

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, October 5, 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 September 23, and special minutes of September 22, and October 1, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
 - A. Proclamation declaring October 5, as World Habitat Day in the City of Deadwood. (page 31)
 - B. Proclamation declaring October as National Physical Therapy Month in Deadwood (page 32)
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 the Labor Agreement for the Police Department between the City of Deadwood and Teamsters Local Union No. 120. (page 33)
 - B. Permission for Mayor to sign renewal contract with Lead-Deadwood Regional Hospital for use of swimming pool from November 1, 2020 to October 31, 2021. (page 34)
 - C. Permission for Mayor to sign renewal agreement with Terry Peak Ski Resort for billboard lease from November 1, 2020 to October 31, 2021 at rate of \$220.00 per month. (page 36)
 - D. Permission to approve updated job description for Parks Technician. (page 39)
 - E. Permission to hire Horsley Masonry to repair wall adjacent to Library in an amount not to exceed \$3,000. (To be paid from HP City Retaining Wall budget line.)
7. **BID ITEMS**
8. **PUBLIC HEARINGS**
 - A. Set public hearing on October 19 for Deadweird Event: open container in zones 1 and 2 Friday, October 30 and Saturday, October 31, street closure Main street from Wall to Deadwood Street Saturday, October 31 from 5:00 p.m. to 4:00 a.m. Sunday, November 1, and waiver of banner fee Friday, October 30 and Saturday, October 31
9. **OLD BUSINESS**

- A. Act as Board of Adjustments and approve or deny Resolution 2020-22 Amendment #1 to Project Plan for TIF #12 (Project Plan approved by Planning & Zoning-September 16, 2020) (continued from September 21) (page 48)
- B. Act as Board of Adjustments and approve or deny Amendment to Contract for Private Development with Second Stage LLC (continued from September 21)(page 69)

10. NEW BUSINESS

- A. Permission for all metered and transient parking, including Broadway Parking Garage, revenue received from free holiday parking (November 25th – December 26th) to be earmarked as donation to local non-profit organizations to be determined by City Commission.
- B. Resolution 2020-23 Amended Business License Rate Fees (page 72)
Failure in compliance will result in forfeiting discounted offer.
- C. Permission for Mayor to sign lease agreement with Jacob's Brewhouse for the use of approximately 1000 sq. ft. located along Miller St. and adjacent to the structure located at 79 Sherman St. (page 73)
- D. Second Reading of Ordinance #1315, Amending Chapter 15.32.150 (page 79)
- E. Permission to enter into contract with Albertson Engineering for FEMA Project # 123107 (Whitewood Creek Restoration) in the amount of \$108,900 for Geotechnical & Survey, Construction documents, Bidding and Construction Administration.(page 80)
- F. Permission to hire Rasmussen Mechanical to install GPS ionization units (air scrubbers) in Four public buildings in an amount not to exceed \$35,000.00. (To be paid from Public Buildings improvements budget with possible reimbursement from CARES funding.)(page 104)
- G. Permission to pay Summit Companies in the amount of \$4,051.00 for the annual maintenance of extinguishers. (To be paid from Public Buildings maintenance budget.)(page 105)
- H. Discussion and possible action on City owned parcel of land legally described as follows: Lot 6 of Block C of the Weisflog Addition to the City of Deadwood; Formerly a Portion of Railroad Avenue, Located in the N 1/2 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (page 107)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Deadwood Chamber of Commerce will be hosting a Police Appreciation BBQ on Tuesday, October 6th from 5 pm - 7 pm at Outlaw Square. A Quorum of City Commissioners may be present.

12. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) w/ possible action
Executive Session for Personnel Matters per SDCL1-25-2 (1) w/ 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, SEPTEMBER 21, 2020

The Regular Session of the Deadwood City Commission convened on Monday, September 21, 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

Johnson moved, Martinisko seconded to approve the minutes of September 8, 2020. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Struble moved, Todd seconded to approve the September 21, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B WELDING	SUPPLIES	292.72
A - Z SHREDDING	SERVICE	15.65
ACE HARDWARE	SUPPLIES	28.98
ACE INDUSTRIAL SUPPLY	SUPPLIES	2,128.90
ADAMS SALVAGE	SERVICE	38.28
ALBERTSON ENGINEERING	PROJECT	38,119.87
AMAZON	SERVICE	229.68
AMERICAN ENGINEERING	TESTING	362.05
ATCO INTERNATIONAL	SUPPLIES	441.68
BADGER METER	SERVICE	1,200.00
BH CHEMICAL	SUPPLIES	300.98
BH PIONEER	SERVICE	593.32
BH SPECIAL SERVICES	CLEANING	3,350.00
BH TRUCK & TRAILER	LIFT GATE	13,879.80
BH WINDOW CLEANING	CLEANING	2,085.00
BLANK ACQUISITION	SUPPLIES	112.14
BUTLER MACHINERY	PAYMENT	39,079.62
CHAINSAB CENTER	SUPPLIES	212.94
CLEMENT COMMUNICATIONS	SERVICE	176.41
COCA COLA	SUPPLIES	480.00
CULLIGAN	SUPPLIES	96.00
DAKOTA LUMBER	PROJECT	11,324.94
DAKOTA TITLE	CLOSING COST	360.00
DEADWOOD CHAMBER	BILL LIST	92,003.63
DEADWOOD CHAMBER	SQUARE	42,549.61
DEADWOOD GRANITE	SERVICE	800.00
DEADWOOD HISTORY	BROTHEL MUSEUM	50,122.50
DONARSKI LAWN CARE	PROJECT	48,100.00
DRINGMAN, PAT	REIMBURSEMENT	93.62
EAGLE ENTERPRISES	SUPPLIES	550.00
ECOLAB	SERVICE	527.88
FASTENAL	SUPPLIES	213.43
FERBER ENGINEERING	SERVICE	2,520.00
FIB CREDIT CARDS	SUPPLIES	5,505.58
FIRST INTERSTATE BANK	TIF#8	2,286.68
GAYLORD BROS.	SUPPLIES	533.25
GOLDEN WEST	SERVICE	1,680.00
GRIMM'S PUMP	SUPPLIES	1,887.81
GTI COMPANIES	PROJECT	82,323.09
GUNDERSON, PALMER, NELSON	SERVICE	5,505.00
HEINZERLING CONCRETE	PROJECT	11,995.45
KIMBALL MIDWEST	SUPPLIES	384.88
KNECHT	SUPPLIES	301.70
KUBOTA LEASING	PAYMENT	1,504.00
LAWRENCE CO. REGISTER	CLOSING COST	90.00
LAWSON PRODUCTS	SUPPLIES	468.94
LEAD-DEADWOOD SANITARY	SERVICE	37,505.34
LIGHTING PLASTICS OF MN	SUPPLIES	378.50
LYNN'S	SUPPLIES	36.00
M&M SANITATION	RENTAL	240.00
MARCO	CONTRACT	522.07
MCMMASTER-CARR	SUPPLIES	83.57
MID-AMERICAN RESEARCH	SUPPLIES	242.41
MS MAIL	SERVICE	80.00
NETWORK SERVICES	SUPPLIES	624.13
NHS OF THE BLACK HILLS	SERVICE	5,022.21
OFFICE DEPOT	SUPPLIES	51.42
OLSON, JAMES RICHARD	REIMBURSEMENT	16.10
PASSPORT LABS	METERS	182.75
PITNEY BOWES	LEASE	250.05
PITNEY BOWES	POSTAGE	500.00
POWERPLAN OIB	SERVICE	614.24
QUIK SIGNS	DECALS	88.69
QUILL	SUPPLIES	125.51
RASMUSSEN MECHANICAL	PROJECT	6,833.38
RECREATION SUPPLY	SUPPLIES	364.00
REGIONAL HEALTH	TESTING	175.00
RUSHMORE COMMUNICATIONS	EQUIPMENT	7,122.80
RUSHMORE OFFICE	SUPPLIES	29.99
SANDER SANITATION	SERVICE	11,220.03
SCOTT PETERSON MOTORS	VEHICLE	23,179.00
SCOTT PETERSON MOTORS	SUPPLIES	69.96
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55

REGULAR MEETING, SEPTEMBER 21, 2020

SD DEPT. OF MOTOR VEHICLES	TITLE & PLATES	42.40
SD DEPT. OF REVENUE	TAX	8,802.24
SD ONE CALL	SERVICE	51.52
SD PUBLIC ASSURANCE	RENEWAL	161,790.86
SERVALL	SUPPLIES	130.78
SILVERADO	RECEPTION	590.34
SIMON MATERIALS	SUPPLIES	1,183.08
SOUTHSIDE SERVICE	SERVICE	544.53
SPEARFISH AUTO SUPPLY	SUPPLIES	710.22
STATION AUTOMATION	RENEWAL	1,230.00
STREICHER'S	AMMUNITION	396.16
STRETCH'S	SERVICE	2,156.27
STURDEVANT'S	SUPPLIES	1,064.97
STURGIS AUTO PARTS	SUPPLIES	727.07
THE LORD'S CUPBOARD	RECYCLING	76.56
TOMS, DON	PROJECT	600.00
TREE WISE MEN	PROJECT	2,000.00
TRIPLE K	REPAIR	50.00
TWIN CITY HARDWARE	SUPPLIES	74.39
VIGILANT BUSINESS SOLUTION	SERVICE	146.00
WHEELER LUMBER OPERATIONS	SUPPLIES	2,407.20
WHITE'S CANYON MOTORS	REPAIR	568.05

Total \$777,585.35

CONSENT

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

- A. Allow open container in zones 1 and 2 on Friday November 6 from 5:00 p.m. to 10:00 p.m. and Saturday November 7 from 11:00 a.m. to 10:00 p.m. for Forks, Corks, and Kegs. (was approved for April 3 and 4, on February 18, 2020)
- B. Appoint Tessa Allen to Library Board with term ending December 31, 2022.
- C. Permission to advertise in-house for five days for a Full-Time Parks Technician.
- D. Acknowledge monthly HP bond payments for July, August and September paid to US Bank in that amount of \$82,055.29 for 2019 Series COP. (Outlaw Square)
- E. Acknowledge payment to South Dakota Public Assurance Alliance for annual insurance renewal in the amount of \$161,790.86. (2020 expense was \$238,870.67 which is a cost savings of \$77,079.80.)

PUBLIC HEARINGS

Homecoming Parade

Public hearing was opened at 5:02 by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Struble moved, Martinisko seconded to approve street closure for Homecoming Parade on September 25 from 2:00 p.m. until parade ends. Roll Call: Aye-All. Motion carried.

Public Property

Public hearing was opened at 5:03 by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Martinisko seconded to 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. Zoning Administrator Russell explained the lease. Commissioner Todd questioned if lease will be yearly. Russell stated lease agreement is in process. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow staff to prepare agreement. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Second Reading

Finance Officer McKeown stated no changes from first reading. Martinisko moved, Johnson seconded to approve second reading of 2021 Budget Appropriation Ordinance #1314. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 21, 2020

First Reading

Zoning Administrator Russell explained which banners should be allowed within the City of Deadwood with a permit, which are: coming soon banner, grand opening banner and historic, cultural and community related activities. Commissioner Martinisko questioned coming soon banners, which states only new structures. Martinisko believes rehabilitation structures should be allowed as well. Russell stated changes can be made during first and second readings. Martinisko moved, Struble seconded to approve first reading of Ordinance #1315, Amending Chapter 15.32.150. Roll Call: Aye-All. Motion carried.

Change Order

Public Work Director Nelson Jr. explained the change order is to reset a wastewater manhole due to a conflict with grade and additional valves. Martinisko moved, Johnson seconded to approve Change Order #1 in the amount of \$8,638.60 for original TIF #12 Infrastructure Installation to be paid by Second Stage LLC. Roll Call: Aye-All. Motion carried.

Permission

Nelson Jr. explained the water leaks. Struble moved, Martinisko seconded to pay McDirt Construction in the amount of \$5,236.25 and Schmidt Concrete in the amount of \$4,317.00 for emergency work associated with two City water leaks. Roll Call: Aye-All. Motion carried.

Final Plat

Russell spoke about the plat. Johnson moved, Todd seconded to Act as Board of Adjustment and consider final plat for 79 Sherman Street. (Jacobs Brewhouse) Legal Lot 17A, Block 34 Original Townsite, City of Deadwood, Located in the SW1/4 of Section 23, T5N, R3E, B.H.M. , Lawrence County, South Dakota, formerly Lots 23A and 17, Block 34. Roll Call: Aye-All. Motion carried.

Resolution/Contract

Mayor Ruth Jr. stated Commission has been requested to continue Resolution 2020-22 and Contract with Second Stage LLC. Commissioner Martinisko questioned the amendment and contract. Martinisko directed staff to work with contractor and Second Stage LLC for clarification, due to numbers not matching and items omitted from contract.

Martinisko moved, Struble to continue Resolution 2020-22 Amendment #1 to Project Plan for TIF #12, contract for Private Development with Second Stage LLC and request staff to obtain clarification. Martinisko requested all expenditures to be itemized. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Anyone interested in serving on the Planning and Zoning Commission is encouraged to submit a letter of interest to Jeramy Russell.
- B. Deadwood VFW 5969 Auxiliary is partnering with the City of Deadwood and Deadwood/Lead High School to raise awareness about Mission 22 and suicide prevention. Sept 23rd - 26th, sidewalks in Deadwood and Lead (VFW, Deadwood City Hall, Welcome Center, Outlaw Square, Lead High School, and Lead City Hall) will be painted with chalk to bring support and awareness to the cause.

Ron Russo, resident and business owner, spoke about the fountain house on Sherman Street. He stated years ago a plan was drawn up with items to be completed such as general beautification, which to date has not been done. Historic Preservation Officer Kuchenbecker stated a letter has been sent to the owner asking for a timeline. Mayor Ruth Jr. stated this will be addressed.

Russo also spoke about the tiny house in front of fountain house. Mayor Ruth Jr. stated this will be addressed as well.

Russo, owner of Fairmont Hotel, spoke about the sign on sidewalk in front of Fairmont Hotel directing people to another business. Russo requested sign be removed and stated the Ordinance states no solicitation in front of another business.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25-2 (1) and union negotiations per SDCL 1-25-2(4) with possible action.

REGULAR MEETING, SEPTEMBER 21, 2020

ADJOURNMENT

Struble moved, Todd seconded to adjourn the regular session at 5:29 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25-2 (1) and union negotiations per SDCL 1-25-2(4) with possible action. The next regular meeting will be on Monday, October 5, 2020.

After coming out of executive session at 6:32 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

SPECIAL MEETING, SEPTEMBER 23, 2020

A Special Session of the Deadwood City Commission convened on Wednesday, September 23, 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: Finance Officer McKeown and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

PUBLIC HEARINGS

Set
Martinisko moved, Struble seconded to set public hearing on October 1 for Oktoberfest events.
Roll Call: Aye-All. Motion carried.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 8:03 a.m. The next special meeting will be on Thursday, October 1, 2020.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

SPECIAL MEETING, OCTOBER 1, 2020

A Special Session of the Deadwood City Commission convened on Thursday, October 1, 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: Dept Heads and Commissioners Michael Johnson, Sharon Martinisko. Commissioner Charlie Struble was present via zoom. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

PUBLIC HEARINGS

Oktoberfest

Public hearing was opened at 8:01 a.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber of Commerce, was present to answer questions. No comments received, hearing closed.

Martinisko moved, Johnson seconded to approve street closure on Main Street from Wall Street to Deadwood Street from 9:00 a.m. to 6:00 p.m. and waiver of banner fees for Deadwood Chamber on Saturday October 3, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container ordinance on Main Street from 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, October 2, 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, October 2, from noon to 10:00 p.m. on Saturday, October 3, 2020. Roll Call: Aye-All. Motion carried.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 8:05 a.m. The next regular meeting will be on Monday, October 5, 2020.

ATTEST:	DATE: _____
_____	BY: _____
Jessicca McKeown, Finance Officer	David Ruth Jr., Mayor
Published once at the total approximate cost of _____	

PACKET: 05156 COMBINED - 10/6/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-093020	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	53.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 53.00
01-0155	DOOLITTLE, JAMES					
		I-093020	101-4111-422	PROFESSIONAL UNION NEGOTIATIONS	000000	400.00
01-2889	ATCO INTERNATIONAL					
		I-I0562925	101-4111-422-02	SAFETY - COVI SANTASTIC/PUB BLDGS	000000	240.00
		I-I0563050	101-4111-422-02	SAFETY - COVI ALCOHOL WIPES/ COVID 19	000000	127.55
		I-I0563446	101-4111-422-02	SAFETY - COVI SANTASTIC-GERMICIDAL WIPES/C19	000000	370.98
		I-I0563505	101-4111-422-02	SAFETY - COVI ALCOHOL WIPES/PUB BLDGS	000000	126.55
01-3648	NETWORK SERVICES COMPAN					
		I-6694263	101-4111-422-02	SAFETY - COVI FOAM HAND SANITIZER/COVID 19	000000	139.51
				DEPARTMENT 111	COMMISSION	TOTAL: 1,404.59
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012020	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-098358	101-4142-426	SUPPLIES CANARY COPY PAPER - FINANCE	000000	17.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN763444	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	98.45
01-1808	NELSON, MARY JO					
		I-20200	101-4142-422	PROFESSIONAL CONSULTING FEES - JAN-DEC '20	000000	225.00
01-3877	MUTUAL OF OMAHA					
		I-001125568415	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	5.50
				DEPARTMENT 142	FINANCE	TOTAL: 3,675.39
01-0223	COCA COLA BOTTLING HIGH					
		I-3107437	101-4192-426	SUPPLIES 2/.5 GAL GOURMET COFFEE/PB	000000	480.00
		I-3368841	101-4192-426	SUPPLIES 2/.5 GAL GOURMET COFFEE/PB	000000	480.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/28/20	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.37
		I-POWER 09/28/20	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.02
		I-POWER 09/28/20	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	16.76
		I-POWER 09/28/20	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.73
		I-POWER 09/28/20	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.85

PACKET: 05156 COMBINED - 10/6/20

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	09/28/20	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	17.45
	I-POWER	09/28/20	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.00
	I-POWER	09/28/20	101-4192-428	UTILITIES PRESSURE REG STATION	000000	60.05
	I-POWER	09/28/20	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
	I-POWER	09/28/20	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	43.53
	I-POWER	09/28/20	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	157.63
	I-POWER	09/28/20	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	28.09
	I-POWER	09/28/20	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	56.80
	I-POWER	09/28/20	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,718.00
	I-POWER	09/28/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	25.14
	I-POWER	09/28/20	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.44
	I-POWER	09/28/20	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	104.40
	I-POWER	09/28/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	648.09
	I-POWER	09/28/20	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.39
	I-POWER	09/28/20	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.38
	I-POWER	09/28/20	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	38.12
	I-POWER	09/28/20	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	206.30
	I-POWER	09/28/20	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	119.98
	I-POWER	09/28/20	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.68
	I-POWER	09/28/20	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.61
	I-POWER	09/28/20	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	49.63
	I-POWER	09/28/20	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	959.67
	I-POWER	09/28/20	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	76.13
	I-POWER	09/28/20	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	59.27
	I-POWER	09/28/20	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	22.69
	I-POWER	09/28/20	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	37.57
	I-POWER	09/28/20	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	361.01
	I-POWER	09/28/20	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	69.04
	I-POWER	09/28/20	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
	I-POWER	09/28/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	198.18
	I-POWER	09/28/20	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	33.09
	I-POWER	09/28/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	09/28/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	25.96
	I-POWER	09/28/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	47.56
	I-POWER	09/28/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	94.71
	I-POWER	09/28/20	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	24.11
	I-POWER	09/28/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	707.37
	I-POWER	09/28/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,447.21
	I-POWER	09/28/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	116.92
	I-POWER	09/28/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.75
	I-POWER	09/28/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	124.67
	I-POWER	09/28/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	38.61
	I-POWER	09/28/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,558.80
	I-POWER	09/28/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	27.62
	I-POWER	09/28/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,548.57
	I-POWER	09/28/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	26.44
	I-POWER	09/28/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.02
	I-POWER	09/28/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	659.53

PACKET: 05156 COMBINED - 10/6/20

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 09/28/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	18.47
		I-POWER 09/28/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	44.98
		I-POWER 09/28/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	493.62
		I-POWER 09/28/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	21.84
		I-POWER 09/28/20	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIG	000000	35.13
		I-POWER 09/28/20	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.75
		I-POWER 09/28/20	101-4192-428	UTILITIES 703 MAIN ST	000000	589.19
		I-POWER 09/28/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	83.36
		I-POWER 09/28/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,163.58
		I-POWER 09/28/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	63.81
		I-POWER 09/28/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	389.07
		I-POWER 09/28/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	102.78
		I-POWER 09/28/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,139.89
		I-POWER 09/28/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	41.49
		I-POWER 09/28/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	60.63
		I-POWER 09/28/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	331.39
		I-POWER 09/28/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	31.81
		I-POWER 09/28/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	222.39
		I-POWER 09/28/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	580.87
		I-POWER 09/28/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	342.32
		I-POWER 09/28/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,483.36
		I-POWER 09/28/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	35.06
		I-POWER 09/28/20	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	31.12
		I-POWER 09/28/20	101-4192-428	UTILITIES REDWOOD TANK	000000	168.22
		I-POWER 09/28/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	16.83
		I-POWER 09/28/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	105.55
		I-POWER 09/28/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	20.76
		I-POWER 09/28/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	62.66
		I-POWER 09/28/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	15.00
		I-POWER 09/28/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	56.44
		I-POWER 09/28/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	32.57
		I-POWER 09/28/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	718.09
		I-POWER 09/28/20	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	48.83
		I-POWER 09/28/20	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012020	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,042.33
01-0551	MENARD'S					
		I-75002	101-4192-425-07	REPAIRS - FIR 6 PNL 90 MIN FIRE DOOR/FIRE HA	000000	384.00
		I-75771	101-4192-425-17	REPAIRS-DAYS (15) LED HIGH BAY/DAYS MUSEUM	000000	1,124.85
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 09/23/20	101-4192-428	UTILITIES GAYVILLE 170 BLACKTAIL	000000	18.37
		I-NAT GAS 09/23/20	101-4192-428-17	UTILITIES - D PERMANENT METER LOCATION	000000	183.94
		I-NAT GAS 09/23/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	80.44
		I-NAT GAS 09/23/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	74.85
		I-NAT GAS 09/23/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	131.70

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 09/23/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	139.89	
	I-NAT GAS 09/23/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	38.45	
	I-NAT GAS 09/23/20	101-4192-428-09	UTILITIES - H HARCC	000000	69.26	
	I-NAT GAS 09/23/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	67.49	
	I-NAT GAS 09/23/20	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	26.88	
	I-NAT GAS 09/23/20	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	1,850.70	
	I-NAT GAS 09/23/20	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	43.77	
	I-NAT GAS 09/23/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	71.09	
	I-NAT GAS 09/23/20	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	20.43	
	I-NAT GAS 09/23/20	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	117.93	
	I-NAT GAS 09/23/20	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	63.23	
01-0578	TWIN CITY HARDWARE & LU					
	C-2008-092390	101-4192-425-07	REPAIRS - FIR (2) 4X4X8 FIR/FIRE HALL	000000	39.98-	
	I-2008-093282	101-4192-425-10	REPAIRS - LIB 50' OUTDOOR CORD/LIBRARY	000000	49.99	
	I-2008-093284	101-4192-425-10	REPAIRS - LIB PASTEL PAINT/SWIVEL CASTER/LIB	000000	47.39	
	I-2008-093347	101-4192-425-06	REPAIRS - DAY FASTENERS-DOOR STOP/GRANDST	000000	11.06	
	I-2008-093361	101-4192-425-24	REPAIRS - OUT FLIP GATE LATCH-INSECT SPRY/OS	000000	40.48	
	I-2008-093488	101-4192-425-07	REPAIRS - FIR WASTEBASKET-DISH SOAP/FIRE HA	000000	36.47	
	I-2008-093589	101-4192-425-18	REPAIRS - FOO BLACK PIPE-PIPE CLAMP/FOOTBALL	000000	64.10	
	I-2008-093604	101-4192-425-07	REPAIRS - FIR SAND BELT-NAIL STOP/FIRE HALL	000000	18.93	
	I-2008-093715	101-4192-426	SUPPLIES FASTENERS-VARIETY BLADE/PB	000000	35.68	
	I-2008-094081	101-4192-425-10	REPAIRS - LIB FASTENERS-CARBIDE DRILL BIT/LI	000000	16.19	
	I-2008-094152	101-4192-426	SUPPLIES COUPLER TYPE A/PUB BLDGS	000000	7.99	
	I-2008-094244	101-4192-425-08	REPAIRS - HIS GREEN EXTENSION CORD/HISTORY	000000	14.99	
	I-2009-094299	101-4192-425-10	REPAIRS - LIB FASTENERS VARIOUS/LIBRARY	000000	1.10	
	I-2009-094345	101-4192-425-10	REPAIRS - LIB 1 BOX WOOD SCREWS/LIBRARY	000000	7.99	
	I-2009-094360	101-4192-425-10	REPAIRS - LIB POWER BIT-DRIVE GUIDE-ORGAN/LI	000000	39.95	
	I-2009-094797	101-4192-425-04	REPAIRS - CIT WHT KWKS PLUS CAULK/CITY HALL	000000	5.49	
	I-2009-094951	101-4192-425-17	REPAIRS-DAYS FOAM BRUSH/DAYS MUSEUM	000000	5.16	
	I-2009-095002	101-4192-426	SUPPLIES 3V WATCH BATTERY/PUB BLDGS	000000	4.99	
	I-2009-095036	101-4192-426	SUPPLIES MALLET-ALUM BAR-FASTENERS/PB	000000	28.02	
	I-2009-095659	101-4192-426	SUPPLIES URINAL-CLOSET KIT-BRUSH-VLVE/P	000000	147.42	
	I-2009-095704	101-4192-425-04	REPAIRS - CIT 1 LB PP EST TRIM 8X1 5/8/CITY	000000	11.99	
	I-2009-095819	101-4192-426	SUPPLIES BLACK OXIDE BIT/PUB BLDGS	000000	14.99	
	I-2009-095865	101-4192-425-17	REPAIRS-DAYS BRUSH-TRIM-STAIN-EXT CLEAR/DAY	000000	72.94	
	I-2009-096011	101-4192-425-02	REPAIRS - ADA PHOTO FRAME-PICTURE FRAME/ADMS	000000	53.47	
	I-2009-096014	101-4192-426	SUPPLIES MULTIPURPOSE BIT-OXIDE BIT/PUB	000000	16.48	
	I-2009-096035	101-4192-425-17	REPAIRS-DAYS OXIDE BIT-MULTIPURPOSE BIT/DAY	000000	34.96	
	I-2009-096275	101-4192-425-10	REPAIRS - LIB HANGER-TAPE-VALVE-SALT/LIBRARY	000000	95.40	
	I-2009-096302	101-4192-426	SUPPLIES COBALT DRILL BITS VARIOUS/PB	000000	33.96	
	I-2009-096364	101-4192-425-04	REPAIRS - CIT POLY BRUSH-ST SEAL CLEAR/CITY	000000	38.98	
	I-2009-096722	101-4192-426	SUPPLIES RUBB HOSE WASHER/PUB BLDG	000000	4.49	
	I-2009-096732	101-4192-425-04	REPAIRS - CIT FASTENERS VARIOUS/CITY HALL	000000	1.04	
	I-2009-096782	101-4192-425-07	REPAIRS - FIR DRYWALL SCREW-DIMPLER-COMT/FIR	000000	47.43	
	I-2009-096787	101-4192-425-07	REPAIRS - FIR 5/8" BLUE ROCK/FIRE HALL	000000	122.43	
	I-2009-096924	101-4192-426	SUPPLIES RAZOR BLADE-FBGLS TAPE/PUB BLD	000000	14.97	
	I-2009-096972	101-4192-425-07	REPAIRS - FIR 5/8" BLUE ROCK/FIRE HALL	000000	17.49	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2009-096984	101-4192-425-04	REPAIRS - CIT K/B SILICONE 2+ SLNT/CITY HALL	000000	6.99
		I-2009-097049	101-4192-425-04	REPAIRS - CIT CAULK-FOAM CAULK SAVER/CITY HA	000000	10.98
		I-2009-097439	101-4192-425-07	REPAIRS - FIR CAULKING CORD-EXT CORD/FIRE HA	000000	57.47
		I-2009-097643	101-4192-425-07	REPAIRS - FIR BARREL BOLT-FILE SET/FIRE HALL	000000	28.98
		I-2009-097749	101-4192-425-07	REPAIRS - FIR VALVE-ELBOW-COUPPLING-ADAPT/FIR	000000	248.08
		I-2009-098067	101-4192-425-07	REPAIRS - FIR HOLE DOZER SET-HOLE SAW/FIRE H	000000	109.98
		I-2009-098079	101-4192-425-13	REPAIRS - REC DRYER VENT CLAMP/REC CENTER	000000	7.49
		I-2009-098217	101-4192-425-17	REPAIRS-DAYS CORD-SPLICE-PLUG-CONNECT/DAYS	000000	76.79
		I-2009-098282	101-4192-426	SUPPLIES FASTENERS VARIOUS/PUB BLDG	000000	3.96
		I-2009-098288	101-4192-425-07	REPAIRS - FIR COIL-BUSHING-PTRAP-ADAPTOR/FIR	000000	25.45
		I-2009-098289	101-4192-425-17	REPAIRS-DAYS COPPER PIPE STRAP/DAYS MUSEUM	000000	3.49
		I-2009-098318	101-4192-425-17	REPAIRS-DAYS CLOSET-URINAL KITS-CPLG-ELB/DA	000000	142.93
		I-2009-098351	101-4192-425-17	REPAIRS-DAYS ARMORED PLUG-CONNECTOR/DAYS	000000	25.90
		I-2009-098466	101-4192-425-17	REPAIRS-DAYS SPT WIRE-SCREW-ANCHOR/DAYS MUS	000000	70.09
		I-2009-098526	101-4192-425-11	REPAIRS - PAR PLUG-HANGR-CONDUIT-TIE/PARKS	000000	15.35
		I-2009-098542	101-4192-425-24	REPAIRS - OUT 5 MM .80 TAP-FASTENERS/OSQ	000000	21.29
		I-2009-098636	101-4192-426	SUPPLIES AAA0 ALKALINE BATTERIES/PB	000000	14.99
		I-2009-098667	101-4192-425-04	REPAIRS - CIT OXIDE-COBALT DRILL BITS/CITY H	000000	17.46
		I-2009-098900	101-4192-425-11	REPAIRS - PAR LOCKING PLUG-WOOD SCREWS/PARKS	000000	70.97
		I-2009-099005	101-4192-425-17	REPAIRS-DAYS HAND TOOLS-FSTENERS/DAYS MUSE	000000	11.19
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-29674	101-4192-426	SUPPLIES ADULT ELECTRODES AED/PUB BL	000000	94.00
01-0724	SUMMIT COMPANIES					
		I-1560794	101-4192-422-06	PROFESSIONAL- KIT FUSE LINK-SYST INSPECT/GRA	000000	185.32
01-1046	KARL'S TV & APPLIANCE,					
		I-112356643	101-4192-425-13	REPAIRS - REC DRIVE BELT-BRACKET PULLEY/REC	000000	51.66
01-1483	KNECHT HOME CENTER					
		I-5358591	101-4192-425-07	REPAIRS - FIR (5) 4X8-5/8" ACX PLYWOOD/FIRE	000000	229.65
01-1626	SERVALL UNIFORM AND LIN					
		I-09/03/20 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0384504	000000	211.55
		I-09/03/20 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0384507	000000	63.12
		I-09/03/20 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0384503	000000	104.61
		I-09/03/20 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY / 0384506	000000	33.30
		I-09/03/20 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0384500	000000	42.81
		I-09/03/20 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0384501	000000	151.41
		I-09/17/20 SERVALL	101-4192-426-04	SUPPLIES - CI CITY HALL - 0390075	000000	211.55
		I-09/17/20 SERVALL	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0390077	000000	63.12
		I-09/17/20 SERVALL	101-4192-426-08	SUPPLIES - HI HISTORY / 0390074	000000	104.61
		I-09/17/20 SERVALL	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-09/17/20 SERVALL	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0390071	000000	42.81
		I-09/17/20 SERVALL	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0390072	000000	151.41
01-1798	CHAINSAW CENTER/DAKOTA					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1798	CHAINSAW CENTER/DAKOTA	continued				
		I-1080287	101-4192-425-17	REPAIRS-DAYS ELECTRIC SCISSOR LIFT RENT/DAY	000000	190.00
01-3032	OTIS ELEVATOR COMPANY					
		I-576680	101-4192-422-10	PROFESSIONAL MAINT SRVC 10/1-12/31/20/LIBRA	000000	151.70
01-3060	QUIK SIGNS					
		I-31005	101-4192-426	SUPPLIES (24) 6X6 TRANSLUCENT/PUB BLDG	000000	57.37
01-3094	BOMGAARS					
		I-57689416	101-4192-426	SUPPLIES UTILITY SCOOP-5 GAL BUCKET/PB	000000	53.88
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV024575	101-4192-425-09	REPAIRS - HAR SPARK INGNITION CONTROL/HARCC	000000	415.46
01-3421	S AND C CLEANERS					
		I-INV 103	101-4192-422-04	PROFESSIONAL CLEANING/CITY HALL	000000	330.00
		I-INV 103	101-4192-422-11	PROFESSIONAL CLEANING/PARKS	000000	330.00
		I-INV 103	101-4192-422-14	PROFESSIONAL CLEANING/STREETS	000000	330.00
		I-INV 105	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00
		I-INV 116	101-4192-422-13	PROFESSIONAL CLEANING/REC CENTER	000000	2,533.00
		I-INV 140	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-INV 151	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-INV 151	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-INV 242	101-4192-422	PROFESSIONAL CLEANING A-ROOMS-ELEVATORS/PB	000000	2,669.00
01-3506	ALSCO					
		I-LCAS1365640	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	50.57
		I-LCAS1368299	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	49.83
01-3685	BLACK HILLS SECURITY &					
		I-09/15/20 QTRLY SRV	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R249197	000000	179.85
		I-09/15/20 QTRLY SRV	101-4192-422	PROFESSIONAL W-5484 MM GIFT SHOP / R249206	000000	89.85
		I-09/15/20 QTRLY SRV	101-4192-422-04	PROFESSIONAL W-5486 CITY HALL /	000000	0.00
		I-09/15/20 QTRLY SRV	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R249205	000000	104.85
		I-09/15/20 QTRLY SRV	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R249193	000000	104.85
		I-09/15/20 QTRLY SRV	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R249192	000000	104.85
		I-09/15/20 QTRLY SRV	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R249201	000000	104.85
		I-09/15/20 QTRLY SRV	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R249176	000000	89.85
		I-09/15/20 QTRLY SRV	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R249202	000000	134.85
		I-09/15/20 QTRLY SRV	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R249200	000000	134.85
		I-09/15/20 QTRLY SRV	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R249190	000000	134.85
		I-09/15/20 QTRLY SRV	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R249191	000000	149.85
		I-09/15/20 QTRLY SRV	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R249196	000000	149.85
		I-09/15/20 QTRLY SRV	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R249195	000000	134.85
		I-09/15/20 QTRLY SRV	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R249177	000000	134.85
		I-09/15/20 QTRLY SRV	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R249175	000000	149.85
		I-09/15/20 QTRLY SRV	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R249174	000000	149.85
		I-09/15/20 QTRLY SRV	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R249203	000000	179.85

PACKET: 05156 COMBINED - 10/6/20

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
01-3685	BLACK HILLS SECURITY &	continued				
		I-09/15/20 QTRLY SRV	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R249204	000000	134.85
		I-09/15/20 QTRLY SRV	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R249198	000000	179.85
		I-P111130	101-4192-425-10	REPAIRS - LIB CHECK-TESTED FIR PANEL/LIBRARY	000000	193.88
		I-P111156	101-4192-425-04	REPAIRS - CIT RESET POWER-TESTED SYSTEM/CITY	000000	145.41
01-3838	VAST BROADBAND					
		I-TELEPHONE 9/16/20	101-4192-428	UTILITIES PARKING RAMP	000000	156.13
		I-TELEPHONE 9/16/20	101-4192-428-22	UTILITIES - M MM TICKET BOOTH 6501	000000	135.60
		I-TELEPHONE 9/16/20	101-4192-428-22	UTILITIES - M MM SECURITY ALARM 5801	000000	50.87
		I-TELEPHONE 9/16/20	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	243.86
		I-TELEPHONE 9/16/20	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,393.31
		I-TELEPHONE 9/16/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	288.49
		I-TELEPHONE 9/16/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	238.37
		I-TELEPHONE 9/16/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	265.37
		I-TELEPHONE 9/16/20	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	267.22
		I-TELEPHONE 9/16/20	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	100.00
		I-TELEPHONE 9/16/20	101-4192-428-14	UTILITIES - S STREET SHOP	000000	55.22
		I-TELEPHONE 9/16/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	146.89
01-3877	MUTUAL OF OMAHA					
		I-001125568415	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-116557272	101-4192-425-02	REPAIRS - ADA BLOWER WHEEL/ADAMS MUS	000000	311.60
01-3977	ACE HARDWARE OF LEAD					
		I-017976	101-4192-425	REPAIRS AUTO STRIPPER-CRIMPER/PB	000000	19.99
01-4740	AMERICAN VAN EQUIPMENT					
		I-INV-NET-LK-9087	101-4192-434	MACHINERY/EQU SHELIVING-DIVIDER KIT-TRAY/PB	000000	1,598.87
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						59,209.96
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012020	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	20,261.55
01-0467	CULLIGAN OF THE BLACK H					
		I-0011686	101-4210-424	RENTALS 5 GAL.BOTTLED WATER,CUPS-POLIC	000000	52.50
		I-0011823	101-4210-424	RENTALS 5 GAL.BOTTLED WATER,CUPS-POLIC	000000	39.75
		I-0011878	101-4210-424	RENTALS COOLER RENT- SEPT / POLICE	000000	15.00
01-3877	MUTUAL OF OMAHA					
		I-001125568415	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4299	BALCO UNIFORM CO, INC					
		I-57925-2	101-4210-426	SUPPLIES VEST,POUCHES,PATCHES-POLICE	000000	485.27

PACKET: 05156 COMBINED - 10/6/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4693	CURTIS BLUE LINE					
		I-INV424113	101-4210-426	SUPPLIES VEST,NAME TAGS,PATCHES-POLIC	000000	261.00
				DEPARTMENT 210 POLICE	TOTAL:	21,189.32
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012020	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0467	CULLIGAN OF THE BLACK H					
		I-0059532	101-4221-422	PROFESSIONAL 5 - 40 LB.BAGS SALT- FIRE DEPT	000000	41.75
01-0578	TWIN CITY HARDWARE & LU					
		C-2008-093924	101-4221-425	REPAIRS RTRN OF DECK CLEAN BRUSH-FIRE	000000	12.00-
		I-2008-093804	101-4221-425	REPAIRS ACETONE,CLN BRSH,AIR REG.-FIRE	000000	94.95
		I-2008-094034	101-4221-425	REPAIRS CABLE,ROPE CLIP - FIRE DEPT	000000	12.98
		I-2009-094648	101-4221-426	SUPPLIES INK CARTRIDGES - FIRE DEPT	000000	73.98
		I-2009-096036	101-4221-425	REPAIRS MULTIPURP.BIT,FASTENERS- FIRE	000000	10.79
		I-2009-096152	101-4221-425	REPAIRS PAINT PEN,ADAPTOR,ELBOW-FIRE	000000	13.96
		I-2009-096154	101-4221-425	REPAIRS PUSH BALL VALVE - FIRE DEPT	000000	19.99
		I-2009-096741	101-4221-425	REPAIRS PUSH CAP,JNT COMPOUND-FIRE	000000	16.98
		I-2009-097906	101-4221-425	REPAIRS SEALANTS - FIRE DEPT	000000	25.47
		I-2009-097936	101-4221-425	REPAIRS CONTRA 1ST CVR - FIRE	000000	11.99
		I-2009-097963	101-4221-425	REPAIRS TRAY LINER,WHITE PAINT - FIRE	000000	50.48
		I-2009-098325	101-4221-425	REPAIRS WHITE PAINT - FIRE DEPT	000000	194.99
		I-2009-099093	101-4221-425	REPAIRS FITTING,PLUG,PVC WYE - FIRE	000000	15.97
01-0864	M & T FIRE AND SAFETY					
		I-6128	101-4221-434	MACHINERY/EQU EXTRACTOR - FIRE DEPT	000000	5,005.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN762533	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	63.02
01-1771	NFPA					
		I-7806005X	101-4221-422	PROFESSIONAL MEMBERSHIP THRU 11/28/21	000000	1,575.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-091520	101-4221-429	OTHER REIMB-FIRE PREVNT SPPLS-SCHOOL	000000	155.75
01-3877	MUTUAL OF OMAHA					
		I-001125568415	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3977	ACE HARDWARE OF LEAD					
		I-017980	101-4221-425	REPAIRS RYL I/E SAT LTX QT - FIRE DEPT	000000	15.99
		I-018007	101-4221-425	REPAIRS JNT CMPND ALL PURP - FIRE DEPT	000000	8.59
		I-018063	101-4221-425	REPAIRS SEAL SLFLVL GRY - FIRE DEPT	000000	47.97
01-4184	FELD FIRE					
		I-0373822-IN	101-4221-425	REPAIRS TRUCK REPAIR/COMPRESSOR- FIRE	000000	1,300.50

PACKET: 05156 COMBINED - 10/6/20

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
01-4682	ROBITAILLE, PAUL	I-093020	101-4221-427	TRAVEL	REIMBS.TRAVEL FOR EQUIPMT-FIRE 000000	378.58
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 10,268.53
01-0433	WELLMARK BLUE CROSS BLU	I-10012020	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	1,057.96
01-1003	VERIZON WIRELESS	I-9862564606	101-4232-422	PROFESSIONAL	BLDG INSPECT TABLET/ BI 000000	40.01
01-3877	MUTUAL OF OMAHA	I-001125568415	101-4232-415	GROUP INSURAN	LIFE INSURANCE 000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,102.90
01-0433	WELLMARK BLUE CROSS BLU	I-10012020	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	7,251.55
01-0578	TWIN CITY HARDWARE & LU	I-2008-093385	101-4310-426	SUPPLIES	FASTENERS VARIOUS/STREETS 000000	7.72
		I-2008-094120	101-4310-426	SUPPLIES	(2) 3/16" DRILL BITS/STREETS 000000	15.98
		I-2009-094432	101-4310-426	SUPPLIES	METAL THREAD HANDLE/STREETS 000000	22.98
		I-2009-095037	101-4310-425	REPAIRS	(4) 60 LB CONCRETE MIX/STRTS 000000	18.36
		I-2009-096072	101-4310-426	SUPPLIES	9X1-4X5-8-11 METAL/STREETS 000000	9.99
		I-2009-096825	101-4310-426	SUPPLIES	HOSE REEL-HEX SCREW NUT/STRTS 000000	106.42
		I-2009-097179	101-4310-426	SUPPLIES	PLASTICE KIT STRAPPING/STRTS 000000	354.99
		I-2009-097509	101-4310-426	SUPPLIES	SPRY PAINT-CONNECT-PRIMER/STRT 000000	47.91
		I-2009-097590	101-4310-426	SUPPLIES	HOSE REEL-DOOR PULL-FASTEN/STR 000000	43.89
		I-2009-097628	101-4310-426	SUPPLIES	WELDING HEAD GEAR/STREETS 000000	11.99
		I-2009-098182	101-4310-426	SUPPLIES	DRILL BIT-FASTENERS/STREETS 000000	9.32
		I-2009-098454	101-4310-426	SUPPLIES	MASONRY CUP WHEEL/STREETS 000000	39.99
		I-2009-098521	101-4310-426	SUPPLIES	BRICK SET-SILICA SAND/STREETS 000000	71.89
		I-2009-098768	101-4310-426	SUPPLIES	(5) 50 LB SILICA SAND/STREETS 000000	29.95
		I-2009-098886	101-4310-426	SUPPLIES	(3) YELLOW STRIPING PAINT/STRT 000000	23.97
		I-2009-098974	101-4310-434	MACHINERY/EQU	68 LB BRKR HAMMER W/WHEEL/STRT 000000	1,599.99
		I-2009-099013	101-4310-426	SUPPLIES	8X3 METAL-7X1 METAL/STREETS 000000	9.48
01-0619	TWILIGHT FIRST AID & SA	I-INV-29676	101-4310-426	SUPPLIES	BANDAGES-CREAM-TABLETS/STRTS 000000	186.02
01-0782	JACOBS PRECISION WELDIN	I-27317	101-4310-426	SUPPLIES	FLAT BAR-BOX LINERS/STREETS 000000	178.24
01-1003	VERIZON WIRELESS	I-9862564606	101-4310-422	PROFESSIONAL	ON CALL PHONES/STREETS 000000	24.83

PACKET: 05156 COMBINED - 10/6/20

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
01-1160	LIGHTING MAINTENANCE CO	I-90868	101-4310-425	REPAIRS	REPAIRED LIGHTS AT 385-14A/ST	000000 335.61
01-1171	A & B BUSINESS SOLUTION	I-IN762535	101-4310-422	PROFESSIONAL	CONTRACT BASE LEASE FEES/STREE	000000 71.05
01-1333	DEADWOOD ELECTRIC	I-22249	101-4310-425	REPAIRS	BURNT BREAKER BY SOUTHSIDE/STR	000000 96.12
		I-22250	101-4310-425	REPAIRS	TRAIL LIGHTS SHORTED/STREETS	000000 265.66
		I-22251	101-4310-425	REPAIRS	REP TRAIL LIGHTS BEHIND LOT/ST	000000 101.31
01-1498	A & J SUPPLY	I-0978	101-4310-426	SUPPLIES	"D" RINGS-HOOKS/STREETS	000000 157.85
01-1500	A & B WELDING	I-01018392	101-4310-426	SUPPLIES	ARGON COMP-CYLINDER/STREETS	000000 104.76
01-3259	INTERSTATE ENGINEERING	I-41839	101-4310-422-01	TIMM LANE BRI	HYDRAULICS-DESIGN/TIMM LN BRID	000000 7,272.50
01-3589	VERMEER HIGH PLAINS	I-P0250204	101-4310-426	SUPPLIES	KNIFE ASSY SERIAL #3/STREETS	000000 165.89
01-3877	MUTUAL OF OMAHA	I-001125568415	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000 31.35
01-3896	EAGLE ENTERPRISES, LLC	I-22470	101-4310-426	SUPPLIES	150W SOLAR LED FIXTURE/STREETS	000000 647.87
01-3917	PLASTIC WORKS	I-4707	101-4310-426	SUPPLIES	16'X1/2"X10' ASPHALT LINER/STR	000000 2,560.00
		I-4708	101-4310-426	SUPPLIES	SHIPPING FOR ASPH LINER/STRTS	000000 400.00
01-4180	WEST TIRE ALIGNMENT	I-346647	101-4310-425	REPAIRS	PUMP FLUID-RIMGUARD-SRVC/STR	000000 335.00
					DEPARTMENT 310 STREETS	TOTAL: 22,610.43
01-0213	TRUGREEN CHEM-LAWN	I-129109554	101-4520-422	PROFESSIONAL	LAWN SERVICE/FERGUSON FIELD	000000 424.45
01-0433	WELLMARK BLUE CROSS BLU	I-10012020	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 4,476.30
01-0578	TWIN CITY HARDWARE & LU	C-2008-093662	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000 3.24-
		C-2009-097579	101-4520-426	SUPPLIES	LOG BUILDER TAN/PARKS	000000 34.95-
		I-2008-093262	101-4520-426	SUPPLIES	BALL PEEN HAMMER/PARKS	000000 16.99

PACKET: 05156 COMBINED - 10/6/20

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-2008-093487	101-4520-426	SUPPLIES (2) 4 PK 1"X15' RATCHET/PARKS	000000	69.98
		I-2008-093657	101-4520-426	SUPPLIES FASTENERS-CONCRETE MIX/PARKS	000000	31.89
		I-2009-094306	101-4520-426	SUPPLIES MIDLINK-GRAB HOOK/PARKS	000000	35.96
		I-2009-094319	101-4520-426	SUPPLIES POST PULLER/PARKS	000000	59.99
		I-2009-094681	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	20.97
		I-2009-094866	101-4520-426	SUPPLIES (2) BRAIDED ROPE/PARKS	000000	29.98
		I-2009-094919	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	14.97
		I-2009-095112	101-4520-426	SUPPLIES HEX PLUG-CLAMPS/PARKS	000000	6.56
		I-2009-096785	101-4520-426	SUPPLIES BRUSH-SCREW-THINNER-2X4/PARKS	000000	213.80
		I-2009-096989	101-4520-426	SUPPLIES THREAD ROD-FASTEN-LAG SCR/PARK	000000	104.50
		I-2009-097147	101-4520-426	SUPPLIES CHIP BRUSH-CLEAR FINISH/PARKS	000000	55.46
		I-2009-097359	101-4520-426	SUPPLIES HEX LAG SCREW/PARKS	000000	12.99
		I-2009-097365	101-4520-426	SUPPLIES 50 LB-60 LB CONCRETE MIX/PARKS	000000	43.74
		I-2009-097406	101-4520-426	SUPPLIES (6) 60 LB CONCRETE MIX/PARKS	000000	27.54
		I-2009-097433	101-4520-426	SUPPLIES FILLER ROPE-LATCH-LOG BUILD/PK	000000	94.92
		I-2009-097474	101-4520-426	SUPPLIES FLT WASHER-HEX LAG SCREW/PRKS	000000	33.98
		I-2009-097505	101-4520-426	SUPPLIES BOLT-WASHER-HEX NUT/PARKS	000000	79.77
		I-2009-098348	101-4520-426	SUPPLIES PAINTER BRUSH-FINISH/PARKS	000000	103.96
		I-2009-098354	101-4520-426	SUPPLIES NOZZLE-DIGGER-SPADE/PARKS	000000	95.95
		I-2009-098788	101-4520-426	SUPPLIES 40T FINISH BLADE/PARKS	000000	21.99
		I-2009-098987	101-4520-426	SUPPLIES ARMOR ALL PROTECTANT/PARKS	000000	17.99
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-29675	101-4520-426	SUPPLIES TABLETS-BANDAGES-GAUZE/PARKS	000000	248.26
01-0782	JACOBS PRECISION WELDIN					
		I-27306	101-4520-426	SUPPLIES 1 1/2X1 1/2X 1/8 ANGLEX20'/PAR	000000	128.40
01-1003	VERIZON WIRELESS					
		I-9862564606	101-4520-422	PROFESSIONAL ON CALL PHONES/PARKS	000000	24.83
01-1333	DEADWOOD ELECTRIC					
		I-22247	101-4520-425	REPAIRS REPAIR TR LIGHTS DMGD/PARKS	000000	545.88
01-1483	KNECHT HOME CENTER					
		I-5300785	101-4520-426	SUPPLIES (2) LOG JAM TAN 29 OZ/PARKS	000000	35.98
01-1798	CHAINSaw CENTER/DAKOTA					
		I-1631537	101-4520-425	REPAIRS REPAIRS TO STIHL MS170/PARKS	000000	57.49
		I-1631538	101-4520-425	REPAIRS REPAIRS TO HUSKY 338XP/PARKS	000000	62.45
01-3877	MUTUAL OF OMAHA					
		I-001125568415	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-3977	ACE HARDWARE OF LEAD					
		I-018019	101-4520-426	SUPPLIES (10 CONC MIX QUIKCRETE/PARKS	000000	75.90

DEPARTMENT 520 PARKS

TOTAL: 7,262.03

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10012020	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
01-1827	MS MAIL & MARKETING	I-11713	101-4640-426	SUPPLIES BUSINESS CARDS - JERAMY	000000	35.00
01-3314	CENTURY BUSINESS PRODUC	I-533755	101-4640-428	UTILITIES HP/PZ CONTRACT 8/9/20-9/8/20	000000	519.05
01-3877	MUTUAL OF OMAHA	I-001125568415	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4421	LAWLER, JEFFREY	I-2020-02	101-4640-422	PROFESSIONAL P&Z MTG ATTEND JUL-SEPT 2020	000000	70.00
01-4566	ALL ASPECTS INC.LAND SU	I-2020-225	101-4640-422	PROFESSIONAL DEADWOOD STREET SURVEY-P&Z	000000	550.00
DEPARTMENT 640 PLANNING AND ZONING TOTAL:						2,881.78
FUND 101 GENERAL FUND TOTAL:						129,657.93

PACKET: 05156 COMBINED - 10/6/20

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-10012020	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1171	A & B BUSINESS SOLUTION	I-IN762838	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	53.05
01-1613	THE LIBRARY STORE, INC.	I-468169	206-4550-426	SUPPLIES LEAFLET HOLDER, LAMINATE, BKEND-	000000	168.27
01-3877	MUTUAL OF OMAHA	I-001125568415	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES	I-13LX-37Q7-HQXN	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	37.95
		I-13LX-37Q7-HQXN	206-4550-426	SUPPLIES PLASTIC DIVIDERS - LIBRARY	000000	3.54
		I-16KW-X3TF-QY9C	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	67.97
		I-16KW-X3TF-QY9C	206-4550-426	SUPPLIES WALL MOUNT FRAME - LIBRARY	000000	14.99
		I-1KYF-1RJL-7PTG	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	36.73
01-4722	ASSOCIATION FOR RURAL &	I-58972	206-4550-427	TRAVEL 2020 ARSL CONF.REGISTRAT'N-LIB	000000	50.00
DEPARTMENT 550 LIBRARY					TOTAL:	1,007.65
FUND 206 LIBRARY FUND					TOTAL:	1,007.65

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012020	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-2778	BOGNER, KATHRYN					
		I-09/17/20	209-4510-422	PROFESSIONAL LIFE GAURD RE-CERTIFICATION/REC	000000	110.00
01-3069	DIAMOND YARDS BRICKS					
		I-INV 09/20/18	209-4510-426	SUPPLIES (4) 4X8-(1) 8X8 PAVERS/REC	000000	80.00
01-3092	ASSOCIATED SUPPLY COMPA					
		I-96496	209-4510-426	SUPPLIES NEMATO BSKT PER DRAWING/REC	000000	1,131.99
01-3506	ALSCO					
		I-LCAS1364251	209-4510-426	SUPPLIES MATS/REC CENTER	000000	156.26
		I-LCAS1366965	209-4510-426	SUPPLIES MATS/REC CENTER	000000	121.57
		I-LCAS1369619	209-4510-426	SUPPLIES MATS/REC CENTER	000000	121.58
01-3648	NETWORK SERVICES COMPAN					
		I-7187542	209-4510-426	SUPPLIES 2 PLY TISSUE-AEROSOL DEOD/REC	000000	51.64
		I-7231210	209-4510-426	SUPPLIES TISSUE-TOWEL-GARBAGE BAGS/REC	000000	116.05
		I-7249960	209-4510-426	SUPPLIES FACIAL TISSUE-TOWELS/REC CENTE	000000	81.12
01-3877	MUTUAL OF OMAHA					
		I-001125568415	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
DEPARTMENT 510 REC CENTER TOTAL:						2,543.63
FUND 209 BED & BOOZE FUND TOTAL:						2,543.63

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PACKET: 05156 COMBINED - 10/6/20

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-093020	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
DEPARTMENT 630 BID 8					TOTAL:	10,000.00
FUND 212 BID #8 (Business Improve)					TOTAL:	10,000.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1017	FLAT EARTH SIGN COMPANY	I-4757	215-4572-235	VISITOR MGMT URETHANE DISPLAY PANEL-ARCHIVE	000000	1,530.00
DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:						1,530.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-372952	215-4573-335	HIST. INTERP. OUTLOOK ERRORS - ARCHIVES	000000	265.63
01-0578	TWIN CITY HARDWARE & LU	I-2009-097531	215-4573-335	HIST. INTERP. TAPE RULE, DEGREASER-ARCHIVES	000000	36.97
		I-2009-099137	215-4573-335	HIST. INTERP. PINE FASTENERS TORXBIT-ARCHIVE	000000	12.90
01-0951	DEADWOOD ALIVE	I-1800-20	215-4573-345	HIST. INTERP. SEPTEMBER 2020	000000	20,000.00
01-1191	UMENTHUM, KEITH	I-312556	215-4573-335	HIST. INTERP. INSTL CASTERS/PAINT DISPLAY-AR	000000	130.00
01-4415	PEARSON, JACI	I-20201	215-4573-335	HIST. INTERP. ORAL HIST-B HOUSKE/J TRUCANO	000000	1,350.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:						21,795.50
01-4501	HEINZERLING CONCRETE	I-420HP	215-4575-515	GRANT/LOAN RE 16 PARK RETAINING WALL	000000	18,616.85
01-4739	TWIN CITY HARDWARE-HP P	I-2007-087709	215-4575-525	GRANT/LOAN PA PAINT GRANT - 299 WILLIAMS	000000	199.99
		I-2009-094310	215-4575-525	GRANT/LOAN PA PAINT GRANT - 850 1/2 MAIN	000000	314.93
		I-2009-094510	215-4575-525	GRANT/LOAN PA PAINT GRANT - 872 MAIN	000000	13.98
		I-2009-094854	215-4575-525	GRANT/LOAN PA PAINT GRANT - 39 LINCOLN	000000	6.99
		I-2009-095046	215-4575-525	GRANT/LOAN PA PAINT GRANT - 63 TAYLOR	000000	66.53
		I-2009-095062	215-4575-525	GRANT/LOAN PA PAINT GRANT - 390 MAIN	000000	44.99
		I-2009-095128	215-4575-525	GRANT/LOAN PA PAINT GRANT - 390 MAIN	000000	289.30
		I-2009-095314	215-4575-525	GRANT/LOAN PA PAINT GRANT - 850 1/2 MAIN	000000	144.96
		I-2009-095403	215-4575-525	GRANT/LOAN PA PAINT GRANT - 97 WILLIAMS	000000	147.95
		I-2009-096104	215-4575-525	GRANT/LOAN PA PAINT GRANT - 842 MAIN	000000	314.93
		I-2009-096189	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	90.87
		I-2009-096362	215-4575-525	GRANT/LOAN PA PAINT GRANT - 42 LINCOLN	000000	119.97
		I-2009-096368	215-4575-525	GRANT/LOAN PA PAINT GRANT - 65 TAYLOR	000000	299.90
		I-2009-096996	215-4575-525	GRANT/LOAN PA PAINT GRANT - 66 LINCOLN	000000	315.88
		I-2009-097113	215-4575-525	GRANT/LOAN PA PAINT GRANT - 66 LINCOLN	000000	10.00
		I-2009-097218	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	48.93
		I-2009-097879	215-4575-525	GRANT/LOAN PA PAINT GRANT - 97 WILLIAMS	000000	137.97
		I-2009-098111	215-4575-525	GRANT/LOAN PA PAINT GRANT - 390 MAIN	000000	109.98
		I-2009-098817	215-4575-525	GRANT/LOAN PA PAINT GRANT - 42 LINCOLN	000000	41.99
DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:						21,336.89

PACKET: 05156 COMBINED - 10/6/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-094428	215-4577-775-03	CIP-WAYFINDIN GLUE SPRY ADHESIVE TAPE-WAYFIN	000000	40.96
		I-2009-097722	215-4577-775-03	CIP-WAYFINDIN PAINT, BRUSHES - WAYFINDING	000000	75.91
		I-2009-098536	215-4577-775-03	CIP-WAYFINDIN PAINTER TAPE - WAYFINDING	000000	13.98
01-1969	LIGHTING PLASTICS OF MN					
		I-INV90990	215-4577-760	CAPITAL ASSET 14" ACRYLIC GLOBES QTY 20	000000	1,148.50
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						1,279.35
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012020	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43
01-1003	VERIZON WIRELESS					
		I-9862564606	215-4641-428	UTILITIES ARCHIVES TABLETS/ HIST PRES	000000	26.97
01-3744	EB COMMUNICATIONS, LLC					
		I-10668	215-4641-426	SUPPLIES HEADSET REPLACEMENT PARTS-HP	000000	15.00
01-3838	VAST BROADBAND					
		I-091620	215-4641-428	UTILITIES MT MORIAH 9/20/20-10/19/20	000000	139.23
01-3877	MUTUAL OF OMAHA					
		I-001125568415	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						5,311.96
FUND 215 HISTORIC PRESERVATION TOTAL:						51,253.70

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PACKET: 05156 COMBINED - 10/6/20

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-1269	BRUCE OBERLANDER	I-091720	216-1310	DUE FROM OTHE REIMB WINDOWS ALL TERRAIN	000000	3,200.00		
01-2849	DAKOTA LUMBER CO	I-2009-144139	216-1310	DUE FROM OTHE WINDOWS 66 TAYLOR -- HALL	000000	5,103.93		
01-3553	BLOOM, KEVIN	I-061020	216-1310	DUE FROM OTHE SIDING 17 FILLMORE	000000	1,460.00		
01-4177	MIKLA, JAMES & CHRISTIN	I-EDC2580504	216-1310	DUE FROM OTHE REIMB COMFORT UNMATCHED INV.	000000	2,911.78		
01-4273	SPEARFISH LUMBER COMPAN	I-30194	216-1310	DUE FROM OTHE WINDOWS ANTRIM 168 CHARLES	000000	11,338.49		
01-4736	CONSTRUCTION CONCEPTS	I-658908	216-1310	DUE FROM OTHE CONCRETE WORK 18 PLEASANT RITZ	000000	2,300.00		
01-MUN	MUNCE, TRACY	I-3NQJGYU	216-1310	DUE FROM OTHE WIND/DOORS REIMBURSEMENT	000000	1,750.00		
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	28,064.20	
01-2849	DAKOTA LUMBER CO	I-2009-144145	216-4653-962-03	WINDOWS GRANT WINDOWS 27 LINCOLN FENTON	000000	2,198.32		
		I-2009-144153	216-4653-962-03	WINDOWS GRANT WINDOWS 47 FOREST THOMPSON	000000	3,200.00		
01-4177	MIKLA, JAMES & CHRISTIN	I-2189	216-4653-962-04	SIDING GRANT SIDING 30 ADAMS MIKLA	000000	2,538.16		
01-4736	CONSTRUCTION CONCEPTS	I-658908-2	216-4653-962-08	FOUNDATION GR FOUNDATION 18 PLEASANT - RITZ	000000	10,000.00		
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	17,936.48	
				FUND	216	REVOLVING LOAN	TOTAL:	46,000.68

PACKET: 05156 COMBINED - 10/6/20

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0206	SCHMIDT, WILLIAM					
		I-09/11/20 BURNHAM	602-4330-425	REPAIRS BURNHAM STRT PANELS REPAIR/WTR	000000	4,317.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10012020	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,396.09
01-0514	SIMON MATERIALS COMPANY					
		I-1988296	602-4330-425	REPAIRS BALLAST-CLEAN LIMESTONE/WATER	000000	412.06
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-094621	602-4330-426	SUPPLIES FLOAT SWITCH/WATER	000000	39.99
		I-2009-095792	602-4330-426	SUPPLIES 3/8" BALL VALVE/WATER	000000	11.99
		I-2009-095824	602-4330-426	SUPPLIES BALL VALVE-NIPPLE-BUSHING/WATE	000000	32.46
		I-2009-097708	602-4330-426	SUPPLIES (2) TOP MAT/WATER	000000	23.98
		I-2009-098406	602-4330-426	SUPPLIES (10) 50 LB SILICA SAND/WATER	000000	59.90
		I-2009-098633	602-4330-426	SUPPLIES (6) 50 LB SILICA SAND/WATER	000000	35.94
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-60579	602-4330-426	SUPPLIES CPR SNOW CLAW TIRES/WATER	000000	913.50
01-0653	FASTENAL COMPANY					
		I-SDSPE117059	602-4330-426	SUPPLIES JFD 4.5X7/8 36Z T29/WATER	000000	56.87
01-1003	VERIZON WIRELESS					
		I-9862564606	602-4330-422	PROFESSIONAL ON CALL PHONES/WATER	000000	24.83
01-1171	A & B BUSINESS SOLUTION					
		I-IN762535	602-4330-425	REPAIRS CONTRACT BASE LEASE FEES/WATER	000000	71.04
01-1365	SD PUBLIC HEALTH LAB					
		I-10595643	602-4330-422	PROFESSIONAL COPPER-LEAD-COLIFORM TEST/WTR	000000	511.00
01-2847	MCDIRT EXCAVATION					
		I-5412	602-4330-425	REPAIRS BURNHAM WATER LEAK REPAIRS/WTR	000000	2,192.50
		I-5413	602-4330-425	REPAIRS SHINE ST WATER LEAK REPAIRS/WT	000000	3,043.75
		I-5419	602-4330-425	REPAIRS MOB-DEMO-EXCAVATE-REPAIR/WTR	000000	10,550.00
01-3877	MUTUAL OF OMAHA					
		I-001125568415	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3977	ACE HARDWARE OF LEAD					
		I-017984	602-4330-426	SUPPLIES CM NON SLIP LINER/WATER	000000	17.99
DEPARTMENT 330 WATER						TOTAL: 26,732.34
FUND 602 WATER FUND						TOTAL: 26,732.34

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PACKET: 05156 COMBINED - 10/6/20

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-129099573	607-4580-422	PROFESSIONAL LAWN SERVICE/MT MORIAH CEMETER	000000	892.50
01-4120	SPRING HILL PRESS, LLC					
		I-207409	607-4580-423	PUBLISHING & DISPLAY AD PRINT-ONLINE/MM	000000	395.00
01-4687	TREE WISE MEN					
		I-101	607-4580-422	PROFESSIONAL REMOVE DED TREE ON PLEASANT/HP	000000	1,100.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						2,387.50
FUND 607 HISTORIC CEMETERIES TOTAL:						2,387.50

PACKET: 05156 COMBINED - 10/6/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10012020	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,198.36
01-0510	GOLDEN WEST TECHNOLOGIE	I-372699	610-4360-422	PROFESSIONAL MV SOFTWARE TO NEW SERVER/P&T	000000	371.88
		I-373189	610-4360-422	PROFESSIONAL DECOMMISSION OLD SERVERS/ P&T	000000	106.25
01-0578	TWIN CITY HARDWARE & LU	I-2009-098646	610-4360-426	SUPPLIES BLK CABLE TIE - P&T	000000	11.97
01-1003	VERIZON WIRELESS	I-9862690416	610-4360-424	RENTALS PHONE SERVICE - METERS/P&T	000000	40.01
01-3877	MUTUAL OF OMAHA	I-001125568415	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						2,743.32
01-0433	WELLMARK BLUE CROSS BLU	I-10012020	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0578	TWIN CITY HARDWARE & LU	I-2009-097140	610-4361-426	SUPPLIES RULE BOOK,COPY PAPER -TROLLEY	000000	13.39
		I-2009-097652	610-4361-426	SUPPLIES INK CARTRIDGES - TROLLEY	000000	61.97
		I-2009-098548	610-4361-426	SUPPLIES BALL VALVE - TROLLEY	000000	11.99
		I-2009-099036	610-4361-426	SUPPLIES 4 - SPRAY BOTTLES - TROLLEY	000000	10.96
01-0619	TWILIGHT FIRST AID & SA	I-INV-29677	610-4361-426	SUPPLIES TOWELETES,BURN RELIEF-TROLLEY	000000	26.34
01-1626	SERVALL UNIFORM AND LIN	I-0390073	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	130.78
01-2427	HOMETOWN MANUFACTURING	I-4830	610-4361-426	SUPPLIES 3 POINT DR SEAT BELT - TROLLEY	000000	102.82
01-3119	CERTIFIED LABORATORIES	I-7105381	610-4361-426	SUPPLIES SPRKL AEROSOL,ALOEDERM-TROLLEY	000000	319.94
01-3877	MUTUAL OF OMAHA	I-001125568415	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-4036	SCOTT PETERSON MOTORS O	I-133186	610-4361-425	REPAIRS NUT - HEX / TROLLEY	000000	94.58
01-4286	TCF EQUIPMENT FINANCE	I-10012020	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-10012020	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62

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PACKET: 05156 COMBINED - 10/6/20

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-10012020	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002212688	610-4361-422	PROFESSIONAL GPS SERVICE - AUGUST / TROLLEY	000000	95.95
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	10,846.60
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/28/20	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	683.64
01-3896	EAGLE ENTERPRISES, LLC					
		I-22485	610-4362-425	REPAIRS 2-100W LED PT, 3-40W LED/PK RMP	000000	870.00
01-3937	GLOBAL EQUIPMENT COMPAN					
		I-116557272	610-4362-425	REPAIRS REMOTE LED FIXTURE/PARKING RAM	000000	346.79
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	1,900.43
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	15,490.35
					REPORT GRAND TOTAL:	285,073.78

Executive Proclamation

Deadwood, South Dakota

Office of the Mayor

WHEREAS, without adequate housing, it is impossible to carry out social distancing and good hygiene practices, and more than 109,000 individuals lived below the poverty line in South Dakota in 2018, and 3500 affordable homes are needed in the Rapid City Area; and

WHEREAS, Black Hills Area Habitat for Humanity has served 288 families through affordable housing solutions, and will continue to address the lack of decent housing around the world while reducing environmental impact by recycling building materials through Habitat ReStores; and

WHEREAS, secure housing not only facilitates opportunities for health improvement, civic engagement, investment and wealth accumulation, but also provides a source of dignity and respect and serves as a basis for the pursuit of other rights. Inclusive, affordable and adequate housing is the key to sustainable transformation of our cities and communities; and

WHEREAS, the United Nations General Assembly has declared the first Monday in October as World Habitat Day, a time to unite in a worldwide effort to promote policies to ensure adequate shelter for all. By raising awareness and advocating for universal decent housing, we can change the systems that reinforce poverty housing and make affordable homes a reality for all.

NOW, THEREFORE, I, David Ruth Jr., Mayor of Deadwood, do hereby designate October 5th, 2020, as

World Habitat Day

and encourage all Deadwood citizens to work towards the elimination of inadequate housing.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the seal of the City of Deadwood this 5th day of October, 2020.



Mayor, David Ruth Jr.

Proclamation
for the month of October
National Physical Therapy Month

Executive Department
State of South Dakota
City of Deadwood

Proclamation by the Mayor

**WHEREAS, the City of Deadwood encourages options for an active and healthy lifestyle;
and**

**WHEREAS, Lead-Deadwood Regional Hospital Physical Therapy speaks for the best
interests of the public in recommending physical therapy by a licensed physical therapist to
achieve physical fitness; and**

**WHEREAS, through a national effort, Lead-Deadwood Regional Hospital Physical
Therapy and community members are encouraged to join together to raise awareness of the
importance of preventive health during the month of October 2020; and**

**WHEREAS, this effort will bring awareness to our community, and around the country, of
healthier and more active lifestyles;**

**NOW, THEREFORE, I, Mayor of the City of Deadwood, by virtue of the authority vested
in me, do hereby proclaim October 2020 as *National Physical Therapy Month* in the City of
Deadwood and in doing so urge all citizens to join in a national effort to raise health and
fitness awareness.**

09/30/20



David Ruth, Mayor

LA

Addendum to the TEAMSTERS Contract, 2021 Teamsters Local Union 120

This Addendum to the Collective Bargaining Agreement, by and between the Teamsters Local Union 120, affiliated with the International Brotherhood of Teamsters and the City of Deadwood Police Department (January 1, 2021 through December 31, 2021), and City of Deadwood, State of South Dakota, is hereby entered into on the day and date hereinafter set forth.

That said Collective Bargaining Agreement is hereby amended for the contract year of 2021 as follows: All police officer employees shall receive a 3% COLA increase added to their current hourly wage for year 2021. The police officers shall see no insurance premium increases for 2021.

Dated this 5th day of October, 2020.

Signed

BY: _____
Mayor City of Deadwood, South Dakota

Teamsters, Local 120

BY: _____
Business Agent, Teamsters Local 120

ATTEST: _____

**Hospital
SWIMMING POOL CONTRACT**

THIS AGREEMENT effective the 5th day of October, 2020, by and between the Lead-Deadwood Regional Hospital, hereinafter referred to as **HOSPITAL** and the City of Deadwood, hereinafter referred to as **CITY**.

WHEREAS the **HOSPITAL** and the **CITY** are desirous of entering into an agreement where the **HOSPITAL** shall contract for use of the swimming pool facility owned by the **CITY**, now therefore, it is mutually understood by and between parties hereto as follows:

1. Rent. In consideration of the current applicable daily use rate per person in the water, per visit to the pool, the **CITY** agrees to rent to the **HOSPITAL** for its use as provided herein.

2. Term. Availability for therapy activities commencing on November 1, 2020, and ending on October 31, 2021.

3. Termination. Such term may be terminated by either party upon thirty (30) days written notice with or without cause.

4. Payment. **HOSPITAL** agrees to pay said sum upon arrival and before entering the pool.

5. Amendment. No amendments to this agreement are valid unless in writing and signed by both parties.

6. Condition of Pool. **CITY** agrees to maintain the pool in a safe and usable condition. It is agreed between the parties that in the event the pool should become unsafe, inaccessible, unusable, or inoperable, through no fault of **CITY**, **CITY** will not be in breach. This agreement is divisible, and consideration will be pro-rated in the event the pool should become unusable for any reason. Area to be used at any given time shall be at the discretion of **CITY** staff, depending on the needs of the pool facility, to include size of area, location of area and exclusivity of use of area.

7. Indemnity. **HOSPITAL** agrees to indemnify and hold **CITY** harmless from any and all liabilities, claims, demands, actions or causes of action in any way arising of **HOSPITAL'S** use of the pool and its accompanying facilities.

8. Insurance. **HOSPITAL** agrees to list **CITY** as an additional insured party with **HOSPITAL'S** insurance carrier. **HOSPITAL** also agrees to provide **CITY** with a certificate of said insurance showing **CITY** as additional insured. This certificate shall be provided to **CITY** before **HOSPITAL'S** use shall commence.

9. Supervision. **HOSPITAL** releases **CITY** from any supervisory obligation and agrees to be completely responsible for the safety and health of all persons using the pool facilities under this agreement during the term set forth above. **HOSPITAL** agrees to be fully responsible for all damages, destruction or any other loss resulting to **CITY** as a result of the use of the pool facilities by **HOSPITAL**.

10. Additional Compensation. **HOSPITAL** agrees to compensate **CITY** at a rate of Twenty-five and No/100ths Dollars (\$25.00) per staff hour for any additional services requested in writing by **HOSPITAL** in connection with the use of the pool facilities.

11. Assignment. The terms, conditions, and covenants contained in this agreement and any amendments hereto shall bind and inure to the benefit of **CITY** and **HOSPITAL** and their respective successors, heirs, legal representatives and assigns. No assignment of this agreement is valid unless in writing and signed by both parties.

12. Choice of Law. This agreement shall be governed by and construed under the laws of the State of South Dakota.

13. Severability. In the event that any provisions of this agreement shall be held invalid or unenforceable, no other provisions of this lease shall be affected by such holding, and all of the remaining provisions of this lease shall continue in full force and effect pursuant to the terms herein.

14. Entire Agreement. This agreement constitutes the entire agreement between the parties hereto and pertaining to this matter and may not be modified or changed except by an express written agreement signed by both parties.

IN WITNESS WHEREOF, the said parties do hereto subscribe their names and affix their seals:

CITY OF DEADWOOD

By: _____
David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

LEAD-DEADWOOD REGIONAL HOSPITAL

By: _____

66

LAND USE LEASE AGREEMENT

This lease agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota (hereinafter referred to as "CITY") and TERRY PEAK SKI RESORT with a record address of 21120 Stewart Slope Rd, Lead, South Dakota 57754 (hereinafter referred to as "RESORT").

CITY and RESORT agree that RESORT shall rent billboard space on CITY property under the following terms and conditions:

I.

The term of this lease shall be twelve (12) months and shall begin the 1st day of November, 2020, and end the 31st day of October, 2021. This lease shall be for space on land described as Tract 3; Being a subdivision of the Detroit Lode, M.S. 771, The Terminus Lode, M.S. 772, The Depot Lode, M.S. 773 and the Uncle Tom Lode, M.S. 774; Excepting there from Highway Right-of-Way; Located in the NE1/4, SE1/4, SW1/4 and NW1/4 of Sections 5, T4N, R3E, B.H.M., Lawrence County, South Dakota, otherwise known as the "Terry Peak turnoff," owned by CITY. CITY agrees no further leases will be granted on this land.

II.

RESORT agrees to pay to CITY as rent the sum of Two Hundred Twenty Dollars and 00/100s (\$220.00) for each sign face, sales tax exempt, per month due and payable on or before the 1st day of November, 2020, and on the first day of each month thereafter through October, 2021.

The parties acknowledge the rent to be paid for this lease is a rental amount for the period referenced above, and that RESORT is obligating itself to pay these fees per month for such period without regard to whether or not RESORT uses such land. However, the parties acknowledge this lease may be terminated early pursuant to paragraph VI below.

All rent shall be paid and received by the City Finance Officer on the due date or RESORT shall be assessed a late charge of ten percent (10%) of the unpaid and outstanding rent. If the rent payment is more than ten (10) days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the space without notice to RESORT. RESORT agrees it is entitled to no further notice under this section.

III.

RESORT must execute Notice of Termination. RESORT must also, at its own cost, remove its billboard located at M.S. 774 Uncle Tom Lode, Lawrence County, South Dakota.

IV.

RESORT agrees to abide by all rules and regulations established by CITY for the space. This lease shall not be assigned, sublet, or transferred to any other property, without the written consent of CITY.

V.

RESORT agrees it is merely space to place a billboard and that such rent does not include protection of the billboard. RESORT acknowledges and agrees that it is taking the same risks of the billboard being stolen or damaged that it would take if it placed the billboard on its own property. RESORT further agrees if anyone steals or damages its billboard, RESORT will not request CITY to pay for any such losses incurred. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to RESORT'S billboard, while placed on its land. RESORT agrees that no bailment is created under this lease agreement, and it shall use CITY property at its own risk and responsibility.

VI.

RESORT shall assume all risks incident to the use of the premises and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by RESORT, and against any loss, damage or expense resulting from injury to RESORT.

VII.

Either RESORT or CITY may terminate this agreement by notifying the other party in writing at least thirty (30) days prior to the proposed termination date.

Dated this 5th day of October, 2020.

CITY OF DEADWOOD:

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

Dated this _____ day of October, 2020.

TERRY PEAK SKI RESORT

By: _____
Its: _____

State of South Dakota)
) SS
County of _____)

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

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

(SEAL)

Notary Public

My Commission Expires: _____

POSITION DESCRIPTION

PUBLIC WORKS PARKS TECHNICIAN EMPLOYEE

GENERAL PURPOSE

Employee is responsible for general upkeep, daily maintenance, repairs, and preventative measure activities of the city parks, public buildings, cemeteries, playgrounds, athletic fields, and the rodeo grounds.

SUPERVISION RECEIVED

Works under the general supervision of the Public Works Director and under direct supervision of the Parks Superintendent.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

May operate Public Works equipment such as front-end loader; dump trucks, sanders, water tanker, and other equipment available to the city in all three divisions of Public Works. (Pending Proper Driver's License)

Must have working knowledge and be capable of operating all parks equipment.

Responsible for the trimming and weeding of all lawns, shrubs, trees, and landscape areas on City properties including weed spraying throughout Deadwood as a certified South Dakota commercial applicator.

Watering and proper care and maintenance of all flowers and landscaping under the supervision of the City of Deadwood.

May perform rehabilitation and maintenance projects in the Deadwood Event Complex as well as perform the set-up and tear down of special events at the Deadwood Event Complex, Outlaw Square, or Deadwood Main Street.

Must have skills to operate equipment for snow removal and be in good physical condition for manual snow removal.

Completes preventive maintenance and routine maintenance programs as established by the Parks Superintendent.

Observes safe work practices while operating equipment and during daily activities.

Observes good public relations when dealing with the public.

Conducts other duties as needed or assigned by the Parks Superintendent or other supervisory personnel.

Cooperates with other City departments and assists as needed.

Must learn repairs and maintenance of underground replacement.

DESIRED MINIMUM QUALIFICATIONS:

EDUCATION AND EXPERIENCE

Must possess a high school diploma or GED equivalent. Related experience or training preferred.

Currently have or willing to obtain a South Dakota Commercial Applicators Certification for Weed Spraying and Mosquito Fogging desired.

Experience in timber and wood construction and woodworking desired.

Experience in horticulture, as an arborist; weed spraying, and landscaping desired.

Experience in operating construction equipment desired.

Class B Commercial Driver's License desired.

NECESSARY KNOWLEDGE SKILLS AND ABILITIES

Must have general knowledge and experience in lawn and tree care.

Must have basic knowledge of operation and repairs of small engines.

Must have background in plumbing, mechanical, electrical and carpentry skills.

Must be a dependable worker & able to follow instructions from supervisor.

Must be able to operate lawn tractors, skid steers, dump trucks, chain saws and push mowers.

SPECIAL REQUIREMENTS

Must possess a valid South Dakota driver's license.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee must be able to walk on different types of terrain and in all types of weather. Must be able to stand for long periods of time in inclement weather.

The employee must be able to sit for a period of time. The employee must be able to lift or move 75 pounds. Specific vision abilities required for this job include close, distant, color, peripheral vision, depth perception and ability to focus.

WORK ENVIRONMENT

Lighting: natural or fluorescent

Space: large, open spaces or small spaces for repairs

Temperatures: extreme hot or cold temperatures may be encountered

The work environment characteristics described here are representative of those an employee encounters while performing the essential function of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee frequently works outside in all types of weather conditions and is exposed to wet, hot, humid, cold conditions, fumes or certain airborne particles. The employee occasionally works near moving mechanical parts.

The noise level in the work environment is usually moderate to noisy.

SELECTION GUIDELINES

Formal application, rating of education and experience, oral interviews and reference check; job related test may be required.

The job description does not constitute an employment agreement between employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

FUNCTIONAL JOB DESCRIPTIONS

DATE: _____

Position: Public Works Parks Technician

Employee Name: _____

Physician Approval: _____

Date Developed: 03/25/05 Revisions: 09/30/2020

PHYSICAL DEMANDS

Note: In terms of an eight hour workday. 8 or 10 hour day. 7 days/wk. Weekends, holidays.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8-10 HOUR DAY	COMMENTS
Sit	2	2	
Stand	3	3	
Walk	3	3	

Occasionally = 1% - 33% Frequently = 34% - 66% Continuously = 67% - 100%

ACTIVITY	NONE	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			

Balance		X			
Push/Pull		X			

PHYSICAL DEMANDS

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	75 pounds	50 pounds		
Lift (pounds)	75 pounds	50 pounds		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Operate motor vehicles, lawn tractors, dump trucks, skid steers.
Simple hand grasping	X	X	Use of hand tools
Firm hand grasping	X	X	
Fine manipulating	X	X	

SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.	X		
Color Perception	X		
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	X		

Requires protective clothing or personal protective devices.	X		Gloves, steel toe boots, arm guards, goggles, ear plugs, back braces, hard hats with shields, respirator, chaps.
Correctable vision to 20/40 Near/Far	X		

ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.	X		
The worker is subject to outside environmental conditions; no effective protection from weather.	X		
The worker is subject to both environmental conditions; activities occur inside and outside.	X		
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.	X		
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.	X		
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.	X		
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.	X		Chainsaws, push mowers
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.	X		
Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.	X		

Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.	X		Repair small engines
Worker is subject to scheduled overtime.	X		
Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		
Worker is subject to night work hours.	X		

MENTAL DEMANDS

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine	X		
Complaint	X		
Emergency	X		
Handling Conflict	X		
Handling multiple priorities	X		
Make decisions with limited information.	X		
Make non-routine or unexpected judgments.	X		
Operate in absence of clear expectations or procedures.	X		
Operate under short time frames; deadlines	X		
Serious consequences of error.	X		
Use of tact and diplomacy.	X		
Reasoning:			
Apply procedure	X		
Develop new procedure	X		
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.	X		
Communication Skills:			
Develop written communications requiring grammar skills.	X		
Interact with customers on an explanatory basis.	X		
Interact with groups of people.	X		

Math Skills: Basic skills of addition, subtraction, and multiplication. Advanced math skills.	X	X	
Reading Skills: Basic instructions material Technical information	X X		
Other			
Other.			

JOB DESCRIPTION EMPLOYEE AGREEMENT
For Public Works Parks Technician

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

Employee Signature

Date

RESOLUTION # 2020-22**RESOLUTION APPROVING AMENDMENT #1 TO PROJECT PLAN
FOR TAX INCREMENT DISTRICT #12
AS SUBMITTED BY THE DEADWOOD PLANNING COMMISSION**

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 #12, which will overlay Tax Incremental District Number #8, along with additional areas; and

WHEREAS there has been established Tax Increment District Number #12; and

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

WHEREAS the Developers have indicated significant cost increases in the construction of the project over the original approved Project Plan; 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 an Amendment #1 to the Project Plan for this Tax Increment District which proposes additional costs; and

WHEREAS the Commission has considered Amendment #1 to the Project Plan submitted by the Planning Commission and determined that the Amendment #1 to the Project Plan for Tax Increment District #12 is economically feasible; and

WHEREAS the Council has further determined that this Amendment #1 to the Project Plan is in conformity with the adopted Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that Amendment #1 to the Tax Increment District Project Plan for Tax Increment District #12 and is hereby, approved as submitted by the Deadwood Planning Commission.

Dated at Deadwood, Lawrence County, South Dakota, this 5th day of October, 2020.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

CITY OF DEADWOOD

**TAX INCREMENT
DISTRICT #12
PROJECT PLAN**

ADMENTMENT #1

**Affordable Housing
Stage Run Apartments**

Prepared by the
BKE Consulting
For the City of Deadwood
May 6, 2019
September 21, 2020 Amendment #1

INTRODUCTION

Tax Increment Financing is a method of financing improvements and development in an area, which has been determined to be blighted or will stimulate and develop the general economic welfare and prosperity of the State. South Dakota Codified Law (SDCL) Chapter 11-9 give municipalities the ability to create and use Tax Increment Financing as a tool to encourage either the redevelopment of property and/or economic development opportunities in the community. Deadwood Tax Increment District #12 was created to stimulate the economic welfare of the state, region, and community by promoting commercial development.

The assessed value of a district is determined by the South Dakota Department of Revenue at the time the district is created by the City Council. This valuation is termed the Tax Increment Base for the district, or simply the "base valuation." As the property taxes for the property are paid, that portion of the taxes paid on the Base Valuation continue to go to those entities, (City, County, School, etc.), which levy property taxes.

When in succeeding years the assessed valuation of the district increases, the total property taxes paid by the owners of property in the district will increase accordingly. That increase in taxable valuation is the "increment." When the tax bills are paid, only that portion of the tax bill, which results from the Base Valuation, is paid to the taxing entities. The remainder of the tax bill, known as the tax increment, is deposited in a special fund. It is this plan, which determines how these accumulated funds will be used. It is anticipated that one or more of the properties in this proposed Tax Increment District will be used for commercial purposes. The creation of this Tax Increment District for economic development purposes will not require an additional levy to make up for the School District's share of the property taxes included in the Tax Increment.

For the purpose of this document, the following terms are defined as the following:

Affordable Housing

For the purposes of SDCL13-13-10.9, affordable housing is only those tax increment financing districts where:

- (1) The original selling price of any house in the district will be at or below the first-time homebuyer purchase price limit being used by the South Dakota Housing Development Authority as of the date the house is sold; or
- (2) The monthly rental rate of all multifamily housing units in the district will be at or below the calculated rent for the state's eighty percent area median income, being used by the South Dakota Housing Development Authority, as of the date the district is created, for a minimum of five years following the date of first occupancy.

Base Valuation or Tax Incremental Base

Means the aggregate assessed value of all taxable property located within a Tax Incremental District on the date the district is created. (SDCL § 11-9-20)

Blighted Areas

- A. Areas conducive to disease or crime defined as blighted. Any area, including slum area, in which the structures, buildings, or improvements, by reason of:
 - (1) Dilapidation, age, or obsolescence;
 - (2) Inadequate provisions for ventilation, light, air, sanitation, or open spaces;
 - (3) High density of population and overcrowding;
 - (4) The existence of conditions which endanger life or property by fire and other causes; or
 - (5) Any combination of such factors;

are conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, or crime, and which is detrimental to the public health, safety, morals, or welfare, is a blighted area. (SDCL § 11-9-9)

B. Developed areas impairing growth defined as blighted. Any area which by reason of:

- (1) The presence of a substantial number of substandard, slum, deteriorated, or deteriorating structures;**
- (2) Predominance of defective or inadequate street layouts;**
- (3) Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;**
- (4) Insanitary or unsafe conditions;**
- (5) Deterioration of site or other improvements;**
- (6) Diversity of ownership, tax, or special assessment delinquency exceeding the fair value of the land;**
- (7) Defective or unusual conditions of title;**
- (8) The existence of conditions which endanger life or property by fire and other causes; or**
- (9) Any combination of such factors;**
substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations, or constitutes an economic or social liability and is a menace to the public health, safety, morals, or welfare in its present condition and use, is a blighted area. (SDCL § 11-9-10)

C. Open areas impairing growth defined as blighted. Any area which is predominantly open and which because of obsolete platting, diversity of ownership, deterioration of structures or of site improvements, or otherwise, substantially impairs or arrests the sound growth of a municipality, is a blighted area. (SDCL § 11-9-10)

City

City of Deadwood, South Dakota

Developer

Stage Run Properties, LLC

Developer's Agreement

The agreement between Developer and City concerning this Tax Incremental District.

District

Deadwood Tax Incremental District #12.

Economic Development

That not less than fifty percent, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources; and

The improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the district. (SDCL § 11-9-8)

Fiscal Year

The fiscal year of City of Deadwood.

Grant

The transfer for a governmental purpose of money or property to a transferee that is not a related party to or an agent of the municipality. (SDCL § 11-9-1(3))

Infrastructure Improvements

A street, road, sidewalk, parking facility, pedestrian mall, alley, bridge, sewer, sewage treatment plant, property designed to reduce, eliminate, or prevent the spread of identified soil or groundwater contamination, drainage system, waterway, waterline, water storage facility, rail line, utility line or pipeline, or other similar or related structure or improvement, together with necessary easements for the structure or improvement, for the benefit of or for the protection of the health, welfare, or safety of the public generally.

Municipality

Any incorporated city or county in the state. (SDCL § 11-9-1(4))

Planning Commission

The City of Deadwood Planning and Zoning Commission.

Project Costs

Any expenditure or monetary obligations by City of Deadwood, whether made, estimated to be made, incurred or estimated to be incurred, which are listed as Project Costs herein will include any costs incidental thereto but diminished by any income, special assessments, or other revenues, other than tax increments, received, or reasonably expected to be received, by City of Deadwood in connection with the implementation of this Plan. (SDCL § 11-9-14)

Project Plan

A properly approved Plan for the development or redevelopment of a tax incremental district including all properly approved amendments thereto as recommended pursuant to SDCL § 11-9-13. (SDCL § 11-9-1(6))

Taxable Property

All real taxable property, in accordance with SDCL 10-4, located in a Tax Incremental District.

Tax Incremental District

A contiguous geographic area within a City and/or County defined and created by resolution of the governing body and named City of Deadwood Tax Incremental District #12.

Tax Increment Valuation or Increment

The total value of the Tax Incremental District minus the tax incremental base pursuant to SDCL § 11-9-19.

OVERVIEW

Amendment #1 includes an additional \$355,000 of Projects Costs over the original \$300,000 Project Costs. All changes that are part of Amendment #1 are in **bold**.

Through this document, the City of Deadwood Planning and Zoning Commission addresses legal requirements of specifying a Project Plan for the development of Tax Incremental District #12. The plan proposes that tax increment funds generated by the development of multifamily dwelling units that will be used to pay for the costs associated with improvements involving sitework and utilities improvements that are necessary for the multifamily development to take place.

Principal elements addressed in this plan include the following:

1. Existing uses and proposed development activities within the designated Tax Incremental District boundary;
2. Developer's planned economic development proposal within the legally established Tax Incremental District project area;
3. Listing of estimated Project Costs that are proposed for the Tax Incremental District and that will be funded by incremental tax revenues generated within the District;
4. Description of proposed method of financing estimated Project Costs specified in Item 3 above;
5. Specific delineation of the Tax Incremental Base, as specified under South Dakota Law (SDCL 11-9), and the fiscal impact of the proposed Tax Incremental District project upon those entities levying taxes on property in the District; and
6. Economic feasibility of the overall development project and its associated ability to generate incremental tax revenue sufficient to retire the debt incurred in the process of funding Project Costs referenced in Item 3 above.

TAX INCREMENT DISTRICT

In an associated action, Tax Increment District #12 is being created. TID #12 is located east side of the Stage Run subdivision (see Exhibit 1). All projects that are funded through tax increment financing must be located within the District and must be under construction within five years of creation of the District.

BASE VALUE ANALYSIS OF THE CITY OF DEADWOOD

State law requires that tax increment districts cannot exceed ten percent of the taxable value of City of Deadwood (SDCL § 11-9-7). This value for City of Deadwood is approximately \$216,680,997. The total amount of value allowed in Tax Increment Districts in the City of Deadwood is \$14,606,259. The Department of Revenue has not established the base value of the Tax Incremental District #12 (SDCL § 11-9-20) as of this time. It is projected that the base value of this parcel will be approximately \$189,330. In Table #1, it documents the current active Tax Increment Districts in the City of Deadwood and their base values when they were created. The creation of this District does not exceed the maximum value allowed in Tax Increment Districts.

Table #1 Base Value Analysis	
2018 Deadwood Valuation	\$216,680,997
SDCL 11-9-7 - 10% Based Valuation	\$20,295,494
Tax Incremental District #6	\$140,605
Tax Incremental District #8	\$878,448
Tax Incremental District #9	\$551,358
Tax Incremental District #10	\$9,551,358
Tax Incremental District #11(est.)	\$3,484,490
Tax Incremental District #12(est.)	\$189,330
Total Base Value in Tax Incremental Districts	\$14,801,589
Base Valuation Remaining	\$6,872,510

PROJECT DEVELOPMENT

The developer is proposing to construct a series of duplex and 4-plex apartment buildings on a recently platted lot on the east of the Stage Run development. The units will be an up/down duplex units connected a two-stall garage with a few just duplex units. The units will be similar to units the developer constructed on the west side of the development. The size of all units will be two bedrooms and two bath and 835 square feet.

In 2018, the South Dakota Legislature changed a number of the provisions to the Tax Increment Financing statutes. One of the changes was defining how Tax Increment Financing can be used for affordable housing. For multifamily housing, the rental rates must meet the following requirements – “The monthly rental rate of all multifamily housing units in the district will be at or below the calculated rent for the state's eighty percent area median income, being used by the South Dakota Housing Development Authority, as of the date the district is created, for a minimum of five years following the date of first occupancy.” South Dakota Housing Development Authority rental rate for a two-bedroom apartment is \$1,284. With the assistance of Tax Increment Financing, the developer is planning to have the rates in the \$900 to \$1,000 per month range which significantly lower than the minimum rate requirement. As part of the associated Developer Agreement, the developer will be required to provide documentation on the previous year rental rates to insure compliance with the state statutes.

In the recent adopted Comprehensive Plan Housing Element, the community identified a number of “wish list” items which included more housing (of all types), affordable and quality housing and apartments/multi-family housing units. In addition, the Comprehensive Plan Housing Element first two principles are:

- Improve the availability of housing for all income levels, making it possible for more people to both live and work in Deadwood.
- Encourage the development of a variety of housing types to better meet the needs of individuals throughout their lifetimes.

The propose development helps meet the adopted Deadwood Comprehensive Plan's "wish list" items and principles of to diversify the housing option available to residents at an affordable level.

This need for this type of housing was identified in the 2016 Deadwood/Lead Housing Study. In that report, it identified a need for 72-82 rental units to be developed by 2021. The study was completed before expansion of a number of hotel/gaming establishments and the announcement of the expansion of the Sanford Underground Research Facility for LBNF/DUNE facility. This growth is putting additional pressure for all types of housing in the community.

All project expenditures must be completed within five years. Should the tax increment revenues exceed the anticipated loan payments, the district debt would be retired early resulting in the full value of the property being returned to the tax rolls more quickly.

EXISTING LAND USES

The property is currently vacant/open space except for old storage/barn building. Lot C2 of Block 1 of Palisade Tract, Deadwood Stage Run Addition is identified as Commercial within the Stage Run Planned Unit Development Designation. Multi-family dwelling units are an allowed used as part of the Planned Unit Development. Tract B-1A of Tract B of M.S. 751 is zoned Park Forest. (see Exhibit 2)

PROPOSED LAND USES/ZONING

There will be no propose changes to any land uses or zoning. Lot C2 of Block 1 of Palisade Tract, Deadwood Stage Run Addition has a Neighborhood Residential land use designation on the Deadwood Comprehensive Plan Future Land Use Map. Tract B-1A of Tract B of M.S. 751 has a Forest Reserve land use designation on the Deadwood Comprehensive Plan Future Land Use Map. (See Exhibit 3)

CHANGES TO THE MASTER PLAN, MAP, BUILDING CODES, AND MUNICIPAL ORDINANCES

This plan does not address issues of or changes to the Deadwood Comprehensive Plan or map, master plan, building codes or municipal ordinances since none of these actions are required to implement the provisions of this Project Plan.

PROPOSED METHOD FOR THE RELOCATION OF DISPLACED PERSONS

No statement of a proposed method for the relocation of displaced persons is included, since such displacement is not applicable with respect to this Tax Incremental District project.

ELEMENTS OF THE PROJECT PLAN

This Project Plan, as required by SDCL 11-9-13, will address the following elements:

- 1) Public Works and Other Improvements;
- 2) Economic Feasibility Study;
- 3) Project Costs;
- 4) Fiscal Impact Statement; and,
- 5) Financing Method Description.

Additionally, the following exhibits are offered:

- Tax Increment District Boundary Map
- Existing Land Use
- Existing Zoning
- Proposed Improvements

1. PUBLIC WORKS AND OTHER IMPROVEMENTS (SDCL § 11-9-13 (1))

The project plan includes the following Tax Increment District costs associated with the proposed development. (Exhibit #4):

Removals, Demolition & Mobilization	\$42,000
Sitework & Excavation	\$645,600
Utilities	\$274,500
Interior Streets	\$259,000
Total cost of all improvements	\$1,221,100

2. ECONOMIC FEASIBILITY STUDY (SDCL § 11-9-13 (2))

Tax Increment District #12 is proposed for creation in accordance with SDCL 11-9-2 to 11-9-11. As of this date, the assessed valuation for the proposed district is projected as \$189,330. In accordance with SDCL 11-9-20, certification of the base value will be requested from the South Dakota Department of Revenue following creation and approval of the district by the City Council.

ANTICIPATED CERTIFIED BASE VALUATION OF PROPERTY IN TAX INCREMENT DISTRICT #12 - \$189,330

EXPECTED INCREASE IN VALUATION

The applicant is proposing to construct 38 apartment units in the Stage Run Development. It is estimated that the cost of the proposed expansion will be approximately \$4,650,000 and 4,185,000 in new assessed value.

ESTIMATED FUTURE VALUATION OF PROPOSED DISTRICT

Estimated Assessed Value of District	\$	189,330
Estimated Assessed Value of Project	\$	4,185,000
Other Anticipated Increases in Assessed Value	\$	0
Estimated Total Increment Valuation	\$	4,185,000

REVENUE ESTIMATES FROM TAX INCREMENTS

The Plan anticipates 40 semi-annual payments over 20 years. The potential negative short-term impact on the various taxing entities will be offset by the increase in the tax base in future years.

Non-Agricultural (Other) 2019 Tax Levies and Percentage of Total Levy

Taxing Entity	Tax Levy	% of Total Levy
School District 40-1	.011376	53.78%
City of Deadwood	.004978	23.53%
Lawrence County	.004000	18.90%

Sanitary District	.000799	3.78%
Total Mill Levy	.021153	

2019 Non-Agricultural Tax Rate: 21.153 Mills

The estimated tax increment available to pay for project costs in the Plan can be calculated by multiplying the anticipated tax rate by the increment in valuation. This calculation results in the following tax increments, which become available as taxes are paid for the applicable periods. This plan does not anticipate any additional increment other than those identified in the plan.

OVERALL PROJECTED TAX INCREMENT INCOME

Built Date	Assessment Date	Taxes Paid	Commercial Increment	Tax Increment
2019	2020	2021		
2020	2021	2022		
2021	2022	2023	\$4,185,000	\$88,525
2022	2023	2024		\$88,525
2023	2024	2025		\$88,525
2024	2025	2026		\$88,525
2025	2026	2027		\$88,525
2026	2027	2028		\$88,525
2027	2028	2029		\$88,525
2025	2026	2027		\$88,525
2026	2027	2028		\$88,525
2027	2028	2029		\$88,525
2028	2029	2030		\$88,525
2029	2030	2031		\$88,525
2030	2031	2032		\$88,525
2031	2032	2033		\$88,525
2032	2033	2034		\$88,525
2033	2034	2035		\$88,525
2034	2035	2036		\$88,525
2035	2036	2037		\$88,525
2036	2037	2038		\$88,525
2037	2038	2039		\$88,525
2038	2039	2040		\$88,525
2031	2032	2033		\$88,525
2032	2033	2034		\$88,525
2033	2034	2035		\$88,525
2034	2035	2036		\$88,525
2035	2036	2037		\$88,525
2036	2037	2038		\$88,525

TOTAL TAX INCREMENT EXPECTED TO ACCRUE BY 12/31/30: \$1,416,405

NOTE: Tax increment payments are calculated using 90% of estimated future property valuation and 100% of expected 2019 mill levy.

3. PROJECT COSTS (SDCL § 11-9-13 (3))

The following description is the costs associated with the development of the multi-family housing in the Stage Run Addition. These include site development, utilities, and interior streets, fees, and other costs.

Tax Incremental District #12 Development Costs

	Development Costs ⁽¹⁾	Tax Incremental District Costs ⁽²⁾	Total Costs
Capital Costs			
Removals, Demolition & Mobilization		\$42,000	\$42,000
Sitework & Excavation		\$645,600	\$645,600
Building Construction (38 units)	\$4,037,500		\$4,037,500
Utilities		\$274,500	\$274,500
Interior Streets		\$259,000	\$259,000
Sub-Total	\$4,037,500	\$1,221,100	\$5,099,600
Contingency Costs	\$403,750	\$217,775	\$621,525
Capital Cost Total	\$4,441,250	\$1,438,875	\$5,721,125
Professional Fees			
Engineering	\$87,110		
Financing Costs (only District related)		\$572,253	\$572,253
Interest			
Administrative Costs			
Organization Costs			
Project Plan Preparation		\$20,000	\$20,000
Total Costs	\$4,528,360	\$2,031,128	\$6,559,488

⁽¹⁾ SDCL § 11-9-16(5) - A list of estimated nonproject costs.

District Project Costs (SDCL § 11-9-14)

The following costs have been identified as eligible costs to be included in the Project Plan.

Kind of Project	Number of Projects	Location	Amount	Reference ⁽²⁾
Capital Costs	5	District	\$1,438,875	11-9-15(1)
Financing Costs	1	District	\$572,253	11-9-15(2)
Real Property Assembly				11-9-15(3)
Professional Fees				11-9-15(4)
Imputed Administrative Costs				11-9-15(5)
Relocation Costs				11-9-15(6)

Organizational Costs		District	\$20,000	11-9-15(7)
Discretionary Costs and Grants				11-9-15(8)
Eligible Project Costs			\$2,031,128	

(2)

SDCL §11-9-15

- (1) Capital costs, including the actual costs of the construction of public works or improvements, buildings, structures, and permanent fixtures; the demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, and permanent fixtures; the acquisition of equipment; the clearing and grading of land; and the amount of interest payable on tax increment bonds issued pursuant to this chapter until such time as positive tax increments to be received from the district, as estimated by the project plan, are sufficient to pay the principal of and interest on the tax increment bonds when due;
- (2) Financing costs, including all interest paid to holders of evidences of indebtedness issued to pay for project costs, any premium paid over the principal amount thereof because of the redemption of obligations prior to maturity and a reserve for the payment of principal and interest on obligations in an amount determined by the governing body to be reasonably required for the marketability of obligations;
- (3) Real property assembly costs, including the actual cost of the acquisition by a municipality of real or personal property within a district less any proceeds to be received by the municipality from the sale, lease, or other disposition of property pursuant to a project plan;
- (4) Professional service costs, including those costs incurred for architectural, planning, engineering, and legal advice and services;
- (5) Imputed administrative costs, including reasonable charges for the time spent by municipal employees in connection with the implementation of a project plan;
- (6) Relocation costs;
- (7) Organizational costs, including the costs of conducting environmental impact and other studies and the costs of informing the public of the creation of a district and the implementation of project plans; and
- (8) Payments and grants made, at the discretion of the governing body, which are found to be necessary or convenient to the creation of a district, the implementation of project plans, or to stimulate and develop the general economic welfare and prosperity of the state. No payment or grant may be used for any residential structure pursuant to § 11-9-42.

Based on discussion with the City, it was determined that the maximum allowed expenditures would not exceed \$300,000 and other **\$350,000 with this amendment for a total of \$650,000** not including financing costs. This was due the current city debt capacity and potential other City projects. This **Amended Project Plan** authorizes a **\$650,000** of Tax Increment Financing to use for the **\$2,031,128** of eligible costs plus financing costs. The remaining balance will be the responsibility of developer.

AUTHORIZE TOTAL CONSTRUCTION COSTS AND FEES \$650,000
ESTIMATED TOTAL ELIGIBLE FINANCING COSTS \$572,253
ESTIMATED TOTAL ELIGIBLE PROJECT COSTS \$1,175,566

4. FISCAL IMPACT STATEMENT (SDCL § 11-9-13 (4))

The impact on taxing entities can be derived from determining the tax increment anticipated during the life of the district. The true impact on taxing entities of the Plan is the increase in valuation of the property within the Tax Increment District. The taxing entities are only foregoing that income during the life of the district and will realize that income as soon as the debt from the project costs in the Plan is retired. The purpose of this Plan is to encourage that increase in valuation.

At first glance it may appear that the negative impact on the various taxing entities is notable. But when it is considered that without the use of the Tax Increment Finance proposed in this

plan it is very likely that there would be no increase in the taxable value of the property within this District or, at least, any increase would be significantly delayed, the impact can be considered truly positive.

The impact on the various taxing entities after the Tax Incremental District is influenced by the entity's relative share of the total tax levy burden within the District. A specific entity would receive its relative proportion of the estimated annual taxes that would become available to all taxing entities after the Tax Incremental District debt is retired or the District is dissolved, whichever occurs first.

NET IMPACT ON TAXING ENTITIES

Year Pd	NA Increment*	School	City	County	Sanitary	Total
2021						
2022						
2023	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2024	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2025	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2026	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2027	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2028	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2029	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2030	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2031	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2032	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2033	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2034	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2035	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2036	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2037	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2038	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2039	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525

*The increment value increase is based on 90% of full and true value.

Estimated Payout for Tax Increment District #12

There is impact on the Lead-Deadwood School Districts but because this Tax Incremental District meets the requirements of SDCL 13-13-10(9) for affordable housing development, the impact is only for the Capital Outlay and Special Education portion of the School District mill levy. The Tax Incremental District retains that portion of the increment that would go to the Lead-Deadwood School Districts; however, the State makes up the difference to the School District to their General Fund. It is estimated that the Tax Increment District #12 will dissolve at the end of 2036.

5. FINANCING METHOD (SDCL § 11-9-13 (5))

The financing method to be used in the funding of this Plan is to be obtained by the Developer. Since the Developer will be responsible for any principle and interest payments due, it is imperative that adequate growth and improvements are occurring to offset the cost of those improvements. If the tax increment revenues exceed the anticipated loan payments, the debt will be retired early. Deposits made in the Tax Incremental District as taxes are paid on the property in succeeding years will retire the debt on the Tax Incremental District Project Costs covered in the Plan. The City of Deadwood Finance Officer will make the disbursements from that fund in accordance with this Plan. According to SDCL 11-9-25, positive tax increments will be allocated to that fund until the debt from the project costs is retired or twenty years.

	YEAR	BALANCE	PROJECT		NEW	TIF	CAPITALIZED	YEAR END
	2019	FORWARD	COST	INTEREST	BALANCE	PAYMENT	INTEREST	BALANCE
1	2019.1	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2019.2	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	2020.1	\$0	\$262,500	\$9,188	\$271,688	\$0	\$9,188	\$271,688
	2020.2	\$271,688	\$262,500	\$18,697	\$552,884	\$0	\$18,697	\$552,884
3	2021.1	\$552,884	\$62,500	\$21,538	\$636,923	\$0	\$21,538	\$636,923
	2021.2	\$636,923	\$62,500	\$24,480	\$723,902	\$0	\$24,480	\$723,902
4	2022.1	\$723,902	\$0	\$25,337	\$749,239	\$0	\$25,337	\$749,239
	2022.2	\$749,239	\$0	\$26,223	\$775,462	\$0	\$26,223	\$775,462
5	2023.1	\$775,462	\$0	\$27,141	\$802,603	\$44,263	\$0	\$758,341
	2023.2	\$758,341	\$0	\$26,542	\$784,883	\$44,263	\$0	\$740,620
6	2024.1	\$740,620	\$0	\$25,922	\$766,542	\$44,263	\$0	\$722,279
	2024.2	\$722,279	\$0	\$25,280	\$747,559	\$44,263	\$0	\$703,296
7	2025.1	\$703,296	\$0	\$24,615	\$727,912	\$44,263	\$0	\$683,649
	2025.2	\$683,649	\$0	\$23,928	\$707,577	\$44,263	\$0	\$663,314
8	2026.1	\$663,314	\$0	\$23,216	\$686,530	\$44,263	\$0	\$642,267
	2026.2	\$642,267	\$0	\$22,479	\$664,747	\$44,263	\$0	\$620,484
9	2027.1	\$620,484	\$0	\$21,717	\$642,201	\$44,263	\$0	\$597,938
	2027.2	\$597,938	\$0	\$20,928	\$618,866	\$44,263	\$0	\$574,603
10	2028.1	\$574,603	\$0	\$20,111	\$594,715	\$44,263	\$0	\$550,452
	2028.2	\$550,452	\$0	\$19,266	\$569,718	\$44,263	\$0	\$525,455
11	2029.1	\$525,455	\$0	\$18,391	\$543,846	\$44,263	\$0	\$499,583
	2029.2	\$499,583	\$0	\$17,485	\$517,069	\$44,263	\$0	\$472,806
12	2030.1	\$472,806	\$0	\$16,548	\$489,354	\$44,263	\$0	\$445,092
	2030.2	\$445,092	\$0	\$15,576	\$460,670	\$44,263	\$0	\$416,407
13	2031.1	\$416,407	\$0	\$14,574	\$430,982	\$44,263	\$0	\$386,719
	2031.2	\$386,719	\$0	\$13,535	\$400,254	\$44,263	\$0	\$355,991
14	2032.1	\$355,991	\$0	\$12,460	\$368,451	\$44,263	\$0	\$324,188
	2032.2	\$324,188	\$0	\$11,347	\$335,535	\$44,263	\$0	\$291,272
15	2033.1	\$291,272	\$0	\$10,195	\$301,467	\$44,263	\$0	\$257,204
	2033.2	\$257,204	\$0	\$9,002	\$266,206	\$44,263	\$0	\$221,944
16	2034.1	\$221,944	\$0	\$7,768	\$229,712	\$44,263	\$0	\$185,449
	2034.2	\$185,449	\$0	\$6,491	\$191,940	\$44,263	\$0	\$147,677
17	2035.1	\$147,677	\$0	\$5,169	\$152,846	\$44,263	\$0	\$108,583

	2035.2	\$108,583	\$0	\$3,800	\$112,384	\$44,263	\$0	\$68,121
18	2036.1	\$68,121	\$0	\$2,384	\$70,505	\$44,263	\$0	\$26,243
	2036.2	\$26,243	\$0	\$918	\$27,161	\$44,263	\$0	\$0
19	2037.1	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0
	2037.2	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0
20	2038.1	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0
	2038.2	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0

Totals \$650,000 \$572,253 \$1,222,253 \$125,462

Exhibit #1
Tax Increment District #12 Boundary



Exhibit #2
Tax Increment District #12 Zoning Districts



Exhibit #3
Deadwood Comprehensive Plan Future Land Use Map

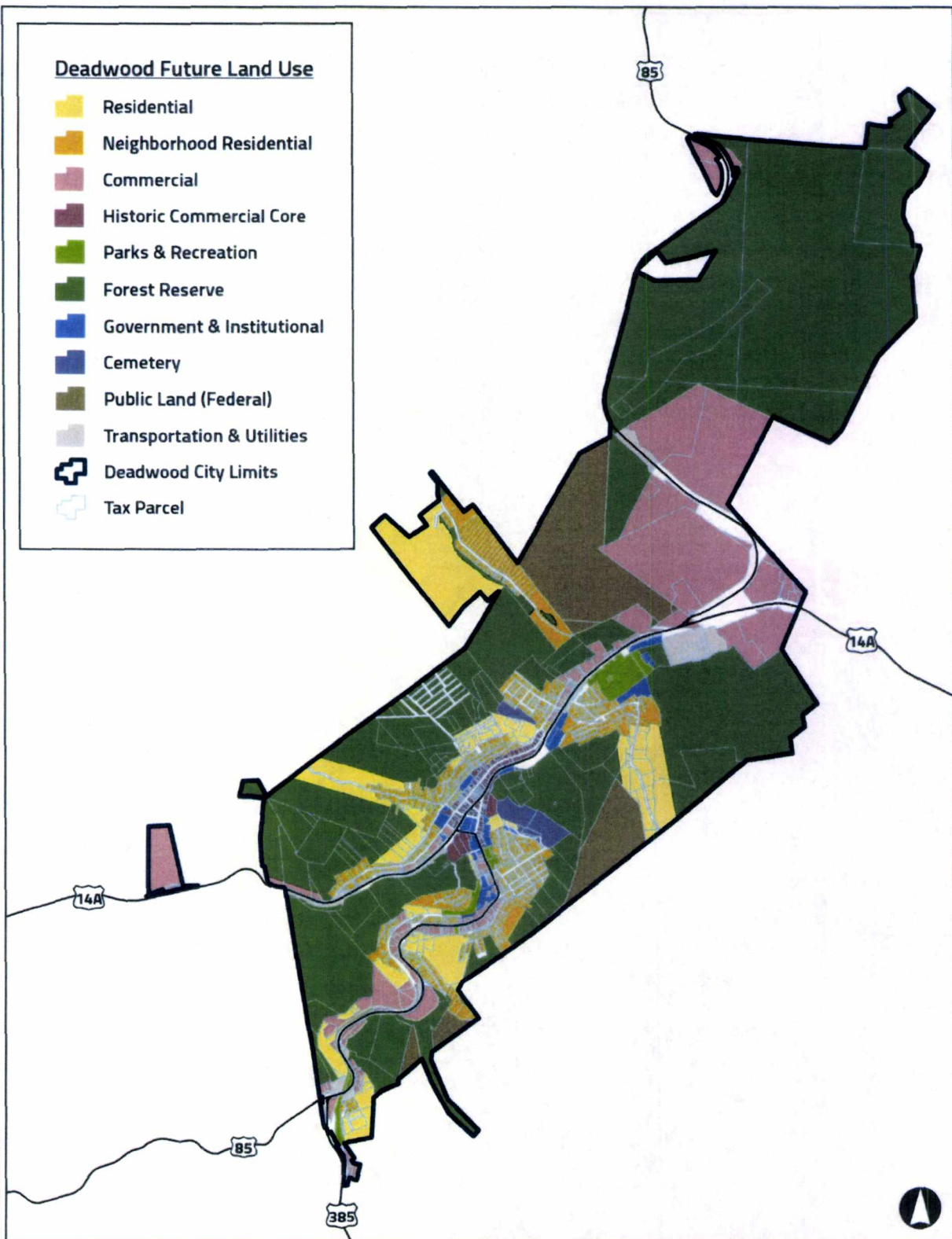
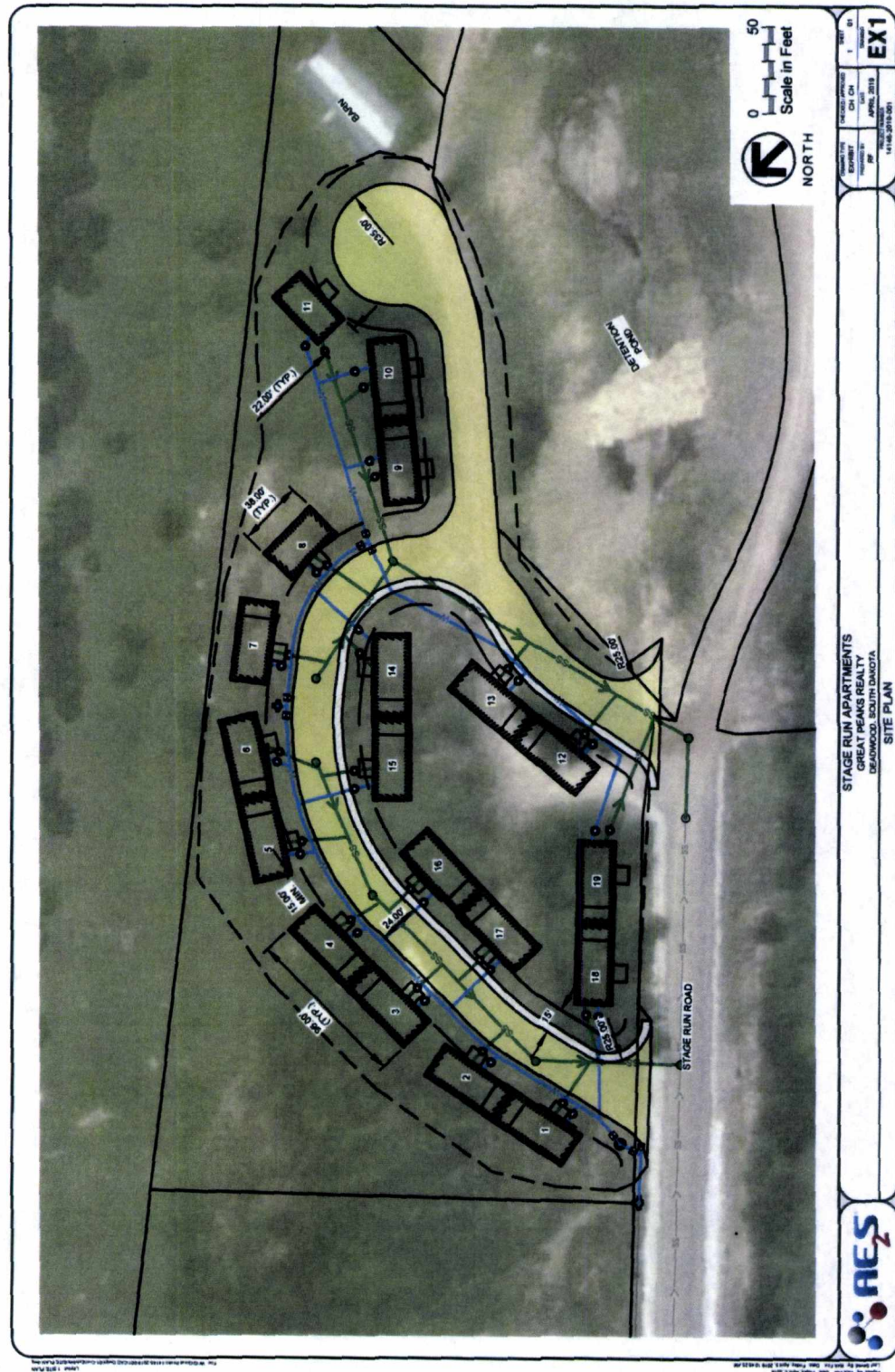


Exhibit #4
Stage Run Apartment Site Plan and Improvements



**CONTRACT FOR PRIVATE DEVELOPMENT
TAX INCREMENT DISTRICT #12
AMENDMENT #1**

THIS AMEMNDED AGREEMENT, made and entered into as of this 5th day of October, 2020, between SECOND STAGE, LLC (herein referred to as "Developer"), a South Dakota limited liability company, and the City of Deadwood, a municipal Corporation and political subdivision of the State of South Dakota supersedes the original agreement date May 6, 2019. This Amendment shall only apply to Section 4, Section 5, and Section 7.

SECTION 4. As reimbursement for the eligible project costs identified in the approved project plan, the City agrees to pay the Developer a grant in an amount not to exceed \$1,175,566. This sum is comprised of a principal balance of \$650,000 for site development and \$572,253 in interest costs based on that balance. The interest is calculated at 7% on the principal balance per annum for up to a twenty (20) year period. Interest will begin to accrue upon the principal amount upon approval of the Developer's Agreement. Interest will continue to accrue and be paid until the principal balance is retired or upon the end of the twenty (20) year period in which payments can legally be made pursuant to state law. Any interest that accrues prior to funds being disbursed to the Developer under this Agreement will be capitalized by the City. The City's Finance Office will develop an amortization schedule to track the amount of principal and interest owed to the Developer. The Developer and the City agree that if the principal balance is retired in less than twenty (20) years the City will only be responsible for paying the Developer an amount equivalent to the interest accrued for the term that the principal balance was outstanding. The Developer will secure financing to fund estimated project costs for construction of costs of site improvements, utility improvements, and interior streets specified in the approved Project Plan authorizes up to **\$650,000** in front-end project costs for repayment utilizing project tax increment revenue receipts. Project funding to be secured by the Developer, anticipated to be in the form of a bond or note, will bear an average interest rate over the life of the loan not to exceed seven percent (7.00%) per annum. Further, borrowed funds secured through third-party financing shall not be eligible for interest rate reimbursement exceeding the actual interest rate charged by the third-party lending source, notwithstanding the maximum interest rate specified above.

Documentation of third-party loan secured by Developer, including amount of principal, interest rate and repayment or amortization schedule, shall be provided to City by Developer. Additionally, both parties acknowledge and agree that loan repayment information, including year-end loan balances, are necessary for City to comply with annual outstanding debt reporting information required by the State of South Dakota, and Developer agrees to provide such required information so that City can prepare such reports in a timely manner.

SECTION 5. Total estimated project costs, as set forth in the approved Project Plan, are as follows:

Capital Costs

Removals, Demolition & Mobilization	\$42,000
Sitework & Excavation	\$645,600
Utilities	\$274,500
Interior Streets	\$259,000
Contingency Costs	<u>\$217,775</u>
	\$1,438,875

Financing Costs (only TIF related)

Interest (7%)	\$572,253
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Organization Costs

TIF Plan Preparation	<u>\$20,000</u>
Sub-Total	\$20,000

ESTIMATED TOTAL ELIGIBLE PROJECT COSTS	\$2,031,128
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SECTION 7. All positive tax increments received from Tax Increment District #12 shall, upon receipt by the City, be deposited in a special fund to be known as the "Tax Incremental District #12 Fund." The City shall, within thirty (30) days after receipt of each tax increment payment from the Lawrence County Treasurer, disburse all amounts in the fund to the Developer, or its designee, subject to the following limitation: At no time shall the cumulative total payments from the fund exceed the smaller of: (a) the total amount of Project Costs of \$650,000, as specified in Section 4 of this Agreement; plus all associated financing costs, in an amount not to exceed the interest rate limitation specified in Section 4; or (b) disbursements in the amount certified pursuant to Section 6 of this Agreement; plus all associated financing costs, in an amount not to exceed the interest rate limitation specified in Section 4.

Dated at Deadwood, Lawrence County, South Dakota, this 5th day of October, 2020.

City of Deadwood

Stage Run Properties, LLC

Dave Ruth, Jr.
Mayor

Scot Munro, Member

ATTEST:

Jessica McKeown
Finance Officer

Resolution 2020-23

**A RESOLUTION SETTING FORTH RATES FOR USE BY THE CITY OF DEADWOOD;
AMENDING RESOLUTION NO. 2020-16.**

WHEREAS, the 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 associated with City Ordinance #1311: Business Licenses effective June 1, 2020.

Business License Fee:

2020 Business License – Initial license prior to ~~September 30, 2020~~ November 13, 2020, the fee shall be waived.

New License after ~~October 1, 2020~~ November 13, 2020\$100.00

Annual Renewal(s).....\$20.00

Dated this 5th day of October, 2020

David Ruth Jr, Mayor

Jessica McKeown, Finance Officer

LEASE AGREEMENT

This Lease and Agreement made and entered into this 6th day of October, 2020 by and between the City of Deadwood of 102 Sherman Street, Deadwood, SD, hereinafter referred to as "Lessor", and Jacobs Family International, Inc, dba Jacobs Brewhouse & Grocer 670 Main Street, 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:

THE LOCATION OF A PARKING EASEMENT LOCATED IN TRACT 1 OF MILLER STREET SUBDIVISION ORIGNAL TOWNSITE, CITY OF DEADWOOD, LOCATED IN THE SW1/4 OF SECTION 23, T5N, R3E, B.H.M., LAWRENCE COUNTY, SOUTH DAKOTA

FURTHER DESCRIBED BY ATTACHED LEASE EXHIBIT A

for a term of five (5) years from and after the above date, through October, 2024. 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 following payments will be made on or before October 6th of each year.

Year 1 (2020) = Fifteen hundred dollars (\$1500.00)

Year 2 (2021) = Seventeen hundred and fifty dollars (\$1750.00)

Year 3 (2022) = Two thousand dollars (\$2000.00)

Year 4 (2023) = Twenty-two hundred and fifty dollars (\$2250.00)

Year 5 (2024) = Twenty-five hundred dollars (\$2500.00)

B. Should the lease agreement be renewed for years 6-10, payment shall not increase past the Consumer Price Index (CPI) without written agreement by both parties.

4. This Lease Agreement is appurtenant to the operation of Jacobs Brewhouse and is transferrable and assignable to any subsequent owner of Jacobs Brewhouse and otherwise complies with the terms of this Lease Agreement.

6. Lessee agrees to fence the boundaries of the leased premises which contains furnishings, fixtures or equipment associated with the operations of the adjacent business(es) or operations of

the building including but not limited to the refuse receptacle(s). All fences or barriers or other such markings shall be approved by the Lessor.

7. Lessee agrees to furnish janitor or cleaning service for said leased premises at Lessee's own expense and shall maintain the premises in a clean and orderly manner.

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 not permit any mechanic's or materialman's lien(s) or other lien to be placed upon the leased premises or the building and nothing in this Lease shall be deemed or construed in any way as constituting the consent or request of Lessor, express or implied, by inference or otherwise, to any person for the performance of any labor or the furnishing of any materials to the leased premises, or any part thereof, nor as giving Lessee any right, power, or authority to contract for or permit the rendering of any services or the furnishing of any materials that would give rise to any mechanic's, materialman's or other lien against the leased premises. In the event any such lien is attached to the leased premises, then, in addition to any other right or remedy of Lessor, Lessor may, but shall not be obligated to, obtain the release of or otherwise discharge the same. Any amount paid by Lessor for any of the aforesaid purposes shall be paid by Lessee to Lessor on demand as additional rent

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

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

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

17. 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.

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

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

20. 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.

21. 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.

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

23. 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.

24. 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.

25. 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.

26. 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.

27. 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.

28. 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.

29. 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

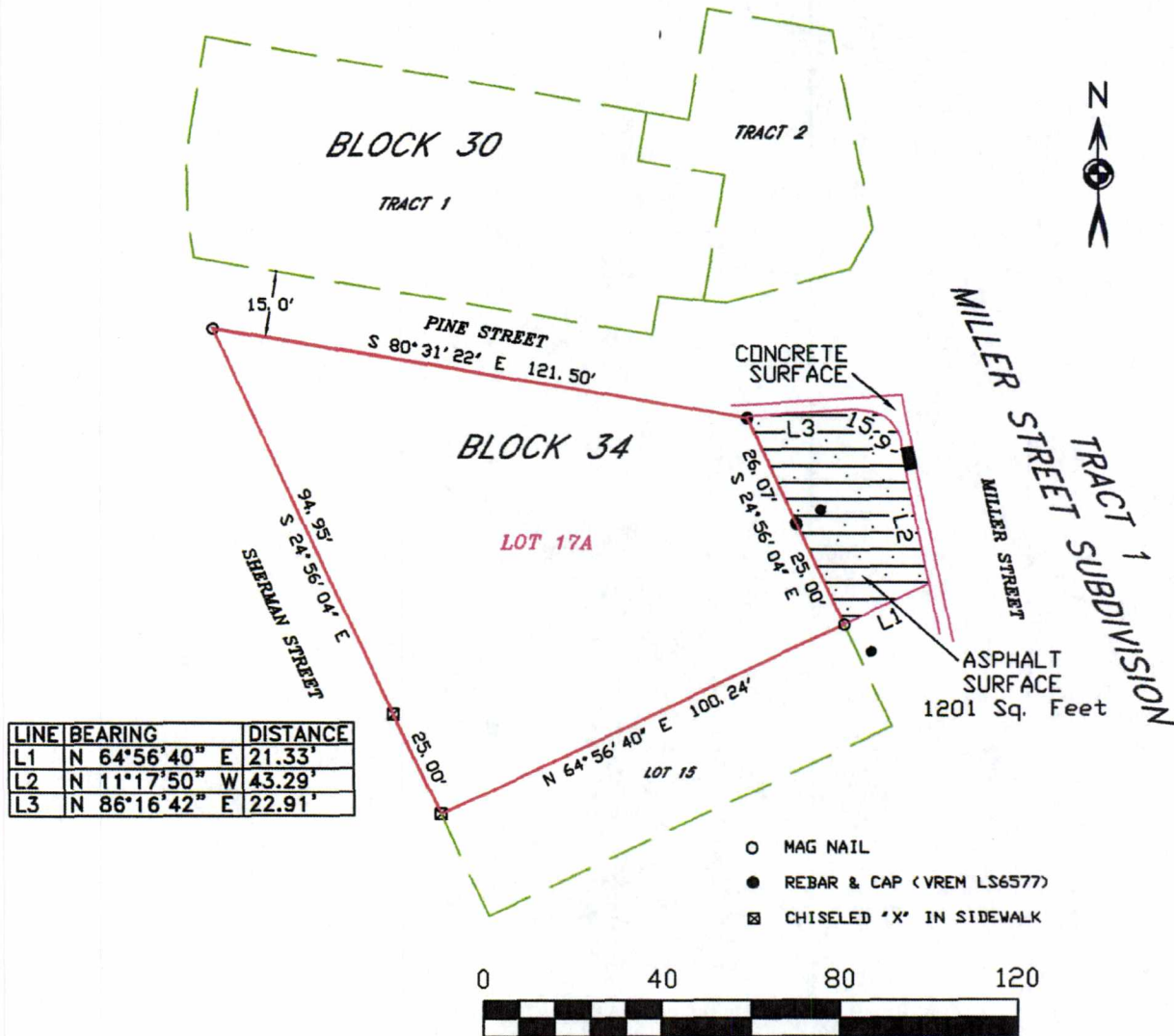
By: _____

LESSEE: Jacobs Family International, Inc.
Jacobs Brewhouse & Grocer
Scott and Sharon Jacobs

By: Sharm Jacobs

By: _____

EXHIBIT A
SHOWING THE LOCATION OF A PARKING EASEMENT
LOCATED IN TRACT 1 OF MILLER STREET SUBDIVISION
ORIGINAL TOWNSITE, CITY OF DEADWOOD, LOCATED IN
THE SW1/4 OF SECTION 23, T5N, R3E, B.H.M.,
LAWRENCE COUNTY, SOUTH DAKOTA



SURVEYOR'S CERTIFICATE

I, LOREN D. VREM R.L.S. 6577, DO HEREBY CERTIFY THAT THE SURVEY SHOWN HEREON WAS SURVEYED UNDER MY SUPERVISION AND THAT ALL DIMENSIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Loren D. Vrem 1/20/20
 LOREN D. VREM R.L.S. 6577 DATE



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
 332A WEST MAIN ST.
 LEAD, SD 57754
 (605) 722-3840

Date:	1/20/2020
Drawn By:	L. D. VREM
Project No.:	20-442
Dwg. No.:	20-442.dwg

ORDINANCE NUMBER: 1315

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO
AMEND CHAPTER 15.32 AS FOLLOWS:

15.32.150 Allowed signs subject to permit.**C. Special Circumstances Banners:**

1. Coming soon banner: May be displayed for new structures for a period not to exceed 90 days, unless approved by the City Commission, during the active construction period to announce the project (business name). Banner shall be removed before issuance of certificate of occupancy. Banner may not exceed forty-eight (48) square feet in area and must be maintained in good condition. Furthermore, Chapter 15.32.150, Section B, Subsections 2, 4-11 and any amendment thereto, shall also apply.
2. Grand opening banner: (15 day) Permit may be obtained up to 180 days after obtaining City of Deadwood Business license and shall only be displayed for a period of 15 days. Banner may not exceed forty-eight (48) square feet in area. Limit to one per structure. Furthermore, Chapter 15.32.150, Section B, Subsections 2, 4-11 and any amendment thereto, shall also apply.
3. Historic, cultural and community related activities: Limited to events or activities that are of community nature, for example, cultural, historical, and school sanctioned events within the City of Deadwood. Banner may be placed during the scheduled event or activity and shall be removed at the conclusion of the event or activity. Banner may not exceed forty-eight (48) square feet in area.
4. Banners placed by the City of Deadwood solely to promote the history of Deadwood are exempt from regulation of this chapter.

Dated this 5th day of October, 2020

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading: September 21, 2020

Second Reading: October 5, 2020

Publish: October 8, 2020

Adopted: October 28, 2020


Albertson Engineering Inc.

September 17, 2020

Bob Nelson, Kevin Kuchenbecker
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

RE: Proposal for Professional Design Services
for Whitewood Creek Restoration – Site 3
Albertson Engineering Project #2020-096.4

Dear Bob and Kevin,

We appreciate the opportunity to present this proposal for Professional Design Services for the Restoration of Whitewood Creek in Deadwood, SD. This document contains the proposal for the following project:

Project 3 – Creek Restoration by Comfort Inn & Suites (FEMA project # 123107)

Other team members include:

- Towey Design Group (civil)
- American Engineering Testing (geotechnical)
- Tallgrass Landscape Architecture

The team has recently presented the results of the Investigative Phase which included a study of Peck's Gulch. That Technical Memorandum is attached to this proposal.

DESCRIPTION OF PROJECT 3

- Increase volume of two retention ponds. Upper pond is near end of cul-de-sac on Ryan Rd. Lower pond is just uphill from 3 Ryan Rd.

Albertson Engineering Inc.
Rapid City
3202 West Main, Suite C
Rapid City, SD 57702
605-343-9606

Sioux Falls
315 North Main Avenue, Suite 200
Sioux Falls, SD 57104
605-343-9606

Winner
202 South Main
Winner, SD 57580
605-343-9606

- Add new storm sewer pipe from lower pond and extend down Peck St. Outlet into Whitewood Creek about halfway between 3 Ryan Rd and Burlington St. Major portions of Peck St will be repaved after storm sewer installation. Outlet area of pipe anticipated to include a large limestone boulder rip rap and/or a cast-in-place concrete structure.
- Add new soil nail wall with natural rock sculpted shotcrete facing near backyard of 3 Ryan Rd. Extent of soil nail wall to be determined but will encompass previously eroded area of cliff.
- New planting and/or biostabilization along creek bed and cliff on north bank.

SCOPE OF SERVICES – PROJECT 3 (Investigative Study)

- Scope of services of Albertson Engineering include:
 - Overall project management and coordination of design team
 - Preparation of Soil Nail Wall specifications and related construction documents
 - Review of outlet structure at end of storm sewer pipe.
 - Production of specifications. Specifications to be prepared using MasterSpec or SpecLink format
 - Submittal of drawings at 65%, 95%, and 100% Construction Documents
 - Receive and incorporate comments from reviewing parties for progress submittals.
 - Attend design progress meetings as requested (maximum of 3)
 - Organize drawings from other design team members into multi-discipline sets



Albertson Engineering Inc.

- Bid Period Services
 - Attend pre-bid meeting
 - Prepare responses for structurally related questions
 - Organize responses from other design team members
- Construction period services
 - Attend pre-construction meeting
 - Review of shop drawings
 - Prepare relevant change orders, RFP's, RFI's, SSI's etc. and organize responses from other design team members
 - Attend bi-weekly progress meetings
 - Construction Observations
 - Assist in developing punch list at close of project
- Civil Engineering Services (Towey Design Group)
 - See attached proposal
- Landscape Architect Services (Tallgrass Landscape Architecture)
 - See attached proposal
- Geotechnical Engineering Services (American Engineering Testing Inc.)
 - Services included within this proposal are (1) additional boring in Peck Street from the original scope of work proposed on April 30, 2020.
- Exclusions in proposal include those specifically highlighted in attached proposals, as well as the following:



Albertson Engineering Inc.

- Any permitting other than those specifically included in attached proposal by Towey Design Group
- Production of special presentation documents for public meetings. Attendance at public meetings.
- Attendance at meetings between City and USACE, FEMA, DENR, SHPO, or any other governmental agency.
- Coordination of easements
- Archaeological observations. It is our understanding archeological observation services for historical preservation will hired directly by owner.
- Testing & Inspection services during construction.
- Communication platform (such as Submittal Exchange) during construction. Cost of platform will be written into the project specifications as provided by contractor.
- As-built documents

PROPOSED FEE – PROJECT 3

Compensation for our services are proposed as:

A lump sum fee of one hundred eight thousand nine hundred dollars (\$108,900.00) *PLUS* all applicable taxes and reimbursable expenses. The breakdown per phase is as follows:

<u>Phase</u>	<u>Total</u>
Geotechnical & Survey	\$15,600
Construction Documents	\$61,500



Albertson Engineering Inc.

Bidding		\$7,700
<u>Construction Administration</u>		<u>\$24,100</u>
Total	\$	\$108,900

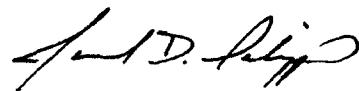
If additional services not included within this proposal are requested, we can either bill hourly or negotiate a fee at the time services are requested.

Reimbursable expenses are proposed to be in addition to the fees above.

We appreciate the opportunity to present this proposal. Please call if you have any questions or if we can be of any further assistance.

Sincerely,

Albertson Engineering Inc.



Jared D. Schippers, PE
Principal Engineer

Attachments:

1. Proposal by Towey Design Group
2. Proposal by Tallgrass Landscape Architecture
3. Technical Memorandum by Towey Design Group



Albertson Engineering Inc.



September 11th, 2020

Mr. Jared Schippers
Albertson Engineering, Inc.
3202 W. Main Street, Suite C
Rapid City, SD 57702

RE: Proposal for Services associated with City of Deadwood – 2019 Flood Damage Projects
Task 3 – Comfort Inn and Suites Site **(FEMA #123107)**

Dear Jared,

This letter presents our proposal to complete survey and engineering services as discussed for the proposed Task 3 – City of Deadwood – 2019 Flood Damage Project.

Project Understanding and Design Assumptions

Our understanding of the project is as follows and includes certain design assumptions made in the preparation of this proposal.

- This proposal is for Task 3 of the overall project.
- TDG provided Technical Memorandum #1 in late July evaluating the Peck's Gulch Drainage Basin with various recommendations to prevent flooding within this basin. City staff accepted a combination of both Options 1 & 2.
- Investigative, design, bidding and construction administration services are being requested for this project.
- This proposal separates this task into two different projects due to the nature of the work.
- Remapping of the effective floodplain following completion of these projects is not part of this proposal.
- Prior to the start of field survey work, City staff will send out a public service announcement to local residences and businesses adjacent to proposed work areas informing them of the proposed work being completed.
- TDG will request through City staff GIS mapping data of public utilities within the proposed work areas for use by design team.
- TDG will coordinate efforts with private utility companies to acquire GIS maps of all private utilities within the proposed work area.
- TDG will coordinate with the local USACE office to develop construction means for working within the banks of Whitewood Creek.

In order to effectively accomplish the project objectives, we will complete the following work tasks:

Task 3 – Comfort Inn and Suites Site – FEMA #123108

This portion of the proposal focuses directly on tasks needed to complete work within and along Whitewood Creek.

- Investigative Services – Survey services will be coordinated through TDG and completed by Baseline Survey, Inc.
- Design Services –

TOWEY DESIGN GROUP, INC.

4459 Portrush Road, Rapid City, SD 57702 | 605.391.2190
mtowey@toweydesigngroup.com

- 65% Design –
 - TDG will prepare an existing conditions hydraulic model based on the effective FEMA model. This will be used during design to ensure “no-rise” requirements throughout the design process. Hydraulic modeling will include HEC-RAS “scour” analysis of the streambed.
 - TDG will develop a site plan, grading plan, and erosion control plan for the proposed work area. Cross sections will be developed at fifty-foot (50’) intervals for plan clarity and bidding purposes. TDG will evaluate top of wall elevations in relation to the effective Base Flood Elevation to ensure “no-rise” requirements are being met within the project.
 - TDG will coordinate efforts of both Structural Engineer and Landscape Architect to ensure proper details and wall features are shown on all plan sheets.
 - TDG will coordinate with the local office of USACE to ensure that proper measures being proposed for the construction efforts meet all regulatory requirements.
 - TDG will prepare engineers estimate (line item – unit cost based) for team use and review.
 - TDG will attend 65% Design Review meeting.
- 95% Design Submittal –
 - TDG will address all comments generated from the Design Review meeting and update the plans accordingly.
 - TDG will finalize hydraulic modeling based on 65% Design Review comments. We will prepare a “draft” floodplain development permit application and narrative to include with 95% Design Review submittal for team’s review.
 - TDG will continue efforts with the Structural Engineer, Landscape Architect, and USACE to ensure all details and regulatory requirements are being met.
 - TDG will update engineers estimate (line item – unit cost based) for team use and review.
 - TDG will attend 95% Design Review meeting.
- 100% Design Submittal –
 - TDG will address all plan comments generated from the 95% Design Review meeting and finalize the plans and specifications for bidding purposes. We will utilize general note sheets to account for project specific specifications and reference through standard details from SDDOT as needed.
 - TDG will finalize all permits, estimates, and other items as necessary to complete design services.
- Bidding Services –
 - TDG will attend pre-bid meeting.
 - TDG will prepare and issue addenda to bidding documents.
- Construction Administration Services –
 - TDG will attend pre-construction conference.
 - TDG will provide written clarification to drawing and specification questions.
 - TDG will review and take action on shop drawings, product submittals, test results, and other submittals.
 - TDG will perform onsite observation during the construction and provide written reports following each site visit. We have planned for three (3) trips for this project.
 - TDG will review “record drawings” based on the Contractors redline drawings to ensure that all aspects of the proposed “no-rise” certificates were met within the design criteria of

the project. We will prepare a final project report noting any changes or discrepancies with respect to the effective base flood elevation.

Note: At this time, we are excluding any remapping of the floodplain based on the proposed improvements outside of the general review and mapping verification listed in each project. The general intent is to design the projects as listed within this proposal to match the effective mapping in place today.

Task 3 – Comfort Inn and Suites Site – FEMA #123108

This portion of the proposal focuses directly on tasks needed to complete work within Pecks Drainage Basin and along Peck Street and Ryan Road.

- Investigative Services –
 - Survey services will be coordinated through TDG and completed by Baseline Survey, Inc.
 - TDG will gather and review background information in accordance with this project and any other resources as necessary.
 - TDG will coordinate with City staff and the private utility companies to verify that all utilities are shown correctly per their records.
- Design Services –
 - 65% Design –
 - TDG will send base plans to the private utilities requesting verification that their utilities are shown correctly per their records and make plan revisions as needed.
 - TDG will prepare and develop a hydraulic model for Peck's Gulch that identifies the two existing ponds and conveyances connecting this basin to Whitewood Creek. The existing basin conditions limit future development so therefore no development is assumed above the upper pond. TDG will evaluate the existing drainage network along the corridor for both current and future development and size new culverts accordingly.
 - TDG will prepare preliminary plans for City review. The preliminary plans shall contain the following sheets:
 - Survey Control Sheet
 - Property Layout and Land Ownership
 - Traffic Control Plans
 - Erosion and Sediment Control Measures
 - Plan and Profiles
 - Pond Improvements Grading Plans
 - Anticipated Plan Details
 - TDG will identify the existing right-of-way (ROW) location and any ROW or easements necessary for the Project. We will also include size and extent of such ROW and easements and provide contact information for all affected property owners. It is anticipated that City staff will work with affected property owners to acquire signed easements
 - TDG will prepare a probable opinion of construction cost (Engineers Estimate) for the project. The engineers estimate will be itemized based on local standard bid items and a local contingency item allowance.
 - TDG will attend submittal review meeting with City staff, if necessary.
 - 95% Design Submittal –
 - TDG will address all comments generated from the 65% Design Review meeting and update the plans accordingly.

- TDG will work with Baseline Surveying to finalize necessary easements and provide necessary exhibits to City staff.
- TDG will finalize plans and reports for review. It is anticipated that plans will be 100% complete and only needing concurrence for all reviewing entities.
- TDG will continue efforts with the Structural Engineer, Landscape Architect, and USACE to ensure all details and regulatory requirements are being met.
- TDG will update engineers estimate (line item – unit cost based) for team use and review.
- TDG will attend 95% Design Review meeting.
- 100% Design Submittal –
 - TDG will address all plan comments generated from the 95% Design Review meeting and finalize the plans and specifications for bidding purposes. We will utilize general note sheets to account for project specific specifications and reference through standard details from SDDOT as needed.
 - TDG will finalize all permits, estimates, and other items as necessary to complete design services.
- Bidding Services –
 - TDG will attend pre-bid meeting.
 - TDG will prepare and issue addenda to bidding documents.
- Construction Administration Services –
 - TDG will attend pre-construction conference.
 - TDG will provide written clarification to drawing and specification questions.
 - TDG will review and take action on shop drawings, product submittals, test results, and other submittals.
 - TDG will perform onsite observation during the construction and provide written reports following each site visit. We have planned for nine (9) trips for this project.
 - TDG will review “record drawings” based on the Contractors redline drawings to ensure that all aspects of the proposed “no-rise” certificates were met within the design criteria of the project. We will prepare a final project report noting any changes or discrepancies with respect to the effective base flood elevation.

Progress Payments

Monthly progress payments shall be processed by Client upon receipt of the claim as computed by TDG based on work completed during the month per the hourly rates and allowable reimbursables as established in this proposal and approved by Client.

Design Fees

TDG proposes to complete the necessary design and survey services for this project on a lump sum basis. We have estimated our total fee for this project to be Seventy-Two Thousand Two Hundred Forty-Six Dollars and No Cents (\$72,246.00) based on the scope of work described in this letter.

Our Exhibit A is attached to this proposal letter which includes a breakdown of costs based on the various tasks as defined in previous discussions. As this is more of a contract amendment rather than a separate new proposal, our standard terms and conditions as provided previously remains with this proposal letter also.



Acceptance of this Proposal

TDG requests written acceptance of this proposal in the Design Fees section below, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions and Amendments: 1) issuing an NTP or sub-consultant contract for any of the Services described above, or 2) written or electronic notification for TDG to proceed with any of the Services described in this proposal.

If these arrangements are acceptable, please sign below and return one copy to me. We are enthused about this project and look forward to working with you and your team members to effectively meet the needs of the project.

Sincerely,

Michael Towey, PE
Towey Design Group, Inc.

ACCEPTED BY:
Albertson Engineering, Inc.

Signature

Name

Title

Date

EXHIBIT A

	Subtotal	Total
#3 Comfort Inn and Suites Site - FEMA #123107 (Creek Project)		\$ 13,865.00
Investigative Services	\$ 3,135.00	
Design Services	\$ 6,610.00	
Bidding Services	\$ 1,185.00	
Construction Administration Services	\$ 2,935.00	
#3 Comfort Inn and Suites Site - FEMA #123107 (Street Project)		\$ 58,381.00
Investigative Services	\$ 8,320.00	
Design Services	\$ 35,030.00	
Bidding Services	\$ 2,905.00	
Construction Administration Services	\$ 12,126.00	
Subtotal	\$ 72,246.00	

Jared D. Schippers

From: tanya tallgrasslandscapearchitecture.com <tanya@tallgrasslandscapearchitecture.com>
Sent: Wednesday, September 16, 2020 3:45 PM
To: Jared D. Schippers
Subject: Phase 3 Whitewood Creek FEMA projects Proposal

Hi Jared,

Because our role is so small in this portion of the project we agreed that an email scope and fee would be acceptable. Please let me know if you need additional clarification.

For Phase 3 of Whitewood Creek FEMA projects our scope of work will be:

- Providing construction sheets showing erosion control seeding and other planting in locations of disturbance for the project and in areas adjacent to the project to address erosion of past seeding efforts.
- Supporting the design team in the selection and installation technique of appropriate erosion control materials
- Supporting the design team in other plant-related issues (such as preservation of existing trees).
- Supporting the prime consultant in bidding efforts including attending the prebid meeting and walkthrough and examination of bids for accuracy
- Construction Administration to include site visits as needed for the seeding portion of the project

Fee:

\$3,000 for design

\$500 for bidding and CA

Thanks!

Tanya



tanya@tallgrasslandscapearchitecture.com

www.tallgrasslandscapearchitecture.com

offc 605.673.3167 cell 605.440.2254

413 North 4th Street Custer SD 57730

TECHNICAL MEMORANDUM #1

July 21, 2020

Mr. Jared Schippers, PE
Albertson Engineering, Inc.
3202 W. Main Street, Suite C
Rapid City, SD 57702

Mr. Robert Nelson, Jr.
City of Deadwood, Public Works Dept.
67 Dunlop Avenue
Deadwood, SD 57732

**RE: Preliminary Drainage Basin Evaluation of Peck's Gulch
2019 Flood Damage Repair – Whitewood Creek
Project 3 – Creek Restoration by Comfort Inn & Suites – FEMA #123107
TDG Project #20-011**

Introduction

The purpose of this Technical Memorandum (TM#1) is to provide the preliminary results and supplemental recommendations for that portion of the study area that affects the outfall of Peck's Gulch Drainage Basin. The intent of TM#1 will develop several scenarios for necessary improvements to improve and protect the steep banks of Whitewood Creek from erosion and deterioration in this area.

The 100-year storm will be the basis of this Memorandum, but runoff from any event truly affects the erosion issues noted within this discussion.

Drainage Basin Elements

Peck's Gulch drainage basin consists of two small ponds interconnected by approximately 350 linear feet of 48" RCP. The upper pond appears to be about 2.0 – 3.0-acre feet in size but drains rather quickly through the 48" RCP.

The lower pond is drained through a 24" pipe (Shown in Figure 1). It is believed that part of this is CMP and part of it is HDPE. The lower pond also has a 24" CMP riser pipe that provides some water quality aspects. The 24" HDPE runs under the cul-de-sac, through the back yard of 3 Ryan Road and outfalls approximately 40' higher than Whitewood Creek. Extreme erosion has occurred below the outfall.



Figure 1 – Three pipes protruding from the bank northwest of residence at 3 Ryan Road.

There is a small storm sewer network within Ryan Road above the residence at 3 Ryan Road. This storm network drains through a 24" HDPE pipe located in the front yard of 3 Ryan Road (See Figure 1). This pipe outfalls very close to the same location as the outfall from the lower pond.

The cul-de-sac has a small area inlet located in the northern portion and outfalls through an 18" HDPE to Whitewood Creek (See Figure 2). The outfall is located about 50' above Whitewood Creek. Extreme erosion is occurring below the outfall.

TOWEY DESIGN GROUP, INC.

4459 Portrush Road, Rapid City, SD 57702 | 605.391.2190
mtowey@toweydesigngroup.com



Figure 2 – Erosion below the cul-de-sac and pipe protruding from the bank.

Areas of Concerns

During various flooding events, it appears that runoff from Pecks Gulch will overtop the banks of the lower pond. Runoff overtopping the pond and cul-de-sac area continue to worsened and deteriorate the already eroding banks of Whitewood Creek. This erosion is not only affecting the soils and dirt but is also the vegetation and trees along this bank. It should be noted that trees are starting to tip and fall.

The area directly northwest of 3 Ryan Road was also heavily affected with flows coming from the pond and the storm sewer within the street. Surge flows from storm sewer networks based on local high intensity short duration storms and attenuated flows from the lower pond continue to erode the hillside below Ryan Road and the banks of Whitewood Creek.

If the drainage network, as constructed today, is not repaired, erosion and degradation of the banks will continue. The banks will continue to erode and slide and at some point, may affect the residential structures or local street adjacent to this area. Repairs are needed to bring piped flows down to Whitewood Creek. Protecting the vegetation and trees will also prevent erosion from occurring.

Basin Data

Peck's Gulch is a smaller drainage basin located in Lawrence County, SD, portions of the drainage basin lie within the City of Deadwood corporate limits. Peck's Gulch outfalls to Whitewood Creek, near the Comfort Inn and Suites at 225 Cliff Street. The basin is approximately 0.21 square miles (~134 acres) in size extending in a southeasterly direction paralleling Ryan Road.

Peak's Gulch is partially forested and mountainous with very little development, except in the lower region. The steep slopes and narrow canyons of the basin make extensive development in this basin highly unlikely. Slopes within the drainage basin range are estimated to be ~15%.

Two potential detention ponds exist within the drainage basin. Both ponds appear to be manmade. The lower pond is located just upstream of the crossover road between Whistler Gulch Campground and Ryan Road. The upper pond is located at the current terminus of Ryan Road. Approximate locations are shown in Exhibit A.

Topography

The topography of Peck's Gulch Drainage Basin ranges from the Whitewood Creek floodplain on the north to the steep canyons generally south and east of the confluence. The basin slopes from southeast to north, with elevations ranging from 5500 to 4640 feet (MSL). Ground cover within the drainage basin is primarily native grasses and less mature trees.





Soil Classification

The Natural Resources Conservation Service (NRCS) classifies soils into one of four hydrological groups, A-D for potential runoff. We reviewed the NRCS website "Web Soil Survey" to review the physical properties of the drainage basin. The basin contains primarily Group B soils. Group A soils have high infiltration rates and low runoff potential. Conversely, Group D soils have low infiltration rates and high runoff potential.

Soils data for the drainage basin are shown in Appendix A.

Rainfall Data

Table 1 identifies of our analysis uses current NOAA Atlas 14 rainfall at tabulated below. The NOAA website allows the user to identify points within a drainage basin in order to provide specific rainfall data for that drainage basin. For our analysis, the site location selected is the campground cul-de-sac just below Ryan Road.

Table 1: NOAA ATLAS 14 Frequency Storm Precipitation (in inches)

Duration	2-year	10-year	25-year	50-year	100-year
5-minutes	0.39	0.62	0.78	0.90	1.03
15-minutes	0.69	1.11	1.38	1.60	1.83
30-minutes	0.94	1.52	1.90	2.21	2.52
60-minutes	1.16	1.97	2.58	3.09	3.66
120-minutes	1.38	2.43	3.25	3.98	4.79

Rational Method

The Rational Method is an empirical runoff formula which has gained wide acceptance because of its simple, intuitive treatment of storm runoff. This method relates peak runoff to rainfall intensity, surface area, and surface characteristics by the formula:

$Q = CiA$ where:

Q = peak runoff rate, in cubic feet per second

C = runoff coefficient representing a ratio of peak runoff rate to average rainfall intensity for a duration equal to the time of concentration

i = average rainfall intensity, in inches per hour

A = drainage area, in acres

Table 2: Estimated Basin Peak Flow Conditions (in cfs)

	2-year	10-year	25-year	50-year	100-year
C	0.05	0.20	0.24	0.30	0.43
i	1.88	3.04	3.80	4.42	4.88
A	134	134	134	134	134
Flows (est.)	13	81	122	178	281

As noted above, the Rational Method is a simplistic model. Further analysis of the drainage basin should be completed prior to final design of all recommendations within this TM.

Recommendations

The following options have been developed as a basis of recommended repairs. The combinations laid out have been developed where different improvements could be mixed and matched. Costs estimates have been provided to include a 25% contingency and 12% design/CA costs.

Option 1 – Dual Pond Solution (\$369,588.00)

The dual pond option is developed to reduce any overtopping of the cul-de-sac bulb. This proposes to modify both ponds upstream of the cul-de-sac and make improvements to the cul-de-sac so runoff will not overtop to the north.

- Reconstruct upper pond. (\$120,064.00)
 - Raise berm to 4755.0 +/- . Includes minor grading to expand pond to hold approximately 3.0 ac-ft of storage.
 - Reduce outfall pipe from 48" to 36" HDPE.
 - Install 36" riser pipe to elevation 4750.5 +/- .
 - Add riprap to upstream culvert intake and also place for overflow protection.
 - This pond appears to be located on Federal land.
- Reconstruct lower pond. (\$130,642.00)
 - Raise berm to 4705.0 +/- . Includes minor grading to expand pond to hold approximately 2.5 ac-ft of storage or more.
 - Remove 24" culvert and riser pipe from detention pond to area inlet. Replace with 24" HDPE pipe and riser pipe, reduce inflow to 18" HDPE and flared end section and connect to existing outfall pipe.
 - Install 24" riser pipe to elevation 4701.5 +/- .
 - Reconstruct area inlet and connect to existing 24" HDPE pipe.
 - Add riprap to upstream culvert intake and also place for overflow protection.
- Construct downspout. (\$118,882.00)
 - Replace area inlet and connect to existing 24" HDPE pipe.
 - Mill and overlay existing cul-de-sac as necessary.
 - Connect to existing 24" outfall pipe with bend. Shorten outfall to existing slope.
 - Extend new 24" northerly to existing 18" from Peck's Drive storm sewer. Place straight pipe along slope anchoring to ground with stainless steel anchors. Connect to existing 18" main.
 - Connect with 36" eccentric cone and bend. Place straight pipe along slope anchoring to ground with stainless steel anchors.
 - Construct 6' x 6' concrete pad at base to set bend on. Place bend and flared end section near bottom of creek and protect with riprap.

Option 2 – Storm Sewer Solution (\$456,75.00)

The street replacement option is developed to reroute the flows from the lower pond out toward Peck Street. Similar improvements to the lower pond as listed above would be recommended.

- Reconstruct lower pond. (\$131,376.00)
 - Raise berm to 4705.0 +/- . Includes minor grading to expand pond to hold approximately 2.5 ac-ft of storage.
 - Remove 24" culvert and riser pipe from detention pond to area inlet. Replace with 24" HDPE pipe and riser pipe with new 24" HDPE and flared end section and connect to existing outfall pipe.
 - Install 24" riser pipe to elevation 4701.5 +/- .
 - Reconstruct area inlet and connect to new 24" HDPE pipe.
 - Add riprap to upstream culvert intake and also place for overflow protection.

- Disconnect Cul-de-sac/Install Down Spout. (\$81,478.00)
 - Remove and replace existing area inlet. Connect new inlet to existing 24" HDPE pipe.
 - Remove and rest fence as necessary.
 - Connect to existing 24" outfall pipe with bend. Shorten outfall to existing slope.
 - Place straight pipe along slope anchoring to ground with stainless steel anchors.
 - Place bend near bottom of creek and protect with riprap.
- Install storm sewer. (\$243,903.00)
 - Connect new 36" storm pipe to improved outfall structure.
 - Install new 36" RCP northeasterly to 4'x4' junction box 1, northwesterly to 4'x4' junction box 2 (tie-in existing storm sewer), northwesterly to 4'x4' junction box 3, south westerly to flared end section.
 - Abandon existing storm pipe at inlet.
 - Add riprap to protect outfall.

These recommendations are broken out as individual tasks within each option. The intent is to allow the Owner to modify options or recommendations discussed in this TM and prioritize the proposed repairs into individual projects if necessary.

Two recommendations have been provided with the intent to not allow overtopping of the cul-de-sac during a 100-year event. Depending on what options are used to protect the banks below the cul-de-sac, other options may be developed.

Attached are schematic drawings and costs supporting the recommendations listed above. Once everyone has had a chance to review, we can schedule a meeting to discuss these recommendations

Untitled Map

Write a description for your map.

OPTION #1

Legend

- Comfort Inn-Gulches of Fun
- Gulches of Fun
- Whistler Gulch Campground

Notes:
Green lines are existing
Cyan lines are proposed

Construct Downspout

- Replace area inlet and connect to 24" pipe
- Mill and overlay cul-de-sac as needed
- Connect existing outfall pipe with 24" HDPE
- Up size downspout to 36" HDPE
- Use heavy duty anchors to support pipes.
- Place lower bend on concrete slab
- Add rip rap for outfall protection.

- #### Reconstruct Lower Pond
- Raise berm to 4705.0 +/-
 - Remove existing intake structure/riser
 - Reduce outfall to 18" pipe
 - Install 24" riser pipe/grate
 - Add rip rap for overflow protection

- #### Reconstruct Upper Pond
- Raise berm to 4755.0 +/-
 - Expand pond to 3.0 - 4.0 acre feet.
 - Reduce outfall to 36" pipe
 - Install 36" riser pipe
 - Add rip rap for overflow protection

Google Earth

300 ft

N

Option 1 - Dual Pond Solution

Owner: City of Deadwood, SD
Project: 2019 Flood Damage Repair - Whitewood Creek
Date: 7/21/2020



Reconstruct Upper Pond					
Item No.	Description of Item	Qty. (est)	Unit	Unit Cost	Extended Cost
100	Mobilization/incidental	1.0	LS	\$ 6,000.00	\$ 6,000.00
101	Erosion and sediment control	1.0	LS	\$ 1,075.00	\$ 1,075.00
102	Construction staking	1.0	LS	\$ 860.00	\$ 860.00
103	Material testing	1.0	LS	\$ 1,300.00	\$ 1,300.00
104	Unclassified excavation	1,750.0	CY	\$ 8.00	\$ 14,000.00
105	Topsoil, stockpile and replace	800.0	CY	\$ 10.00	\$ 8,000.00
106	Remove existing 48" FES	1.0	EA	\$ 500.00	\$ 500.00
107	Remove 48" RCP	12.0	LF	\$ 20.00	\$ 240.00
108	36" HDPE	8.0	LF	\$ 95.00	\$ 760.00
109	36" HDPE, FES	1.0	EA	\$ 2,800.00	\$ 2,800.00
110	36" x 36" tee	1.0	EA	\$ 2,200.00	\$ 2,200.00
111	36" riser pipe/grate	1.0	LS	\$ 8,000.00	\$ 8,000.00
112	Connect to existing pipe culvert	1.0	EA	\$ 2,500.00	\$ 2,500.00
113	Class II riprap	275.0	CY	\$ 110.00	\$ 30,250.00
114	Seeding/fertilizing/mulching	4,850.0	SY	\$ 1.50	\$ 7,275.00
115					\$ -
Subtotal					\$ 85,760.00
Contingency (25%)					\$ 21,440.00
Design/CA (12%)					\$ 12,864.00
Total Estimate					\$ 120,064.00

Reconstruct Lower Pond					
Item No.	Description of Item	Qty. (est)	Unit	Unit Cost	Extended Cost
100	Mobilization/incidental	1.0	LS	\$ 6,550.00	\$ 6,550.00
101	Erosion and sediment control	1.0	LS	\$ 1,150.00	\$ 1,150.00
102	Construction staking	1.0	LS	\$ 950.00	\$ 950.00
103	Material Testing	1.0	LS	\$ 1,400.00	\$ 1,400.00
104	Traffic control	1.0	LS	\$ 700.00	\$ 700.00
105	Unclassified excavation	2,500.0	CY	\$ 8.00	\$ 20,000.00
106	Topsoil, stockpile and replace	1,200.0	CY	\$ 10.00	\$ 12,000.00
107	Remove existing riser pipe	1.0	LS	\$ 1,500.00	\$ 1,500.00
108	Remove existing CMP	20.0	LF	\$ 12.00	\$ 240.00
109	18" HDPE	15.0	LF	\$ 55.00	\$ 825.00
110	18" HDPE, FES	1.0	EA	\$ 2,100.00	\$ 2,100.00
111	18" x 24" eccentric cone	1.0	EA	\$ 1,100.00	\$ 1,100.00
112	24" x 24" tee	1.0	EA	\$ 1,800.00	\$ 1,800.00
113	24" riser pipe/grate	1.0	LS	\$ 4,000.00	\$ 4,000.00
114	Connect to existing pipe culvert	1.0	EA	\$ 2,500.00	\$ 2,500.00

115	Class II riprap	250.0	CY	\$ 110.00	\$ 27,500.00
116	Seeding/fertilizing/mulching	6,000.0	SY	\$ 1.50	\$ 9,000.00
117					\$ -
Subtotal					\$ 93,315.00
Contingency (25%)					\$ 23,329.00
Design/CA (12%)					\$ 13,998.00
Total Estimate					\$ 130,642.00

Construct Downspout					
Item No.	Description of Item	Qty. (est)	Unit	Unit Cost	Extended Cost
100	Mobilization/Incidental	1.0	LS	\$ 5,950.00	\$ 5,950.00
101	Erosion and sediment control	1.0	LS	\$ 1,050.00	\$ 1,050.00
102	Construction staking	1.0	LS	\$ 850.00	\$ 850.00
103	Material testing	1.0	LS	\$ 1,275.00	\$ 1,275.00
104	Traffic Control	1.0	LS	\$ 650.00	\$ 650.00
105	Remove pipe	20.0	LF	\$ 12.00	\$ 240.00
106	18" HDPE	20.0	LF	\$ 55.00	\$ 1,100.00
107	24" HDPE	30.0	LF	\$ 75.00	\$ 2,250.00
108	36" HDPE	70.0	LF	\$ 95.00	\$ 6,650.00
109	24" HDPE, bends	2.0	EA	\$ 1,600.00	\$ 3,200.00
110	36" HDPE, bends	2.0	EA	\$ 2,000.00	\$ 4,000.00
111	36" HDPE, FES	1.0	EA	\$ 2,800.00	\$ 2,800.00
112	Large stainless steel anchors	20.0	EA	\$ 500.00	\$ 10,000.00
113	3' x 3' junction box	1.0	EA	\$ 4,000.00	\$ 4,000.00
114	Remove and replace area inlet	1.0	LS	\$ 3,500.00	\$ 3,500.00
115	Connect to existing pipe culvert	3.0	EA	\$ 2,500.00	\$ 7,500.00
116	Class II riprap	40.0	CY	\$ 110.00	\$ 4,400.00
117	Crane allowance	1.0	LS	\$ 20,000.00	\$ 20,000.00
118	Mill and overlay CDS	100.0	SY	\$ 55.00	\$ 5,500.00
119					\$ -
Subtotal					\$ 84,915.00
Contingency (25%)					\$ 21,229.00
Design/CA (12%)					\$ 12,738.00
Total Estimate					\$ 118,882.00

Untitled Map

Write a description for your map.

Legend

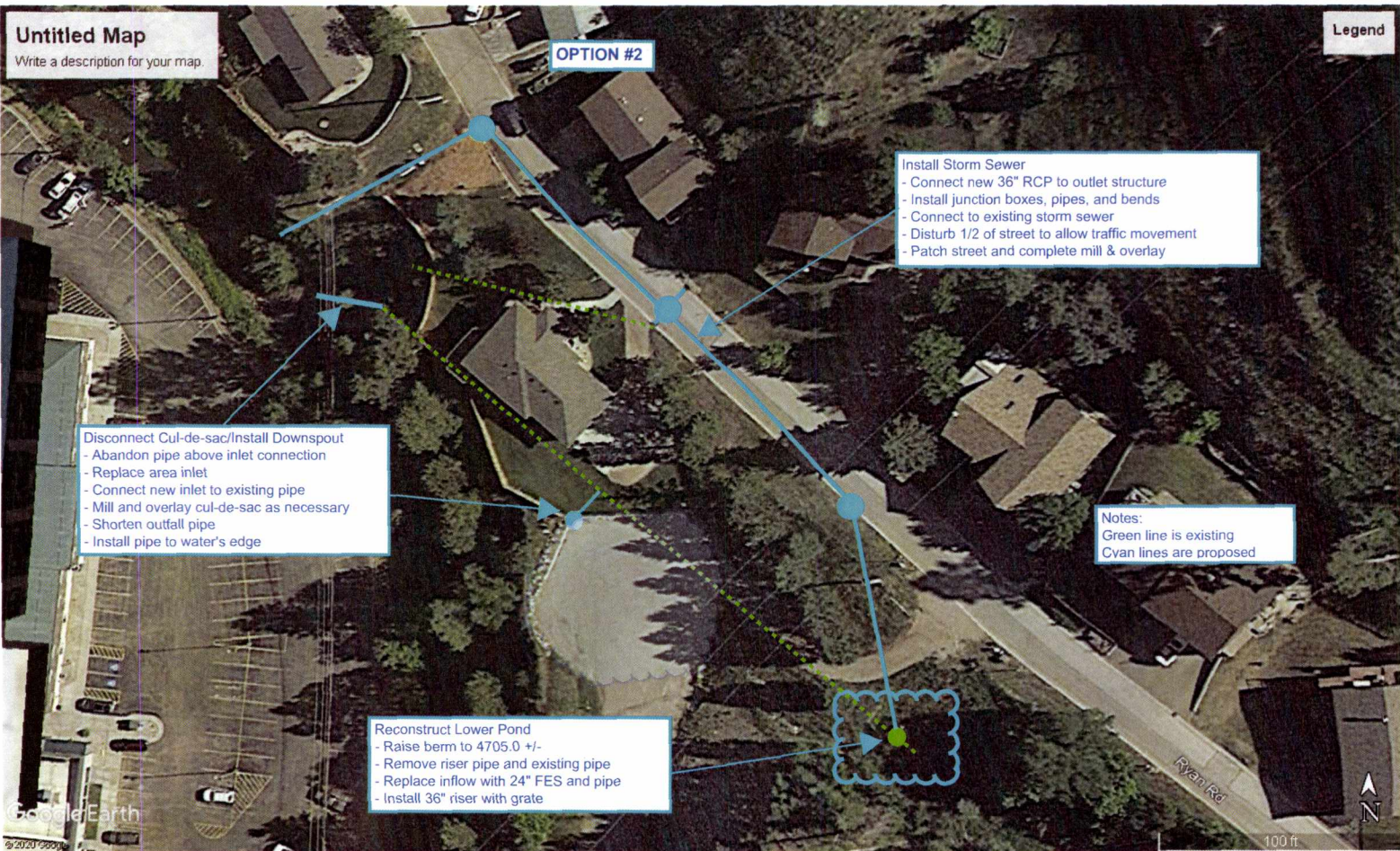
OPTION #2

- Install Storm Sewer
- Connect new 36" RCP to outlet structure
 - Install junction boxes, pipes, and bends
 - Connect to existing storm sewer
 - Disturb 1/2 of street to allow traffic movement
 - Patch street and complete mill & overlay

- Disconnect Cul-de-sac/Install Downspout
- Abandon pipe above inlet connection
 - Replace area inlet
 - Connect new inlet to existing pipe
 - Mill and overlay cul-de-sac as necessary
 - Shorten outfall pipe
 - Install pipe to water's edge

Notes:
Green line is existing
Cyan lines are proposed

- Reconstruct Lower Pond
- Raise berm to 4705.0 +/-
 - Remove riser pipe and existing pipe
 - Replace inflow with 24" FES and pipe
 - Install 36" riser with grate



Option #2 - Storm Sewer Solution

Owner: City of Deadwood, SD
Project: 2019 Flood Damage Repair - Whitewood Creek
Date: July 21, 2020



Reconstruct Lower Pond					
Item No.	Description of Item	Qty. (est)	Unit	Unit Cost	Extended Cost
100	Mobilization/incidental	1.0	LS	\$ 6,550.00	\$ 6,550.00
101	Erosion and sediment control	1.0	LS	\$ 1,175.00	\$ 1,175.00
102	Construction staking	1.0	LS	\$ 950.00	\$ 950.00
103	Material Testing	1.0	LS	\$ 1,400.00	\$ 1,400.00
104	Traffic Control	1.0	LS	\$ 700.00	\$ 700.00
105	Unclassified excavation	2,500.0	CY	\$ 8.00	\$ 20,000.00
106	Topsoil, stockpile and replace	1,200.0	CY	\$ 10.00	\$ 12,000.00
107	Remove existing riser pipe	1.0	EA	\$ 1,500.00	\$ 1,500.00
108	Remove existing CMP	20.0	LF	\$ 12.00	\$ 240.00
109	24" HDPE	15.0	LF	\$ 75.00	\$ 1,125.00
110	24" HDPE, FES	1.0	EA	\$ 2,400.00	\$ 2,400.00
111	24" x 24" tee	1.0	EA	\$ 1,800.00	\$ 1,800.00
112	24" riser pipe/grate	1.0	LS	\$ 4,000.00	\$ 4,000.00
113	Connect to new storm sewer	1.0	EA	\$ 2,500.00	\$ 2,500.00
114	Abandon existing pipe culvert	1.0	EA	\$ 1,000.00	\$ 1,000.00
115	Class II riprap	250.0	CY	\$ 110.00	\$ 27,500.00
116	Seeding/fertilizing/mulching	6,000.0	SY	\$ 1.50	\$ 9,000.00
117					\$ -
Subtotal					\$ 93,840.00
Contingency (25%)					\$ 23,460.00
Design/CA (12%)					\$ 14,076.00
Total Estimate					\$ 131,376.00

Disconnect Cul-de-sac/Install Downspout					
Item No.	Description of Item	Qty. (est)	Unit	Unit Cost	Extended Cost
100	Mobilization/incidental	1.0	LS	\$ 4,200.00	\$ 4,200.00
101	Erosion and sediment control	1.0	LS	\$ 750.00	\$ 750.00
102	Construction staking	1.0	LS	\$ 600.00	\$ 600.00
103	Material testing	1.0	LS	\$ 1,100.00	\$ 1,100.00
104	Traffic control	1.0	LS	\$ 450.00	\$ 450.00
105	Abandon existing pipe culvert	1.0	EA	\$ 1,000.00	\$ 1,000.00
106	18" HDPE	20.0	LF	\$ 55.00	\$ 1,100.00
107	18" HDPE, bend	1.0	EA	\$ 1,500.00	\$ 1,500.00
108	24" HDPE	70.0	LF	\$ 75.00	\$ 5,250.00
109	24" HDPE, bend	2.0	EA	\$ 1,600.00	\$ 3,200.00
110	24" HDPE, FES	1.0	EA	\$ 2,400.00	\$ 2,400.00
111	Large stainless steel anchors	10.0	EA	\$ 500.00	\$ 5,000.00
112	Crane allowance	1.0	LS	\$ 15,000.00	\$ 15,000.00

113	Remove and replace area inlet	1.0	LS	\$ 3,500.00	\$ 3,500.00
114	Connect to existing pipe culvert	2.0	EA	\$ 2,500.00	\$ 5,000.00
115	Class II riprap	20.0	CY	\$ 110.00	\$ 2,200.00
116	Mill and overlay CDS	100.0	SY	\$ 55.00	\$ 5,500.00
117	Remove and reset existing fence	24.0	LF	\$ 12.00	\$ 288.00
118	Sod	20.0	SY	\$ 8.00	\$ 160.00
119					\$ -
Subtotal					\$ 58,198.00
Contingency (25%)					\$ 14,550.00
Design/CA (12%)					\$ 8,730.00
Total Estimate					\$ 81,478.00

Install Storm Sewer					
Item No.	Description of Item	Qty. (est)	Unit	Unit Cost	Extended Cost
100	Mobilization/incidental	1.0	LS	\$ 12,000.00	\$ 12,000.00
101	Erosion and sediment control	1.0	LS	\$ 2,125.00	\$ 2,125.00
102	Construction staking	1.0	LS	\$ 1,700.00	\$ 1,700.00
103	Material testing	1.0	LS	\$ 2,600.00	\$ 2,600.00
104	Traffic control	1.0	LS	\$ 3,000.00	\$ 3,000.00
105	Remove existing street section	432.0	SY	\$ 8.00	\$ 3,456.00
106	4' x 4' junction boxes	3.0	EA	\$ 6,000.00	\$ 18,000.00
107	36" RCP	500.0	LF	\$ 99.00	\$ 49,500.00
108	36" bend	4.0	EA	\$ 1,650.00	\$ 6,600.00
109	36" RCP, FES	1.0	EA	\$ 1,400.00	\$ 1,400.00
110	Connect to outfall structure	1.0	EA	\$ 2,500.00	\$ 2,500.00
111	Asphalt patch	432.0	SY	\$ 30.00	\$ 12,960.00
112	Remove and replace curb & gutter	40.0	LF	\$ 40.00	\$ 1,600.00
113	Class II riprap	20.0	CY	\$ 110.00	\$ 2,200.00
114	Mill and overlay Peaks Drive	980.0	SY	\$ 55.00	\$ 53,900.00
115	Seeding/fertilizing/mulching	450.0	SY	\$ 1.50	\$ 675.00
116					\$ -
Subtotal					\$ 174,216.00
Contingency (25%)					\$ 43,554.00
Design/CA (12%)					\$ 26,133.00
Total Estimate					\$ 243,903.00

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



"Where the past is our future"

Tom Kruzel
Transportation & Facilities Director
Telephone (605) 578-2082
tomk@cityofdeadwood.com

All,

I am recommending that move forward with the GPS ionization units for City Hall, Recreation center, History and Interpretive center, and Welcome center. These units known as air scrubbers use a high energy needle point type charge to kill viruses, mold spores and other bacterial air borne particles to ensure clean healthy air within our public buildings. I am requesting that we approve a do not to exceed of 35000.00 for the project. This will be paid from Public buildings improvement budget and is also an item that should be reimbursable through the Cares act funding.

Tom

REMITTANCE ADDRESS:

PO BOX 6205
CAROL STREAM, IL 60197-6205

CORPORATE OFFICE

575 Minnehaha Ave W
St. Paul, MN 55103
(651) 251-1880 FAX (651) 251-1879



BRANCH OFFICE
RAPID CITY, SD (605) 341-3473

109

Invoice No.: 1560856 Date: 9/18/2020

Bill to: City Of Deadwood - Public Bldg
102 SHERMAN ST
DEADWOOD, SD 57732-1309

INVOICE

Service at: CITY OF DEADWOOD - PUBLIC BLDG
PUBLIC BLDGS
DEADWOOD, SD 57732

Customer ID: CITYOFD545

Reference: Work Order 1766899

Terms: Net 30

PO Number:

Comments: ANNUAL MAINTENANCE OF EXTINGUISHERS

Description	Quantity	Rate	Amount
9520020332000-065 PTS VLV STEM ASSY DRYCHE ANS	1.00	13.00	13.00
9530000702700-050 PTS O-RING BROOKS OR27	13.00	3.50	45.50
9520020110000-050 PTS VLV STEM ASSY DRYCHE AX	11.00	13.00	143.00
9520020334000-023 PTS VLV STEM ASSY DRYCHE ANS	20.00	13.00	260.00
9530020342832-023 PTS O-RING DRYCHE ANS SENTRY	19.00	3.50	66.50
9520020551000-023 PTS VLV STEM ASSY DRYCHE BUCKEYE	1.00	13.00	13.00
9530000703700-023 PTS O-RING BROOKS OR37	1.00	3.50	3.50
9520020222000-023 PTS VLV STEM ASSY DRYCHE BADGER	2.00	13.00	26.00
9520020444000-023 PTS VLV STEM ASSY DRYCHE KIDDE PRO-LINE	3.00	13.00	39.00
9531020400002-050 PTS GASKET RING DRYCHE KIDDE SM	3.00	3.50	10.50
9532000004100-050 PTS QUAD RING SM QR41	1.00	3.50	3.50
9530000702900-050 PTS O-RING BROOKS OR29	1.00	3.50	3.50
9534000000000-023 PTS VERF COLLAR	38.00	0.00	0.00
9151022020005-065 ANS DRYCHE 5# ABC AL HSE&HRN NO BKT	3.00	97.00	291.00
9151022020010-065 ANS DRYCHE 10# ABC AL HSE&HRN NOBKT	1.00	174.00	174.00
9523000310101-065 PTS NZL ALUM AO2A TIP	1.00	4.50	4.50
9361141051127-092 BRKT HD RUBBER STRAP AX RED CYL 2.75-4.5	12.00	40.00	480.00
9523000141700-092 PTS NZL AX (417)	1.00	4.00	4.00
9151022020005-065 ANS DRYCHE 5# ABC AL HSE&HRN NO BKT	6.00	97.00	582.00
9520020334000-065 PTS VLV STEM ASSY DRYCHE ANS	1.00	13.00	13.00
9534000000000-023 PTS VERF COLLAR	1.00	0.00	0.00
9530020342832-065 PTS O-RING DRYCHE ANS SENTRY	1.00	3.50	3.50
M PT TRUCK CHARGE (FE)	1.00	31.00	31.00
M PT HYDRO/RECH 10# ABC EXTINGUISHER	6.00	55.00	330.00
M PT HYDRO/RECH 2.5# ABC EXTINGUISHER	6.00	34.00	204.00
M PT HYDRO/RECH 5# ABC EXTINGUISHER	13.00	42.00	546.00
M PT ANNUAL EXTINGUISHER INSPECTION	206.00	2.00	412.00
M PT 6 YEAR 10# ABC EXTINGUISHER	4.00	35.00	140.00
M PT 6 YEAR 2.5# ABC EXTINGUISHER	2.00	14.00	28.00
M PT 6 YEAR 5# ABC EXTINGUISHER	7.00	22.00	154.00
M PT RECHARGE 5# ABC EXTINGUISHER	1.00	27.00	27.00

REMITTANCE ADDRESS:

PO BOX 6205
CAROL STREAM, IL 60197-6205

CORPORATE OFFICE

575 Minnehaha Ave W
St. Paul, MN 55103
(651) 251-1880 FAX (651) 251-1879

**BRANCH OFFICE**

RAPID CITY, SD (605) 341-3473



Invoice No.: 1560856 Date: 9/18/2020

Bill to: City Of Deadwood - Public Bldg
102 SHERMAN ST
DEADWOOD, SD 57732-1309

INVOICE

Service at: CITY OF DEADWOOD - PUBLIC BLDG
PUBLIC BLDGS
DEADWOOD, SD 57732

Customer ID: CITYOFD545

Reference: Work Order 1766899

Terms: Net 30

PO Number:

Comments: ANNUAL MAINTENANCE OF EXTINGUISHERS

To Pay by Check or Credit Card

Call (651) 272-3251

Account inquiries email
AR@SummitCoUS.com

Subtotal:	4,051.00
Sales Tax:	0.00
Payments:	0.00
Total Due:	\$4,051.00

AN EQUAL OPPORTUNITY EMPLOYER

Cust: CITYOFD545

Inv: 1560856



1. Parcel to consider for surplus

2. Owned by Tim & Irene Grenstiner

3. Owned by Tim & Irene Grenstiner

