741.17
	I-POWER	07/29/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,369.49
	I-POWER	07/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	129.08
	I-POWER	07/29/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.02
	I-POWER	07/29/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	42.20
	I-POWER	07/29/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	24.31
	I-POWER	07/29/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,772.77
	I-POWER	07/29/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	26.10

PACKET: 05104 COMBINED - 8/4/20

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BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 07/29/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	3,577.72
		I-POWER 07/29/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	25.96
		I-POWER 07/29/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	17.67
		I-POWER 07/29/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	717.43
		I-POWER 07/29/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	18.13
		I-POWER 07/29/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 07/29/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	456.35
		I-POWER 07/29/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	23.44
		I-POWER 07/29/20	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIG	000000	33.96
		I-POWER 07/29/20	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.28
		I-POWER 07/29/20	101-4192-428	UTILITIES 703 MAIN ST	000000	665.47
		I-POWER 07/29/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	78.22
		I-POWER 07/29/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,075.22
		I-POWER 07/29/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	23.37
		I-POWER 07/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	460.02
		I-POWER 07/29/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	73.12
		I-POWER 07/29/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,207.30
		I-POWER 07/29/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	36.69
		I-POWER 07/29/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	51.25
		I-POWER 07/29/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	330.49
		I-POWER 07/29/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	29.95
		I-POWER 07/29/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	159.28
		I-POWER 07/29/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	534.76
		I-POWER 07/29/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	341.92
		I-POWER 07/29/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	494.85
		I-POWER 07/29/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	33.41
		I-POWER 07/29/20	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	29.95
		I-POWER 07/29/20	101-4192-428	UTILITIES REDWOOD TANK	000000	163.05
		I-POWER 07/29/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	15.00
		I-POWER 07/29/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	107.05
		I-POWER 07/29/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	20.05
		I-POWER 07/29/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	51.21
		I-POWER 07/29/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	15.00
		I-POWER 07/29/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	21.89
		I-POWER 07/29/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	32.46
		I-POWER 07/29/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	739.75
		I-POWER 07/29/20	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	48.24
		I-POWER 07/29/20	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,042.33
01-0479	EPCO ENVIRONMENTAL PROD					
		I-67181	101-4192-426	SUPPLIES MERV 8 PLEATED AIR FILTER/PB	000000	74.92
01-0551	MENARD'S					
		I-66227	101-4192-425-23	REPAIRS - WAT BRACKETS-SCREWS-SHADE/PRV	000000	168.50
		I-67969	101-4192-425-04	REPAIRS - CIT 90 MIN FIRE DR 6 PNL/CITY HALL	000000	758.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0551	MENARD'S			continued		
		I-68859	101-4192-425-04	REPAIRS - CIT SCRW-LED STND-STUD-TRTD 2X8/CH	000000	763.20
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 07/27/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	68.69
		I-NAT GAS 07/27/20	101-4192-428-14	UTILITIES - S CITY SHOP	000000	24.73
		I-NAT GAS 07/27/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	52.08
		I-NAT GAS 07/27/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	67.79
		I-NAT GAS 07/27/20	101-4192-428-13	UTILITIES - R REC CENTER	000000	1,368.71
		I-NAT GAS 07/27/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	53.42
		I-NAT GAS 07/27/20	101-4192-428	UTILITIES GAYVILLE WATER HOUSE	000000	18.33
		I-NAT GAS 07/27/20	101-4192-428-09	UTILITIES - H HARCC	000000	52.08
		I-NAT GAS 07/27/20	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	17.47
		I-NAT GAS 07/27/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	18.33
		I-NAT GAS 07/27/20	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	17.05
		I-NAT GAS 07/27/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	25.05
		I-NAT GAS 07/27/20	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	60.61
		I-NAT GAS 07/27/20	101-4192-428-17	UTILITIES - D PERMANENT METER LOCATION	000000	130.64
		I-NAT GAS 07/27/20	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	55.22
		I-NAT GAS 07/27/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	0.00
		I-NAT GAS LIB 07/27	101-4192-428-10	UTILITIES - L NAT GAS 06/23-07/23/20/PUB BLD	000000	21.75
01-0578	TWIN CITY HARDWARE & LU					
		C-2007-084330	101-4192-426	SUPPLIES HALOGEN BULB RETURN/PUB BLDG	000000	7.19-
		I-2006-081734	101-4192-425-24	REPAIRS - OUT KNIFE-HOSE-ELBOW-ADAPT/OUTLAW	000000	27.93
		I-2006-082359	101-4192-425-06	REPAIRS - DAY 9X3 PREMIUM SCREW INT/GRANDSTA	000000	29.99
		I-2007-082581	101-4192-425-06	REPAIRS - DAY INSERT BIT-WRENCH-BLADE/GRANDS	000000	65.95
		I-2007-082625	101-4192-425-06	REPAIRS - DAY TITAN BIT-SNAP LINK-KEYRING/GR	000000	82.63
		I-2007-082639	101-4192-425-06	REPAIRS - DAY BRACKET-STRUCT-C DECK/GRANDSTA	000000	137.92
		I-2007-082729	101-4192-425-04	REPAIRS - CIT CHARGER-BRACKET-FRAME/CITY HAL	000000	102.96
		I-2007-083317	101-4192-425-09	REPAIRS - HAR (2) PICTURE WIRE/HARCC	000000	9.98
		I-2007-083383	101-4192-425-09	REPAIRS - HAR ROLL ADHESIVE FASTENER/HARCC	000000	24.99
		I-2007-083453	101-4192-425-06	REPAIRS - DAY DECK SCREWS 9X2.5 COMP/GRANSTA	000000	99.99
		I-2007-083581	101-4192-425-06	REPAIRS - DAY LAG SCREW-OXIDE-STAR BITS/GRAN	000000	73.93
		I-2007-083733	101-4192-425-09	REPAIRS - HAR FINISH SCREWS-TORXBIT/HARCC	000000	36.99
		I-2007-083782	101-4192-425-08	REPAIRS - HIS FLOOR REGISTER-FASTENERS/HISTO	000000	22.78
		I-2007-084019	101-4192-425-13	REPAIRS - REC GOOP GLUE-KWIKWELD EPOXY/REC	000000	14.98
		I-2007-084258	101-4192-426	SUPPLIES 4 PK HALOGEN BULB/PUB BLDGS	000000	7.19
		I-2007-084306	101-4192-425-06	REPAIRS - DAY 1 LB CAP SCREWS/GRANDSTANDS	000000	14.99
		I-2007-084847	101-4192-425-24	REPAIRS - OUT 33 PC SECURITY BIT SET/OUTLAW	000000	14.99
		I-2007-084885	101-4192-425-02	REPAIRS - ADA GALV WIRE-LG SCREW EYE/AD MUS	000000	15.97
		I-2007-084948	101-4192-425-06	REPAIRS - DAY 5 PORT ETHERNET SWITCH/GRANDST	000000	22.99
		I-2007-084980	101-4192-425-02	REPAIRS - ADA CONS ADHESIVE-MORTAR SEALNT/AM	000000	39.45
		I-2007-085020	101-4192-425-04	REPAIRS - CIT (3) H/D MAX CONS ADHESIVE/CITY	000000	19.47
		I-2007-085144	101-4192-425-09	REPAIRS - HAR PLIERS-FOAM BRUSHES/HARCC	000000	12.27
		I-2007-085156	101-4192-425-21	REPAIRS - WEL (4) LED BULBS T8/WELCOME CENTE	000000	61.96
		I-2007-085176	101-4192-425-09	REPAIRS - HAR WOOD STAIN-LAG SCREW EYE/HARCC	000000	29.89
		I-2007-085389	101-4192-425-06	REPAIRS - DAY 100 PC TRUSS SCREWS/GRANDSTAND	000000	6.49
		I-2007-085418	101-4192-425-06	REPAIRS - DAY FASTENERS VARIOUS/GRANDSTA	000000	1.92

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2007-085433	101-4192-425-02	REPAIRS - ADA SEALANT-KNIFE-MASKING TAPE/AM	000000	48.74
		I-2007-085470	101-4192-425-06	REPAIRS - DAY 100 PC TRUSS SCREWS/GRANDSTAND	000000	6.99
		I-2007-085605	101-4192-425-04	REPAIRS - CIT RAZOR SCRAPER-BLADES/CITY HALL	000000	4.99
		I-2007-085672	101-4192-425-06	REPAIRS - DAY WOOD BLADE-VALVE-FLANGE-CON/GR	000000	39.96
		I-2007-085701	101-4192-425-04	REPAIRS - CIT COBALT DRILL BIT-FASTENERS/CIT	000000	60.02
		I-2007-086131	101-4192-425-06	REPAIRS - DAY CARD RE=DR-GFCI-OUTLETS/GRANDS	000000	142.94
		I-2007-086333	101-4192-425-24	REPAIRS - OUT GLUE GEL-DRILL BIT-FASTENERS/O	000000	12.68
		I-2007-086348	101-4192-425-24	REPAIRS - OUT PERCUSSION BIT/OUTLAW SQ	000000	7.99
		I-2007-086397	101-4192-426	SUPPLIES 5500 LM LED AREA LIGHT/PUB BLD	000000	169.99
		I-2007-086431	101-4192-426	SUPPLIES FLOODLIGHT-CORD-CONNECT/PUB BL	000000	104.46
		I-2007-086448	101-4192-425-06	REPAIRS - DAY CORD PLUG-FASTENERS/GRANDST	000000	4.75
		I-2007-086612	101-4192-425-24	REPAIRS - OUT CONCR EPOXY-SPRAY PAINT/OSQ	000000	33.98
		I-2007-086730	101-4192-425-07	REPAIRS - FIR WASTEBASKET/FIRE HALL	000000	5.99
		I-2007-086752	101-4192-425-24	REPAIRS - OUT BRUSH-POLYURETHANE-ADHES/OSQ	000000	17.66
		I-2007-086871	101-4192-425-02	REPAIRS - ADA CL BS PAINT-LAVEND PINE SOL/AM	000000	26.98
		I-2007-086969	101-4192-425-02	REPAIRS - ADA 3/4" CXC L/ST COUPLING/ADAM MU	000000	2.99
		I-2007-086970	101-4192-425-04	REPAIRS - CIT EXT SAT TINT BS PAINT/CITY HAL	000000	21.99
		I-2007-087061	101-4192-425-04	REPAIRS - CIT POLYURETHANE-BRISTLE BRUSH/CIT	000000	16.98
		I-2007-087401	101-4192-425-04	REPAIRS - CIT ANGLE ZMAX-WOOD-EXT SCREW/CITY	000000	27.96
01-0784	WESTERN STATES FIRE PRO					
		I-WSF293759	101-4192-422-09	PROFESSIONAL FIRE SRPINKLER INSPECT/HARCC	000000	350.00
01-1333	DEADWOOD ELECTRIC					
		I-22165	101-4192-425-03	REPAIRS - BAL REPL BURNED RANGE PLUG/BALLPAR	000000	154.37
		I-22182	101-4192-425-04	REPAIRS - CIT REPL FAULTY HEAT TAPE/CITY HAL	000000	682.51
		I-22184	101-4192-425-03	REPAIRS - BAL REPL FAULTY GFI SCOREBRD/BALLP	000000	197.56
01-1483	KNECHT HOME CENTER					
		I-4996127	101-4192-425-09	REPAIRS - HAR STN-CEDAR-1 LB PP EXT/HARCC	000000	192.90
		I-5032383	101-4192-425-09	REPAIRS - HAR STRUCT-HEM FIR-PINE-CDX/HARCC	000000	156.48
01-1558	ECOLAB PEST ELIMINATION					
		I-1230962	101-4192-426-02	SUPPLIES - AD (2) MAXIMA GLUEBOARD/AD MUS	000000	106.12
		I-9656866	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1626	SERVALL UNIFORM AND LIN					
		I-06/12/20 SERVALL	101-4192-426-07	SUPPLIES - FI MOPS-MATS-LINEN-TOWELS/FIRE HA	000000	63.12
		I-07/09/20 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0361983	000000	211.55
		I-07/09/20 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0361986	000000	63.12
		I-07/09/20 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0361982	000000	87.16
		I-07/09/20 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY / 0361985	000000	33.30
		I-07/09/20 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0361979	000000	42.81
		I-07/09/20 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0361980	000000	151.41
		I-07/23/20 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0367250	000000	211.55
		I-07/23/20 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0367252	000000	63.12
		I-07/23/20 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0367249	000000	100.59
		I-07/23/20 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-07/23/20 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0367246	000000	42.81
		I-07/23/20 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0367247	000000	151.41
01-3094	BOMGAARS					
		I-07-16-20	101-4192-434	MACHINERY/EQU FRAMING NAILER-NAILS/PB	000000	419.98
01-3421	S AND C CLEANERS					
		I-07/20/20 #103	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00
		I-07/20/20 #138	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-7/20/20 #149	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-7/20/20 #149	101-4192-422-07	PROFESSIONAL CLEANING/fire hall	000000	400.00
		I-7/20/20 #240	101-4192-422-11	PROFESSIONAL CLEANING/TRAILSHEAD	000000	75.00
		I-7/20/20 #240	101-4192-422-08	PROFESSIONAL- CLEANING/HISTORY	000000	135.00
		I-7/20/20 #240	101-4192-422-06	PROFESSIONAL- CLEANING/FOOTBALL FIELD, RODEO	000000	125.00
		I-7/20/20 #240	101-4192-422	PROFESSIONAL CLEANING/ELEVATOR	000000	105.00
		I-7/20/20 #240	101-4192-422-24	PROFESSIONAL CLEANING/OUTLAW SQUARE OFFICE	000000	97.50
		I-7/20/20 #240	101-4192-422-19	PROFESSIONAL CLEANING/GATEWAY	000000	185.00
		I-7/20/20 #240	101-4192-422-03	PROFESSIONAL CLEANING/BALLPARK	000000	185.00
		I-7/20/20 #240	101-4192-422-24	PROFESSIONAL CLEANING/OUTLAW SQUARE	000000	185.00
		I-7/20/20 #240	101-4192-422-11	PROFESSIONAL CLEANING/GORDON PARK	000000	185.00
		I-7/20/20 #240	101-4192-422-24	PROFESSIONAL CLEANING/OUTLAW SQUARE	000000	104.16
		I-7/20/20 #240	101-4192-422-08	PROFESSIONAL- CLEANING/HISTORY	000000	104.16
		I-7/20/20 #240	101-4192-422-19	PROFESSIONAL CLEANING/GATEWAY	000000	104.16
		I-7/20/20 #240	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME	000000	104.18
		I-7/20/20 #240	101-4192-422-11	PROFESSIONAL CLEANING/GORDON PARK	000000	104.18
01-3506	ALSCO					
		I-LCAS1346921	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	27.74
		I-LCAS1349557	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	26.99
		I-LCAS1352245	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	26.99
		I-LCAS1354912	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	27.73
01-3744	EB COMMUNICATIONS, LLC					
		I-10635	101-4192-425-14	REPAIRS - STR REPAIRS TO FAX LINE AT SHOP/ST	000000	112.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 07/16/20	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	275.69
		I-TELEPHONE 07/16/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.68
		I-TELEPHONE 07/16/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
		I-TELEPHONE 07/16/20	101-4192-428-13	UTILITIES - R REC CENTER	000000	257.22
		I-TELEPHONE 07/16/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,316.40
		I-TELEPHONE 07/16/20	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 07/16/20	101-4192-428-14	UTILITIES - S STREET DEPT	000000	45.06
		I-TELEPHONE 07/16/20	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	136.89
		I-TELEPHONE 07/16/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	233.86
01-3877	MUTUAL OF OMAHA					
		I-001107296715	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	17.33

PACKET: 05104 COMBINED - 8/4/20

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
01-3977	ACE HARDWARE OF LEAD					
		I-017319	101-4192-425-06	REPAIRS - DAY DUAL AERATOR-ADJ AERATOR/GRAND	000000	26.57
		I-017441	101-4192-425-06	REPAIRS - DAY FASTENERS VARIOUS/GRANDSTANDS	000000	1.80
		I-017466	101-4192-425-06	REPAIRS - DAY DUAL AERATOR-KIT FAUCET/GRANDS	000000	59.98
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	49,404.67
01-0290	THOMSON REUTERS - WEST					
		I-842677489	101-4210-422	PROFESSIONAL SUBSCRIPTION - CODIFIED LAWS	000000	219.26
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	18,561.25
01-0508	GALLS, LLC					
		I-015993870	101-4210-426	SUPPLIES NAME PLATES, LETTERS - POLICE	000000	28.83
01-0578	TWIN CITY HARDWARE & LU					
		I-2007-087011	101-4210-426	SUPPLIES SLOTTED SCREWDRIVER - POLICE	000000	4.49
01-0698	WEGNER AUTO CO., INC					
		I-07292020	101-4210-434	MACHINERY/EQU 2020 DODGE DURANGO UTIL-POLICE	000000	32,488.00
01-1725	QUILL CORPORATION					
		I-8632604	101-4210-426	SUPPLIES PAPER, PENS, ENVELOPES - POLICE	000000	110.32
01-3877	MUTUAL OF OMAHA					
		I-001107296715	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
			DEPARTMENT 210	POLICE	TOTAL:	51,486.40
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0578	TWIN CITY HARDWARE & LU					
		I-2007-082901	101-4221-426	SUPPLIES OUTBOARD OIL - FIRE DEPT	000000	12.58
		I-2007-083291	101-4221-425	REPAIRS ALKALIN&LITHIUM BATTERIES-FIRE	000000	16.97
		I-2007-083910	101-4221-426	SUPPLIES INK CARTRIDGES - FIRE DEPT	000000	43.98
		I-2007-084213	101-4221-425	REPAIRS STRAINER, ELBOW, TAILPIECE-FIRE	000000	17.97
		I-2007-085390	101-4221-425	REPAIRS PAINT BRUSH, PRIMR, THINNER-FIRE	000000	57.47
		I-2007-085714	101-4221-425	REPAIRS FOIL DUCTING, DUCT CLAMP-FIRE	000000	31.97
01-1171	A & B BUSINESS SOLUTION					
		I-IN744748	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	63.02
01-3531	RAKOW, JASON					
		I-071520	101-4221-422	PROFESSIONAL 7 CITY COMMISSION MTGS-APR-JUN	000000	175.00

PACKET: 05104 COMBINED - 8/4/20

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
01-3877	MUTUAL OF OMAHA					
		I-001107296715	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3913	HEIMAN FIRE EQUIPMENT					
		I-0889748-IN	101-4221-434	MACHINERY/EQU 3 PAIR BOOTS - FIRE DEPT	000000	929.65
		I-0890229-IN	101-4221-434	MACHINERY/EQU VALVE - FIRE DEPT	000000	925.00
		I-0890230-IN	101-4221-434	MACHINERY/EQU 2 HELMETS - FIRE DEPT	000000	553.70
		I-0890421-IN	101-4221-434	MACHINERY/EQU GLOVES, HELMET, HEADLIGHTS-FIRE	000000	864.85
01-3977	ACE HARDWARE OF LEAD					
		I-017351	101-4221-425	REPAIRS APPLIANCE EPOXY WHT - FIRE DPT	000000	6.59
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,844.60
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-1003	VERIZON WIRELESS					
		I-9858433898	101-4232-422	PROFESSIONAL TABLET BUILDING INSPECTOR	000000	26.97
01-3877	MUTUAL OF OMAHA					
		I-001107296715	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,089.86
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,251.55
01-0578	TWIN CITY HARDWARE & LU					
		I-2006-081705	101-4310-426	SUPPLIES ELECTRICAL-MARKING PAINT/STRTS	000000	65.42
		I-2006-082089	101-4310-426	SUPPLIES FASTENERS VARIOUS/STREETS	000000	11.99
		I-2006-082116	101-4310-426	SUPPLIES HOSE MENDER-BL MARKING PAINT/S	000000	35.94
		I-2006-082167	101-4310-426	SUPPLIES (5) BLU STRIPING PAINT/STREETS	000000	39.95
		I-2006-082265	101-4310-426	SUPPLIES PVC NIPPLE-BUSHING-COUPPING/ST	000000	8.33
		I-2007-084032	101-4310-426	SUPPLIES PAIL-RUBBER FLOAT-WSK BROOM/ST	000000	63.95
		I-2007-084042	101-4310-426	SUPPLIES FOAM- GROUT FLOAT-TROWEL/STRTS	000000	29.46
		I-2007-084062	101-4310-426	SUPPLIES (15) BAGS 60# CONCRETE MIX/STR	000000	68.85
		I-2007-084088	101-4310-426	SUPPLIES (8) BAGS CONCRETE MIX-CLOCK/ST	000000	48.71
		I-2007-084970	101-4310-426	SUPPLIES (10) PAILS YELLOW TRAFFIC PNT/S	000000	1,219.90
		I-2007-085392	101-4310-426	SUPPLIES RIVET STEEL-LEVEL SEALANT/STRS	000000	113.87
		I-2007-085658	101-4310-426	SUPPLIES (3) 10 MM X 36" HD BUNGEY/STRE	000000	10.47
		I-2007-086031	101-4310-426	SUPPLIES (2) TORK 2020 SERIES SENSOR/ST	000000	58.83
		I-2007-086227	101-4310-426	SUPPLIES (3) BAGS 60 LB CONCRETE MIX/ST	000000	13.77
		I-2007-086402	101-4310-426	SUPPLIES LEVEL SEALANT-POLY SEALANT/STR	000000	77.40
		I-2007-086664	101-4310-426	SUPPLIES YELLOW STRIPING PAINT/STREETS	000000	73.90
		I-2007-086991	101-4310-426	SUPPLIES CONSTRUCT LAG-POWER BIT/STRTS	000000	15.98
		I-2007-087064	101-4310-426	SUPPLIES STRIPE PAINT-MARKING PAINT/STR	000000	45.94

PACKET: 05104 COMBINED - 8/4/20

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
01-0677	LAWSON PRODUCTS, INC.					
		I-9307724834	101-4310-425	REPAIRS (25) 5GA CONCRET PTCH TRACT/ST	000000	640.56
01-1003	VERIZON WIRELESS					
		I-9858433898	101-4310-422	PROFESSIONAL ON CALL PHONE STREETS	000000	26.96
01-1171	A & B BUSINESS SOLUTION					
		I-IN744751	101-4310-426	SUPPLIES CONTRACT BASE RATE COPIER/STR	000000	71.05
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1900145	101-4310-426	SUPPLIES GLOVES-BANDSAW BLD-KIT/STRTS	000000	2,432.03
01-1333	DEADWOOD ELECTRIC					
		I-22164	101-4310-425	REPAIRS REPAIR STREET LIGHTS 4 LANE/ST	000000	1,931.85
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028197	101-4310-426	SUPPLIES PLATIC POLISH/STREETS	000000	36.99
01-1410	WESTERN COMMUNICATIONS,					
		I-13873	101-4310-426	SUPPLIES NMO MOUNT-CONNECT-CRIMP/STRT	000000	80.00
01-3094	BOMGAARS					
		I-07-16-20	101-4310-426	SUPPLIES HORSESHOES/STREETS	000000	199.20
		I-07-16-20	101-4310-426	SUPPLIES HORSESHOES/STREETS	000000	35.88
01-3563	JANKE AND SONS TRUCKING					
		I-06/09-06/15/20	101-4310-426	SUPPLIES 1" BASE-BLACK BASE-MILLINGS/ST	000000	884.29
01-3877	MUTUAL OF OMAHA					
		I-001107296715	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4721	TOWEY DESIGN GROUP INC.					
		I-20-017	101-4310-425	REPAIRS PROF SRVCS SETUP/MCKINLEY DRAI	000000	3,102.11
DEPARTMENT 310 STREETS						TOTAL: 18,726.48
01-3156	BRANDON INDUSTRIES INC.					
		I-156524	101-4370-426	SUPPLIES ALUM-SQUARE POLES-SIGNS/OAKRID	000000	1,767.00
DEPARTMENT 370 OAKRIDGE CEMETERY						TOTAL: 1,767.00
01-0213	TRUGREEN CHEM-LAWN					
		I-124836008	101-4520-422	PROFESSIONAL LAWN SERVICE/LOWER MAIN 555	000000	44.34
		I-124839587	101-4520-422	PROFESSIONAL LAWN SERVICE/RAILROAD PARK	000000	49.35
		I-124844126	101-4520-422	PROFESSIONAL LAWN SERVICE/DAYS OF 76 MUS	000000	120.75
		I-124863875	101-4520-422	PROFESSIONAL LAWN SERVICE/LIBRARY	000000	49.37
		I-124868712	101-4520-422	PROFESSIONAL LAWN SERVICE/UPPER MAIN FIRE	000000	72.04

PACKET: 05104 COMBINED - 8/4/20

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
01-0213	TRUGREEN CHEM-LAWN	continued				
		I-124980384	101-4520-422	PROFESSIONAL LAWN SERVICE ST AMBROSE CEMETE	000000	665.12
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,476.30
01-0578	TWIN CITY HARDWARE & LU					
		C-2007-084205	101-4520-426	SUPPLIES RUST SPRAY PRIMER RETURN/PARKS	000000	15.97-
		I-2006-081713	101-4520-426	SUPPLIES FIPXINS ADAPTER/PARKS	000000	5.98
		I-2006-082049	101-4520-426	SUPPLIES 1/2 PINT MEGALOC SEALANT/PARKS	000000	14.99
		I-2007-082739	101-4520-426	SUPPLIES HAMMER BIT-SNGL BRACKET-RAIL/P	000000	109.95
		I-2007-083798	101-4520-426	SUPPLIES (3) T30 TORX POWER BIT/PARKS	000000	8.97
		I-2007-084279	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	20.28
		I-2007-084857	101-4520-426	SUPPLIES FL WASHER-HEX NUT-BOLT-BRACK/P	000000	96.70
		I-2007-084871	101-4520-426	SUPPLIES (21) 5"-7" CLAMPS/PARKS	000000	62.79
		I-2007-085193	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	28.22
		I-2007-085198	101-4520-426	SUPPLIES CHANNELOCK 8 LB MAUL/STREETS	000000	39.99
		I-2007-085329	101-4520-426	SUPPLIES BRUSH-ENAMEL-XTREME FUBAR/PARK	000000	140.52
		I-2007-085516	101-4520-426	SUPPLIES 6) DISPOSABLE FLY TRAPS/PARKS	000000	233.64
		I-2007-085676	101-4520-426	SUPPLIES (2) BRISTLE CHIP BRUSH/PARKS	000000	8.98
		I-2007-086109	101-4520-426	SUPPLIES (2) BRISTLE CHIP BRUSH/PARKS	000000	8.98
		I-2007-086113	101-4520-426	SUPPLIES 5"-7" CLAMPS/PARKS	000000	29.90
		I-2007-086245	101-4520-426	SUPPLIES (2) WEED/GRASS KILLER/PARKS	000000	15.98
		I-2007-086387	101-4520-426	SUPPLIES 8 PK FLY RIBBON/PARKS	000000	11.98
		I-2007-086519	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	20.90
01-0782	JACOBS PRECISION WELDIN					
		I-27075	101-4520-426	SUPPLIES Q OXYGEN/PARKS	000000	31.00
		I-27077	101-4520-426	SUPPLIES WQN ACETYLENE-Q OXYGEN/PARKS	000000	82.00
		I-27088	101-4520-426	SUPPLIES OXYGEN CYLINDER-GAS/PARKS	000000	325.00
		I-27103	101-4520-426	SUPPLIES SQUARE TUBE-ANGLE-HOSE/PARKS	000000	266.60
01-1003	VERIZON WIRELESS					
		I-9858433898	101-4520-422	PROFESSIONAL ON CALL PHONE PARKS	000000	26.96
01-1333	DEADWOOD ELECTRIC					
		I-22180	101-4520-425	REPAIRS ADD CAMPER BOX GRANDST/PARKS	000000	442.08
01-1567	TENNANT SALES & SERVICE					
		I-917210911	101-4520-434	MACHINERY/EQU BRUSH-BRUSH DISK/PARKS	000000	711.30
01-3836	MID-AMERICAN RESEARCH C					
		I-0704129-IN	101-4520-426	SUPPLIES FOAM HAND SANITIZER/PARKS	000000	83.22
01-3877	MUTUAL OF OMAHA					
		I-001107296715	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-4687	TREE WISE MEN					
		I-INV #14	101-4520-425	REPAIRS (2) TREE REMOVAL-DISPOSAL/PRKS	000000	2,343.00

DEPARTMENT 520 PARKS

TOTAL:

10,657.61

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08012020	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
01-1786	PETTY CASH/HISTORIC PRE	I-72020	101-4640-426	SUPPLIES PETTY CASH REIMBURSE 7/20 PZ	000000	92.00
01-3877	MUTUAL OF OMAHA	I-001107296715	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
DEPARTMENT 640 PLANNING AND ZONING TOTAL:						1,799.73
FUND 101 GENERAL FUND TOTAL:						148,562.64

PAGE: 12

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0233	SD LIBRARY ASSOCIATION	I-300002123	206-4550-422	PROFESSIONAL MEMBERSHIP - LIBRARY	000000	35.00
01-0433	WELLMARK BLUE CROSS BLU	I-08012020	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1171	A & B BUSINESS SOLUTION	I-IN745043	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	53.05
01-3877	MUTUAL OF OMAHA	I-001107296715	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES	I-1W4J-43VX-H3G3	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	76.67
01-4722	ASSOCIATION FOR RURAL &	I-56569	206-4550-422	PROFESSIONAL MEMBERSHIP THRU JULY 2021	000000	49.00
01-4723	MOUNTAIN PLAINS LIBRARY	I-072320	206-4550-422	PROFESSIONAL MEMBERSHIP - LIBRARY	000000	27.50
01-4724	EBSCO	I-16021241	206-4550-434	BOOKS, MAPS A MULTIPLE SUBSCRIPTIONS-LIBRARY	000000	1,117.15
				DEPARTMENT 550 LIBRARY	TOTAL:	1,933.52
				FUND 206 LIBRARY FUND	TOTAL:	1,933.52

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08012020	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-2645	HAWKINS INC	I-4757696	209-4510-426	SUPPLIES DELDRUM-AZONE-ACID/REC CENT	000000	1,031.60
01-2889	ATCO INTERNATIONAL	I-I0559219	209-4510-426	SUPPLIES (2) CASES QUICKIES/REC CENTER	000000	316.00
01-3421	S AND C CLEANERS	I-20/20 #114	209-4510-422	PROFESSIONAL CLEANING/REC CENTER	000000	2,533.00
01-3506	ALSCO	I-LCAS1353521	209-4510-426	SUPPLIES MATS/REC CENTER	000000	156.26
		I-LCAS1356223	209-4510-426	SUPPLIES MATS/REC CENTER	000000	156.26
01-3648	NETWORK SERVICES COMPAN	I-6961200	209-4510-426	SUPPLIES SIDE PRESS WAVE BREAK/REC CENT	000000	68.70
01-3877	MUTUAL OF OMAHA	I-001107296715	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	23.89
01-4261	IDENTISYS	I-491030	209-4510-426	SUPPLIES ISO CARD HID PROCOMPATIBLE/REC	000000	600.00
DEPARTMENT 510 REC CENTER TOTAL:						5,455.91
01-0378	NORTHERN HILLS CASA	I-060220	209-4980-429	OTHER ALLOCATION 2020	000000	3,500.00
01-1441	DAYS OF '76, INC.	I-070620	209-4980-429	OTHER ALLOCATION 2020	000000	10,000.00
DEPARTMENT 980 SPECIAL EVENTS TOTAL:						13,500.00
FUND 209 BED & BOOZE FUND TOTAL:						18,955.91

PACKET: 05104 COMBINED - 8/4/20

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
01-4102	DAKOTA KUSTOM COATINGS					
		I-2331	211-4630-422	PROFESSIONAL TREAT TREE GUARDS-OUTLAW SQUAR	000000	694.50
			DEPARTMENT 630	BID #9	TOTAL:	694.50
			FUND	211	BID #9	TOTAL: 694.50

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-072020	212-4630-422	PROFESSIONAL KOOL DWD NITES - BID#8	000000	15,000.00
01-4015	LIBBY PRODUCTIONS, LLC					
		I-072020	212-4630-422	PROFESSIONAL DEADWOOD PBR - BID#8	000000	3,000.00
01-4380	CARTER FMX LLC					
		I-072420	212-4630-422	PROFESSIONAL DEADWD ALL-IN MOTORCROSS	000000	21,000.00
				DEPARTMENT 630 BID 8	TOTAL:	39,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	39,000.00

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE					
		I-1600-20	215-4573-345	HIST. INTERP. JULY 2020	000000	20,000.00
01-1786	PETTY CASH/HISTORIC PRE					
		I-72020	215-4573-335	HIST. INTERP. PETTY CASH REIMBURSE 7/20 ARCH	000000	3.33
01-3044	LAWRENCE CO. EQUALIZATI					
		I-070820	215-4573-340	HIST. INTERP. 2020 PICTOMETRY AERIAL IMAGERY	000000	10,030.13
DEPARTMENT 573 HP HISTORIC INTERPRETATIO TOTAL:						30,033.46
01-0314	BLACK HILLS MINING MUSE					
		I-072020	215-4575-520	GRANT/LOAN PR 2019 OUTSIDE GRANT RD 2	000000	3,631.27
01-0578	TWIN CITY HARDWARE & LU					
		I-2006-079095	215-4575-525	GRANT/LOAN PA PAINT GRANT-3 BURLINGTON SMITH	000000	351.07
		I-2006-081645	215-4575-525	GRANT/LOAN PA PAINT GRANT-63 TAYLOR RODIACK	000000	104.96
		I-2006-081689	215-4575-525	GRANT/LOAN PA PAINT GRANT-38 VAN BUREN HUNTE	000000	59.98
		I-2006-082223	215-4575-525	GRANT/LOAN PA PAINT GRANT-3 JOHN BERGSTEIN	000000	261.97
		I-2007-082754	215-4575-525	GRANT/LOAN PA PAINT GRANT-55 TAYLOR COOMES	000000	16.99
		I-2007-085242	215-4575-525	GRANT/LOAN PA PAINT GRANT-874 MAIN	000000	384.93
		I-2007-085323	215-4575-525	GRANT/LOAN PA PAINT GRANT-97 FOREST HERDT	000000	157.96
		I-2007-086219	215-4575-525	GRANT/LOAN PA PAINT GRANT-116 CHARLES GROSS	000000	275.94
01-1436	CITY OF LEAD					
		I-072020	215-4575-520	GRANT/LOAN PR 2019 OUTSIDE GRANT RD 2	000000	10,000.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						15,245.07
01-BDT	BDTAID, INC.					
		I-00372	215-4576-600	PROFES. SERV. DESIGN & COORDINATION-TRAIL SY	000000	1,225.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,225.00
01-0551	MENARD'S					
		C-66206	215-4577-775	CAPITAL ASSET RETURN FROM INV #64813	000000	149.00-
		C-66224	215-4577-775	CAPITAL ASSET RETURN FROM INV #65247	000000	93.92-
		C-66243	215-4577-775	CAPITAL ASSET RETURN FROM INV #64813	000000	278.94-
		I-64813	215-4577-775	CAPITAL ASSET EVENT COMPLEX SEATING PROJECT	000000	9,100.39
		I-65247	215-4577-775	CAPITAL ASSET EVENT COMPLEX SEATING PROJECT	000000	93.92
01-0578	TWIN CITY HARDWARE & LU					
		I-2007-083527	215-4577-735	CAPITAL ASSET BLADES DISCS-GRND STND ADA PRJ	000000	68.95
		I-2007-083928	215-4577-735	CAPITAL ASSET CUT OFFS-GRANDSTAND ADA PROJ	000000	17.96
		I-2007-084176	215-4577-735	CAPITAL ASSET SHOP TOWELS PRIMER-GR ST ADA P	000000	49.93
		I-2007-084284	215-4577-735	CAPITAL ASSET LAG SCREW-GRND STND ADA PROJ	000000	128.77

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2007-084780	215-4577-735	CAPITAL ASSET WASHERS SOCKETS-GR ST ADA PROJ 000000		34.45
		I-2007-085027	215-4577-735	CAPITAL ASSET SCREW WASHERS-GRND STND ADA PR 000000		116.95
		I-2007-085256	215-4577-735	CAPITAL ASSET LAG SCREW - GRND STND ADA PROJ 000000		35.99
		I-2007-085872	215-4577-735	CAPITAL ASSET FASTENERS-GRAND STAND ADA PROJ 000000		26.92
		I-2007-086040	215-4577-735	CAPITAL ASSET BITS FASTENERS-GR ST ADA PROJ 000000		35.72
		I-2007-086213	215-4577-735	CAPITAL ASSET BLADES FASTENERS-GR ST ADA PRO 000000		96.19
		I-2007-086463	215-4577-735	CAPITAL ASSET RIPPING BLADE-GRNDSTND ADA PRJ 000000		31.99
01-0782	JACOBS PRECISION WELDIN					
		I-27092	215-4577-735	CAPITAL ASSET FAB BRACKETS-GRNDSTND ADA PROJ 000000		7,284.36
01-1148	KNECHT HOME CENTER, INC					
		I-5013020	215-4577-735	CAPITAL ASSET REDWOOD-GRND STND ADA PROJ 000000		82.20
01-1483	KNECHT HOME CENTER					
		I-4971482	215-4577-735	CAPITAL ASSET RODEO GROUNDS ADA PROJECT 000000		207.21
		I-4980138	215-4577-735	CAPITAL ASSET RODEO GROUNDS ADA PROJECT 000000		175.75
		I-4985402	215-4577-735	CAPITAL ASSET RODEO GROUNDS ADA PROJECT 000000		22.95
		I-5009454	215-4577-735	CAPITAL ASSET RODEO GROUNDS ADA PROJECT 000000		108.48
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-033814	215-4577-775	CAPITAL ASSET BOLLARD POST - HP 000000		2,407.20
		I-1340-033815	215-4577-775	CAPITAL ASSET 4 8X8-20 FIR POST - HP 000000		875.35
		I-1340-033820	215-4577-775-03	CIP-WAYFINDIN 75 8X8-10 FIR POST-URBAN TRLS 000000		8,400.00
		I-1340-033824	215-4577-735	CAPITAL ASSET LUMBER-GRANDSTAND ADA PROJECT 000000		1,396.71
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1380158	215-4577-775	CAPITAL ASSET CULTIVATOR/POWER BRUSH - OS 000000		555.31
01-3709	ABSOLUTE LOG HOMES AND					
		I-6652	215-4577-735	CAPITAL ASSET DOWEL POLES-RODEO GROUNDS 000000		438.45
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						31,270.24
01-0433	WELLMARK BLUE CROSS BLU					
		I-08012020	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		5,113.43
01-1003	VERIZON WIRELESS					
		I-9858433898	215-4641-428	UTILITIES TABLET HP ARCHIVES 000000		40.01
01-1786	PETTY CASH/HISTORIC PRE					
		I-72020	215-4641-426	SUPPLIES PETTY CASH REIMBURSE 7/20 HP 000000		13.90
01-3314	CENTURY BUSINESS PRODUC					
		I-525635	215-4641-428	UTILITIES HP/PZ CONTRACT 6/9/20-7/8/20 000000		243.33
01-3558	DEADWOOD HISTORY, INC.					

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BUDGET TO USE: CB-CURRENT BUDGET

FUND	215	HISTORIC PRESERVATION	TOTAL:	83,482.16
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PACKET: 05104 COMBINED ~ 8/4/20

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0451	RUNGE, MIKE	I-071520	216-1310	DUE FROM OTHE 37 JACKSON WORK DONE	000000	10,400.88
01-3994	NUGGET SALOON, LLC	I-20-115	216-1310	DUE FROM OTHE UPPER FLOOR PROJECT	000000	66,967.54
01-MUN	MUNCE, TRACY	I-000399	216-1310	DUE FROM OTHE WINDOWS/DOORS REIMB	000000	15,400.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						92,768.42
01-2849	DAKOTA LUMBER CO	I-2006134377	216-4653-962-03	WINDOWS GRANT WINDOWS MORGAN 2 DUDLEY	000000	5,060.88
		I-2007136311	216-4653-962-03	WINDOWS GRANT WINDOWS MORGAN 2 DUDLEY	000000	2,360.24
01-3258	FLOYD, LAURA	I-063020	216-4653-962-03	WINDOWS GRANT WINDOWS 21 LINCOLN	000000	3,600.00
01-3994	NUGGET SALOON, LLC	I-20-145	216-4653-962-05	FACADE EASEME 610 MAIN FACADE EASEMENT	000000	12,323.97
01-4358	MAAG, AARON	I-070820	216-4653-962-03	WINDOWS GRANT WINDOWS/DOORS 26 WATER ST	000000	1,800.00
		I-070820	216-4653-962-04	SIDING GRANT WINDOWS/DOORS 26 WATER ST	000000	3,686.78
01-4438	DAKOTA TITLE	I-OE-0713-20	216-4653-960	CLOSING CO O&E JOETTE JOHNSON 78 WILLIAMS	000000	120.00
01-4699	RODIAK, JOHN	I-071420	216-4653-962-01	SPECIAL NEEDS 63 TAYLOR ELDERLY/WINDOWS	000000	4,000.00
		I-071420	216-4653-962-03	WINDOWS GRANT 63 TAYLOR ELDERLY/WINDOWS	000000	10,000.00
01-4720	JACOBS, SCOTT	I-070820	216-4653-962-05	FACADE EASEME 79 SHERMAN ST. CONSERV. EASEM.	000000	133,252.42
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						176,204.29
				FUND	216	REVOLVING LOAN
						TOTAL:
						268,972.71

PACKET: 05104 COMBINED - 8/4/20

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
01-0433	WELLMARK BLUE CROSS BLU	I-08012020	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,396.09
01-0578	TWIN CITY HARDWARE & LU	I-1007-082738	602-4330-426	SUPPLIES 15" TARP STRAP/WATER	000000	3.98
		I-2006-081731	602-4330-425	REPAIRS (2) BRASS PLUGS/WATER	000000	15.98
		I-2007-082741	602-4330-426	SUPPLIES 15"-20" TARP STRAPS/WATER	000000	1.00
		I-2007-084143	602-4330-426	SUPPLIES 3 B/S REF MYL THIN STY#/WATER	000000	1.98
		I-2007-085756	602-4330-426	SUPPLIES PARKING SIGN-FASTENERS/WATER	000000	13.55
01-1003	VERIZON WIRELESS	I-9858433898	602-4330-422	PROFESSIONAL ON CALL PHONE WATER	000000	26.96
01-1171	A & B BUSINESS SOLUTION	I-IN744751	602-4330-426	SUPPLIES CONTRACT BASE RATE COPIER/WTR	000000	71.04
01-1365	SD PUBLIC HEALTH LAB	I-10594739	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3877	MUTUAL OF OMAHA	I-001107296715	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-4107	UTILITY SERVICE CO., IN	I-511361, 511362	602-4330-422	PROFESSIONAL GR STRG MCGOVERN TANKS 1-2/WTR	000000	30,953.00
01-4339	CORE & MAIN	I-M559654	602-4330-425	REPAIRS BUSHINGS-COUPPLINGS-BR TEE/WTR	000000	420.85
DEPARTMENT 330 WATER					TOTAL:	35,955.88
FUND 602 WATER FUND					TOTAL:	35,955.88

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS					
		I-7/20/20 #240	607-4580-422	PROFESSIONAL CLEANING/MT MORIAH	000000	185.00
		I-7/20/20 #240	607-4580-422	PROFESSIONAL CLEANING/MT MORIAH	000000	104.16
01-3838	VAST BROADBAND					
		I-TELEPHONE 07/16/20	607-4580-428	UTILITIES MT MORIAH ALARM SYSTEM	000000	40.87
		I-TELEPHONE 07/16/20	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	125.60
01-4646	IRON RANGERS					
		I-1419	607-4580-426	SUPPLIES MAILBOX SHIPPING MT MORIAH	000000	21.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	476.63
				FUND 607 HISTORIC CEMETERIES	TOTAL:	476.63

PACKET: 05104 COMBINED - 8/4/20

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
01-0433	WELLMARK BLUE CROSS BLU	I-08012020	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,198.36
01-1003	VERIZON WIRELESS	I-9858564176	610-4360-424	RENTALS PHONE SERVICE - METERS/P & T	000000	40.01
01-3877	MUTUAL OF OMAHA	I-001107296715	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						2,258.17
01-0433	WELLMARK BLUE CROSS BLU	I-08012020	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0545	LYNN'S DAKOTA MART	C-003000060718CR	610-4361-426	SUPPLIES RVSD DUP.PYMT-WATER/TROLLEY	000000	51.47-
		I-0010 - 7/14/20	610-4361-426	SUPPLIES FAM.CLASS./24PKS WATER-TROLLEY	000000	52.78
		I-0016 - 7/28/20	610-4361-426	SUPPLIES 24PKS WATER - TROLLEY	000000	33.00
01-0578	TWIN CITY HARDWARE & LU	C-2007-083841	610-4361-426	SUPPLIES TAPE MAGIC RETURN/TROLLEY	000000	2.00-
		I-2006-081574	610-4361-426	SUPPLIES SNAP FASTENER KIT/REFILL-TROLL	000000	11.48
		I-2007-083521	610-4361-426	SUPPLIES OIL PRIMER-BRUSH CLNER/TROLLEY	000000	18.98
		I-2007-083831	610-4361-426	SUPPLIES HEX NUTS,TAPE,MSG.FORMS-TROLLE	000000	25.96
		I-2007-085222	610-4361-426	SUPPLIES DISH SOAP - TROLLEY DEPT	000000	3.98
		I-2007-086617	610-4361-426	SUPPLIES PLASTIC SURGERY GLUE - TROLLEY	000000	3.99
01-0600	TRIPLE K TIRE & REPAIR	I-1-59832	610-4361-425	REPAIRS REPAIRED EXHAUST - TROLLEY #2	000000	288.98
		I-1-59923	610-4361-425	REPAIRS REPLACED EXHAUST - TROLLEY#3	000000	377.96
01-1626	SERVALL UNIFORM AND LIN	I-0361981	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	130.78
		I-0367248	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	130.78
01-2427	HOMETOWN MANUFACTURING	I-4742	610-4361-426	SUPPLIES RAMCO MIRROR - TROLLEY	000000	730.21
		I-4751	610-4361-426	SUPPLIES RAMCO MIRROR - TROLLEY	000000	730.21
		I-4757	610-4361-426	SUPPLIES ROLLER MICRO SWITCH - TROLLEY	000000	67.93
01-3060	QUIK SIGNS	I-30463	610-4361-426	SUPPLIES 4 - 12x18 LAM. SIGNS - TROLLEY	000000	153.25
		I-30497	610-4361-426	SUPPLIES 8 - 3X5 SIGNS - TROLLEY	000000	34.57
01-3877	MUTUAL OF OMAHA	I-001107296715	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-4286	TCF EQUIPMENT FINANCE					

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4286	TCF EQUIPMENT FINANCE	continued				
		I-08012020	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-08012020	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-08012020	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	12,719.25
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/29/20	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	698.97
01-2717	AMANO MCGANN, INC.					
		I-INV172878	610-4362-426	SUPPLIES THERMAL PAPER/RIBBON- PKG RAMP	000000	622.16
01-3838	VAST BROADBAND					
		I-TELEPHONE 07/16/20	610-4362-428	UTILITIES PARKING RAMP	000000	142.99
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	1,464.12
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	16,441.54

PACKET: 05104 COMBINED - 8/4/20

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-070220	725-4000-429	OTHER EXPENSE TIF PYMT-STAGE RUN-#8200017030	000000	1,266.04
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL: 1,266.04

				FUND 725	TIF #8 DEADWOOD STAGE RUN	TOTAL: 1,266.04
					REPORT GRAND TOTAL:	615,741.53

MAYOR'S PROCLAMATION

WHEREAS, The City of Deadwood has a long tradition of going "Outside Expectations" when welcoming visitors to the State of SD, including those visitors on the way to the Annual Sturgis Motorcycle; and

WHEREAS, the City of Deadwood welcomes thousands of Sturgis Motorcycle Rally guests to Deadwood each year by providing "motorcycle only" parking on Historic Main Street; and

WHEREAS, the City of Deadwood is known as a motorcycle-friendly community, and has many businesses that provide goods and services for motorcycle enthusiasts throughout our state and world-wide;

WHEREAS, It is always encouraging to learn that members of our community strive to make our neighborhoods a better place to live, work and grow; and

WHEREAS, "Bikers Against Bullies USA" is a recognized group formed in Missoula, MT in 2042 as an awareness program aimed at education children about anti-bullying; and

WHEREAS, "Bikers Against Bullies USA" is a volunteer chapter group across the Nation that has raised hundreds of thousands of dollars for various foundations; and

WHEREAS, "Bikers Against Bullies USA" will be in the City of Deadwood stopping at the Cadillac Jacks for a fundraiser. This year's beneficiaries are the Special Olympics and Northern Hills Alliance for Children; and

WHEREAS, This vision was set forth that one day, people in every city would spread acts of love and kindness among their communities and neighborhoods through anti-bullying tools such as vehicle stickers, posters, and appearances;

NOW, THEREFORE, I, Mayor David Ruth, Jr., on behalf of the City of Deadwood, SD do hereby proclaim Friday, August 7 as **BIKERS AGAINST BULLIES DAY** and encourage residents and guests to participate in acts of kindness throughout our neighborhoods.

Mayor, David Ruth Jr.



Cart

RIDE TO THE 80TH Sturgis Motorcycle Rally!

JOIN US FOR THE RIDE OF A LIFETIME!

Ride alongside top builders, industry leaders, and celebrities to the 80th anniversary of the Sturgis Motorcycle Rally.

Pull in to a new town each day with a welcoming committee and a party just for you!

Join your favorite team to ride on, start your own team, or ride solo, but rise to our challenge and ride with us on the Ride to the 80th.

100% of the money raised goes directly to three worthy children's charities - with your help we have raised over half a million dollars so far!

We look forward to riding with you!

DONATE OR JOIN A TEAM TODAY!
Find Bikers Against Bullies USA on www.FirstGiving.com

GOLD SPONSORS

PHARMAPACKS
ALL YOUR DAILY NEEDS

Platypus Co.

NAMZ Custom Cycle Products, Inc.

REDWATER TACTICAL

EVENT SCHEDULE

A FRI, JULY 31 - MADRID, NM
LOCATION: TBD
KICKOFF PARTY

B SAT, AUGUST 1 - OURAY, CO
LOCATION: TBD

C SUN, AUGUST 2 - RANGELY, CO
LOCATION: TBD

D MON, AUGUST 3 - DREM, UT
TIMPANOGOS HARLEY-DAVIDSON

E TUES, AUGUST 4 - IDAHO FALLS, ID
EAGLE ROCK INDIAN MOTORCYCLE

F WED, AUGUST 5 - RED LODGE, MT
LOCATION: TBD

G THURS, AUGUST 6 - SHERIDAN, WY
LOCATION: TBD

H FRI, AUGUST 7 - DEADWOOD, SD
LOCATION: CADILLAC JACK'S RESORT
FINAL PARTY WITH LIVE MUSIC, FOOD, DRINKS, MEET & GREET, & AUCTION

7 STATES
2,000 MILES
2 MAJOR PASSES
13 LAKES
6 NATIONAL FORESTS

Northern Hills Alliance for Children

FLAME

SPECIAL OLYMPICS SOUTH DAKOTA

DONATE OR JOIN A TEAM



Cart

BAB USA IS A REGISTERED TRADEMARK OF BIKERS AGAINST BULLIES USA

EMAIL

infobabusa@gmail.com

Library Assistant II

Department: Library

Position Overview: Under the supervision of the Library Director, performs responsible and varied duties working with the public in the area of circulation services. Assists patrons in the use of library services, equipment, and facilities, working as part of a team to support library goals and activities.

Essential Duties and Responsibilities:

Understands and is able to perform all jobs related to circulation services, including but not limited to: charging, discharging, and renewing library materials; registering patrons; collecting and recording fines and fees; handling the bookdrop and people counters; shelving materials accurately and maintaining the order of shelves.

Provides patrons with general information on library services; assists and instructs patrons and visitors in the use of library services including online catalog and electronic resources.

Manages inquiries over the counter, via email, or telephone.

Assists patron and visitors with use of public computers, printers, and copy machines.

Opens and closes the library according to procedures.

Assists with social media postings for communication and marketing of library services and programs.

Assists with special projects and performs other duties, as assigned.

Required Knowledge, Skills, and Abilities:

Ability to interact courteously and effectively with the public
Ability to understand and interpret library policies and procedures
Ability to assist public with computer use and technical issues
Ability to work both independently and as a team member

Working Conditions:

Work is performed in a library environment while sitting at a desk or computer terminal or while standing at a counter for extended periods of time.

Physical Demands:

Ability to move and/or lift materials up to 25 pounds.
Ability to push a loaded book truck
Regularly required to stand, walk, bend, kneel, reach, climb, balance and sit
Ability to operate a keyboard at efficient speed and typical office equipment, including computer hardware
Vision and hearing at or correctable to "normal ranges"

Minimum Qualifications:

High School graduate or equivalent; college coursework or degree preferred.
Demonstrated customer-service orientation, exceptional organizational skills, basic computer literacy with familiarity in library systems a plus, a keen interest in books and reading.

Hours and Pay:

Part-time 19 hours per week, as assigned by the library director @ \$12.50 per hour

I, _____, have read and understand that the duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from this position if the work is similar, related or a logical assignment to the position.

Employee Signature

Date

Rev. 07/2020

6H

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

CORRECTIVE 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 P.O. Box 224, Pine Prairie, LA 70576, 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 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, SW1/4, and NW1/4 of Section 5, T4N, R3E, B.H.M., Lawrence County, South Dakota according to the Plat of Tracts 1, 2, and 3 filed for record with the Office of the Lawrence County Register of Deeds on the 5th day of November, 2019, as DOC #2019-2020.

This is a Corrective Deed to correct the address for Robert Quam in a Quitclaim Deed dated June 16, 2020, and filed June 29, 2020, Document # 2020-03336.

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

Dated this _____ day of _____, 2020.

CITY OF DEADWOOD:

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

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.

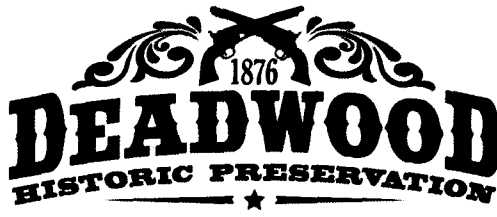
In witness whereof, I hereunto set my hand and official seal.

(SEAL)

Notary Public

My Commission Expires: _____

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



KEVIN KUCHENBECKER
Historic Preservation Officer
Telephone: (605) 578-2082
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: July 30, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 30 Adams Street Retaining Wall

On July 28, 2020, bids for the construction of the retaining wall at 30 Adams Street were opened at City Hall. The following bids were received: RCS Construction \$127,800.00 - Alternate #1 \$9,300.00 - Alternate # 2, \$9,200.00, CAI Construction \$195,000.00 - Alternate #1 \$28,000.00 - Alternate #2 \$18,000.00, and C. Eagle Construction \$298,520.00 - Alternate #1 \$22,000.00 - Alternate #2 \$11,300.00. The engineer's estimate for this project is \$206,687.00.

Staff will confirm with the owner on Monday, August 3, 2020 regarding acceptance of their share of the cost of the retaining wall.

Staff recommends accepting RCS Construction's bid of \$127,800.00 and Alternate #1 for \$9,300.00 to construct the retaining wall at 30 Adams Street and rejecting Alternate #2. Also, authorize Mayor David R. Ruth, Jr. to sign the contract with RCS Construction. This will be paid out of the HP Capital Assets City Retaining Wall line item.

Recommend Motion: Recommend accepting RCS Construction's bid of \$127,800.00 and Alternate #1 for \$9,300.00 to construct the retaining wall at 30 Adams Street and rejecting Alternate #2. Also, authorize Mayor David R. Ruth, Jr. to sign the contract with RCS Construction. This will be paid out of the HP Capital Assets City Retaining Wall line item.

BID TAB					
July 28, 2020 2:00 p.m.					
30 Adams Street Retaining Wall					
<u>Contractor</u>	<u>Bid Bond</u>	<u>Engineers Estimate</u>	<u>30 Adams Street</u>	Alternate #1	Alternate #2
		\$206,687.00			
RCS Construction	X		\$127,800.00	\$9,300.00	\$9,200.00
CAI Construction	X		\$195,000.00	\$28,000.00	\$18,000.00
C. Eagle Construction	X		\$298,520.00	\$22,000.00	\$11,300.00
Staff Present:					
Jessica McKeown					
Tom Kruzel					
Bob Nelson Jr.					
Also Present:					
CAI Construction					
Eagle Construction					
RCS Construction					

**NOTICE OF PUBLIC HEARING
FOR OUTDOOR SITTING
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 August 3, 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:

Gold Street and Lee Street: Between Main Street and Broadway Alley from August 4, 2020 to October 15, 2020 for additional public outdoor seating.

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 20th day of July, 2020.

CITY OF DEADWOOD

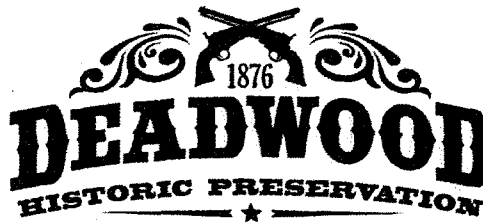
Jessica McKeown, Finance Officer

Publish B.H. Pioneer: July 23, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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



10A

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

MEMORANDUM

Date: July 24, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Deadwood Not-For-Profit Grant Request

The Historic Preservation Commission has received a Not-For-Profit Grant request from Deadwood Masonic Association for the emergency repair of the elevator in the Masonic Building located at 715 Main Street.

Per the Deadwood Not-For-Profit Grant Policy Guidelines, qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five year period. Since 2015 the Deadwood Masonic Association has been granted \$38,000 in funds.

The Historic Preservation Commission reviewed this request and recommend approving the grant request to the Deadwood Masonic Association in the amount of \$6,360.69 for emergency repairs to the elevator.

RECOMMENDATION: *Move to approve the Not-For-Profit grant to the Deadwood Masonic Association in the amount of \$6,360.69 for the emergency repair to elevator in the Masonic Building.*

APPLICATION # _____

DEADWOOD HISTORIC PRESERVATION COMMISSION

DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR
SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM

Application

The Deadwood Historic Preservation Commission reviews all applications. Please read the attached Policy Guidelines and provide the requested information below.

1. Property Address:

715 Main Street	Deadwood	SD	57732
Street	City	State	Zip

2. Applicant Details:

TODAY'S DATE: 07/ 10/2020

Mike Rodman	(605) 391-8813	mrodman@rap.midco.net
Name	Daytime Telephone	E-mail Address

PO Box 357	Deadwood	SD	57732
Street	City	State	Zip

3. Owner of Property**:

****NOTE:** Applicant must own/retain property;

OR

Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;

OR

Applicant must have a firm written commitment with the owner to purchase the property.

(Complete 'Owner of Property' only if different from that of applicant)

Masonic Center Association	()	-
Name	Daytime Telephone	E-mail Address

PO Box 357	Deadwood	SD	57732
Street	City	State	Zip

1. Property Address

715 Main Street

Deadwood

SD

57732

Street

City

State

Zip

2. Description of work to be performed as part of this project:

Elevator Repair

3. Project budget - itemized and showing disbursement of funding

Description (i.e. roof)	Grant	Total
Elevator Repair	\$ 6,360.69	\$ 6,360.69
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$
Total:	\$	\$

4. Total Project Cost: \$ 6,360.69 Grant Amount: \$ 6,360.69

The following information must be presented with this application as attachments before being reviewed by the Deadwood Historic Preservation Commission (incomplete applications will not be reviewed)

- a. Floor plan(s) (when necessary)
- b. Site plan(s) (when necessary)
- c. Photographs
- d. Copy of deed or notarized letter of authorization
- e. Verification of listing on or eligibility for listing on the National Register of Historic Places
- f. Submission of specifications and contracts

DEADWOOD HISTORIC PRESERVATION COMMISSION

DEADWOOD NOT-FOR-PROFIT GRANT PROGRAM FOR SITES NOT ELIGIBLE FOR STATE PROPERTY TAX MORATORIUM

Policy Guidelines

STATEMENT:

The restoration and protection of Deadwood's historic buildings and sites are acknowledged to be a primary part of the City's goal to preserve and maintain Deadwood's historic integrity. The expense of such restoration and protection projects may discourage property owners from having the work completed or may result in a lower quality of craftsmanship. The purpose of this grant fund is to assist and encourage property owners to restore and protect their properties through the use of quality materials and craftsmanship.

Deadwood Historic Preservation Commission reserves the right to revise grant policy or discontinue the program at any time without public notice.

OBJECTIVE:

The City of Deadwood is a National Historic Landmark and is listed on the National and South Dakota State Register of Historic Places. Maintaining these designations is critical to the economic success of the city and the quality of life of its residents. The objective of the grant program is to stimulate quality restoration and protection of buildings and sites that contribute to the historic integrity of the City of Deadwood.

GRANT DEFINITION:

The availability of funds for a project will be determined on a case-by-case basis. Qualified organizations may be eligible for a grant of up to \$10,000 per year not to exceed \$50,000 in a five year period. Applications are accepted anytime of the year.

All grant expenditures and match resources must be expended for services and/or materials used for the approved project during the project period.

EMERGENCY GRANTS:

Emergency grants are made exclusively for interim stabilization of a historic property that has been damaged due to some unforeseeable event. These grants will typically not exceed \$10,000 which may be above and beyond the \$10,000 available to eligible organizations per year. Applications are accepted any time of year. Emergency Grant Funds will be granted only when funds are available.

ALLOWABLE ACTIVITIES

- **PLANNING:** A broad category that includes a wide range of non-conforming projects, such as surveys, registration and designation; comprehensive and projection planning;

*GRANT FUND –
SITE NOT ELIGIBLE FOR STATE TAX MORATORIUM*

preparation of preservation-related studies and reports; photo documented projects, etc.

- **PRESERVATION:** The act or process of applying measures necessary to sustain the existing form, integrity, and materials of an historic property. Work, including preliminary measures to protect and stabilize the property, generally focuses upon the ongoing maintenance and repair of historic materials and features rather than extensive replacement and new construction. New exterior additions are not within the scope of this treatment; however, the limited and sensitive upgrading of mechanical, electrical, and plumbing systems and other code-required work to make properties functional is appropriate within a preservation project.
- **REHABILITATION:** The act or process of making possible a compatible use for a property through repair, alterations, and additions while preserving those portions or features which convey its historical, cultural and architectural values.
- **RESTORATION:** The act or process of accurately depicting the form, features and character of a property as it appeared at a particular period of time by means of the removal of features from other periods in its history and reconstruction of missing features from the restoration period. The limited and sensitive upgrading of mechanical, electrical and plumbing systems and other code related work to make properties functional is appropriate within a restoration project.
- **INTERPRETATION:** The act or result of giving an explanation of the history and/or activities associated with the resource or entities associated with the building.

ELIGIBILITY CRITERIA

APPLICANT ELIGIBILITY:

1. Applicant must own/retain property. Furthermore, grant recipients must agree to retain ownership of the property for a minimum of five years. Transfer of ownership or control will require repayment of the grant to the City of Deadwood.
OR
Applicant must be leasing or renting the property and have written permission from the owner to conduct the work;
OR
Applicant must have a firm written commitment with the owner to purchase the property.
2. Applicant must demonstrate the ability to successfully implement the project;
3. Applicant must be a not-for-profit organization, and not be eligible for State Property Tax Moratorium.
4. The grant applicant must provide a plan for future use of the site.

PROPERTY ELIGIBILITY:

1. The property must be a contributing building or property within the Deadwood National Historic Landmark District or designated as a local historic resource.
2. Buildings used for city governmental purposes only are not eligible.

SELECTION CRITERIA

Projects will be selected based primarily on the funding priorities, but evaluation will include consideration of the following criteria (listed in no specific order):

1. Funding Priorities
 - a. Work required to give the building a weather proof envelope and make it structurally sound;
 - b. Work that will abate any serious threat to the structure whether from internal or external sources (i.e. hazardous wiring);
 - c. Exterior restoration;
 - d. Restoration of character-defining interior features;
 - e. Work necessary to facilitate putting the building to an appropriate use, including meeting all codes and accessibility standards;
2. Historical or architectural significance of the property;
3. Administrative and financial management capabilities of the sponsor;
4. Community support and interest;
5. Quality of application;
6. Prepared predevelopment material including work plans and specifications;
7. Evidence of future support plan/The grant applicant must provide a plan for future use of the building.

Project from lower priorities may be selected if extraordinary circumstances exist.

APPLICATION PROCEDURES

Applications are available from:

*Deadwood Historic Preservation Office
Deadwood City Hall
Grant Applications Dept.
108 Sherman Street
Deadwood, SD 57732
Tel.: (605) 578-2082*

Or online at:

www.cityofdeadwood.com

Click on City Departments, Historic Preservation, Applications and Guidelines, Grant Fund Statewide.

SELECTION PROCESS

Deadwood Historic Preservation staff reviews applications for completeness and eligibility and compiles a listing of projects according to the above priorities and selection criteria. This may result in partial funding of some projects.

GRANT CONDITIONS

1. Submission of a copy of the deed to the property or a letter of support from the property owner if owner is not project sponsor;
2. Verification of listing on or eligibility for listing on the National Register of Historic Places;
3. Signing of a covenant on the property insuring its maintenance and historic integrity;
4. Use of competitive procedures for procurement;
5. Submission of specifications and contracts to the Deadwood Historic Preservation Office for approval before beginning work and before making any changes in the course of the work;
6. The Deadwood Historic Preservation Commission must be listed as a supporter in any printed material or publicity releases;
7. Inspection and approval of work by the Deadwood Historic Preservation Office and City Building Official or local officials as selected by the City of Deadwood.
8. Maintenance of proper financial records and submission of documentation for reimbursement;
9. Submission of progress reports to the Deadwood Historic Preservation Office;
10. Additional photographs of existing conditions and of the completed work;
11. A final project report including a complete identification of the work performed, costs and resources used.

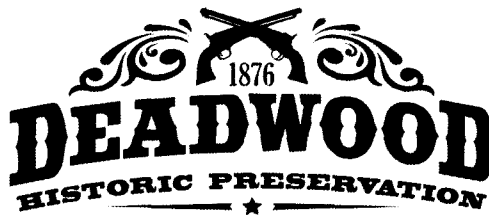
The grant recipient must submit reports as requested.

OTIS

**5500 Village Blvd
West Palm Beach,**

MATT DAVENPORT

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



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

MEMORANDUM

Date: July 31, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Pay American Engineering – 11 Van Buren

American Engineering Testing, Inc. will be conducting Construction Materials Testing Services for work on the City retaining wall at 11 Van Buren. The cost of the service is \$2,873.40.

Historic Preservation staff is requesting permission to pay American Engineering Testing, Inc. \$2,873.40 for Construction Materials Testing on the retaining wall located at 11 Van Buren. The cost will come out of the Historic Preservation City Retaining Wall budget.

Recommended Motion: *Move to approve paying American Engineering Testing, Inc. for work being conducted at 11 Van Buren in the amount not to exceed \$2,873.40 to be paid out of the City Retaining Wall budget.*



CONSULTANTS
· ENVIRONMENTAL
· GEOTECHNICAL
· MATERIALS
· FORENSICS

May 18, 2020

City of Deadwood
Department of Planning & Preservation
108 Sherman Street
Deadwood, South Dakota 57732

Attn: Mr. Kevin Kuchenbecker
kevin@cityofdeadwood.com

Subject: Cost Proposal – Construction Materials Testing Services
11 Van Buren Street Retaining Wall
Deadwood, South Dakota

Dear Kevin,

INTRODUCTION

As requested, American Engineering Testing Inc. (AET) is pleased to provide this cost estimate proposal for the Construction Materials Testing services for the above referenced project

SCOPE OF WORK

We understand that a new concrete retaining wall is to be constructed at 11 Van Buren Street in Deadwood, South Dakota. We understand that existing rock wall will remain in place. The new concrete retaining wall will be founded on native soils with at least 3,000 psf bearing capacity. We also understand the site construction will include adjacent at-grade concrete flatwork and concrete curb & gutter replacement. At this time, we understand our testing services will include the following:

- Field and lab testing of soils and base course. Anticipated tests include but may not be limited to proctors, nuclear density tests, or DCP tests for bearing capacity.
- Field and lab testing of cast-in-place concrete. Anticipated tests on the plastic concrete include, slump, air content, temperature. Compressive strength testing will be performed in our lab on the cured concrete at the specified intervals.
- Preparation of formal reports for services provided.

FEES

The following provides an estimate of the services and fees as we understand the project at this time. We have tried to be as realistic as possible in estimating testing quantities and time required. Quantities may change due to circumstances beyond our control such as weather, additional testing and/or re-testing required or requested by the Owner or Engineer.

Cost Proposal – Construction Materials Testing

11 Van Buren Street Retaining Wall

Deadwood, South Dakota

May 18, 2020

AMERICAN
ENGINEERING
TESTING, INC

Actual quantities may differ from the estimates. You will be invoiced only for the work actually performed. If you (the client) or your representative requests AET to spend additional time beyond total estimated amount, the total estimated amount will be changed accordingly, and you will be invoiced for all additional services in accordance with the unit rates below for this particular project.

Item / Description	Unit Rate	Estimated Quantity	Total
Soil/Base Course Testing			
Field density testing (est. 4 trips)	\$ 74.00 /hour	10	\$ 740.00
Mileage	\$ 0.70 /mile	336	\$ 235.20
Proctors (ASTM 698)	\$150.00 /each	1	\$ 150.00
Site Concrete			
Field Concrete Testing (est. 4 trips)	\$ 74.00 /hour	12	\$ 888.00
Cylinder Testing (4 sets)	\$ 25.00 /each	16	\$ 400.00
Mileage	\$ 0.70 /mile	336	\$ 235.20
Report Review	\$115.00 /hour	1	\$ 115.00
Clerical/Dispatch	\$ 55.00 /hour	2	\$ 110.00
* Plus Applicable Taxes	*Project Estimate		\$ 2,873.40

ACCEPTANCE

AET requests written acceptance of this proposal in the Proposal Acceptance box below, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions and Amendments: 1) issuing an authorizing purchase order for any of the Services described above, 2) authorizing AET's presence on site or 3) written or electronic notification for AET to proceed with any of the Services described in this proposal. Please indicate your acceptance of this proposal by signing below and returning a copy to us. When you accept this proposal, you represent that you are authorized to accept on behalf of the Client.

TERMS

All AET Services are provided subject to the Terms and Conditions set forth in the enclosed Service Agreement—Terms and Conditions, which, upon acceptance of this proposal, are binding upon you as the Client requesting Services, and your successors, assignees, joint ventures and third-party beneficiaries. Please be advised that additional insured status is granted upon acceptance of the proposal.

Cost Proposal – Construction Materials Testing


11 Van Buren Street Retaining Wall
Deadwood, South Dakota
May 18, 2020

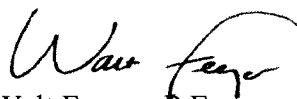
AMERICAN
ENGINEERING
TESTING, INC

CLOSING

Thank you for the opportunity for American Engineering Testing, Inc. to provide this proposal for the construction observation and testing services for this project. If you have any questions please call our office at (605) 388-0029.

Sincerely,
AMERICAN ENGINEERING TESTING, INC.


Joel Lensegrav
Construction Materials Project Manager


Walt Feeger, P.E.
Senior Geotechnical Engineer

ACCEPTANCE

SIGNATURE: _____

PRINTED NAME: _____

COMPANY: _____

ADDRESS: _____

PHONE NUMBER/E-MAIL ADDRESS: _____

DATE: _____

SECTION 1 - RESPONSIBILITIES

1.1 – This Service Agreement – Terms and Conditions ("terms and conditions") is applicable to all services ("Services") provided by American Engineering Testing, Inc. (AET). As used herein "Services" refer to the scope of Services described in the proposal submitted by AET to Client. The proposal, these terms and conditions and any appendices attached hereto shall comprise the agreement ("Agreement") between AET and Client for Services described in the proposal and are binding upon the Client, its successors, assignees, joint ventures and third-party beneficiaries. **AET requests written acceptance of the Agreement, but the following actions shall also constitute Client's acceptance of the Agreement: 1) issuing an authorizing purchase order, task order or service order for any of the Services, 2) authorizing AET's presence on site, or 3) written or electronic notification for AET to proceed with any of the Services.** Issuance of a purchase order, task order or service order by Client which contains separate terms and conditions will not take precedence or modify the terms and conditions contained in this Service Agreement.

1.2 - Prior to AET performing Services, Client will provide AET with all information that may affect the cost, progress, safety and performance of the Services. This includes, but is not limited to, information on proposed and existing construction, all pertinent sections of contracts between Client and their Client and/or Owner which contain flow-down provisions to AET, site safety plans or other documents which may control or affect AET's Services. If new information becomes available or changes are made during AET's Services, Client will provide such information to AET in a timely manner. Earthwork and construction activities are done to support a particular structure (type, size, and shape) or facility at a specific location and elevation. If the type of structure or facility (structural type, size, shape, location, elevation, etc.) changes, the earthwork or construction activities completed may no longer provide suitable structural support or be capable of supporting the intended construction. Additional earthwork or redesign of all or a part of the structure or facility may be needed. Failure of Client to timely notify AET of changes to the project including, but not limited to, location, elevation, loading, or configuration of the structure or improvement will constitute a release of any liability of AET. Client will provide a representative for timely answers to project-related questions by AET.

1.3 - AET observes and tests earthwork and other construction operations and materials, and may provide opinions, conclusions and recommendations regarding the same. However, AET's Services do not relieve the contractors of their contractual responsibility to perform their work in accordance with approved plans, specifications and building code requirements.

1.4 - AET personnel do not have authority to accept, reject, direct or otherwise approve the work of the contractor. AET cannot stop work or waive or alter the requirements of the project documents. Any authority given to AET by Client must be in writing prior to the start of Services.

1.5 - AET does not perform construction management, general contracting or surveying services and our involvement with the project does not constitute any assumption of those responsibilities.

1.6 - Services performed by AET often include sampling at specific locations. Client acknowledges the limitations inherent in sampling. Variations in conditions occur between and beyond sampled/tested locations. The passage of time, natural occurrences and direct or indirect human activities at the site or distant from it may alter the actual conditions. Client assumes all risks associated with such variations.

1.7 - AET is not responsible for interpretations or modifications of AET's recommendations by other persons.

1.8 - Should change in conditions be alleged, Client agrees to notify AET before evidence of alleged change is no longer accessible for evaluation.

1.9 - Test borings and/or cone penetration test soundings to a proper depth below foundation grade and the base of suitable bearing soils are recommended for projects where supporting soils will be subjected to increased loads to explore the deeper unseen soil and ground water conditions. Judgments made by AET personnel regarding the suitability of materials and ground water conditions below the bottom of an excavation are limited if sufficiently deep test borings/soundings are not provided by the Client prior to our observations and judgments. AET's opinions, conclusions and recommendations are qualified to that extent.

1.10 – Pricing in the proposal assumes use of these terms and conditions. AET reserves the right to amend pricing if Client requests modifications to the Agreement or use of Client's alternate contract format. Any contract amendments made after Client has authorized the Services shall be applicable only to Services performed after the effective date of such amendment. The proposal and these terms and conditions, including terms of payment, shall apply to all Services performed prior to the effective date of such amendment.

1.11 – The AET proposal accompanying these terms and conditions is valid for ninety (90) days after the proposal issuance date to the Client. Any attempt to authorize Services after the expiration date is subject to AET's right to revise the proposal as necessary.

SECTION 2 – ON CALL SERVICES

2.1 - If AET's Services are performed on an on-call basis at the direction of the Client or its authorized representatives, Client acknowledges the inherent limitations associated with performing engineering judgments and testing Services on an on-call basis, including without limitation, the inability to completely evaluate, document or judge work and conditions not directly observed or tested by AET. AET's opinions, conclusions, and recommendations are qualified to the extent of those limitations.

2.2 - Density tests of fill soils represent conditions only at the locations and elevations tested and do not necessarily represent conditions laterally or below. AET can only provide judgments regarding the engineered fill system to adequately support the design construction loadings by monitoring the filling process on a continuous basis for consistency of soil type, moisture content, lift thickness, and compaction effort.

2.3 – AET requires a minimum of 24 hours' notice of the need for Services. AET will not be liable for claims, damages, or delays related to failure of Client to provide adequate advance notice to AET.

SECTION 3 - SITE ACCESS, UNDERGROUND FACILITIES AND CONSTRUCTION STAKING

3.1 - Client will furnish AET safe and legal site access.

3.2 – With the exception of public utilities which AET will contact state "call before you dig" notification centers (e.g. Gopher State One call in Minnesota), Client will mark or cause to be marked the location of all other underground utilities and structures (Facilities) that service or are located on the site. AET shall be entitled to rely upon the accuracy of all location information supplied by any source.

3.3 – Client shall hold harmless, indemnify and defend AET from all claims, damages, losses, fines, penalties and expenses (including attorney's fees) arising out of or related to the following: a) Facilities that are not shown or vary from the locations shown on any plans or drawings, b) Facilities that are not located by or vary from the locations marked by Client, governmental or quasi-governmental locator programs, or private utility locating services, or c) any other Facilities that are not disclosed or vary from locations provided by the Client. The obligation to defend AET shall be independent of the obligation to indemnify and hold harmless AET and shall be with independent counsel acceptable to AET.

3.4 - The location and elevation of a proposed structure or facility shall be staked (with offsets) and controlled by surveying or GPS equipment by others. AET's measurements are made in relation to that information. The reliability of any opinions, conclusions, and recommendations based on those measurements is strictly dependent on the accuracy of the staking or GPS information provided by others.

3.5 - During construction, observations and testing Services are based on the positioning of the formwork by the contractor or its subcontractor. AET will not be responsible for any errors or damages resulting from improper location or positioning of the formwork.

SECTION 4 - SAFETY

4.1 - Client shall inform AET of any known or suspected hazardous materials or unsafe conditions at the site. Client or its authorized representative(s) is responsible for the safety of the jobsite. If, during the course of AET's Services, such materials or conditions are discovered, AET reserves the right to take measures to protect AET personnel and equipment or to immediately terminate Services. Client shall be responsible for payment of such additional protection costs.

4.2 - AET shall only be responsible for safety of AET employees at the site; the safety of all others shall be Client's or other persons' responsibility.

SECTION 5 - SAMPLES

5.1 - Client shall inform AET of any known or suspected hazardous materials prior to submittal to AET. All samples obtained by or submitted to AET remain the property of the Client during and after the Services. Any known or suspected hazardous material samples will be returned to the Client at AET's discretion.

5.2 - Non-hazardous samples will be held for thirty (30) days and then discarded unless, within thirty (30) days of the report date, the Client requests in writing that AET store or ship the samples. Storage and shipping costs shall be borne solely by Client.

SECTION 6 - PROJECT RECORDS

The original project records prepared by AET will remain the property of AET. AET shall retain these original records for a minimum of three years following submission of the report, during which period the project records can be made available to Client at AET's office at reasonable times.

SECTION 7 - STANDARD OF CARE

AET performs its Services consistent with the level of care and skill normally performed by other firms in the profession at the time of this service and in this geographic area, under similar budgetary constraints.

SECTION 8 - INSURANCE

AET maintains insurance with coverage and limits shown below. AET will furnish certificates of insurance to Client upon request.

8.1 - AET maintains the following insurance coverage and limits of liability:

Workers' Compensation	Statutory Limits
Employer's Liability	\$100,000 each accident
	\$500,000 disease policy limit
	\$100,000 disease each employee
Commercial General Liability	\$1,000,000 each occurrence
	\$1,000,000 aggregate
Automobile Liability	\$1,000,000 each accident
Professional/Pollution Liability Insurance	\$1,000,000 per claim
	\$1,000,000 aggregate

8.2 - Commercial General Liability insurance will include coverage for Products/Completed Operations extending one (1) year after completion of AET's Services, Property Damage including Completed Operations, Personal Injury, and Contractual Liability insurance applicable to AET's indemnity obligations under this Agreement.

8.3 - Automobile Liability insurance shall include coverage for all owned, hired and non-owned automobiles.

8.4 - Professional Liability Insurance is written on a claims-made basis and coverage will be maintained for one (1) year after completion of AET's Services. Renewal policies during this period shall maintain the same retroactive date.

8.5 - To the extent permitted by applicable state law, and upon Client's signing of the proposal, which includes these Terms and Conditions, and return of the same to AET, or Client provided forms of acceptance as defined in Section 1.1; Client and Owner shall be named an "additional insured" on AET's Commercial General Liability Policy (Form CG D4 14 04 08, which includes blanket coverage for Products/Completed Operations and on a Primary and Non-Contributory basis). Client and Owner shall also be named an "additional insured" on a Primary and Non-contributory basis on AET's Automobile Liability Policy (Form CA T4 74 02 12). Any other endorsement, coverage or policy requirement shall result in additional charges.

8.6 - AET will maintain in effect all insurance coverage required by this Agreement at its sole expense, provided such insurance is reasonably available, with insurance carriers licensed to do business in the state in which the project is located and having a current A.M. Best rating of no less than A minus (A-). Such insurance shall provide for thirty (30) days prior written notice to Client for notice of cancellation or material limitations for the policy or ten (10) days' notice for non-payment of premium.

8.7 - AET reserves the right to charge Client for AET's costs for additional coverage requirements unknown on the date of the proposal, e.g., coverage limits or policy modification including waiver of subrogation, additional insured endorsements and other project specific requirements.

SECTION 9 - DELAYS

If delays to AET's Services are caused by Client or Owner, other parties, strikes, natural causes, weather, or other items beyond AET's control, a reasonable time extension for performance of the Services shall be granted, and AET shall receive an equitable fee adjustment.

SECTION 10 - PAYMENT, INTEREST AND BREACH

10.1 - Invoices are due net thirty (30) days from the date of receipt of an undisputed invoice, but not greater than 45 days from the date of the invoice. Client will inform AET of invoice questions or disagreements within fifteen (15) days of invoice date; unless so informed, invoices are deemed correct.

10.2 - Invoices remaining unpaid for sixty (60) days shall constitute a material breach of this Agreement, permitting AET, in its sole discretion and without limiting any other legal or equitable remedies for such breach, to terminate performance of this Agreement and be relieved of any associated duties to the Client or other persons. Further, AET may withhold from Client data and reports in AET's possession. If Client fails to cure such breach, all reports associated with the unpaid invoices shall immediately upon demand be returned to AET and Client may neither use nor rely upon such reports or the Services.

10.3 - AET reserves the right to secure any unpaid invoice utilizing available remedies at law. AET explicitly reserves its Mechanic Lien or Bond Claim rights for nonpayment of an undisputed invoice. Client is responsible for paying AET expenses and attorney fees related to collection of past due invoices.

SECTION 11 - CHANGE ORDERS

AET's proposal associated with this project provides an estimated cost for the work. If the proposal amount is a time and material estimate, or if changes occur affecting the project scope, estimated quantities, project schedule or other unforeseen conditions, AET will communicate with Client if AET's fees are approaching the proposal amount and request a change order. However, nothing in this agreement shall be construed in any way as a waiver of payment by Client to AET for Services ordered under this agreement. Approval of a change order may be in writing or by electronic communication.

SECTION 12 - MEDIATION

12.1 - Except for enforcement of AET's rights to payment for Services rendered or to assert and/or enforce its lien rights, including without limitation assertion and enforcement of mechanic's lien rights and foreclosure of the same, Client and AET agree that any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party; provided however that if either party fails to respond to a request for mediation within sixty (60) days, the party requesting mediation may without further notice, proceed to arbitration or the institution of legal or equitable proceedings.

12.2 - Mediation shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association. Request for mediation shall be in writing and the parties shall share the mediator's fee and any filing fees equally and each party shall pay their own legal fees. The mediator shall be acceptable to both parties and shall have experience in commercial construction matters.

SECTION 13 - LITIGATION REIMBURSEMENT

Except for matters relating to non-payment of fees, which is governed by Section 10 hereof, payment of attorney's fees and costs associated with lawsuits or arbitration of disputes between AET and Client, which are dismissed or are judged substantially in either party's favor, shall be paid by the non-prevailing party. Applicable costs include, but are not limited to, attorney and expert witness fees, court costs, and AET costs.

SECTION 14 - MUTUAL INDEMNIFICATION

14.1 - Subject to the limitations contained in Sections 14 and 15, AET agrees to indemnify Client from and against damages and costs to the extent caused by AET's intentional acts or negligent performance of the Services.

14.2 - Client agrees to indemnify AET from and against damages and costs to the extent caused by the intentional acts or negligence of the Client, Owner, Client's contractors and subcontractors or other third parties.

14.3 - If Client has an indemnity agreement with other persons or entities relating to the project for which AET's Services are performed, the Client shall include AET as a beneficiary.

14.4 - AET's indemnification to the Client, including any indemnity required or implied by law, is limited solely to losses or damages caused by its failure to meet the standard of care and only to the extent of its negligence or intentional acts.

SECTION 15 - NON-SOLICITATION

Each party to this Agreement (a "Party") agrees that it will not encourage, induce, or actively solicit any employee of the other party to leave their employment for any reason, provided that neither Party is precluded from (a) hiring any such employee who has been terminated by a Party or its subsidiaries prior to commencement of employment discussions between a Party and such employee, or (b) soliciting any such employee by means of a general advertisement or through an employment agency that does not specifically pursue the employee, or (c) hiring employees or former employees of the other Party who contact the Party on its own accord. This Non-Solicitation provision shall be effective and enforceable for six (6) months following termination of this Agreement.

SECTION 16- MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES

Except as specifically set forth herein and to the extent permitted by applicable law, Client and AET waive against each other, and each other's officers, directors, members, subcontractor, agents, assigns, successors, partners, and employees any and all claims for or entitlement to special, incidental, indirect, punitive, or consequential damages arising out of, resulting from, or in any way related to the Services provided by AET under this Agreement. This mutual waiver of consequential damages includes, but is not limited to, the following: loss of profits; loss of revenue; rental costs/expenses incurred; loss of income; loss of use of property, equipment, materials or services; loss of opportunity; loss of rent; loss of good will; loss of financing; loss of credit; diminution of value; loss of business and reputation; loss of management or employee productivity or the services of such persons; increased financing costs; cost of substitute facilities; cost of substitute goods/property/equipment; cost of substitute services; and/or cost of capital. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement in accordance with the provisions of the Agreement and related documents and shall survive any such termination.

SECTION 17 - LIMITATION OF LIABILITY

To the fullest extent permitted by applicable law, the total aggregate liability of AET and its officers, directors, partners, employees, subcontractors, agents, and sub-consultants, to Client and/or Client's employees, officers, directors, members, agents, assigns, successors, or partners, or anyone claiming through Client, for any and all injuries, damages, claims, losses, or expenses (including attorney's fees and costs) arising out of, resulting from or in any way related to Services provided by AET from any cause or causes, including, but not limited to, its negligence, professional errors and omissions, strict liability, breach of contract, or breach of warranty shall not exceed the total compensation in excess of costs received by AET for Services or \$50,000, whichever is greater. The limitation of liability set forth herein does not apply to claims arising solely out of or related to the willful or intentional acts of AET.

SECTION 18 - UNIONIZATION

AET reserves the right to negotiate an appropriate fee increase or to terminate this Agreement on three (3) days written notice to Client without incurring penalties or costs from Client, Owner and their successors, assignees, joint-venturers, contractors and subcontractors, or any other parties involved with the project for claims, liabilities, damages or consequential damages, directly or indirectly related to AET being required to provide unionized personnel on the project. Reservation of this right on the part of AET represents neither approval nor disapproval of unions in general or the use of collective bargaining agreements.

SECTION 19 - POSTING OF NOTICES ON EMPLOYEE RIGHTS

Effective June 21, 2010, prime contracts with a value of \$100,000 or more and signed by federal contractors on projects with any agency of the United States government must comply with 29 CFR Part 471, which requires physical posting of a notice to employees of their rights under Federal labor laws. The required notice may be found at *29 Code of Federal Regulations Part 471, Appendix A to Subpart A*. The regulation also has a "flow-down" requirement for subcontractors under the prime agreement for subcontracts with a value of \$10,000 or more. AET requires strict compliance of its subcontractors working on federal contracts subject to this regulation. The regulation has specific requirements for location of posting and language(s) for the poster.

SECTION 20 - TERMINATION

After 7 days' written notice, either party may elect to terminate work for justifiable reasons. In this event, the Client shall pay AET for all Services performed, including demobilization and reporting costs to complete the file.

SECTION 21 - SEVERABILITY

Any provisions of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force. However, Client and AET will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision.

SECTION 22 - GOVERNING LAW

This Agreement shall be construed in accordance with the Laws of the State of South Dakota without regard to its conflicts of law provisions.

SECTION 23 - ENTIRE AGREEMENT

This Agreement, including these terms and conditions and attached proposal and appendices, is the entire agreement between AET and Client. Regardless of method of acceptance of this Agreement by the Client, this Agreement supersedes any previous written or oral agreements, including purchase/work orders or other Client agreements submitted to AET after the start of our Services. Any modifications to this Agreement must be mutually acceptable to both parties and accepted in writing. No considerations will be given to revisions to AET's terms and conditions or alternate contract format submitted by the Client as a condition for payment of AET's accrued Services.



AMERCON-12

KREYNOLDS1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/2/2019

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

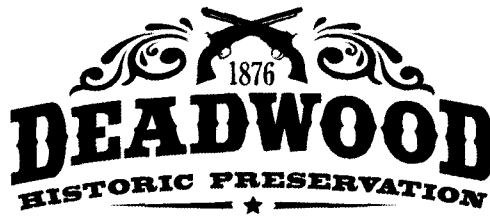
PRODUCER HUB International Mountain States Limited 245 E. Roselawn Avenue, Suite 31 Saint Paul, MN 55117-1940		CONTACT NAME: Ann Ross PHONE (A/C, No, Ext): (651) 288-5137 FAX (A/C, No): (651) 286-0560 E-MAIL ADDRESS: ann.ross@hubinternational.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: The Phoenix Insurance Company 25623	
		INSURER B: The Travelers Indemnity Company of America 25666	
		INSURER C: Travelers Property Casualty Company of America 25674	
		INSURER D: The Travelers Indemnity Company 25658	
		INSURER E: Continental Casualty Company 20443	
		INSURER F:	

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			P630539K8896PHX20	1/1/2020	1/1/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			8102L6457121943G	1/1/2020	1/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUP3K2260091943	1/1/2020	1/1/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB9H9151011943G	1/1/2020	1/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	PROF/POLL LIABILITY			ECH254066939	1/1/2020	1/1/2021	EACH CLAIM \$ 10,000,000
E	RETRO: 070287			ECH254066939	1/1/2020	1/1/2021	AGGREGATE \$ 15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RENEWALS: contracts@amengtest.com

CERTIFICATE HOLDER	CANCELLATION
ILLUSTRATION CERTIFICATE	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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



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

MEMORANDUM

Date: July 31, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Change Order #1 – 11 Van Buren/Lincoln Ave. Retaining Wall

C. Eagle Construction has submitted a proposal request to Albertson Engineering, Inc. for the 11 Van Buren Retaining Wall Project. :

- RFP #1: Due to the backside of the retaining wall being much worse than anticipated condition, the original detail of tying the concrete wall to freestanding wall is now deemed inadequate and unsafe.

The original project cost is \$144,400.00. Change Order #1 is in the amount of \$37,485.77. This will bring the total contract cost to \$181,885.77.

Staff and the design professional have reviewed the request as submitted.

MOTION:

Move to accept change order number one in the amount of \$37,485.77 for the city retaining wall located at 11 Van Buren/Lincoln Ave. for a total project cost of \$181,885.77.



Albertson Engineering Inc.

Project Memorandum

Date: July 29, 2020
To: Kevin Kuchenbecker, City of Deadwood
From: Jared Schippers, PE, Albertson Engineering Inc.
Project: 11 Van Buren Retaining Wall
Project #: 2019-287
RE: Recommendations for Partial Stone Wall Removal

Jared Schippers, PE, of Albertson Engineering met with Kevin Kuchenbecker, City of Deadwood, and Chad Eagle, C.Eagle Construction at 11 Van Buren on July 24, 2020. The purpose of the meeting was to review the back side of the existing stacked stone retaining wall since it was exposed from excavation progress.

Upon reviewing the wall, it was surprisingly a multi-wythe stone wall with many stone depths only 8" or so. Most of the back wythe stones were dangerously loose. The original soft mortar has deteriorated and been washed away on the back side of wall, essentially creating a dry stacked stone wall with voids. During the meeting, we investigated the stability of the individual stacked stones and the vast majority could be easily wiggled in place by hand. A worker safety concern became immediately apparent.

The original design intent assumed the wall was constructed from a single wythe of larger stacked stones. The same design concept that was successfully utilized along the creek under Outlaw Square across from Silverado was specified for 11 Van Buren. Now that the differing existing conditions have been uncovered and present a safety hazard to workers or anyone else in the vicinity, we recommend about 36'-0" of the existing retaining wall be temporarily taken down.

An RFP has been issued for this change in scope, and is attached to this Memo for reference with the Contractor's prices. There are several options included within the RFP pricing and we are happy to further clarify those options if requested. In all cases the final intent is to include a stone veneer finish to match the existing portion of wall to remain, so we believe they are all consistent with Historical Preservation vision.

Please review the attached RFP and let us know any questions.

Sincerely,

Jared Schippers, PE
Principal Engineer
Albertson Engineering Inc.

Attachments:
(4) Photos





C. EAGLE
CONSTRUCTION
LLC

2136 Marlin Dr, Suite 3
Rapid City, SD 57701

605-646-8553
ceagleconstruction.com

To: Albertson Engineering, Inc & City of Deadwood

Date: 7/29/2020

11 Van Buren Retaining Wall
Deadwood, South Dakota

(7) Pages in this document

RFP#1- Removal of Existing Wall- Repurposing Stone Veneer

Description:

1. Due to the back side of the retaining wall being in much worse than anticipated condition, the original detail of tying the concrete wall to freestanding wall is now deemed inadequate and unsafe.
2. The PR includes disassembling approximately 36 feet of existing stacked stone wall, constructing the new concrete wall and footing, and repurposing the existing stone as veneer. The proposed detail is attached and updated.
3. In an effort to lower this cost change, the total extents of new concrete retaining wall has been reduced from 48 feet to 36 feet. This reduced length will now allow the large cottonwood tree to remain. In addition, we are asking for a credit price for removing a significant portion of sidewalk from the scope of the project.
4. Taking Haul-in cost from Quinn Landscaping and Excavation and making it Mason/C.Eagle Constructions scope to reduce cost structure of RFP.

Please see attached RFP#1 breakout. At this time, the scope of work for RFP 1 does affect the critical path schedule due to the down time waiting for approvals. Once we determine a plan of action, we can revise the current schedule to reflect the down time. Our goal is to still be complete early, but we want to make sure everyone is aware of the current downtime.

Sincerely,
C. Eagle Construction

Adam Wegner
Project Manager / Owner

Approved By: _____

Signature: _____

DATE: _____

PROPOSAL REQUEST – No. 1

PROJECT:

11 Van Buren Retaining Wall
Deadwood, South Dakota

PROPOSAL REQUEST NO.: 1**DATE:** July 24, 2020**OWNER:**

City of Deadwood
Deadwood, South Dakota

CONTRACT FOR:**AEI PROJECT NO. : 2019-287****TO CONTRACTOR:**

C.Eagle Construction
2136 Marlin Creek Dr., Suite 3
Rapid City, SD 57701

ENGINEER:

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

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

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

Description:

Due to the back side of the retaining wall being in much worse than anticipated condition, the original detail of tying the concrete wall to freestanding wall is now deemed inadequate and unsafe.

The PR includes disassembling approximately 36 feet of existing stacked stone wall, constructing the new concrete wall and footing, and repurposing the existing stone as veneer. The proposed detail is attached and updated.

In an effort to lower this cost change, the total extents of new concrete retaining wall has been reduced from 48 feet to 36 feet. This reduced length will now allow the large cottonwood tree to remain. In addition, we are asking for a credit price for removing a significant portion of sidewalk from the scope of the project.

Please provide the following lump sum changes:

REQUESTED BY:

Jared Schippers, PE
Albertson Engineering, Inc.

PROPOSAL REQUEST – No. 1

Line Item #1 (Lump Sum) – All work described above and on attachments with exception to Line Item #2 and Line Item #3. (in words):

\$ Forty Nine Thousand One Hundred Eighty Seven and 77/100 dollars (\$ 49,187.77)

See Attached Breakout

Line Item #2 (Lump Sum Credit) – Leave large cottonwood tree in place. (in words):

\$ Deduct Five Thousand Five Hundred and 00/100 dollars (\$ -\$5,500.00)

See Attached Breakout

Line Item #3 (Lump Sum Credit) – Remove scope of hatched concrete sidewalk as shown in Attachment S2. New hand rail to remain in contract and would be fastened directly to existing concrete wall cap. (in words):

\$ Deduct Six Thousand Two hundred Two and 00/100 dollars (\$ -\$6,202.00)

See Attached Breakout

Attachments:

- Revised Sheet S2
- Revised Sheet S3

REQUESTED BY:

Jared Schippers, PE

Albertson Engineering, Inc.



RFP# 1



C. EAGLE
CONSTRUCTION
LLC

By: Adam Wegner

[illegible]



QUINN'S LANDSCAPING & EXCAVATING

Quinn's Landscaping & Excavating

Page No. 1 of 1

1777 Rand Rd.
Rapid City, SD 57702
(605) 381-6710

PROPOSAL

PROPOSAL SUBMITTED TO C. Eagle Construction		TODAY'S DATE 7/28/20	DATE OF PLANS/PAGE #'S
PHONE NUMBER	FAX NUMBER	JOB NAME 11 Van buren retaining wall RFP Change order	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION Deadwood sd	

We propose hereby to furnish material and labor necessary for the completion:

-line item #1-

*foreman/superintendent, operator, day labor, day labor, day labor. X10days \$17,710

*excavator, mini excavator, skid steer x 10 days \$8,050

*fuel 10 days \$1,820

*mobilize 10 days with 5 workers. \$1,000

^these day days to include demo of wall, sifting through and setting useable rocks down below existing wall.

*8 loads of fill dirt imported before demo can be done \$1,440

*backfill 120yds of fill before backfill \$1,440

*excavate out 120yds of fill after backfilled to level \$1,440

*haul out 8 loads of fill that were imported. \$720

-total-\$33,620

or

line item #1 alt- to include bringing in fill and exporting fill like above to be able to demo wall. Will include demoing wall and delivery rock to city stockpile location. Will not include delivery back to site or staging rocks for mason. \$19,740

-line item 2: we did not have tree removal on our bid

-line item 3: (\$1,000) concrete not already removed, credit back.

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

_____ dollars (\$ _____)

Payment as follows: Bill for materials, labor, and subs as needed, balance due upon completion of work. Work subject to excise tax.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per 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. Price for excavation are for favorable working conditions. If conditions such as rock formations, high water table or any other unforeseen problems requiring additional materials, time and labor, the responsible individual will be notified and any additional costs will be added to the invoice. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature _____

Note: this proposal may be withdrawn by us
if not accepted within 30 days.

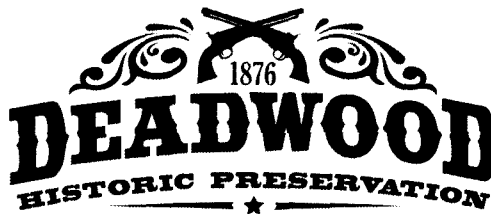
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

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



10D

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

MEMORANDUM

Date: July 31, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Mt. Moriah Brochures

The Deadwood Historic Preservation Office is requesting permission to print 50,000 Mt. Moriah brochures to be distributed at Mt. Moriah. The cost to print these brochures is \$7,500 from MS Mail in Deadwood. The proposed quote is attached to this memorandum.

This is a necessary expenditure to provide information to visitors at Mt. Moriah. The funds will come out of the Historic Cemeteries Enterprise Fund.

MOTION:

Move to approve the printing of 50,000 Mt. Moriah brochures from M.S. Mail at a cost of \$7,500.00 to be paid out of the Historic Cemeteries Enterprise Fund.



140 SHERMAN STREET, DEADWOOD, SD 57732

♦ BLACKHILLSMAIL.COM ♦

605.578.1429

July 22, 2020

Thank you for the opportunity to bid on printing the Mt. Moriah, handout,. This is based on the specs of 16 panel 18x16 flat and fold to 4x9 size, 80# enamel text paper. Art supplied.

Approximate printing cost:

50K- \$7,500

75K- \$10,500

100K- \$13,000

Time needed to print is about 10 days, may be able to be done sooner, if scheduled accordingly. There may be a over/under of 10% with this quantity. Please let me know if you have any questions.

Sincerely,

Lynn Milos

AGREEMENT BETWEEN
THE CITY OF DEADWOOD AND
DONARSKI LAWN CARE & LANDSCAPING

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

WHEREAS, CONTRACTOR has agreed to clear and remove trees, brush, and debris along Whitewood Creek, in an amount not to exceed Forty-seven Thousand Five Hundred and no/100ths Dollars (\$47,500.00), including excise tax and dump fees; and

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

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall meet with CITY contact at site prior to beginning work to review all procedures, etc.
3. CONTRACTOR shall clear and remove trees and brush, clean-up and remove all unwanted debris along Whitewood Creek as indicated in plans and by Architect;
4. CONTRACTOR shall remove and dispose of all demolished materials and garbage from site at completion of project;
5. CONTRACTOR shall complete project on or before October 21, 2020;
6. CONTRACTOR shall provide all materials for the completion of the project;

7. CONTRACTOR agrees all work shall be performed in a workmanlike manner according to standard practices;
8. No further changes to this Agreement will be approved by the CITY, unless approved in writing by both parties;
9. CONTRACTOR shall comply with all local and state laws relating to worker's compensation and additional insurance requirements to adequately protect the City from any claims or damages arising out of or in conjunction with work contemplated herein;
10. CONTRACTOR agrees to indemnify and hold harmless CITY and any of it's officers, agents and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney fees, or any sums which owner may have to pay to any person on account of any personal or bodily injury, death, or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with this Agreement or services performed or materials provided pursuant to this Agreement.
11. CITY may, at its option, terminate this agreement for any reason upon thirty (30) days notice to CONTRACTOR;
12. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied

Dated this ____ day of _____, 2020.

CITY OF DEADWOOD

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

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2020

DONARSKI LAWNCARE & LANDSCAPING

By _____
Joe Donarski
Its: Owner

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2020, before me, the undersigned officer, personally appeared Joe Donarski, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that they executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

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



10f

Bob Nelson Jr.
Public Works Director
Telephone (605) 578-2082
bobjr@cityofdeadwood.com

MEMORANDUM

Date: July 29, 2020
To: Deadwood City Commission
From: Bob Nelson, Jr., Public Works Director
Re: VIRNIG Angle/Folding Snow Pusher

Permission to purchase a Folding Snow Pusher from Titan Machinery, 1441 Deadwood Avenue, Rapid City, SD 57702 in the amount of \$7,500.00. The proposed snow pusher will work on multiple pieces of equipment and will increase our snow removal quality along curbs, in alleys, on narrow streets, and on maintained trails. This plow can be set from 7' wide to 10' wide depending on the area the operator is working and it will also allow the operator to "cup" the snow and decrease the amount of driveway blockages we sometimes have.

See attached Price Quotation from Titan Machinery

Recommended Motion: *Staff recommends approving the purchase a Folding Snow Pusher from Titan Machinery, 1441 Deadwood Avenue, Rapid City, SD 57702 in the amount of \$7,500.00 To be paid from the Street Department Equipment Budget. This is a budgeted item.*

TITAN
MACHINERYDATE:

Titan Machinery	
BY _____	DENNIS ERICKSON
APPROVED _____	
TITLE _____	



109



Purchase Agreement

Scott Roberts
Scott Peterson Motors of Sturgis
1 Ford Place
Sturgis, SD 57785

Buyer	Co-Buyer	Vehicle
City Of Deadwood (no name) 102 Sherman St Deadwood, SD 57732 C: (605) 578-3052 randy@cityofdeadwood.com		2020 Ford F-350 XL VIN: 1FT8X3BN9LED59041 Stock #: S0134 Mileage: 11-64 Color: Oxford White

Purchase Details	
Retail Price:	\$48,015.00
Sales Price:	\$38,471.00
Savings:	\$9,544.00
Accessories:	\$0.00
Government Fees:	\$0.00
Proc/Doc Fees:	\$199.00
Total Taxes:	\$0.00
Total Sales Price:	\$38,670.00
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$38,670.00

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

Printed 7/29/20 12:40 PM

This is an offer to purchase this vehicle today. NOT A FINANCE CONTRACT. You certify that the above information is correct and accurate, and authorize the release of credit and employment history for the purpose of vehicle sale. Ask the Finance Officer how to protect your investment!

Jessicca McKeown

From: Misty Trehwella
Sent: Thursday, July 30, 2020 8:55 AM
To: Jessicca McKeown
Subject: RE: Water Pickup

- A. Permission to purchase a 2020 Ford F350 pickup (off of state bid) in the amount of \$33,671.66 from Scott Pederson Motors. And permission to purchase a utility box and lift gate to be installed on the new truck in the amount not to exceed \$12,315.28 from Black Hills Truck and Trailer. Total amount of \$44,986.94, Budgeted item from Water Dept.)

Approved February 3, 2020

Misty

From: Jessicca McKeown
Sent: Thursday, July 30, 2020 8:45 AM
To: Misty Trehwella
Subject: Water Pickup

Can you look up when and what we approved for a pickup from Scott Peterson Motors? I think it was Jan of this year but not 100% of that. They can't get us the truck...so we will need to modify the approval of amount and model.

Thank you!

Jessicca McKeown
Finance Officer
City of Deadwood
(605) 578-2600
jessicca@cityofdeadwood.com



MEMORANDUM

Date: July 29, 2020
To: Deadwood City Commission
From: Bob Nelson, Jr., Public Works Director
Re: Beacon Route Management Software, Metering and Technology Solutions – Water Meter Reader

Permission to purchase Beacon Route Management Software system from Metering and Technology Solutions, 11551 Rupp Drive, Burnsville, MN 55337 in an amount up to \$14,450.00. The current water meter reading technology is fifteen years old and recently we have been having issues with the battery for the reader and the method used for data transfer from the server to the reader is often failing. The proposed purchase will integrate with the water meters we have in place and will work with the next generation of meters as well which will allow this system to be utilized into the future and provide our staff with the tools they need today to save time and money when we are collecting the meter readings.

Associated costs:

- Beacon Route Management Software - \$5,000
- Yuma Tablet with CE and ME radios - \$7,200
- Annual Fees for Microsoft Licenses and User Licenses - \$2,250

See attached Price Quotation from Metering and Technology Solutions

Recommended Motion: *Staff recommends approving the purchase of the Beacon Route Management Software system from Metering and Technology Solutions along with a Yuma Tablet with CE and ME radios and paying annual Microsoft Licensing and User Licenses in an amount up to \$14,450.00. To be paid from the Water Budget. This is not a budgeted item however to ensure staff can collect water consumption data and continue to collect water revenues this purchase is a necessity and important for our operations.*

PRICE QUOTATION



**METERING AND
TECHNOLOGY
SOLUTIONS**

11551 Rupp Drive
Burnsville, MN 55337

Date

July 27, 2020

MTS is your authorized



Badger Meter Distributor

Office: (952) 242-1960
Toll Free: (877) 398-0450
Fax: (952) 882-6350

FOR: Deadwood, SD

Badger Drive By Pricing, effective thru 12/31/2020

Line	Quantity	Product Description	Price	U/M
A	1	BEACON Route Management Software	\$5,000.00	Lump Sum
		Includes set up, installation, and training		
B	1	Yuma Tablet with CE and ME Radios	\$7,200.00	each
		Requires trading in old handheld		
C	1	Annual fees for Microsoft Licenses and User Licesenses	\$2,250.00	Annual Fee
D	Any	Monthly service charge, per meter/per month	\$0.06	Monthly Fee
		This fee replaces the annual maintenance agreements		
		Cover hardware and software issues that need tech support		
Estimated Delivery:		Stock - 6 Weeks	Payment Terms: Net 30	FOB: Burnsville

MTS Contact: Joe Mereness

All quotes are good for 60 days from the
above date unless otherwise noted.