

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Tuesday, September 8, 2020
Masks are required to be worn while in City Hall.

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 August 17 and August 19, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Proclamation declaring September 25 as “Disabled American Veterans Day” in the City of Deadwood. Dick Turnwall (pg 39)
- B. Proclamation – declaring September 17 through September 23 as constitution week in the City of Deadwood. Julie Shipke (pg 41)

6. **CONSENT AGENDA**

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

- A. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Joseph and Karen Ward.
- B. Permission to accept letter of resignation from Jeff Lawler from the Planning & Zoning Commission & accept applications to fill the position.
- C. Permission to rescind purchase approval of Snow Box for dump truck from Fair Manufacturing, Inc. in the amount of \$12,213.00 approved on 6/1/2020. (pg 42)
- D. Permission to enter into contact with Jacob’s Welding to build and purchase a Snow Box (for dump truck) in the amount of \$9,172.26. (To be paid from Streets Equipment.) (pg 43)
- E. Permission to increase wage of Community Service Officer Marie Vansickel from \$19.29 per hour to \$20.31 per hour effective August 29, 2020 after two years of service, which is 100% of prevailing wage.
- F. Permission for the Mayor to sign letter of acknowledgement and support of a proposed 14-acre land transfer from the Bureau of Land Management to the City of Deadwood for possible shooting range. (pg 44)
- G. Permission to purchase 6,500 gallons of diesel at \$1.63 per/gal and 4,500 gallons of gasoline at \$1.95 per/gal from South Side Oil.
- H. Permission to approve renewal of Livery Vehicle Permit for Todd & Jill Weber (dba Lucky Horse) for the second half of 2020, with the condition of only one horse-drawn vehicle operating on Main Street at a time and proof of two (2) million-dollar insurance policy. (pg 45)

- I. Acknowledge FEMA grant check received in the amount of \$57,703.10 for reimbursement of expenses associated with engineering of project # 1 Sherman Street bulkhead, Storm # 4467-2019 Flood.
- J. Permission to increase hours for Kathy McKillip, Library Assistant II, from 19 hrs per week to 25 hrs per week.
- K. Permission for Mayor to sign two easements for the locations of 650 Main Street (Bergs Jewelry) and 644 Main Street (Century Link) for purpose of installing lights above Gold Street. (pg 47)
- L. Permission for Mayor to sign Temporary Construction Easement for the purpose of surveying, excavating and preserving U.S. location Marker #1 on Tim and Trinity Conrad's property legally describes as: Lot D-1, A Subdivision of Tract D of the McGovern Hill Addition, located in the NE1/4 of Section 27, T5N, R3E, B.H.M, City of Deadwood, Lawrence County, South Dakota. (pg 55)
- M. Permission to expend up to \$5,000.00 with Motion Fitness Company for fitness equipment at Rec Center. (To be paid from BH Energy grant received on 8/10/2020.)
- N. Permission to hire Jim Phillips, Bridger Janvrin and Cole Herrmann as lifeguards at \$12.50 per hour effective September 18, 2020 pending pre-employment screening.

7. BID ITEMS

- A. Permission to advertise and set bid opening for four-wheel drive dump truck on October 13 with results presented to City Commission on October 19.

8. PUBLIC HEARINGS

- A. Hold public hearing for Deadwood Jam: malt beverage Friday, September 18 from 5:00 p.m. to 10:00 p.m. and Saturday, September 19 from noon to 10:00 p.m. at Outlaw Square (pg 59)
- B. Permission to waive 45-day requirement and set public hearing on September 21 for Homecoming Parade: street closure for parade on September 25 from 2:00 p.m. until parade ends
- C. Set public hearing on Sept. 21st for City's intention to lease a portion of public property (approximately 1000 sq. ft. located along Miller St. & adjacent to the structure located at 79 Sherman St.) to Jacob's Brewhouse.

9. OLD BUSINESS

10. NEW BUSINESS

- A. First Reading of 2021 Budget Appropriation Ordinance #1314 (pg 60)
- B. Approve Resolution 2020-21 Contractor License Fees. (pg 62)
- C. Act as Board of Adjustment and consider Final Plat of 771 Stage Run. Legal Described as: Lot 18A, Block 2 of Palisades Tract of Deadwood Stage Run Addition, all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE 1/4NE1/4 of Section 22 and the N1/2NW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Planning & Zoning Commission approved on August 19, 2020. (pg 63)
- D. Act as Board of Adjustment and approve Conditional Use Permit with conditions for 21 Lincoln Avenue. Conditions listed in staff report. (Approved with conditions by P&Z Commission on September 2, 2020) (pg 66)
- E. Permission for Mayor to sign lease agreement with Hickok's Hotel & Suites, LLC for the use of approximately 884 square feet of common area located at the southwest corner of Main and Deadwood Streets. (pg 76)
- F. Permission to grant Tin Lizzie/Fourpoints by Sheridan, located at 575 Main Street, an exception from Deadwood City Ordinance 15.32.150

(Allowed signs subject to permit) to allow three (3) 2.5ft X 12ft “Coming Soon” banners on the construction fence effective Sept. 9th through the removal of construction fencing. (pg 81)

- G. Permission to hire Black Hills Asphalt to perform asphalt maintenance and crack seal on Forest Avenue in the amount of \$5,121.00 (pg 82)
- H. Permission to enter into contract with Midco Diving and Marine Services Inc. to clean and inspect Pluma Water Reservoir #2 and the Deadwood Hill Water Reservoir in the amount of \$2,898.00 which includes a full written report with the EPA and the State. (Work to be done in 2021 and budgeted Water Dept. Professional Services.) (pg 83)
- I. Permission to enter into contract with Warne Chemical in the amount of \$5,200.00 for weed spraying along Whitewood Creek. (pg 85)
- J. Permission to enter into contract and sign proposal with iWorQ in an amount not to exceed \$4,100 for the Public Works Extension & Fleet Management Extension. No Funds to be expended until 2021. (pg 92)
- K. Permission to enter into contract with McDirt Excavation Inc. in the amount of \$10,550.00 for the repair of five water valves in the intersection of Shine Street and Main Street. (pg 97)
- L. Permission for Fire Department to purchase five SCBA 4500psi/45-minute spare bottles from Allegiant Emergency in the amount not to exceed \$4,966.00. (To be paid from Fire Dept Equipment line item.) (pg 99)
- M. Permission to pay Scott Peterson motors for 2020 pro-Master 1500 van in the amount of \$23,179.00. (To be paid from Public Buildings equipment budget. Approved on Feb. 3rd, 2020) (pg 100)
- N. Permission to purchase new library book drop from The Library Store in an amount not to exceed \$4,969.32, including shipping. (\$3,000.00 will be paid from library budget and \$1,969.32 from HP Capital Assets.) (pg 101)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. The 2020 Community Picnic sponsored by the Neighborhood Block Council and the Deadwood Historic Preservation Commission which was scheduled for September 13, 2020 has been cancelled.
- B. A quorum of Historic Preservation & City Commissioners may be present at the SD State Historical Society Board meeting Sept. 11, 2020 in Pierre.
- C. Anyone interested in serving on the Planning and Zoning Commission is encouraged to submit a letter of interest to Jeramy Russell.
- D. Anyone interested in serving on Library Board is encouraged to submit a letter of interest to Patricia Brown.

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=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>

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, AUGUST 17, 2020

The Regular Session of the Deadwood City Commission convened on Monday, August 17, 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, Johnson seconded to approve the minutes of August 3, 2020 as amended.

Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Struble moved, Martinisko seconded to approve the August 17, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B WELDING	SUPPLIES	84.77
A & I DISTRIBUTORS	SUPPLIES	42.93
ALBERTSON ENGINEERING	PROJECT	6,723.55
AMAZON CAPITAL	SUPPLIES	314.89
AMAZON	SERVICE	208.45
AMERICAN ENGINEERING	PROJECT	346.75
AMERICAN LEGION POST 8	GRANT	10,000.00
ARCADIA PUBLISHING	BOOKS	349.64
BALCO UNIFORM	UNIFORMS	133.56
BDTAID	PROJECT	3,244.38
BH CHEMICAL	SUPPLIES	4,309.81
BH PIONEER	SERVICE	739.58
BH SPECIAL SERVICES	CLEANING	3,160.00
BH WINDSHIELD REPAIR	SERVICE	50.00
BLAIR, LINDA	REIMBURSEMENT	127.80
BOMGAARS	SUPPLIES	239.87
BRUCE OBERLANDER	PROJECT	16,870.95
BURNS, JAMES	PROJECT	28,800.00
CAI CONSTRUCTION	PROJECT	171,000.00
CENTURY BUSINESS PRODUCTS	CONTRACT	405.61
CULLIGAN	SUPPLIES	138.00
DAKOTA BARRICADE	RENTAL	600.00
DAKOTA TITLE	SERVICE	120.00
DEADWOOD ALIVE	AUGUST	20,000.00
DEADWOOD ELECTRIC	SERVICE	424.97
DVFD	STAFFING	825.44
DEADWOOD HISTORY	SERVICE	743.50
DONARSKI LAWCARE	SERVICE	4,160.00
EAGLE ENTERPRISES	SUPPLIES	1,413.32
EBSKO	SUBSCRIPTION	1,540.25
ENVIRONMENTAL EQUIPMENT	SUPPLIES	239.97
FIB CREDIT CARDS	SUPPLIES	3,046.77
FIRST GOLD HOTEL	REFUND	1,100.00
GOLDEN WEST	SERVICE	1,879.25
GRIMM'S PUMP	SERVICE	44.40
GUNDERSON, PALMER, NELSON	SERVICE	4,102.50
HAUFF MID-AMERICA SPORTS	SUPPLIES	82.15
HAWKINS	SUPPLIES	460.64
HILLYARD	SUPPLIES	185.60
KNECHT	SUPPLIES	714.05
KONE	MAINTENANCE	486.80
KRUZEL, TOM	REIMBURSEMENT	100.18
LAWRENCE CO. REGISTER	SERVICE	60.00
LEAD DEADWOOD ARTS CENTER	SERVICE	170.00
LEAD-DEADWOOD SANITARY	SERVICE	36,021.83
LIBBY PRODUCTIONS	REFUND	1,100.00
LIGHTING PLASTICS OF MN	SUPPLIES	378.40
LYNN'S	SUPPLIES	72.68
M&M SANITATION	RENTAL	240.00
MASONIC CENTER ASSOCIATION	GRANT	6,360.69
METERING & TECHNOLOGY	SUPPLIES	6,679.92
MS MAIL	SERVICE	4,987.58
NETWORK SERVICES	SUPPLIES	461.36
NORTHERN HILLS TECHNOLOGY	SUPPLIES	32.50
OFFICE DEPOT	SUPPLIES	127.96
PETTY CASH	HP/ZONING	133.00
PITNEY BOWES	POSTAGE	500.00
PRESSURE SERVICES	SUPPLIES	160.15
QUIK SIGNS	SIGNS	340.62
QUILL	SUPPLIES	13.99
REGIONAL HEALTH	TESTING	655.00
SANDER SANITATION	SERVICE	11,220.03
SCOTT PETERSON MOTORS	TRUCK	38,970.00
SD COMMISSION ON GAMING	CITY SLOTS	109,375.00
SD DEPT. OF LABOR	BENEFITS	6,900.00
SD DEPT. OF MOTOR VEHICLES	TITLE/PLATES	21.20
SD DEPT. OF REVENUE	TAXES	9,629.40
SD ONE CALL	SERVICE	32.13
SERVALL	SUPPLIES	130.78
SOUTHSIDE OIL	FUEL	10,180.55
SOUTHSIDE SERVICE	SERVICE	220.70
SPEARFISH AUTO	SUPPLIES	116.05
SPEIRS, MARK	PROJECT	6,969.66

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STRETCH'S	SERVICE	14.99
STURDEVANT'S	SUPPLIES	928.78
STURGIS AUTO PARTS	SUPPLIES	244.85
SUMMIT SIGNS	SIGNS	195.00
SUPERIOR SANITATION	PROJECT	900.00
TDG COMMUNICATIONS	SERVICE	2,500.00
THE LORD'S CUPBOARD	RECYCLING	51.25
TITAN MACHINERY	SUPPLIES	7,500.00
TOMS, DON	PROJECT	600.00
TRAFFIC SAFETY WAREHOUSE	SUPPLIES	216.00
TRIPLE K	SERVICE	337.46
TRUGREEN	SERVICE	2,393.63
TWILIGHT	PROJECT	767.41
TWIN CITY HARDWARE	SUPPLIES	7.98
VAN DIEST SUPPLY	SUPPLIES	375.00
VERIZON CONNECT	SERVICE	95.95
VIGILANT BUSINESS SOLUTION	SERVICE	642.00
WHEELER LUMBER	SUPPLIES	94.17
WINTER & COMPANY	PROJECT	61,958.84
WL CONSTRUCTION SUPPLY	SUPPLIES	899.41

Total \$622,544.23

ITEMS FROM CITIZENS ON AGENDA

Years of Service

Mayor Ruth Jr. presented certificates to the following employees: Rhonda McGrath and Trent Mohr for 5 years of service; Chuck Quenzer for 30 years of service. Commission thanked each of them for their time. Not present were Ken Rehberg for 5 years of service and William Binder for 10 years of service.

CONSENT

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

- A. Permission to purchase 5500 gallons of gas at \$1.85 per gallon from Southside Oil.
- B. Acknowledge grant proceeds of \$5000 from Black Hills Energy to be used for Recreation programming and equipment.
- C. Permission to approve updated job description for Library Assistant I.
- D. Permission to update part-time wage scale to include Library Assistant I, Library Assistant II and Library Page.
- E. Permission to hire Reece Beck as Trolley driver at \$12.73 per hour effective August 21, 2020 pending pre-employment screening.
- F. Allow use of public property at Event Complex on Saturday, August 22 through Tuesday, August 25 for Steer Roping Event.
- G. Permission to obtain quotes for Noxious Weed Spraying in Zones 1-4 of Whitewood Creek.

BID ITEMS

30 Adams (continued from August 3)

Historic Preservation Officer Kuchenbecker spoke about the bids. Commissioner Martinisko questioned the low bid and asked about possible change orders. Kuchenbecker replied change orders are not anticipated, contractor is familiar with the site, and risk factor included in engineers estimate and contractor better understood the project. Martinisko moved, Struble seconded to accept low bid for Retaining Wall at 30 Adams from RCS Construction in the amount of \$127,800.00 and reject Alternates #1 and #2 per owner's request, and allow Mayor to sign contract. Roll Call: Aye-All. Motion carried.

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PUBLIC HEARINGS

Lease

Public hearing was opened at 5:08 by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Todd moved, Struble seconded to approve 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. Commissioner Martinisko questioned the purpose of the lease. Mayor Ruth stated the portion is for tables which will be fenced off so that customers can enjoy a beverage or food adjacent to Hickok's. Martinisko stated the lease would be with Hickok's. Ruth Jr. replied yes. Commissioner Todd asked if a fee has been established. Ruth Jr. stated the purpose for the public hearing is to approve the lease or intention to lease space then negotiate an agreement. Ruth Jr. stated Mr. Trucano would have to do in order to accommodate the beer and wine license with the state. Mr. Trucano stated there would be 24 chairs within the fence, and all would be stored during events. Roll Call: Aye-All. Motion carried.

Deadwood Jam

Public hearing was opened at 5:12 p.m. by Mayor Ruth Jr. Sarah Kryger was present to answer questions, hearing closed.

Martinisko moved, Todd seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, September 18, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on Friday, September 18, from 12:00 p.m. to 10:00 p.m. on Saturday, September, 19, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 6:00 a.m. Friday, September 18 to midnight Saturday, September 19; waiver of banner fees, and waiver of vendor fees for Deadwood Jam merchandise Friday, September 18 and Saturday, September 19. Roll Call: Aye-All. Motion carried.

Parade

Public hearing for Gold Camp Jubilee Parade was removed from agenda.

Gordon Park

Public hearing was opened at 5:16 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Martinisko moved, Todd seconded to allow 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. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Quotes

Transportation and Facilities Director Kruzel spoke about the project. Johnson moved, Struble seconded to obtain quotes to repair five valves at the intersection of Shine/Deadwood and Main Street. City Staff will remove and re-install the brick portion of the street. Roll Call: Aye-All. Motion carried.

Allocation

Police Chief Mertens spoke about the project with Twin City Animal Shelter. Struble moved, Todd seconded to make 2020 budgeted allocation to Twin City Animal Shelter in the amount of 3250.00 for Spay and Neuter funds. (Budgeted in Police Professional Services.) Roll Call: Aye-All. Motion carried.

Permission

Historic Preservation Officer Kuchenbecker spoke about the work at Event Complex. Johnson moved, Struble seconded to pay Deadwood Electric \$2,664.88 for material and Labor to conduct electrical work in and around the Deadwood Event Complex. Roll Call: Aye-All. Motion carried.

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Permission

Kruzel spoke about the lease purchase for the loader. Martinisko moved, Struble seconded to enter into a Lease to Purchase agreement with CapFirst Equipment Finance Inc. for a 2020 Caterpillar 906M Wheel Loader. Lease includes Loader, Snow blower and two attachments. First payment of \$13,365.43 due on 8/15/2021. (To be paid from the Parks equipment budget.) Roll Call: Aye-All. Motion carried.

Purchase

Volunteer Firefighter Hawki spoke about the purchase. Struble moved, Todd seconded to purchase storage unit for Fire Department's personal protective equipment from Gear Grid at a cost not to exceed \$7,100.00 plus freight. (Budgeted item in Fire Dept. Equipment.) Roll Call: Aye-All. Motion carried.

Purchase

Hawki spoke about the purchase. Johnson moved, Struble seconded to purchase a PPE extractor/washer from M&T Fire Equipment at cost not to exceed \$5,500.00 including freight. (Budgeted item in Fire Dept. Equipment.) Roll Call: Aye-All. Motion carried.

Resolution

Planning and Zoning Administrator Russell spoke about the public hearing held for creating TIF #13 on Wednesday, August 5. Kevin Wagner, Toby Morris and Bill Pearson presented the project plan and no one spoke in favor or against from the public. Martinisko moved, Johnson seconded to act as Board of Adjustments and approve Resolution 2020-19 Creating Tax Incremental District #13. Roll Call: Aye-All. Motion carried.

2020-19

RESOLUTION APPROVING AND RECOMMENDING OF TAX INCREMENTAL DISTRICT PLAN NUMBER THIRTEEN, CITY OF DEADWOOD

WHEREAS, the Planning Commission of City of Deadwood, South Dakota, received an application to create a Tax Incremental District and thereafter prepared a Notice of Hearing held on August 5th, 2020 advising interested parties that they were being given a reasonable opportunity to express their views on the proposed creation of a Tax Incremental District on real property consisting of the following parcels:

District Legal Description:

BLOCK 3A, BLOCK 4A AND DEDICATED PUBLIC RIGHT OF WAY OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD ALL LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

TRACT D-2, FORMERLY TRACT D OF M.S. 696 PALISADES STONE PLACER, ALL LOCATED IN THE NE ¼ AND THE SE ¼ SECTION 15, T5N, R3E, B.H.M., LAWRENCE COUNTY, SOUTH DAKOTA AND SHOWN ON PLAT DOCUMENT NO. 2008-5076. THE SUBJECT AREA CONTAINS 1.68 ACRES, PLUS OR MINUS.

WHEREAS, such Notice was published in the official newspapers in City of Deadwood not less than ten (10) nor more than thirty (30) days from the date of the hearing which was held On August 5th, 2020

WHEREAS, a copy of the Notice was sent prior to publication by first-class mail to the Chief Executive Officers of the following taxing entities:

- City of Deadwood
- Lead-Deadwood School District
- Lawrence County Commission
- Lead-Deadwood Sanitation District

WHEREAS, a hearing was held on August 5th, 2020 as provided in such Notice, and all interested parties were allowed a reasonable opportunity to be heard on the proposed Tax Incremental District Thirteen plan;

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NOW THEREFORE, BE IT RESOLVED by the Board of Adjustments of the City of Deadwood, South Dakota:

Authority and declaration of necessity. Pursuant to SDCL §§ 11-9-4 & 11-9-13, City of Deadwood Board of Adjustments hereby declares the necessity to form a tax incremental district in the City of Deadwood NOW THEREFORE, IT IS HEREBY RESOLVED:

1. **Authority and Declaration of Necessity.** The Board of Adjustments declares the necessity for the approval of Tax Incremental District Number Thirteen plan, City of Deadwood, Lawrence County (hereinafter sometimes referred to as the "District"), pursuant to SDCL Chapter 11-9, and finds that the improvement of the area within the District are likely to enhance significantly the value of substantially all of the other real property in the District and is necessary for affordable housing within the County and the City of Deadwood.
2. **Findings.** The Board of Adjustments makes the following findings with regard to economic development:
 - a. More than 50% of the property in the District by area will stimulate and develop the general economic welfare and prosperity of the city;
 - b. Improvements to the District will significantly and substantially enhance the value of all property within the District;
 - c. The aggregate assessed value of the District plus the tax incremental base of all other existing Districts in the City does not exceed Ten (10%) percent of the total assessed valuation in the City;
3. Boundaries of District. The Boundaries of the district are determined as to be as follows:

BLOCK 3A, BLOCK 4A AND DEDICATED PUBLIC RIGHT OF WAY OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD ALL LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

TRACT D-2, FORMERLY TRACT D OF M.S. 696 PALISADES STONE PLACER, ALL LOCATED IN THE NE ¼ AND THE SE ¼ SECTION 15, T5N, R3E, B.H.M., LAWRENCE COUNTY, SOUTH DAKOTA AND SHOWN ON PLAT DOCUMENT NO. 2008-5076. THE SUBJECT AREA CONTAINS 1.68 ACRES, PLUS OR MINUS.

4. Recommendation to Board of Adjustments. The Deadwood City Planning Commission hereby recommends to the Deadwood City Council that the Tax Increment Plan Number Thirteen is recommended as passed, and hereby submits this resolution as its recommendation to the Board of Adjustments.

Dated this 17th day of August, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Resolution

Commissioner Martinisko stated estimated cost was corrected from \$1,449,512.00 to \$1,866,347.00. Commissioner Todd questioned the TIF going against debt limit. City Attorney Riggins stated no TIF is structured as an annual appropriation TIF. Mayor Ruth Jr. stated this form of TIF puts the risk on the developer with full knowledge that any year the city can decide not to make the annual appropriation, whereas before it was of part of the debt limit. Toby Morris spoke about TIF within the state. Commissioner Martinisko asked what the term Discretionary Cost is referring to. Riggins stated if the Commission wants the cost broken down, city can request. Mayor Ruth Jr. stated the breakdown is explained in schedule 1. Martinisko asked Finance Officer McKeown if she approved of the TIF. McKeown stated she'd leave out opinion but can agree that numbers are now correct throughout contract. She hoped to have 2019 audit complete to ensure Grant TIF won't affect debt limit but since it isn't done, will rely on legal counsel. Martinisko moved, Johnson seconded to approve Resolution 2020-20 Approving Project Plan for Tax Increment District #13 (Project Plan approved by Planning & Zoning-August 5, 2020. Todd addressed McKeown's concern, if audit comes back and the TIF

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is going to count against city's debt limit, does city have a right to end the TIF'S? Attorney Riggins stated at this point if that were to happen, contacting other communities figuring out why city's TIF wasn't approved and theirs were, beyond that city would be over the constitutional limit and would not be able to go forward. Pat Dringman, Representative of Stage Run Block Club, stated with the development growing, there is only one access road in and out. Mayor Ruth Jr. stated Public Works Director has been working on another access road. Dringman stated as the area continues to development, look at creating a park or dog park. Russell stated City is interested in a park, issues is finding the right location and parking since parking is not allowed on street. Roll Call: Aye-All. Motion carried.

RESOLUTION 2020-20

**RESOLUTION APPROVING PROJECT PLAN
FOR TAX INCREMENT DISTRICT #13**

WHEREAS the Deadwood City Commission has determined that it is in the best interest of the City to implement plans which promote economic development and growth in the City. A key component to help with economic development is affordable housing; and

WHEREAS the Commission embraces the concept of Tax Increment Financing as a tool to encourage this desirable growth and redevelopment; and

WHEREAS SDCL 11-9-6 provides for the overlapping of one or more tax incremental districts; and

WHEREAS there has been established Tax Incremental District Number #13, which will overlay Tax Incremental District Number #8 and #12, along with additional areas; and

WHEREAS there has been established Tax Increment District Number #13; and

WHEREAS the Commission deems desirable to promote affordable and diversified housing to help with economic development; and

WHEREAS the Project Plan submitted helps make this development feasible by assisting in the development of improvements to promote the multifamily development; and

WHEREAS the use of Tax Increment Funding to promote this development is in keeping within the statutes adopted by the South Dakota State Legislature; and

WHEREAS there has been developed a Project Plan for this Tax Increment District which proposes these improvements; and

WHEREAS the Commission has considered Project Plan submitted by the Planning Commission and determined that the Project Plan for Tax Increment District #13 is economically feasible; and

WHEREAS the Council has further determined that this Project Plan is in conformity with the adopted Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that Tax Increment District Project Plan for Tax Increment District #13 and is hereby, as recommended by the Deadwood Planning Commission.

Dated this 17th day of August, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Contract

Martinisko questioned insurance, she believes insurance should be \$2 million instead of \$1 million. After discussion concerning insurance, Martinisko moved, Struble seconded to allow Mayor to sign contract for private development by WJP Holdings, LLC for Tax Increment District #13 with liability insurance to be \$2million.

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INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Forward into Light Campaign August 26th – 100th Anniversary of the 19th Amendment and women’s constitutional right to vote. Buildings and Landmarks across the country will be light up in purple and gold.
- B. A quorum of Historic Preservation and City Commissioners may be present at the South Dakota State Historical Society Board Meeting in Pierre scheduled for Friday, September 11, 2020.

Attorney Riggins stated a special meeting will be held Wednesday at 8:00 a.m. and at that time Commission will set a public hearing on September 8 for special malt beverage license for Deadwood Jam.

ADJOURNMENT

Struble moved, Todd seconded to adjourn the regular session at 5:58 p.m. The next regular meeting will be on Tuesday, September 8, 2020.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

SPECIAL MEETING, AUGUST 19, 2020

A Special Session of the Deadwood City Commission convened on Wednesday, August 19, 2020 at 8:00 a.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 and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

PUBLIC HEARINGS

Set

Todd moved, Struble seconded to set public hearing on September 8 for special malt beverage license for Deadwood Jam Committee on Friday, September 18th and Saturday September 19th. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Easement

Scott Edwards with Scull Construction was available to answer any questions. Martinisko moved, Johnson seconded to allow Mayor to sign Temporary Tower Crane Easement Agreement with Scull (Construction for Four Points Hotel. Discussed in P&T on Jan 30 and February 13, 2020.) Roll Call: Aye-All. Motion carried.

ADJOURNMENT

Todd moved, Martinisko seconded to adjourn the regular session at 8:03 a.m. The next regular meeting will be on Tuesday, September 8, 2020.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05131 COMBINED - 9/9/20
 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-081820	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	52.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 52.20
01-0545	LYNN'S DAKOTA MART	I-002000130725	101-4111-426	SUPPLIES BUDGET MTG.SUPPLIES - COMM.	000000	76.38
01-0578	TWIN CITY HARDWARE & LU	I-2008-092386	101-4111-422-02	SAFETY - COVI (2) 4X4X8 FIR/COVID 19	000000	39.98
01-1406	STRETCH'S GLASS & CUSTO	I-I028226	101-4111-422-02	SAFETY - COVI LAMINATE PATTERN CUT/COVID 19	000000	117.75
01-1502	BLACK HILLS CHEMICAL	I-176103E	101-4111-422-02	SAFETY - COVI HAND SANITIZER-DISPENSER/COVID	000000	504.96
		I-178790A	101-4111-422-02	SAFETY - COVI STERIPHENE AEROSOL/COVID 19	000000	220.68
		I-178790B	101-4111-422-02	SAFETY - COVI STERIPHENE AEROSOL/COVID 19	000000	12.26
		I-179266D	101-4111-422-02	SAFETY - COVI BL TESTURED NITRIL GLOVE/COVID	000000	135.60
		I-180267A	101-4111-422-02	SAFETY - COVI STERIPHENE AEROSOL/COVID 19	000000	61.30
		I-182543A	101-4111-422-02	SAFETY - COVI GLASS CLEANER-STERIPHENE/COVID	000000	72.24
		I-183543	101-4111-422-02	SAFETY - COVI NITRILE GL-TP-FOAMY SOAP/COVID	000000	1,106.18
		I-183544	101-4111-422-02	SAFETY - COVI HAND SANITIZER/COVID 19	000000	252.48
01-3060	QUIK SIGNS	I-30922	101-4111-422-02	SAFETY - COVI (2) 2X3 ORACAL MOUNTED/COVID19	000000	104.43
		I-30986	101-4111-422-02	SAFETY - COVI (2) GRAPHIC CUT OUTS/COVID 19	000000	71.80
01-3896	EAGLE ENTERPRISES, LLC	I-22475	101-4111-422-02	SAFETY - COVI 150W-60W UVC W/OZONE/REM/COVID	000000	855.00
				DEPARTMENT 111	COMMISSION	TOTAL: 3,631.04
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
01-1171	A & B BUSINESS SOLUTION	I-IN754471	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	98.39
01-1827	MS MAIL & MARKETING	I-11655	101-4142-426	SUPPLIES #10 WINDOW ENVELOPES	000000	225.00
01-3877	MUTUAL OF OMAHA	I-001116454457	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142	FINANCE	TOTAL: 3,668.31

PACKET: 05131 COMBINED - 9/9/20

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					
		I-POWER 08/28/20	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.02
		I-POWER 08/28/20	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.14
		I-POWER 08/28/20	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	16.65
		I-POWER 08/28/20	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.15
		I-POWER 08/28/20	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.85
		I-POWER 08/28/20	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	21.99
		I-POWER 08/28/20	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.00
		I-POWER 08/28/20	101-4192-428	UTILITIES PRESSURE REG STATION	000000	31.75
		I-POWER 08/28/20	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 08/28/20	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	48.36
		I-POWER 08/28/20	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	178.13
		I-POWER 08/28/20	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	24.23
		I-POWER 08/28/20	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	51.18
		I-POWER 08/28/20	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,019.35
		I-POWER 08/28/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	24.43
		I-POWER 08/28/20	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.32
		I-POWER 08/28/20	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	102.65
		I-POWER 08/28/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	621.63
		I-POWER 08/28/20	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.30
		I-POWER 08/28/20	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.01
		I-POWER 08/28/20	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	34.22
		I-POWER 08/28/20	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	827.26
		I-POWER 08/28/20	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	125.17
		I-POWER 08/28/20	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.46
		I-POWER 08/28/20	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.84
		I-POWER 08/28/20	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	50.68
		I-POWER 08/28/20	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,066.14
		I-POWER 08/28/20	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	73.32
		I-POWER 08/28/20	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	52.73
		I-POWER 08/28/20	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	22.11
		I-POWER 08/28/20	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	41.03
		I-POWER 08/28/20	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	400.37
		I-POWER 08/28/20	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	66.71
		I-POWER 08/28/20	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 08/28/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	220.99
		I-POWER 08/28/20	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	32.50
		I-POWER 08/28/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 08/28/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	25.14
		I-POWER 08/28/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	43.34
		I-POWER 08/28/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	503.30
		I-POWER 08/28/20	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	23.41
		I-POWER 08/28/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	758.87
		I-POWER 08/28/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,428.31
		I-POWER 08/28/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	134.25
		I-POWER 08/28/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.37
		I-POWER 08/28/20	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	240.84
		I-POWER 08/28/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	23.92
		I-POWER 08/28/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,621.44

PACKET: 05131 COMBINED - 9/9/20

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 08/28/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	26.67	
		I-POWER 08/28/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	3,034.64	
		I-POWER 08/28/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	26.44	
		I-POWER 08/28/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	17.56	
		I-POWER 08/28/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	701.27	
		I-POWER 08/28/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	18.47	
		I-POWER 08/28/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00	
		I-POWER 08/28/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	485.32	
		I-POWER 08/28/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	23.44	
		I-POWER 08/28/20	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIG	000000	35.83	
		I-POWER 08/28/20	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.03	
		I-POWER 08/28/20	101-4192-428	UTILITIES 703 MAIN ST	000000	619.33	
		I-POWER 08/28/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	76.26	
		I-POWER 08/28/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,141.00	
		I-POWER 08/28/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	22.56	
		I-POWER 08/28/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	425.09	
		I-POWER 08/28/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	90.82	
		I-POWER 08/28/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,151.94	
		I-POWER 08/28/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	38.21	
		I-POWER 08/28/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	54.42	
		I-POWER 08/28/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	359.28	
		I-POWER 08/28/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	30.77	
		I-POWER 08/28/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	171.60	
		I-POWER 08/28/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	557.83	
		I-POWER 08/28/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	404.80	
		I-POWER 08/28/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	2,203.33	
		I-POWER 08/28/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	34.47	
		I-POWER 08/28/20	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	29.95	
		I-POWER 08/28/20	101-4192-428	UTILITIES REDWOOD TANK	000000	167.39	
		I-POWER 08/28/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	15.00	
		I-POWER 08/28/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	103.09	
		I-POWER 08/28/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	20.60	
		I-POWER 08/28/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	61.13	
		I-POWER 08/28/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	15.00	
		I-POWER 08/28/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	22.49	
		I-POWER 08/28/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	29.43	
		I-POWER 08/28/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	812.10	
		I-POWER 08/28/20	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	49.19	
		I-POWER 08/28/20	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00	
01-0433	WELLMARK BLUE CROSS BLU						
		I-09012020	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,042.33	
01-0545	LYNN'S DAKOTA MART						
		I-003000200927	101-4192-426-14	SUPPLIES - ST KITCHEN SUPPLIES - STS SHOP	000000	8.19	
01-0551	MENARD'S						
		I-73051	101-4192-425-17	REPAIRS-DAYS DOWNSPOUT-GUTTER-SAW/DAYS MUS	000000	451.37	

PACKET: 05131 COMBINED - 9/9/20

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
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 08/24/20	101-4192-428	UTILITIES GAYVILLE 170 BLACKTAIL	000000	18.88
		I-NAT GAS 08/24/20	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	124.02
		I-NAT GAS 08/24/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	48.72
		I-NAT GAS 08/24/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	48.72
		I-NAT GAS 08/24/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	60.84
		I-NAT GAS 08/24/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	57.25
		I-NAT GAS 08/24/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	16.37
		I-NAT GAS 08/24/20	101-4192-428-09	UTILITIES - H HARCC	000000	48.72
		I-NAT GAS 08/24/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	15.95
		I-NAT GAS 08/24/20	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	16.50
		I-NAT GAS 08/24/20	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	1,302.95
		I-NAT GAS 08/24/20	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	23.76
		I-NAT GAS 08/24/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	24.18
		I-NAT GAS 08/24/20	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	17.60
		I-NAT GAS 08/24/20	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	54.55
		I-NAT GAS 08/24/20	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	51.86
01-0578	TWIN CITY HARDWARE & LU					
		I-2007-087608	101-4192-425-04	REPAIRS - CIT (10) 2X4X12-ANGLE-SCREWS/CITY	000000	73.87
		I-2007-087683	101-4192-425-04	REPAIRS - CIT WIFI ADAPTER-FIBER-GRS/CITY HA	000000	85.95
		I-2007-088017	101-4192-425-22	REPAIRS - MT. BLADE-CONNECT-GASKET-SAW/MM	000000	40.45
		I-2007-088167	101-4192-425-04	REPAIRS - CIT WOOD-DRYWALL SCREWS/CITY HALL	000000	48.97
		I-2007-088174	101-4192-425-22	REPAIRS - MT. SUPER RING/MT MORIAH	000000	11.99
		I-2007-088180	101-4192-425-22	REPAIRS - MT. WHITE ADA TOILET/MT MORIAH	000000	239.99
		I-2007-088294	101-4192-425-13	REPAIRS - REC CAMERA BATTERY-CHISEL/REC CENT	000000	59.45
		I-2007-088331	101-4192-425-07	REPAIRS - FIR WALLDOG-SHUTOFF VALVE/FIRE	000000	27.97
		I-2007-088386	101-4192-425-04	REPAIRS - CIT TAPE-BRUSH-JNT COMP-SPONGE/CH	000000	72.60
		I-2007-088423	101-4192-425-17	REPAIRS-DAYS INDOOR TIMER-PLASTIC SHIMS/DAY	000000	28.20
		I-2007-088500	101-4192-425-04	REPAIRS - CIT TNT SATIN PASTEL PAINT/CITY HA	000000	41.99
		I-2007-088513	101-4192-425-04	REPAIRS - CIT RD BR WP CVR (3) 1/2 OUT/CITY	000000	8.99
		I-2008-081542	101-4192-425-10	REPAIRS - LIB BRUSH-DOWEL-TOWEL-SCREW/LIBRAR	000000	26.32
		I-2008-081586	101-4192-425-04	REPAIRS - CIT CABLE KIT-TITANIUM-OXIDE BIT/C	000000	32.47
		I-2008-088938	101-4192-426	SUPPLIES SOLDER-IRON-BATTERY PACK/PB	000000	65.96
		I-2008-088945	101-4192-425-04	REPAIRS - CIT BL SPRAY PAINT-1X4X8 (2)/CITY	000000	12.37
		I-2008-088948	101-4192-426	SUPPLIES BL LIQUID TAPE/PUB BLDGS	000000	11.99
		I-2008-089157	101-4192-425-04	REPAIRS - CIT CABLE-WHITE COUPLER/CITY HALL	000000	42.47
		I-2008-089184	101-4192-425-04	REPAIRS - CIT INT SAT PASTEL BS PAINT/CITY H	000000	41.99
		I-2008-089298	101-4192-425-10	REPAIRS - LIB STAIN-FINISH-BRSH-2X2X10 (6)/L	000000	189.89
		I-2008-089434	101-4192-425-07	REPAIRS - FIR TUBE-CONNECT-VALVE-SLEEVE/FIRE	000000	70.40
		I-2008-089671	101-4192-425-07	REPAIRS - FIR CONNECT-WRENCH-SCREWDRIVER/FIR	000000	37.99
		I-2008-089681	101-4192-425-04	REPAIRS - CIT SANDING DISC-WOOD GLUE/CITY HA	000000	10.98
		I-2008-089958	101-4192-425-18	REPAIRS - FOO (3) CLOSET KITS/FOOTBALL FIELD	000000	80.97
		I-2008-090323	101-4192-425-14	REPAIRS - STR 60 SEC FLOWMIX EPOXY/STRTS	000000	6.99
		I-2008-090627	101-4192-425-10	REPAIRS - LIB TRIM-BRAD NAIL-TAPE/LIBRARY	000000	31.47
		I-2008-090693	101-4192-425-17	REPAIRS-DAYS MASK TAPE-BRUSH-ADHESIVE/DAYSM	000000	32.94
		I-2008-090728	101-4192-426	SUPPLIES FASTENERS VARIOUS/PUB BLDGS	000000	4.22
		I-2008-090779	101-4192-425-13	REPAIRS - REC OUTLET WALLPLATE/REC CENTER	000000	2.99
		I-2008-090958	101-4192-425-04	REPAIRS - CIT ZINC CORNER IRON/CITY HALL	000000	5.99

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 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2008-091546	101-4192-425-14	REPAIRS - STR (8) BAGS SOFTENER SALT/STREETS	000000	51.92
		I-2008-091728	101-4192-425-07	REPAIRS - FIR FASTENRES VARIOUS/ FIRE HALL	000000	7.71
		I-2008-092025	101-4192-425-24	REPAIRS - OUT HASP-HINGE-STAIN-FINISH/OUTLAW	000000	36.46
		I-2008-092260	101-4192-425-21	REPAIRS - WEL CABLE-TURNBUCKLE-ROPE CLIP/WEL	000000	21.75
		I-2008-092354	101-4192-425-06	REPAIRS - DAY FASTENERS-LAG SCREWS/RODEO	000000	449.97
		I-2008-092823	101-4192-425-04	REPAIRS - CIT SCREW-CASTER-FASTENERS/CITY HA	000000	53.19
		I-2008-093074	101-4192-425-13	REPAIRS - REC 9X3 WOOD SCREWS/REC CENTER	000000	7.99
		I-2008-093086	101-4192-425-10	REPAIRS - LIB SANDING DISC-DRYWALL SCR/LIBRA	000000	7.98
		I-2008-093130	101-4192-425-10	REPAIRS - LIB BRUSH-TEXTURE-FRAME/LIBRARY	000000	22.46
		I-2008-093170	101-4192-425-17	REPAIRS-DAYS FASTENERS-BIT-REMOVER KIT/DAYS	000000	75.73
01-0720	ALBRIGHT CONSTRUCTION I					
		I-000017	101-4192-425-07	REPAIRS - FIR REROOF BELL TOWER/FIRE HALL	000000	13,500.00
01-0784	WESTERN STATES FIRE PRO					
		I-WSF301547	101-4192-422-04	PROFESSIONAL ANNUAL SPRINKLER INSPECT/CITY	000000	225.00
01-1483	KNECHT HOME CENTER					
		I-5160830	101-4192-425-07	REPAIRS - FIR WIRE-CLOTH-SPLICE-ELBOW/FIRE	000000	21.96
		I-5202147	101-4192-425-10	REPAIRS - LIB (3) 1X12X8 CEDAR-SQUARE/LIBRAR	000000	138.13
01-1502	BLACK HILLS CHEMICAL					
		I-182493	101-4192-426	SUPPLIES (26) 45 GAL GARBAGE BAGS/PUB B	000000	978.12
		I-182495	101-4192-426	SUPPLIES (18) 45 GAL BL GARBAGE BAG/PB	000000	677.16
		I-183976	101-4192-426	SUPPLIES BLEACH-GL-SOAP-TP-GARB BAG/COV	000000	698.30
01-1626	SERVALL UNIFORM AND LIN					
		I-SERVALL 08/06/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0373193	000000	211.55
		I-SERVALL 08/06/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0373196	000000	63.12
		I-SERVALL 08/06/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0373192	000000	100.59
		I-SERVALL 08/06/20	101-4192-426-10	SUPPLIES - LI LIBRARY / 0373195	000000	33.30
		I-SERVALL 08/06/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0373189	000000	42.81
		I-SERVALL 08/06/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0373190	000000	151.41
		I-SERVALL 08/20/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0378856	000000	211.55
		I-SERVALL 08/20/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0378858	000000	63.12
		I-SERVALL 08/20/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0378855	000000	104.61
		I-SERVALL 08/20/20	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-SERVALL 08/20/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0378852	000000	42.81
		I-SERVALL 08/20/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0378853	000000	151.41
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1078958	101-4192-425-07	REPAIRS - FIR SCISSORE LIFT RENTAL/FIRE HALL	000000	95.00
01-2991	GENPRO ENERGY SOLUTIONS					
		I-G19073	101-4192-422-14	PROFESSIONAL SERVICED-INSPECTED UNIT/SHOP	000000	415.00
		I-G19076	101-4192-422-04	PROFESSIONAL SERVICED-INSPECTED UNIT/CITY H	000000	385.00
01-3032	OTIS ELEVATOR COMPANY					

PACKET: 05131 COMBINED - 9/9/20

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
01-3032	OTIS ELEVATOR COMPANY	continued				
		I-100400065877	101-4192-422-02	PROFESSIONAL ELEVATOR MAINT 9/1-11/30/20/AM	000000	748.86
01-3060	QUIK SIGNS					
		I-30987	101-4192-425-24	REPAIRS - OUT NUDO SIGN/WELCOME CENTER	000000	19.57
01-3151	KONE INC.					
		I-959642325	101-4192-422-17	PROFESSIONAL- AUG ELEVATOR MAINT/DAYS MUS	000000	166.54
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV024295	101-4192-425-17	REPAIRS-DAYS CONVERTER-VALVA/DAYS MUSEUM	000000	973.38
01-3421	S AND C CLEANERS					
		I-INV #102	101-4192-422-04	PROFESSIONAL CLEANING - CITY HALL	000000	321.66
		I-INV #102	101-4192-422-11	PROFESSIONAL CLEANING - PARKS	000000	321.67
		I-INV #102	101-4192-422-14	PROFESSIONAL CLEANING - STREETS	000000	321.67
		I-INV #104	101-4192-422-04	PROFESSIONAL CLEANING POLICE DEPT	000000	1,365.00
		I-INV #139	101-4192-422-21	PROFESSIONAL CLEANING - WELCOME CENTER	000000	1,740.00
		I-INV #150	101-4192-422-10	PROFESSIONAL CLEANING LIBRARY	000000	600.00
		I-INV #150	101-4192-422-07	PROFESSIONAL CLEANING FIRE HALL	000000	400.00
		I-INV #241	101-4192-422	PROFESSIONAL CLEANING DAY-NIGHT-BATHROOMS	000000	2,382.50
01-3506	ALSCO					
		I-LCAS1357601	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	49.83
		I-LCAS1360312	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	50.63
		I-LCAS1362968	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	49.83
01-3838	VAST BROADBAND					
		I-TELEPHONE 08/16/20	101-4192-428	UTILITIES PARKING RAMP	000000	162.99
		I-TELEPHONE 08/16/20	101-4192-428-22	UTILITIES - M MM TICKET BOOTH 6501	000000	145.60
		I-TELEPHONE 08/16/20	101-4192-428-22	UTILITIES - M MM SECURITY ALARM 5801	000000	60.87
		I-TELEPHONE 08/16/20	101-4192-428-22	UTILITIES - M MM GIFT SHOP 7801	000000	138.70
		I-TELEPHONE 08/16/20	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	253.86
		I-TELEPHONE 08/16/20	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,374.41
		I-TELEPHONE 08/16/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	296.35
		I-TELEPHONE 08/16/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	248.33
		I-TELEPHONE 08/16/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	274.84
		I-TELEPHONE 08/16/20	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	277.22
		I-TELEPHONE 08/16/20	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	110.00
		I-TELEPHONE 08/16/20	101-4192-428-14	UTILITIES - S STREET SHOP	000000	65.06
		I-TELEPHONE 08/16/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	289.89
01-3877	MUTUAL OF OMAHA					
		I-001116454457	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3896	EAGLE ENTERPRISES, LLC					
		I-22467	101-4192-425-17	REPAIRS-DAYS (24) 10W-LED FLOOD DIM/DAYS MU	000000	288.00
		I-22474	101-4192-425-08	REPAIRS - HIS 200W LED 5000K120-277V DIM/HIS	000000	285.00

PACKET: 05131 COMBINED - 9/9/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3964	CONVERGINT TECHNOLOGIES					
		I-264886	101-4192-422-13	PROFESSIONAL ANNUAL ALARM MONITORING/REC	000000	720.00
		I-W953901	101-4192-422-04	PROFESSIONAL DOOR PROGRAM ISSUES/CITY HALL	000000	66.33
01-3977	ACE HARDWARE OF LEAD					
		I-017720	101-4192-425-21	REPAIRS - WEL FAUCET RETURN-CLAMPS/WELCOME	000000	70.96
		I-017721	101-4192-425-21	REPAIRS - WEL FASTENER/WELCOME CENTER	000000	0.90
		I-017765	101-4192-425-14	REPAIRS - STR RUBBER PLUG-HDMI CABLE/SHOP	000000	19.48
01-4381	ARMOUR ROOFING & CONSTR					
		I-REC CENTER INV 151	101-4192-425-13	REPAIRS - REC HAIL DAMAGE ROOF REPAIR/REC	000000	976.32
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 71,929.88
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-371714	101-4193-422	PROFESSIONAL SERVICE COMPUTER-FIN.ASSIST.	000000	212.51
		I-372223	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,490.00
DEPARTMENT 193 COMPUTER SERVICE						TOTAL: 1,702.51
01-0433	WELLMARK BLUE CROSS BLU					
		I-09012020	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	20,261.55
01-0508	GALLS, LLC					
		I-016188527	101-4210-426	SUPPLIES VELCRO TIE - POLICE	000000	14.95
01-0578	TWIN CITY HARDWARE & LU					
		I-2008-089188	101-4210-426	SUPPLIES LITH.4PK BATTERIES - POLICE	000000	11.99
01-1003	VERIZON WIRELESS					
		I-9860617663	101-4210-434	MACHINERY/EQU PHONE SERVICE - METERS/ P&T	000000	40.01
01-1230	INTERSTATE ALL BATTERY					
		I-1901001016353	101-4210-426	SUPPLIES 2 BATTERIES / POLICE DEPT	000000	174.20
01-2285	RUSHMORE COMMUNICATIONS					
		I-0014982-IN	101-4210-434	MACHINERY/EQU RADIO SYSTEM - PATROL CAR/ PD	000000	2,773.76
		I-0014988-IN	101-4210-434	MACHINERY/EQU ANTENNA - PATROL CAR / P D	000000	83.81
01-3060	QUIK SIGNS					
		I-30751	101-4210-434	MACHINERY/EQU GRAPHICS FOR PATROL CAR - PD	000000	395.96
01-3775	LUX, JUSTIN					
		I-082020	101-4210-422	PROFESSIONAL REIMBS.POSTAGE - POLICE	000000	15.10
01-3877	MUTUAL OF OMAHA					
		I-001116454457	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	69.30

PACKET: 05131 COMBINED - 9/9/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4202	AXON ENTERPRISE, INC.	I-SI-1676269	101-4210-422	PROFESSIONAL UCP STANDARD - YR 3 PYMT	000000	2,193.12
01-4299	BALCO UNIFORM CO, INC	I-57925-1	101-4210-426	SUPPLIES UNIFORM SHIRTS,NAMETAPE- P D	000000	101.20
		I-59138	101-4210-426	SUPPLIES UNIF.PANTS,SHIRTS,EMBLEMS- PD	000000	379.66
01-4732	MERTENS, NANCY	I-08/20/2020	101-4210-426	SUPPLIES REIMBS.RALLY SUPPLIES - POLICE	000000	816.74
01-4735	USIQ INC.	I-16065610-1	101-4210-426	SUPPLIES SUREFIRE BKUP FLASHLIGHT - PD	000000	125.00
DEPARTMENT 210 POLICE						TOTAL: 27,456.35
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0578	TWIN CITY HARDWARE & LU	I-2008-091049	101-4221-426	SUPPLIES COPY PAPER, BATTERIES - FIRE	000000	83.97
		I-2008-091263	101-4221-425	REPAIRS BALL VALVE - FIRE DPT	000000	11.99
		I-2008-092568	101-4221-425	REPAIRS POLY HOSE MENDER - FIRE DEPT	000000	3.99
		I-2008-092864	101-4221-426	SUPPLIES COUPLING,ELBOWS,PIPE- FIRE DPT	000000	36.24
		I-2008-092991	101-4221-425	REPAIRS PRIMER, CEMENT - FIRE DPT	000000	10.48
		I-2008-093157	101-4221-425	REPAIRS PKGS HOSE ENDS/WASHERS-FIRE DP	000000	11.48
		I-2008-093205	101-4221-425	REPAIRS 5 BAGS GROUT - FIRE DEPT	000000	64.95
01-1171	A & B BUSINESS SOLUTION	I-IN753684	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	64.09
01-1207	SPEARFISH HUSKY	I-0000675	101-4221-425	REPAIRS GENERATOR REPAIR - FIRE DEPT	000000	116.00
01-1374	BUTLER MACHINERY COMPAN	I-06PS0584977	101-4221-425	REPAIRS BATTERY - FIRE DEPT	000000	489.81
01-2594	DEADWOOD FIRE DEPARTMEN	I-083120	101-4221-434	MACHINERY/EQU REIMBS.-FIRE SHELTER, HELMETS	000000	3,096.22
		I-090120	101-4221-422	PROFESSIONAL STAFFING - KDN / FIRE DEPT	000000	1,382.23
01-3056	NORTHERN HILLS TECHNOLO	I-9664952	101-4221-422	PROFESSIONAL ONLINE BKUP SERVICE-AUG/ FIRE	000000	32.50
01-3877	MUTUAL OF OMAHA	I-001116454457	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3913	HEIMAN FIRE EQUIPMENT	I-0891169-IN	101-4221-434	MACHINERY/EQU CAP, STORZ WITH CABLE - FIRE	000000	88.80

PACKET: 05131 COMBINED - 9/9/20

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
01-3977	ACE HARDWARE OF LEAD	I-017807	101-4221-426	SUPPLIES SPRAY PAINT - FIRE DEPT	000000	11.98
01-4682	ROBITAILLE, PAUL	I-090120	101-4221-434	MACHINERY/EQU REIMBS.-WALL MNT UTILITY SPRAY	000000	439.24
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 7,089.82
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-1003	VERIZON WIRELESS	I-9860492737	101-4232-422	PROFESSIONAL TABLET/BUILDING INSPECTOR	000000	26.97
01-3877	MUTUAL OF OMAHA	I-001116454457	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.94
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,089.87
01-0146	WERLINGER AUTO BODY REP	I-7226	101-4310-425	REPAIRS REPRS 2019 F550 HOOD-WNDSHL/ST	000000	4,129.26
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,251.55
01-0510	GOLDEN WEST TECHNOLOGIE	I-372076	101-4310-425	REPAIRS RECONNECT GAS COMPUTER/STRTS	000000	53.13
01-0514	SIMON MATERIALS COMPANY	I-1940335	101-4310-426	SUPPLIES 1" ROADSTONE DUST FREE/STRTS	000000	279.82
		I-1950006	101-4310-426	SUPPLIES 1" DUST FREE BLACK BASE/STRTS	000000	374.18
01-0575	SOUTHSIDE OIL	I-095168	101-4310-426	SUPPLIES 6510 ETHANOL-4404 DIESEL/STRTS	000000	19,199.10
01-0578	TWIN CITY HARDWARE & LU	I-2007-087971	101-4310-426	SUPPLIES 6X6X4 ENCLOSURE/STREETS	000000	26.99
		I-2007-088011	101-4310-426	SUPPLIES ELBOW-ADAPT-CPLING-CONDUIT/STR	000000	38.48
		I-2007-088100	101-4310-426	SUPPLIES 2"-2.5" BRISTLE CHIP BRUSH/STR	000000	3.18
		I-2007-088168	101-4310-426	SUPPLIES WSR TAPPER-CARB DRILL BIT/STRT	000000	36.97
		I-2008-089432	101-4310-426	SUPPLIES FASTENERS VARIOUS/STREETS	000000	2.96
		I-2008-089605	101-4310-426	SUPPLIES NIPPLE-ELBOW-TEE-HOSE/STREETS	000000	28.86
		I-2008-089682	101-4310-426	SUPPLIES 1 TUBE CLR ROOF SEALANT/STRT	000000	8.99
		I-2008-090321	101-4310-426	SUPPLIES (6) 60 LB BAGS TUBE SAND/STRTS	000000	41.94
		I-2008-090375	101-4310-426	SUPPLIES (4) 40 LB SOFTENER SALT/STREET	000000	25.96
		I-2008-090933	101-4310-426	SUPPLIES 2 PK 9V ALKALINE BATTERIES/STR	000000	9.99
		I-2008-091216	101-4310-426	SUPPLIES HEX KEY-CL PLSTC DIP SPRAY/STR	000000	14.98

PACKET: 05131 COMBINED - 9/9/20

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	
01-0578	TWIN CITY HARDWARE & LU	continued					
		I-2008-091567	101-4310-426	SUPPLIES	IMPACT DRIVER SET/STREETS	000000 22.99	
		I-2008-091733	101-4310-426	SUPPLIES	GL FUSE HOLDER-NAIL PULLER/STR	000000 23.98	
		I-2008-091940	101-4310-426	SUPPLIES	(4) GAL DISTLD WATER/STREETS	000000 7.96	
		I-2008-092133	101-4310-426	SUPPLIES	LINE MARK FRAME-CHIP BRUSH/STR	000000 23.41	
		I-2008-092447	101-4310-426	SUPPLIES	LOCK BACK KNIFE/STREETS	000000 11.99	
		I-2008-092478	101-4310-426	SUPPLIES	SPRAY GEL-GOOF OFF REMOVE/STRT	000000 10.98	
		I-2008-092827	101-4310-426	SUPPLIES	FASTENERS-MULTIPURP BIT/STRTS	000000 15.11	
		I-2008-092869	101-4310-426	SUPPLIES	(2) 8 PK D ALKALINE BATTERY/ST	000000 33.98	
01-1003	VERIZON WIRELESS						
		I-9860492737	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000 26.96	
01-1171	A & B BUSINESS SOLUTION						
		I-IN753687	101-4310-426	SUPPLIES	CONTRACT BASE RATE/STREETS	000000 71.05	
01-1322	PETE LIEN & SONS, INC.						
		I-20POS/073764	101-4310-426	SUPPLIES	SD DOT M6 OUTSIDE PADS/STREETS	000000 220.00	
01-1374	BUTLER MACHINERY COMPAN						
		C-29CS0003846	101-4310-426	SUPPLIES	PART CREDIT FOR PURCHASE/STR	000000 1,500.00-	
		I-06PS0586352	101-4310-425	REPAIRS	WASHER-BOLT-COUNTERWEIGH/STRT	000000 1,183.86	
01-1500	A & B WELDING						
		I-01016955	101-4310-426	SUPPLIES	COMPRESSED GAS-NOS/STREETS	000000 84.77	
01-1589	TEAM LABORATORY CHEMICA						
		I-INV0022294	101-4310-426	SUPPLIES	(50) BAGS FINE ROAD PATCH/STRT	000000 804.00	
01-3119	CERTIFIED LABORATORIES						
		I-7072591	101-4310-426	SUPPLIES	2 DOZ FREE AEROSOL/STREETS	000000 346.53	
01-3259	INTERSTATE ENGINEERING						
		I-41568	101-4310-422-01	TIMM LANE BRI	PRO SRVCS HYDRA TIMM LN BRIDGE	000000 1,067.50	
01-3704	GARDNER CONSTRUCTION						
		I-1846	101-4310-422	PROFESSIONAL	LOADS TO LANDFILL-FILL DIRT/ST	000000 3,123.60	
01-3744	EB COMMUNICATIONS, LLC						
		I-10643	101-4310-422	PROFESSIONAL	ADDING DEDICATED PHONE #/STR	000000 37.50	
01-3877	MUTUAL OF OMAHA						
		I-001116454457	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000 31.35	
01-3896	EAGLE ENTERPRISES, LLC						
		I-22466	101-4310-426	SUPPLIES	(24) 25WLED 5000K NON DIM/STRT	000000 1,152.00	
01-3972	MEHLBERG CONSTRUCTION						
		I-09/02/20 RODEO	101-4310-433-01	CIP - SIDEWAL	STAMPED-COLORED CONCRETE/RODEO	000000 2,500.00	

PACKET: 05131 COMBINED - 9/9/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4721	TOWEY DESIGN GROUP INC.	I-20-027	101-4310-422	PROFESSIONAL PRO SRVCS MCKINLEY ST DRAIN/ST	000000	1,833.75
				DEPARTMENT 310 STREETS	TOTAL:	42,659.61
01-3156	BRANDON INDUSTRIES INC.	I-156984	101-4370-425	REPAIRS POLES-BASES-SIGNS-TRIM/OAKRIDG	000000	2,787.00
01-4566	ALL ASPECTS INC.LAND SU	I-2019-134-6	101-4370-422	PROFESSIONAL MONUMENT SETTING/OAKRIDGE	000000	175.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	2,962.00
01-1047	TWIN CITY ANIMAL SHELTE	I-080620	101-4412-422	PROFESSIONAL SPAY & NEUTER FUNDS - 2020	000000	3,250.00
				DEPARTMENT 412 ANIMAL CONTROL	TOTAL:	3,250.00
01-0091	PERFORMANCE AUTOMATICS	I-012428	101-4520-425	REPAIRS GOV SENSOR-SOLENOID-FILTER/PRK	000000	599.96
01-0213	TRUGREEN CHEM-LAWN	I-127134823	101-4520-422	PROFESSIONAL LAWN SERVICE ST AMBROSE CEM/PK	000000	665.12
		I-127153948	101-4520-422	PROFESSIONAL LAWN SERVICE FERGUSON FLD/PKS	000000	424.45
		I-127299429	101-4520-422	PROFESSIONAL LAWN SERVICE LOW MAIN/PARKS	000000	44.34
		I-127302221	101-4520-422	PROFESSIONAL LAWN SERVICE DAYS MUSEUM/PKS	000000	120.75
		I-127318095	101-4520-422	PROFESSIONAL LAWN SERVICE LIBRARY/PARKS	000000	49.37
		I-127322077	101-4520-422	PROFESSIONAL LAWN SERVICE UP MAIN-FIRE/PKS	000000	72.04
		I-127613628	101-4520-422	PROFESSIONAL LAWN SERVICE PLUMA PARK/PRKS	000000	193.98
		I-127629266	101-4520-422	PROFESSIONAL LAWN SERVICE MARTHA BULL/PRKS	000000	83.91
		I-127646883	101-4520-422	PROFESSIONAL WEED CONTROL SRVC OAKRIDGE/PKS	000000	892.50
01-0243	VAN DIEST SUPPLY COMPAN	I-82856	101-4520-426	SUPPLIES 5 GA BIOMIST 3 + 15/PARKS	000000	405.00
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,476.30
01-0515	ROCKINGTREE LANDSCAPES	I-316259	101-4520-426	SUPPLIES AUTUMN BLAZE TREE/PARKS	000000	398.40
01-0547	M&M SANITATION	I-43705	101-4520-422	PROFESSIONAL SPTIC TK PUMP SHERMAN VAULT/PK	000000	275.60
01-0578	TWIN CITY HARDWARE & LU	I-2007-087785	101-4520-426	SUPPLIES (4) ESPRESSO SPRAY PAINT/PARKS	000000	19.16

PACKET: 05131 COMBINED - 9/9/20

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	
01-0578	TWIN CITY HARDWARE & LU	continued					
		I-2007-087807	101-4520-426	SUPPLIES	DISP FLY TRAP-WIRE-CLEANER/PRK 000000	91.88	
		I-2007-088072	101-4520-426	SUPPLIES	4 PK 1'X15' RATCHET/PARKS 000000	34.99	
		I-2007-088566	101-4520-426	SUPPLIES	5" 4 1/2" CLAMPS/PARKS 000000	5.48	
		I-2008-089155	101-4520-426	SUPPLIES	(2) BOLT SNAP/PARKS 000000	8.98	
		I-2008-089203	101-4520-426	SUPPLIES	WASHER-LAG SCREW-ROPE/PARKS 000000	109.55	
		I-2008-089493	101-4520-426	SUPPLIES	CARR BOLT-TRUCK TIRE-ROD/PRKS 000000	102.96	
		I-2008-089597	101-4520-426	SUPPLIES	HAND TRUCK TIRE-WHEELBARROW/PK 000000	46.00	
		I-2008-089882	101-4520-426	SUPPLIES	ESPRESSO SPRAY PAINT/PARKS 000000	9.58	
		I-2008-090422	101-4520-426	SUPPLIES	DOOR PULL-SWIVEL HASP/PARKS 000000	26.97	
		I-2008-090509	101-4520-426	SUPPLIES	(15) BAGS POTTING MIX/PARKS 000000	205.85	
		I-2008-090913	101-4520-426	SUPPLIES	DISP FLY TRAP-HEXLAG-LEVEL/PRK 000000	250.74	
		I-2008-091008	101-4520-426	SUPPLIES	3 GAL POLY SPRAYER/PARKS 000000	29.99	
		I-2008-091580	101-4520-426	SUPPLIES	FASTENERS VARIOUS/PARKS 000000	23.08	
		I-2008-091649	101-4520-426	SUPPLIES	4X4X12 TR/PARKS 000000	21.99	
		I-2008-092837	101-4520-426	SUPPLIES	FASTENERS VARIOUS/PARKS 000000	17.82	
01-0600	TRIPLE K TIRE & REPAIR						
		I-1-59647	101-4520-425	REPAIRS	REPAIR FLAT TIRE/PARKS 000000	13.50	
01-0677	LAWSON PRODUCTS, INC.						
		I-9307771398	101-4520-426	SUPPLIES	HEX CAP SCREW-NUT-GEAR LUBE/PK 000000	83.17	
01-0776	ALBERTSON ENGINEERING,						
		I-14833	101-4520-422-01	PROF SERV- FE INVEST STUDY REST COMFORT INN	000000	2,763.75	
		I-14834	101-4520-422-01	PROF SERV- FE CONSTR DOCS PWR PARK STH BANK	000000	16,606.55	
		I-14835	101-4520-422-01	PROF SERV- FE CONST DOCS PWR PARK NRTH BANK	000000	7,649.10	
		I-14836	101-4520-422-01	PROF SERV- FE CONSTR DOCS PWR PARK, CITY HAL	000000	14,351.32	
01-0782	JACOBS PRECISION WELDIN						
		I-27151	101-4520-426	SUPPLIES	FLAT BARS 2@4"-2@14"/PARKS 000000	31.10	
		I-27163	101-4520-426	SUPPLIES	3/4X9 FLAT EXPANDED METAL/PKS 000000	446.67	
		I-27171	101-4520-426	SUPPLIES	1"X1"X14 GA SQUARE TUBE/PARKS 000000	22.20	
		I-27210	101-4520-426	SUPPLIES	14 GA SQUARE TUBE 2@12'/PARKS 000000	28.80	
		I-27228	101-4520-426	SUPPLIES	Q ACETYLENE/PARKS 000000	51.00	
		I-27242	101-4520-426	SUPPLIES	2"X2"X1/4" SQUARE TUBE X14'/PR 000000	63.00	
01-1003	VERIZON WIRELESS						
		I-9860492737	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS 000000	26.96	
01-1207	SPEARFISH HUSKY						
		I-0000676	101-4520-425	REPAIRS	IGNITION MOD-STOP SWITCH/PARKS 000000	107.00	
01-1502	BLACK HILLS CHEMICAL						
		I-182494	101-4520-426	SUPPLIES	45 GAL BLACK GARBAGE BAGS/PRKS 000000	978.12	
01-3094	BOMGAARS						
		I-57679810	101-4520-426	SUPPLIES	WELDING WIRE/PARKS 000000	49.99	

PACKET: 05131 COMBINED - 9/9/20

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
01-3836	MID-AMERICAN RESEARCH C					
		I-0707735-IN	101-4520-426	SUPPLIES (2) JUDGMENT DAY WEED KILLER/P	000000	390.54
		I-0707999-IN	101-4520-426	SUPPLIES WASH-N-WAX 05/PARKS	000000	159.85
01-3877	MUTUAL OF OMAHA					
		I-001116454457	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
DEPARTMENT 520 PARKS					TOTAL:	53,555.76
01-0433	WELLMARK BLUE CROSS BLU					
		I-09012020	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
01-3060	QUIK SIGNS					
		I-31049	101-4640-426	SUPPLIES CUP/CHANGE OF ZONING SIGNS	000000	254.19
01-3877	MUTUAL OF OMAHA					
		I-001116454457	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	1,961.92
FUND 101 GENERAL FUND					TOTAL:	221,009.27

PACKET: 05131 COMBINED - 9/9/20

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1171	A & B BUSINESS SOLUTION	I-IN53966	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	53.05
01-3493	OVERDRIVE	I-H-0064667	206-4550-434	COLLECTION DE LIBRARY PARTICIPATION FEE	000000	1,125.00
		I-H-0064667	206-4550-429	TECHNOLOGY/HO LIBRARY MAINTENANCE FEE	000000	375.00
01-3877	MUTUAL OF OMAHA	I-001116454457	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES	I-1D1Q-1D99-WNPD	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	78.10
		I-1D1Q-1D99-WNPD	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	198.39
					DEPARTMENT 550 LIBRARY	TOTAL: 2,404.69
					FUND 206 LIBRARY FUND	TOTAL: 2,404.69

PACKET: 05131 COMBINED - 9/9/20

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-09012020	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-2645	HAWKINS INC	I-4769275	209-4510-426	SUPPLIES 50# SODIUM BICARBONATE/REC	000000	80.50
		I-4780555	209-4510-426	SUPPLIES DELDRUM-ACID-FLAKE-BLCH/REC	000000	1,067.10
01-2889	ATCO INTERNATIONAL	I-I0561303	209-4510-426	SUPPLIES (2) T-N-T/REC CENTER	000000	230.00
		I-I0561720	209-4510-426	SUPPLIES SPRAY Q DISINFECTANT/REC CENTE	000000	130.78
		I-I0561868	209-4510-426	SUPPLIES QUICK-SANII/REC CENTER	000000	112.00
01-2991	GENPRO ENERGY SOLUTIONS	I-G19074	209-4510-422	PROFESSIONAL SERVICED-INSPECTED UNIT/REC CE	000000	625.00
01-3069	DIAMOND YARDS BRICKS	I-INV 08/18/20	209-4510-426	SUPPLIES (8) 4X8-(1) 8X8 PAVER/REC CENT	000000	136.00
01-3092	ASSOCIATED SUPPLY COMPA	I-96375	209-4510-426	SUPPLIES BULB-SLEEVE-WIPER KIT/REC CENT	000000	1,793.07
01-3151	KONE INC.	I-959642324	209-4510-422	PROFESSIONAL AUG ELEVATOR MAINT/REC CENTER	000000	160.13
01-3421	S AND C CLEANERS	I-INV #115	209-4510-422	PROFESSIONAL CLEANING - REC CENTER	000000	2,533.00
01-3506	ALSCO	I-LCAS1358917	209-4510-426	SUPPLIES MATS/REC CENTER	000000	156.26
		I-LCAS1361626	209-4510-426	SUPPLIES MATS/REC CENTER	000000	156.26
01-3648	NETWORK SERVICES COMPAN	I-7137850	209-4510-426	SUPPLIES VINYL GL-BOTTLE-TP-GARB BAGS/R	000000	138.37
01-3877	MUTUAL OF OMAHA	I-001116454457	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	17.45-
DEPARTMENT 510 REC CENTER					TOTAL:	7,871.22
FUND 209 BED & BOOZE FUND					TOTAL:	7,871.22

PACKET: 05131 COMBINED - 9/9/20

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-081920	211-4630-423	MARKETING	BID #9 FUNDING - OUTLAW SQUARE 000000	30,000.00
DEPARTMENT 630 BID #9						TOTAL: 30,000.00
FUND 211 BID #9						TOTAL: 30,000.00

PACKET: 05131 COMBINED - 9/9/20

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
01-3602	DEADWOOD GAMING ASSOCIA	I-083120	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4270	NORTHERN HILLS RECREATI	I-083120	212-4630-423	MARKETING TRAILS - BID #8	000000	23,000.00
01-4380	CARTER FMX LLC	I-090120	212-4630-422	PROFESSIONAL DWD ALL-IN MOTORCROSS	000000	4,000.00
DEPARTMENT 630 BID 8					TOTAL:	37,000.00
FUND 212 BID #8 (Business Improve)					TOTAL:	37,000.00

PACKET: 05131 COMBINED - 9/9/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1441	DAYS OF '76, INC.					
		I-070620HP	215-4572-250	VISITOR MGMT 2020 DAYS OF 76 RODEO .	000000	65,000.00
		I-4	215-4572-235	VISITOR MGMT 2020 NATIVE AMER SPONSORSHIP	000000	2,400.00
01-2061	SOCIETY OF BLACK HILLS					
		I-82420	215-4572-235	VISITOR MGMT 2020 ANNUAL PUBLICATION	000000	3,000.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 70,400.00
01-3523	CHRONICLE OF THE OLD WE					
		I-082520	215-4573-325	HIST. INTERP. 2020 SUBSCRIPTION	000000	30.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:						30.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2005-076033	215-4575-525	GRANT/LOAN PA PAINT GRANT-53 LINCOLN OLSEN	000000	90.98
		I-2006-078797	215-4575-525	GRANT/LOAN PA PAINT GRANT-388 WILLIAMS R WIL	000000	79.98
		I-2006-081032	215-4575-525	GRANT/LOAN PA PAINT GRANT-63 TAYLOR RODIACK	000000	179.96
		I-2006-081474	215-4575-525	GRANT/LOAN PA PAINT GRANT-458 WILLIAMS HAMIL	000000	91.98
		I-2008-088692	215-4575-525	GRANT/LOAN PA PAINT GRANT-874 MAIN BERG	000000	109.98
		I-2008-088773	215-4575-525	GRANT/LOAN PA PAINT GRANT-53 LINCOLN OLSEN	000000	19.99
		I-2008-089025	215-4575-525	GRANT/LOAN PA PAINT GRANT-39 LINCOLN NEWKIRK	000000	90.97
		I-2008-089162	215-4575-525	GRANT/LOAN PA PAINT GRANT-63 TAYLOR RODIACK	000000	44.99
		I-2008-090405	215-4575-525	GRANT/LOAN PA PAINT GRANT-866 MAIN BLAIR	000000	71.37
		I-2008-090563	215-4575-525	GRANT/LOAN PA PAINT GRANT-8 VAN BUREN JOHNSO	000000	209.94
		I-2008-090972	215-4575-525	GRANT/LOAN PA PAINT GRANT-8 VAN BUREN JOHNSO	000000	209.99
		I-2008-091123	215-4575-525	GRANT/LOAN PA PAINT GRANT-8 VAN BUREN JOHNSO	000000	76.89
		I-2008-091600	215-4575-525	GRANT/LOAN PA PAINT GRANT-872 MAIN MILOS	000000	86.96
		I-2008-091656	215-4575-525	GRANT/LOAN PA PAINT GRANT-53 LINCOLN OLSEN	000000	315.93
		I-2008-092150	215-4575-525	GRANT/LOAN PA PAINT GRANT-872 MAIN MILOS	000000	89.97
		I-2008-092919	215-4575-525	GRANT/LOAN PA PAINT GRANT-97 FOREST HERDT	000000	137.97
01-1387	DEADWOOD GRANITE & MARB					
		I-082120	215-4575-500	GRANT/LOAN CE HEADSTONE EDNA E VAUGHN	000000	800.00
01-3576	OUR SAVIOR'S LUTHERAN C					
		I-082520	215-4575-520	GRANT/LOAN PR 2020 OUTSIDE GRANT - RD 1	000000	5,000.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:						7,707.85
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-372223	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC - HP	000000	215.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-2-2020	215-4576-600	PROFES. SERV. CENTURY LINK CONCEPTUAL DESIGN	000000	250.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						465.00

PACKET: 05131 COMBINED - 9/9/20

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
01-0412	AMERICAN ENGINEERING TE	I-176917	215-4577-755	CAPITAL ASSET GEOTECHNICAL SERVICE-56 TAYLOR	000000	950.00
01-1333	DEADWOOD ELECTRIC	I-22169	215-4577-735	CAPITAL ASSET MOVE PANEL/CHG 3 PHAZE-ROD GRN	000000	2,664.88
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						3,614.88
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43
01-0578	TWIN CITY HARDWARE & LU	I-2008-092240	215-4641-426	SUPPLIES 100 PC BIT SET - HP	000000	22.99
01-0653	FASTENAL COMPANY	I-SDSPE116597	215-4641-426	SUPPLIES TORX BITS - HP	000000	10.02
01-0742	OFFICE DEPOT	I-101694697001	215-4641-426	SUPPLIES FOLDERS, PERF. PADS, PLATES - HP	000000	39.19
		I-101757285001	215-4641-426	SUPPLIES PAPER PLATES - HP	000000	11.77
01-1003	VERIZON WIRELESS	I-9860492737	215-4641-428	UTILITIES TABLET/HP ARCHIVIST	000000	40.01
01-1827	MS MAIL & MARKETING	I-11690	215-4641-423	PUBLISHING SEPT. NEWSLETTER - HP	000000	640.76
01-3094	BOMGAARS	I-57681790	215-4641-426	SUPPLIES DRILL & TOOLS - HP	000000	277.56
01-3558	DEADWOOD HISTORY, INC.	I-32382	215-4641-423	PUBLISHING TRUE WEST AD - SEPTEMBER	000000	425.00
01-3877	MUTUAL OF OMAHA	I-001116454457	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	1.88-
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						6,578.85
FUND 215 HISTORIC PRESERVATION TOTAL:						88,796.58

PACKET: 05131 COMBINED - 9/9/20
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1225	CAI CONSTRUCTION, LLC	I-7	216-1310	DUE FROM OTHE RW 336 WILLIAMS REAUSAW	000000	11,744.85	
01-3994	NUGGET SALOON, LLC	I-21-182	216-1310	DUE FROM OTHE UPPER FLOOR REVITALIZATION	000000	11,757.06	
01-4729	ROCHELLE CONSTRUCTION	I-782737	216-1310	DUE FROM OTHE WORK DONE UNDERHILL 33 TAYLOR	000000	26,666.00	
01-4730	HALL, MIKE	I-082620	216-1310	DUE FROM OTHE WORK DONE 66 TAYLOR	000000	9,606.49	
01-4731	FIREFLY BUILDERS, INC	I-1169	216-1310	DUE FROM OTHE WORK DONE BUSSIERE BURNHAM	000000	12,986.17	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	72,760.57
01-0558	NHS OF THE BLACK HILLS	I-2020-6	216-4653-422	PROFESSIONAL SERVICE CONTRACT JUNE 2020	000000	1,860.00	
		I-2020-7	216-4653-422	PROFESSIONAL SERVICE CONTRACT JULY 2020	000000	1,837.50	
01-1496	LAWRENCE CO. REGISTER O	I-082020	216-4653-960	CLOSING CO CLOSING COST UNDERHILL 33 TAYL	000000	180.00	
		I-082020-2	216-4653-960	CLOSING CO CLOSING COST MIKLA 30 ADAMS	000000	60.00	
01-1588	SHARKEY PLUMBING & HEAT	I-42516	216-4653-962-01	SPECIAL NEEDS MORGAN 2 DUDLEY	000000	1,070.33	
01-2164	ONE WAY SERVICE PROS	I-17421	216-4653-962-01	SPECIAL NEEDS ELDERLY LARSON 5 BURLINGTON	000000	4,751.85	
01-2296	ST AMBROSE CATHOLIC CHU	I-082520	216-4653-962-05	FACADE EASEME CONSERVATION EASEMENT 732 MAIN	000000	90,000.00	
01-2298	TWIN CITY CONSTRUCTION	I-08142020	216-4653-962-04	SIDING GRANT AKROP 98 CHARLES	000000	10,000.00	
		I-08142020	216-4653-962-01	SPECIAL NEEDS AKROP 98 CHARLES	000000	4,635.40	
01-3994	NUGGET SALOON, LLC	I-21/182-2	216-4653-962-05	FACADE EASEME CONSERVATION EASEMENT 610 MAIN	000000	955.00	
01-4438	DAKOTA TITLE	I-OE-0797-20	216-4653-960	CLOSING CO O&E MIKLA 30 ADAMS	000000	120.00	
01-4490	NICKLES, KACIE	I-55	216-4653-962-01	SPECIAL NEEDS 2 DUDLEY MORGAN	000000	4,667.78	
		I-55	216-4653-962-03	WINDOWS GRANT 2 DUDLEY MORGAN	000000	520.13	

PACKET: 05131 COMBINED - 9/9/20

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4612	JS CONSTRUCTION, INC.	I-122-71	216-4653-962-04	SIDING GRANT SIDING JOHNSON 8 VANBUREN	000000	10,000.00
01-4699	RODIAK, JOHN	I-010820	216-4653-962-03	WINDOWS GRANT 63 TAYLOR RODIACK	000000	5,000.00
		I-010820	216-4653-962-01	SPECIAL NEEDS 63 TAYLOR RODIACK	000000	6,000.00
		I-010820	216-4653-962-08	FOUNDATION GR 63 TAYLOR RODIACK	000000	106.00
DEPARTMENT 653 REVOLVING LOAN					TOTAL:	141,763.99
FUND 216 REVOLVING LOAN					TOTAL:	214,524.56

PACKET: 05131 COMBINED - 9/9/20

VENDOR SET: 01

FUND : 517 OUTLAW SQUARE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2824	WINTER & COMPANY	I-22731	517-3000-340	STATE GRANTS MAIN ST MASTER PLAN -PHASE 2&3	000000	21,834.73
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 21,834.73
				FUND	517 OUTLAW SQUARE FUND	TOTAL: 21,834.73

PACKET: 05131 COMBINED - 9/9/20
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,396.09
01-0578	TWIN CITY HARDWARE & LU	I-2008-088971	602-4330-426	SUPPLIES BRASS BUSHING/WATER	000000	4.99
		I-2008-088988	602-4330-426	SUPPLIES 7' COPPER PIPE-FLARE NUT/WATER	000000	23.08
		I-2008-089270	602-4330-426	SUPPLIES (2) 2" BRISTLE CHIP BRUSHES/WT	000000	2.98
		I-2008-092848	602-4330-426	SUPPLIES BRASS HEX NIPPLE/WATER	000000	5.99
		I-2008-092857	602-4330-426	SUPPLIES BRASS BUSHING/STREETS	000000	4.99
01-0582	SD DEPT. OF MOTOR VEHIC	I-080520	602-4330-422	PROFESSIONAL TITLE & PLATES - 2020 FORD	000000	21.20
01-0600	TRIPLE K TIRE & REPAIR	I-1-60273	602-4330-425	REPAIRS FLAT TIRE REPAIR WATER TRUCK/W	000000	16.50
01-0653	FASTENAL COMPANY	I-SDSPE116733	602-4330-426	SUPPLIES MISCELLANEOUS PARTS/WATER	000000	256.09
01-0684	NORTHWEST PIPE FITTINGS	I-1313454	602-4330-426	SUPPLIES MEGALUG BOLTS-EPOXY/WATER	000000	1,279.04
01-1003	VERIZON WIRELESS	I-9860492737	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	26.96
01-1171	A & B BUSINESS SOLUTION	I-IN753687	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	71.04
01-1365	SD PUBLIC HEALTH LAB	I-10595194	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING	I-11655	602-4330-426	SUPPLIES #10 WINDOW ENVELOPES	000000	375.00
		I-11690-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING - AUG	000000	296.23
01-3744	EB COMMUNICATIONS, LLC	I-10643	602-4330-422	PROFESSIONAL ADDING DEDICATED PHONE #/WTR	000000	37.50
01-3877	MUTUAL OF OMAHA	I-001116454457	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3977	ACE HARDWARE OF LEAD	I-017778	602-4330-426	SUPPLIES BIT SPEEDBOR-CHAIN PROOF/WTR	000000	32.94
					DEPARTMENT 330 WATER	TOTAL: 6,902.07
					FUND 602 WATER FUND	TOTAL: 6,902.07

PACKET: 05131 COMBINED - 9/9/20
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4487	DONARSKI LAWNCARE & LAN	I-13565	607-4580-422	PROFESSIONAL AUG MOWING SERVICES/MT MORIAH	000000	1,140.00
01-4734	BLACK HILLS DOORS	I-8947	607-4580-433	IMPROVEMENTS INSTALL (2) LA400 OPERATOR/MM	000000	6,514.00
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	7,654.00
FUND 607 HISTORIC CEMETERIES					TOTAL:	7,654.00

PACKET: 05131 COMBINED - 9/9/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0412	AMERICAN ENGINEERING TE	I-176983	610-4360-425	REPAIRS LAB TESTING-CITY HALL PKG LOT	000000	711.75
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,198.36
01-0578	TWIN CITY HARDWARE & LU	I-2008-090494	610-4360-426	SUPPLIES FASTENERS - P & T	000000	11.12
01-1827	MS MAIL & MARKETING	I-11650	610-4360-426	SUPPLIES PKG STICKERS,BIZ CARDS - P & T	000000	65.00
01-2104	INTEGRATED PARKING SOLU	I-6604	610-4360-422	PROFESSIONAL MAINTENANCE/OCT-DEC'20/P&T	000000	864.00
01-3156	BRANDON INDUSTRIES INC.	I-156983	610-4360-426	SUPPLIES SIGNS AND POLES - P & T	000000	1,902.00
01-3712	PASSPORT LABS, INC.	I-INV-1014640	610-4360-422	PROFESSIONAL JULY MOBILE PAY - METERS/ P&T	000000	185.25
01-3877	MUTUAL OF OMAHA	I-001116454457	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						5,952.33
01-0433	WELLMARK BLUE CROSS BLU	I-09012020	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0545	LYNN'S DAKOTA MART	I-003000470824	610-4361-426	SUPPLIES 8 -24 PKS WATER,PAPR PLTS/TROL	000000	52.98
01-0578	TWIN CITY HARDWARE & LU	I-2008-090977	610-4361-426	SUPPLIES DISH SOAP - TROLLEY	000000	3.49
		I-2008-091802	610-4361-425	REPAIRS 1/8" ALUM BAR - TROLLEY	000000	14.99
01-0653	FASTENAL COMPANY	I-SDSPE116531	610-4361-426	SUPPLIES WIRE SPLICES - TROLLEY	000000	54.04
01-1626	SERVALL UNIFORM AND LIN	I-0378854	610-4361-422	PROFESSIONAL TOWELS & MOPS - TROLLEY	000000	130.78
01-3877	MUTUAL OF OMAHA	I-001116454457	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-4286	TCF EQUIPMENT FINANCE	I-09012020	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-09012020	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62

PACKET: 05131 COMBINED - 9/9/20

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-09012020	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 10,234.16
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/28/20	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	679.69
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-372223	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2008-089281	610-4362-426	SUPPLIES FASTENERS - TROLLEY	000000	6.12
01-2717	AMANO MCGANN, INC.					
		I-INV173125	610-4362-426	SUPPLIES TICKET ROLLS - PARKING RAMP	000000	635.00
01-3151	KONE INC.					
		I-959642324	610-4362-422	PROFESSIONAL AUG ELEVATOR MAINT/PARK RAMP	000000	160.13
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 1,555.94
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 17,742.43

PACKET: 05131 COMBINED - 9/9/20

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1049	L-D YOUTH SOCCER ASSN.	I-060420	720-4000-429	OTHER SPRING SOCCER DEPOSIT REFUND	000000	500.00
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	500.00
			FUND 720	DEPOSITS HELD	TOTAL:	500.00
				REPORT GRAND TOTAL:		656,239.55



17 August 2020

Deadwood City Council
102 Sherman Street
Deadwood, SD 57732

Dear Council Members,

DAV (Disabled American Veterans) is a nonprofit veterans service organization composed of more than one million wartime service-disabled veterans that is dedicated to a single purpose: empowering veterans to lead high-quality lives with respect and dignity.

This year, DAV will celebrate a major milestone in our history on September 25, 2020, marking 100 years of service to the nation's service-disabled veterans, their families and survivors. In honor of this occasion, we are asking you to officially recognize September 25, 2020, as Disabled American Veterans Day and commemorate it through proclamation or resolution. I have attached a sample resolution that highlights DAV's mission and many accomplishments.

On behalf of DAV members and DAV Auxiliary members throughout the state, we will appreciate your assistance in giving this important milestone in our history the recognition it deserves. Please let us know how we can work with your office to ensure DAV's centennial enjoys recognition from the City of Deadwood and on this auspicious occasion.

For questions or more information, please contact DAV Chapter 11 Commander John Price at 605-490-2286 or heartofabear.idp@gmail.com or Adjutant / Treasurer Dick Turnwall at 605-645-7442 or dick.turnwall@gmail.com. We appreciate your support of America's service-disabled veterans.

Sincerely,

Dick D. Turnwall
Adjutant / Treasurer
DAV Northern Hills, Chapter 11
13059 Bethlehem Road
Piedmont, SD 57769

PROCLAMATION

Honoring the 100th anniversary of Disabled American Veterans

Whereas, Disabled American Veterans (DAV) was founded by World War I veterans on September 25, 1920, and was chartered by an Act of Congress on June 17, 1932;

Whereas, in 2020, DAV celebrates 100 years of serving veterans of the Armed Forces, their families and survivors, and communities;

Whereas, DAV is dedicated to a single purpose: empowering veterans to lead high-quality lives with respect and dignity;

Whereas, DAV accomplishes this by ensuring veterans and their families have access to the full range of benefits available to them, by fighting for the interests of America's injured heroes, and by educating the public about the needs of veterans transitioning back to civilian life;

Whereas, DAV provides free, professional assistance to veterans and their families in obtaining benefits and services provided by the United States Department of Veterans Affairs and other agencies;

Whereas, DAV also provides outreach concerning its programs and services to the American people generally, and disabled veterans and their families specifically;

Whereas, DAV represents the interests of disabled veterans, their families, their widowed spouses and their orphans before the federal government, as well as state and local governments;

Whereas, DAV has fought tirelessly for equal access to critical VA caregiver benefits and services for several disabled veterans of all generations, resulting in legislation to expand eligibility to those injured prior to September 11, 2001, as part of the VA MISSION Act; and

Whereas, DAV co-presents the National Disabled Veteran Winter Sports Clinic and National Disabled Veterans TEE Tournament; has organized the nationwide DAV Transportation Network to provide free transportation for veterans to VA medical appointments; operates an active Charitable Service Trust funding the needs of local providers assisting at-risk local veterans; has built an active volunteer corps offering thousands of hours of service to our veterans and communities; offers veterans, transitioning military members and spouses access to employers through its nationwide job fair programs; provides emergency assistance to veterans in need through the DAV Disaster Relief Program; and operates the Jesse Brown Memorial Youth Scholarship program to contribute to the lives of young Americans;

Whereas, DAV Department of South Dakota and the nine (9) chapters across our demonstrate their unending commitment to ill and injured veterans of all generations and conflicts;

Whereas, the State of South Dakota is proud to honor the members of the Disabled American Veterans;

Now, Therefore, I David Ruth Jr., Mayor of the City of Deadwood, do hereby proclaim September 25, 2020 as "Disabled American Veterans Day" in Deadwood, and commend its observance to all citizens.

In Testimony Whereof, I have hereunto set my hand and caused to be affixed the seal of the City of Deadwood this 8th day of September, 2020

Mayor, David Ruth Jr.

PROCLAMATION

WHEREAS: September 17, 2020, marks the 233rd anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and

WHEREAS: Constitution Week was initiated by the Daughters of the American Revolution (DAR), a patriotic organization that encourages education and historic preservation across America; and

WHEREAS: Constitution Week was officially declared by President D. Eisenhower on August 2, 1956, as the result of the work of the DAR and the active role of their membership in teaching others how to study and discuss the U.S. Constitution; and

WHEREAS: The local chapter of the DAR is the Catherine Thybo Chapter and the Chapter will be promoting Constitution Week from September 17 – 23 in Belle Fourche, with the goal of educating citizens about this important document and its place in our history;

NOW, THEREFORE, on behalf of the City of Deadwood, I do hereby proclaim the week of September 17 – 23, 2020 as

“CONSTITUTION WEEK”

in the City of Deadwood, and encourage our citizens to use this time to study the U.S. Constitution and the foundations that the Framers of the Constitution envisioned in 1787 to protect the freedoms guaranteed to us through this guardian of our liberties.

DATED this 8th day of September, 2020

Mayor David Ruth Jr.

60

Fair Manufacturing, Inc

2900 Alumax Road
Yankton, SD 57078
USA

QUOTATION

Quote Number: 542020
Quote Date: May 4, 2020
Page: 1

Voice: 605-653-3247
Fax: 605-653-3800

Quoted To:
City of Deadwood 102 Sherman Street Deadwood, SD 57732

Customer ID	Good Thru	Payment Terms	Sales Rep
City of Deadwood	6/3/20	Net Due	Lydel Thomas

Quantity	Item	Description	Unit Price	Amount
1.00		Snow Body Insert for single axle truck	12,213.00	12,213.00
			Subtotal	12,213.00
			Sales Tax	
			TOTAL	12,213.00

613



Quote

Jacobs Precision Welding

Date: August 24, 2020

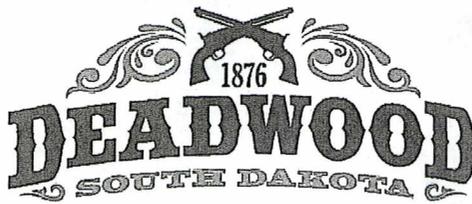
To: City of Deadwood

Qty	Description	Line Total
1.00	Snow Box Fabrication	\$5,000.00
1.00	11 ga plate - bottom and sides, box	\$1,607.25
1.00	1-1/2" x 1-1/2" x 11 ga square tube - frame	\$386.11
1.00	C4 x 5.4 - Frame	\$41.00
1.00	3" x 1-1/2" x 11 ga rec tube - frame	\$51.39
1.00	2-1/2" x 1-1/2" x 11 ga rec tube - frame	\$94.44
1.00	C2" x 1" x 3/16" - top cap	\$106.11
1.00	Round bars	\$45.00
1.00	Pillow block bearings	\$51.69
1.00	Double acting air cylinder	\$300.24
1.00	Locking latches	\$39.03
1.00	Misc fasteners	\$50.00
1.00	freight on cylinder, latches, bearings	\$100.00
	***This does not include paint. It will be an additional	
	\$1,300.00 if we paint the box***	

Subtotal	\$7,872.26
ales Tax	
Total	\$ 7,872.26

Thank you for your business!

OFFICE OF
City of Deadwood Mayor
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



LF

David R. Ruth Jr., Mayor
Office (605) 578-2082
Cell (605) 920-1192
dokruth2001@yahoo.com

September 3, 2020

Ms. Chip Kimball
Bureau of Land Management
309 Bonanza Street
Belle Fourche, SD 57717

Dear Ms. Kimball:

It was a pleasure to meet with you recently to discuss the City of Deadwood's Application for Land for Recreation or Public Purposes under the Recreation and Public Purposes Act which was submitted in September of 2016. The City understands and accepts the Bureau of Land Management desire to modify the request for the permanent conveyance from approximately 20 acres to 14 acres which would still provide for the efficient operation of the recreation shooting range.

The City Commission still desires to provide a public shooting range and a range for our local law enforcement which will be government-owned as well as serve the general public.

The City's still aspires to provide hunter education students and instructors a place to learn and practice safe gun handling and live firing; and providing shooting facilities which are open to the general public by providing a safe and secure location to sight-in and practice with their recreational and hunting firearms.

The City has identified and acknowledges several deficiencies with the existing Yellow Creek Shooting Range and is committed to the development of a comprehensive plan which would address the concerns and issues from our experience and understanding of the shooting range as it exists today.

Please let us know if you need additional information or if you have any questions. We look forward to working with you and the BLM on providing a shooting range for the public.

Sincerely,

David R. Ruth, Jr. Mayor
City of Deadwood

cc: City Department Heads
Lead Rifle and Pistol Club
Black Hills Rod & Gun Club
Quentin Riggins, City Attorney
Enclosure(s)

162 Sherman Street
Deadwood, SD 57732



Phone: (605) 578-2600
Fax: (605) 722-0786

Year of Vehicle	Make	Model	Seating Capacity (Excluding Driver)	License Plate #
2005	Stagecoach	Mud Wagon	8-12	NA

Application made this 8th Day of August, 2020 Todd Weber Digitally signed by Todd Weber
Date: 2020.08.20 18:22:53 -0600
Applicant's Signature

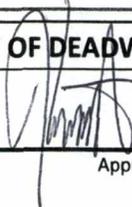
TO BE COMPLETED BY CITY OF DEADWOOD

A 6-month fee of \$75 has been paid to the City Finance Office as per chapter 5.20.040 recorded on:

00161496

8/3/2020

Receipt No: _____ Dated: _____


Approved by Deadwood Police Department

License fee is not refundable. License is not transferable

Submit completed application to:

Casey Nelson, City of Deadwood Police Department, 100 Sherman St. Deadwood, SD 57732 • (605) 578-2623.
Exercise your right to vote! Are you registered to vote at your current Deadwood Address? If you are not, please visit the City Finance Office or your County Auditor's Office.

Requirements: Provide proof of insurance (minimum ~~\$200,000~~ \$1,000,000 liability, with City of Deadwood co-insured).

Lok

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

EASEMENT

THIS **EASEMENT** is made and entered into this ____ day of _____, 2020, by and between City of Deadwood, a South Dakota municipality, which address is 102 Sherman Street, Deadwood, South Dakota, 57732, "**GRANTEE**," and Dale and Susan Berg, hereinafter referred to as "**GRANTOR**."

Grantor, in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is hereby acknowledged, hereby grant, bargain, sell and convey to Grantee, its lessees, licensees, successors and assigns, the right, privilege and Permanent easement, to enter upon the property of Grantor for the purpose of hanging lights at 650 Main Street.

The real estate subject to the permanent easement is specifically described and/or depicted as follows:

10" High Attachment Easement on the Northeasterly Balcony Frieze of The Berg Jewelry Building Located on Lot 16 Block 19, Original Town of Deadwood.

Subject to any easements, reservation, rights of way and restrictions of record in the Office of Lawrence county Register of Deeds, Deadwood, South Dakota.

This easement shall include the right of ingress and egress over the property of Grantor as necessary to access the western boundary of the property; and the right to use so much of the adjoining premises of Grantor during the hanging of lights at 650 Main St. In exercising its rights of ingress or egress, Grantee shall repair any damage caused by its use thereof and restore Grantor's property to its original condition or better, as of the date of this document.

It is the intention of the parties hereto that Grantor is hereby conveying the uses herein specified without divesting themselves, their heirs or assigns, of the right to use and enjoy the above described premises.

The foregoing right is granted upon the express condition that Grantee will assume liability for all damage to the hereinbefore described property caused by Grantee's failure to use due care in its exercise

of the granted right unless such damage is a result of structures being placed on the easement without Grantee's permission.

[signatures and acknowledgements on following pages]

GRANTEE
CITY OF DEADWOOD:

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

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

ACKNOWLEDGMENT

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

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

(SEAL)

Notary Public
My commission expires: _____

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

EASEMENT

THIS EASEMENT is made and entered into this ____ day of _____, 2020, by and between City of Deadwood, a South Dakota municipality, which address is 102 Sherman Street, Deadwood, South Dakota, 57732, "GRANTEE," and _____, the _____ of U.S. West Communications, Inc., hereinafter referred to as "GRANTOR."

Grantor, in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is hereby acknowledged, hereby grant, bargain, sell and convey to Grantee, its lessees, licensees, successors and assigns, the right, privilege and Permanent easement, to enter upon the property of Grantor for the purpose of hanging lights at 644 Main Street.

The real estate subject to the permanent easement is specifically described and/or depicted as follows:

10" High Attachment Easement on the Southwesterly Wall of The U.S. West Building Located on Lots 18, 20, 22 of Block 17, Original Town of Deadwood.

Subject to any easements, reservation, rights of way and restrictions of record in the Office of Lawrence county Register of Deeds, Deadwood, South Dakota.

This easement shall include the right of ingress and egress over the property of Grantor as necessary to access the western boundary of the property; and the right to use so much of the adjoining premises of Grantor during the hanging of lights at 644 Main St. In exercising its rights of ingress or egress, Grantee shall repair any damage caused by its use thereof and restore Grantor's property to its original condition or better, as of the date of this document.

It is the intention of the parties hereto that Grantor is hereby conveying the uses herein specified without divesting themselves, their heirs or assigns, of the right to use and enjoy the above described premises.

The foregoing right is granted upon the express condition that Grantee will assume liability for all damage to the hereinbefore described property caused by Grantee's failure to use due care in its exercise

of the granted right unless such damage is a result of structures being placed on the easement without Grantee's permission.

[signatures and acknowledgements on following pages]

GRANTEE
CITY OF DEADWOOD:

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

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

ACKNOWLEDGMENT

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

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

(SEAL)

Notary Public
My commission expires: _____

66

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

TEMPORARY CONSTRUCTION EASEMENT

THIS EASEMENT is made and entered into this 3 day of September, 2020, by and between City of Deadwood, a South Dakota municipality, which address is 102 Sherman Street, Deadwood, South Dakota, 57732, "GRANTEE," Tim Conrad and Trinity Conrad, hereinafter referred to as "GRANTOR."

Grantor, the receipt of which is hereby acknowledged, hereby grants and conveys to Grantee, its lessees, licensees, successors and assigns, the right, privilege and temporary easement, to enter upon the lands of Grantor for the purpose of surveying and installing an interpretive monument on the site of U.S. Location Monument (USLM) #01 at the below described legal location.

The real estate subject to the temporary construction easement is specifically described and/or depicted as follows:

Lot D-1, A Subdivision of Tract D of the McGovern Hill Addition, Located in the NE1/4 of Section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

Subject to any easements, reservation, rights of way and restrictions of record in the Office of Lawrence county Register of Deeds, Deadwood, South Dakota.

This grant shall include the right of ingress and egress over adjacent lands of Grantor as necessary to access the boundary of the property; and the right to use so much of the adjoining premises of Grantor during the survey. In exercising its rights of ingress or egress Grantee shall, whenever practicable, use existing roads or lanes and shall repair any damage caused by its use thereof and restore Grantor's property to its original condition or better, as of the date of this document.

It is the intention of the parties hereto that Grantor is hereby conveying the uses herein specified without divesting themselves, their heirs or assigns, of the right to use and enjoy the above described premises: PROVIDED, however, such use shall not, in the judgment of said Grantee, interfere with or endanger the trail surface, and provided further that no structure shall be constructed on the easement without written permission from Grantee.

The foregoing right is granted upon the express condition that Grantee will assume liability for all damage to the hereinbefore described property caused by Grantee's failure to use due care in its exercise of the granted right unless such damage is a result of structures being placed on the easement without Grantee's permission.

The right, privilege, and easement granted by this Temporary Construction Easement will expire upon 120 days or the completion of described project.

[signatures and acknowledgements on following pages]

GRANTEE
CITY OF DEADWOOD:

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

STATE OF SOUTH DAKOTA)
)ss
COUNTY OF LAWRENCE)

ACKNOWLEDGMENT

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

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

(SEAL)

Notary Public
My commission expires: _____

**NOTICE OF PUBLIC HEARING
FOR SPECIAL MALT BEVERAGE LICENSE
DEADWOOD JAM**

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 September 8, 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:

Special Malt Beverage License:

Friday, September 18 from 5:00 p.m. to 10:00 p.m. and Saturday September 19, 2020 from noon to 10:00 p.m. for Deadwood Jam.

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

Dated this 17th day of August, 2020.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please Publish: B.H. Pioneer, August 22, 2020

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

10A

CITY OF DEADWOOD ORDINANCE NUMBER #1314

AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021 AND LEVYING PROPERTY TAX FOR 2020

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA

Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2021

	General Fund	Library Fund	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres. Fund	Revolving Loan Fund	Debt S. Lodge-Dwd	TIF #10	Debt S. Optima LLC	Debt Serv. Dwd Stage	Water Fund	Sewer Fund	Mt Moriah	Parking & Transport.	TOTAL
	101	206	209	211	212	213	214	215	216	561	719	721	725	602	603	607	610	
410 GENERAL GOVT																		
411.1 Legislative	411,820																	411,820
413.1 Elections	1,300																	1,300
414.1 Attorney	50,000																	50,000
414.2 Finance	341,404																	341,404
419.2 Public Buildings	1,188,754																	1,188,754
419.3 Computer Network	95,000																	95,000
420 PUBLIC SAFETY																		
421.0 Police	1,496,709																	1,496,709
421.1 DARE	1,500																	1,500
422.1 Fire	769,578																	769,578
423.2 Bldg Inspection	117,240																	117,240
430 PUBLIC WORKS																		
431.0 Streets	1,430,630																	1,430,630
432.0 Waste Disp.	152,830																	152,830
433.0 Water														795,650	30,000			825,650
436.0 Parking/Transportation																	1,161,600	1,161,600
437.0 Cemetery	20,000															127,455		147,455
451.0 Recreation Center	-		371,035															371,035
441.2 Animal Control	8,500																	8,500
450 CULTURE/RECREATION																		
452.0 Parks	841,779																	841,779
452.1 Parks-FEMA	500,000																	500,000
455.0 Library		157,025																157,025
457.1 Historic Pres.-Dept								451,300										451,300
457.2 Historic Pres.-Visitor Mgmt								730,000										730,000
457.3 Historic Pres-Interpreta.								603,900										603,900
457.5 Historic Pres-Grant/Loan								481,130										481,130
457.6 Historic Pres-Profess. Service								150,500										150,500
457.7 Historic Pres.-Buildings								750,000										750,000
460 DEVELOPMENT																		
463.0 Business Improvem. Dist.				90,000	400,000	482,000	500,000											1,472,000
464.0 Planning/Zoning	125,380																	125,380
465.1 Dwd Improvement									365,000									365,000
465.3 City Promotion			449,525															449,525
470 DEBT REDUCTION																		
470 Debt Reduction	-							1,100,000		400,836	260,000	135,971	131,577					2,028,384
Budgeted for Operations and Debt Service	7,552,424	157,025	820,560	90,000	400,000	482,000	500,000	4,266,830	365,000	400,836	260,000	135,971	131,577	795,650	30,000	127,455	1,161,600	17,676,928
510 FINANCING USES																		
511 Operating Transfer Out	62,174		72,358					1,825,070										1,959,602
	7,614,598	157,025	892,918	90,000	400,000	482,000	500,000	6,091,900	365,000	400,836	260,000	135,971	131,577	795,650	30,000	127,455	1,161,600	19,636,530

**ORDINANCE NUMBER #1314
2021 APPROPRIATION ORDINANCE**

Section 2.	General 101	Library 206	Bed and Booze 209	Bus Imp Dist. 9 211	Bus Imp Dist. 8 212	Bus Imp Dist. 1-6 213	Bus Imp Dist 7 214	Hist. Pres. 215	Revolving Loan 216	Debt Serv. Lodge Dwd 561	TIF #10 719	Debt S. Optima LLC 721	TIF Stage Run 725	Water 602	Sewer 603	Mt Moriah 607	Park Meter/Trolley 610	TOTAL
Undesignated Fund Balance	1,675,889	-	157,918			-	-	291,900	-	-				(160,814)	(40,000)		-	1,924,893
310 Taxes	3,762,540		650,000	90,000	400,000	482,000	500,000			400,836	260,000	135,971	131,577					6,812,924
320 License/Permits	151,275																	151,275
330 Intergovernmental Services	314,500	91,801						5,800,000										6,206,301
340 Charges for Goods/Services	156,640	-	85,000													117,500	-	359,140
350 Fines/Forfeitures	-	3,050															-	3,050
360 Miscellaneous Revenue	157,040	-	-						73,100							9,955	-	240,095
380 Operating Revenue	2,000													795,650	70,000		1,111,600	1,979,250
	6,219,884	94,851	892,918	90,000	400,000	482,000	500,000	6,091,900	73,100	400,836	260,000	135,971	131,577	634,836	30,000	127,455	1,111,600	17,676,928
390 Other Sources-Transfers	1,394,714	62,174							291,900					160,814			50,000	1,959,602
Total Means of Finance	7,614,598	157,025	892,918	90,000	400,000	482,000	500,000	6,091,900	365,000	400,836	260,000	135,971	131,577	795,650	30,000	127,455	1,161,600	19,636,530

Section 3 and 4.
 The Finance Officer is directed to certify the following dollar amount of tax levies made in this Ordinance to the County Auditor: General Fund \$1,160,040 for general purposes.
 No interest and debt service fund will be paid from the tax levy.

CITY OF DEADWOOD

ATTEST:

David Ruth, Jr., Mayor

Jessica McKeown, Finance Officer

First Reading: 9/08/2020
 Second Reading: 9/21/2020
 Published: 9/24/2020
 Adopted: 9/24/2020

**CITY OF DEADWOOD
RESOLUTION 2020-21**

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

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fee(s) and other designations effective November 1, 2020:

Contractor License Fees:

New.....	\$100.00
Renewal before February 15	\$75.00

Dated this 8th day of September, 2020.

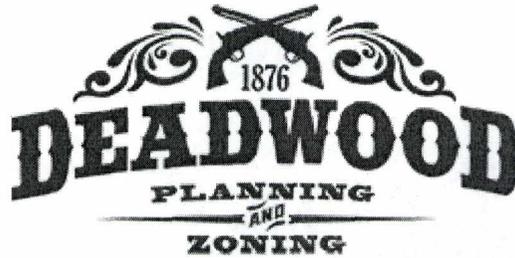
David Ruth Jr.
Mayor

ATTEST:

Jessica McKeown

Finance Officer
(seal)

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Deadwood, SD 57732



10C
Jeremy Russell
Planning and Zoning Administrator
Telephone (605) 578-2082
jeramyr@cityofdeadwood.com
Fax (605) 578-2084

**STAFF REPORT
PLANNING AND ZONING
AUGUST 19, 2020 MEETING**

APPLICANT: Lonnie and Christine Burger

PURPOSE: Consolidating Parcels

GENERAL LOCATION: Deadwood Stage Run Addition

LEGAL DESCRIPTION: Lot 18A, Block 2 of Palisades Tract of Deadwood Stage Run Addition, All located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼NE ¼ of Section 22 and the N ½ NW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

FILE STATUS: All legal obligations have been completed.

ZONE: R1 – Residential District

STAFF FINDINGS:

Surrounding Zoning:

North: R1 – Residential
South: Future Development Area
East: R1 – Residential
West: Future Development Area

Surrounding Land Uses:

Residential Dwellings
Vacant
Vacant Lots and Dwellings
Vacant

SUMMARY OF REQUEST

The Final Plat for Lot 18A, Block 2 of the Stage Run Addition has been submitted to consolidate parcels of common ownership. The property is located off of Mt. Roosevelt Road and the lot fronts Stage Run. The address for Lot 18A, Block 2 is 771 Stage Run.

FACTUAL INFORMATION

1. The property is currently zoned R1 – Residential District
2. Lot 18A, Block 2, is comprised of 0.349 Acres \pm .
3. The subject property is located within a low density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.
6. The area is currently characterized by open space, many new homes, and homes under construction.

STAFF DISCUSSION

The subject property is owned by a single owner and they desire to have two parcels consolidated into one for the purpose of building a garage. The lot meets the area and bulk requirements for square footage.

1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered plat.
4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The street bounding the lot is shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.
9. Area's taken out of the mineral survey and remaining acreage is indicated on the plat.

ACTION REQUIRED:

1. Approval/Denial by Deadwood Planning and Zoning Commission
2. Approval/Denial by Deadwood Board of Adjustment.

PLAT OF LOT 18A, BLOCK 2 OF PALISADES TRACT OF DEADWOOD
 STAGE RUN ADDITION TO THE CITY OF DEADWOOD
 ALL LOCATED IN THE SW¼ OF SECTION 14, THE SW¼ OF SECTION 15,
 THE NE¼¼ OF SECTION 22 AND THE NW¼¼ OF SECTION 23, T5N,
 R3E, E.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA
 FORMERLY LOTS 18 AND 19, BLOCK 2 OF PALISADES TRACT OF
 DEADWOOD STAGE RUN ADDITION

NON-TANGENT CURVE

CURVE LENGTH	1109.21	CHORD	1109.21	ANGLE	111.91°
CHORD BEARING	S 89° 52' 32" E	CHORD DISTANCE	1109.21	CHORD BEARING	S 89° 52' 32" E

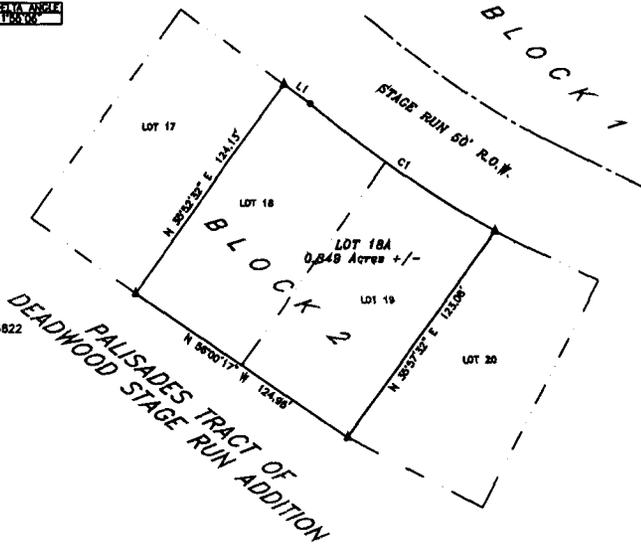
CHORD BEARING	S 89° 52' 32" E	CHORD DISTANCE	1109.21
---------------	-----------------	----------------	---------

- REBAR & CAP (VREM LS6577)
- ▲ REBAR & CAP (ARLETH LS3977)



PALISADES TRACT OF DEADWOOD STAGE RUN
 ADDITION RECORDED IN DOC. #2008-2781
 LOT 31, BLOCK 2 RECORDED IN DOC. #2009-6822

OWNER/DEVELOPER
 LONNIE & CHRISTINE BURGER
 771 STAGE RUN ROAD
 DEADWOOD, SD 57732



SURVEYOR'S CERTIFICATE

I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THIS ____ DAY OF _____, 20____.

LOREN D. VREM, R.L.S. 8577

OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

_____, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____ ADDRESS: _____
 OWNER: _____ ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT _____ TAXES WHICH

ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF _____, 20____.

CHAIRMAN _____

ATTEST: _____ CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA, DATED THIS ____ DAY OF _____, 20____.

ATTEST: _____ FINANCE OFFICER _____ MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: _____

OFFICE OF THE REGISTER OF DEEDS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS ____ DAY OF _____, 20____ AT ____ O'CLOCK, ____ M., AND RECORDED IN DOC. _____

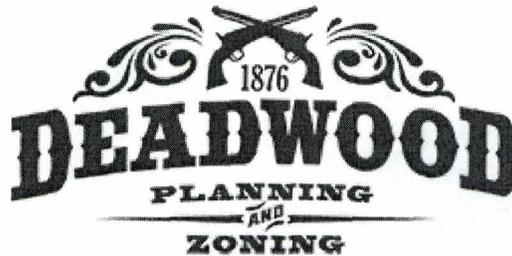
LAWRENCE COUNTY REGISTER OF DEEDS: _____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
 332A WEST MAIN STREET
 LEAD, SD 57764
 (605) 722-3840

Date:	8/14/2020
Drawn By:	L. D. Vrem
Project No.:	20-338
Dwg. No.:	20-338.dwg

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Deadwood, SD 57732



100

Jeremy Russell
Planning and Zoning Administrator
Telephone (605) 578-2082
jeramvr@cityofdeadwood.com
Fax (605) 578-2084

**STAFF REPORT
BOARD OF ADJUSTMENT
REQUEST FOR A CONDITIONAL USE PERMIT
SEPTEMBER 8, 2020**

APPLICANT: Nyla and Tom Griffith

PURPOSE: Request for a Single Unit Bed and Breakfast with 7 rentable bedrooms

GENERAL LOCATION: 21 Lincoln Avenue

LEGAL DESCRIPTION: Lots 1, 2, and 3 and Southerly 10 Feet of Lots 12, 13, and 14 and the Vacated Alley, Block Forty-two (42), Original Town, City of Deadwood, Lawrence County, South Dakota.

FILE STATUS: All legal obligations have been completed

ZONE: R1 – Residential District

STAFF FINDINGS:

Surrounding Zoning:

North: R1 – Residential District
South: R1 – Residential District
East: R1 – Residential District
West: PU – Public Use

Surrounding Land Uses:

Residential Housing
Multi-family Housing
Residential Housing
Park and Housing

SUMMARY OF REQUEST

The applicant has submitted a request for a Conditional Use Permit to operate a Bed and Breakfast establishment on this property. The subject property is located in the first block of Lincoln Avenue on the Northwest side of the street.

FACTUAL INFORMATION

1. The property is currently zoned R1 – Residential District.
2. The property comprises approximately 5,566 square feet ±.

3. The site was originally developed in 1903 and used as an apartment building until the 1940's and as a Bed and Breakfast from the 1990's to the present.
4. The subject property has access from Lincoln Avenue.
5. The subject property is located within a very low density land use classification on the adopted Land Use Map.
6. The property is located outside of Flood Zone AE – Areas of 100 year flood and Flood Zone X – Areas of 500 year flood.
7. Adequate public facilities are available to serve the property.
8. The area is characterized by a mixture of single family dwellings and multi-family dwellings.

STAFF DISCUSSION

The applicant has submitted a request for a Conditional Use Permit for a Bed and Breakfast establishment and the city regulations permit Bed and Breakfast establishments in R1 – Residential District with a Conditional Use Permit. The subject property is currently being utilized as a Bed and Breakfast. The applicant indicates they intend to rent up to seven bedrooms at one time.

The Deadwood Zoning Code 17.08 defines a Bed and Breakfast as the following:

“Bed and breakfast establishment” means:

1. A single detached dwelling where temporary lodging or sleeping accommodations with no more than three guest rooms is provided with a breakfast meal to the traveling public, by the owner and his or her immediate family for payment and such shall be subordinate to the principle use of the dwelling as an owner occupied residence.

The South Dakota Department of Health allows for a “Specialty Resort” license which is a Bed and Breakfast permitted to have up to 10 rental units and 20 guests. This license has been obtained by the applicant if granted the CUP.

2. No bed and breakfast home shall be located on a lot closer than two hundred (200) feet or eight residences, whichever is greater, from any other lot containing a bed and breakfast home. However, the planning and zoning commission may waive the distance limitation if the structure is listed on the National Register of Historic Places or eligible for individual listing on the National Register of Historic Places. The Deadwood building inspector shall inspect the premises to insure compliance with the Building Code;

In this instance there is a bed and breakfast use within the two hundred feet required buffers. Steve and Kym Flaigg have a current Bed and Breakfast CUP at 28 Lincoln Avenue. However, the planning and zoning commission may waive the distance limitation if the structure is listed on the National Register of Historic Places or eligible for individual listing on the National Register of Historic Places. Both residences are currently on the National Register of Historic Places.

3. Applicants proposing tandem parking shall be required to provide a control board for the keys of the guests. The owner/manager shall be responsible for the control board. The subject residence proposed for a bed and breakfast shall be required to provide the following: (a) water meter, if one has not been installed on the subject premises; (b) proof of a state excise tax number shall be provided to the planning and zoning office for their files; and (c) proof that the business improvement district has been notified of the bed and breakfast establishment.

The Deadwood Zoning Code requires a bed and breakfast establishment to be occupied by the owner(s). The code also states a requirement of one off-street parking space per guestroom in section 17.64.060 of the ordinance book. The property does have two possibly three off-street parking spots for guest. The applicant shall provide a parking solution or plan in accordance with the Deadwood Zoning Code.

COMPLIANCE:

1. **The Zoning Officer provided notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 10.10.B.**
2. **A sign was posted on the property for which the requests were filed.**
3. **Notice of the time and place was published in the designated newspaper of the City of Deadwood.**

GENERAL USE STANDARDS FOR CONDITIONAL USE PERMITS:

In reviewing any application under the authority of this chapter and as a further guide to its decision upon the facts of the case, the Commission(s) shall consider, among other things, the following facts:

- A. The proposed use shall be in harmony with the general purposes, goals, objectives, and standards to the City Policy Plan, the ordinance, the district in which it is located, or any other plan, program, map, or ordinance adopted, or under consideration pursuant to official notice by the City of Deadwood.

The City Comprehensive Plan encourages a variety of uses and a mixture of housing types. Preserve the existing stock of historic structures by working with the individuals and guiding

the uses is an acceptable means. Traffic and parking should not significantly affect the neighborhood. This area has a mixture of single family and multi-family dwellings.

- B. Whether or not a community need exists for the proposed use at the proposed location in light of existing and proposed uses of a similar nature in the area and of the need to provide or maintain a proper mix of uses both within the city and also within the immediate area of the proposed use: (a) the proposed use in the proposed location shall not result in either a detrimental over concentration of a particular use from previously permitted uses within the city or within the immediate area of the proposed use.

The subject area is zoned R1 – Residential District. The R1 – Residential District is intended to provide locations for low to medium density residential. Medium density residential is designed to provide apartment and multi-family dwellings as well as parks and recreation areas. There is one B&B within 200 feet of the proposed B&B.

- C. The proposed use at the proposed location shall not result in a substantial or undue adverse effect on adjacent property, the character of the neighborhood, traffic conditions, parking, public improvement, public sites, or rights-of-way.

The proposed use would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the neighborhood. There will be no change in the size of the dwelling. To support a denial of a conditional use permit on the grounds that it will cause increased traffic problems, there must be a high degree of probability that the increase would pose a substantial threat to the health and safety of the community.

- D. Whether or not the proposed use increases the proliferation of non-conforming uses as well as previously approved Conditional Use Permits which are still in use, when influenced by matters pertaining to the public health, safety, and general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of provisions and policies of the Policy Plan, this ordinance, or any other plan, program, map or ordinance adopted, or under consideration pursuant to official notice, by the city or other governmental agency having jurisdiction to guide growth and development.

For any conditional use, lot and performance standards shall be the same as similar type uses located in specific districts. The character and use of buildings and structures adjoining or near the property mentioned in the application shall be considered in their entirety.

The proposed use would not increase the proliferation of non-conforming uses. The subject residence is located in an area that has apartment buildings and an additional B&B. The appearance of the structure will not change; therefore, the character and use of the buildings and structures adjoining the subject property will not be adversely affected.

- E. Whether or not the proposed use in the proposed area will be adequately served by and will not impose an undue burden on any of the improvements, facilities, utilities, and services specified in this section.

The proposed use will not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation, or other services. Existing services are available onsite.

CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:

- A. Following the issuance of a conditional use permit pursuant to the provisions of this ordinance, such permit may be amended, varied, or altered only pursuant to the standards and procedures established by this section for its original approval.
- B. The Board of Adjustments can revoke conditional use permits, once granted, for cause after a hearing is held before them. Complaints seeking the revocation of such permit shall be filled with the Zoning Administrator and may be initiated by the Planning and Zoning Commission OR any three (3) residents within three hundred (300) feet of the property lines of which the application has been filed. All such revocation hearings shall be conducted in the same manner as for the Conditional Use Permit application hearings.
- C. The Planning and Zoning Commission shall have the authority to review Conditional Use Permits at any time and/or on an annual basis and place additional stipulations to mitigate a problem.
- D. If the use permitted under the terms of a Conditional Use Permit has not been started within six (6) months of the date of issuance thereof, said permit shall expire and be canceled by the City Planning Department. Written notice thereof, shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new conditional use permit has been obtained.
- E. If the use permitted under the terms of a Conditional Use Permit ceases, for whatever reason, for a period of twelve (12) months, said permit shall expire and be canceled by the City Planning Department. Written notice thereof, shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new conditional use permit has been obtained.

If approved, staff recommendations for stipulation(s):

- 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.**
- 2. The Bed and Breakfast must be owner occupied.**
- 3. Proof of a state excise number shall be provided to the Planning and Zoning Office for their files.**
- 4. Proof that the Building Inspector has inspected the building and it meets all of the building codes.**
- 5. Proper paperwork is filed with the City of Deadwood Finance Office for BID taxes.**
- 6. Proof of City of Deadwood Business License.**
- 7. All parking shall be off street.**

ACTION REQUIRED FOR CONDITIONAL USE PERMIT:

1. Approved with conditions by the Planning and Zoning Commission on September 2, 2020.
2. Approval / Approval with Conditions / Denial by Board of Adjustment.

August 24, 2020

TO: Deadwood Planning & Zoning Commission

Re: 1899 Inn Conditional Use Permit Application at 21 Lincoln Ave., Deadwood, SD

We are in the process of purchasing the historic home and property located at 21 Lincoln Avenue in our town's Presidential District. Our son and daughter-in-law, Dustin and Laura Floyd, have owned the home and operated it as the 1899 Bed & Breakfast for the past 10 years, taking a property that had been vacant for two years due to a bank foreclosure and restoring it to its original grandeur. We would like to continue to operate the bed & breakfast as it has been during Dustin and Laura's ownership. We have spent considerable time and money turning the basement into owners' quarters and so are able to now add one suite to the Inn's inventory which will allow us to pay for the renovation project over time.

In addition, we have added an expanded concrete driveway which will allow space for an additional two cars plus motorcycle parking. We have an agreement to purchase the duplex which sits in the backyard of the Inn in January. We will be making repairs to the exterior of this historic property which has been being rented out by the current owners. There is room for expanded parking on that property and the side yard of the Inn.

There are six rooms/suites rented on a nightly basis. Historically, there has been plenty of room for guest parking on the streets surrounding the Inn as is shown in the attached photos taken just today. Even with the cars parked as a result of the nearby apartment buildings and bed & breakfast across the street. Guests are informed that there also is a large parking lot just two blocks from the property. Guests with a trailer are told they must park in the Sherman Street lot and there have not been any issues.

We have been active, productive members of the Deadwood Community, contributing on boards, commissions, volunteering and supporting historic preservation for more than 20 years. We owned a successful business which brought 18 jobs to the community, renovated a historic property on Sherman Street as well as built several homes and brought five family members and their households to Deadwood, all of whom have resided here for many years. We plan to continue to live here and operate a successful business, the only true licensed bed & breakfast in Deadwood.

Thank you for your kind consideration, and we look forward to answering any questions you may have.

Sincerely,

Nyla & Tom Griffith



**SOUTH DAKOTA
DEPARTMENT OF HEALTH
LODGING LICENSE**



Issued To: 1899 INN DEADWOOD LLC

License Type
Specialty Resort License

Located At: 1899 INN
21 LINCOLN AVE
DEADWOOD, SD 57732

License Number
22094

Number of Units
7

Swimming Pool
0

Spa or Hot Tub
0

DOH approved 2nd floor east bedroom
egress thru adjoining room

Expires
12/31/2020

Kim Malsam-Rydon

Secretary of Health

License is Not Transferable - Post in the Establishment

STATE DEPARTMENT OF HEALTH
HEALTH SYSTEMS DEVELOPMENT & REGULATION
600 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-2536

RETURN SERVICE REQUESTED

1899 INN
21 LINCOLN AVE
DEADWOOD, SD 57732

21 Lincoln CUP



05/17/2020

10E

LEASE AGREEMENT

This Lease and Agreement made and entered into this 15th day of September, 2020 by and between **the City of Deadwood of 102 Sherman Street, Deadwood, SD**, hereinafter referred to as "Lessor", and **Hickok's Hotel & Suites, LLC of 685 Main St., Deadwood, SD 57732**, hereinafter referred to as "Lessee".

1. Lessor hereby leases Lessee the following described premises situated in the City of Deadwood, Lawrence County, South Dakota to-wit:

A LEASEHOLD AREA LOCATED ON DEADWOOD STREET ADJACENT TO TRACTS A & C, FORMERLY LOTS 8, 9, 10 AND A PORTION OF LOTS 6 & 7 OF BLOCK 18, O.T. DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

FURTHER DESCRIBED BY ATTACHED LEASE EXHIBIT

for a term of **one (1) year** from and after the above date, through **September 14, 2021**. **Following the term hereof, this Agreement shall automatically continue for a like term, and from term to term thereafter until written notice of termination is received by either party no less than sixty (60) days prior to the end of any term hereof.**

2. Notwithstanding the term contemplated in Section 1, either party may terminate this Agreement by giving the other party a thirty (30) day written notice of his intent to terminate.

3. Lessee shall pay Lessor, during the term of this lease for the use and occupancy of the demised premises the following amounts:

A. During the term as above set forth, the sum of Twelve Hundred Fifty Dollars (\$1250.00), on or before May 1^{5th} of each year.

4. This Lease Agreement is appurtenant to the operation of Hickok's Hotel & Suites and is transferrable and assignable to any subsequent owner of Hickok's Hotel & Suites who holds an alcohol license **approved by the City of Deadwood** and otherwise complies with the terms of this Lease Agreement.

5. At Lessor's option, Lessee agrees to remove all public seating from the premise during any special event recognized by the city of Deadwood that includes a Main Street closure.

6. Lessee agrees to mark the boundaries of the leased premise by providing a fence/barrier or other such marking approved by the Lessor.

7. Lessee agrees to furnish janitor or cleaning service for said leased premises at Lessee's own expense.

8. Lessee shall have the right, at its own cost and expense, to make changes or alterations to the premise, subject to the following conditions:

A. No change or alteration shall at any time be made which shall impair the structural soundness or diminish the value of the property on the leased premises;

B. Before commencing any change or alteration, the Lessee shall procure **municipal approval** and deliver to Lessor the plans or specifications of the proposed change or alteration to the premises.

C. No change or alteration shall be undertaken until Lessee shall have procured and paid for all required and applicable municipal and other governmental permits.

D. All alterations, additions or improvements shall become the property of the Lessor.

9. Lessee will in all respect comply with the ordinances of the City of **Deadwood** and the applicable requirements of any other authority.

10. Lessee further agrees that it will use all due care and diligence in guarding said property from damage.

11. Lessee agrees to purchase general liability insurance and premises liability insurance from a reputable insurance company, acceptable to the Lessor in the minimal amounts of **\$2,000,000** per person in any one claim and an aggregate limit of **\$2,000,000** for any number of persons or claims and for the limits of **\$2,000,000** with respect to damage to property suffered or alleged to have been suffered by any person or persons resulting from the operations of the Lessee. Lessee shall provide certificates of such insurance coverage upon the signing of this Lease together with an endorsement upon said policy naming the Lessor as a named insured and further, said insurance coverage shall include a thirty (30) day notice of cancellation provision with a notification to said insurance company that the notice of cancellation shall also be provided to the Lessor as well as the Lessee.

12. Lessee shall take good care of the property and premises, keep and maintain the same at Lessee's sole expense, in good order and in a clean and sanitary condition, and shall observe and strictly conform to such regulations as to sanitation and fire hazards as may from time to time be established by the Lessor or applicable governmental agencies.

13. Lessor reserves the right from time to time in its own expense to make such improvements, alterations, renovations, changes and repairs in and about the leased premises as Lessor shall deem desirable, but not so as to interfere with Lessee's rights herein.

14. Lessee at the termination of this Lease or any renewal thereof, shall quit and surrender the possession and occupancy of said property and premises to Lessor in good condition. Damage by fire, superior force, inevitable necessity and the act of God alone excepted.

15. The failure of Lessor to insist upon strict performance of any of the covenants or conditions of this Lease in any one or more instances, shall not be construed as a waiver or relinquishment for the future of any such covenants or conditions, but the same shall be and remain in full force and effect.

16. No modifications of this Lease shall be of any force or effect whatsoever unless the same are in writing and duly executed by Lessor and Lessee.

17. Lessee may install such signs as may reasonably be necessary to Lessee's business, provided they shall comply with all local ordinances, rules and regulations and are reasonable in size and attractive in appearance.

18. Lessor shall have the right to enter the demised premises at all reasonable times during business hours for the purpose of inspecting same.

19. Should default be made by Lessee in the payment of the rental or in a breach of any of the covenants or conditions contained herein for a period of ten (10) days after the receipt of written notice from Lessor with respect thereto, or should a petition in bankruptcy be filed by Lessee or should Lessee be adjudged, bankrupt or insolvent by any court or should a trustee or receiver be appointed in any suit or proceeding by or against Lessee, then this Lease shall terminate and Lessor may re-enter said premises without any formal notice or demand and hold and enjoy the same thenceforth as if this Lease Agreement had not been made.

20. All notices required to be given or given under this Lease as to Lessee or Lessor shall be in writing and shall be delivered by certified mail addressed to the Lessee or Lessor, or to such other address as Lessee may direct, in writing.

21. All payments hereunder to be made hereafter by the Lessee to the Lessor shall be made to Lessor at its address.

22. Lessee specifically agrees that he has examined the premises, including the grounds and improvements situated thereon, and that they are at the time this Agreement is signed, in good order and repair, safe, clean, and in a tenable condition. Lessee is leasing the premises "AS IS" after making said inspection and examination.

23. Lessor agrees that Lessee, by paying the rent and performing the other terms, covenants and conditions contained herein may peacefully hold and enjoy the leased premises during the lease term.

24. Lessee shall not create or allow any nuisance or illegal act to exist on the leased premises. Lessee shall not make or permit any use of the leased premises which will invalidate any insurance which Lessor may now or hereafter have thereon. Lessee shall not conduct or permit any auction, fire, or bankruptcy sale on the leased premises, nor any special sale or sales other than such as are incident to the normal routine of Lessee's business.

25. In the event Lessee shall hold over the termination of this Lease, either by expiration of the lease term or otherwise, such holding over shall not be construed as a holding over from month to month, or year to year, or term of years or for a periodic term of years or for a periodic term of any kind, but shall be holding over from day to day, wholly at the will of Lessor and the daily rental shall be 100% of the daily rental as determined by dividing the yearly payment by 365 days.

26. This Lease shall be effective on the date as provided for herein and shall be construed in conformity with the laws of the State of South Dakota.

27. This Agreement constitutes the final meeting of the minds between the parties hereto and all prior negotiations had by the parties in reference to all matters herein and this Agreement shall be binding upon the respective parties hereto, their respective heirs, executors, administrators or assigns.

28. Each of the parties hereto by these presents admits the receipt of a full true and complete copy of this Agreement.

In witness whereof, the parties have hereunto set their signatures this _____ day of _____, 2020.

LESSOR: City of Deadwood

By: _____

LESSEE: Hickok's Hotel & Suites, LLC

By: _____



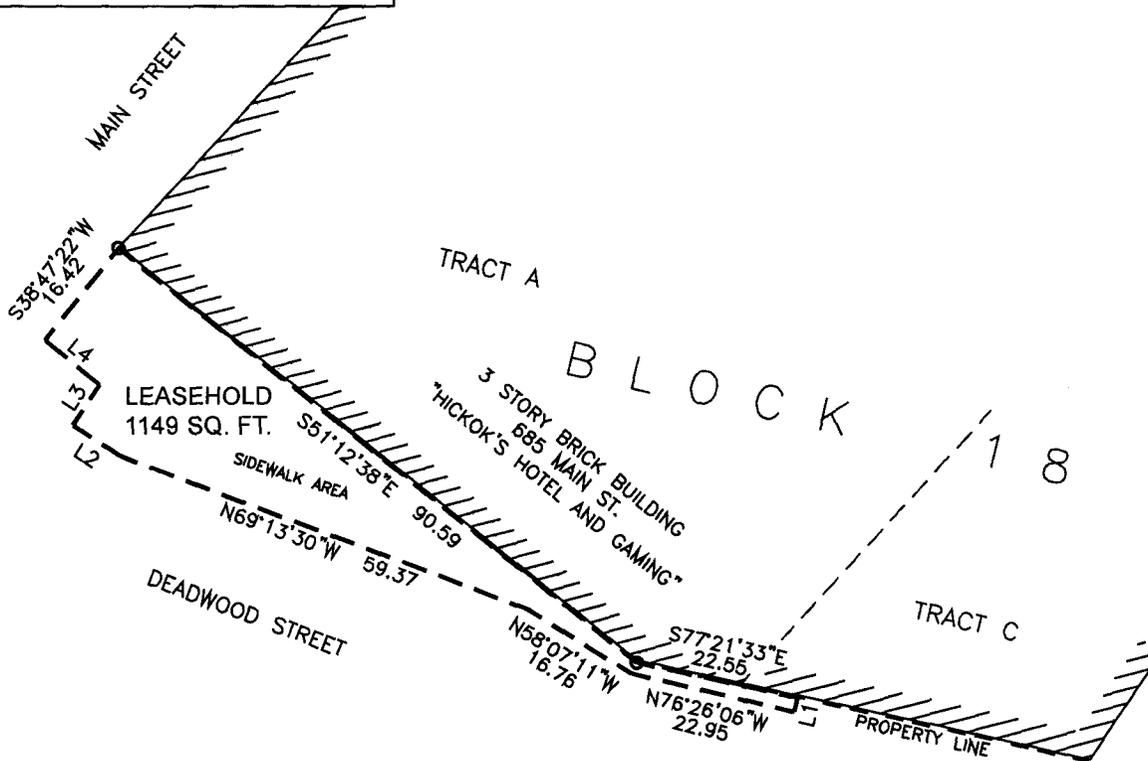
Construction Staking
Boundary Surveys
Storage/Bank Surveys
Alta/Title Surveys
Flood Elevation Certificates
Land Development Surveys
Engineering Design/Topo Surveys

ALL ASPECTS INC.

Registered Land Surveyor
Bradley Limbo R.L.S. #11918

Spearfish, SD 57783
Phone: 605-490-2944
Email: LimboP.SAA@GMAIL.COM

LEASE EXHIBIT



LINE	BEARING	DISTANCE
L1	S12°38'27"W	2.00
L2	N57°32'34"W	7.62
L3	N32°40'05"E	6.72
L4	N50°51'44"W	9.69

LEGEND:

- FOUND CORNER STAMPED "LS11311"
- PROPERTY LINE
- LEASEHOLD LINE
- ////// BUILDING LINE

LEGAL DESCRIPTION

A LEASEHOLD AREA LOCATED ON DEADWOOD STREET ADJACENT TO TRACTS A & C, FORMERLY LOTS 8, 9, 10 AND A PORTION OF LOTS 6 & 7 OF BLOCK 18, O.T. DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA.

Property Address: 685 MAIN ST.

SURVEYOR'S CERTIFICATE

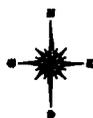
I, Bradley J. Limbo, Registered Land Surveyor No. 11918 in the State of South Dakota, do hereby certify that this Record of survey was performed by me or under my supervision, and that this survey is true and correct to the best of my knowledge and belief. Except as to Restrictions of miscellaneous records or private agreements that are not known to me and not shown hereon.



ALL ASPECTS INC.
LAND SURVEYING

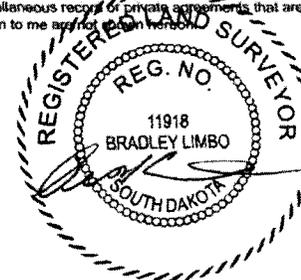
SURVEYOR'S CERTIFICATE

I, Bradley Limbo, a Registered Land Surveyor in the State of South Dakota, on the basis of my knowledge, information and belief, certify to the Owner(s), that at the request of said Owner(s), the survey represented by this plat was made under my supervision, on the ground to the normal standards of care of Professional Land Surveyors practicing in the State of South Dakota. This survey does not constitute a title search to determine ownership or easements of record as performed by All Aspects Inc Land Surveying.



Scale 1" = 20'

SURVEYED BY: BJL
DRAWN BY: FD
JOB NO. AAI-20-224
DATE: 9-02-2020





FOUR 
POINTS
BY SHERATON

[TINLIZZIE.COM/LODGING](https://tinlizzie.com/looding)

COMING
SPRING
2021

ESTIMATE

FROM

Black Hills
Asphalt

P.O. Box 43
Spearfish, SD 57783
(605) 645-3437
(605) 639-1242

DATE _____

JOB NAME _____

JOB # _____

LOCATION _____
Forest Ave
Cracks

TO City of Deadwood

QUANTITY	DESCRIPTION	PRICE	AMOUNT
870 <u>1 1/2 - 3" cracks</u>	L F Cracks between Drain pan & Retaining Wall. Has backer Rod will have to remove clean out & Fill with hot Rubber	3 ⁰⁰	2610 ⁰⁰
1270	L F Cracks between Drain pan & asphalt clean & Fill	1 ⁵⁰	1905 ⁰⁰
485	L F Cracks in road clean & fill	1 ²⁵	606 ²⁵
			5121 ⁰⁰
		plus Tax	

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

August 24, 2020

City of Deadwood
Attn: Randy Pfarr
102 Sherman Street
Deadwood, SD 57732

RE: 2020 Tank Maintenance Project

Thank you for choosing Midco Diving & Marine Services, Inc. – a proud member and supporter of South Dakota Association of Rural Water Systems (SDARWS). We are pleased to provide the following proposal to perform the scope of work outlined below.

All diving operations are fully insured for **“Commercial Diving Operations”** including: General Liability, Workman’s Compensation, Hull Machinery, Protection and Indemnity, Pollution Liability, Maritime Employers Liability, Contractor’s Pollution, Automotive Liability, U.S.L.H. and Umbrella/Excess Liability/Bumbershoot. **Verifiable Certificates of Insurance with Current Limits** are available upon request. Midco Diving & Marine Services, Inc. is in full compliance with OSHA 29 CFR 1910, Subpart T - Commercial Diving Operations regulations. OSHA specifies that the minimum acceptable dive crew size is three qualified divers. Not all firms are complying with this mandate and continue to use two-person dive crews or unqualified personnel; please be aware of this when evaluating our proposal. Current diver and equipment certifications will be available on site for review.

- Diver training – from accredited commercial dive school (each dive team member)**
- Current First Aid/CPR training (each dive team member)**
- Annual medical examination determining diver is fit to perform assigned tasks (each dive team member)**
- Air purity test for breathing air source(s) – tested every 6 months**
- Breathing gas supply hoses – tested at least annually to 1.5 times their working pressure**
- Depth gauges – calibrated every 6 months**

TANK DESCRIPTION(S)

Tank	Capacity	Dimensions	Type
Plume #2	388K Gal	37’ Tall x 42’ Diam	Steel Bolted Aquastore
Deadwood Hill	572K Gal	19’ Tall x 70’ Diam	Steel Bolted Aquastore

Inspection

An inspection with a live video recording in DVD format will be made documenting the findings in the tank. Inspection procedures include:

- Inlet / Outlet
- Overflow
- Roof and Roof Hatch
- Walls and Floors
- Baffles / Support Walls
- Interior Ladders
- Roof Vents
- Exterior Ladder & Rails
- Sumps
- Internal Plumbing
- Joints and Seams
- Interior Coatings
- Exterior Coatings
- Telemetry
- Sediment Depths

Cleaning

Midco will remove up to three inches (**3”**) of accumulated material from the storage tank floor using underwater vacuum procedures as needed. Material(s) that cannot be removed by normal vacuum procedures or material(s) in excess of three inches (3”) will be removed for an additional charge with a firm price given while on site. Material such as sand, gravel and concrete are considered debris and will be removed by hand **at an additional charge**. All discharged materials including water are the responsibility of the owner unless prior arrangements are made.

Potable Water Operations – All Midco divers and associated in tank equipment are fully disinfected in accordance with ANSI/AWWA Standard C652-11. All system entries will be conducted in accordance with applicable OSHA regulations pertaining to Diving & Confined Space; including 1910.401 – 1910.441. Specialty equipment may include but is not limited to; appropriate OSHA climbing and personal fall protection, AWWA and ADCI approved commercial diving equipment dedicated to in-service potable water operations.

Cleaning & Inspection Pricing (Including Inspection DVD)	\$2,698.00
Additional Services	
<input type="checkbox"/> EPA or State Report	\$100.00 Each
<input type="checkbox"/> Full Written Report with EPA or State Report	\$200.00 Each
<i>Pricing above does not include Local, State or Franchise Taxes – if any.</i>	

This proposal, when executed by both parties, shall constitute a binding agreement between the parties. The persons signing on behalf of Client and Midco hereby represent and certify that they are fully empowered to bind the respective parties to this Contract. This proposal is valid for Thirty Days (30). **Terms are net 10 days from completed on site work**; interest accrues at 1.5% per month on any unpaid balance. Any fees required to obtain a city business license or any additional permits will be added to the final invoice at the current city rate plus appropriate markup. Please note the above pricing does not include contract review, comprehensive dive plans, additional insurance requirements or any repair work unless stated with the above pricing.

- To expedite your project please be aware of the following:**
- Utility personnel must have tank(s) full to overflow and in service prior to crew arrival.
 - Access into reservoirs are sufficient for safe diver entry and exit with no obstructions – minimum of 24”.
 - Working with our scheduling department to complete the project in timely and proficient manner which includes potentially working over a weekend.
 - It will be the responsibility of the utility to notify antenna operator and or owners prior to arrival for proper lockout of all antennas, RF devices (Radio Frequency Antennas) and EME sources (Electromagnetic Energy) that will interfere with Midco team safety and access to water reservoirs.

This quotation has been prepared exclusively for your firm. The contents of this quotation are considered confidential and are not to be divulged to third parties. This quotation has been prepared using information provided by your firm/utility. Incorrect or inaccurate information used for estimate purposes or that delays progress could influence your final price. Interruptions in the work progression, not in control of Midco Diving & Marine Services, Inc., such as, weather or other delays may also affect your final pricing. If Midco Diving & Marine Services, Inc is unable to complete the work as described above due to lack of weekend access, tank access, water levels, safety issues, etc. a nominal trip charge and/or standby fee will be added. Please note, it is the utilities responsibility to test and maintain for water quality.

All Midco Diving quotes are subject to availability of personnel and equipment; upon approval, please sign return by fax, email or mail to Midco Diving & Marine Services, Inc.

City of Deadwood
 102 Sherman Street
 Deadwood, SD 57732

Midco Diving & Marine Services, Inc.
 P.O. Box 513
 Rapid City, SD. 57709
 P: (800) 479-1558
 F: (800) 238-0217

I have read, understand and agree to the terms of this proposal:

By: _____
 Title: _____
 Date: _____

By: *Christopher Neill*
 Title: Regional Manager
 Date: August 24, 2020



800-479-1558 (P)
 800-238-0217 (F)
www.midcodiving.com
info@midcodiving.com



101

Whitewood Creek Improvement Project – Weed Control
City of Deadwood

August 17, 2020

Response to Request for Quotes

To: Bob Nelson, Jr. Public Works Director
City of Deadwood
102 Sherman ST
City of Deadwood, SD 57732

Weed Spraying Quote

The undersigned, having carefully examined the attached documents prepared by Tallgrass Landscape Architecture, LLC for the construction of the project, and having carefully examined each of the sites of work and become familiar with all local conditions including labor affecting the cost thereof and being familiarized with federal, state and local laws, ordinances, rules and regulations affecting performance of the work, do hereby propose to furnish all labor, mechanics, superintendent, tools, material, equipment, and all utilities and transportation services necessary to perform and complete said work and work incidental thereto, in a workmanlike manner, as described in said Drawings, Specifications, and other Contract Documents including Addenda No(s) issued thereto, for the prices herein stated.

The undersigned further certifies to have personally inspected the actual location of the work, together with the local sources of supply and understands the conditions under which the work is to be performed, or that if not so inspected the site and conditions of the work, waives all right to plead any misunderstanding regarding the work required or conditions peculiar to the same.

Proposer has given Owner written notice of all conflicts, errors, ambiguities, or discrepancies that Proposer has discovered in the Proposal request Documents and the written resolution thereof by Owner is acceptable to Proposer, and the Proposal request Documents are generally sufficient to indicate and convey understanding of all terms can conditions for performing and furnishing the Work for which this Proposal is submitted.

Quotes are due August 28,2020

Proposer Information

Proposer certifies this Financial Proposal and his / her total Proposal submittal as:

An Individual

A Partnership

A Corporation (check one)

Ken J Vahle
signature

August 18, 2020

date

Ken J Vahle

President

printed name

title

Company: **Kenco Inc dba Warne Chemical & Equipment Co**

Status of Incorporation: **Active**

Federal ID Number: **4603-22-404**

Address: **2680 Commerce Rd, Rapid City SD 57702**

Phone: **605-342-7644**

Cell: **605-381-8910**

E-mail: **warnechemical@warnechemical.com**

Quote

Description of Project

Provide chemical weed control for project areas indicated on attached map; generally the banks of Whitewood Creek in all areas from the 76 Drive Bridge to the Railroad Street box culvert and from Walnut Street to Whistler Gulch. Spot spraying is expected in most of the project area. Avoid all trees and plants that are not weeds, particularly restoration-sized plants that may be very small.

1. Contractor to provide chemical weed control for Thistle, Tansy, and Houndstongue.
2. Weeds shall be thoroughly hand-sprayed with effective herbicide for those weed types.
 - a. Hand-spraying is required to avoid newly planted restoration sized plants.
 - b. Spray shall not come in contact with the root zone or leaves of newly planted trees, shrubs, and vines.
3. Over-spray shall be minimized. Trees or shrubs inadvertently killed by over spray shall be replaced at the contractor's cost.
4. If spraying is necessary at the water's edge, take care to avoid spraying directly into the water.
5. Submit herbicide data to landscape architect for approval.
6. Spraying shall be done in accordance with applicable state laws and be applied by a licensed applicator.
7. Herbicide application shall take place in September – October, 2020.

Weed Spraying – Phase 1-4 Areas

Project Total Lump Sum Bid: \$ 5,200.00 (figures)
Five thousand, two hundred and no/100 ----- Dollars (write out total dollar amount)

Full payment for the above shall be considered full and final payment for all work shown on the drawings, required by the specifications, and contract documents

In submitting this quote, it is understood that the right is reserved by the Owner to accept or reject any or all quotes. It is agreed that this quote may not be withdrawn for a period of ninety (90) days.

The undersigned agrees to commence work under the Base Bid when directed by the Owner to proceed and to complete fully said work by October 15, 2020.

Notes from Warne Chemical & Equipment Co:

- * Control of noxious weeds including tansy, Canada thistle and houndstongue
- * Application need to be done at a period of low water flow for safety of applicators
- * Should landscaper prefer to mark trees as per conversation with Tallgrass Landscape Architecture, we will provide marking ribbon
- * Warne Chemical & Equipment Co is licensed for application of pesticides
- * Warne Chemical & Equipment Co carries a complete insurance package; a certificate of insurance is available upon ordering the above applications



Whitewood Creek Bank
Weed spraying area 1

Quote

Description of Project

Provide chemical weed control for project areas indicated on attached map; generally the banks of Whitewood Creek in all areas from the 76 Drive Bridge to the Railroad Street box culvert and from Walnut Street to Whistler Gulch. Spot spraying is expected in most of the project area. Avoid all trees and plants that are not weeds, particularly restoration-sized plants that may be very small.

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4. If spraying is necessary at the water's edge, take care to avoid spraying directly into the water.
5. Submit herbicide data to landscape architect for approval.
6. Spraying shall be done in accordance with applicable state laws and be applied by a licensed applicator.
7. Herbicide application shall take place in September – October, 2020.

Weed Spraying – Phase 1-4 Areas

Project Total Lump Sum Bid: \$ 7,200.00 (figures)

Seven thousand Two hundred dollars Dollars (write out total dollar amount)

Full payment for the above shall be considered full and final payment for all work shown on the drawings, required by the specifications, and contract documents

In submitting this quote, it is understood that the right is reserved by the Owner to accept or reject any or all quotes. It is agreed that this quote may not be withdrawn for a period of ninety (90) days.

The undersigned agrees to commence work under the Base Bid when directed by the Owner to proceed and to complete fully said work by October 15, 2020.

Proposer Information

Proposer certifies this Financial Proposal and his / her total Proposal submittal as:

An Individual

A Partnership

A Corporation (check one)

 8/28/2020
signature date

Joe Donarski President
printed name title

Company:

Donarski Lawncare & Landscaping

Status of Incorporation:

Good standing

Federal ID Number:

37-1801220

Address:

*3227 W Fairgrounds Loop
Spearfish, SD 57783*

Phone:

605-559-1009

Cell:

605-641-1584

E-mail:

dlslawncare@hotmail.com

IWORQ SERVICE(S) AGREEMENT

For iWorQ application(s) and service(s)

Deadwood, SD here after knows as (“Customer”), enters into THIS SERVICE(S) AGREEMENT (“Agreement”) with iWorQ Systems Inc. (“iWorQ”) with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ASSESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ’s authorize website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ’s database or uploaded as a document or image. Access to iWorQ can not be used to record personal or confidential information such as driver license numbers, social security numbers, financial data, credit card information or upload any images or documents considered personal or confidential.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ’s service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation document upon request.

iWorQ will do ONE import of the Customer’s data. This import consists of importing data, sent by the Customer, in an electronic relational database format.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.

Data upload and storage is provided to every Customer. This includes uploading files up to 3MB and 10 GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.



4. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

5. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly.

6. TERMINATION:

Either party may terminate this agreement, after the initial 1-YEAR TERM, without cause if the terminating party gives the other party sixty (60) days written notice. Should Customer terminate any application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed.

Upon termination (6. TERMINATION), iWorQ will discontinue all application(s) and or service(s) under this Agreement; iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data for a cost of no more than \$2500; and all provisions of this Agreement will continue.

7. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms, and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

8. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah.

9. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell _____ Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell _____ Email _____

10. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Office Phone _____ Cell _____ Email _____

PO# _____ (if required) Tax Exempt ID # _____

11. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____

Effective Date: _____

Printed Name _____

Title _____

Office Number _____

Cell Number _____

iWorQ Service(s) Agreement

APPENDIX A

iWorQ Cost Proposal

Deadwood, SD	Population- <u>1306</u>
102 Sherman Street Deadwood, SD 57732	Prepared by: Kyle Heiner

Annual Subscription Fees

<u>Application(s) and Service(s)</u>	<u>Package Price</u>	<u>Billing</u>
Fleet Management - Available on any computer, tablet, or mobile device using Chrome browser - Fuel log tracking and uploads - Work orders for employee cost, inventory, and purchase orders - Manage maintenance schedules - Inventory management - Configurable dashboard, fields, and reports	\$1,950.00	Annual
Public Works Package (Basic) Package includes: *Work Management *Sign Management *Pavement Management -Available on any computer, tablet, or mobile device using Chrome browser -Track and manage work by location using OpenStreetMap -Work order scheduling and templates -Track inventory, parts, material -Sign and Pavement Management with OpenStreetMap -Quarterly GIS Updates	\$2,150.00	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$4,100.00	

One-Time Setup, GIS integration, and Data Conversion Fees

<u>Service(s)</u>	<u>Full Price Cost</u>	<u>Package Price</u>	<u>Billing</u>
One-Time Setup Total (This amount will be added year 1)	\$2,850.00	\$0.00	Year One

NOTES SERVICE(S) DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + On-Time Total) will be sent out 2 weeks after signature and Effective Date
- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- III. This cost proposal cannot be disclosed or used to compete with other companies.
- IV. Invoice to be sent on January 1, 2021. With receipt of signed contract, any time prior to then used for setup, implementation, or full use of the program will be considered free.



12273 Plateau Loop
Whitewood, SD 57793
Cell 605-645-2852
Ph. 605-269-2012
Fx. 605-269-2052
mcdirt@rushmore.com

10K

September 3, 2020

City of Deadwood
67 Dunlop Ave
Deadwood, SD 57732

Re: Valve Repair

• Mobilization	\$ 900.00
• Demo Concrete	
• Excavation	
• Repair 4 valves	
• Back fill with engineered fill (supplied by others)	\$8200.00
• Repair concrete 12 x 12 =144 SQFT	\$1450.00

Total: \$ 10,550.00

- ** If fuel exceeds \$4.00 for clear and \$3.70 for dyed, then a service fee may be applied
- ** No tax included in pricing /will be added to final billing unless an exemption cert. is issued
- ** No surveying
- ** No rock excavation included in price
- ** All soil testing/cost of testing by others
- ** Any extra cost incurred due to excessive rubble will be billed back to General/Owner
- ** Any conflicting utilities will be moved at General/Owner's expense
- ** Any dewatering or excessive water pumping will be billed back to Owner
- ** If we encounter excessive ground water or soft spots, and clean rock is needed-will be additional charge
- ** Base course for back filling by others
- ** Payment due upon receipt of invoice

Signature: _____

Date: _____

(Upon signing and dating document-customer is accepting of all pricing/terms and exclusions. Proposal may be withdrawn by McDirt if not accepted within 30 days).

In the event of any litigation arising from this Agreement or the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred including staff time, court costs, attorney fees, and all other related expenses incurred in such litigation.

**SITE DEVELOPMENT-SUBDIVISIONS-ROADS, WATER, SEWER AND SEPTIC SYSTEMS
HEAVY HAULING-DAMS-LICENSED AND INSURED**

Mainline Contracting Inc.

PO Box 3448
Rapid City, SD 57709

Phone: (605) 348-7068
Fax: (605) 348-8456

To: City Of Deadwood	Contact:
Address: 62 1/2 Dunlap St Rapid City, SD 57732	Phone: 605-578-3082 Fax: 605-578-3101
Project Name: Deadwood Water Valve Bolt Replacement	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization	1.00	LS	\$4,310.00	\$4,310.00
2	Remove PCC Panel	1.00	LS	\$1,350.00	\$1,350.00
3	Excavation, Replace Bolts On Valves And Backfill	1.00	LS	\$9,829.56	\$9,829.56
4	PCC Panel Replacement	1.00	LS	\$3,150.00	\$3,150.00

Total Bid Price: \$18,639.56

Notes:

- 1. Price includes State Excise Tax
- 2. City will remove and reset the cobblestone bricks.
- 3. City to furnish dry dirt if necessary.
- 4. City to furnish all bolts and gaskets to repair the valves.
- 5. We anticipate starting the 3rd or 4th week of September.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Mainline Contracting Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: _____</p>
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DEADWOOD

FIRE DEPARTMENT

737 Main Street
Deadwood, SD 57732-1015
Phone (605) 578-1212 • Fax (605) 578-1190
Email: firedept@rushmore.com

10L

Date: 31st August 2020

To: Honorable Mayor and City Commissioners

From: Deadwood Vol. Fire Department

Ref: SCBA Bottles purchase request.

DVFD would like to purchase five SCBA 4500psi/45minute spare bottles. Allegiant Emergency is offering the bottles for \$993.20 (grant pricing) in leu of regular pricing of \$1165.40. A saving of \$861.00 for this is a budgeted item, and completes DVFDs' scba replacement program. Total cost of \$4,966.00 and a saving of \$861.00

Any questions please contact Chief Rakow or Ken Hawki.

Thanks you for your time and consideration.



Ken Hawki

DVFD

NO:

PURCHASE ORDER FOR A MOTOR VEHICLE

8/21/2020

DATE

Scott Peterson Motors, Inc.
DEALER
30 5th Ave
STREET ADDRESS
Belle Fourche, SD 57717
CITY STATE ZIP CODE
Curt Olson
SALESMAN

CITY OF DEADWOOD
PURCHASER'S NAME
102 SHERMAN STREET
STREET ADDRESS
DEADWOOD, SD 57732
CITY STATE ZIP CODE
(605) 578-1862
RESIDENCE PHONE BUSINESS PHONE

This is a cash sale. No credit is being extended to the Purchaser. This Order includes all the terms and conditions on **BOTH THE FACE AND REVERSE SIDE**, supersedes any prior agreement including oral agreements, and is the complete and exclusive statement of all terms and conditions.

If this Order is for a used vehicle as defined in 16 C.F.R. 455, the following applies:

THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ENTER MY ORDER FOR THE FOLLOWING: NEW USED DEMONSTRATOR CAR TRUCK MOTORCYCLE

YEAR <u>2020</u>	MAKE <u>RAM</u>	MODEL OR SERIES <u>PROMASTER</u>	BODY TYPE <u>CARGO</u>	COLOR <u>WHITE</u>	TRIM	MILEAGE <u>15</u>
VIN OR SERIAL NO. <u>3C6TRVNG5LE146211</u>		STOCK NO. <u>1160</u>	LAST PLATE NO. - STATE - YEAR		DELIVERED ON OR ABOUT <u>8/21/2020</u>	

PRICE OF VEHICLE	\$	<u>22,980.00</u>
VEHICLE PROTECTION PKG.	\$	
OTHER CHARGES	\$	
<u>Documentation</u>	\$	<u>199.00</u>
(1) TOTAL CASH DELIVERED PRICE	\$	<u>23,179.00</u>
TRADE IN ALLOWANCE	\$	<u>23,179.00</u>
LESS: BALANCE DUE ON TRADE IN	\$ ()	TRADE DIFFERENCE
NET ALLOWANCE ON TRADE IN	\$	
CASH DOWNPAYMENT / DEPOSIT	\$	
(2) TOTAL DOWNPAYMENT	\$	
UNPAID CASH BALANCE (1) MINUS (2)	\$	<u>23,179.00</u>
EXTENDED SERVICE AGREEMENT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	\$	
TOTAL BALANCE DUE ON DELIVERY	\$	<u>23,179.00</u>
LIEN PAYOFF TO: <u>N/A</u>		

MODIFICATION LANGUAGE: HOW THIS CONTRACT CAN BE CHANGED. This Order contains the entire agreement between you and us relating to this Order. Any change to the Order must be in writing and both you and we must sign it. No oral changes are binding.

BUYER SIGNS _____ CO-BUYER SIGNS _____
 You agree to allow representing dealerships and any of their agents to disclose your name and phone number to customers interested in purchasing your trade(s).
 YES NO
 Does the title(s) to your trade in vehicle(s) indicate any prior damage?
 YES NO

DESCRIPTION OF TRADE IN #1					DESCRIPTION OF TRADE IN #2				
YEAR	MAKE	MODEL	TYPE	COLOR	YEAR	MAKE	MODEL	TYPE	COLOR
VIN OR SERIAL NO.					VIN OR SERIAL NO.				
STOCK NO.					STOCK NO.				
TITLE NO.	REBUILT	LAST PLATE NO.	STATE	YEAR	TITLE NO.	REBUILT	LAST PLATE NO.	STATE	YEAR
	<input type="checkbox"/> YES <input type="checkbox"/> NO					<input type="checkbox"/> YES <input type="checkbox"/> NO			
MILEAGE	DAMAGE DISCLOSURE <input type="checkbox"/> YES <input type="checkbox"/> NO				MILEAGE	DAMAGE DISCLOSURE <input type="checkbox"/> YES <input type="checkbox"/> NO			

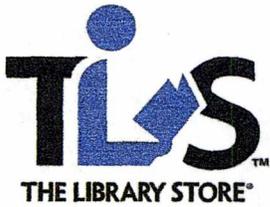
NOTICE TO THE PURCHASER: Do not sign this order before you have read all of the terms and conditions on **BOTH THE FACE AND REVERSE SIDE**. You are entitled to an exact copy of the order you sign. **PURCHASER ACKNOWLEDGES** he has read and received a completed copy of this order and, if applicable, the window form. **PURCHASER CERTIFIES** he is of majority age and no credit has been extended.

THIS ORDER IS NOT VALID UNLESS SIGNED AS ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

SALESMAN Curt Olson PURCHASER'S SIGNATURE X [Signature] CO-PURCHASER'S ADDRESS _____
 ACCEPTED BY [Signature] CO-PURCHASER'S SIGNATURE X _____ CITY, STATE, ZIP _____

DISCLAIMER OF WARRANTY: The dealer expressly disclaims all warranties, either express or implied, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The dealer may provide the purchaser with a separate writing in which the dealer expressly agrees to assume certain obligations which obligations shall not be expanded beyond the terms of such separate writing. The dealer is not a party to any manufacturers' warranty and neither assumes nor authorizes any other person to assume for the dealer any liability in connection with the sale of this vehicle. Purchaser shall not be entitled to recover from the dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages. Purchaser acknowledges being so informed in writing prior to sale.

Purchaser's Signature X [Signature] Co-Purchaser's Signature X _____



112 E. South Street, PO Box 0964
 Tremont, IL 61568-0964
 TEL [800] 548-7204
 FAX [800] 320-7706
 www.thelibrarystore.com

10 N
QUOTE: 668009

Customer Number: 34606
 Issue Date: 8/12/2020
 Expiration Date: 10/11/2020

Ship To:

Patricia Brown
 Deadwood Public Library
 435 Williams St
 Deadwood, SD 57732-1113
 (605) 578-2821 x

Bill To:

Patricia Brown
 Deadwood Public Library
 435 Williams St
 Deadwood, SD 57732-1113

Qty	Item	Item Description	Retail Price	Your Price	Ext Price
1	83-11726	KINGSLEY 30 C-Series Return - High Capacity Return w/1 Cart	\$6,821.92	\$4,547.95	\$4,547.95
		Color: Bronze with White Gr			
		Wording: BOOK RETURN			

**You Saved
 \$2,273.97!**

Sub-Total:	\$4,547.95
Tax:	\$0.00
Shipping:	\$421.37
Quote Total (USD):	\$4,969.32

Shipping Information:

Your quote will ship via semi-truck with a power lift gate to lower the items to ground level. You will be responsible for unloading the items from the lift gate.

*Please contact us if other services are needed so we can provide a more accurate shipping quote.

Comments:

•Pricing valid for listed items and quantities only

•Shipping charges are subject to change after 30 days

•To ensure you receive your quoted prices, quote number 668009 must be referenced at the time of purchase

Prepared By: Lea Ann Raney

E-Mail: lraney@thelibrarystore.com

Phone: 800-548-7204 x7590