

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, August 19, 2019

Public comments are welcomed, but no action can be taken by the Commission on comments received at this meeting. Anyone wishing to have the Commission vote on an item should call the Finance Office at 578-2600 by 5:00 p.m. on the Thursday preceding the next scheduled meeting to be placed on the agenda.

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of AUGUST 5, 2019**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Proclamation-Responsible Gaming Week Sept. 15th -21st, 2019.
- B. Greg and Cari Rothenhoefer. Discussion of adding water and sewer service to three properties on Spring Street.

6. **CONSENT AGENDA**

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

- A. Remove trolley driver Eddie Hanson effective August 3, 2019.
- B. Permission to hire Donarski Lawncare for dirt work and sod on the baseball field, amount not to exceed \$7,631.01. (To be paid from BY Development budgeted funds.)
- C. Permission to transfer net future fund year-end balance of \$298,825.50 from Bed and Booze to Outlaw Square Capital Project. (\$300,000 State Grant less expenses of \$1174.50)
- D. Permission to purchase 165 tons of salt from Blackstrap Inc. amount not to exceed \$16,380.00. (To be paid from Streets line item budget.)
- E. Permission to purchase 475 ton of sand from Simon Materials in the amount of \$7,362.50. (To be paid from Streets supplies line item.)
- F. Permission to hire Janke and Sons Trucking to haul sand, amount not to exceed \$2,612.50. (Two estimates received. To be paid from Streets line item budget.)
- G. Permission for Historical Preservation to purchase 90 archival items from the Seth Bullock Archival Collection from the Dallas Online Auction, LLC in the amount of \$7,095.59 (To be paid from HP Acquisition fund.)
- H. Permission to hire Albright Construction to install roof sheeting under metal roof at trolley barn, amount not to exceed \$12,000.00 (To be paid by Public Buildings and Insurance claim.)

7. BID ITEMS

8. PUBLIC HEARINGS

- A. Hold public hearing for Oktoberfest events: street closure October 5 from 9:00 a.m. to 6:00 p.m., open container in zones 1 and 2 on October 4 and October 5, waiver of banner and vending fees October 5.
- B. Hold public hearing for Deadweird Event: open container in zones 1 and 2 October 25 and 26, street closure October 26 from 5:00 p.m. to 4:00 a.m. Location TBD.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Second Reading of Ordinance #1298 Amending Chapter 5.28 Business Licenses and Regulations.
- B. Act as Board of Adjustment and Consider Conditional use Permit for a Tattoo Shop at 470 Main Street. Applicant Jessica Knee and Christopher Fedor – “Lone Wolf Tattoo”. (Planning and Zoning Commission recommended Approval on 8/7/19.)
- C. Act as Board of Adjustment and Consider Final Plat of Lots E1 and E2 of M.S. 335, Formerly Lot E of M.S. 335; City of Deadwood, Lawrence County, South Dakota. Applicant Gary and Marlene Todd of 4 Spring Street. (Planning and Zoning Commission Approved on 8/7/19.)
- D. Approve Change Order # 2 with Simon Contractors in the amount of \$35,280.06 for Lower Main St Utility Improvement Project. (PCN X04P)
- E. Permission to promote Jeramy Russell to Zoning Administrator/City Planner effective 8/20/19 with an annual salary of \$55,000. Permission to advertise for Community Service Officer position, in-house for 5 days and then in official newspaper.

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Black Hills National Forest Advisory Board Field Trip – 8/21/19 at 2:18 p.m.

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, AUGUST 5, 2019

The Regular Session of the Deadwood City Commission convened on Monday, August 5, 2019 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, and Gary Todd. Commissioner Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTE

Johnson moved, Martinisko seconded to approve minutes of July 15, 2019 and minutes of Special Meeting of July 24, 2019. Roll Call: Aye-All. Motion carried.

JULY, 2019 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$19,507.39; PUBLIC BUILDINGS, \$8,313.42; POLICE, \$68,970.13; FIRE, \$4,994.02; BUILDING INSPECTION, \$4,142.00; STREETS, \$28,048.48; PARKS, \$29,397.16; PLANNING & ZONING, \$5,210.88; LIBRARY, \$6,791.51; RECREATION CENTER, \$15,743.10; HISTORIC PRESERVATION, \$14,333.62; WATER, \$15,915.17; MT. MORIAH, \$6,039.05; PARKING METER, \$11,065.09; TROLLEY, \$22,877.16; PARKING RAMP, \$2,104.96. **PAYROLL TOTAL: \$266,183.90.**

JULY, 2019 PAYROLL PAYMENTS:

Internal Revenue Service, \$61,813.17; S.D. Retirement System, \$27,275.00; Delta Dental, \$4,313.54.

APPROVAL OF DISBURSEMENTS

Todd moved, Martinisko seconded to approve the August 5, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A&B BUSINESS SOLUTIONS	CONTRACT	340.77
ABSOLUTE LOG HOMES	LOGS	951.62
ACE HARDWARE	SUPPLIES	330.54
ACE INDUSTRIAL SUPPLY	SUPPLIES	2,250.31
ADAMS	SHIPPING	90.88
AFFORDABLY CREATIVE ENGINE	SERVICE	17,690.00
ALSCO	SUPPLIES	393.65
AMANO MCGANN	SUPPLIES	415.30
ANCESTOR CONCRETE	PROJECT	9,894.00
ARLETH LAND SURVEYING	SERVICE	350.00
ARMOUR ROOFING	PROJECT	22,428.00
ATCO INTERNATIONAL	SUPPLIES	100.50
BECK'S NURSERY	SUPPLIES	88.75
BH ENERGY	SERVICE	26,816.63
BH PIONEER	SERVICE	108.45
BRANDON INDUSTRIES	SIGNS	691.00
BUTLER MACHINERY	SUPPLIES	1,446.37
CENTURY BUSINESS PRODUCTS	CONTRACT	306.87
CHAINSAW CENTER	SUPPLIES	247.77
CHRONICLE OF THE OLD WEST	SUBSCRIPTION	30.00
CORE & MAIN	SUPPLIES	167.75
CULLIGAN	SUPPLIES	37.50
DAYS OF '76	ALLOCATION	10,000.00
DEADWOOD ALIVE	AUGUST	20,000.00
DEADWOOD CHAMBER	SERVICE	159,182.45
DVFD	STAFFING	1,031.58
DEADWOOD GAMING	BID#8	15,000.00
DEADWOOD HISTORY	SERVICE	547.50
DONARSKI LAWN CARE	PROJECT	23,240.00
EAGLE ENTERPRISES	SUPPLIES	1,075.00
EMERY-PRATT	BOOK	11.04
EPCO ENVIRONMENTAL	SUPPLIES	20.74
FAIRBURY PUBLIC LIBRARY	MICROFILM	5.00
FASNACHT, GLENN	PROJECT	2,046.00
FIRST GOLD HOTEL	EVENT	6,500.00
FIRST INTERSTATE BANK	TIF PAYMENT	1,597.02
FIRST NATIONAL CREDIT CARD	SUPPLIES	4,159.71
FMG ENGINEERING	PROJECT	8,222.30
GAGE'S GARDENS	SUPPLIES	38.85
GAYLORD BROS	SUPPLIES	162.41
GOLDEN WEST	SERVICE	867.13
GOV OFFICE	WEBSITE	550.00
GRIMM'S PUMP	REPAIR	105.18
GUNDERSON, PALMER, NELSON	SERVICE	4,462.73
HANDYMAN ARTISTRY	PROJECT	4,193.05
HAUFF MID-AMERICA SPORTS	SUPPLIES	564.26
HAWKI, KEN	REIMBURSEMENT	34.06
HAWKINS	SUPPLIES	1,038.05
HEIMAN FIRE EQUIPMENT	SUPPLIES	85.11
HILLYARD	SUPPLIES	241.20
HOMETOWN TROLLEY	ALTERNATOR	1,835.50
INFINITY DIESEL	REPAIR	2,293.31
IVERSON CONSTRUCTION	PROJECT	10,000.00
JACOBS WELDING	REPAIR	880.15
JENNER EQUIPMENT	KUBOTA	18,889.94
JOHNSON, MICHAEL	REIMBURSEMENT	184.76
KNECHT	SUPPLIES	244.78
KNECHT	SUPPLIES	12,774.19
KTM DESIGN SOLUTIONS	PROJECT	1,050.02
LAWRENCE CO. REGISTER	FEE	30.00
LAWSON PRODUCTS	SUPPLIES	663.21

REGULAR MEETING, AUGUST 5, 2019

LEAD-DWD GIRLS SOFTBALL	REFUND	500.00
LYNN'S	SUPPLIES	136.55
M&M SANITATION	SERVICE	200.00
MAYNARD, DESTINY AND BRADY	PROJECT	3,726.02
MCGRATH, RHONDA	REIMBURSEMENT	27.15
MID-AMERICAN RESEARCH	SUPPLIES	449.67
MIDWEST TAPE	DVDS	142.44
MOHR, TRENT	REIMBURSEMENT	34.00
MDU	SERVICE	2,497.68
MS MAIL	SERVICE	660.00
MUTUAL OF OMAHA	INSURANCE	255.55
NETWORK SERVICES	SUPPLIES	944.60
NORTHWEST PIPE FITTINGS	SUPPLIES	48.69
PAPOUSEK, SONYA	REIMBURSEMENT	61.00
PASSPORT LABS	METERS	200.00
PEREZ, TRINITY	PROJECT	1,781.97
PETTY CASH	HP/ZONING	90.00
PL CARPENTRY	PROJECT	9,850.00
PROFESSIONAL PAVEMENT	SUPPLIES	144.60
QUICK TROPHY	SUPPLIES	94.80
QUIK SIGNS	SIGNS	657.50
QUILL	SUPPLIES	241.43
RAKOW, JASON	MEETINGS	150.00
RASMUSSEN	SUPPLIES	2,189.67
REGIONAL HEALTH	TESTING	90.00
ROBERT THOMAS CPA	CONSULTING	2,000.00
ROCKINGTREE LANDSCAPES	SUPPLIES	88.80
S AND C CLEANERS	CLEANING	10,113.00
SCULL CONSTRUCTION	PAY APP	366,660.10
SD DEPT. OF CORRECTIONS	FIREWISE	466.65
SD ONE CALL	SERVICE	49.28
SD PUBLIC HEALTH LAB	TESTING	30.00
SD STATE HISTORICAL SOCIET	FUNDING	59,500.00
SERVALL	SUPPLIES	1,733.59
SIMON CONTRACTORS	PROJECT	367,217.97
SIMON MATERIALS	SAND	117.70
SINGER, LEROY	PROJECT	2,500.00
SOUTHSIDE OIL	FUEL	13,640.00
SPEARFISH ALTERNATOR	SUPPLIES	95.00
SPEARFISH AUTO SUPPLY	SUPPLIES	662.64
SPEIRS, MARK	PROJECT	1,884.00
SPLIT ROCK STUDIOS	PROJECT	29,250.00
STRAIGHT LINE STRIPING	PROJECT	2,210.20
STREICHER'S	SUPPLIES	1,530.00
STRETCH'S	SUPPLIES	650.13
STURGIS AUTO PARTS	SUPPLIES	381.22
SUNSHINE TOWING	SERVICE	917.50
TCF EQUIPMENT	TROLLEYS	9,400.86
TERRONES, LUIS	PROJECT	3,357.88
THE LORD'S CUPBOARD	RECYCLING	66.00
THOMSON REUTERS - WEST	SUBSCRIPTION	219.26
TRIPLE K	SERVICE	81.00
TRUCANO, JIM	PROJECT	3,855.69
TRUGREEN	SERVICE	79.92
TWILIGHT	SUPPLIES	543.17
TWIN CITY ANIMAL SHELTER	FUNDS	3,250.00
TWIN CITY HARDWARE	SUPPLIES	9,450.44
TWIN CITY HARDWARE	GRANT	105.43
TYLER TECHNOLOGIES	MAINTENANCE	15,137.08
UMENTHUM, KEITH	INSPECTIONS	350.00
VAST	SERVICE	3,240.97
VERIZON WIRELESS	SERVICE	147.05
VIEHAUSER ENTERPRISES	SERVICE	99.49
VISIONS HOME IMPROVEMENTS	PROJECT	1,938.00
WARNE CHEMICAL	SERVICE	2,420.00
WELLMARK	INSURANCE	51,008.98
WHEELER LUMBER	SUPPLIES	8,498.88
YOUNG, GILBERT JR.	SERVICE	568.00

TOTAL \$1,399,692.09

Proclamations

The Mayor read a proclamation declaring City of Deadwood a Purple Heart City.

Thank you

Ted Thompson and Terry Caudill, on behalf of the Days of '76 Committee, thanked the Commission and City of Deadwood for their support with the Days of '76 Events. Commission expressed appreciation to Days Committee.

Stage Run

Finance Officer McKeown stated Joe Schmitz could not attend the meeting but wanted to make sure the information he provided was passed on.

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CONSENT

Martinisko moved, Johnson seconded to remove item 6A for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Removed for separate consideration in New Business.
- B. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for James B. Fahrni.
- C. Accept letter of resignation from Josh Stoltenberg in the Police Dept. effective 7/22/19. Permission to advertise in-house for 5 days and then in official newspaper
- D. Permission to hire Robert Nelson, Jr. as Public Works Director effective 7/16/19 with an annual salary of \$76,000 plus phone allowance.
- E. Permission for Police Department to expend up to \$8,118.00 for their portion of project costs associated with the purchase of a new repeater, which will allow upgraded frequency and communication for the police department.
- F. Permission to hire Simon Contractors for asphalt patching on McGovern Street in the amount of \$18,374.00. (Paid from Streets Repair and Maintenance Budget.)
- G. Permission to hire Simon Contractors for asphalt overlay on McGovern Street in the amount of \$17,566.50. (Paid from Streets Repair and Maintenance Budget.)
- H. Permission to hire Black Hills Asphalt for crack seal in Stage Run Development in the amount of \$9521.20. (Paid from Streets Repair and Maintenance.)
- I. Permission to hire Lamb painting in the amount of \$15,000.00 for exterior painting at the Library. (To be paid from HP capital assets budget line item.)
- J. Permission to purchase two swimsuit dryers from Recreational Supply at a cost of \$1,900.00 each. (To be paid from Rec Center equipment budget line item.)
- K. Permission to hire Schmidt Concrete to replace two front sidewalk panels and 70 linear feet of sidewalk at Fire hall not to exceed \$5,200.00. (To be paid from Public Buildings repair budget.)
- L. Allow use of public property at the Event Complex July 29 through October 31, 2019 for BHYFL 49ers Football Practice.
- M. Permission to purchase a 20'x 40' tent from eCanopy in the amount of \$7,094.33 to be used the Deadwood Event Complex. (To be paid from Parks supplies.)
- N. Permission for HP to purchase two signs from Flat Earth Art Company for the Pluma Information Building in the amount not to exceed \$3,845. (To be paid from HP Capital Assets line item.)
- O. Accept resignation of Jan Osborn from the library effective August 31st.
Permission to post in house for 5 days and in newspaper.

BID ITEMS

Set

Martinisko moved, Todd seconded to set bid opening for retaining wall at 291 Williams Street on August 27, 2019 at 2:00 p.m. with results to Commission on September 3. Roll Call: Aye-All. Motion carried.

Todd moved, Johnson seconded to set bid opening for retaining wall at 562 Williams Street on August 27, 2019 at 2:00 p.m. with results to Commission on September 3. Roll Call: Aye-All. Motion carried.

Commissioner Todd asked for Engineers Estimates on both retaining walls. Kuchenbecker stated for 291 Williams St. amount is \$174,000.00, and for 562 Williams St. amount is \$102,000.00.

PUBLIC HEARINGS

Set

Martinisko moved, Todd seconded to set public hearing on August 19 for Oktoberfest Events. Roll Call: Aye-All. Motion carried.

Todd moved, Johnson seconded to set public hearing on August 19 for Deadweird Events. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, AUGUST 5, 2019

OLD BUSINESS

Outlaw Square Manual

Mayor Ruth stated this was continued for review. Johnson moved, Martinisko seconded to approve Outlaw Square Policies and Procedures. Commissioner Martinisko asked Chief Fuller if he had opportunity to review concerning police officers. Chief was okay with the wording. Finance Officer McKeown stated one change was made since last meeting, which was for banners, change was made from Zoning Manager to Zoning Administrator. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Approval

Martinisko moved, Johnson seconded to allow Deadwood History Inc. to serve beer and wine at Days of '76 Museum August 15, 2019 from 4:00 p.m. to 9:00 p.m. for party. Roll Call: Aye-All. Motion carried.

Ordinance

Martinisko moved, Todd seconded to approve second reading of Ordinance 1297 Amending Chapter 12.50 Staging Areas. Roll Call: Aye-All. Motion carried.

Ordinance

Zoning Administrator, Nelson Jr. stated since vending fee structure was created for Event Complex, Commission has waived fees to entice event going on. He also said with addition of Outlaw Square, fee structure puts a hinder on Chamber or Event Holder, and proposes to eliminate fee structure. After discussion concerning vending, Martinisko moved, Johnson seconded to approve first reading of Ordinance 1298 Amending Chapter 5.28 Business Licenses and Regulations. Roll Call: Aye-All. Motion carried.

Removal

Commissioner Martinisko questioned seven parking spots on Lower Main Street under the archway. Martinisko stated years ago this was before Commission due to safety, and it was said if those meters come down, they should stay down, so she is asking that meters not be reinstalled. Commissioner Todd questioned revenue and is concerned about eliminating parking spaces. Chief Fuller stated Parking and Transportation recommendation was to leave metered compact car spaces. Mayor Ruth stated he understands Commissioners Todd argument and believes it is important to hear from other businesses that are impacted as well. Commissioner Johnson believes it's more inviting without parking. Transportation and Facilities Director Kruzel stated if no parking is approved, more signage will need to be added for safety. Lee Harstad, Deadwood Chamber, stated he surveyed Lower Main Street Businesses and they all agreed to keep the metered compact spaces there. After further discussion, Commission agreed to keep metered compact parking as Parking and Transportation recommended. Mayor Ruth suggested the first space be designated for Purple Heart Veterans.

Resolution/Quit Claim

Martinisko moved, Johnson seconded to approve Resolution 2019-29 to Surplus City Owned Real Estate, Lot A 107A of Block 71 and allow Mayor to sign Quit Claim Deed to Deadwood-Lead Economic Development and Certificate of Real Estate Value. Roll Call: Aye-All. Motion carried.

RESOLUTION 2019 – 29

RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land, pursuant to SDCL § 6-5-3 and 6-5-4,

Lot 107A of Block 71, Original Town of Deadwood; formerly the Public Lots of an unnamed Public Alley located in the City of Deadwood, Lawrence County, South Dakota.

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AND WHEREAS, the land to be designated as surplus and then transferred encourages the development of said property.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL 6-5-4, the public interest will be better served by the proposed designation of surplus property.

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL 6-5-3, as statutorily provided.

Dated this 5th day of August, 2019

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Committee

Mayor Ruth appointed Commissioners Johnson and Martinisko to interview committee for Zoning Administrator/City Planner and work with Department Heads Nelson Jr. and McKeown.

Contract

Nelson Jr. stated this includes set of plans and through construction of bridge. Todd moved, Martinisko seconded to allow Mayor to sign contract with Interstate Engineering for design services and construction engineering services for Timm Lane Bridge in the amount of \$69,225.00. (Budgeted item with 80% reimbursable from SDDOT.) Roll Call: Aye-All. Motion carried.

Contract

Historic Preservation Officer Kuchenbecker explained the search engine. McKeown stated search engines will need to work with future upgrade of website. After discussion, Martinisko moved, Johnson seconded to allow City Archives to enter into contract with Ferber Engineering/Smart Software Solution, Inc. to develop online search engine on City of Deadwood's website, in the amount of \$12,800.00 for Phase 1 of project. (To be paid from City Archive budget.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- 2020 Budget meetings will be held in the Century Room on Monday, August 19 at 8:00 a.m. and Tuesday, August 20 at 8:00 a.m. if needed.

- Due to the closure of Deadwood Street, the parade route for Kool Deadwood Nites will include Upper Main Street on August 25th.

- Mayor Ruth encouraged everyone to take Lawrence County Comp Plan survey.

Mayor Ruth and Lee Harstad, Deadwood Chamber, thanked the City for their assistance with Legends Ride.

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

ADJOURNMENT

Todd moved, Martinisko seconded to adjourn the regular session at 5:47 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), and personnel matter per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, August 5, 2019.

After coming out of executive session at 6:25 p.m.

Martinisko moved, Johnson seconded to increase Tom Kruzel's annual salary by \$5,000.00 per year for additional duties assigned to Facilities Director for Rec Center retroactive to July 1, 2019.

Martinisko moved, Johnson seconded to increase Keven Kuchenbeckers annual salary \$1,000.00 per year for additional duties assigned to Historic Preservation Officer for Mt. Moriah retroactive to July 1, 2019.

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With there being no further business, at 6:27 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 04747 COMBINED - 8/20/19

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-081319	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	60.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 60.00
01-0367	CLEMENT COMMUNICATIONS					
		I-9340788547	101-4111-422-01	PROF. SERV. S SAFETY POSTERS	000000	176.41
01-0418	BLACK HILLS PIONEER					
		I-370	101-4111-423	PUBLISHING NOH - DEADWOOD JAM	000000	25.41
		I-371	101-4111-423	PUBLISHING NOH - ALL IN ONE MOTOCROSS	000000	10.16
		I-392 - 2019	101-4111-423	PUBLISHING MINUTES - 7/1/19	000000	201.89
		I-408 - 2019	101-4111-423	PUBLISHING NOH - MOTORCYCLE PARKING	000000	12.47
01-3060	QUIK SIGNS					
		I-27231	101-4111-426	SUPPLIES SIGNS (MAYOR OF DWD) - COMM.	000000	62.25
				DEPARTMENT 111	COMMISSION	TOTAL: 488.59
01-0966	PETTY CASH-FINANCE OFFI					
		I-081419	101-4142-426	SUPPLIES MISC.SUPPLIES,POSTAGE- FINANCE	000000	10.00
01-1725	QUILL CORPORATION					
		I-8826635	101-4142-426	SUPPLIES BILL STRAPS - FINANCE	000000	6.79
		I-8838064	101-4142-426	SUPPLIES TONER,FILE JKTS,MISC FIN.SUPPL	000000	492.37
				DEPARTMENT 142	FINANCE	TOTAL: 509.16
01-0547	M&M SANITATION					
		I-40257	101-4192-422-18	PROFESSIONAL TOILET RENTAL-REMOVAL/FOOTBALL	000000	67.90
		I-40266	101-4192-422-05	PROFESSIONAL MONTHLY TOILET RENTAL/COLD STG	000000	110.00
01-0682	PITNEY BOWES INC					
		I-081319	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0720	ALBRIGHT CONSTRUCTION I					
		I-000005	101-4192-425-15	REPAIRS - TRO HAIL REPAIRS/TROLLEY BARN	000000	9,600.00
		I-000005	101-4192-425-06	REPAIRS - DAY HAIL REPAIRS/GRANDSTANDS	000000	16,500.00
		I-000005	101-4192-425-07	REPAIRS - FIR HAIL REPAIRS/BELL TOWER	000000	4,500.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-081419	101-4192-426-04	SUPPLIES - CI KITCHEN SUPPLIES - CITY HALL	000000	15.00
01-1370	TEMPERATURE TECHNOLOGY,					
		I-23247	101-4192-425-04	REPAIRS - CIT SRVC-TEMP SENSOR-THERM/CITY	000000	482.14

PACKET: 04747 COMBINED - 8/20/19

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
01-1380	WASTE CONNECTIONS, INC.					
		I-12608326	101-4192-426-11	SUPPLIES - PA JULY GARBAGE SRVC/PARKS	000000	435.90
		I-12609308	101-4192-426-20	SUPPLIES - RE JULY RECYCLING/PUB BLDGS	000000	542.25
01-1502	BLACK HILLS CHEMICAL					
		I-157642	101-4192-426	SUPPLIES WAX LINER-TP-TOWEL-SOAP/PUB BL	000000	326.17
		I-158642	101-4192-426	SUPPLIES GLOVES-HAND SOAP-SANITIZ/PUB B	000000	698.58
		I-158642A	101-4192-426	SUPPLIES OPTICORE TOILET PAPER/PUB BL	000000	27.57
		I-159170	101-4192-426	SUPPLIES CLNR-GLOVE-TP-HAND SOAP/PUB BL	000000	276.93
		I-159170A	101-4192-426	SUPPLIES STAINLESS STEEL CLEANER/PB	000000	14.96
		I-159626	101-4192-426	SUPPLIES BLEACH-CLNR-TP-TOWEL/PUB BLD	000000	438.04
		I-159626A	101-4192-426	SUPPLIES CLOROX BLEACH/PUB BLDGS	000000	41.70
		I-160195	101-4192-426	SUPPLIES CLNR-HAND SOAP-TP-BAGS/PUB BLD	000000	335.01
		I-160629	101-4192-426	SUPPLIES TISSUE-TOWELS/PUBLIC BLDGS	000000	187.51
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-764707	101-4192-426-21	SUPPLIES - WE HI-POWER V BELT-BATTERY RET/WE	000000	87.56-
		I-32-763921	101-4192-426-21	SUPPLIES - WE TRI-POWER-POWERATED BELTS/WEL	000000	16.02
		I-32-764582	101-4192-426-21	SUPPLIES - WE POWERATED BELTS-CORE/WELCOME	000000	112.60
		I-32-764584	101-4192-425-13	REPAIRS - REC 70 PC GREASE FITTING/REC CENTE	000000	11.37
		I-32-764941	101-4192-425-02	REPAIRS - ADA POWERATED BELTS/ADAMS MUSEUM	000000	18.46
01-1725	QUILL CORPORATION					
		I-8844505	101-4192-426	SUPPLIES BADGE REELS - PUB BLDGS	000000	143.98
01-1827	MS MAIL & MARKETING					
		I-10943	101-4192-426	SUPPLIES A/P WINDOW ENVELOPES - P B	000000	225.00
01-3092	ASSOCIATED SUPPLY COMPA					
		I-91436	101-4192-425-13	REPAIRS - REC PENTAIR HEATER IGNITER/REC CEN	000000	291.16
		I-91437	101-4192-425-13	REPAIRS - REC FRANKENSTEIN W/NEW MOTOR/REC	000000	4,886.64
		I-91438	101-4192-425-13	REPAIRS - REC MECH SEAL KIT 15 HP/REC CENTER	000000	465.61
01-3151	KONE INC.					
		I-959312103	101-4192-422-17	PROFESSIONAL- JULY ELEVATOR MAINT/DAYS MUS	000000	160.91
01-3246	KT CONNECTIONS, INC.					
		I-35429	101-4192-425-04	REPAIRS - CIT REPAIR CAMERA/CITY HALL	000000	228.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV065818	101-4192-425-10	REPAIRS - LIB TORE DOWN BOILER FOR SUMMER/LI	000000	236.80
01-3598	RANGEL CONSTRUCTION CO.					
		I-R2019.10.01	101-4192-425-08	REPAIRS - HIS REPAIR HAIL DAMAGE TO ROOF/HIS	000000	49,389.00
01-4538	DAKOTA'S WINDOW CLEANIN					
		I-80531	101-4192-422-08	PROFESSIONAL- JULY WINDOW CLEANING/HISTORY	000000	216.00
		I-80531	101-4192-422-04	PROFESSIONAL JULY WINDOW CLEANING/CITY HALL	000000	495.00
		I-80531	101-4192-422-10	PROFESSIONAL JULY WINDOW CLEANING/LIBRARY	000000	840.00

PACKET: 04747 COMBINED - 8/20/19

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
01-4538	DAKOTA'S WINDOW CLEANIN	continued				
		I-80531	101-4192-422-21	PROFESSIONAL JULY WINDOW CLEANING/WELCOME	000000	2,779.00
		I-80533	101-4192-422-02	PROFESSIONAL JULY WINDOW CLEANING/ADAMS MUS	000000	550.00
		I-80533	101-4192-422-17	PROFESSIONAL- JULY WINDOW CLEANING/DAYS OF 7	000000	180.00
		I-80533	101-4192-422-01	PROFESSIONAL JULY WINDOW CLEANING/ADAMS HOU	000000	1,185.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	97,442.65
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-354128	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTEC	000000	1,320.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,320.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0008519	101-4210-424	RENTALS BOTTLED WATER, CUPS - POLICE	000000	49.00
		I-0008647	101-4210-424	RENTALS COOLER RENT/AUGUST - POLICE	000000	15.00
01-0508	GALLS, LLC					
		D-013296389	101-4210-426	SUPPLIES MAG POUCH - POLICE	000000	26.38
		I-013053665	101-4210-426	SUPPLIES LITHIUM BATTERIES - POLICE	000000	26.23
		I-013091134	101-4210-426	SUPPLIES M-PACT GLOVES - POLICE	000000	32.45
		I-013115359	101-4210-426	SUPPLIES NAMEPLATE, LETTERING - POLICE	000000	28.60
		I-013115360	101-4210-426	SUPPLIES NAMEPLATE, LETTERING - POLICE	000000	28.29
		I-013221819	101-4210-426	SUPPLIES DUTY BELT KIT - POLICE	000000	48.87
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-354629	101-4210-422	PROFESSIONAL COMPUTER PROBLEMS - POLICE	000000	159.38
01-0545	LYNN'S DAKOTA MART					
		I-0092	101-4210-426	SUPPLIES RALLY SUPPLIES - POLICE	000000	73.94
01-1424	SOUTHSIDE SERVICE					
		I-50651	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	107.10
		I-50658	101-4210-425	REPAIRS R & R BRAKES & ROTORS - POLICE	000000	379.57
		I-50663	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTRS,FLUID-PD	000000	140.60
		I-50712	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	104.60
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-765293	101-4210-425	REPAIRS STANDARD CAPSULE/DURANGO-POLIC	000000	16.62
01-1989	SYMBOL ARTS					
		I-0335968-IN	101-4210-426	SUPPLIES BADGES - POLICE DEPT	000000	250.00
01-4045	RUSSELL, JERAMY					
		I-080119	101-4210-426	SUPPLIES REIMBS./RALLY SUPPLIES -POLICE	000000	570.44
				DEPARTMENT 210 POLICE	TOTAL:	2,057.07

PACKET: 04747 COMBINED - 8/20/19

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
01-0547	M&M SANITATION					
		I-40267	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	110.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-763548	101-4221-426	SUPPLIES 1.5 AMP ON-BOARD - FIRE DPT	000000	40.75
		I-32-764896	101-4221-426	SUPPLIES SUPER TRIM ADHESIVE - FIRE DPT	000000	20.26
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D0052	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	5,684.91
		I-C18D0062	101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	739.50
01-3056	NORTHERN HILLS TECHNOLO					
		I-9663409	101-4221-422	PROFESSIONAL ONLINE BKUP SERVICE - FIRE DPT	000000	32.50
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	6,627.92
01-0418	BLACK HILLS PIONEER					
		I-418 - 2019	101-4232-422	PROFESSIONAL ORDINANCE #1296-AMEND BLD CODE	000000	12.47
01-3744	EB COMMUNICATIONS, LLC					
		I-10408	101-4232-422	PROFESSIONAL MOVE PHONES-CHANGE KEYS/BI	000000	27.50
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	39.97
01-0467	CULLIGAN OF THE BLACK H					
		I-0008472	101-4310-426	SUPPLIES (3) 5 GAL BOTTLE WATER/STREETS	000000	19.50
		I-0008520	101-4310-426	SUPPLIES (2) 5 GAL BOTTLE WATER/ STREET	000000	13.00
		I-0008566	101-4310-426	SUPPLIES (2) 5 GAL BOTTLE WATER/STREETS	000000	13.00
		I-0008584	101-4310-425	REPAIRS COOLER CLEANING-RENTAL/STREETS	000000	37.00
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-56104	101-4310-426	SUPPLIES MTRCYCLE-LOCAL TRAF SIGNS/STRT	000000	217.50
01-1493	SANITATION PRODUCTS, IN					
		I-72418	101-4310-425	REPAIRS WIRE-STANDARD-LONG SHOE/STRTS	000000	440.34
01-1515	RAPID DELIVERY					
		I-397051	101-4310-426	SUPPLIES DELIVERY FR BUTLER/STREETS	000000	14.38
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0017366	101-4310-426	SUPPLIES (50) FINE ROAD PATCH/STREETS	000000	809.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-763650	101-4310-426	SUPPLIES CIRCUIT TESTER-HD TESTER/STRTS	000000	22.90
		I-32-763846	101-4310-426	SUPPLIES (2) WD-40 14.40 OZ/STREETS	000000	23.98
		I-32-763947	101-4310-426	SUPPLIES HD CABIN AIR FILTER/STREETS	000000	47.14
		I-32-764024	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	320.40

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-764581	101-4310-426	SUPPLIES (12) BLAS 11 OZ NET ABR/STREET	000000	69.48
		I-32-764926	101-4310-425	REPAIRS 10 HOSE FIT-HOSE 90/STREETS	000000	134.99
		I-32-764936	101-4310-426	SUPPLIES MAG 1 AW R&O ISO 3/STREETS	000000	57.49
		I-32-765272	101-4310-425	REPAIRS 10MJ-8MP 45 ADAMPTO/STREETS	000000	5.14
		I-32-765585	101-4310-426	SUPPLIES POLY CHAIN/PUSH PULL 75 AMP/ST	000000	25.23
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 686296	101-4310-426	SUPPLIES 24" CAST IRON GRATE/STREETS	000000	64.30
01-1765	JENNER EQUIPMENT					
		I-ER06731	101-4310-424	RENTALS EQUIP RENTAL BOBCAT/STREETS	000000	750.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1373905	101-4310-434	MACHINERY/EQU STIHL BACKPACK BLOWER/PARKS	000000	499.95
01-1813	GENERAL TRAFFIC CONTROL					
		I-19540	101-4310-425	REPAIRS (2) TRAFFIC SIGNAL BATTERIES/S	000000	647.00
01-2847	MCDIRT EXCAVATION					
		I-4926	101-4310-425	REPAIRS STORM CLEANUP-MOBILIZATION/STR	000000	1,260.00
01-3658	DHARMA TREE CARE, LLC					
		I-21039	101-4310-422	PROFESSIONAL (2) HAZARDDEAD PINE REMOVE/PRK	000000	4,250.00
01-3744	EB COMMUNICATIONS, LLC					
		I-10408	101-4310-422	PROFESSIONAL MOVE PHONES-CHANGE KEYS/STR	000000	27.50
01-3751	CABLE COMMUNICATION SER					
		I-9798	101-4310-425	REPAIRS CU CONC-COUPLE 4" CONDUIT/ST	000000	503.06
				DEPARTMENT 310 STREETS	TOTAL:	10,272.28
01-1380	WASTE CONNECTIONS, INC.					
		I-12608428	101-4320-422	PROFESSIONAL RESIDENTIAL GARBAGE PICKUP	000000	6,664.05
				DEPARTMENT 320 SANITATION	TOTAL:	6,664.05
01-0213	TRUGREEN CHEM-LAWN					
		I-106987210	101-4520-422	PROFESSIONAL WEED CONTROL OAKRIDGE/PARKS	000000	850.00
		I-107076792	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK/PARKS	000000	131.96
		I-107137072	101-4520-422	PROFESSIONAL LAWN SERVICE GORDON PARK/PARKS	000000	154.13
		I-107145473	101-4520-422	PROFESSIONAL LAWN SERVICE RIVERWALK/PARKS	000000	459.24
		I-107157687	101-4520-422	PROFESSIONAL LAWN SERVICE OAKRIDGE/PARKS	000000	1,487.58
		I-107459298	101-4520-422	PROFESSIONAL VEGETATION CNTRL SFTBL FLDS/PK	000000	257.18
		I-107463629	101-4520-422	PROFESSIONAL VEGETATION CNTRL GORDON PK/PRK	000000	65.24

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0008473	101-4520-426	SUPPLIES (5) 5 GAL BOTTLED WATER/PARKS	000000	32.50
		I-0008567	101-4520-426	SUPPLIES (6) 5 GAL BOTTLE WATER/PARKS	000000	39.00
		I-0008646	101-4520-426	SUPPLIES AUGUST COOLER RENTAL/PARKS	000000	15.00
01-0518	BECK'S NURSERY INC					
		I-0020310	101-4520-426	SUPPLIES BURR OAK-MINN REDBUD/PARKS	000000	349.99
01-0551	MENARD'S					
		I-29296	101-4520-425	REPAIRS GABLE-J TRIM-RIB 120" BRN/PARK	000000	91.92
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-17929	101-4520-434	MACHINERY/EQU CAMERA BAR/PARKS	000000	165.00
		I-17935	101-4520-434	MACHINERY/EQU TOMMY GATE INSTALL-HITCH/PRKS	000000	3,890.00
01-1148	KNECHT HOME CENTER, INC					
		C-266239	101-4520-426	SUPPLIES 4X4 TREATED RETURN/PARKS	000000	16.44-
		I-3653388	101-4520-426	SUPPLIES JIG SET-4X4 TREATED-9LT STL/PR	000000	432.41
01-1502	BLACK HILLS CHEMICAL					
		I-157642	101-4520-426	SUPPLIES WAX LINER-TP-TOWEL-SOAP/PARKS	000000	326.17
		I-158641	101-4520-426	SUPPLIES NILOGEL WTR SOLU ABSORB/PARKS	000000	18.10
		I-158641A	101-4520-426	SUPPLIES NILOGEL WTR SOLUB ABSORB/PARKS	000000	36.20
		I-158642	101-4520-426	SUPPLIES GLOVES-HAND SOAP-SANITIZ/PARKS	000000	698.58
		I-158642A	101-4520-426	SUPPLIES OPTICORE TOILET PAPER/PARKS	000000	27.56
		I-159170	101-4520-426	SUPPLIES CLNR-GLOVE-TP-HAND SOAP/PARKS	000000	276.92
		I-159170B	101-4520-426	SUPPLIES STAINLESS STEEL CLNR/PARKS	000000	7.48
		I-159626	101-4520-426	SUPPLIES BLEACH-CLNR-TP-TOWEL/PARKS	000000	438.04
		I-160195	101-4520-426	SUPPLIES CLNR-HAND SOAP-TP-BAGS/Parks	000000	335.00
		I-160629	101-4520-426	SUPPLIES TISSUE-TOWELS/PARKS	000000	187.51
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-764415	101-4520-425	REPAIRS BATTERY CHARGER DEF RETURN/PKS	000000	0.73-
		I-32-765805	101-4520-426	SUPPLIES EXT DOOR HANDLE/PARKS	000000	16.93
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1069594	101-4520-426	SUPPLIES FORSK PALLET VIRNIG 48"/PARKS	000000	65.00
01-1904	CAMPBELL SUPPLY					
		I-04010104	101-4520-426	SUPPLIES FLY TRAP JARS-TRAPNTOSS/PARKS	000000	209.64
01-2069	BARCO PRODUCTS					
		I-SORCO13728	101-4520-426	SUPPLIES PET WASTE ROLL-HEADER BAGS/PRK	000000	215.68
01-3744	EB COMMUNICATIONS, LLC					
		I-10408	101-4520-422	PROFESSIONAL MOVE PHONES-CHANGE KEYS/PRK	000000	27.50
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2019-079	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CR RESTORE PH 4	000000	1,687.00

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3836	MID-AMERICAN RESEARCH C	I-0672340-IN	101-4520-426	SUPPLIES NITRILE GRIP ORNG GLOVES/PARKS	000000	304.34
01-4535	ECANOPIY	I-461519	101-4520-426	SUPPLIES 7X20 VINAYL ROYALTY TENT/PARKS	000000	7,094.33
01-4537	STEPP BY STEPP INC	I-947574	101-4520-422	PROFESSIONAL ROCKPICK ARENA-TRANSPORT/PRKS	000000	1,415.00
				DEPARTMENT 520 PARKS	TOTAL:	21,790.96
01-0382	ARLETH LAND SURVEYING L	I-2206	101-4640-422	PROFESSIONAL RE-PLAT PLOT E INTO 2 LOTS	000000	3,870.00
01-0418	BLACK HILLS PIONEER	I-35571	101-4640-422	PROFESSIONAL AD FOR P&Z ADMINISTRATOR	000000	119.00
		I-452	101-4640-423	PUBLISHING NOH - CUP/TATTOO BUSINESS	000000	20.33
01-0619	TWILIGHT FIRST AID & SA	I-26483	101-4640-426	SUPPLIES LENS CLEAN/IPAIN RELIEF - HP	000000	42.89
01-0966	PETTY CASH-FINANCE OFFI	I-081419	101-4640-422	PROFESSIONAL MEETING SUPPLIES - P & Z	000000	19.35
01-3314	CENTURY BUSINESS PRODUC	I-482204	101-4640-428	UTILITIES HP CONTRACT 7/9/19 - 8/8/19	000000	312.11
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	4,383.68
				FUND 101 GENERAL FUND	TOTAL:	151,656.33

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-081419	206-1020	CASH ON HAND INCREASE PETTY CASH - LIBRARY	000000	10.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 10.00
01-1557	DEMCO, INC.					
		I-6658428	206-4550-426	SUPPLIES CIRC.LABELS, POLYBOX - LIBRARY	000000	585.73
01-1562	MIDWEST TAPE					
		I-97698280	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	39.73
		I-97737737	206-4550-434	BOOKS, MAPS A DVD - LIBRARY	000000	19.49
01-1911	EMERY-PRATT COMPANY					
		I-626639	206-4550-434	BOOKS, MAPS A BOOKS - LIBRARY	000000	261.42
01-3282	OSBORN, JANET					
		I-081419	206-4550-424	CHILDREN'S PR REIMBS.SUPPLIES-SUMMER PROGRAM	000000	593.63
				DEPARTMENT 550	LIBRARY	TOTAL: 1,500.00
				FUND	206 LIBRARY FUND	TOTAL: 1,510.00

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0223	COCA COLA BOTTLING HIGH	I-2996459	209-4510-426	SUPPLIES (2) 7 OZ CADDY PACK CUPS/REC C 000000		50.00
01-0251	RECREATION SUPPLY COMPA	I-370243	209-4510-433	IMPROVEMENTS (2) SWIMSUIT DRYER-REAGENT/REC 000000		3,913.46
01-0418	BLACK HILLS PIONEER	I-35290	209-4510-423	PUBLISHING COMM SPONSOR PAGES/REC CENTER 000000		12.50
01-3151	KONE INC.	I-959312102	209-4510-422	PROFESSIONAL JULY ELEVATOR MAINT/REC CENTER 000000		154.71
01-3462	BSN SPORTS	I-905734213	209-4510-426	SUPPLIES (6) SPALDING BASKETBALLS/REC 000000		307.20
01-3618	KDSJ 980 AM RADIO	I-19-07-029	209-4510-423	PUBLISHING SPONSOR DAYS OF 76 PKG/REC CEN 000000		160.00
01-3648	NETWORK SERVICES COMPAN	I-606699-1	209-4510-426	SUPPLIES (3) HARDWOUND ROLL TOWEL/REC 000000		148.02
01-3977	ACE HARDWARE OF LEAD	I-013590	209-4510-426	SUPPLIES 50' GARDEN HOSE/REC CENTER 000000		38.99
01-4164	FAST CORP	I-2858	209-4510-425	REPAIRS SPLASH PAD FOR POOL/REC CENTER 000000		1,159.48
DEPARTMENT 510 REC CENTER TOTAL:						5,944.36
FUND 209 BED & BOOZE FUND TOTAL:						5,944.36

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3295	PANNIER	I-162059	215-3000-699	MISC REVENUE HISTORY LINK STEWART FERGUSON	000000	550.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 550.00
01-0418	BLACK HILLS PIONEER	I-35391	215-4572-235	VISITOR MGMT KIOSK HARDWARE/DHI CENTER	000000	2,828.12
01-0475	DEADWOOD CHAMBER & VISI	I-4062	215-4572-215	VISITOR MGMT MT ROOSEVELT BROCHURE PRINTING	000000	1,082.00
01-1879	CONRADS BIG "C" SIGNS,	I-6727	215-4572-235	VISITOR MGMT TOOTSIE SIGN REPAIR	000000	7,182.67
01-3558	DEADWOOD HISTORY, INC.	I-32310	215-4572-235	VISITOR MGMT MT MORIAH AD IN TOJM PROGRAM	000000	122.50
01-3585	MIDWEST MOTOR EXPRESS,	I-53083292	215-4572-235	VISITOR MGMT STEAMER TRUNK SHIPPING	000000	172.69
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		11,387.98
01-2014	TOMS, DON	I-LEDGER PROJECT 730	215-4573-335	HIST. INTERP. LC TAX RECORDS BOOK 3 OF 19	000000	600.00
01-3597	LEAD DEADWOOD ARTS CENT	I-254151	215-4573-335	HIST. INTERP. TROLLEY COINS EXHIBIT	000000	20.00
01-3975	FIRST NATIONAL CREDIT C	I-08/07/19 CC MOHR	215-4573-330	HIST. INTERP. BULLOCK COLLECTION - HP	000000	1,095.59
		I-08/7/19 CC KUCKENB	215-4573-330	HIST. INTERP. BULLOCK COLLECTION - HP	000000	6,000.00
01-4106	GADGET TECHNOLOGY	I-10004800	215-4573-335	HIST. INTERP. MY PASSPORT 2TB EX HDD	000000	99.99
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		7,815.58
01-0776	ALBERTSON ENGINEERING,	I-13548	215-4575-515	GRANT/LOAN RE RETAINING WALL - 562 WILLIAMS	000000	6,761.37
		I-13553	215-4575-515	GRANT/LOAN RE RETAINING WALL - 291 WILLIAMS	000000	1,781.37
01-4086	TWIN CITY HARDWARE - GR	I-1906-027377	215-4575-525	GRANT/LOAN PA PAINT GRANT - 34 VAN BUREN	000000	84.98
		I-1906-027379	215-4575-525	GRANT/LOAN PA PAINT GRANT - 23 EMERY	000000	132.97
		I-1907-027696	215-4575-525	GRANT/LOAN PA PAINT GRANT - 839 MAIN	000000	312.30
		I-1907-027829	215-4575-525	GRANT/LOAN PA PAINT GRANT - 25 JACKSON	000000	347.96

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4086	TWIN CITY HARDWARE - GR	continued				
		I-1907-027939	215-4575-525	GRANT/LOAN PA PAINT GRANT - 35 JACKSON	000000	11.97
		I-1907-028302	215-4575-525	GRANT/LOAN PA PAINT GRANT - 23 EMERY	000000	233.89
		I-1907-028308	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 BURNHAM	000000	174.96
		I-1907-029096	215-4575-525	GRANT/LOAN PA PAINT GRANT - 25 JACKSON	000000	151.19
		I-1907-029501	215-4575-525	GRANT/LOAN PA PAINT GRANT - 35 JACKSON	000000	44.99
		I-1907-029944	215-4575-525	GRANT/LOAN PA PAINT GRANT - 124 CHARLES	000000	44.99
		I-1907-030511	215-4575-525	GRANT/LOAN PA PAINT GRANT - 124 CHARLES	000000	74.98
		I-1907-031927	215-4575-525	GRANT/LOAN PA PAINT GRANT - 23 EMERY	000000	95.83
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						10,253.75

01-0039	SD STATE HISTORICAL SOC					
		I-HP2019-01A	215-4576-640	PROFES. SERV. 2020 FY FUNDING	000000	500.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-354128	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC - HP	000000	215.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						715.00

01-0776	ALBERTSON ENGINEERING,					
		I-13539	215-4577-755	CAPITAL ASSET SMITH APT/LINCOLN AVE-RET WALL	000000	478.87
01-0782	JACOBS PRECISION WELDIN					
		I-26089	215-4577-735	CAPITAL ASSET MODIFY 2 CHUTE GATES	000000	1,400.00
		I-26123	215-4577-775	CAPITAL ASSET FAB/INSTALL HANDRAILS RODEO GR	000000	3,931.86
01-1322	PETE LIEN & SONS, INC.					
		I-19POS/064080	215-4577-735	CAPITAL ASSET 4K COMM FLY EXT	000000	213.00
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-032948	215-4577-735	CAPITAL ASSET LUMBER FOR RODEO GROUNDS	000000	359.52
01-3552	COMPETITIVE MASONRY					
		I-781059	215-4577-755	CAPITAL ASSET CAP STONES - 55 TAYLOR	000000	3,453.35
01-3617	MANUFACTURING SYSTEMS,					
		I-6335	215-4577-775	CAPITAL ASSET SND BLAST/PWD CT HANDRLS - RG	000000	757.96
01-4217	VISIONARY LANDSCAPING					
		I-1007	215-4577-775	CAPITAL ASSET HISTORIC BRICK TRANSPORT	000000	400.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						10,994.56

01-0418	BLACK HILLS PIONEER					
		I-34261	215-4641-423	PUBLISHING TREASURE & TRASH AD	000000	137.50

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER	continued				
		I-34262	215-4641-423	PUBLISHING	TREASURE & TRASH AD	000000 137.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-354101	215-4641-422	PROFESSIONAL	DEFAULT READER ON CINDYS COMP	000000 53.13
01-0742	OFFICE DEPOT					
		I-354593788001	215-4641-426	SUPPLIES	OFFICE SUPPLIES - HP	000000 354.92
		I-354599922001	215-4641-426	SUPPLIES	OFFICE SUPPLIES - HP	000000 6.89
01-1827	MS MAIL & MARKETING					
		I-10904	215-4641-426	SUPPLIES	BUSINESS CARDS - CINDY	000000 30.00
		I-10911HP	215-4641-423	PUBLISHING	AUGUST NEWSLETTER	000000 641.71
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.3	215-4641-422	PROFESSIONAL	PROJECT MTG/GIS TECH SUPPORT	000000 240.00
01-2205	KUCHENBECKER, KEVIN					
		I-073019	215-4641-427	TRAVEL	CK PRES/PHILLIP- HP COMM MEALS	000000 71.37
01-3060	QUIK SIGNS					
		I-27662	215-4641-426	SUPPLIES	LOGOS & NAME FOR HARD HATS	000000 36.10
01-3373	AMAZON WEB SERVICES					
		I-258488285	215-4641-428	UTILITIES	JULY 1 - JULY 31 2019	000000 671.89
01-4317	VIGILANT BUSINESS SOLUT					
		I-19849	215-4641-422	PROFESSIONAL	BACKGROUND INVESTIGATION	000000 302.00
01-4404	BLACK HILLS LASER DESIG					
		I-287	215-4641-426	SUPPLIES	GOLD PLATE - RUTH	000000 9.00
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL: 2,692.01

				FUND 215	HISTORIC PRESERVATION	TOTAL: 44,408.88

PACKET: 04747 COMBINED - 8/20/19
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3109	WEST RIVER MASONRY INC.	I-2018-262	216-1310	DUE FROM OTHE WORK DONE - 770 MAIN ST	000000	2,311.39
01-3128	HORSLEY SPECIALTIES, IN	I-119019	216-1310	DUE FROM OTHE WORK DONE - 422 WILLIAMS ST	000000	21,450.00
01-4416	ANCESTOR CONCRETE & MAS	I-080519	216-1310	DUE FROM OTHE WORK DONE - 97 FOREST AVE	000000	3,185.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 26,946.39
01-0558	NHS OF THE BLACK HILLS	I-2019-7	216-4653-422	PROFESSIONAL SERVICING CONTRACT INTERIM	000000	3,887.50
01-1148	KNECHT HOME CENTER, INC	I-3601266	216-4653-962-01	SPECIAL NEEDS ELDERLY - 98 CHARLES - AKROP	000000	824.95
		I-3645979	216-4653-962-04	SIDING GRANT SIDING - 124 CHARLES - TRUCANO	000000	957.47
		I-3677832	216-4653-962-01	SPECIAL NEEDS ELDERLY - 75 DENVER - IVERSON	000000	707.96
		I-3681482	216-4653-962-01	SPECIAL NEEDS ELDERL - 75 DENVER - IVERSON	000000	963.36
01-1162	SPEIRS, MARK	I-950143	216-4653-962-03	WINDOWS GRANT WINDOWS - 476 WILLIAMS - WALSH	000000	7,040.83
01-1496	LAWRENCE CO. REGISTER O	I-08062019	216-4653-960	CLOSING CO RECORD MORTGAGE - KNIPPER RLF	000000	30.00
		I-7292019	216-4653-960	CLOSING CO RECORD SATISFACTION - S JOSEPH	000000	30.00
		I-8062019	216-4653-960	CLOSING CO RECORD SATISFACTION - SCHWINDT	000000	30.00
		I-8072019	216-4653-960	CLOSING CO RECORD SATISFACTION - GATHMANN	000000	30.00
01-2024	AKROP, DAVE	I-523283	216-4653-962-01	SPECIAL NEEDS ELDERLY - 98 CHARLES - AKROP	000000	331.65
01-4086	TWIN CITY HARDWARE - GR	I-1907-030734	216-4653-962-03	WINDOWS GRANT WINDOWS - 53 FOREST - LANE	000000	5.99
01-4416	ANCESTOR CONCRETE & MAS	I-2135	216-4653-962-01	SPECIAL NEEDS ELD/FND - 54 BURNHAM - WINTER	000000	9,974.00
		I-2135	216-4653-962-08	FOUNDATION GR ELD/FND - 54 BURNHAM - WINTER	000000	10,000.00
01-4437	FASNACHT, GLENN	I-081219	216-4653-962-03	WINDOWS GRANT 74 VAN BUREN - FASNACHT	000000	1,474.34
01-4438	DAKOTA TITLE	I-OE-515-19	216-4653-960	CLOSING CO O&E REPORT-MICHAEL&DIANNE HALL	000000	120.00
01-4509	MK CONSTRUCTION	I-472362	216-4653-962-08	FOUNDATION GR FOUNDATION - 25 JACKSON LAWLER	000000	340.72

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4525	HANDYMAN ARTISTRY					
		I-662019-03	216-4653-962-04	SIDING GRANT 124 CHARLES - TRUCANO	000000	1,968.75
		I-662019-03	216-4653-962-03	WINDOWS GRANT 124 CHARLES - TRUCANO	000000	5,519.58
01-4540	ORANGE BUILDING LLC					
		I-1371	216-4653-962-05	FACADE EASEME FACADE - 93 SHERMAN - FLOYD	000000	44,180.65
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	88,417.75
				FUND 216 REVOLVING LOAN	TOTAL:	115,364.14

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/31/19 EQR	602-4330-422	PROFESSIONAL JULY EQR/PUBLIC BLDGS	000000	33,148.04
01-0828	USA BLUEBOOK					
		I-962931	602-4330-426	SUPPLIES LIQ DPD1A-DPD1B-DPD3 TESTS/WTR	000000	112.09
		I-970377	602-4330-426	SUPPLIES DPD CHLORINE STANDARD KIT/WTR	000000	123.10
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-763967	602-4330-426	SUPPLIES FASTFIT MECH GLOVES/WATER	000000	80.10
01-1827	MS MAIL & MARKETING					
		I-10911	602-4330-426	SUPPLIES UTILITY MAILINGS - JULY	000000	300.31
		I-10943	602-4330-426	SUPPLIES WATER BILL ENVELOPES @ MS MAIL	000000	400.00
01-2500	TTG ENTERPRISES INC.					
		I-19057	602-4330-425	REPAIRS REPAIR PLUMA TANK READOUT/WTR	000000	60.00
01-3744	EB COMMUNICATIONS, LLC					
		I-10408	602-4330-422	PROFESSIONAL MOVE PHONES-CHANGE KEYS/WTR	000000	27.50
DEPARTMENT 330 WATER						TOTAL: 34,251.14
FUND 602 WATER FUND						TOTAL: 34,251.14

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/31/19 CONSUMP	603-4325-429	OTHER EXPENSE AUGUST CONSUMP/PUB BLDGS	000000	906.32
			DEPARTMENT 325	SEWER	TOTAL:	906.32
			FUND	603 SEWER FUND	TOTAL:	906.32

PACKET: 04747 COMBINED - 8/20/19

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-106793970	607-4580-422	PROFESSIONAL LAWN SERVICE/ST. AMBROSE CEM	000000	633.45
		I-107133272	607-4580-422	PROFESSIONAL LAWN SERVICE/MT MORIAH CEM	000000	850.00
01-0798	WARNE CHEMICAL & EQUIPM					
		I-282469	607-4580-422	PROFESSIONAL SRVC HILL & VALLEY THISTLE/MT	000000	318.40
01-3658	DHARMA TREE CARE, LLC					
		I-21035	607-4580-422	PROFESSIONAL TREE TRIM HAZARD BRANCHES/MM	000000	16,000.00
		I-21036	607-4580-422	PROFESSIONAL TREE TRIM HAZARD BRANCHES/MM	000000	2,400.00
01-4217	VISIONARY LANDSCAPING					
		I-07/22/19 INV #1007	607-4580-422	PROFESSIONAL CEMETERY FENCE REPAIR/ST AMBRO	000000	2,124.58
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	22,326.43
				FUND 607 HISTORIC CEMETERIES	TOTAL:	22,326.43

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-081419	610-3360-531	INTERPRETIVE REFUND-KIOSK TICKET ERRORS	000000	65.50
		I-081419	610-3362-631	REVENUES-TRAN REFUND- FOUND "LOST TICKETS"	000000	40.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	105.50
01-0508	GALLS, LLC					
		C-013059400	610-4360-426	SUPPLIES RETURN UNIFORM SHIRT- POLICE	000000	130.15-
01-3060	QUIK SIGNS					
		I-27566	610-4360-426	SUPPLIES KIOSK RACK CARDS - P&T	000000	204.00
01-3712	PASSPORT LABS, INC.					
		I-INV-98444	610-4360-422	PROFESSIONAL JULY MOBILE PAY - METERS	000000	162.50
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	236.35
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-55819	610-4361-425	REPAIRS DISMOUNT/DISPOSE TIRE -TROLLEY	000000	39.00
01-1503	BLACK HILLS SPECIAL SER					
		I-1168	610-4361-422	PROFESSIONAL TROLLEY CLEANING - JUNE	000000	2,065.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-763945	610-4361-425	REPAIRS BRK ROTR,PAD,HUB ASSMBLY-TROLL	000000	253.72
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000001835713	610-4361-422	PROFESSIONAL GPS SERVICE - JULY / TROLLEY	000000	109.75
01-4539	DIAMOND MANUFACTURING,					
		I-35310	610-4361-426	SUPPLIES FLAPPER SPRINGS - TROLLEY	000000	45.50
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	2,512.97
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-354128	610-4362-422	PROFESSIONAL MANAGED FIREWALL/PKG RAMP	000000	52.50
01-3109	WEST RIVER MASONRY INC.					
		I-2018-274	610-4362-425	REPAIRS RESET CAPSTONE - PKG RAMP	000000	275.51
01-3151	KONE INC.					
		I-959312102	610-4362-422	PROFESSIONAL JULY ELEVATOR MAINT/PARK RAMP	000000	154.72
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	482.73
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 3,337.55

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1441	DAYS OF '76, INC.					
		I-080919	720-4000-429	OTHER DEPOSIT REFUND - RODEO	000000	1,100.00
01-2942	FIRST GOLD HOTEL					
		I-080919	720-4000-429	OTHER DEPOSIT REFUND-3 WHEELER RALLY	000000	1,100.00
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	2,200.00
FUND 720 DEPOSITS HELD					TOTAL:	2,200.00

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JULY-080919	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	9,447.42
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	9,447.42
			FUND	722 SALES TAX AGENCY	TOTAL:	9,447.42

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 21

PACKET: 04747 COMBINED - 8/20/19

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGENCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-081219	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 2	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGENCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	421,182.12

Mayor's Proclamation for Responsible Gaming Education Week

WHEREAS, The Deadwood Gaming Association (DGA) and the American Gaming Association (AGA) Commemorate the Annual Responsible Gaming Education Week, which takes place September 15th thru the 21st 2019. Responsible Gaming Education Week provides an opportunity to showcase our dedication to responsible gaming initiatives.

WHEREAS, Our commitment is to fostering responsible gaming-and addressing problem gaming head on-to ensure that patrons play responsibly and those that need help have the resources they need. Responsible Gaming is our everyday commitment and our efforts include providing training for employees and making educational materials available to our patrons.

WHEREAS, Deadwood provides funding to the Department of Social Services for the treatment of problem gaming thru Deadwood Gaming tax revenues and the DGA provides funding for the problem gaming help line, 1-888-781-4357.

WHEREAS, Deadwood empowers our employees to serve as the front line for responsible gaming. Our responsible gaming training emphasizes that casino gaming is an adults-only activity, and requires us to be vigilant in preventing individuals under the legal age from playing in our casinos. Deadwood's responsible gaming initiatives also include policies regarding children being left unattended.

WHEREAS, Millions of Americans every year enjoy gaming, leading to growth in communities like Deadwood across the country. Gaming activity results in tremendous economic impact through tax generation and jobs created across the country.

BE IT THEREFORE RESOLVED, that I, Mayor David Ruth Jr., on behalf of the City of Deadwood and in conjunction with the Deadwood Gaming Association and American Gaming Association, do hereby proclaim Monday, September 15th through Friday, September 21st 2019 as National Responsible Gaming Education Week in Deadwood, South Dakota.

Mayor David Ruth Jr.

LoB

Estimate

Donarski Lawncare & Landscaping

3227 west fairgrounds loop

605-559-1009

8/13/2019

BILL TO

Bob Nelson

Baseball field

Deadwood, SD

605-641-7733

FOR

dirt work and sod for baseball field

Details

AMOUNT

Sod

\$3,062.50

Dirt

\$1,018.51

Labor/equipment

\$3,550.00

SUBTOTAL \$7,631.01

TAX RATE

OTHER \$0.00

TOTAL \$7,631.01

If you decide to go with Donarski Lawncare & Landscaping we would need 20% to help cover material costs

If you have any questions concerning this Estimate, use the following contact information:

Owner Joe Donarski 605-641-1584

THANK YOU FOR YOUR BUSINESS!

60



De-Icing Products, Truck Brokerage & Dispatch
www.blackstrapinc.com

Alex Hughes
PO Box 258
Neligh, NE 68756

PH: 402 887 5652 FAX 402 887 5653
alex@blackstrapinc.com
www.blackstrapinc.com

Bulk De-Icing Delivery Quote

This document is a rate quote confirmation for delivery of Reg Salt & BlackSliver Treated (-35F) to the specified customer below. The price per ton, quantity of tons, and timeframe of service are also detailed below.

Supplier Information:

BlackStrap Inc
PO Box 258
Neligh, Ne 68756
402 887 5652
402 887 5653

\$16,380-

Customer Information:

City of Deadwood
108 Sherman St
Deadwood SD 57732

Bob Jr @ cityofdeadwood.com

Total Amount of Product Expected

30 BlackSliver Treated Salt
135 tons Reg Salt (or more)

Price Per TON of

Reg Salt \$ 88.00/ton
BlackSliver Magic Salt \$ 150/ton

Timeframe of Service

8/15/19 to 2021

As the customer, by signing below you are accepting the terms detailed above.
Please sign and return to alex@blackstrapinc.com or Fax to 402 887 5653.

Alex Hughes 8/15/19
BlackStrap, Inc Date

Customer Signature Date

60E

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (estimating)
FAX 605.342.4513 (accounting)

**SIMON***Aggregates - Asphalt - Ready Mix - Precast - Construction - Underground***QUOTATION**

Aug 16, 2019

To: City of Deadwood
Attn: Bob Nelson
Project: City of Deadwood Crusher Fines supply
Bid Date: Aug 16, 2019

Quote: MQ0000128_0
Quote is firm for 30 days

We appreciate the opportunity to submit a quotation for the referenced project.

Product ID	Product Description	Location	Quantity	UM	Unit Price	Haul	Total
352255	Man Sand	Centennial Quarry	475	Ton	\$15.50		\$7,362.50

FootNotes

- If quote accepted in 21 days, quoted prices will be valid through Dec 31, 2019.
- Applicable taxes are not included.
- Invoices based on quantity of ticketed materials.
- All accounts are due and payable within 30 days of receipt of invoice. Payment for all work performed under this quote shall be due upon completion of work described herein. Interest will be charges at 1.5% per month for payment after 30 days.
- Simon Materials will guarantee aggregates respectively provided specified material will meet gradation and quality specifications at our quarry. Simon Materials will not be responsible for gradation changes due to hauling, processing, and/or stockpiling operations outside of our quarry.
- Quality control and acceptance testing not included.

If you would like to discuss the specifics of this quote please do not hesitate to call me. This material can be supplied/scheduled upon receipt of acceptance of this proposal. Please return this signed proposal by email. Simon Materials thanks you for the opportunity to be of service.

Sincerely,

James Taylor
Simon Materials
Sales Manager
605.430.1641

ACCEPTANCE: _____

COMPANY: _____

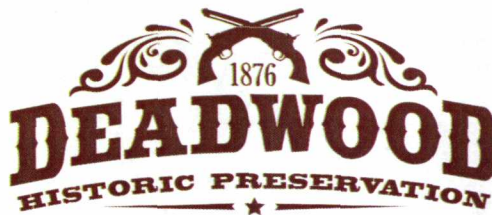
DATE: _____

60F

Customer Name: City of Deadwood
Address:
Bid for hauling sand
Date: 2019

Tonage/ Hrs	Material Description	Tax/ \$/hr	Total
475 tons	hauling charge bid	\$5.50/ton	\$2,612.50
<i>Payment Due Upon Receipt</i>		Total	\$2,612.50

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



66
Kevin Kuchenbecker
Historic Preservation Officer
Telephone (605) 578-2082
kevin@cityofdeadwood.com

Date: August 16, 2019
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, HP Officer
Re: Archival Acquisition, Seth Bullock Collection/James O. Aplan Library

On August 2, 2019, the Deadwood Historic Preservation Office purchased at public auction ninety (90) documents pertaining to Seth Bullock, frontier marshal, sheriff and Spanish American war veteran. The Dallas Online Auction Block, LLC (DOAB, LLC) notified the HP Office in July about the online auction. HP staff reviewed the online auction and selected 154 lots that pertained to Seth Bullock and Deadwood as outlined in the City Archives mission statement. Of the 154 items, the HPC secured 90 lots for the price of \$7,095.59.

Background on the Bullock Archival Collection

This assemblage of original and copies of original documents record the early life of Seth Bullock after his arrival in Deadwood Gulch on August 3, 1876. These documents include letters and transactions from the Star & Bullock Hardware, Bullock's appointment of Lawrence County Sheriff, Bullock's defeat in the first Sheriff election in Lawrence County, and research notes pertaining to the 1877 stage coach robbery and murder of Johnny Slaughter. Other Deadwood related include a Deadwood City map on velum, mid-20th century advertisement brochures on Deadwood and the northern Black Hills and Western Stock Growers Association Brands Ledger.

The Bullock archival collection originated from Kenneth Kellar, grandson of Seth Bullock. At some point, Kellar sold this collection to James O. Aplan Antiques & Arts in Piedmont, South Dakota. Many of the documents in this assemblage are stamped in red and read "*James O. Aplan Research Library*".

The Historic Preservation Commission reviewed this request at their August 14, 2019 meeting and recommend to the City Commission the acquisition of 90 archival items from the Seth Bullock Archival Collection from the Dallas Online Auction Block, LLC for the price of \$7,095.59 to be paid out of the Acquisition fund.

RECOMMENDATION

Move to Approve the acquisition of 90 archival items from the Seth Bullock Archival Collection from the Dallas Online Auction Block, LLC for the price of \$7,095.59 to be paid out of Acquisition fund.

H. A. HARVEY

J. WINNEMER

MERCHANTS HOTEL

ONE THIRD STREET, YANKTON, S. D.

TERMS, \$2.50 PER DAY.

Yankton, Dakota, March 27 1877.

Dr. J. B. Belloch

Madison, N. H.

Dear Sir

The Gov is beginning to think he made a bad case of himself in appointing men for County Commissioners who don't live in the Hills and who haven't sense enough to organize the County if they did live there Judge Bennett is not ready to go to the Hills for three or four weeks and he don't care about going there and acting as Committing Magistrate and then trying the cases when they come before him in the Dist or Supreme Court.

Pick Up Location: 418 Forest Gate Dr Garland, TX 75042
 Questions Call Katy at 214-983-6048
 Pickup Time: Saturday August 3rd 9:00 - 12:00 or by appointment

Buyers Premium 15% for credit cards, 13% for cash!
WE DO NOT ACCEPT CHECKS!

Auction Sale - 156 - Deadwood, SD Historical Documents Collection Online Auction!

UNPAID

DOAB LLC
 418 Forest Gate Dr
 Garland, TX 75075
 Phone: 214-529-6406

Invoice #:	7552
Date:	8/3/2019 1:05:09 AM
Page:	1

7050
SOLD TO: Kevin Kuchenbecker
 610 West Addie Street
 Lead, SD 57754
 Phone: 605-641-5568
 kevin@cityofdeadwood.com

Lot#	DESCRIPTION	QUANTITY UNIT PRICE	EXTENDED PRICE
1b	\$\$\$\$ 12/17/1877 Very Important Letter Following Bullock's defeat as sherriff by Manning. The letter is from Bulooock to Sol Star. "I got squib from Yankton that his office was captured by the mob." He tells Star not to give up the records, as they are private property, and not to give u	1 x 421.00	421.00 .
1d	\$\$\$ 12/4/1876 Letter from Bullock to Sol Star from Tecumseh responding to Sol's Letter and enclosing prices of furs etc. that he got in Helena. It discusses green hides he has purchased and is sending to Deadwood. He also mentions the strong influence Star has in the city council - \$500-750	1 x 240.00	240.00 .
1f	\$\$\$ 3/28/1877 Two Page Letter from A.R. Zhrauson(?) to Bullock - "governor is beginning to think he made a D___d ass of himself in appointing men for county commissioner who don't live in the Hills and haven't sense enough to organize the county if he didn't live there." Then follows a	1 x 210.00	210.00 .
1j	\$\$\$\$ Official Vote Count for All Lawrence County offices, Including Bullock 2449 votes and Manning 2485 votes - \$750-1000 Value!	1 x 325.00	325.00 .
1n	\$\$\$ 4/19/1877 Letter from Governor John Pennington to Bullock on "Executive Office" stationary wants Bullock to assist a young man from a prominent family who is moving to the Hills to "try his hand" - \$400-500 Value	1 x 80.00	80.00 .
1o	\$\$\$ Letter from Gov. Pennington to Sgt. Daughtry directing him to talk to Bullock about one or more guns - Dated 7/20/1877 - \$300-400 Value	1 x 80.00	80.00 .
1t	\$\$\$ 6/14/1877 Letter John Fraser to Bullock asking him to deputize George Thackry to serve the execution in Thckry v. Harrison replevin. The execution calls for the	1 x 80.00	80.00 .

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#7050 Kevin Kuchenbecker

Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	return of a wagon and he believes Thackry can find it. - \$500 Value		
2	25 Pages by James Aplan "Little Reddy" A stage coach robber and his murder with accompanying copies of pertinent documents and 4 additional pages (same subject but with no beginning page)	1 x 80.00	80.00 .
6	Original Photo of Seth Bullock's Brother Joe Bullock - Measures 4x6 - \$75-100 Value	1 x 47.50	47.50 .
10	(2) Negatives of Reproduction Photos of Bullock and Theodore Roosevelt	1 x 23.00	23.00 .
15	Copy of Letter to Bullock from Theodore Roosevelt - About his three surviving sons after of Quentin, his youngest, in WWI	1 x 22.00	22.00 .
16	Eight Page History of Seth Bullock (Typed)	1 x 6.00	6.00 .
18	(7) Reproduction Letter from Various Persons - See pictures for details	1 x 19.00	19.00 .
19	(5) Reproduction Photos of Letters to Bullock from Theodore Roosevelt's Children	1 x 5.00	5.00 .
21	(14) Reproduction Letter from Various Persons - See pictures for details	1 x 16.00	16.00 .
23	(12) Negatives of Letters from Kermit Roosevelt to Bullock	1 x 15.00	15.00 .
32	Negative of Appointment of Bullock as a Deputy U.S. Marshall of Dakota 8/31/1877	1 x 22.00	22.00 .
40	(11) Negatives of Letter from Theodore Roosevelt, His Wife, and Children	1 x 16.01	16.01 .
43	Request to Bring Chinese Prisoner to Court Signed by Justice of the Peace	1 x 75.00	75.00 .
44	(26) Copies of Old Letters on Various Topics - See pictures for details	1 x 14.00	14.00 .
48	(3) Negatives of Theodore Roosevelt Letter	1 x 11.00	11.00 .

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#7050 Kevin Kuchenbecker

Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50	(15) Copies of Various Documents and Topics - See pictures for details	1 x 6.00	6.00 .
52	Negative of Reproduction Photo of a Short Document signed by Bullock about his 1972 Trip to Yellowstone	1 x 13.00	13.00 .
55	7/15/1878 Receipt to Bullock for Payment of \$200 in full from the "late sheriff" for Guarding a prisoner - \$25-50 Value	1 x 43.50	43.50 .
58	4/19/1877 Bill to Bullock for \$170.50 for Feeding Prisoners - \$25-50 Value	1 x 43.50	43.50 .
61	Letter to Sheriff Bullock to Notify J.R. Mirtire of his appointment as commissioner to work with Solo Star and J.A. Nye to view and report of the streets and alleys of Deadwood by order of the commissioners of Lawrence County - \$50-75 Value	1 x 70.00	70.00 .
64	8/4/1877 Letter from Crook City, D.T. Letter advising Bullock about Indians in the ___ Hills edge (difficult to read) but talks of militia here, and mentions that he is busy and cannot get away, but he thinks that the Indians will attack the Bismark stage this evening according to report	1 x 325.00	325.00 .
69	8/30/1877 Letter to Bullock from Attorney G.C. Moody enclosing complaint and summons to serve H.E. Anderson, "late of the Fort Pierre Stage Co, who is in Lawrence County". He encloses \$2 for fees (Pencil note on back "B" - Bullock may have placed his initial there)	1 x 81.00	81.00 .
71	5/11/1877 Handwritten Western Union Telegram to Sol Star - "Get \$80 from Coon Sing for Jim Sing to leave L.H. Hirshfield and Bros."	1 x 40.00	40.00 .
72	9/7/1878 Handwritten Western Union Telegram to A.A. Raymond, U.S. Deputy Marshall, with two warrants to take to Bullock to serve	1 x 22.00	22.00 .
74	5/8/1877 Handwritten Western Union Telegram to Sol Star from John Davidson RE: Problem with stage company in delivering goods	1 x 22.00	22.00 .

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#7050 Kevin Kuchenbecker

Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
75	11/1/1878 Handwritten Western Union Telegram to Star and Bullock from Hubbard Spencer RE: Freight "can get through bill via Bismark at 5 1/2"	1 x 22.00	22.00 .
76	11/1/1878 Handwritten Western Union Telegram to Star and Bullock from Hubbard Spencer "Will make notes due 60 days later than we wrote. Shall we ship?"	1 x 21.01	21.01 .
77	2/26/1877 Handwritten Western Union Telegram to Star and Carter RE: Carter's whiskey shipped - "Star's goods here yet."	1 x 27.50	27.50 .
78	Handwritten Western Union Telegram to Bullock from George H. Hand, secretary and acting Governor - "Have requested President to have soldiers cooperate with you."	1 x 44.50	44.50 .
79	Handwritten Western Union Telegram to Bullock from Governor Pennington "Free as air. Send Petition to me immediately. Jno. Pennington"	1 x 21.00	21.00 .
80	3/23/1877 Letter from H.H. Ellis, Chief of Police, San Francisco, CA to Bullock - "Habeas Corpus for Smith. Answer immediately my telegram of yesterday."	1 x 22.00	22.00 .
81	2/9/1877 Handwritten Western Union Telegram to Star, Young, & Burns from Governor Pennington - "Will defer appointments for a few days - Speak"	1 x 16.00	16.00 .
82	7/20/1914 Letter from Chas. Cooper (typed) RE: Bills he has sent dealing with construction in the photo building about the picture show changing hands	1 x 6.00	6.00 .
83	7/30/1877 Letter to Bullock from Frank H. Borstow inquiring about business in Deadwood.	1 x 43.50	43.50 .
85	12/4/1876 Letter to Bullock from J.H. Dix about inability to ship good from Yankton to Deadwood because the trains don't go that way. He wants to go into the grocery business with Bullock	1 x 56.00	56.00 .
87	Undated Letter to Star and Bullock asking for an answer to his inquiry about certain items	1 x 120.00	120.00 .

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#7050 Kevin Kuchenbecker

Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
90	10/23/1876 Letter from J.H. Dix to Star and Bullock about his ability to trade goods for food to sell at their store	1 x 111.00	111.00 .
101	8/24/1891 Letter from John Barry for Freemont, Elkhorn, and Valley Railroad Co. To Star & Bullock denying liability for colt killed 8/7/1891 when it jumped in front of a moving train engine	1 x 56.00	56.00 .
104	8/29/1891 Letter from John Barry for Freemont, Elkhorn, and Valley Railroad Co. To Star & Bullock stating that the railroad could collect damages, if any, when their filly ran in front of their engine and was killed. It appears there were no damages to the engine. He then states that he	1 x 56.00	56.00 .
107	9/26/1877 J.P. Writ of Attachment to sheriff of constable of Lawrence Count, D.T. to attach the goods and chattels, monies, effects and credits to Mrs. Peterson in the case W.H. Manning v. Mrs. Peterson	1 x 5.00	5.00 .
109	9/18/1893 Sheriff's Deed of Foreclosure Meade Coun	1 x 8.00	8.00 .
110	8/15/1877 Voucher from Federal Court to pay witness Ed Donahue and Charles Francis	1 x 7.00	7.00 .
111	9/15/1877 Bill for Guard Duty and Board for 13 Prisoners	1 x 66.00	66.00 .
112	4/16/1877 Letter to Bullock from E.J. Peters of Rapid City - "We are compelled to go Golden in Custer County it will be necessary for you to go with Mr. Thompson (?) When he goes out from Deadwood" - Written on the back of a bill lading with letterhead O. Nicholson, Storage, Forwarding	1 x 25.00	25.00 .
113	Undated Political Matter - Assessment to Bullock for a campaign fund for \$500	1 x 6.00	6.00 .
114	7/25/1877 Letter to Bullock from Wm. J. James, Crook City who needs to buy a house for a post office. He has a house in mind and thinks he can rent out the front part for a good price aside from keeping sufficient of it for a newsstand and stationery	1 x 42.50	42.50 .

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Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
116	8/13/1878 Letter from John Johnston, Forest City, Lawrence County, Dakota asking for Bullock to be his proxy at the GOP convention	1 x 56.00	56.00 .
117	8/14/1897 Letter from G.H. Mills, Attorney, to Bullock as sheriff requesting him to serve enclosed subpoena on William Roy in a criminal case	1 x 55.00	55.00 .
119	5/7/1877 Letter signed by 8 People to Sheriff Seth Bullock asking him to appoint as deputy in Crook City Mr. Dan Williams	1 x 56.00	56.00 .
120	6/9/1877 Letter to Bullock from E.C. _____(?) to introduce Miles McHall to work for Bullock	1 x 22.00	22.00 .
121	Document from JP Charles Barker to Bullock RE: 7 Persons to the judge to set bail for them a Forcible Entry and Detainer	1 x 33.50	33.50 .
122	7/6/1877 Order from JP Charles E. Barker To release the property taken on attachment in suit of John W. Street v. Frederick Williams - Pencil note: Released by Cochran	1 x 22.00	22.00 .
123	7/7/1877 Note from JP Barker "Hoffman has waived his examination and given bond for trial at next term at District Court - no witnesses needed."	1 x 22.00	22.00 .
124	Undated Note from Buras to Bullock Asking him to levy an attached writ on a mule	1 x 22.00	22.00 .
125	7/25/1877 Letter to Bullock from M.N. Mahon asking him to deny a bill to be presented to Bullock for payment because the bill is fraudulent and he (Mahon) is entitled to the money	1 x 23.00	23.00 .
126	8/16/1877 Bill to Bullock from John Sanderson for being a watchmen at the county jail for 23 1/2 days at \$5 a day	1 x 27.50	27.50 .
128	11/14/1876 Letter from Bullock to Sol Star about just arriving to Tecumseh, Michigan and had an additional \$700 expense going to Bismark to the railroad to them to ship fruit.	1 x 125.00	125.00 .

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#7050 Kevin Kuchenbecker

Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	He told J.K. Miller to get best rates on goods as possible.		
130	1950's Black Hills & Badlands brochure	1 x 14.50	14.50 .
131	1940's Black Hills of South Dakota brochure	1 x 6.00	6.00 .
132	A Visit to the Black Hills Brochure (1931 - Oglala Sioux included)	1 x 6.00	6.00 .
133	Black Hills of S. Dakota Brochure 1930 See beginning of Mt. Rushmore	1 x 16.50	16.50 .
134	Black Hills of S. Dakota Brochure 1937	1 x 6.00	6.00 .
136	Black Hills of S. Dakota The Mountain Vacations Land 1930's	1 x 6.00	6.00 .
137	S. Dakota Black Hills and Badlands 1940s Brochure	1 x 6.00	6.00 .
138	Two Copies Black Hills of S. Dakota 1929 - President C. Coolidge/natives	1 x 8.00	8.00 .
140	S. Dakota - Land of Enchantment Brochure late 1930's	1 x 5.00	5.00 .
141	Sylvan Lake Black Hills of S. Dakota Brochure 1930's	1 x 11.00	11.00 .
144	1970's The Bullock Theater Pamphlet	1 x 13.00	13.00 .
149	Hand Written Notes on Little Reddy Prolific Bank Robber	1 x 17.00	17.00 .
167	10/13/1877 - JP Charles E. Barker summons re: unlawful detention of 1 yoke of oxen, 1 ox yoke and 1 wagon	1 x 65.00	65.00 .
168	9/11/1877 authorizing payment for two witnesses in U. S. District Court in Dakota	1 x 8.00	8.00 .
176	10/17/1877 JP Charles E. Barker commands sheriff (Bullock) to search the cabin of Billie Coffee of Cleveland in Block 1 & person of Coffee and take possession of it if found.	1 x 75.00	75.00 .

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Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
177	5/29/1877 replevin bond executed by Plaintiff, John Burnham, and another to pursue lawsuit for \$48 worth of potatoes	1 x 5.00	5.00 .
178	9/25/1877 -Judge A. R. Dawson wants person picked up and brought before the judge for failing to pay occupation tax	1 x 43.50	43.50 .
179	4/5/1877 - Federal District Judge directs the Marshall to apprehend and bring to court Thomas Flood for stealing 4 donkeys belonging to the government worth \$125 each	1 x 20.55	20.55 .
181	10/11/1877 Summons from JP Charles Barker for 4 defendants in a forcible entry and detainer action on a placer mining claim (to request possession of the claim)	1 x 27.50	27.50 .
183	11/28/1877 Order from JP Charles Barker ordering sheriff to find and arrest "John Doe" and "Richard Roe" for the murder of Di Hu	1 x 37.50	37.50 .
185	Printed circular to direct employees on the proper handling of baggage	1 x 6.00	6.00 .
186	Owner of 2 horses directs stable owner to deliver his horses to Bullock	1 x 6.00	6.00 .
187	Letter of Recommendation for Bullock from James Lambie, Jobber and dealer in groceries, dry goods, grains, boots, shoes, etc. of Windsor, Ontario, Canada states that Bullock had been in his employ the last 7 years, and in the last 5 years of employment managed his books, cash and banking -	1 x 161.00	161.00 .
322	1908 Geologic Map of the Northern Half of the Black Hills Region in South Dakota and Wyoming by N.H.Darton - 27in x 20in	1 x 11.00	11.00 .
323	1908 Map Showing Distribution of Underground Water in the Dakota and Underlying Sandstones in the Northern Half of the Black Hills Region in South Dakota and Wyoming by N.H.Darton - 27in x 20in	1 x 11.00	11.00 .
408	Western S. Dakota Stock Growers Association Brands Ledger	1 x 33.50	33.50 .

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Lot#	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
422	Antique Large Hand Drawn Map of Deadwood City Lawrence County, Dakota 57" x 36"	1 x 1,825.01	1,825.01
Total Quantity:			90.00
Total Extended Price:			6,170.08
15% Buyer's Premium:			925.51
Tax1 Default:			0.00
Invoice Total:			\$7,095.59
Remaining Invoice Balance:			\$7,095.59

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURES, WAIVER OF VENDING AND BANNER FEE, AND
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR OKTOBERFEST EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 19, 2019, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following request:

Street Closures

Saturday, October 5, 2019: Barrel Games and Wiener Dog Races on Main Street from Wall to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m.

Waive Open Container Ordinance:

Friday October 4, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, October 5, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from noon to 10:00 p.m.

Exception to Vendor Ordinance:

To grant exception to vending ordinance pursuant to City Code 5.28.080 to allow vending on sidewalk right of way by property owner in front of business and City Code 5.28.030 to waive the restriction for vending on public property on October 5, 2019 from 11:00 a.m. to 6:00 p.m.

Request to Waive Banner Fee:

For Oktoberfest on Saturday, October 5, 2019.

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

Dated this 5th day of August, 2019.

CITY OF DEADWOOD

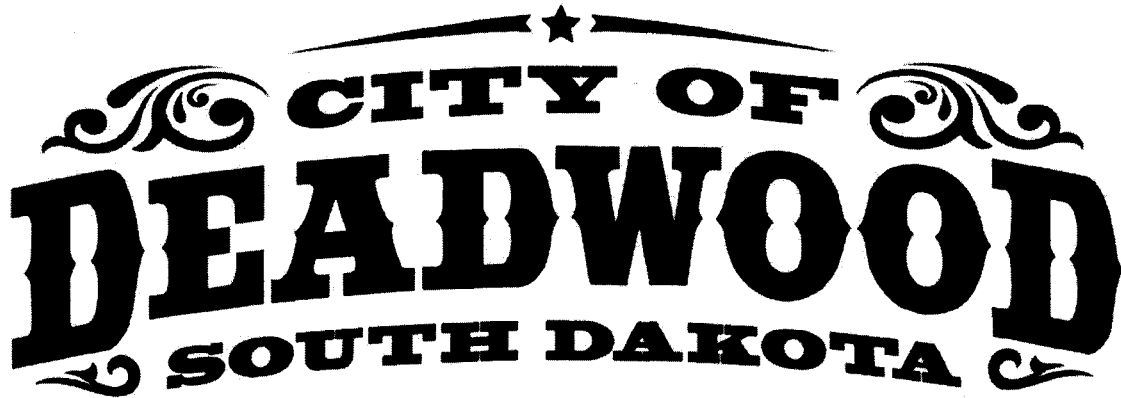

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: August 8, 2019

For any public notice that is published one time:

Published once at the total approximate cost of _____.

RECEIVED JUL 18 2019



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

OKTOBERFEST OCT 4+5 2019

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Oktoberfest

Event Date(s): 10-4 & 5-2019 Total Anticipated Attendance: 3000
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 9am AM / PM (to): 6pm AM / PM

Location / Staging Area: Main Street/Wall to Deadwood

Set up/assembly/construction Date: 10/5/2019 Start Time: 9am AM / PM

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

Street closure Wall to Deadwood St-9am-6pm

Dismantle Date: 10/5/2019 Completion time: 6pm AM / PM

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

Wall to Deadwood Saturday Oct 5th Open Container Oct 4 5-10pm / Oct 5 Noon-10pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

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

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

Name: _____

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

Contact person "on site" day of event or facility use Sarah Kryger ger/Cell #: 605-863-1249
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

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

FEES / PROCEEDS / REPORTING

NO

YES



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



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

\$5 Entry Fee for Weiner Dog Races/Donation to Tin City.

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / ANIMATION

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

Polkafest
Beer Barrel Games
Weiner Dog Races
Sidewalk Sale Saturday Oct 5th 8am-6pm
Tour De Oktoberfest Games

Street Closure/Oct 5th 9am-6pm

Open Container
Fri Oct 4th 5pm-10pm
Sat Oct 5th Noon-10pm

Request to waive Banner Fees.

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE, WAIVER OF
BANNER FEE FOR DEADWEIRD EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 19, 2019 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Friday October 25, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday October 26, 2019: Relaxation of Open Container Ordinance on Main Street from Four Aces to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 12:00 p.m. to 10:00 p.m.

Street Closure:

Main Street closure from Wall to Deadwood Street on Saturday, October 26 from 5:00 p.m. to 4:00 a.m. on Sunday, October 27, 2019.

Request to Waive Banner Fee:

For Deadweird on Friday, October 25 and Saturday, October 26, 2019.

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

Dated this 5th day of August, 2019.

CITY OF DEADWOOD



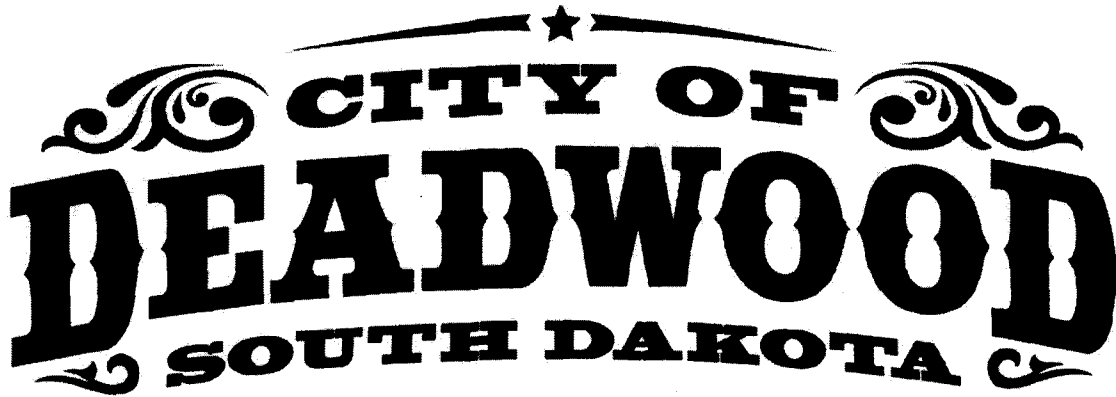
Jessica McKeown, Finance Officer

Publish BH Pioneer: August 8, 2019

For any public notice that is published one time:

Published once at the total approximate cost of _____.

RECEIVED JUL 18 2019



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

DEADWOOD OCT 26th 2019

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Deadweird

Event Date(s): 10/25-26/2019
(month, day, year)

Total Anticipated Attendance: 5000

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 1pm AM / PM (to): 4am AM / PM

Location / Staging Area: Main Street/Wall to Deadwood and Wall to Pine

Set up/assembly/construction Date: 10/26/2019 Start Time: 1pm AM / PM

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

Street closure Wall to Deadwood St-5pm-4am Deadwood to Pine 5pm-10pm

Dismantle Date: 10/26/2019 Completion time: 4am AM / PM

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

Wall to Deadwood/Pine Saturday Oct 26th Open Container Oct 25 5-10pm /Oct 26 Noon-10pm

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-4876 Evening Phone: (605) 863-1249 Fax #: (605) 578-2429

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

Name: _____

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

Contact person "on site" day of event or facility use Sarah Kryger Pager/Cell #: 605-863-1249

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

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

FEES / PROCEEDS / REPORTING

NO **YES**
☒ ☐ Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

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

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Monsterball
Costume Contest

Street Closure/Oct 26th 5pm-4am Wall to Deadwood
Deadwood to Pine 5pm-10pm

Open Container
Fri Oct 25th 5pm-10pm
Sat Oct 26th Noon-10pm

Request to waive Banner Fees.

ORDINANCE #1298
AN ORDINANCE AMENDING CHAPTER 5.28
BUSINESS LICENSES AND REGULATIONS

WHEREAS, the Deadwood City Commission desires to modify Chapter 5.28 for fees, bond and duration of licenses within the City of Deadwood, now therefore

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 5.28 be created as follows:

Chapter 5.28
Commerce within the City of Deadwood

5.28.060 Fee, bond and duration of license.

A. The license fee under this chapter shall be seven hundred fifty dollars (\$750.00), payable in advance, for each fourteen (14) day period for any activity described herein that is to be conducted outside. The license fee under this chapter shall be two hundred fifty dollars (\$250.00), payable in advance, for each fourteen (14) day period for any activity described herein that is to be conducted inside. Each applicant shall file with their application, a bond to the city in the amount of five hundred dollars (\$500.00), which bond shall stay in effect for one (1) year from the time of its filing and which shall first be used to indemnify the city for any damages or be forfeited for continued operation of the business beyond the license date, and which also may be attached by any individual aggrieved by the acts or products of the licensee or his or her agents. Upon meeting the conditions specified by this chapter, the applicant may be issued a license for the location and the time period for which it is effective.

B. All establishments which possess a convention center liquor license qualify for a convention center vending permit. The license fee for a convention center vending permit shall be one thousand five hundred dollars (\$1,500.00), payable in advance, for one (1) calendar year. This permit allows for the establishment to have indoor or outdoor vending on their private property at the same location as their convention center liquor license. A vendor doing business inside or outside of a licensed convention center is not required to pay a vending permit fee to the city as it shall be covered under the convention center's license. Outdoor vending during the Sturgis Rally and Races shall not be covered by a convention center vending license. Vendors for the Sturgis Rally and Races shall follow all criteria of [Chapter 5.28](#). The licensed establishment is required to provide the zoning administrator a monthly report that will include: Upcoming conventions or events that will have vending, a list of vendors that will attend conventions in the upcoming month along with their sales tax identification numbers. Convention center establishments will be subject to spot checks by the zoning administrator periodically to insure all of the information required by the city of Deadwood is being provided. A convention center vending license permit application may obtain approval or denial from the city of Deadwood planning and zoning board in a regular planning and zoning meeting. Convention center vending licenses require no review period prior to approval.

~~C. Any person or organization approved use of the Deadwood Event Complex shall follow the fee schedule and guidelines for number of vendors and duration of vending as follows:~~

~~1. For Events one to three days in length.~~

~~a. One (1) – ten (10) vendors – one thousand five hundred dollars (\$1,500.00).~~

~~b. Eleven (11) or more vendors – three thousand dollars (\$3,000.00).~~

~~2. For events four (4) to fourteen (14) days in length.~~

~~a. One (1) – ten (10) vendors – three thousand dollars (\$3,000.00).~~

~~b. Eleven (11) or more vendors – five thousand dollars (\$5,000.00).~~

~~3. Vendors doing business during approved Deadwood Event Complex events shall be required to complete a City of Deadwood vendor's permit application for all vendors sixty (60) days prior to the event without fees as the event organizer purchases a facility permit.~~

~~4. Vendors shall comply with the guidelines of the facility use agreement for the event complex and shall comply with all other requirements of [Chapter 5.28](#).~~

C. Any person or organization approved use of the Deadwood Event Complex **or Outlaw Square** shall **follow vendor rules below**:

1. Vendors doing business during approved Deadwood Event Complex **or Outlaw Square** events shall be required to complete a City of Deadwood vendor's permit application for all vendors prior to the event.

2. Vendors shall comply with the guidelines of the facility use agreement for the Event Complex **or Outlaw Square** and shall comply with all other requirements of [Chapter 5.28](#).

(Ord. 1241 (part), 2015; Ord. 1141 (part), 2011; Ord. 1101 (part), 2008; Ord. 978 (part), 2001; prior code § 22-105)

Dated this 5th day of August, 2019.

CITY OF DEADWOOD

Dave Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

First Reading:	August 5, 2019
Second Reading:	August 19, 2019
Published:	August 22, 2019
Adopted:	September 2, 2019

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



Bob Nelson, Jr.
Planning and Zoning
Administrator
Telephone (605) 578-2082

STAFF REPORT
BOARD OF ADJUSTMENT
REQUEST FOR TATTOO BUSINESS
AUGUST 19, 2019

APPLICANT: Jessica Knee and Christopher Fedor - "Lone Wolf Tattoo"

PURPOSE: Request for Conditional Use Permit for a Tattoo Business

LEGAL DESCRIPTION: LOTS 1,2,3,4,5 & 6 BLK 1, Fargo and Geis Addition, Original Town Deadwood, Lawrence County, South Dakota

ADDRESS: 470 Main Street

ZONE: CH - Commercial Highway District

FILE STATUS: All legal obligations have been completed.

STAFF FINDINGS:

Surrounding Zoning:

North: CH - Commercial District
South: PU - Public Use District
East: PU - Public Use District
West: CH - Commercial District

Surrounding Land Uses

Mixture of Businesses
Welcome Center
Parking Lot
Residential Properties

SUMMARY OF REQUEST

The petitioner has submitted a request for a Conditional Use Permit for a Tattoo Business. The property at 470 Main Street is currently vacant in the former location of the Verizon Wireless Store.

FACTUAL INFORMATION

1. The property is currently zoned CH - Commercial Highway District.
2. The property is comprised of 1,500, plus or minus, square feet. (Lease Space)
3. The property does have dedicated off-street parking.

4. The property has access from Main Street.
5. The property is located within an area close to parking lots, commercial businesses, and hotels. There is a variety of commercial uses in the vicinity. The land is located in a mixed use commercial district and is classified as high density residential on the adopted Land Use Map in the Deadwood Comprehensive Plan.
6. The land is not located in Flood Zone X - Area's of 500 year flood or areas of 100-year flood.
7. Adequate public facilities are available to serve the property.
8. The area is characterized by mixed commercial uses.

STAFF DISCUSSION

The petitioner has submitted a request for a Conditional Use Permit for a Tattoo business.

The subject property for many years was a casino and most recently a Verizon Store. The front of the building would be utilized by the tattoo business. The applicant has been in business in Rapid City and currently resides in Deadwood. A property is allowed only one conditional use and currently there are no conditional uses at the subject property. The South Dakota Department of Health would be the governing authority in regards to sanitary conditions and safety and health standards.

COMPLIANCE:

1. **The Zoning Officer provided notice identifying the applicant, describing the project and its location and giving the scheduled date of the public hearing in accordance with Chapter 17.76.**
2. **A sign was posted on the property for which the request was filed in accordance with Chapter 17.76.**
3. **Notice of the time and place was published in the designated newspaper of the City of Deadwood in accordance with Chapter 17.76.**

GENERAL USE STANDARDS FOR CONDITIONAL USE PERMITS:

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

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

The use, as proposed, provides a commercial business for the Deadwood area. The use is listed under Conditional Uses in the CH – Commercial Highway District. This use is in harmony with the general purpose of the Comprehensive Plan and Zoning Ordinance. Conditional uses are those uses which have some special impact or uniqueness since their effect on the surrounding environment cannot be determined in advance of the use being proposed for a particular location.

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

A review of the location, configuration and impact has been conducted and compared to uses by right. A variety of commercial businesses and a parking lot are all located in the vicinity, as well as hotels.

The review determines whether the proposed use should be permitted by weighing public need for and benefits to be derived from the use, against the local impact which it may cause. A single approved conditional use permit for a tattoo studio is currently active at 652 Main Street and previous conditional use permits have been at 376 Main Street (Expired) and 79 Sherman Street (Never Utilized).

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

The proposed use would not result in a substantial or undue adverse effect on adjacent property nor will it alter the character of the neighborhood. The structure will remain the same size and the appearance will not change. The establishment, maintenance, and operation of the conditional use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.

To support a denial of a conditional use permit on the grounds that it will cause increased traffic problems, there must be a high degree of probability that the increase would pose a substantial threat to the health and safety of the community.

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

For any Conditional Use, lot and performance standards shall be the same as similar type uses located in specific districts. The character and use of buildings and structures

adjoining or near the property mentioned in the application shall be considered in their entirety.

The proposed use will not increase the proliferation of non-conforming uses. The subject area is comprised of commercial and residential uses. The structure is divided into several spaces available for lease and there are zero conditional uses within 500 feet of the proposed use.

The appearance of the building will not change; therefore, the character and use of the buildings and structures adjoining the subject property will not be adversely affected.

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

There will be no significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. Existing services are available onsite.

CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:

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

affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new conditional use permit has been obtained.

ACTION REQUIRED FOR CONDITIONAL USE PERMIT:

1. Recommended Approval by Planning and Zoning Commission on 8/7/19
2. Approval/approval with conditions/denial by Board of Adjustment.

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



100
Bob Nelson, Jr. Planning &
Zoning Administrator Telephone
(605) 578-2082
bobjr@cityofdeadwood.com

STAFF REPORT
BOARD OF ADJUSTMENT
August 19, 2019

APPLICANT: Gary and Marlene Todd
4 Spring Street
Deadwood, SD 57732

PURPOSE: Define Property Boundary, Correct Prior Plat

GENERAL LOCATION: Spring Street

LEGAL DESCRIPTION: Lots E1 and E2 of M.S. 335, Formerly Lot E of M.S. 335;
City of Deadwood, Lawrence County, South Dakota

FILE STATUS: All legal obligations have been completed.

ZONE: R2 – Multi-Family Residential District

STAFF FINDINGS:

Surrounding Zoning:

North: R2 - Residential
South: R2 – Residential
East: R2 - Residential
West: R2 – Residential

Surrounding Land Uses:

Residential Dwellings
Residential Dwellings
Residential Dwellings
Residential Dwellings

SUMMARY OF REQUEST

The Final Plat for Lots E1 and E2 of M.S. 335 has been submitted to define property lines and correct the boundary from a prior plat. The property is located in the area of Spring and Railroad Streets and is related to 4 Spring Street.

FACTUAL INFORMATION

1. The property is currently zoned R2 – Residential District
2. Lot E1 is comprised of 1.016 Acres \pm .
Lot E2 is comprised of 0.084 Acres \pm .
3. The subject property is located within a low density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.
6. The area is currently characterized by open space, and residential homes.

STAFF DISCUSSION

The lots meet the area and bulk requirements and this plat will correct a previous plat that has been in error for a very long time.

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

ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on 8/7/19.
2. Approval / denial by Deadwood Board of Adjustment.

CHANGE ORDER NO. 2

Date of Issuance: August 19, 2019

Project: PCN X04P

Lower Main St. Utility Improvement Project

Project Location:

Deadwood, SD

Owner: The City of Deadwood

102 Sherman Street, Deadwood, SD 57732

Owner's Contract No.:

Engineer:

ACES, 324 Saint Joseph Street, Suite 200, Rapid City, SD 57701

Project No:

171025/PCN X04P/NH014A(15)41

Contractor:

Simon Contractors of South Dakota, PO Box 2720, Rapid City, SD

Date of Contract:

December 12, 2018

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See attached Change Order No. 2 Item Worksheet

Attachments: (List documents supporting change):

RFQ packages #7, #9, #10, #11 and #12. Email from Simon

Pricing page from RFQ #4 for reference

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,235,595.67

Increase from previously approved Change Orders

No. 1 to No. 1:

\$ 12,648.72

Contract Price prior to this Change Order:

\$ 1,248,244.39

Increase of this Change Order:

\$ 35,280.06

Contract Price incorporating this Change Order:

\$ 1,283,524.45

CHANGE IN CONTRACT TIMES:

Original Contract

☐Working days ☐ Calendar days

Completion (date): November 22, 2019

[Increase] [Decrease] from previously approved Change Orders

No. 1 to No. 1:

Completion (days): N/A

Contract Times prior to this Change Order:

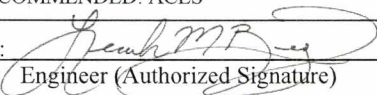
Completion (date): November 22, 2019

[Increase] [Decrease] of this Change Order:

Completion (days or date): N/A

Contract Times with all approved Change Orders:

Completion (date): November 22, 2019

RECOMMENDED: ACES	ACCEPTED: The City of Deadwood	ACCEPTED: Simon Contractors of SD
By: 	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>August 15, 2019</u>	Date: _____	Date: _____

Change Order No. 2 Item Worksheet

Project: Lower Main Street Utility Improvement Project
Deadwood, South Dakota

Date: August 15, 2019

Owner: City of Deadwood

No.	Description Change
1	RFQ # 7: Cap existing 6" water main at north end of project - See attached
2	RFQ # 9: Labor only to cap existing 6" main - See attached
3	RFQ # 10: Labor and material to reconnect roof drains - See attached
4	RFQ # 11: Unit cost for 6" pipe coupling - See attached
5	RFQ # 12: Fast tract concrete at Lower Main St. intersection & for Parade route - See attached
6	Labor only to replace 6" gate valve and box supplied by City - See attached, pricing from RFQ # 4
7	Curb and Gutter in front of Big-D - See attached
8	Compaction Correction: Blending imported backfill material at 1:1 ratio in the 4' deep x 6' wide trench x 800' Corrected trench due to failing tests from WM Sta. 11+65.5 to end of WM at Lower Main Street (2' depth x 6' width x 800' length)/27 => 355.56 CY x \$42.86/CY

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (estimating)
FAX 605.342.4513 (accounting)



June 5, 2019

To: Leah Berg - ACES
Ron Green - City of Deadwood

RE: Deadwood Lower Main X04P - RFP #7

Per RFP #7 the following pricing is to cap the existing 6" water main at the north end of the project. All work will be paid for by actual quantities placed. Also note that there is no additional markup on the existing bid pricing.

Description	Qty	Units	Unit Price	Total	With Tax
Concrete Removal (Existing Bid Pricing)*	18	SY	\$ 16.00	\$ 288.00	\$ 293.88
Excavate to Existing Main	1	LS	\$ 2,442.00	\$ 2,442.00	\$ 2,491.84
6" Cap (Labor and Material)	1	EA	\$ 796.50	\$ 796.50	\$ 812.76
Back Fill and Compact	1	EA	\$ 1,274.40	\$ 1,274.40	\$ 1,300.41
Import and Blend (Existing Pricing)**	18	CY	\$ 21.00	\$ 378.00	\$ 385.71
Export (Existing Pricing)**	18	CY	\$ 21.00	\$ 378.00	\$ 385.71
Base Course (Existing Bid Pricing)	6	TN	\$ 41.35	\$ 248.10	\$ 253.16
8" PCC (Existing Bid Pricing)	18	SY	\$ 84.50	\$ 1,521.00	\$ 1,552.04
				Total	\$ 7,475.52

* Area is for 1 panel to remove and replace. This scope of work may end up taking a second panel and pricing would need to be adjusted as such.

** Will not use the import and export items unless it is needed.

Attached:

Item 1 - Simon Markup Sheet

Item 2 - RFP #7

Item 3 - Pricing from GTI

Please let me know if you have any questions.

Thanks,

A handwritten signature in black ink that reads 'Chris Romanjenko'.

CHRIS ROMANJENKO

Project Engineer

NORTH REGION OFFICE

3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

Page 1

ACES

AFFORDABLY CREATIVE ENGINEERING SERVICES

May 21, 2019

Simon Contractors of South Dakota, Inc.
Attn: Chris Romanjenko, Project Manager
3975 Sturgis Road
Rapid City, South Dakota 57702

RE: Request for Quote No. 7

Cap existing 6" water main at north end of project
Lower Main Street Utility Improvement Project / PCNX04P
Deadwood, South Dakota

Dear Chris,

Where the 12" water main was connected at the north end of the project, near the Big-D station, the existing 6" water main is still connected to the 12" water main with a tee. This area is encased due to the adjacent sanitary sewer main. Request for Quote No 5. was submitted on April 25, 2019 to disconnect the 6" main at the tee and cap the tee at the 12" main. The price received from Simon in the amount of \$13,889.82 is unreasonable to complete this work.

Trying to consider an alternate, more cost effective solution to terminate this connection, please provide a quote to disconnect the 6" main line in the Highway, assumed outside of the encased area, near the existing valve, cap the end of the 6" ductile iron main and abandon in place. This will involve one PCC panel within the Highway being removed and replaced.

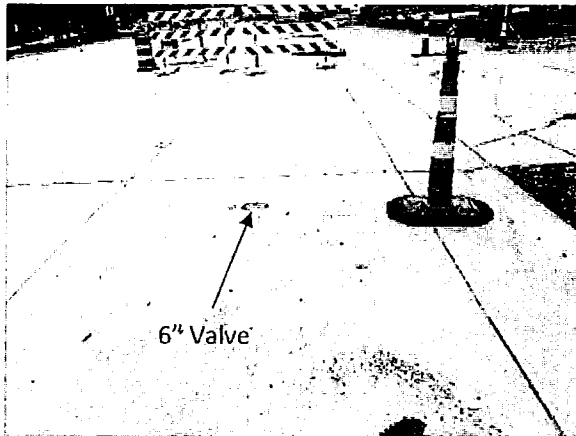


Photo 1: Existing valve on 6" main in Highway

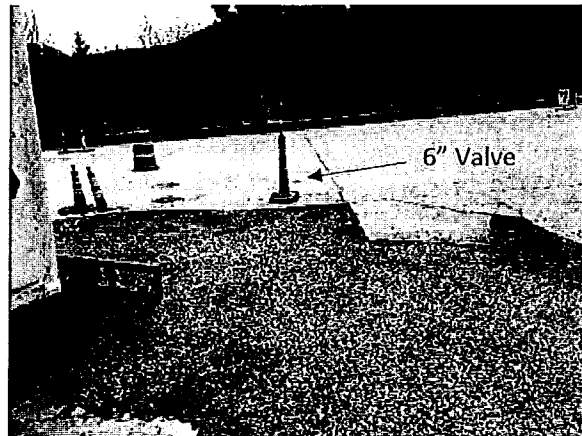
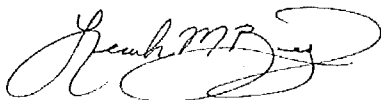


Photo 2: View from W to valve in Highway

The Big-D station must have access through at least one approach during construction.

Request Submitted by ACES,


Leah M. Berg, P.E.
President



To: Simon Contractors

Bid Date: 6/4/2019

RE: RFQ #7 PCNX04P

GTI Companies, Inc. is pleased to submit the following proposal and quotation for the following work on the above-referenced project.

[illegible]

CONDITIONS:

\$ 4,250.00

- * Price includes mobilization.
- * This proposal and quotation shall remain open for Thirty (30) calendar days. GTI Companies, Inc. (GTI) will not be bound by this quotation if it is not accepted within that time.
estimated quantities, the parties shall re-negotiate the unit pricing under this quote.
- * This proposal does not include any required bonding, authorities, material testing, surveys, tax, staking, traffic control, or other work not expressly specified above.
- * Payment in full is due within Thirty (30) days of invoice. Untimely payment is subject to a late payment charge equal to 10% of the unpaid balance and shall be due immediately. Interest shall accrue on all past-due sums and charges at the rate of 2.0% per month until paid in full.
- * All numbers are tied
- * This proposal shall become a part of any contract issued to GTI.

Thanks for the opportunity,

GTI Companies, Inc.

20577 Hwy 85

Deadwood, SD 57732

Accepted by:

signature:

date: _____

Glen Citrowske

605-6417645

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (*estimating*)
FAX 605.342.4513 (*accounting*)

**SIMON**

June 5, 2019

To: Leah Berg - ACES
Ron Green – City of Deadwood

RE: Deadwood Lower Main X04P – RFP #9

Per RFP #9, the following is pricing for labor only to cap the 6" water main in front of 480 main street. The cap was provided by the city and the agreed to price between GTI (Glen) and the City of Deadwood (Ron Green) was \$275.00 per hour. The work took 4.6 hours to complete totaling \$1,265.00. Below is standard markup per SDDOT Specifications.

Description	Qty	Units	Unit Price	Total	With Tax
Labor to Cap 6" Water Main	1	LS	\$1,378.85	\$1,378.85	\$ 1,406.99
				Total	\$ 1,406.99

Attached:

- Item 1 – Simon Markup Sheet
- Item 2 – RFP #9
- Item 3 – Pricing from GTI

Please let me know if you have any questions.

Thanks,

CHRIS ROMANJENKO*Project Engineer***NORTH REGION OFFICE**

3975 Sturgis Rd, PO Box 2720
Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

Page 1



May 24, 2019

Simon Contractors of South Dakota, Inc.
Attn: Chris Romanjenko, Project Manager
3975 Sturgis Road
Rapid City, South Dakota 57702

RE: **Request for Quote No. 9**
Labor only to cap existing 6" main
Lower Main Street Utility Improvement Project / PCNX04P
Deadwood, South Dakota

Dear Chris,

City of Deadwood Public Works Director, Ron Green discussed having GTI cap the existing 6" water main near 480 Main Street on Friday, May 17, 2019 so that water service could be restored to the residence at 480 Main St. and the Welcome Center. The City of Deadwood provided the material, cap for the ductile iron main. Crew arrived back onsite at approximately 4:00 p.m. and water was restored at approximately 6:30 p.m. The PCC panel removal and replacement are already planned in the bid items, this labor quote shall be for capping the main only.

Please provide a quote for labor only to cap the existing 6" water main near 480 Main Street.

Request Submitted by ACES,

A handwritten signature in black ink, appearing to read "Leah M. Berg", is written over a horizontal line.

Leah M. Berg, P.E.
President

ROMANJENKO, Chris (SHILL)

From: Glen Citrowske <gtigeosystems@yahoo.com>
Sent: Wednesday, June 5, 2019 6:26 PM
To: ROMANJENKO, Chris (SHILL)
Subject: Re: Deadwood - Capping water main

Message sent from Internet with gtigeosystems@yahoo.com email address

Security warning : Do not click on the links or attachments contained in this message unless you are sure of the sender's address.

\$275/hr for 4.6 hrs

Sent from my iPhone

On Jun 5, 2019, at 6:05 PM, ROMANJENKO, Chris (SHILL) <cromanjenko@simonteam.com> wrote:

Glen,

From your agreed to hourly price with Ron Green for capping the water main. The location in front of 480 main where the city provided the material. What did the hours/costs come out to for that?

Thanks,
Chris Romanjenko

<image001.png>

CHRIS ROMANJENKO
Project Engineer

NORTH REGION OFFICE
3975 Sturgis Rd, PO Box 2720
Rapid City SD 57709
OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

<PCNX04P Request for Quote No. 9.pdf>

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (estimating)
FAX 605.342.4513 (accounting)

**SIMON**

August 13, 2019

To: Leah Berg - ACES
Bob Nelson - City of Deadwood

RE: Deadwood Lower Main X04P - RFP #10

Per RFP #10, the following is pricing for labor and materials to reconnect the roof storm drain at 424 main street and 460 main street. Below includes excise tax and Simon's standard markup per SDDOT Specifications.

Description	Qty	Units	Unit Price	Total	With Tax
424 Main Street					
4" pipe and bend	1	LS	272.65	272.65	278.21
labor and excavation/3 men	4.6	HR	256.61	1180.40	1204.49
grout in place	1	LS	160.38	160.38	163.65
460 Main Street					
4" materials	1	LS	229.88	229.88	234.57
labor and excavation/3 men	1	LS	935.55	935.55	954.64
				Total	\$ 2,835.57

Attached:

Item 1 - Simon Markup Sheet

Item 2 - RFP #10

Item 3 - Pricing from GTI

Please let me know if you have any questions.

Thanks,

CHRIS ROMANJENKO

Project Engineer

NORTH REGION OFFICE

3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446



#10 Change Order Sheet RFP Summary

Work Description	SIMON													Subcontractor	
	Materials					Labor				Equipment					
	Desc.	Unit	Qty	Unit Price	Total	Pay Class	Rate	Hours	Total	Equip. Class	Rate	Hours	Total	Company	Amount
Labor and materials to excavate, install pipe and reconnect storm water drain for two buildings					\$ -				No Charge				No Charge	GTI	\$ 2,599.00

ACES

AFFORDABLY CREATIVE ENGINEERING SERVICES

July 8, 2019

Simon Contractors of South Dakota, Inc.
Attn: Chris Romanjenko, Project Manager
3975 Sturgis Road
Rapid City, South Dakota 57702

RE: Request for Quote No. 10

Labor and material to reconnect roof drains
Lower Main Street Utility Improvement Project / PCNX04P
Deadwood, South Dakota

Dear Chris,

During trench excavation operations for the water main installation by GTI two (2) roof drains were disturbed and disconnected. One roof drain is located at 424 Main Street and the 2nd is located at 460 Main Street. The City of Deadwood has stated that the existing roof drains that were disturbed during construction shall be repaired or reconnected to existing storm drainage features. See Photos 1 and 2 for location views.

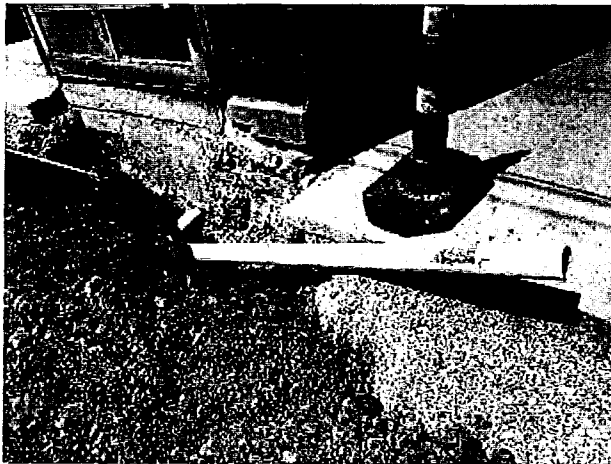


Photo 1: 424 Main St. roof drain pipe



Photo 2: 460 Main St. roof drain location, SE corner

The proposed solution for the PVC roof drain pipe at 424 Main St. is to provide and install a coupler, 90° bend and to extend pipe to the north approximately 40' where the drain pipe shall discharge into the existing 48" reinforced concrete pipe (RCP) storm sewer. The connection of the PVC pipe at the RCP storm sewer shall be grouted in place. The slope of the roof drain discharge pipe shall be determined in the field but shall allow for positive drainage toward to the existing storm sewer.

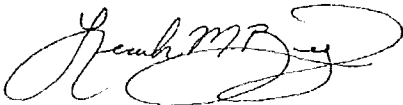
The proposed solution at 460 Main St. shall be to excavate the disturbed PVC roof drain pipe within the Right-of-Way (ROW) near the SE corner of the building. The PVC pipe connection

shall be repaired in place. Discharge drainage is assumed to connect to the storm sewer drop inlet or RCP storm sewer pipe at the Burnham Ave. intersection.

This work has been discussed onsite with Darrell from GTI. Work shall be completed prior to the ROW areas noted being restored.

Please provide a quote for labor and material to repair or reconnect disturbed roof drains.

Request Submitted by ACES,

A handwritten signature in black ink, appearing to read "Leah M. Berg", with a large, stylized flourish at the end.

Leah M. Berg, P.E.
President



To: Simon Contractors

Bid Date: 7/15/2019

RE: RFQ #10 - PCNXO4P

GTI Companies, Inc. is pleased to submit the following proposal and quotation for the following work on the above-referenced project.

Description	Qty	Units	Unit Price	Total
424 Main Street				\$ -
4" pipe and bend	1.00	LS	\$ 255.00	\$ 255.00
labor and excavation/3 men	4.60	HR	\$ 240.00	\$ 1,104.00
grout in place	1.00	LS	\$ 150.00	\$ 150.00
				\$ -
460 Main Street				\$ -
4" materials	1.00	LS	\$ 215.00	\$ 215.00
labor and excavation/3 men	1.00	LS	\$ 875.00	\$ 875.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

CONDITIONS:

\$ 2,599.00

- * Price includes mobilization.
- * This proposal and quotation shall remain open for Thirty (30) calendar days. GTI Companies, Inc. (GTI) will not be bound by this quotation if it is not accepted within that time.
- * This proposal does not include any required bonding, authorities, material testing, surveys, tax, staking, traffic control, or other work not expressly specified above.
- * Payment in full is due within Thirty (30) days of invoice. Untimely payment is subject to a late payment charge equal to 10% of the unpaid balance and shall be due immediately. Interest shall accrue on all past-due sums and charges at the rate of 2.0% per month until paid in full.
- * All numbers are tied
- * This proposal shall become a part of any contract issued to GTI.
- * Quote based on estimated quantities, any changes in quantity will be negotiated per unit pricing.

Thanks for the opportunity,

GTI Companies, Inc.

20577 Hwy 85

Deadwood, SD 57732

Accepted by: _____

signature: _____

date: _____

Glen Citrowske

605-6417645

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (*estimating*)
FAX 605.342.4513 (*accounting*)

**SIMON**

August 13, 2019

To: Leah Berg - ACES
Bob Nelson-- City of Deadwood

RE: Deadwood Lower Main X04P – RFP #11

Per RFP #11, the following is pricing for three 6" couplings. Below is the excise tax and Simon's standard markup per SDDOT Specifications.

Description	Qty	Units	Unit Price	Total	With Tax
6" Coupling	3	EA	667.67	2003.01	2043.89
				Total	\$ 2,043.89

Attached:

Item 1 – Simon Markup Sheet

Item 2 – RFP #11

Item 3 – Pricing from GTI

Please let me know if you have any questions.

Thanks,

CHRIS ROMANJENKO*Project Engineer***NORTH REGION OFFICE**3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

Page 1



July 8, 2019

Simon Contractors of South Dakota, Inc.
Attn: Chris Romanjenko, Project Manager
3975 Sturgis Road
Rapid City, South Dakota 57702

RE: Request for Quote No. 11

Unit cost for 6" pipe coupling
Lower Main Street Utility Improvement Project / PCNX04P
Deadwood, South Dakota

Dear Chris,

Please provide the unit cost for 6" pipe coupling. During the water main installation GTI was required to provide and install three (3) 6" pipe couplings at the following locations:

- 6" water main reconnect at Dunlop Ave.
- 6" water main reconnect at Burnham Ave.
- 6" water service reconnect for the Welcome Center

Please provide a unit cost for 6" pipe coupling and a total for the three (3) utilized on the project.

Request Submitted by ACES,

A handwritten signature in black ink, appearing to read "Leah M. Berg", is written over a horizontal line.

Leah M. Berg, P.E.
President



To: Simon Contractors

Bid Date: 7/15/2019

RE: RFQ #11 - PCNXO4P

GTI Companies, Inc. is pleased to submit the following proposal and quotation for the following work on the above-referenced project.

Description	Qty	Units	Unit Price	Total
6" Coupling	3.00	EA	\$620	\$ 1,860.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

CONDITIONS:

\$ 1,860.00

- * Price includes mobilization.
- * This proposal and quotation shall remain open for Thirty (30) calendar days. GTI Companies, Inc. (GTI) will not be bound by this quotation if it is not accepted within that time.
- * This proposal does not include any required bonding, authorities, material testing, surveys, tax, staking, traffic control, or other work not expressly specified above.
- * Payment in full is due within Thirty (30) days of invoice. Untimely payment is subject to a late payment charge equal to 10% of the unpaid balance and shall be due immediately. Interest shall accrue on all past-due sums and charges at the rate of 2.0% per month until paid in full.
- * All numbers are tied
- * This proposal shall become a part of any contract issued to GTI.
- * Quote based on estimated quantities, any changes in quantity will be negotiated per unit pricing.

Thanks for the opportunity,

GTI Companies, Inc.

20577 Hwy 85
Deadwood, SD 57732

Accepted by: _____

signature: _____

date: _____

Glen Citrowske

605-6417645

NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (*estimating*)
FAX 605.342.4513 (*accounting*)

**SIMON**

August 12, 2019

To: Leah Berg - ACES
Bob Nelson – City of Deadwood

RE: Deadwood Lower Main X04P – RFP #12

Per request of the City of Deadwood the following is pricing for the fast track concrete for Lower Main Street and for the fast track concrete to allow the Deadwood arch section of road to be available to traffic during the 4th of July Parade.

Description	Qty	Units	Unit Price	Total	With Tax
Fast Track Concrete Lower Main	60.5	CY	\$ 27.82	\$1,683.11	\$ 1,717.46
Fast Track Concrete for Parade	74.5	CY	\$ 27.82	\$2,072.59	\$ 2,114.89
				Total	\$ 3,832.35

Attached:

Item 1 – Simon Markup Sheet

Item 2 – Pricing from Ainsworth Benning

Please let me know if you have any questions.

Thanks,

CHRIS ROMANJENKO*Project Engineer***NORTH REGION OFFICE**3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE_605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446



**RFP #12 Fast Track Concrete
RFP Summary**

Work Description	SIMON													Subcontractor	
	Materials					Labor				Equipment					
	Desc.	Unit	Qty	Unit Price	Total	Pay Class	Rate	Hours	Total	Equip. Class	Rate	Hours	Total	Company	Amount
Fast Track Concrete Lower Main					\$ -									Ainsworth Benning	\$ 1,573.00
Fast Track Concrete for Parade														Ainsworth Benning	\$ 1,937.00



Mon 7/22/2019 8:13 AM

Quentin Geddes <quentingeddes@ainsworthbenning.com>

FW: Fast track concrete

To: ■ ROMANJENKO, Chris (SHILL)

Bing Maps

Message sent from Internet with quentingeddes@ainsworthbenning.com email address

Security warning : Do not click on the links or attachments contained in this message unless you are sure of the sender's address.

Chris,

To clarify the additional cost for Fast Track, it would be an increase of 26.00/cy. Let me know if you need anything else.

Thanks,



Quentin Geddes
Project Manager | Ainsworth-Benning Construction

Phone: 605-642-4716

Mobile: 605-641-5808

Fax: 605-642-7887

Site: AinsworthBenning.com

Address: 345 Industrial Dr, Spearfish, SD 57783



NORTH REGION

3975 Sturgis Road, Rapid City, SD 57702
PO Box 2720, Rapid City, SD 57709
TEL 605.394.3300
FAX 605.341.3446 (*estimating*)
FAX 605.342.4513 (*accounting*)

**S I M O N**

May 7, 2019

To: Leah Berg - ACES
Ron Green - City of Deadwood

RE: Deadwood Lower Main X04P - RFP #4

Per RFP #4, the following is pricing for labor to replace a 6" gate valve at Dunlop Ave. The valve and box is to be supplied by the city and installed by GTI.

Description	Qty	Units	Unit Price	Total	With Tax
Instal 6" Gate valve and Box sta 11+00	1	LS	\$ 880.00	\$ 880.00	\$ 897.96
removal of existing gate valve	1	LS	\$ 302.50	\$ 302.50	\$ 308.67
				Total	\$ 1,206.63

Attached:

Item 1 - Simon Markup Sheet

Item 2 - RFP #4

Item 3 - Pricing from GTI

Please let me know if you have any questions.

Thanks,

CHRIS ROMANJENKO*Project Engineer***NORTH REGION OFFICE**3975 Sturgis Rd, PO Box 2720

Rapid City SD 57709

cromanjenko@simonteam.com

OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446

Leah Berg

From: ROMANJENKO, Chris (SHILL)
Sent: Tuesday, June 18, 2019 12:11 PM
To: Leah Berg
Subject: Big D's Curb and Gutter

Leah,

Prior to work starting the section of curb and gutter in front of Big D's had a section or two that was broken and chipped out.

GTI damaged most of the remaining sections of curb in the stretch that was supposed to remain between the approaches. I am proposing that GTI remove the existing curb and no additional cost to the city and that the city would pay at least half of the replacement cost of the new curb and gutter. There is 68 LF in question if the entire stretch was removed. If the city were to pay for the full replacement cost it would be \$2,479.00. If the city were to split the replacement cost 50/50 with GTI the City would have a price of \$1,240 for the additional curb and gutter.

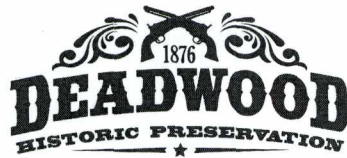
Please let me know if you have any questions.

Thanks,
Chris Romanjenko



CHRIS ROMANJENKO
Project Engineer

NORTH REGION OFFICE
3975 Sturgis Rd, PO Box 2720
Rapid City SD 57709
OFFICE 605.394.3300 MOBILE 605.415.1105 FAX 605.341.3446



"The Historic City of the Black Hills"
Deadwood, South Dakota 57732

Date: August 9, 2019
To: Deadwood Historic Preservation and City Commissions
From: Mike Runge, Deadwood Volunteer Fire Department – Firewise Officer
Re: **Black Hills National Forest Advisory Board Field Trip**

On August 15, 2019 representatives from the USDA Forest Service invited Deadwood Mayor David Ruth Jr., Deadwood Volunteer Fire Chief Jason Rakow and the City and Historic Preservation Commissioners to the Lodge of Deadwood on Wednesday, August 21, 2019 at 2:18pm as part of the 2019 Black Hills National Forest Advisory Board Field Trip. The purpose of the site visit is to recognize City of Deadwood for their contribution to the Deadwood Fuels Project.

In 2015, the Deadwood Fuels Project began as a joint effort between federal, state and local agencies to reduce the threat of wildfire within the Deadwood city limits.

Partners for this project included the USFS, Bureau of Land Management, South Dakota Wildland Fire, South Dakota Department of Corrections, SD-Game Fish & Parks and the City of Deadwood.

Deadwood Firewise Zone #6, located adjacent to the Lodge of Deadwood is one of the more noticeable areas within city limits. USFS representatives will discuss the project, the accomplishments and proposed end goals for this area. An itinerary is attached to this memorandum.

RECOMMENDATION

Send several representatives from the City and Historic Preservation Commissions to the 2:18pm portion of the 2019 Black Hills National Forest Advisory Board Field Trip.



Black Hills National Forest Advisory Board Field Trip

7:00 a.m. to 4:50 p.m.
Wednesday, August 21, 2019

Time	Item	Presenter
7:00 am	Attendees arrive at Mystic Ranger District Office (Rapid City) or Northern Hills Ranger District Office (Spearfish) <u>Weather Forecast for Northern Hills, SD:</u> Mostly sunny, high of 83. A few clouds, winds SE at 10-15. A very pleasant day. ~ Bring sun screen and water if you like. ~ Wear good walking/hiking shoes. ~ Hard hats will be provided if needed.	All
7:15 am	Load Bus at Mystic RD Office Spearfish group load vehicles at Northern Hills RD Office	
7:30 am	Bus and Spearfish group depart and travel to Sturgis Trailhead	
8:10 am	Bus and Spearfish vehicles arrive at Sturgis Trailhead	
8:15-9:00 am	<u>Stop #1 – Sturgis Trailhead</u> – Rest room (porta john avail) <u>Theme:</u> <ul style="list-style-type: none"> • Welcome / Safety • Non-motorized Trails • Partnerships with user groups and community 	Mark Van Every - DFO Lou Conroy – FS Tony Ortiz - NFAB Daniel Ainsley – Sturgis Liz Wunderlich - Sturgis
9:05 am	Depart Sturgis Trailhead. Travel to timber stand (Stop #2)	
9:15 am	Arrive at Timber Stand at intersection of Vanocker Canyon Road and FSR 139.1	
9:20-9:50 am	<u>Stop #2 – Timber Stand</u> <u>Theme:</u> <ul style="list-style-type: none"> • Shaded Fuel Break • Regeneration 	Ken Hehr – FS Mary Zimmerman – NFAB
9:55 am	Depart Stop #2. Travel to South Boxelder Trailhead	
10:13 am	Arrive at South Boxelder Trailhead	
10:20-11:05 am	<u>Stop #3 – South Boxelder Trailhead</u> <u>Theme:</u> <ul style="list-style-type: none"> • Motorized Trails / Motorized Trail Strategy • Trail Rangers • Resource Damage / Resource Protection (Closure Orders) 	Michael Engelhart – FS Bonnie Jones – FS Steve Keegan – FS Dave Hague - NFAB
11:10 am	Depart South Boxelder Trailhead. Travel to Boxelder Job Corps Center	
11:19 am	Arrive at Boxelder Job Corps Center	
11:20-12:30 pm	<u>Lunch at Boxelder Job Corps Center</u> – <ul style="list-style-type: none"> • Lunch provided by Boxelder Job Corps Center • Center Update 	Mike Deveraux – Center Director
12:35 pm	Depart Boxelder Job Corps Center	
12:57 pm	Arrive Custer Peak veg treatment / range	
1:00-1:45 pm	<u>Stop #4 – Custer Peak Veg Treatment / Range</u> <u>Theme:</u> <ul style="list-style-type: none"> • BHRL - Hardwood enhancement / fuels reduction • Range - Weeds / grazing • Partnerships 	Steve Kozel – FS Trenton Haffley – SD GFP

1:50 pm	Depart Custer Peak Veg Treatment / Range	
2:18 pm	Arrive Deadwood Fuels Project – behind The Lodge at Deadwood	
2:20-3:05	<u>Stop #5 – Deadwood Fuels Project / Guzzlers</u> <u>Theme:</u> <ul style="list-style-type: none"> Fuels reduction project Community Partnerships Wildlife habitat (guzzlers) 	Chris Zoller – FS Jeff Gies – FS Rep from City of Deadwood Rep from SD GFP
3:10 pm	Depart Deadwood Fuels Project / Guzzlers	
3:22 pm	Arrive Camp 5	
3:25-3:55 pm	<u>Stop #6 – Camp 5</u> <u>Theme:</u> <ul style="list-style-type: none"> Flooding and emergency response Dispersed recreation site use Designation by Prescription (DxP) Closing Remarks 	Michael Engelhart – FS John Kelley – FS Eric Stiefvater – FS Mark Van Every - DFO
4:00 pm	Bus and Spearfish vehicles depart Camp 5	
4:30 – 4:50 pm	Attendees arrive in Spearfish and Rapid City and Adjourn	All

- RADIO tuned in to Group 1, Channel 7 Work

cc:

Forest Leadership Team
National Forest Advisory Board
SD & WY Congressional Reps
NHRD team

Special thanks to Boxelder Job Corps for the bus, driver, lunch and refreshments!