

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting

5:00 p.m. Monday, November 2, 2020

Masks are required to be worn while in City Hall. No exceptions!

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

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of October 19, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

A. Alex Hamann - 20 years of service with Fire Dept

6. **CONSENT AGENDA**

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

- A. Permission to approve new job description for Public Buildings Maintenance Technician Assistant. (page 36)
- B. Permission to advertise in house, for 5 days, for Public Buildings Maintenance Tech Assistant position at a wage of \$18.65 with a start date of January 4th, 2021. (Public Buildings budgeted item for 2021.)
- C. Permission to pay Traffic Logix Corporation in the amount of \$2,649.00 for new yellow w/ solar speed sign. (To be paid from Parking & Transportation.) (page 45)
- D. Acknowledge payment to SDML Workers' Compensation Fund in the amount of \$60,099.00 for 2021 renewal, which includes a 3% cost savings from 2020.
- E. Designate Black Hills Pioneer as official City of Deadwood newspaper for twelve months per SDCL 9-12-6.
- F. Acknowledge SD Library CARES Grant in the amount of \$2,000.00.
- G. Acknowledge SD Humanities Council Library Grant in the amount of \$10,025.00.
- H. Permission to hire Devon Schumacher as a reserve police officer at \$13.25 per hour, effective November 3, 2020.
- I. Permission to increase wage of Trolley Driver Ron Blotz from \$12.73 per hour to \$13.44 per hour effective November 5, 2020 after one year of service, and Police Reserve Wylie Walno, II from \$14.46 per hour to \$15.46 per hour effective November 8, 2020 after four years of service.
- J. Permission for Mayor to sign loan agreements for ledger project with Case Library and DocuTek. (page 46)
- K. Permission to allow Michael Runge to travel with historical documents to DocuTek in Englewood, CO on November 2-3, 2020.

- L. Permission for Mayor to sign Land Purchase agreement with Keith & Patricia Ewy on 743 Stage Run, Deadwood, SD for future green space and permission to pay purchase price of \$50,000 plus closing fees. (page 54)
- M. Permission to purchase additional Tipster Ash Urns for public spaces in Deadwood from Keystone Ridge Designs in the amount \$5,789.75 to be paid from budgeted HP Capital Assets line item. (page 59)
- N. Permission to hire M.S. Mail for the printing and distribution of the 2021 Community Calendar in the amount not to exceed \$3,050.00. (To be paid from budgeted HP Public Education and Neighborhood Block Club line items.) (page 62)
- O. Permission to sign Municode contract for document and meeting management. (Next phase of budgeted website project.) (page 64)

7. BID ITEMS

- A. Results of bid opening October 13 for four-wheel drive dump truck. Continued from October 19. Floyd's Truck Center: Total of \$176,099.00 and Sanitation Products, Inc: Total \$157,164.00
Permission to award Four Wheel Drive Truck Bid to Sanitation Products, Inc and enter into lease/purchase agreement for a 2021 Four Wheel Drive Freightliner Dump Truck. Total contract of \$157,164.00 with \$29,785.92 to be expended in 2021 Streets Budget with any remaining payments to be annual appropriations. (page 71)

8. PUBLIC HEARINGS

- A. Hold public hearing for transfers of Convention Center (on-sale) Liquor (CL15404), Retail (on-off sale) Wine (RW-6401), Package (off sale) Liquor (PL-4522) and Retail (on-off sale) Malt Beverage Licenses from Deadwood Gulch Resort to Ernest Hospitality LLC dba Deadwood Gulch Resort at 304 Cliff Street (page 72)
- B. Hold public hearing for Special Alcohol License request from Deadwood Elks Lodge for event at Masonic Temple on Saturday, November 28, 2020 (page 73)
- C. Set public hearing on November 16 for Kris Kringle's Market: open container in zone 3 and street closure Friday, December 11 and Saturday, December 12
- D. Set public hearing on November 16 for Snocross: open container at Event Complex, waiver of banner fee, fireworks display and special full temporary liquor license on Friday, January 29 and Saturday, January 30
- E. Set public hearing on November 16 for K-9 Keg Pull: open container in zones 1 and 2, street closure and waiver of banner fee on Saturday, January 30
- F. Set public hearing on November 16 for Mardi Gras: open container in zones 1 and 2, street closure and waiver of banner fee on Friday, February 6 and Saturday, February 7
- G. Set public hearing on November 16 for Road Grub Throw Down: open container at Event Complex, waiver of banner fees, and special full temporary liquor license Friday, August 6 through Tuesday, August 10, 2021.

9. OLD BUSINESS

10. NEW BUSINESS

- A. Permission for Mayor to sign permanent access easement for KKP Holdings, LLC at 11299 Nevada Gulch Road Lead, SD. (page 74)
- B. First Reading of Ordinance 1316, Amending Chapter 17 Zoning, Section 17.08.010. (page 78)

- C. Permission to purchase a Henke V-Plow in the amount not to exceed \$20,884.09 from Butler Machinery. (To be paid from Streets Equipment Budget.) (page 79)
- D. Permission to purchase fabricated snow box in the amount not to exceed \$8,103.49 from Jacob's Precision Welding. (To be paid from Streets Equipment.) (page 91)
- E. Permission for Mayor to sign contractual agreement for an amount not to exceed \$10,000 with Ray Berberich of BDT Architects and Designers for professional services for continued implementation of wayfinding matters, signage style-guides and urban trail program. (To be paid from budgeted HP Wayfinding line item.) (page 92)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Tri-City Rubble Site Free Dump Weekend. November 12th-14th.

12. EXECUTIVE SESSION

Executive Session for Legal Matters per SDCL1-25-2 (3) w/ possible action

Executive Session for Personnel Matters per SDCL1-25-2 (1) w/ possible action

13. ADJOURNMENT

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

Join Zoom Meeting:

<https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>

Meeting ID: 605 578 2082

Password: 1876

One tap mobile

669-900-9128

Please practice the CDC's social distancing recommendations.

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

REGULAR MEETING, OCTOBER 19, 2020

The Regular Session of the Deadwood City Commission convened on Monday, October 19, 2020 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Martinisko seconded to approve the minutes of October 5, 2020. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Todd moved, Martinisko seconded to approve the October 19, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SUPPLIES	44.78
ABSOLUTE LOG HOMES	SUPPLIES	459.00
ACE HARDWARE	SUPPLIES	61.05
ACE INDUSTRIAL SUPPLY	SUPPLIES	3,921.92
ADAMS SALVAGE	SERVICE	76.56
ALBERTSON ENGINEERING	PROJECT	26,080.06
ALLEGiant EMERGENCY SERVICES	SUPPLIES	4,528.42
AMAZON	SERVICE	231.58
AMERICAN ENGINEERING TESTING	TESTING	904.00
ANTHEM SPORTS	SUPPLIES	450.71
BDAID	SIGNAGE	7,709.37
BH ASPHALT	SERVICE	892.86
BH CHEMICAL	SUPPLIES	1,131.19
BH PIONEER	SERVICE	685.38
BH TRUCK & TRAILER	SUPPLIES	681.81
BH VETERANS MARCH	REFUND	500.00
BRUCE OBERLANDER	PROJECT	3,129.05
BUTLER MACHINERY	SUPPLIES	1,274.81
BUTTE COUNTY EQUIPMENT	SUPPLIES	109.30
C. EAGLE CONSTRUCTION	PROJECT	126,996.77
CAI CONSTRUCTION	PROJECT	68,500.00
CARTER FMX	REFUND	1,100.00
CENTURY BUSINESS PRODUCTS	CONTRACT	262.14
CHAINSAW CENTER	SUPPLIES	88.50
CHAPTER Y - PEO	POINSETTIAS	100.00
CITY OF LENNOX	GRANT	2,500.00
CRESCENT ELECTRIC SUPPLY	SUPPLIES	315.61
CULLIGAN	SUPPLIES	156.00
CURTIS BLUE LINE	SUPPLIES	391.50
DAKOTA LUMBER	PROJECT	7,544.37
DEADWOOD CHAMBER	BILL LIST	61,914.59
DEADWOOD ELECTRIC	SERVICE	604.24
DVFD	REIMBURSEMENT	503.71
DEADWOOD GRANITE	SERVICE	800.00
DONARSKI LAWN CARE	SERVICE	3,759.45
EAGLE ENTERPRISES	SUPPLIES	147.00
FASTENAL	SUPPLIES	165.20
FIB CREDIT CARDS	SERVICE	2,736.67
FLOYD, TRAVIS	MORTGAGE EXPENSE	500.00
GADGETS TECHNOLOGY	SUPPLIES	112.98
GENPRO ENERGY SOLUTIONS	SERVICE	2,056.45
GLOBAL EQUIPMENT	SUPPLIES	603.60
GOLDEN WEST	SERVICE	1,780.00
GRIMM'S PUMP	SUPPLIES	113.41
GUNDERSON, PALMER, NELSON	SERVICE	3,509.80
HAWKINS	SUPPLIES	1,040.54
HEARTLAND PELLA	PROJECT	6,800.00
HILLS INTERIORS	SUPPLIES	81.60
INFINITY DIESEL	SERVICE	1,035.60
JACOBS WELDING	SERVICE	341.49
JEEP JAMBOREE	REFUND	500.00
JUSTICE FIRE & SAFETY	SERVICE	643.80
KNECHT	SUPPLIES	172.73
KNECHT	GRANTS	2,805.42
KONE	MAINTENANCE	486.80
LAKOTA CONTRACTING	SERVICE	15.95
LAWRENCE CO. REGISTER	SERVICE	270.00
LAWSON PRODUCTS	SUPPLIES	169.90
LEAD-DEADWOOD SANITARY	CONSUMPTION	32,422.92
LYNN'S	SUPPLIES	40.18
M & T FIRE AND SAFETY	SERVICE	1,491.25
M L ENTERPRISES	PROJECT	4,374.70
M&M SANITATION	RENTAL	240.00
MENARD'S	SUPPLIES	2,123.85
MIDCONTINENT TESTING	TESTING	22.25
MIDWEST TAPE	SUPPLIES	66.22
MORSE, MARCIA E.	MORTGAGE EXPENSE	124.17
MOTION FITNESS	INTERACTIVE ROWERS	5,000.00
MS MAIL	SERVICE	9,318.75
NETWORK SERVICES	SUPPLIES	241.05
NHS OF THE BLACK HILLS	SERVICE	2,470.36
NORTHWEST PIPE FITTINGS	SUPPLIES	891.98
PETTY CASH	LIBRARY	48.97

REGULAR MEETING, OCTOBER 19, 2020

PHEASANTLAND INDUSTRIES	SERVICE	127.52
POWERPLAN OIB	SUPPLIES	80.34
QUICK TROPHY	SUPPLIES	47.99
QUIK SIGNS	SIGNS	155.57
QUILL	SUPPLIES	51.10
RAPID DELIVERY	DELIVERY	15.81
RCS CONSTRUCTION	PROJECT	38,185.00
REGIONAL HEALTH	TESTING	105.00
ROBITAILLE, PAUL	REIMBURSEMENT	60.47
ROCHELLE CONSTRUCTION	PROJECT	26,666.00
RUNGE, MIKE	REIMBURSEMENT	95.38
RUNNING SUPPLY	SUPPLIES	199.98
RUSHMORE OFFICE	SUPPLIES	48.00
SANDER SANITATION SERVICE	SERVICE	11,220.03
SANITATION PRODUCTS	SUPPLIES	929.95
SCOTT PETERSON MOTORS	SUPPLIES	291.21
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SERVALL	SUPPLIES	130.78
SIMON MATERIALS	SUPPLIES	915.59
SOUTH DAKOTA 811	SERVICE	42.56
SPEARFISH AUTO SUPPLY	SUPPLIES	1,844.99
STRETCH'S	SERVICE	1,161.38
STUEN CONSTRUCTION	PROJECT	902.50
STURDEVANT'S	SUPPLIES	1,334.04
SUMMIT COMPANIES	MAINTENANCE	4,051.00
SYMBOLARTS	SUPPLIES	135.00
TALLGRASS LANDSCAPE	SERVICE	1,560.00
THE UPS STORE	SHIPPING	88.78
TOMS, DON	PROJECT	600.00
TRIPLE K	SERVICE	736.49
TWIN CITY HARDWARE	GRANTS	314.36
USA BLUEBOOK	SUPPLIES	34.53
VERENDRYE MUSEUM	GRANT	4,500.00
VERIZON CONNECT	SERVICE	95.95
VIGILANT BUSINESS SOLUTION	SERVICE	292.00
WARNE CHEMICAL	SERVICE	5,200.00
WEST RIVER HISTORY	CONFERENCE	730.00

Total \$546,153.17

CONSENT

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

- A. Permission for Mayor to sign a Memorandum of Understanding between the City of Deadwood, the City of Lead and the Lead-Deadwood School District for two School Resource Officers.
- B. Parking and Transportation recommendation – approve reserved residential parking sign for Robb & Wendy Nelson at 19 Centennial Street until completion of garage project.
- C. Permission to purchase 5500 gallons of fuel at \$1.95 per gallon from Southside Oil.
- D. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for The Irene & Delmar Olsen Family.
- E. Permission to appoint Dave Bruce to the vacant Planning and Zoning Commission position with a term expiring December, 31, 2023.
- F. Permission to approve updated Sections 2.13.1 (Telephone Policy) and 2.18 (Computer Policy) of the Employee Handbook.
- G. Permission to pay Blackstrap, Inc. in the amount of \$3,948.75 for road salt. (To be paid from Streets Supplies.)
- H. Permission for Mayor to sign Albertson Engineering for FEMA Project # 123107 (Whitewood Creek Restoration)
- I. Permission for Mayor to sign resolution 2020-24 to surplus City property for the purpose of exchanging similar land on Railroad Avenue and McKinley Street.
- J. Permission for Mayor to sign Quitclaim Deed and Certificate of Real-Estate Value for the purpose of transferring property to Lead Deadwood Economic Development.
- K. Permission to pay Motorola in the amount of \$33,449.88 for mobile radios (To be paid from Fire Dept Equipment budget with 100% reimbursement by a grant thru Homeland Security.)
- L. Permission for Historical Preservation to enter into contract with DocuTek to microfilm and PDF historic Lawrence County tax ledgers on file in the Case Library at BHSU. Total cost of project not to exceed \$5,500.00 to be paid from 2020 Archives budget.
- M. Permission for Mayor to sign CARES Act Humanities Relief Grants for the Deadwood Library.

REGULAR MEETING, OCTOBER 19, 2020

BID OPENINGS

Mayor Ruth Jr. stated three bids were opened for four-wheel drive dump truck on October 13 at 2:00 p.m. as advertised. Public Works Director Nelson Jr. spoke about the bids and asked to continue for review. Martinisko moved, Todd seconded to continue until November 2. Roll Call: Aye-All. Motion carried.

Floyd's Truck Center: Total of \$176,099.00 (4 annual payments of \$31,491.82 and 5th year \$35,219.80)

Sanitation Products, Inc: Total \$157,164.00 (4 annual payments \$29,475.92 and 5th year \$30,000.00)

PUBLIC HEARINGS

Deadweird Events

Public hearing was opened at 5:03 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber of Commerce, was present to answer questions. No comments received, hearing closed.

Todd moved, Martinisko seconded to allow the relaxation of the open container ordinance on Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to Sherman Street from 5:00 p.m. to 10:00 p.m. on Friday, October 30, 2020. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to allow the relaxation of the open container ordinance for same area as approved on Friday, October 30 from 12:00 p.m. to 10:00 p.m. on Saturday, October 31, 2020. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to approve street closure on Main Street from Wall to Deadwood 5:00 p.m., Saturday, October 31 to 4:00 a.m. on Sunday, November 1, 2020 and waiver of banner fees. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Struble seconded to set public hearing for November 2 for transfers of Convention Center (on-sale) Liquor (CL15404), Retail (on-off sale) Wine (RW-6401), Package (off sale) Liquor (PL-4522) and Retail (on-off sale) Malt Beverage Licenses from Deadwood Gulch Resort to Ernest Hospitality LLC dba Deadwood Gulch Resort at 304 Cliff Street. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on November 2 for Special Alcohol License request from Deadwood Elks Lodge for event at Masonic Temple on Saturday, November 28, 2020. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

Resolution 2020-22 (Continued from October 5)

Discussion continued concerning amendment to Project Plan for TIF #12. Mayor Ruth Jr. stated at the last Commission meeting the commission requested additional information for the TIF document. Finance Officer McKeown stated the document shows the new evaluation amount which before was only an estimate. City Attorney Riggins noted the concerns and comments about a re-evaluation by the accessors office is noted in the document. Commissioner Todd supports the project but believes the money should be available for city projects. Commissioner Martinisko is concerned that the document just has the increase amount with no justification. Blaise Emerson, BKE Consulting, stated the justification was provided in separate document. LeRoy Stuen, Second Stage LLC, stated the original TIF is used for water, sewer, and engineer fees, the additional fees will be used for roads, sidewalks and communication. Commissioners Johnson and Struble agree with Todd and Martinisko and believe the Commission needs to start looking at future projects for the city. Stuen stated it's time to invest in Deadwood and housing is a need in Deadwood. Mayor Ruth Jr. thanked Stuen for his comments and stated if this was an annual appropriation instead of standard TIF, he would be able to support finding a way to continue to see that this housing need is being met. After discussion concerning additional costs, evaluation, and the use of annual appropriation vs. a standard TIF, Todd moved, Martinisko seconded to deny Resolution 2020-22 Amendment #1 to Project Plan for TIF #12. Martinisko

REGULAR MEETING, OCTOBER 19, 2020

encouraged all to continue asking questions regarding the potential for an annual appropriation TIF, and continue with the project. Ruth encouraged Attorney Riggins to research whether the TIF is convertible to an annual appropriation TIF. Roll Call: Aye-All. Motion carried.

Contract

Martinisko moved, Johnson seconded to deny Amendment to Contract for Private Development with Second Stage LLC (continued from September 21.) Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Change Order

Nelson Jr. spoke about the change order, which is due to safety issues. Martinisko moved, Johnson seconded to approve change order #1 in the amount of \$4,876.95 for the Owner Directed Changes to the Event Complex South ADA Access project with payment to PL Carpentry. (To be paid from HP Capital Assets – Maintenance.) Roll Call: Aye-All. Motion carried.

Permission

Nelson Jr. spoke about the repairs. Johnson moved, Martinisko seconded pay PL Carpentry in the amount of \$3,444.00 for emergency repairs to the grandstands. (To be paid from HP Capital Assets – Maintenance.) Roll Call: Aye-All. Motion carried.

Contract

Chief Mertens spoke about the contract. Martinisko moved, Struble seconded to allow Mayor to sign contract with IPS Group, Inc. to purchase new parking technology and related services. (2021 Budgeted project in Parking & Transportation.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

ADJOURNMENT

Todd moved, Martinisko seconded to adjourn the regular session at 5:51 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, November 2, 2020.

After coming out of executive session at 6:14 p.m., Martinisko moved, Johnson seconded to grant Veteran’s Day as a paid holiday with City Offices being closed on November 11, 2020.

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: 05186 COMBINED - 11/3/2020

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
01-0585	SD DEPT. OF REVENUE					
		I-102720	101-3000-202	LIQUOR LICENS TRSF.FEE-BEV LIC/DWD GULCH RSR 000000		75.00
01-3309	THE LORD'S CUPBOARD					
		I-101620	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	53.75
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 128.75
01-0545	LYNN'S DAKOTA MART					
		I-11/03/20 RECEIPTS	101-4111-422-02	SAFETY - COVI (4) SANDWICH BAGS/COVID 19	000000	13.72
01-1098	HILLYARD/SIOUX FALLS					
		I-604098941	101-4111-422-02	SAFETY - COVI MASK FDA CERT ASTM LEV 1/COVID 000000		1,425.00
01-3442	SDML WORKERS' COMP FUND					
		I-19078	101-4111-421	INSURANCE 2021 WKRS COMP PREMIUM	000000	60,099.00
				DEPARTMENT 111	COMMISSION	TOTAL: 61,537.72
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000		3,328.46
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-60869	101-4142-425	REPAIRS MOUNT SNO TIRES,SENSOR- FOCUS	000000	207.90
01-1171	A & B BUSINESS SOLUTION					
		I-IN772508	101-4142-422	PROFESSIONAL COPIER CONTRACT ~ FINANCE	000000	93.67
01-3877	MUTUAL OF OMAHA					
		I-001135049257	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	26.62
				DEPARTMENT 142	FINANCE	TOTAL: 3,656.65
01-0429	BLACK HILLS ENERGY					
		I-POWER 10/27/20	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.75
		I-POWER 10/27/20	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.37
		I-POWER 10/27/20	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	17.00
		I-POWER 10/27/20	101-4192-428	UTILITIES 1 MILLER STREET	000000	17.56
		I-POWER 10/27/20	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.44
		I-POWER 10/27/20	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	16.76
		I-POWER 10/27/20	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	22.81
		I-POWER 10/27/20	101-4192-428	UTILITIES PRESSURE REG STATION	000000	105.68
		I-POWER 10/27/20	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 10/27/20	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	42.54
		I-POWER 10/27/20	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	153.86
		I-POWER 10/27/20	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	34.50

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	10/27/20	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	58.33
	I-POWER	10/27/20	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,507.13
	I-POWER	10/27/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	26.90
	I-POWER	10/27/20	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.44
	I-POWER	10/27/20	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	115.77
	I-POWER	10/27/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	714.41
	I-POWER	10/27/20	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.57
	I-POWER	10/27/20	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.28
	I-POWER	10/27/20	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	45.57
	I-POWER	10/27/20	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	93.77
	I-POWER	10/27/20	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	128.30
	I-POWER	10/27/20	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	18.48
	I-POWER	10/27/20	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.97
	I-POWER	10/27/20	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.86
	I-POWER	10/27/20	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	866.14
	I-POWER	10/27/20	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	82.47
	I-POWER	10/27/20	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	57.57
	I-POWER	10/27/20	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	23.98
	I-POWER	10/27/20	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	42.78
	I-POWER	10/27/20	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	270.73
	I-POWER	10/27/20	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	88.04
	I-POWER	10/27/20	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
	I-POWER	10/27/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	234.56
	I-POWER	10/27/20	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	34.50
	I-POWER	10/27/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	10/27/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	27.12
	I-POWER	10/27/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	49.08
	I-POWER	10/27/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	29.06
	I-POWER	10/27/20	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	25.86
	I-POWER	10/27/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	596.78
	I-POWER	10/27/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,485.53
	I-POWER	10/27/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	93.06
	I-POWER	10/27/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.22
	I-POWER	10/27/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	160.35
	I-POWER	10/27/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	65.76
	I-POWER	10/27/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	3,105.08
	I-POWER	10/27/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	27.74
	I-POWER	10/27/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,885.49
	I-POWER	10/27/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	27.59
	I-POWER	10/27/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.02
	I-POWER	10/27/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	529.42
	I-POWER	10/27/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	19.06
	I-POWER	10/27/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	10/27/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	514.30
	I-POWER	10/27/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	24.51
	I-POWER	10/27/20	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIG	000000	36.38
	I-POWER	10/27/20	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.92
	I-POWER	10/27/20	101-4192-428	UTILITIES 703 MAIN ST	000000	795.14

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

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BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 10/27/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	83.51
		I-POWER 10/27/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,215.62
		I-POWER 10/27/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	122.71
		I-POWER 10/27/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	305.42
		I-POWER 10/27/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	106.54
		I-POWER 10/27/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,045.88
		I-POWER 10/27/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	42.54
		I-POWER 10/27/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	62.86
		I-POWER 10/27/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	293.01
		I-POWER 10/27/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	32.64
		I-POWER 10/27/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	232.33
		I-POWER 10/27/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	619.32
		I-POWER 10/27/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	287.87
		I-POWER 10/27/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	1,072.92
		I-POWER 10/27/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	37.18
		I-POWER 10/27/20	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	33.10
		I-POWER 10/27/20	101-4192-428	UTILITIES REDWOOD TANK	000000	100.50
		I-POWER 10/27/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	17.07
		I-POWER 10/27/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	115.86
		I-POWER 10/27/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	21.17
		I-POWER 10/27/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	67.76
		I-POWER 10/27/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	15.00
		I-POWER 10/27/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	138.02
		I-POWER 10/27/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	33.05
		I-POWER 10/27/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	648.21
		I-POWER 10/27/20	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	28.43
		I-POWER 10/27/20	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,042.33
01-0479	EPCO ENVIRONMENTAL PROD					
		I-67608	101-4192-426	SUPPLIES VARIOUS FILTERS/PUB BLDGS	000000	1,179.75
01-0545	LYNN'S DAKOTA MART					
		I-11/03/20 RECEIPTS	101-4192-426-14	SUPPLIES - ST (3) PAPER PLATES/STREETS	000000	15.60
		I-11/03/20 RECEIPTS	101-4192-426-14	SUPPLIES - ST FORKS-SPOONS-PLATES-WRAP/STR	000000	21.03
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 10/23/20	101-4192-428	UTILITIES GAYVILLE 170 BLACKTAIL	000000	22.34
		I-NAT GAS 10/23/20	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	268.08
		I-NAT GAS 10/23/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	133.92
		I-NAT GAS 10/23/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	116.78
		I-NAT GAS 10/23/20	101-4192-428-04	UTILITIES - C CITY HALL	000000	251.30
		I-NAT GAS 10/23/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	209.98
		I-NAT GAS 10/23/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	80.01
		I-NAT GAS 10/23/20	101-4192-428-09	UTILITIES - H HARCC	000000	121.62
		I-NAT GAS 10/23/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	176.14

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
		I-NAT GAS 10/23/20	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	57.96
		I-NAT GAS 10/23/20	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	2,443.62
		I-NAT GAS 10/23/20	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	126.42
		I-NAT GAS 10/23/20	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	141.40
		I-NAT GAS 10/23/20	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	29.87
		I-NAT GAS 10/23/20	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	249.08
		I-NAT GAS 10/23/20	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	110.19
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-099504	101-4192-425-07	REPAIRS - FIR CRIMP RINGS-PUNCH-STRAP/FIRE	000000	21.47
		I-2009-099543	101-4192-425-03	REPAIRS - BAL (2) BRS ADAPTER/BALLPARK	000000	8.98
		I-2009-099606	101-4192-425-13	REPAIRS - REC TOGGLE SWITCH BALL HAND/REC	000000	4.99
		I-2009-099619	101-4192-425-07	REPAIRS - FIR BALL VALVE-PUSH CAP/FIRE HALL	000000	37.97
		I-2009-099662	101-4192-425-07	REPAIRS - FIR PUSH COUPLING/FIRE HALL	000000	17.98
		I-2009-099679	101-4192-425-07	REPAIRS - FIR CORNERBEAD-BLUE ROCK/FIRE	000000	47.97
		I-2009-099794	101-4192-425-07	REPAIRS - FIR BUSHING-CPLING-ADAPT-BRUSH/FIR	000000	114.40
		I-2009-099802	101-4192-425-24	REPAIRS - OUT TAP-DRILL BIT-FASTENERS/OSQ	000000	15.12
		I-2009-099803	101-4192-425-13	REPAIRS - REC THREADLOCKER/REC CENTER	000000	7.99
		I-2009-099814	101-4192-425-07	REPAIRS - FIR BUSHING-ELBOWS/FIRE HALL	000000	1.98
		I-2009-099830	101-4192-425-07	REPAIRS - FIR ST ELBOW/FIRE HALL	000000	1.99
		I-2009-099854	101-4192-425-24	REPAIRS - OUT FASTENERS VARIOUS/OSQ	000000	10.10
		I-2010-100041	101-4192-425-24	REPAIRS - OUT BIT-NIPPLE-WALL VALVE-CNCTR/OS	000000	67.22
		I-2010-100075	101-4192-425-07	REPAIRS - FIR DRYWALL SCREEN-JOINT COMP/FIRE	000000	16.48
		I-2010-100208	101-4192-425-07	REPAIRS - FIR SEALANT-PAINTERS CAULK/FIRE HA	000000	10.98
		I-2010-100264	101-4192-425-24	REPAIRS - OUT FASTENERS VARIOUS/OSQ	000000	11.80
		I-2010-100289	101-4192-425-07	REPAIRS - FIR (2) 8 PK ALKALINE BATTERIES/FI	000000	33.98
		I-2010-101124	101-4192-425-02	REPAIRS - ADA QK SET MOUSE TRAPS/AD MUS	000000	5.99
		I-2010-101191	101-4192-425-03	REPAIRS - BAL DUPLEX NAIL-PINE-SEL STRUCT/BA	000000	115.87
		I-2010-101196	101-4192-425-03	REPAIRS - BAL EXPNSION TANK/BALLPARK	000000	64.99
		I-2010-101242	101-4192-425-03	REPAIRS - BAL EXTERIOR WOOD SCREWS/BALLPARK	000000	42.99
		I-2010-101292	101-4192-425-13	REPAIRS - REC 2 PK SPRING CLIP/REC CENTER	000000	3.99
		I-2010-101353	101-4192-426	SUPPLIES 2X4 PINE-2X4 SELECT STRUCT/PB	000000	57.94
		I-2010-101463	101-4192-426	SUPPLIES MOUSE-KEYBOARD BUNDLE/PB	000000	36.99
		I-2010-101582	101-4192-426	SUPPLIES ELBOW-ADAPTER-PVC UNION/PB	000000	62.39
		I-2010-102080	101-4192-426	SUPPLIES (36) ANTIFREEZE/PUB BLDGS	000000	172.44
		I-2010-102284	101-4192-426	SUPPLIES (24) ANTIFREEZE/PUB BLDGS	000000	114.96
		I-2010-102324	101-4192-426-13	SUPPLIES - RE HOSE BARB-DRILL BITS/REC CENT	000000	66.40
		I-2010-102344	101-4192-425-02	REPAIRS - ADA SWVL CNCT-BUSHING-NIPPLE/AM	000000	17.46
		I-2010-102377	101-4192-425-02	REPAIRS - ADA ADA TOILET TO GO/ADAMS MUS	000000	239.99
		I-2010-102515	101-4192-425-03	REPAIRS - BAL CLEAR BASE PAINT/BALLPARK	000000	45.99
		I-2010-102631	101-4192-425-21	REPAIRS - WEL O RINGS/WELCOME CENTER	000000	1.58
		I-2010-102676	101-4192-425-21	REPAIRS - WEL THERMSTAT COVER-FLEX TAPE/WELC	000000	37.98
		I-2010-102738	101-4192-425-24	REPAIRS - OUT ACRYLIC CAULK-FOAM BRUSH/OSQ	000000	38.93
		I-2010-103087	101-4192-425-24	REPAIRS - OUT ELBOW-PIPE-ADAPTOR/OSQ	000000	7.15
		I-2010-103143	101-4192-426	SUPPLIES ANTIFREEZE-PLUNGER/PUB BLDG	000000	67.47
		I-2010-103211	101-4192-425-17	REPAIRS-DAYS FOAM-SNOW BRUSH-TWINE/DAYS MUS	000000	34.56
		I-2010-103244	101-4192-426-20	SUPPLIES - RE CONNECTORS-CORD REEL/RECY	000000	26.97
		I-2010-103381	101-4192-425	REPAIRS FILLER ROPE-CAULK-DRY VAC/RECY	000000	212.95

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2010-103395	101-4192-425-24	REPAIRS - OUT ELBOW-CPLING-SLVE-RATCHET/OSQ	000000	59.94
		I-2010-103435	101-4192-425-17	REPAIRS-DAYS DIMMER-TEE-VENT ELBOW/DAYS MUS	000000	39.91
		I-2010-103507	101-4192-425-24	REPAIRS - OUT SPRAY PRIMER-FOAM BRUSH/OSQ	000000	7.98
		I-2010-103606	101-4192-426	SUPPLIES ANTIFREEZE-SOAP-PLUNGER/PB	000000	89.45
		I-2010-103666	101-4192-425-13	REPAIRS - REC 3 IN ONE MP OIL/REC CENTER	000000	4.99
		I-2010-103718	101-4192-425-04	REPAIRS - CIT PAINT REMOVE-BRUSH-TAPE/CITY	000000	99.85
		I-2010-103757	101-4192-426-04	SUPPLIES - CI CONNECT-BOX-FIBER-DUSTER/CITY	000000	56.74
		I-2010-103765	101-4192-426	SUPPLIES WOOD SCREWS-FASTENERS/PB	000000	12.53
		I-2010-103766	101-4192-426	SUPPLIES (2) TIE PLATE/PUB BLDGS	000000	3.98
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-29916	101-4192-426	SUPPLIES GLOVE-SAFETY GLASSES/ PUB BLDG	000000	141.78
01-0721	PRO-STEAM CARPET & UPHO					
		I-8806	101-4192-425-04	REPAIRS - CIT CLN CARPET HALL-OFFICES/CITY H	000000	1,500.00
01-0782	JACOBS PRECISION WELDIN					
		I-27414	101-4192-425-06	REPAIRS - DAY 3" X 3" X 1/4" ANGLE X 32"/GRA	000000	8.80
01-0784	WESTERN STATES FIRE PRO					
		I-WSF311584	101-4192-422-13	PROFESSIONAL ANNUAL SPRINKLER INSPECT/REC	000000	260.93
01-1098	HILLYARD/SIOUX FALLS					
		I-604106736	101-4192-426-21	SUPPLIES - WE ARSENAL REJUVNAL-ROBUSTO/WELCO	000000	498.00
		I-604112533	101-4192-426	SUPPLIES REJUVNAL-ROBUSTO-ARSENAL/PB	000000	646.44
01-1333	DEADWOOD ELECTRIC					
		I-22270	101-4192-425-07	REPAIRS - FIR ELECTRICAL REMODEL/FIRE HALL	000000	483.28
01-1483	KNECHT HOME CENTER					
		C-396735	101-4192-425-24	REPAIRS - OUT RETURN HEM FIR-HF SEL STR/OSQ	000000	31.81-
		I-5453361	101-4192-425-24	REPAIRS - OUT SINGEL HUNG-HEM FIR-PINE/OSQ	000000	423.93
		I-5453517	101-4192-425-24	REPAIRS - OUT SELECT STRUCT-HF SEL STR/OSQ	000000	41.92
01-1558	ECOLAB PEST ELIMINATION					
		I-3218690	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
01-1626	SERVALL UNIFORM AND LIN					
		I-SERVALL 10/01/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0395650	000000	211.55
		I-SERVALL 10/01/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0395653	000000	63.12
		I-SERVALL 10/01/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0395649	000000	104.61
		I-SERVALL 10/01/20	101-4192-426-10	SUPPLIES - LI LIBRARY / 0395652	000000	33.30
		I-SERVALL 10/01/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0395646	000000	42.81
		I-SERVALL 10/01/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0395647	000000	151.41
		I-SERVALL 10/15/20	101-4192-426-04	SUPPLIES - CI CITY HALL - 0401089	000000	211.55
		I-SERVALL 10/15/20	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0401091	000000	63.12
		I-SERVALL 10/15/20	101-4192-426-08	SUPPLIES - HI HISTORY / 0401088	000000	104.61
		I-SERVALL 10/15/20	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-SERVALL 10/15/20	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0401085	000000	42.81
		I-SERVALL 10/15/20	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0401086	000000	151.41
01-3421	S AND C CLEANERS					
		I-10/20/20 #104	101-4192-422-04	PROFESSIONAL CLEANING/CITY HALL	000000	990.00
		I-10/20/20 #106	101-4192-422-04	PROFESSIONAL CLEANING/POLICE DEPT	000000	1,365.00
		I-10/20/20 #141	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-10/20/20 #152	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	600.00
		I-10/20/20 #152	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	400.00
		I-10/20/20 #243	101-4192-422	PROFESSIONAL CLEANING BATHROOMS & ELEVATOR	000000	2,102.75
01-3506	ALSCO					
		I-LCAS1371003	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	49.83
		I-LCAS1373687	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	49.83
01-3838	VAST BROADBAND					
		I-TELEPHONE 10/16/20	101-4192-428	UTILITIES PARKING RAMP	000000	152.99
		I-TELEPHONE 10/16/20	101-4192-428-22	UTILITIES - M MM TICKET BOOTH 6501	000000	135.60
		I-TELEPHONE 10/16/20	101-4192-428-22	UTILITIES - M MM SECURITY ALARM 5801	000000	50.87
		I-TELEPHONE 10/16/20	101-4192-428-22	UTILITIES - M MM GIFT SHOP 7801	000000	138.19
		I-TELEPHONE 10/16/20	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	243.86
		I-TELEPHONE 10/16/20	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,345.13
		I-TELEPHONE 10/16/20	101-4192-428-07	UTILITIES - F FIRE HALL	000000	286.81
		I-TELEPHONE 10/16/20	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	239.96
		I-TELEPHONE 10/16/20	101-4192-428-10	UTILITIES - L LIBRARY	000000	263.70
		I-TELEPHONE 10/16/20	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	267.22
		I-TELEPHONE 10/16/20	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	100.00
		I-TELEPHONE 10/16/20	101-4192-428-14	UTILITIES - S STREET SHOP	000000	55.06
		I-TELEPHONE 10/16/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	146.89
		I-TELEPHONE 10/16/20	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
		I-TELEPHONE 10/16/20	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
		I-TELEPHONE 10/16/20	101-4192-428-19	UTILITIES - G 132.24	000000	132.24
01-3877	MUTUAL OF OMAHA					
		I-001135049257	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-3977	ACE HARDWARE OF LEAD					
		I-018331	101-4192-425-02	REPAIRS - ADA CAULK TOOL KIT-HOSE-LINE/AD MU	000000	51.55
		I-018484	101-4192-425-06	REPAIRS - DAY FAUCET-HOSE MOUNT-CLOCK/GRANDS	000000	149.96
		I-018491	101-4192-426-08	SUPPLIES - HI LIGHTWEIGHT DRY BAG/HISTORY	000000	16.99
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	55,011.44
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	20,261.55
01-0508	GALLS, LLC					

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC	continued				
		I-016634414	101-4210-426	SUPPLIES DUTY BELT SYSTEM - POLICE	000000	97.75
01-0578	TWIN CITY HARDWARE & LU					
		I-2010-100111	101-4210-426	SUPPLIES FASTENERS, WASHERS, NUTS- FIRE	000000	18.28
01-3877	MUTUAL OF OMAHA					
		I-001135049257	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4299	BALCO UNIFORM CO, INC					
		I-57976	101-4210-426	SUPPLIES UNIF.VEST, POUCHES, FLSHLITE- PD	000000	309.98
		I-60060-1	101-4210-426	SUPPLIES UNIF.SHIRTS, EMBLEMS - PD	000000	201.00
01-4384	ARROWHEAD FORENSICS					
		I-130877	101-4210-426	SUPPLIES EVIDENCE ENV., GLOVES, PWDR- PD	000000	236.23
01-4693	CURTIS BLUE LINE					
		I-INV429189	101-4210-426	SUPPLIES UNIF.VEST, PATCH, POUCHES - PD	000000	369.00
		I-INV431522	101-4210-426	SUPPLIES UNIF.VEST, PATCH, POUCHES - PD	000000	468.00
		I-INV431878	101-4210-426	SUPPLIES UNIF.VEST, PATCH, POUCHES - PD	000000	440.00
DEPARTMENT 210 POLICE TOTAL:						22,476.04
01-2685	CREATIVE PRODUCT SOURCI					
		I-135457	101-4211-426	5TH GRADE DAR 5TH GRADE DARE ITEMS	000000	1,188.92
DEPARTMENT 211 ** INVALID DEPT ** TOTAL:						1,188.92
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-099457	101-4221-426	SUPPLIES CAULK GUN, ADHESIVE, CAULK-FIRE	000000	34.93
		I-2009-099771	101-4221-425	REPAIRS SEALANT, ADHESIVE - FIRE DPT	000000	24.95
		I-2009-099806	101-4221-426	SUPPLIES FASTENERS - FIRE DEPT	000000	5.40
		I-2010-100253	101-4221-425	REPAIRS FLOOR WAX, CLAMP LIGHT - FIRE	000000	37.97
		I-2010-101568	101-4221-426	SUPPLIES 2 GAL.WHITE PAINT - FIRE DPT	000000	85.98
		I-2010-101694	101-4221-425	REPAIRS 2" PVC SANITARY TEE - FIRE DPT	000000	11.96
		I-2010-101982	101-4221-425	REPAIRS LED 100W RED BULB - FIRE DPT	000000	24.58
		I-2010-102869	101-4221-425	REPAIRS FASTENERS, SHELF - FIRE DEPT	000000	21.12
01-1171	A & B BUSINESS SOLUTION					
		I-IN771416	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	63.02
01-1430	MOTOROLA SOLUTIONS, INC					
		I-16121676	101-4221-434	MACHINERY/EQU 12 - MOBILE RADIOS - FIRE DEPT	000000	33,449.88

PACKET: 05186 COMBINED - 11/3/2020

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
01-2594	DEADWOOD FIRE DEPARTMEN	I-102020	101-4221-422	PROFESSIONAL LONGEVITY AWARD ~ A.HAMANN	000000	100.00
01-2768	BLACK HILLS LAND ANALYS	I-749	101-4221-422	PROFESSIONAL WILDLAND FIRE ASSESSMENT/FIREW	000000	4,440.00
01-3056	NORTHERN HILLS TECHNOLO	I-9665148	101-4221-422	PROFESSIONAL COMPUTER SERVICES - FIRE DEPT	000000	90.00
01-3877	MUTUAL OF OMAHA	I-001135049257	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4644	BEE ELECTRONICS, INC	I-1017613	101-4221-426	SUPPLIES NYLON CASE FOR KEYPAD - FIRE	000000	86.70
01-4754	GEARGRID CORPORATION	I-0019180-IN	101-4221-434	MACHINERY/EQU STORAGE UNIT FOR EQUIPMT- FIRE	000000	6,405.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 46,027.34
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/2019	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-1003	VERIZON WIRELESS	I-9864652484	101-4232-422	PROFESSIONAL TABLET/BUILDING INSPECTOR	000000	26.97
01-1786	PETTY CASH/HISTORIC PRE	I-102720	101-4232-426	SUPPLIES PC REIMBURSE CERT MAIL FEE	000000	7.80
01-3877	MUTUAL OF OMAHA	I-001135049257	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.93
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,097.66
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/2019	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,251.55
01-0514	SIMON MATERIALS COMPANY	I-2026285	101-4310-426	SUPPLIES 1" DUST FREE BALCK BASE/STREET	000000	181.39
01-0575	SOUTHSIDE OIL	I-095350	101-4310-426	SUPPLIES 10% ETHANOL FUEL/STREETS	000000	10,451.90
01-0578	TWIN CITY HARDWARE & LU	I-2009-099607	101-4310-426	SUPPLIES FASTENERS VARIOUS/STREETS	000000	7.20
		I-2010-100222	101-4310-426	SUPPLIES KINCO WINTER GLOVES/STRTS	000000	12.99
		I-2010-100651	101-4310-426	SUPPLIES (2) 60 LB CONCRETE MIX/STREETS	000000	9.18

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2010-100666	101-4310-426	SUPPLIES (3 CARDS) FEMAIL HOSE ENDS/STR	000000	22.47
		I-2010-100699	101-4310-426	SUPPLIES (2) 8 X 3/32 X 5/8 METAL/STRTS	000000	5.49
		I-2010-100726	101-4310-426	SUPPLIES MUFFLER CLAMP/STREETS	000000	2.99
		I-2010-100765	101-4310-426	SUPPLIES FASTENERS-BLK SPRAY PAINT/STR	000000	12.86
		I-2010-102293	101-4310-426	SUPPLIES NOZZLES-SWVL HOSE-PINE/STRTS	000000	115.46
		I-2010-102581	101-4310-426	SUPPLIES PIPE DIE-WIRE-FIXTURE OUTLET/S	000000	34.95
		I-2010-103201	101-4310-426	SUPPLIES (4) 1/2" SCREW CLEVIS PIN/STRT	000000	51.96
		I-2010-103608	101-4310-426	SUPPLIES TG-1 PLIERS SET/STREETS	000000	31.99
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-29945	101-4310-426	SUPPLIES TABLETS-BANDAGES-EYE WASH/ST	000000	252.47
01-0782	JACOBS PRECISION WELDIN					
		I-27420	101-4310-425	REPAIRS UNDERMOUNT PLOW PIECES/STRTS	000000	40.00
01-1003	VERIZON WIRELESS					
		I-9864652484	101-4310-422	PROFESSIONAL ONCALL CELLPHONES/STREETS	000000	24.84
01-1171	A & B BUSINESS SOLUTION					
		I-IN771418	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	71.05
01-1322	PETE LIEN & SONS, INC.					
		I-20POS/113054	101-4310-433-01	CIP - SIDEWAL 4K COMM FLY EXT/STREETS	000000	572.00
01-1587	PRESSURE SERVICES, INC.					
		I-119584	101-4310-422	PROFESSIONAL SERVICE-REPAIRS PRESS WASH/STR	000000	457.68
01-1827	MS MAIL & MARKETING					
		I-11797	101-4310-426	SUPPLIES BUSINESS CARDS BILL B/STRTS	000000	30.00
01-2762	PARTSMASER					
		I-23599517	101-4310-426	SUPPLIES RATCH COMBO WRENCH SET/STRTS	000000	662.69
01-3438	BLACKSTRAP, INC.					
		I-122358	101-4310-426	SUPPLIES BLACKSLICER, SAND, GRAVEL/STRTS	000000	3,948.75
01-3837	SACRISON ASPHALT					
		I-20131-02	101-4310-425	REPAIRS 8.43 LIMESTONE/STREETS	000000	505.80
01-3877	MUTUAL OF OMAHA					
		I-001135049257	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4467	BIG TEX TRAILER WORLD I					
		I-102220-01	101-4310-426	SUPPLIES HEADLIGHT KIT/STREETS	000000	379.95

DEPARTMENT 310 STREETS

TOTAL: 25,168.96

PACKET: 05186 COMBINED - 11/3/2020

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,476.30
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-099399	101-4520-426	SUPPLIES SOCKETS VARIOUS-ADAPTOR/PARKS	000000	22.95
		I-2009-099633	101-4520-426	SUPPLIES INSERT BIT-STAR 1" BIT/PARKS	000000	3.98
		I-2009-099658	101-4520-426	SUPPLIES DRIVER GUIDE-IMP DRILL KIT/PAR	000000	239.45
		I-2010-100010	101-4520-426	SUPPLIES CABLE TIES 14" YELLOW/PARKS	000000	14.99
		I-2010-100229	101-4520-426	SUPPLIES (2) PKGS WOODSCREWS/ PARKS	000000	39.98
		I-2010-100277	101-4520-426	SUPPLIES DECK STAIN-FINISH-BRUSH/PARKS	000000	105.92
		I-2010-100292	101-4520-426	SUPPLIES STAR DR TH CONSTRUCT LAG/PARKS	000000	49.99
		I-2010-100809	101-4520-426	SUPPLIES MAHAGAONY FINISH-FOAM BRSH/PRK	000000	67.90
		I-2010-100899	101-4520-426	SUPPLIES CONCRETE MIX-TIRE GAUGE/PARKS	000000	65.88
		I-2010-101004	101-4520-426	SUPPLIES 3"-1" FOAM BRUSHES/PARKS	000000	24.86
		I-2010-101102	101-4520-426	SUPPLIES (12) BAGS 60 LB CONCR MIX/PARK	000000	55.08
		I-2010-101306	101-4520-426	SUPPLIES FLT WASHER-LAG SCREWS/PARKS	000000	36.28
		I-2010-102349	101-4520-426	SUPPLIES SPRAY PAINT-ORG-RED-BRN/PARKS	000000	18.47
		I-2010-102777	101-4520-426	SUPPLIES SUNRISE RED SPRAY PAINT/PARKS	000000	27.45
		I-2010-103089	101-4520-426	SUPPLIES (2) BAGS 60LB CONCR MIX/PARKS	000000	91.80
		I-2010-103226	101-4520-426	SUPPLIES FASTENERS VARIOUS/PARKS	000000	17.68
		I-2010-103261	101-4520-426	SUPPLIES (16) BAGS 60 LB CONCR MIX/PARK	000000	73.44
		I-2010-103319	101-4520-426	SUPPLIES 1/2 PINT PVC CEMENT/PARKS	000000	4.49
		I-2010-103391	101-4520-426	SUPPLIES 48 FOOT 3/16 G30 CHAIN/PARKS	000000	54.72
		I-2010-103439	101-4520-426	SUPPLIES THREADLOCKER-ANCH SHACKLE/PRK	000000	52.41
		I-2010-103502	101-4520-426	SUPPLIES (2) 30 PK 17W 24" T8 CW TUBE/P	000000	14.16
		I-2010-103636	101-4520-426	SUPPLIES (63) ICE MELT-PAINT-BRUSHES/PA	000000	816.04
		I-2010-103806	101-4520-426	SUPPLIES SPRAY PAINT WALL PLATES/PARKS	000000	16.72
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-60821	101-4520-425	REPAIRS FLAT TIRE REPAIR 08 FORD/PARKS	000000	20.00
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-29915	101-4520-426	SUPPLIES TABLETS-SAFETY GLASSES/PARKS	000000	147.53
01-0653	FASTENAL COMPANY					
		I-SDSPE117612	101-4520-426	SUPPLIES (450) USS F/W 3/8 Z/PARKS	000000	32.49
		I-SDSPE117724	101-4520-426	SUPPLIES FHNZ 5-16X13.5 Z 5 KEG/PARKS	000000	423.27
01-0782	JACOBS PRECISION WELDIN					
		I-27380	101-4520-426	SUPPLIES (8) #4 REBAR/PARKS	000000	54.00
		I-27383	101-4520-426	SUPPLIES S OXYGEN/PARKS	000000	35.00
01-1003	VERIZON WIRELESS					
		I-9864652484	101-4520-422	PROFESSIONAL ONCALL CELLPHONES/PARKS	000000	24.84
01-1827	MS MAIL & MARKETING					
		I-11797	101-4520-426	SUPPLIES BUSINESS CARDS RANDY A/PARKS	000000	30.00
01-1832	HILLS PRODUCTS GROUP					

PACKET: 05186 COMBINED - 11/3/2020

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
01-1832	HILLS PRODUCTS GROUP	continued				
		I-WW60109591	101-4520-426	SUPPLIES	POND PINE ROUGH 5X6/PARKS	000000 238.66
01-2069	BARCO PRODUCTS					
		I-INVR017163	101-4520-426	SUPPLIES	PARK BENCH MOLLMAN/STRTS	000000 1,018.18
01-3094	BOMGAARS					
		I-57692395	101-4520-426	SUPPLIES	STUMP KILLER/PARKS	000000 51.96
01-3877	MUTUAL OF OMAHA					
		I-001135049257	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000 26.40
01-4749	MOUNTAIN WEST LLC					
		I-305721	101-4520-425	REPAIRS	PLAYGROUND CHIPS/PARKS	000000 192.00
		I-305875	101-4520-425	REPAIRS	PLAYGROUND CHIPS/PARKS	000000 384.00
01-4750	HIGHLAND PRODUCTS GROUP					
		I-310006994	101-4520-426	SUPPLIES	DOGS BAG DISPENSERS-BAGS/PARKS	000000 688.00
					DEPARTMENT 520 PARKS	TOTAL: 9,757.27
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 1,700.30
01-1786	PETTY CASH/HISTORIC PRE					
		I-102720	101-4640-426	SUPPLIES	PC REIMBURSE CERT PLAT/QLD FEE	000000 91.00
01-3877	MUTUAL OF OMAHA					
		I-001135049257	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000 7.43
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,798.73
					FUND 101 GENERAL FUND	TOTAL: 227,849.48

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU					
	I-11/01/2019	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1562	MIDWEST TAPE					
	I-99517725	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	78.21
01-2221	SD DEPT. OF LABOR					
	I-#41155.0-4 9/30/20	206-4550-411	SALARIES	3RD QTR UNEMPL.BENEFITS-LIBRAR	000000	1,096.00
01-3877	MUTUAL OF OMAHA					
	I-001135049257	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES					
	I-19M9-X4LJ-W43W	206-4550-424	CHILDREN'S PR	CHILDREN'S BOOKS - LIBRARY	000000	47.64
	I-19M9-X4LJ-W43W	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	67.10
	I-1R1F-NJ4T-94J6	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	54.05
	I-1R1F-NJ4T-94J6	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	41.94
01-4755	COAST TO COAST SOLUTION					
	I-IVC0097797	206-4550-426	SUPPLIES	STATE GRANT FUNDING-MASKS/LIBR	000000	76.35
			DEPARTMENT 550	LIBRARY	TOTAL:	2,036.44

			FUND	206 LIBRARY FUND	TOTAL:	2,036.44

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-0545	LYNN'S DAKOTA MART					
		I-11/03/20 RECEIPTS	209-4510-426	SUPPLIES (2) PINE SOL/REC CENTER	000000	8.58
		I-11/03/20 RECEIPTS	209-4510-426	SUPPLIES (2) PINE SOL/REC CENTER	000000	8.58
01-2221	SD DEPT. OF LABOR					
		I-#41155.0-4 9/30/20	209-4510-411	SALARIES 3RD QTR UNEMP.BENEFITS-REC CNT	000000	200.00
01-3421	S AND C CLEANERS					
		I-10/20/20 #117	209-4510-422	PROFESSIONAL CLEANING/REC CENTER	000000	2,533.00
01-3506	ALSCO					
		I-LCAS1372345	209-4510-426	SUPPLIES MATS/REC CENTER	000000	121.58
		I-LCAS1374980	209-4510-426	SUPPLIES MATS/REC CENTER	000000	121.58
01-3648	NETWORK SERVICES COMPAN					
		I-7280430	209-4510-426	SUPPLIES 20-30 GAL WHITE BAGS/REC CENTE	000000	34.93
		I-7280440	209-4510-426	SUPPLIES VINYL GLOVES-PEROXIDE CLNR/REC	000000	69.86
01-3877	MUTUAL OF OMAHA					
		I-001135049257	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
				DEPARTMENT 510 REC CENTER	TOTAL:	3,671.53
01-0578	TWIN CITY HARDWARE & LU					
		I-2010-103802	209-4980-429	OTHER GLUE,PAINT FOR TRUNK OR TREAT	000000	17.97
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	17.97
				FUND 209 BED & BOOZE FUND	TOTAL:	3,689.50

10/30/2020 10:21 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-10/20/2020	211-4630-423	MARKETING	BID#9 FUNDING - OUTLAW SQUARE	000000 40,000.00
				DEPARTMENT 630	BID #9	TOTAL: 40,000.00
				FUND	211 BID #9	TOTAL: 40,000.00

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA	I-102520	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	12,000.00
DEPARTMENT 630 BID 8					TOTAL:	12,000.00
FUND 212 BID #8 (Business Improve)					TOTAL:	12,000.00

PACKET: 05186 COMBINED - 11/3/2020

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
01-0585	SD DEPT. OF REVENUE					
		I-SEPT-100920	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 0.00
01-1102	THIS OLD HOUSE					
		I-102620	215-4572-235	VISITOR MGMT RENEWAL 9/2020-9/2021	000000	25.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFO	TOTAL: 25.00
01-0951	DEADWOOD ALIVE					
		I-1900-20	215-4573-345	HIST. INTERP. OCTOBER 2020	000000	10,000.00
01-1786	PETTY CASH/HISTORIC PRE					
		I-102720	215-4573-335	HIST. INTERP. PC REIMBURSE MAILING/SUPPLIES	000000	21.80
01-1871	SD STATE ARCHIVES					
		I-6384	215-4573-335	HIST. INTERP. LOAN OF NEWSPAPER MICROFILM	000000	30.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT1021	215-4573-335	HIST. INTERP. LC TAX RECORDS BOOK 19 OF 19	000000	600.00
01-2585	PASTPERFECT SOFTWARE					
		I-2020PPO-37392	215-4573-335	HIST. INTERP. ONLINE ANNUAL HOSTING RENEWAL	000000	380.00
01-2986	SOCIETY OF AMERICAN ARC					
		I-0040343	215-4573-335	HIST. INTERP. 2021 MEMBERSHIP RENEWAL	000000	140.00
				DEPARTMENT 573	HP HISTORIC INTERPRETATION	TOTAL: 11,171.80
01-0042	ST. JOHN'S EPISCOPAL CH					
		I-102620	215-4575-510	GRANT/LOAN NO 2020 NOT-FOR-PROFIT GRANT	000000	1,033.80
01-2597	MORSE, MARCIA E.					
		I-18035	215-4575-505-01	20 WASHINGTON MORTGAGE EXPENSE 20 WASHINGTON	000000	611.91
01-2907	HERMOSA ARTS & HISTORY					
		I-102620	215-4575-520	GRANT/LOAN PR 2019 OUTSIDE GRANT RD 1	000000	5,240.00
01-3611	FLOYD, TRAVIS					
		I-184	215-4575-505-01	20 WASHINGTON MORTGAGE EXPENSE 20 WASHINGTON	000000	875.00
01-4739	TWIN CITY HARDWARE-HP P					
		I-2009-099453	215-4575-525	GRANT/LOAN PA PAINT GRANT - 97 WILLIAMS	000000	39.98
		I-2009-099892	215-4575-525	GRANT/LOAN PA PAINT GRANT - 872 MAIN	000000	48.98
		I-2010-100325	215-4575-525	GRANT/LOAN PA PAINT GRANT - 872 MAIN	000000	41.99

PACKET: 05186 COMBINED - 11/3/2020

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
01-4739	TWIN CITY HARDWARE-HP P	continued				
		I-2010-100707	215-4575-525	GRANT/LOAN PA PAINT GRANT - 562 WILLIAMS	000000	39.98
		I-2010-100785	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000	128.97
		I-2010-101354	215-4575-525	GRANT/LOAN PA PAINT GRANT - 42 LINCOLN	000000	40.99
		I-2010-101514	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000	60.98
		I-2010-101519	215-4575-525	GRANT/LOAN PA PAINT GRANT - 458 WILLIAMS	000000	408.02
		I-2010-101699	215-4575-525	GRANT/LOAN PA PAINT GRANT - 850 1/2 MAIN	000000	40.11
		I-2010-102232	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000	19.00
		I-2010-102421	215-4575-525	GRANT/LOAN PA PAINT GRANT - 562 WILLIAMS	000000	29.94
		I-2010-102633	215-4575-525	GRANT/LOAN PA PAINT GRANT - 562 WILLIAMS	000000	88.97
		I-2010-102799	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000	5.98
		I-2010-103092	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	15.98
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						8,770.58
01-0412	AMERICAN ENGINEERING TE					
		I-177139	215-4576-600	PROFES. SERV. LAB TEST/11 VAN BUREN RET WALL	000000	755.50
		I-177140	215-4576-600	PROFES. SERV. LAB TEST/30 ADAMS RETAIN WALL	000000	430.25
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,185.75
01-3060	QUIK SIGNS					
		I-31563	215-4577-775-03	CIP-WAYFINDIN STENCILING ON ARCHWAY	000000	86.05
01-3318	PL CARPENTRY & ASSOCIAT					
		I-091520	215-4577-735	CAPITAL ASSET CHANGE ORDER #1 OWNER DIR CHGS	000000	4,876.95
		I-100520	215-4577-735	CAPITAL ASSET GRANDSTAND EMERGENCY REPAIRS	000000	3,444.00
01-3685	BLACK HILLS SECURITY &					
		I-P111243	215-4577-730	CAPITAL ASSET REBOOT ROUTER & RESET SEC SYST	000000	169.64
		I-P111254	215-4577-730	CAPITAL ASSET INSTALL SECURITY ALARM SYSTEM	000000	790.82
01-4751	HORST MASONRY, INC.					
		I-102320	215-4577-755	CAPITAL ASSET MASONRY WORK CITY RETAIN WALLS	000000	2,850.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS TOTAL:						12,217.46
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43
01-0578	TWIN CITY HARDWARE & LU					
		I-2010-100080	215-4641-426	SUPPLIES LUMBER CRAYON 24" & 48" LEVELS	000000	68.97
01-0742	OFFICE DEPOT					
		I-127551347001	215-4641-426	SUPPLIES WIRELESS KEYBOARD - CINDY	000000	44.99
		I-127573961001	215-4641-426	SUPPLIES REUSABLE TABS - HP	000000	8.80

10/30/2020 10:21 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-9864652484	215-4641-428	UTILITIES	TABLET/HISTORIC PRESERVATION	000000 40.01
01-1786	PETTY CASH/HISTORIC PRE					
		I-102720	215-4641-426	SUPPLIES	PC REIMBURSE CHALK/PRIOR MAIL	000000 22.10
01-3877	MUTUAL OF OMAHA					
		I-001135049257	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000 17.33
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						5,315.63
FUND 215 HISTORIC PRESERVATION TOTAL:						38,686.22

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4730	HALL, MIKE	I-083120-3	216-1310	DUE FROM OTHE 66 TAYLOR HALL	000000	3,789.58
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3,789.58
01-1162	SPEIRS, MARK	I-217901	216-4653-962-03	WINDOWS GRANT DOOR 34 VANBUREN SPEIRS	000000	595.86
01-1496	LAWRENCE CO. REGISTER O	I-102320	216-4653-960	CLOSING CO 18 PLEASANT RITZ	000000	30.00
		I-60	216-4653-960	CLOSING CO OBERLANDER 106 CHARLES	000000	60.00
01-4025	PONTIUS, JAMES	I-32457	216-4653-962-03	WINDOWS GRANT WINDOWS 118 CHARLES	000000	1,016.00
01-4086	TWIN CITY HARDWARE - GR	I-2010102038	216-4653-962-03	WINDOWS GRANT WINDOWS 562 WILLIAMS WEBER	000000	52.92
		I-2010102209	216-4653-962-04	SIDING GRANT SIDING 562 WILLIAMS WEBER	000000	109.98
		I-2010102317	216-4653-962-04	SIDING GRANT SIDING 562 WILLIAMS WEBER	000000	59.96
		I-2010103123	216-4653-962-04	SIDING GRANT SIDING 562 WILLIAMS WEBER	000000	17.45
		I-2010103907	216-4653-962-03	WINDOWS GRANT WINDOWS 14 LINCOLN DENNIS	000000	2,301.89
01-4364	HAVERBERG FAMILY LTD PT	I-60	216-4653-962-05	FACADE EASEME CONSERVATION EASEMENT 1,2,5 BU	000000	7,226.87
01-4438	DAKOTA TITLE	I-OE112120	216-4653-960	CLOSING CO SCHRAMM BASSMAJI 7 STEWART	000000	120.00
01-4726	KNECHT HOME CNTR-GRANTS	I-5419133	216-4653-962-04	SIDING GRANT SIDING 562 WILLIAMS WEBER	000000	160.00
		I-5419139	216-4653-962-04	SIDING GRANT SIDING 562 WILLIAMS WEBER	000000	276.00
		I-5451594	216-4653-962-04	SIDING GRANT SIDING 562 WILLIAMS WEBER	000000	63.85
01-4748	NORTON CONSTRUCTION INC	I-102120	216-4653-962-03	WINDOWS GRANT WINDOWS 185 CLIFF NORTON	000000	8,324.08
01-4753	ALL AMERICAN SIDING,WIN	I-102320	216-4653-962-03	WINDOWS GRANT SIDING/WINDOWS 97 FOREST HERDT	000000	15,800.00
		I-102320	216-4653-962-04	SIDING GRANT SIDING/WINDOWS 97 FOREST HERDT	000000	7,420.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	43,634.86
			FUND 216	REVOLVING LOAN	TOTAL:	47,424.44

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/2019	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,396.09
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-099540	602-4330-426	SUPPLIES APC BATTERY BACKUP CHARGER/WTR	000000	89.99
		I-2010-102132	602-4330-426	SUPPLIES 2" PVC SCH40 MIP PLUG/WATER	000000	2.49
		I-2010-102326	602-4330-426	SUPPLIES 5/16 X 3 CONSTRUCT LAG/WATER	000000	12.99
		I-2010-103844	602-4330-426	SUPPLIES (2) #526 ZN U BOLT/WATER	000000	5.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-60955	602-4330-425	REPAIRS DISMT-MT TRUCK TIRES/WATER	000000	1,604.96
01-1003	VERIZON WIRELESS					
		I-9864652484	602-4330-422	PROFESSIONAL ONCALL CELLPHONES/WATER	000000	24.84
01-1171	A & B BUSINESS SOLUTION					
		I-IN771418	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	71.04
01-1365	SD PUBLIC HEALTH LAB					
		I-10596114	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	45.00
01-1404	SD WATER & WASTEWATER A					
		I-MEMBER RENEWALS	602-4330-422	PROFESSIONAL MEMBERSHIP RENEWALS/LANCE SAND	000000	10.00
		I-MEMBER RENEWALS	602-4330-422	PROFESSIONAL MEMBERSHIP RENEWALS/SCOTT REIF	000000	10.00
		I-MEMBER RENEWALS	602-4330-422	PROFESSIONAL MEMBERSHIP RENEWALS/BOB NELSON	000000	10.00
		I-MEMBER RENEWALS	602-4330-422	PROFESSIONAL MEMBERSHIP RENEWALS/RANDY PFAR	000000	10.00
		I-MEMBER RENEWALS	602-4330-422	PROFESSIONAL MEMBERSHIP RENEWALS/CORY PERCY	000000	10.00
01-1827	MS MAIL & MARKETING					
		I-11796	602-4330-426	SUPPLIES PERF.PAPER-WATER BILLS	000000	400.00
01-2147	FORGEY CONSTRUCTION LLC					
		I-2019-238	602-4330-426	SUPPLIES PIPE FIT-CURB STOP-VALVES/WATE	000000	1,267.00
01-3877	MUTUAL OF OMAHA					
		I-001135049257	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
DEPARTMENT 330 WATER					TOTAL:	7,991.83
FUND 602 WATER FUND					TOTAL:	7,991.83

PACKET:05186 COMBINED - 11/3/2020

VENDOR SET:01

FUND:607HISTORIC CEMETERIES

DEPARTMENT:580HISTORIC CEMETERIES

BUDGET TO USE:CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1333	DEADWOOD ELECTRIC	I-22265	607-4580-422	PROFESSIONAL WIRE GATES AND NEW SERVICE/MM	000000	1,956.50
DEPARTMENT 580HISTORIC CEMETERIES						TOTAL:1,956.50
FUND607HISTORIC CEMETERIES						TOTAL:1,956.50

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/2019	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,198.36
01-1003	VERIZON WIRELESS	I-9864778555	610-4360-424	RENTALS PHONE SERVICE-METERS/ P&T	000000	40.01
01-3712	PASSPORT LABS, INC.	I-INV-1016165	610-4360-422	PROFESSIONAL SEPT.MOBILE PAY/METERS - P&T	000000	157.25
01-3877	MUTUAL OF OMAHA	I-001135049257	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						2,410.47
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/2019	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0578	TWIN CITY HARDWARE & LU	I-2010-103585	610-4361-426	SUPPLIES (2) WINDSHIEL WASH/TROLLEY	000000	4.98
01-0619	TWILIGHT FIRST AID & SA	I-INV-29946	610-4361-426	SUPPLIES TABLETS-BANDAGES-LENS CLNR/TRO	000000	59.85
01-1626	SERVALL UNIFORM AND LIN	I-0401087	610-4361-422	PROFESSIONAL MATS-MOPS-BAGS-GARMENT/TROLLEY	000000	130.78
		I-SO402532	610-4361-422	PROFESSIONAL F-MATIC FLEX - CITRUS/TROLLEY	000000	119.04
01-2221	SD DEPT. OF LABOR	I-#41155.0-4 9/30/20	610-4361-411	SALARIES 3RD QTR UNEMPL.BENEFITS-TROLLE	000000	910.64
01-3654	SPEARFISH AUTO SUPPLY	I-169680	610-4361-426	SUPPLIES OIL FILTER-AIR FILTER/TROLLEY	000000	23.26
		I-171259	610-4361-426	SUPPLIES WIPER BLADE-ICE BLADE/TROLLEY	000000	84.96
01-3877	MUTUAL OF OMAHA	I-001135049257	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3970	A & I DISTRIBUTORS	I-3543253	610-4361-426	SUPPLIES 55 GAL MOTORCRAFT DRUM/TROLLEY	000000	498.40
01-4286	TCF EQUIPMENT FINANCE	I-11012020	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-11012020	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-11012020	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4752	BECK, REECE	I-101620	610-4361-422	PROFESSIONAL REIMBS. CDL TESTING - TROLLEY	000000	95.85
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						11,905.64

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 10/27/20	610-4362-428	UTILITIES	BROADWAY PARKING RAMP	000000 634.67
01-0578	TWIN CITY HARDWARE & LU					
		I-2010-100989	610-4362-425	REPAIRS	CONDUIT,BUSHING,CONNECTRS-RAMP	000000 28.20
		I-2010-101073	610-4362-425	REPAIRS	LIQTITE CONDUIT/CONNECTOR-RAMP	000000 87.95
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	750.82
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 15,066.93

PACKET: 05186 COMBINED - 11/3/2020

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-SEPT-100920	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	7,897.89
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	7,897.89
			FUND	722 SALES TAX AGENCY	TOTAL:	7,897.89

PACKET: 05186 COMBINED - 11/3/2020

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-8200017030-10/1/20	725-4000-429	OTHER EXPENSE TIF #8 - STAGE RUN	000000	4,391.20
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	4,391.20
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	4,391.20
					REPORT GRAND TOTAL:	408,990.43

PACKET: 05176 FIB CR CD PYMT - 10/22/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Additional Bill - 11/2/20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
		I-09/30/20 PUB BLDGS	101-4192-425-04	REPAIRS - CIT ODOR VENT PIPE FILTER/CITY HAL	000000	220.00
		I-09/30/20 PUB BLDGS	101-4192-425-09	REPAIRS - HAR POWERLITE LCD PROJECTOR/HARCC	000000	705.16
		I-09/30/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC CHECK BALL VALVE COMBO/REC CEN	000000	45.15
		I-09/30/20 PUB BLDGS	101-4192-426-14	SUPPLIES - ST TRANSCRIPTION HEADSET	000000	19.50
		I-09/30/20 PUB BLDGS	101-4192-425	REPAIRS 2017 FORD FRNT-REAR DOOR	000000	1,985.00
		I-09/30/20 PUB BLDGS	101-4192-425-09	REPAIRS - HAR PROJECTOR CEILING MOUNT/HARCC	000000	39.95
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	3,014.76

				FUND 101 GENERAL FUND	TOTAL:	3,014.76

10/22/2020 8:55 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

PACKET: 05176 FIB CR CD PYMT - 10/22/20

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-09/30/20 PUB BLDGS	209-4510-426	SUPPLIES	EMPLOYEE TSHIRTS-SWTSHRTS/REC 000000	251.51
				DEPARTMENT 510	REC CENTER	TOTAL: 251.51
				FUND	209 BED & BOOZE FUND	TOTAL: 251.51
					REPORT GRAND TOTAL:	3,266.27

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2020-2021	101-4192-425	REPAIRS	1,985.00	110,000	125,678.93		
	101-4192-425-04	REPAIRS - CITY HALL	220.00	0	18,054.67-	Y	
	101-4192-425-09	REPAIRS - HARCC	745.11	0	20,663.02-	Y	
	101-4192-425-13	REPAIRS - REC CENTER	45.15	0	41,613.58-	Y	
	101-4192-426-14	SUPPLIES - STREETS SHOP	19.50	0	3,413.15-	Y	
	209-4510-426	SUPPLIES	251.51	35,000	4,823.50		
** 2020-2021 YEAR TOTALS **			3,266.27				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-192	PUBLIC BUILDINGS	3,014.76
101 TOTAL	GENERAL FUND	3,014.76
209-510	REC CENTER	251.51
209 TOTAL	BED & BOOZE FUND	251.51
** TOTAL **		3,266.27

NO ERRORS

** END OF REPORT **

POSITION DESCRIPTION

PUBLIC BUILDINGS MAINTENANCE TECHNICIAN ASSISTANT

GENERAL PURPOSE

Employee is responsible for the overall maintenance and repair of all city-owned buildings including the city parking ramp. Employee may also assist the Public Works Department during snow emergencies.

SUPERVISION RECEIVED

Works under the direct **general** supervision of the Transportation and Facilities Director.

Works under the direct supervision of the Facilities Superintendant

SUPERVISION EXERCISED

~~Supervision of the janitorial staff working for the city within the public buildings department may be required in the absence of the Transportation and Facilities Director.~~

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

Maintains and makes repairs to all city buildings.

General janitorial duties in and around city owned properties.

Observes safe work practices while performing general maintenance.

Must take the initiative to make repairs as needed or as submitted by work orders.

Establishes all maintenance procedures and guidelines for facilities, equipment and systems.

Observes good public relations when dealing with the public.

Performs other duties and work as may be required.

Cooperates with other City departments and assists as needed.

Will be on call in a rotation based off of number of available employees and also will be backup on call list for all alarm and key holder calls.

DESIRED MINIMUM QUALIFICATION:

EDUCATION AND EXPERIENCE

Must possess a high school diploma or GED equivalent.

NECESSARY KNOWLEDGE SKILLS AND ABILITIES

Must be self-motivated and a self-starter.

~~Must be knowledgeable in basic carpentry, painting, electrical, and plumbing. Must have a general understanding of HVAC systems.~~

Requires maintenance knowledge and servicing with respect to facilities, buildings and grounds of the City.

Must have computer skills and know basic programs such as Excel, Microsoft Word and Java.

SPECIAL REQUIREMENTS

~~Two years of commercial building maintenance experience is desired or other mechanical experience.~~

~~Must have a valid South Dakota driver's license and must have, or be able to obtain, a Commercial Driver's License within one year of hire.~~

~~Must obtain a certified pool operator certification within 2 years of employment.~~

TOOLS AND EQUIPMENT USED

Basic power and hand tools.

~~Must have experience in or able to learn, running a skid-steer and other heavy equipment such as aerial lifts and forklifts.~~

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

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

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

WORK ENVIRONMENT

Lighting: natural or fluorescent

Space: large, open spaces or small spaces for repairs

Temperatures: extreme hot or cold temperatures may be encountered

The work environment characteristics described here are representative of those an employee encounters while performing the essential function of this job.

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

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

SELECTION GUIDELINES

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

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

FUNCTIONAL JOB DESCRIPTIONS

DATE: _____

Position: _____ Public Buildings Maintenance Technician Assistant _____

Employee Name: _____

Physician Approval: _____

Date Developed: 05/15/17 Revisions: _____ 11/02/2020 _____

PHYSICAL DEMANDS

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 - 12 HOUR DAY	COMMENTS
Sit	< 1	6	Snow removal.
Stand	< 1	3	
Walk	< 1	1	Uneven surfaces, all weather conditions.

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

ACTIVITY	NON E	OCCASION AL	FREQUENT ILY	CONTINUOUS ILY	COMMENTS
Bend/Stoop		X			
Squat		X			
Crawl		X			
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel		X			

Balance		X			
Push/Pull		X			

PHYSICAL DEMANDS

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

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	X	X	Operate Motor Vehicles
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	

SENSORY PERCEPTIONS

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

			hearing protection, dust masks, respirators, back supports.
Correctable vision to 20/40 Near/Far	X		

ESSENTIAL FUNCTIONS

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

Worker is subject to unscheduled overtime.	X		
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.	X		
Worker is subject to night work hours.	X		

MENTAL DEMANDS

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

Reading Skills:	X		
Basic instructions material	X		
Technical information	X		
Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT
for PUBLIC BUILDINGS
MAINTENANCE TECHNICIAN ASSISTANT**

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

Employee Signature

Date

Updated and Approved by City Commission: November 2, 2020

**Traffic Logix Corporation**

3 Harriet Lane
Spring Valley, NY 10977
Phone: 1-866-915-6449

Fax: 1-844-40LOGIX

www.trafficlogix.com

GST No.: 837372499RT0001

QST No.: 1214636715TQ0001

Invoice Number:

SIN09136

Invoice Date:

2020-10-09

Page: 1

INVOICE

Bill City of Deadwood SD
To: 67 Dunlop Ave
Deadwood, sd 57732
USA

Ship City of Deadwood SD
To: 67 Dunlop Ave
Deadwood, sd 57732
USA

(605) 578-3082

Customer ID	P.O. Number	Our Order No.	Terms	SalesPerson	Ship Date	Ship Via
CIT009	QUO-10409-	T-SO-009192	1% 10 days, Net 30	Brett Ferrin	2020-10-09	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
EV15SDEYL-SOLLA Evolution 15 SD English Yellow w/ Solar Lead Acid	Each	1	1	2,499.00	2,499.00
EV-BRAC1518-L Brackets for Evolution 15/18 with Locks	Each	1	1	0.00	0.00
SPGSMGPS-3G-G Web Director "GSM/GPS Combo"- Global	Each	1	1	0.00	0.00
SP-WD-ANNUALFEES Web Director Annual Service Fee	Each	1	1	0.00	0.00
Freight		1	1	150.00	150.00

Tracking No:

Subtotal:	2,649.00
Total Tax:	0.00
Total USD:	2,649.00

65

LOAN NUMBER:	#2020-03A
DUE DATE:	12/31/2022
RENEWED UNTIL:	
RETURNED:	YES/NO

LOAN AGREEMENT FOR USE OF BHSU CASE PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of ____, 2020, by and between the Case Library, Black Hills State University, herein after referred to as "CASE," and the City of Deadwood, 108 Sherman Street, Deadwood, SD. 57732, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which CASE grants permission and loans to PERMITEE to use the following property owned by CASE.
2. A description of the property for which permission is granted is as follows: **See Attachment #A**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"Microfilm and Digitization"**
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from October 27, 2020 to December 31, 2022.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold CASE harmless and indemnify CASE from any sums of money, which CASE might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
7. The CASE Archivist shall administer and supervise use of CASE premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions concerning this

Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the CASE. Any extensions of the term of this agreement must be approved by the CASE.

8. Within twenty-four hours of discovery, the PERMITTEE will be notify CASE of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of CASE take steps to fix the damaged materials.
9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever.
10. PERMITTEE agrees to acknowledge and credit CASE in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the Case Library Black Hills State University."**
11. PERMITTEE agrees to provide CASE with one (1) copy of any photographs, published articles, materials, etc. generated as a result of the loan.
12. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to CASE. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
13. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.
14. PERMITTEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITTEE shall also maintain a minimum insurance policy against any loss to the property loaned to PERMITTEE, naming CASE as an additional insured.

15. PERMITTEE shall provide CASE a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2020.

City of Deadwood

By: _____
Scott Ahola, BHSU

By: _____
(PLEASE PRINT NAME)
David Ruth, Jr., City of Deadwood

Attachment #A

Lawrence County Tax Records, 1885, 1916-1934
See attached Excel Spreadsheet

END of LOAN #2020.03A

LOAN NUMBER:	<u>#2020.03A</u>
DUE DATE:	<u>12/31/2020</u>
RENEWED UNTIL:	
RETURNED:	<u>YES/NO</u>

LOAN AGREEMENT FOR USE OF CITY OF DEADWOOD PROPERTY

THIS AGREEMENT is made and entered into on this ____ day of ____, 2020, by and between the City of Deadwood, herein after referred to as "DEADWOOD," and Jay Hoagland, of DocuTek, Inc., 750 West Hampden Ave. Suite L-105, Englewood, CO 80110, hereinafter referred to as "PERMITEE."

1. The purpose of this Agreement is to set forth the terms and conditions under which DEADWOOD grants permission and loans to PERMITEE to use the following property owned by DEADWOOD.
2. A description of the property for which permission is granted is as follows: **See Attachment #A**
3. The purpose for which PERMITEE is using the above-described premises is as follows: **"Microfilm/Digitize"**
4. PERMITEE agrees to handle, package, and ship or transport the objects and/or collections (and pay for same) in a manner that protects it from breakage, loss, deterioration, and contamination.
5. Permission for the above use at the above-described location is permitted from November 1, 2020 until December 31, 2021.
6. PERMITEE specifically acknowledges and agrees that it shall be solely responsible for any damage to the property loaned pursuant to this Agreement. Further, PERMITEE agrees to hold DEADWOOD harmless and indemnify DEADWOOD from any sums of money, which DEADWOOD might have to pay to any person as a result of property damage, personal injury, or death resulting from PERMITEE'S use of city property pursuant to this Agreement.
7. The Deadwood City Archivist shall administer and supervise use of City of Deadwood premises pursuant to this Agreement and all PERMITEES shall contact such Official with respect to all matters and questions

concerning this Agreement. This Agreement is subject to approval by, and shall be effective upon approval by, the Deadwood City Commission. Any extensions of the term of this agreement must be approved by the Deadwood City Commission.

8. Within twenty-four hours of discovery, the PERMITTEE will be notify DEADWOOD of instances or circumstances surrounding any loss of damage to, or destruction of the materials and will at the direction of DEADWOOD take steps to fix the damaged materials.
9. PERMITTEE also further understands and agrees that the property shall not be repaired, restored, cleaned, or altered in any way whatsoever,
10. All loaned materials shall not leave custody of the PERMITTEE without written permission of DEADWOOD.
11. PERMITTEE agrees to acknowledge and credit DEADWOOD in any use or photographs or exhibits or publications resulting from the loan. The credit line shall read as follows: **"Courtesy of the City of Deadwood and the Deadwood Historic Preservation Commission."**
12. PERMITTEE agrees to provide DEADWOOD with two (2) copies of any photographs, published articles, materials, etc. generated as a result of the loan.
13. Upon termination of this agreement, PERMITTEE agrees to properly package and transport the said property listed above back to DEADWOOD. Damage inflicted by inadequate packaging will be at the expense of the PERMITTEE.
14. Either party may terminate this agreement, effective not less than five (5) days after receipt by the other party of written notice, without further liability to either party.

15. PERMITEE shall maintain adequate insurance against any loss of any property subject to this loan. PERMITEE shall also maintain a minimum insurance policy against any loss to the property loaned to PERMITEE, naming DEADWOOD as an additional insured.
16. PERMITTEE shall provide DEADWOOD a copy of such insurance policy prior to the loan being made.

Dated this ____ day of ____, 2020

City of Deadwood

By: _____
David Ruth, Jr., Mayor

By: _____
_____(PLEASE PRINT NAME)
Jay Hoagland, DocuTek, Inc

Attachment #A

Lawrence County Tax Records,
See attached Excel Spreadsheet

END of LOAN #2020.03A

66

REAL ESTATE RELATIONSHIPS DISCLOSURE

(This document is NOT a contract between you and this firm. This document is being provided to you as a consumer as you have not indicated to this agent you are a client with a written contract to another real estate firm).

As required by South Dakota Law, each firm has a responsible broker who must provide a written disclosure of the specific agency/brokerage relationships their firm may establish **PRIOR** to their agent discussing your confidential buying, selling, or leasing objectives of real estate or business opportunity. The following agency relationships are permissible under South Dakota law.

The office policy of Hegg Realtors, Inc _____ (firm) is to provide the relationships marked. This disclosure was provided by Christle Beuckens _____ (agent) on behalf of Gregg Gohl _____ (responsible broker).

When all agents of this firm represent only you:

☐ **Single Agency** is when a firm and all of its agents represent only you and advocate for only your interests during a transaction. If at any time during the transaction any agent of the same firm represents both you and the other party, limited agency applies.

When only individually named agent(s) of this firm represents you:

☒ **Appointed Agency** is when a responsible broker names a specific agent(s) of the firm to represent only you and advocate for only your interests during a transaction. Agents within the firm who have not been specifically appointed do not represent you and cannot advocate for your interests. If at any time during the transaction the responsible broker or a non-appointed agent within the firm represents the other party, limited agency applies to the responsible broker. If at any time during the transaction your appointed agent(s) represents both you and the other party, limited agency applies.

When all agents of this firm represents both purchasers and owners:

☒ **Limited Agency** is when a firm represents both sides to a transaction and no agent within the firm solely represents you or solely advocates for your interests. Limited agency may only occur with prior written permission from both sides to a transaction. Within limited agency, the limited agent is required to represent the interests of you and the other party equally, and the agent cannot disclose your confidential information to the other party unless legally required to by law.

When a broker does not represent either party to a contract:

☒ **Transaction Brokerage** is when a broker or agent assists one or more parties with a real estate transaction without being an agent or advocate for the interests of any party to the transaction.

Acknowledgment: I have been provided a copy of this disclosure indicating the brokerage and agency relationships offered by this firm. If this is a residential transaction, I also acknowledge the agent has given me a copy of the Consumer Real Estate Information Guide in booklet/printed format, or, if not provided, I authorize the agent to provide the guide electronically, as an attachment or link, to access the electronic version of the guide, at _____ (e-mails).

Signature(s) _____ Date _____

When you choose **not** to have an agency relationship with a firm:

I acknowledge the firm/agent named above does not represent me as a client. If I am a customer to a real estate transaction I understand the firm/agent may be acting as an agent for the other party of the transaction.

Signature(s) _____

Date _____



LAND PURCHASE AGREEMENT

(This is a legally binding contract. If you do not understand it, seek legal advice.)

1. **PARTIES TO CONTRACT – PROPERTY.** Purchaser and Seller acknowledge that Broker ☐ is ☒ is not the limited agent of both parties to this transaction as outlined in the Agency Agreement Addendum as authorized by Purchaser and Seller.

City of Deadwood, hereinafter referred to as Purchaser, offers and agrees to purchase from Keith A. & Patricia L. Ewy, hereinafter referred to as Seller, upon the terms and conditions set forth, the property legally described as: See other provisions for legal description.

also known as 743 TBD Stage Run, Deadwood, SD 57732

2. **EARNEST MONEY DEPOSIT.** Broker hereby acknowledges receipt of Earnest Money in the amount of (\$ 0.00) Zero Dollars And Zero Cents
☐ Cash ☐ Check is attached to this agreement, unless otherwise noted herein, to be deposited by the Listing Broker on the next legal banking day after acceptance of this offer.
Other earnest money provisions: NO EARNEST MONEY

KAE PLE

Buyer's initials

3. **PURCHASE PRICE.** The total purchase price is to be (\$ 50,000.00)
Fifty Thousand Dollars And Zero Cents

After earnest money herein is credited, the remaining balance is to be paid by Purchaser at closing.

4. FINANCING.

- ☐ **New Mortgage.** This offer is contingent upon Purchaser obtaining a new ☐ Conventional, or ☐ type of loan.

A letter of Purchaser's loan status from

☐ is attached or ☐ will be delivered by (date).

Within legal banking days after acceptance of this Agreement, Purchaser will make application for and diligently and in good faith endeavor to secure a new loan, pay all application fees, and to sign all financing documents without delay. Purchaser reserves the right to obtain alternative financing as long as there are no increased costs to Seller.

- ☐ **Assumption.** See attached Addendum.

- ☐ **Contract for Deed/Private Mortgage.** See attached Addendum.

- ☒ **Cash.** This is a cash offer. The remaining balance of \$ 50,000.00 will be paid at closing by certified check. A letter of verification from none to be provided

Buyer's initials

KAE PLE

regarding the availability of funds ☐ is attached ☐ will be delivered by (date) or this agreement, at the option of Seller without notice to Purchaser may be voided.

INITIALS: PURCHASER / SELLER KAE PLE



5. **APPRAISAL.** This offer ☐ is ☒ is not subject to the property appraising for at least the purchase price. If the appraisal is less than the agreed purchase price, Purchaser and Seller may renegotiate the purchase price.
Appraisal ☐ will / ☒ will not be ordered prior to removal of inspection contingency.

6. **SALE OF PURCHASER'S PROPERTY**

A. ☒ **This offer is not contingent** upon the sale or close of property owned by Purchaser.

B. ☐ **This offer is contingent** upon the sale and close of Purchaser's property located at (address, including city & state) _____

☐ within _____ days or ☐ within the time specified for closing the Seller's property. Seller shall have the right to continue to offer the property for sale and accept any offers subject to the rights of Purchaser. If Seller accepts another offer, Seller will give Purchaser written notice of that fact. Within _____ days of receipt of the notice, Purchaser will provide a written waiver of the contingency on the sale and close of Purchaser's property or this agreement will terminate without further notice and deposits will be returned according to paragraph 15 of this agreement. Upon waiver of this contingency, Purchaser warrants and will provide proof that the funds needed for closing will be available and Purchaser's ability to obtain financing is not contingent upon the sale and/or close of any property.

7. **INSPECTIONS. This offer is contingent upon the following inspections:**

none _____

If any inspection(s) reveals conditions unsatisfactory to Purchaser or unknown to Seller, the parties to this Agreement will have the following option: Purchaser will accept the existing condition; Seller will correct the existing condition and provide certification from an inspector that the condition has been remedied; or Purchaser and Seller will negotiate a settlement. If no written agreement can be reached on the results of the Inspection Report(s) within _____ business days of the date and time Seller is notified of the results of the inspections(s), this Agreement may be deemed null and void in its entirety at the option of Purchaser within _____ hours after the negotiation deadline.

☒ Purchaser hereby waives the inspection. _____ (Purchaser's Initials)

8. **SURVEY.** Purchaser acknowledges that it has been recommended to obtain a survey by initialing one of the following: (surveyor to mark all property corners)

_____ new boundary survey marking all property corners-to include plat before closing.

_____ purchaser acknowledges all property pins are currently in place.

_____ other _____

Cost of survey, if any, will be paid as follows: _____ 0 _____ Seller _____ 0 _____ Purchaser

Purchaser waives survey (Initial, if applicable): _____

INITIALS: PURCHASER _____ / _____ SELLER ^{KAE} _____ / ^{PLE} _____



Mount Rushmore Area Association of REALTORS
dba Mount Rushmore Area MLS, Inc.



83 **9. TAXES/PRORATIONS.** Purchaser is aware that property taxes may or may not be based upon
 84 "Owner Occupied Status." Any and all Special Assessments are to be paid by Seller unless otherwise
 85 specified in this agreement.

86 Taxes, rents, road maintenance, water, sewer, and homeowner's association fees, if any are:

87 ☒ To be prorated to _____ closing _____.

88 ☐ Not to be prorated.

89 Tax proration will be based upon the: ☒ previous year's taxes / ☐ agreed upon amount of _____ /

90 ☐ most current county information / ☐ other _____

91

92 **10. TITLE.** Merchantable title shall be conveyed by Warranty Deed or other sufficient conveyance
 93 instrument, acceptable to Purchaser, subject to conditions, zoning, restrictions, and easements of
 94 record, if any, which do not interfere with or restrict the existing use of the property. An owner's
 95 policy of Title Insurance in the amount of the purchase price will be furnished with cost to be
 96 distributed: Purchaser _____ Seller 100%.

97

98 **11. CLOSING/POSSESSION.** Closing date will be ~~on or before~~ ^{after} Nov 17, 2020 with possession to be
 99 given to Purchaser at time of closing. Seller agrees to maintain the property in a condition
 100 comparable to its present condition and agrees that Purchaser will have the opportunity for a
 101 personal inspection prior to closing. Seller agrees to keep property in same condition and maintain
 102 all existing insurance coverage on property until time of closing.

103 Closing service fees, if any, cost to be distributed as follows: Purchaser 100% Seller _____.

104 Closing Services to be provided by _____ Black Hills Title/Deadwood office _____.

105 All personal property, including refuse, not included in the purchase price, shall be removed by
 106 Seller prior to closing.

107

108 **12. EARNEST MONEY/DEPOSITS.** Listing office shall deposit and hold all earnest money and other
 109 deposits or have title company hold until sale is closed unless otherwise noted. If an accepted offer
 110 and agreement to purchase does not close, regardless of the circumstances, both Purchaser and Seller
 111 must agree in writing prior to release of earnest money or in the alternative, pursuant to court order
 112 in accordance with SDCL 36-21A-81.

113

114 **13. AGREEMENT TO MEDIATE. (VOLUNTARY, NOT A PART OF THE CONTRACT TO**
 115 **PURCHASE THE LAND)**

116 Purchasers are aware that the Mount Rushmore Area Association of REALTORS® are able to
 117 provide mediation in accordance with the rules and procedures of the Sellers/Purchasers Dispute
 118 Resolution System.

119

120 **14. OTHER PROVISIONS:**

121 Legal description: Lot 5A, Blk 2, a S/d of the Palisades Tract of Deadwood Stage Run Add, City of
 122 Deadwood, Lawrence County, SD Located in SW1/4 Sec.14, SE1/4 Sec.15, NE1/4 NE1/4 of Sec. 22,
 123 N1/2 NW1/4 of Sec.23, T5N, R3E (Plat Doc #2014-2350) Full complete legal may differ slightly
 124 with title work. Authorization for mayor to sign PA to be granted at next city commission meeting **KAE**

125 on 11/2/2020. Seller has signed this purchase agreement before the buyer, City of Deadwood,
has signed this agreement. Any changes made to this contract will have to be accepted by the sellers. **PLE**

INITIALS: PURCHASER _____ / _____ SELLER **KAE** **PLE**



Mount Rushmore Area Association of REALTORS
dba Mount Rushmore Area MLS, Inc.



15. ADDENDA TO THIS AGREEMENT. The following documents are addenda to this contract and are attached and become part of this contract by reference. If none, so state.

none

16. This agreement is void if not accepted by Seller by the 3 day of November, 2020 by 9 ☐ A.M. ☒ P.M.

17. The laws of South Dakota govern this transaction.

18. TIME IS OF THE ESSENCE OF THIS CONTRACT.

Dated this _____ day of _____, _____ at _____ ☐ A.M. ☐ P.M.

Purchaser

Purchaser

On this 10/24/2020 5:11 PM CDT 10/24/2020 4:43 PM MDT day of _____ at _____ ☐ A.M. ☐ P.M.
the foregoing offer is:

(Initial) **ACCEPTED** KAE / PLE

NOT ACCEPTED _____ / _____

COUNTERED _____ / _____

Keith A. Ewy

Seller

Patricia L. Ewy

Seller

_____ buyer unrepresented by RE licensee
Selling Company

_____ Selling Licensee

_____ Hegg REALTORS, Inc
Listing Company

_____ Christle Beuckens
Listing Licensee

LM

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



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

MEMORANDUM

Date: October 30, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Tipster Ash Urns

The Main Street Initiative Design Committee along with the Historic Preservation Commission have been working together on the beautification of Historic Main Street and the National Historic Landmark District. Cigarette butts on the sidewalks and in the public areas continue to be an issue along Main Street. A solution to this issue is the installation of ash urns.

Staff researched different styles of ash urns and determined the T15 Tipster Ash Urn from Keystone Ridge Designs best suits the needs of Historic Main Street. The urns will be installed on benches and/or trash receptacles.

Staff is requesting to purchase additional Tipster ash urns from Keystone Ridge Designs in an amount not to exceed \$5,375.00 plus shipping to be paid out of the HP Capital Asset line item. The Historic Preservation Commission reviewed this request at their October 28, 2020 meeting and recommends approval.

Recommended Motion: *Move to approve the purchase of twenty-five Tipster Ash Urns from Keystone Ridge Designs in an amount not to exceed \$5,375.00 plus shipping to be paid out of the HP Capital Assets line item.*



670 Mercer Road | Butler, PA 16001-1840
Toll-free: 1-800-284-8208 | Phone: 724-284-1213 | Fax: 724-284-1253
www.keystoneridgedesigns.com

DATE:	10/26/2020	ATTN:	CINDY SCHNERINGER
QUOTATION #:	041674-00	EMAIL:	cindy@cityofdeadwood.com
PROJECT NAME:	DEADWOOD TIPSTERS	CUSTOMER #:	016617
QUOTE VALID TO:	12/31/2020	SELL TO:	CITY OF DEADWOOD
PAYMENT TERMS:	NET 30		108 SHERMAN ST
EST. LEAD TIME:	6 - 8 WEEKS		
FAX NUMBER:			DEADWOOD, SD 57732-1309
SALES REP:	Connor Lowe	SHIP TO:	
EMAIL:	ConnorL@keystoneridgedesigns.com		
EXTENSION:	225		DEADWOOD, SD 57732-1309

Please confirm the ship to location listed on the top portion of this quote and complete the following when placing your order.

24 Hour Advance Shipment Notification To/
On-Site Contact:

CINDY SCHNERINGER

Phone: _____

QUOTE SUMMARY:

Total Quotation Amount:	\$5,789.75
Payment Required to Activate Order:	\$ 0.00
Remaining Balance Due Net 30	\$5,789.75

SPECIAL CONSIDERATIONS:

Terms of Sale: Net 30

* All credit card transactions are subject to a 3% processing fee. This fee can be waived if paid by check, ACH or wire transfer.

* A 3% discount has been included based on this quote and previous order this year. If products or quantities change; discount will be revised accordingly.

LINE ITEMS:

Line	Part #	Description	Qty	Unit Price	Extended Price
1	0TI05-0000000-0001	TI5 - TIPSTER ASH URN LITTER OR WALL MOUNT - BLACK	25	\$208.55	\$5,213.75
Total Material Costs:					\$5,213.75
Freight & Packaging:					\$576.00
Quotation Total:					\$5,789.75

I acknowledge that I have received and reviewed the complete terms and conditions of this quotation. By signing this page, I understand and accept all of Keystone Ridge Designs' Terms and Conditions as outlined on this page and all proceeding and subsequent pages of the quotation. See following page for complete terms and conditions.

Authorized Signature

STANDARD PAYMENT TERMS

Products and quantities needed are the responsibility of the customer. All products are produced to individual customer specification and unless otherwise stated, require a 50% down payment before manufacturing along with a sign off on this quotation. Balance of materials, freight and packaging and sales tax (if applicable) is due before products ship. This payment method is an effective and efficient system to ensure timely production and scheduling, ultimately providing greater cost savings to the client. MasterCard®, Visa®, American Express® and Discover® are accepted payment methods.

- A 50% down payment of total costs is required to activate an order with an approved credit card, check or money order. Check or money order payment orders will be activated upon receipt. Credit card orders will be immediately activated. Client may pay balance C.O.D. with a cashiers check. C.O.D. also requires an additional fee to the trucking company, payable with a second cashiers check. Please note that full truck shipments cannot be sent C.O.D.

- The remaining 50% of total costs is due before the products will ship from the factory. Upon notification from Client Services, the remaining balance is payable by approved credit card, check or money order.

- If payment in full is received along with order activation, a 2% discount will be applied to material costs only. Credit card purchases are excluded.

- On the day your products ship, Client Services will contact you with pertinent shipping information.

FREIGHT & PACKAGING

Freight and packaging charges to stated shipping address are based on quantities listed on quotation. If the scope of project changes, freight and packaging will be revised accordingly.

Unless otherwise indicated, freight charges do not include unloading and placement. If you require lift gate service (lowering the products to ground level if there is no loading dock), please call for pricing before placing an order.

24-hour advance notification is including with your freight quote. You will receive a call from the shipping company prior to delivery.

DISCOUNTS

Discounts are applied based on a tiered sales volume structure. If products or quantities change, discount will be revised accordingly.

TAX

Sales tax will be assessed only to products shipping to or picked up within Pennsylvania and will be listed as a line item on the quotation.

CANCELLATIONS & RETURNS

A 25% restocking fee will be assessed on returned orders and orders cancelled more than two weeks after placement.

STORAGE

Storage fees will begin to accrue after one month from the date that the client is notified that the products are ready to ship, or one month after the estimated delivery date (whichever is later).

LEAD TIME

Delivery dates are estimated dates only and vary, but are usually estimated for 8-12 weeks. Final ship date notification will be coordinated through our Client Services.

HARDWARE

Keystone Ridge Designs utilizes high-quality stainless steel assembly hardware where applicable. Anchoring hardware, due to specialization required for each installation, is not supplied. Stainless steel hardware is recommended.

DELIVERY

The bill of lading is considered the client receipt and should be compared to each delivery for discrepancy. Products should be carefully examined for damage incurred during shipment. Keystone Ridge Designs, Inc.® is not responsible for product damage or shortage once the bill of lading is signed by the client. Inconsistency between order and shipment quantities, as well as product damage, must be indicated on the bill of lading upon delivery and before the freight company leaves the delivery site in order to file a damage claim with Keystone Ridge Designs, Inc. If damage is found or if there are any concerns regarding delivery, immediately notify Client Services at 1-800-284-8208.

WARRANTY

Keystone Ridge Designs, Inc.® is committed to product quality as well as client satisfaction. Therefore, all products are covered against material and workmanship defects for THREE YEARS from the date of purchase. "Material" is defined by all metal substrates that create the structure of the site furniture and the powder coat finish that coats the product. "Workmanship" refers to the welding, material bending and finishing. Any defect to our product that is a failure of the product within the normal wear and tear of product usage is covered under the warranty. Product damaged by abnormal use, vandalism or acts of nature are not eligible for this factory warranty.

To apply for the three-year warranty, products must be installed according to the manufacturer's recommendations. Products are recommended to be bolted to the surface to avoid theft, damage or movement. Umbrellas must be anchored in an 80 lb. or heavier base to apply for the three-year warranty. For questions concerning proper installation of our products, please call Client Services. Keystone Ridge Designs, Inc.® will repair or replace any part found defective upon written notification and inspection by Client Services.

Wood table/seat tops, fiberglass planters, gypsum planters and other products, as noted, are guaranteed for indoor use only.

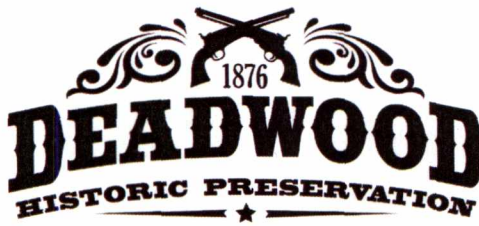
PROPRIETARY STATEMENT

Keystone Ridge Designs, Inc. ® is proud to offer the design community exceptional site amenities. Due to the time and resources invested in designing, manufacturing and marketing Keystone Ridge Designs™ products and services, we pursue design patents, copyrights, trademarks and service marks whenever possible. Any unlawful duplication or misrepresentation of Keystone Ridge Designs™ products or promotional materials will be rigorously protected.

Keystone Ridge Designs reserves the right to alter pricing, product design, materials or construction without notice.

Keystone Ridge Designs' products are covered by one or more of the following patent numbers: United States Des. 372,133; 376,270; 380,313; 406,700; 406,701; 413,449; 413,738; 414,952; 418,652; 420,814; 421,515; 421,824; 423,166; 423,239; 424,769; 440,060; 446,399; 449,745; 454,674; 456,579; 457,334; 457,701; 457,738; 457,741; 457,742; 458,044; 459,563; 461,336; 465,679; 465,936; 465,952; 466,318; 466,729; 467,104; 471,368; 474,618; 474,619; 481,890; 506,339; 510,216; 515,856; patents pending or Exclusive By Design™.

Keystone Ridge Designs, Inc. designs, manufactures and markets an original and exclusive line of site furniture. In accordance with the United States patent process, our products are officially marked with the designated descriptive numbers and required labeling. We strictly prohibit any other labeling which interferes, mutilates or restricts the legal requirements of product identification.



MEMORANDUM

Date: October 28, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Printing of 2021 Block Club Calendar

The Historic Preservation Office, in conjunction with the Neighborhood Blocks Clubs, has printed a community calendar for the residents of Deadwood since 2018. They are once again requesting permission to hire M.S. Mail to print and mail the 2021 calendar. The calendars are very popular with Deadwood residents.

With the help of Mike Runge and the Neighborhood Block Clubs historic photos are selected for the calendar and staff designs and plans the layout of the calendar for printing. The calendars are printed and mailed directly to the residents of Deadwood. The cost to print and mail the 1,500 calendars is \$3,050. Historic Preservation will pay for the printing which is \$2,600 from the Public Education budget line item and the postage and mailing cost of \$450 will be come out of the Neighborhood Block Club budget. A copy of the quote is attached for your review.

The Historic Preservation Staff is requesting permission to print the 2021 calendar and hire M.S. Mail to print and mail the calendar to Deadwood residents in the amount not to exceed \$3,050 with \$2,600 to come out of the Public Education line item and \$450 to come out of the Professional Services Neighborhood Block Club line item.

Recommended Motion:

Move to hire M.S. Mail to print and mail the 2021Calendar in the amount not to exceed \$3,050 with \$2,600 to come out of the Public Education line item and \$450 to come out of the Professional Services Neighborhood Block Club line item.



140 SHERMAN STREET, DEADWOOD, SD 57732

♦ BLACKHILLMAIL.COM ♦

605.578.1429

August 18, 2020

Thank you for the opportunity to bid on printing the City Block 2021 Calendars.

Printing Cost:

1,500 - Approximately \$2,600 (may be a few more or less depending on quantity run)

Postage and mail costs will be approximately \$400-\$450

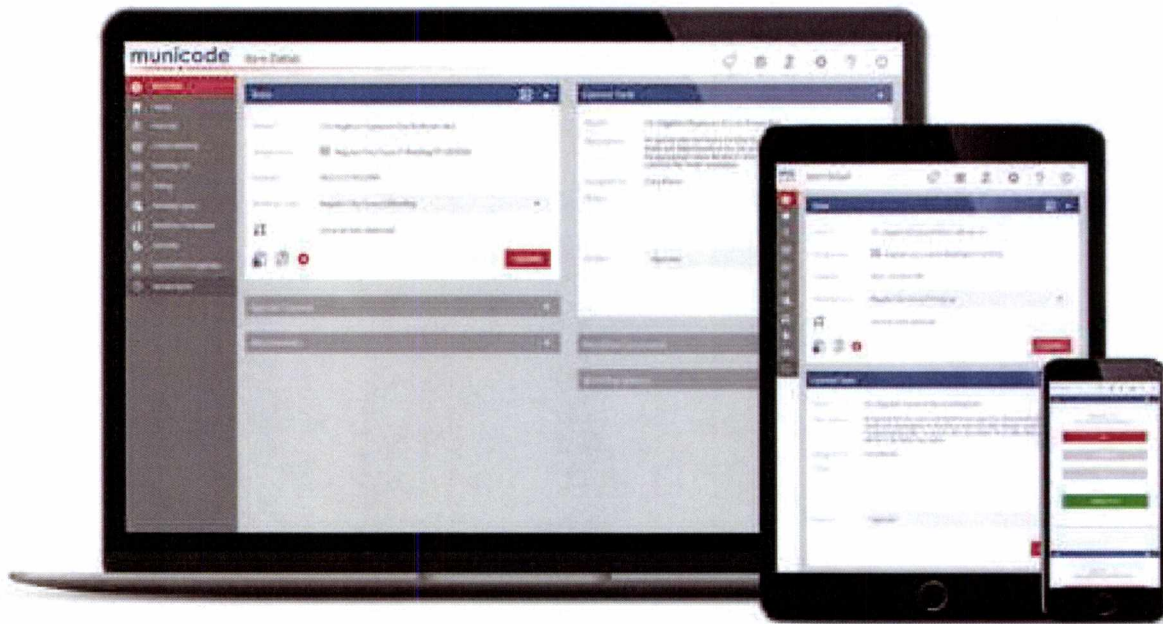
Time needed to print is about 10 days, may be able to be done sooner, if scheduled accordingly. I would need one day to mail after receiving printing. Please let me know if you have any questions and thanks for the opportunity.

Sincerely,

Lynn Milos

MEETING & AGENDA MANAGEMENT

Quote: Deadwood, South Dakota



municode
★
CONNECTING YOU & YOUR COMMUNITY



James Bonneville

PO Box 2235 Tallahassee, FL 32316
651-262-6262 jbonneville@municode.com

INTRODUCTION LETTER

October 14, 2020

Dear Selection Team:

Thank you for the opportunity to present Deadwood with our quote for online meeting and agenda management services. Our Municode Meetings solution will streamline your process to create, approve and post meeting agendas and minutes.

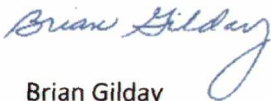
Municode has developed a portfolio of online services that are tailored for local government agencies. We have worked with cities, towns, villages, counties, and other local government agencies for over sixty-five years continually striving to make your job easier. When it comes to the meeting management process, Municode Meetings is simple and straight-forward, yet robust enough to satisfy the needs of our largest municipalities.

Our ongoing Circle of Governance initiative to strengthen democracy includes seamless integrations that connect Municode Meetings with our suite of online municipal solutions including ordinance integration (Municode NEXT) and website integration (Municode Meetings).

Municode Meetings allows clerks to mark ordinance agenda items as 'approved' within Municode Meetings and have them auto scheduled for supplementation and publishing to your Municode NEXT Online Code of Ordinances. In addition, meetings auto-post to your Municode Web website calendar. These integrations include unified search and cross-links across each platform.

We are thrilled at the opportunity to partner with you on such an important initiative.

Sincerely,



Brian Gilday

President, Website/Meetings Division

MUNICODE MEETINGS FEATURES

Base

- ★ Unlimited Meetings
- ★ Unlimited Meeting Agenda Templates
- ★ Unlimited Users
- ★ Create Meetings
- ★ Submit/Add Agenda Items
- ★ Attach agenda item files
- ★ Create Agendas
- ★ Create Agenda Packets
- ★ Approve Items with Approval Workflow
- ★ Automatically Publishing to the Web – Agenda, Agenda Packet, Minutes
- ★ Create Meeting Minutes
- ★ Public In-Meeting Display (presentation screen to display current agenda item and voting results)
- ★ Voting Support (verbal vote, vote by show of hands, or legislator-initiated voting via tablet/iPad/laptop)
- ★ Roll Call
- ★ Self-service video time stamping – you can add timestamps of your meeting agenda items to your meeting videos
- ★ Integration with Municode Web website (meetings/calendar/search integration)
- ★ 99.95% up-time guarantee, telephone support 8AM-8PM Eastern
- ★ Email support with one-hour response time during working hours
- ★ Emergency 24x7 support
- ★ Up to 3 hours of webinar refresher training per year

Optional

- ★ Video Time Stamping Service
- ★ Municode Portal
- ★ Board Management

SERVICE AND SUPPORT

🏆 Guaranteed Uptime

We will guarantee service uptime of 99.95%. In the event this service level is not met within a given month, you will receive a credit for that month's service.

📞 24x7 Customer support:

We will provide you contact numbers to reach us 24x7x365 for catastrophic site issues. We will also be available from Monday to Friday 8AM-8PM EST via email and phone to handle routine questions from staff.

🔒 Security upgrades:

We will perform security upgrades and other optimizations during off-hours, typically between the hours of 12-3AM PST, if such work requires your meetings to be off-line. We will provide at least 14 days' notice for any non-emergency maintenance that requires down-time.

❤️ Site Monitoring and Site Recovery:

Our auto-monitoring software continually monitors performance and instantly alerts us when problems occur. We act as soon as possible and no later than two hours after problems are detected.

PORTAL FEATURES (OPTIONAL)

Base

- ★ Public Meetings Portal
- ★ ADA Compliant HTML/CSS (WCAG 2.1 AA)
- ★ Custom header with logo, choice of colors, and customizable menu links
- ★ Best-in-class Search Engine (indexes the contents of PDF agendas and minutes)
- ★ Meeting calendar
- ★ Video integrations (Vimeo, YouTube, Suite One Media, Cablecast, custom 3rd party video providers)
- ★ Ability to create meetings and upload PDF agendas/minutes
- ★ Circle of Governance integrations (Municode Meetings, Municode Next)
- ★ 99.95% up-time guarantee, telephone support 8AM-8PM Eastern
- ★ Email support with one-hour response time during working hours
- ★ Emergency 24x7 support

Optional

- ★ Auto-import historical Meeting files (Agendas, Minutes) and search indexing
- ★ Email Notifications
- ★ Board Management

BOARD MANAGEMENT FEATURES (OPTIONAL)*

Base

- ★ Unlimited boards and committees
- ★ Manage term start/stop dates
- ★ Export member data
- ★ Online board application form
- ★ Board member approvals
- ★ Term Expiration Report
- ★ Term Expiration Email Notifications
- ★ Auto-expiration option for expiring terms
Public web page for each board/committee
- ★ Create custom links/buttons on each board page
Custom web header (logo/colors)
- ★ Free integration with Municode Meetings

* Note: Board Management requires a Municode Website or the Municode Portal

PRICING



Municode Meetings Annual Subscription

\$2,400 per year

One-time Project Setup

no charge

- Configure Boards/Committees/Commissions
- Configure Meeting Agenda Templates
- Setup Users, Roles, and Permissions
- Conduct initial training – web teleconference

Additional Options

☐ Video Time Stamping Service

\$2,520 per year

- Municode will bookmark/timestamp up to 36 meetings per year



☒ Portal

Included

- Includes all Portal base features
- Additional options

- | | |
|---|------------------|
| <input type="checkbox"/> Board Management | \$1,000 per year |
| <input type="checkbox"/> Email notifications (on demand + weekly digest) | \$600 per year |
| <input type="checkbox"/> Import historical PDF agendas/minutes (up to 10 years) | \$1,500 one-time |

PAYMENT SCHEDULE

- Ninety (90) days after signed contract 100% of annual subscription fee and annually thereafter

Notes

- No long-term commitments required. We will earn your trust. You may cancel service at any time.
- Guaranteed pricing. Hosting and Support fees will not increase for first three years.
- Annual hosting and support fees starting year four will increase according to the previous year-ending *Consumer Price Index (CPI) for All Urban Consumers*.
- Payment schedule will be adjusted accordingly based on selected optional features.

SERVICES AGREEMENT

This agreement ("AGREEMENT") is entered between Deadwood, South Dakota ("CLIENT") and Municipal Code Corporation ("CONSULTANT").

1. Term of AGREEMENT. This AGREEMENT shall commence effective the date signed by the CLIENT. It shall automatically renew annually. This AGREEMENT shall terminate upon the CLIENT's providing CONSULTANT with sixty (60) days' advance written notice.

2. Compensation. It is understood and agreed by and between the parties hereto, that the CLIENT shall pay the CONSULTANT for services based on the payment schedule provided as set forth in the section marked "Payment Schedule". Payment will be made to CONSULTANT within thirty (30) days of the receipt of approved invoices for services rendered.

3. Scope of Services. CONSULTANT's services under this AGREEMENT shall consist of services as detailed in the attached proposal including appendices ("SERVICES"). SERVICES may be amended or modified upon the mutual written AGREEMENT of the parties.

4. Integration. This AGREEMENT, along with the SERVICES to be performed contain the entire agreement between and among the parties, integrate all the terms and conditions mentioned herein or incidental hereto, and supersede all prior written or oral discussions or agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof.

5. Warranty. CONSULTANT warrants that any services provided hereunder will be performed in a professional and workmanlike manner and the functionality of the services will not be materially decreased during the term.

6. Liability. CONSULTANT's total liability arising out of any acts, omissions, errors, events, or default of CONSULTANT and/or any of its employees or contractors shall be limited by the provisions of the AGREEMENT and further limited to a maximum amount equal to the fees received by CONSULTANT from CLIENT under this AGREEMENT.

7. Termination. This AGREEMENT shall terminate upon the CLIENT's providing CONSULTANT with sixty (60) days' advance written notice. In the event the AGREEMENT is terminated by the CLIENT's issuance of said written notice of intent to terminate, the CONSULTANT shall pay CLIENT a pro-rated refund of any prepaid service fees (for the period from the date of the termination through to the end of the term). If, however, CONSULTANT has substantially or materially breached the standards and terms of this AGREEMENT, the CLIENT shall have any remedy or right of set-off available at law and equity.

8. Independent Contractor. CONSULTANT is an independent contractor. Notwithstanding any provision appearing in this AGREEMENT, all personnel assigned by CONSULTANT to perform services under the terms of this AGREEMENT shall be employees or agents of CONSULTANT for all purposes. CONSULTANT shall make no representation that it is the employee of the CLIENT for any purposes.

9. Confidentiality. (a) Confidential Information. For purposes of this AGREEMENT, the term "Confidential Information" means all information that is not generally known by the public and that: is obtained by CONSULTANT from CLIENT, or that is learned, discovered, developed, conceived, originated, or prepared by CONSULTANT during the process of performing this AGREEMENT, and relates directly to the business or assets of CLIENT. The term "Confidential Information" shall include, but shall not be limited to: inventions, discoveries, trade secrets, and know-how; computer software code, designs, routines, algorithms, and structures; product information; research and development information; lists of clients and other information relating thereto; financial data and information; business plans and processes; and any other information of CLIENT that CLIENT informs CONSULTANT, or that CONSULTANT should know by virtue of its position, is to be kept confidential.

(b) **Obligation of Confidentiality.** During the term of this AGREEMENT, and always thereafter, CONSULTANT agrees that it will not disclose to others, use for its own benefit or for the benefit of anyone other than CLIENT, or otherwise appropriate or copy, any Confidential Information except as required in the performance of its obligations to CLIENT hereunder. The obligations of CONSULTANT under this paragraph shall not apply to any information that becomes public knowledge through no fault of CONSULTANT.

10. Assignment. Neither party may assign or subcontract its rights or obligations under this AGREEMENT without prior written consent of the other party, which shall not be unreasonably withheld. Notwithstanding the foregoing, either party may assign this AGREEMENT in its entirety, without consent of the other party, in connection with a merger, acquisition, corporate reorganization, or sale of its assets.

11. Cooperative Purchasing. CONSULTANT and CLIENT agree that other public agencies may purchase goods and services under this solicitation or contract at their own cost and without CONSULTANT or CLIENT incurring any financial or legal liability for such purchases.

12. Governing Law. This AGREEMENT shall be governed and construed in accordance with the laws of the State of South Dakota without resort to any jurisdiction's conflicts of law, rules, or doctrines.

Submitted by:

Municipal Code Corporation

By: Brian Gilday

Title: Brian Gilday - President, Website Division

Accepted by:

By: _____

Title: _____

Date: _____

7A

BID TAB						
October 13, 2020 2:00 p.m.						
Four Wheel Drive Dump Truck						
<u>Contractor</u>	<u>Description of Equipment</u>		Quarterly Payment	Semi- Annual Payment	Annual Payment	End of Lease Purchase Price
Sanitation Products	Freightliner 108SD	\$157,194.00	\$2,410.27	\$7,255.77	\$ 29,475.92	\$ 30,000.00
Floyds Truck Center	Western 4700SB Dump Truck	\$176,099.00	\$7,976.08	\$15,883.07	\$ 31,491.82	\$35,219.80
Staff Present:						
Jessicca McKeown						
Tom Kruzel						
Also Present:						
Floyds Truck Center						

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE, PACKAGE (OFF-SALE)
LIQUOR, RETAIL (ON-OFF SALE) WINE AND CONVENTION CENTER
RETAIL (ON SALE) LIQUOR LICENSES**

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 November 2, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following request:

1 - Convention Center (on-sale) Liquor:

Notice of transfer for Deadwood Hospitality Resort, LLC , (CL-15404) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 & A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to located at 304 Cliff Street.

1 - Retail (on-off sale) Wine:

Notice of transfer for Deadwood Hospitality Resort, LLC , (RW-6401) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 & A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to located at 304 Cliff Street.

1 - Package (off-sale) Liquor:

Notice of transfer for Deadwood Hospitality Resort, LLC , (PL-4522) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 & A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to located at 304 Cliff Street.

1 - Retail (on-off sale) Malt Beverage License:

Notice of transfer for Deadwood Hospitality Resort, LLC , (RB-2609) Lots 1A, 2A, and 3A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 & A2 being a subdivision of Tract A of Deadwood Gulch Addition II. All located in the NE ¼, SE1/4, and SW1/4 of Section 27, to located at 304 Cliff Street.

Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled Public Hearing who are interested in the approval or rejection of this transfer application.

Dated this 19th day of October, 2020.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: October 22, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
FOR ELKS LODGE #508
SPECIAL FULL TEMPORARY LIQUOR LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a special meeting to be held November 2, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 4:45 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

SPECIAL FULL TEMPORARY LIQUOR LICENSE

Elks Lodge #508 for event at Masonic Temple on Saturday, November 28 from 3:00 p.m. to 1:00 a.m. on Sunday, November 29, 2020

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 19th day of October, 2020

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please publish: B.H. Pioneer, October 22, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

Prepared by:
John R. Frederickson
FREDERICKSON LAW OFFICE, PC
PO Box 583
Deadwood, SD 57732
(605) 578-1903

PERMANENT ACCESS EASEMENT

For and in consideration of the promises made herein, the City of Deadwood, a municipal corporation, located at 102 Sherman Street, Deadwood, South Dakota 57732, ("Grantor"), hereby grants and conveys to KPP HOLDINGS, LLC, a South Dakota limited liability company, of 11299 Nevada Gulch Road, Lead, South Dakota 57754, ("Grantee"), a permanent access easement, subject to the conditions hereinafter set forth as described below.

The properties subject to this Permanent Access Easement are legally described on Exhibit A, attached hereto and by such reference incorporated herein.

The location of the easement is shown on Exhibit B and is for the right of ingress and egress to and for the benefit of the property owned by KPP HOLDINGS, LLC, its invitees, representatives, visitors, agents, assigns and successors. Grantee shall be responsible for the upkeep and maintenance of the easement, including but not limited to, snow removal and any associated costs or expenses thereof.

Grantee hereby agrees to indemnify and hold harmless Grantor from any liability, damages, or injury to person(s) or property resulting from or arising out of or in conjunction with Grantee, its invitees, representatives, visitors, agents, assigns or successors' use of the Permanent Access Easement.

This Easement shall run with the land.

City of Deadwood, Grantor

By: _____

Its: _____

ATTEST:

Finance Officer

[illegible]

On this ____ day of _____, 2020, before me, the undersigned officer, personally appeared _____ who acknowledged himself to be the Mayor of the City of Deadwood, a public corporation, and that he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

KPP HOLDINGS, LLC, Grantee

By: _____

Its: Managing Member

[illegible]

On this ____ day of _____, 2020, before me, the undersigned officer, personally appeared _____ known to me or satisfactorily proven to be the Managing Member of KPP HOLDINGS, LLC, and that he/she as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

EXHIBIT A

GRANTOR'S PROPERTY:

Flora McDonald Lode of Mineral Survey No. 295, located in Sections 4 and 5, T4N, R3E, B.H.M., Lawrence County, South Dakota.

GRANTEE'S PROPERTY:

Union Lode of Mineral Survey No. 400, located in Sections 4 and 5, T4N, R3E, B.H.M., Lawrence County, South Dakota.



ORDINANCE NUMBER 1316
TO AMEND CHAPTER 17 ZONING

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER 17.08.010 AS FOLLOWS:

17.08.010 Definitions.

As used in this title:

“Bed and breakfast establishment” means:

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

1. As defined and permitted by the State of South Dakota.

“Specialty Resort” means:

1. As defined and permitted by the State of South Dakota.

Dated this 16th day of November, 2020

CITY OF DEADWOOD

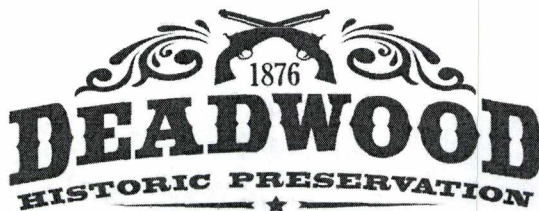
David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

First Reading:	November 2, 2020
Second Reading:	November 16, 2020
Published:	November 19, 2020
Adopted:	December 9, 2020

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



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

MEMORANDUM

Date: October 28, 2020
To: Deadwood City Commission
From: Bob Nelson, Jr., Zoning Administrator
Re: Henke V-Plow for Loaders

The Public Works Department is requesting permission to purchase one Henke FVx12 Multi Directional Folding V Plow. This plow can be utilized by the three loaders we currently have as well as the two motor graders. This plow will allow us to increase production and expedite snow removal as well as improve our ability to open roadways during large snow events. Smaller areas such as Williams Street, Broadway Alley, and many of the streets in the Presidential will be cleaned much faster with the addition of this plow. The department has researched the proper piece of equipment for the job and has quoted the equipment from multiple vendors and Butler Machinery provided the best price for the piece of equipment.

Recommended Motion: *Move to approve the purchase of one Henke V-Plow from Butler Machinery in the amount of \$20,884.09. To be paid from the Streets Division Equipment Budget.*



October 26, 2020

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

Dear Robert Nelson Jr,

We are pleased to quote the following for your consideration.

Henke FVX12

MACHINE SPECIFICATIONS

SMALL WHEEL LOADER WORK TOOLS	Henke hydraulic diverter kit with in cab top button switch*
FVX12,MS11 - Multi Directional Folding V Plow With Compression Trip Edge	

SELL PRICE	\$20,884.09
NET TRADE DIFFERENCE	\$20,884.09
BALANCE DUE	\$20,884.09

WARRANTY

Standard Warranty:

12 Months Standard Warranty excluding mileage

ADDITIONAL CONSIDERATIONS

- Lead Time of 60-90 Days

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

Sincerely,

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

HIGH PERFORMANCE PRODUCTS FOR LOADERS/GRADERS



PLOWS / WINGS / BLADES / SNOW GATES

HENKE®

AN ALAMO GROUP COMPANY

V-PLOWS

TACKLE AND DOMINATE HEAVY SNOW

FOLDING V-PLOW

The Henke Folding V-Plow is a heavy duty, all season, multi-directional dozer blade for wheel loaders and motor graders. Designed to accept machine down pressure from wheel loader arms or Henke motor grader parallel lift groups, and is **ideal for light dozing, grading and snow removal.**

- **Rugged construction** - 48" tall, 10 ga, Grade 50 moldboard, plus box reinforced channels for maximum support. Optional extensions add 12" to overall height.
- 3" solid steel center pin - removable, greaseable
- Heavy duty independent acting reversing cylinders
- Nitrogen accumulators for shock absorbing protection

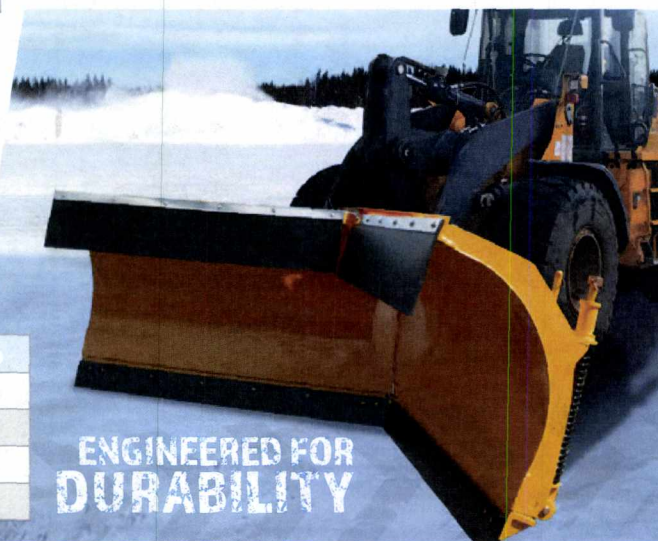
Plow Width (ft)	Plowing Positions	Straight	Angled	Vee	Scoop
12	Plowing Swath (in)	143	124	129	120
14	Plowing Swath (in)	167	145	150	153
16	Plowing Swath (in)	191	166	170	162
20	Plowing Swath (in)	239	208	212	203

FOLDING FVX-PLOW

The Henke FVX **Folding V-Plow with Trip Edge** is commonly used for urban plowing and areas with lots of cul-de-sacs and roundabouts. The FVX adjusts to scoop, vee or reversible plowing positions for maximum versatility. 41" tall moldboard, 10 ga, Grade 50, plus box reinforced channels.

Plow Width (ft)	Plowing Positions	Straight	Angled	Vee	Scoop
10	Plowing Swath (in)	123	101	106	97
11	Plowing Swath (in)	135	111	116	107
12	Plowing Swath (in)	147	121	126	117
14	Plowing Swath (in)	171	141	145	136

DESIGNED FOR
VERSATILITY



ENGINEERED FOR
DURABILITY

FIXED V-PLOW

- **Aggressive plow curvature** is great for rolling and casting deep snow
- 3/16" thick moldboard with **full-length, formed box channels** for maximum moldboard support
- **Two profiles available:** Full profile (52" nose/87" rear) or Low profile for loaders (47" nose/74" rear)
- **10 foot clearing path**
- Compatible with a wide range of couplers and/or lift groups
- Includes three hand-adjustable running gear assemblies



THE MOST RUGGEDLY BUILT, FULL-TRIPPING, POWER-REVERSING PLOW ON THE MARKET

The Henke REL is a severe duty, reversible plow designed for motor graders and wheel loaders.

- **Full trip moldboard** - Henke's high performance trip springs absorbs shock and bring the plow back to plowing position after encountering obstacles
- **Heavy duty moldboard** - 1/4" thick solid steel, box reinforced panel for structural strength and stability
- **One-piece 50,000 PSI high tensile steel pushframe** is the **strongest and most durable** in the industry
- **Trip lock out converts plow to dozer blade** - Use the REL year around for light duty dozing such as pushing rocks, sand, gravel or mulch
- **Accepts hydraulic down pressure** - Great for breaking up packed snow and ice
- Compatible with most couplers and lift groups

REL

REVERSIBLE END LOADER PLOW



Moldboard	Lengths (ft)	Heights (in)	Bottom Angle (in)	Trip	Reversing Cylinders
Box reinforced 1/4" rolled plate	10, 12, 14, 16	41, 60	3/4 x 6 x 4	Dual enclosed spring trips	Dual 4.5 x 11 double acting hydraulic

HI-GATE

SNOW GATE

DRAG AND DROP SNOW WHERE YOU WANT IT ON THE 1ST PASS



Reversible End Loader (REL)
with Henke Hi-Gate



Motor Grader with
Henke Hi-Gate

HENKE'S HI-GATE / SNOW GATE

- **Reduces the amount of snow deposited** in and around driveways and intersections
- **Overwhelming public support** – results in fewer calls for re-plowing

Features

The Henke Hi-Gate brand is a superior performing Snow Gate. Field tested and proven, the Hi-Gate receives high marks from Fleet Managers.

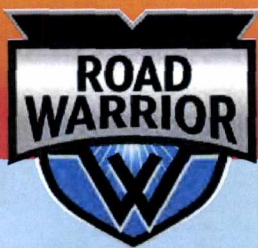
- Spring cushioned road contact strip with rubber cutting edge for grader moldboard actuation and continuous down pressure
- Easily installed - bolts to back of the blade

"We tested two different types of snow gates during the three year process, and the Henke snow gates performed the best."

– Galynn Huber, Street/Fleet Manager,
City of Sioux Falls



See videos of the Hi-Gate in action on our Henke Manufacturing YouTube channel



HENKE'S MODULAR PLOW SYSTEM - Choose your style, for Loaders and Graders

SHIFT TO THE HIGHER
STANDARD

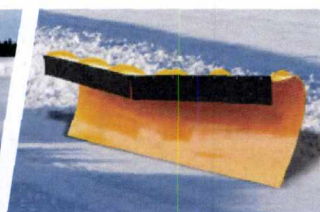
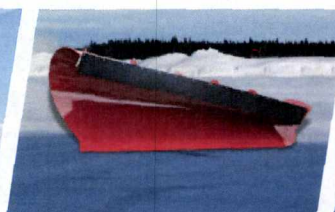


With **over 100 years of experience making snow plows**, Henke's standardized plow line gives you the flexibility to build the plow you need. By combining different options for height, width, profile, trip, and running gear, you can easily create a highly customized "standard" plow.

- Henke's **integral snow shield** prevents snow from blowing over the top of the moldboard.
- Henke's **Grade 50 Steel** is **39% stronger** than A-36 Steel.
- Henke's **Road Safe pushframe** provides **maximum strength** and prevents bottom angle bending. **Cylinders are located above the pushframe for protection** against road debris and ease of maintenance.

Moldboard Styles	Lengths (ft)	Heights (in)	Materials	Trip
C-Style, J-Style, Expressway, One-Way/Funnel	10, 11, 12	Varies by style	Grade 50 Steel, Poly-Lined Steel, Stainless Steel	ECT (External Compression), SLT (Slotted Trip), SSTE (Square Spring Torsion Trip)

OPTIONS: Many options are available. A few common ones include: Various Wear Components; Various Running Gear (Runner Shoes, Steel Wheels, Pneumatic Running Gear, Mushroom Shoes - standard or spring loaded), Single or Dual Mouse Ears; Mailbox Cut; Jack Stand; Rod Markers



AIRPORT SNOW REMOVAL ATTACHMENTS

FRONTLINE DEFENSE

Henke recognizes that Airports face tough challenges, to help you fight the battle, we've engineered attachments to keep the runways, ramps, access roads and parking lots up and running. *Also check out Henke's ramp buckets, snow pushers and snow baskets.*

HENKE'S ATTACHMENTS INCLUDE:

- **Airport Expressway (APX)** - a dual discharge style plow for high-speed plowing and casting snow out and away. Double-ribbed construction.
- **Airport Plow (APR)** - Airport J style plow for high-speed plowing when you need move the snow forward. Double-ribbed construction.
- **Airport Plow - Severe Duty (APR - SD)** - Severe duty airport plow with 4 reversing cylinders for additional power and control.

Product Model	Lengths (ft)	Heights (in)	Materials	Reversing or Fixed
APX - Expressway, Dual Discharge	16, 18, 20, 22, 24	Varies by style	Poly, 10 ga. Grade 50 Steel, Poly-Lined Steel	2 Dual reversing cylinders
APR, C Style	16, 18, 20, 22, 24	50	Poly, 10 ga. Grade 50 Steel, Poly-Lined Steel	2 Dual reversing cylinders
APR - SD, C Style	30	44	Poly, 10 ga. Grade 50 Steel, Poly-Lined Steel	4 Dual reversing cylinders









PLOW+WING COMBO

for Wheel Loaders

There's a reason Henke offers these Plow/Wing combo... they provide the one-two punch to get the job done! With a number of combinations available, we can outfit your prime mover to most efficiently handle specific snow management challenges. And, by buying these products together as a package, you can save money too! It's a win-win!

CONFIGURE YOUR COMBO *Select the best plow for your application and add a wing for greater plowing swath*

PLOWS	STYLE	MOLDBOARD	TRIP	LENGTHS (ft)	HEIGHTS (in)
	FOLDING V-PLOW	Multi-box reinforced 1/4" 10 ga, Grade 50 with 1/2" ribs	Non-Trip	12, 14, 16, 20	48* *optional extensions add ?"
	FOLDING FXV-PLOW	Multi-box reinforced 1/4" 10 ga, Grade 50 with 1/2" ribs	Compression Spring Trip Edge	10, 11, 12, 14	41* *optional extensions add ?"
	REL (Reversible End Loader)	Multi-box reinforced 1/4" 10 ga, Grade 50 with 1/2" ribs	Full-Trip	10, 12, 14, 16, 18, 20	41, 60
	ROAD WARRIOR SERIES: J Plow or C Plow styles	10 ga, Grade 50 304 Stainless Poly-Lined Steel	Multiple selections available: ECT, EST, EXT, SLT, SSTE	10, 11, 12	Varies by Style

WINGS	STYLE	MOLDBOARD	TRIP	BENCHING HEIGHTS (in)
	TRUE FLOAT POSTLESS WING	Tapered: 29" intake, 36" discharge Straight: 31"	Full Trip Trip Edge* Non Trip	14.5
	SLIDE POST WING	Tapered: 29" intake, 36" discharge Straight: 31"	Full Trip Trip Edge* Non Trip	18, 42

Contact us for help in selecting the best Plow + Wing Combo for your applications.

WITH HENKE'S HIGH PERFORMANCE OPTIONS YOU'LL HAVE THE ULTIMATE MACHINE

SWIVEL BACK PLATE: Enables the plow to follow the crown of road giving it the flexibility to float side to side.

MECHANICAL FLOAT: Allows the plow to "float" up and down over uneven terrain. Adds 10' - 12" of vertical travel.

Both of these options are available with the Folding V-Plow or the REL (Reversible End Loader) Plow.



DOZER BLADES

YEAR AROUND USE FOR LIGHT DOZING AND SNOW REMOVAL



HENKE SEVERE DUTY DOZER BLADE

This heavy-duty, power reversing blade handles rugged situations.

- > **Box reinforced** 3/16" rolled plate steel moldboard
- > **Extreme "curl"** helps eliminate snow from blowing over the top
- > **Powerful**, 4" x 20.75" double acting hydraulic cylinders provide up to 35° rotation
- > Accepts **down pressure**

HENKE DOZER BLADE

Designed specifically for Motor Graders, will give years of trouble-free use.

- > **1/4"** smooth rolled moldboard with 1/2" ribs
- > **Fully welded** box panel reinforced from top to bottom
- > **Heavy duty** components
- > Accepts **down pressure**

HENKE HELPER

This power reversing blade is an excellent work tool for wheel loaders.

- > **1/4"** smooth rolled moldboard with 1/2" ribs
- > **Fully welded** box panel reinforced from top to bottom
- > Two 4" x 20 3/4" **double-acting** hydraulic cylinders with 2" chrome plated rods
- > Accepts **down pressure**

MODEL	MACHINE	LENGTHS (ft)	HEIGHTS (in)	FIXED OR REVERSIBLE
H-SDDB: Henke Severe Duty Dozer Blade	Loaders; Graders	12, 14, 16	48	Power Reversing
H-DB: Henke Dozer Blade	Graders	8, 9, 10, 12	41	Fixed
H-H: Henke Helper	Small Loaders; Backhoe Loaders	8, 9, 10, 11, 12	41, 30	Power Reversing

HIGH PERFORMANCE OPTIONS

FOR: REL, FOLDING V-PLOW, SEVERE DUTY DOZER BLADE AND HENKE HELPER



To learn more, see a short video: REL, The Beast on our YouTube Channel.

HENKE MECHANICAL FLOAT LINK

- > Allows the plow to "float" up and down over uneven terrain, following the contours of the road
- > Adds an additional 10" - 12" of vertical travel to the plow
- > Sight gauge makes it easy to set the plow in proper position (pushframe parallel to the ground)

SWIVEL BACK PLATE

- > Enables the plow to follow the crown of the road giving it the flexibility to float side to side

Take your blade to the ultimate level of performance!

BACKHOE LOADER PLOW

A GREAT ATTACHMENT FOR GETTING THE JOB DONE -
QUICKLY AND EASILY



Built to last, storm after storm, these plows feature extra-heavy components to withstand years of rugged use on hard-working Backhoe Loaders. Attaching quickly and easily to backhoes, they do the trick to help you restore order to the roads of your community.

- **Dual-compression spring trip** provides safety for driver and equipment
- Lengths (ft): 8, 9, 10, 11; Heights (in): 30
- Rolled plate 3/16" steel moldboard with 1/2" ribs and reinforced bottom angle
- Heavy duty circle pushframe, structural tube pushbeam
- Heavy duty A-frame welded to a reinforced backplate
- Heavy duty swivel plate for better plowing performance

ADDITIONAL SNOW REMOVAL ATTACHMENTS

HENKE'S ATTACHMENTS INCLUDE:

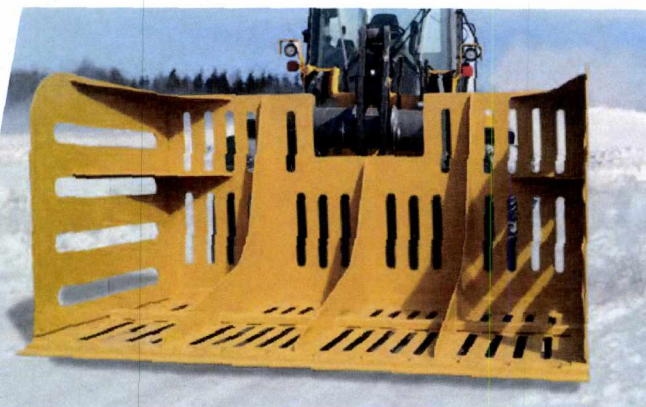
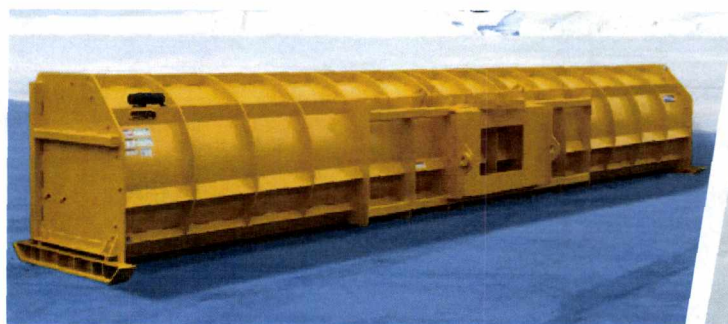
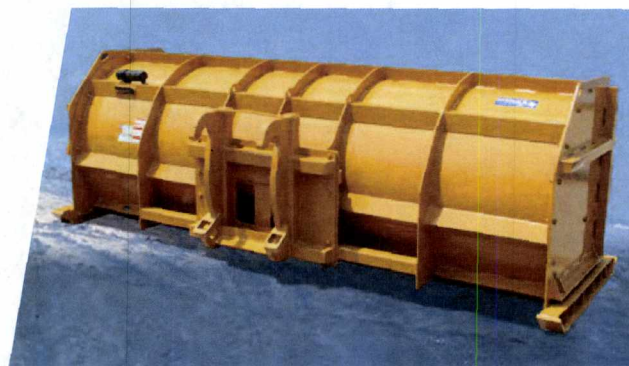
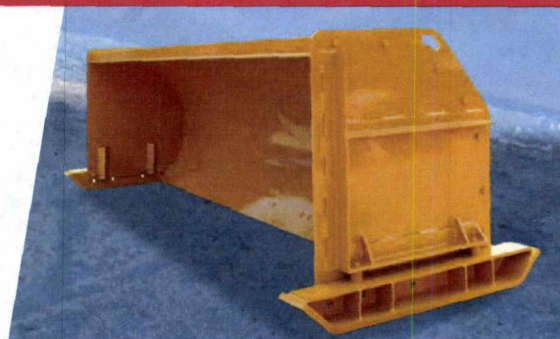
- **Ramp Buckets (RB) and Quick Push (QP)** - These heavy duty products are built to handle large volumes of snow on airport ramps and parking lots. Full welded construction. Remove-able/ Bolt-on end gates are available on Henke's Ramp Buckets, while the bolt on coupler makes attachment quick and easy.

Product Model	Lengths (ft)*	Heights (in)*	Materials	Equipment
RB, Ramp Bucket	10, 12, 14, 16, 18, 20, 22, 24, 26, 30	42, 60	10 ga. Grade 50 Steel	Loaders Graders
QP, Quick Push, Snow Pusher	10, 12, 14, 16, 18, 20, 22, 24, 26, 30	42, 60	10 ga. Grade 50 Steel	Loaders

*Not all lengths are available in both heights

- **Snow Baskets (SB)** - Henke Snow Baskets double or triple hauling capacity. Available in 4 - 16 cubic yard capacities.

Product Model	Widths (ft)	Heights (in)	Materials	Cubic Yards
SB, Snow Basket	8, 9, 10, 12	varies by length	100,000 psi, T-1 steel	4, 5, 6, 8, 10, 16



GRADER WINGS

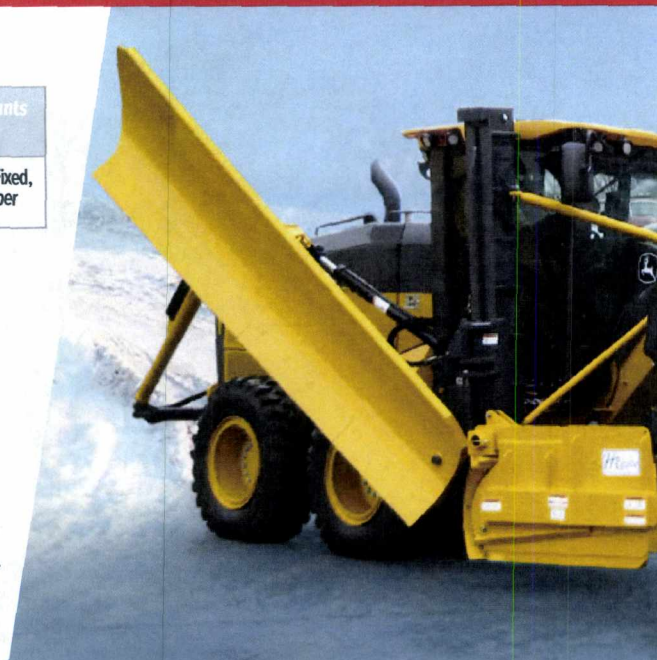
HENKE WINGS COMPLETE YOUR SNOWFIGHTING PACKAGE

ALL HYDRAULIC WINGS (AHW)

Moldboard	Lengths (ft)	Heights (in)	AHW Post Heights (in)	Rear Mounts
Box reinforced 3/16" high tensile steel rolled plate	10, 12, 14	Tapered 28" intake, 38" discharge	48, 66	Elevating, Fixed, Rear Ripper

Henke's traditional wings give you superior benching control and smooth-lift performance.

- ▶ **Nylatron slide guides** - protect the slide assembly
- ▶ **Heavy duty box panel** reinforced moldboard built to withstand tough conditions while preventing torsional twist
- ▶ **Unique MUDROC hydraulic relief valve** limits excessive down pressure and prevents binding and damage
- ▶ **Bolt-up design** makes it easy to remove wing post in warmer weather and to perform maintenance when needed
- ▶ **Hydraulic pushbeam option** available



POSTLESS HYDRAULIC WINGS (PLHW)

Henke's postless wing is designed for safety giving the operator greater visibility, while allowing for easy installation and removal.

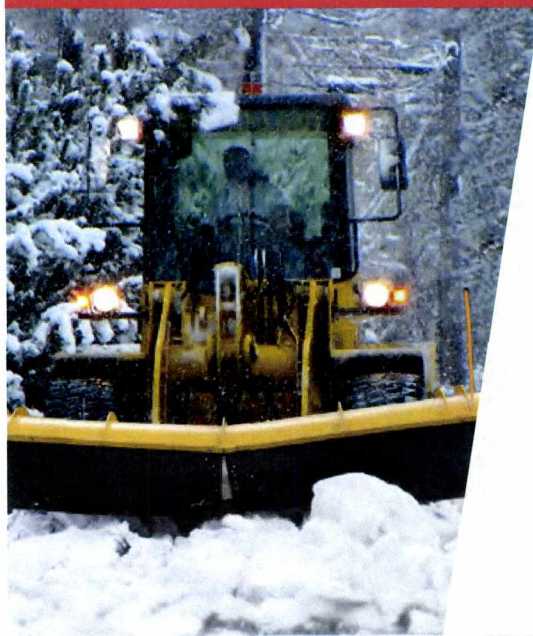
- ▶ Design allows for **6" of Mechanical Float** and approximately 24" 26" benching height
- ▶ **Heavy duty box panel** reinforced moldboard built to withstand tough conditions while preventing torsional twist
- ▶ **Unique MUDROC hydraulic relief valve** limits excessive down pressure and prevents binding and damage
- ▶ **3" Banjo Pin** is the best in the industry – Henke's products are design to withstand heavy workloads
- ▶ **Hydraulic pushbeam option** available

Moldboard	Lengths (ft)	Heights (in)	AHW Post Heights (in)	Rear Mounts
Box reinforced 3/16" high tensile steel rolled plate	10, 12, 14	Tapered 28" intake, 38" discharge	48, 66	Fixed, Rear Ripper

ASK US ABOUT FACTORY INSTALLATION

COUPLER ADAPTERS

QUICKLY CONNECT TO LOADERS AND MOTOR GRADERS

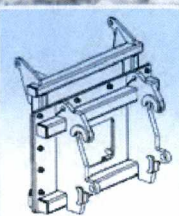


Henke makes it easy to get the most out of your loader and/or grader equipment. We have engineered multiple styles of couplers to give you the greatest range of flexibility for quickly adding attachments.

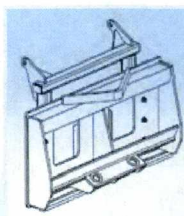
We recommend our bolt-on coupler adapter and a weld-on/pin-on style is also available. Consult with your sales rep about the best choice for your fleet.

Some of our available coupler adapter set ups include:

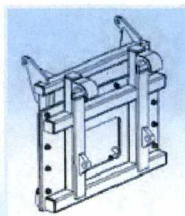
- JRB coupler
- ACS coupler
- Parallel hooks coupler
- Fusion coupler
- Hi-Viz coupler
- VME coupler
- IT hooks coupler
- Plus many other styles



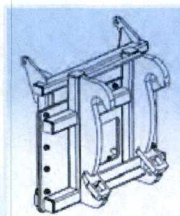
JRB 416 coupler



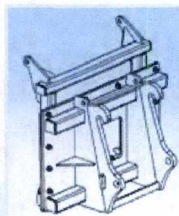
ACS coupler



Parallel hooks coupler



Fusion coupler



IT hooks coupler

GRADER LIFT GROUPS

PARALLEL LIFT GROUPS FOR MOTOR GRADERS

The compact design of Henke's Lift Groups brings the weight of the attachment closer to the grader, resulting in less impact on the front axle. Our lift groups have many outstanding features including integrated mechanical stops to prevent overloading the cylinder.

- **Balderson Style:** Our most popular lift group with manual or optional hydraulic locking pins
- **AQC Style:** Automatic Quick Coupler Lift Group fits most grader makes and models
- **Scarifier Lift Group and Scarifier Attachment:** Henke's front mount scarifiers are a great choice for multi-season surface preparation. Our lift group is built strong enough for mounting a variety of motor grader attachments. Henke's scarifier attachments accommodate 5, 7 or 9 shanks and teeth.



HENKE: ENGINEERED TO GIVE YOU THE BEST

BUILT WITH THE CUSTOMER IN MIND

Listening to our customers helps us understand the unique challenges they're faced with. That, in turn, helps our engineering and manufacturing team use their expertise to design solutions that perform beyond specs and expectations.

A DEDICATED TEAM THAT DELIVERS

When you call on HENKE, you'll receive first rate service backed by a team of seasoned industry professionals. With HENKE, **your** concern is **our** concern and we do everything we can to create a successful outcome for you.

VISIT HENKE ON YOUTUBE...

You'll find short, informative videos highlighting product features and benefits. Subscribe to the channel as new videos are constantly added.

888.682.9010
henkemfg.com

HENKE®

AN ALAMO GROUP COMPANY

10D



Jacobs Precision Welding

Quote

Date: August 24, 2020

To: City of Deadwood

Qty	Description	Line Total
1.00	Snow Box Fabrication	\$5,000.00
1.00	11 ga plate - bottom and sides, box	\$1,796.25
1.00	1-1/2" x 1-1/2" x 11 ga square tube - frame	\$420.00
1.00	C4 x 5.4 - Frame	\$41.00
1.00	3" x 1-1/2" x 11 ga rec tube - frame	\$51.39
1.00	2-1/2" x 1-1/2" x 11 ga rec tube - frame	\$102.78
1.00	C2" x 1" x 3/16" - top cap	\$106.11
1.00	Round bars	\$45.00
1.00	Pillow block bearings	\$51.69
1.00	Double acting air cylinder	\$300.24
1.00	Locking latches	\$39.03
1.00	Misc fasteners	\$50.00
1.00	freight on cylinder, latches, bearings	\$100.00
	***This does not include paint. It will be an additional	
	\$1,300.00 if we paint the box***	

Subtotal	\$8,103.49
ales Tax	
Total	\$ 8,103.49

Thank you for your business!

10E

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



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

MEMORANDUM

Date: October 30, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Professional services for design work for wayfinding and signage

The close proximity of the various walking trails throughout Deadwood provides residents and visitors the opportunity to explore all aspects of the City and surrounding area including numerous historical viewsheds and sites. To promote Deadwood as a "Walkable City" and encourage more usage, staff has begun to incorporate and install wayfinding signage to identify the trails, provide directional information, distances, city amenities, historic markers, etc.

Attached is a proposal from BDT Architects and Designers for continued design services for the urban trail system signage as well as design work for wayfinding and style guides throughout the city including much needed parking informational signage. The amount of this agreement is not to exceed \$10,000.00. Mr. Ray Berberich with BDT is the designer on record for the archways and wayfinding systems installed over the past several years.

This signage project is valuable to residents and visitors. The Historic Preservation Commission recommends approval of the agreement. This is a budgeted expenditure from the wayfinding line item.

Recommended Motion: *Move to approve the professional design services for in the amount not to exceed \$10,000.00 with BDT Architects and Designers to be paid out of the wayfinding line item.*

September 25, 2020
VERSION 01

PROPOSAL/AGREEMENT

BETWEEN CLIENT AND ARCHITECT
FOR LIMITED PROFESSIONAL SERVICES

DESIGNER

BDTAID, Inc. (BDT)
417 Kansas City Street
Rapid City, SD 57701
Cell: 605.430.5170
Project Manager: Ray Berberich
rberberich@bdtaid.com

CLIENT

Kevin Kuchenbecker
Historic Preservation Office
108 Sherman Street
Deadwood, South Dakota 57732
Office: (605) 578-2082
kevin@cityofdeadwood.com

PROJECT

City of Deadwood Trail System Wayfinding Signage

Dear Kevin,

BDT Architects & Designers (Designer) would like to thank you for this opportunity to provide the City of Deadwood (Client) with this proposal for professional design and consulting service. The following is an hourly proposal for the implementation of the Trail Signage that has been developed by the Designer and that will be phased in as the city budget(s) allows.

Project(s):

Project Facility/ Building:	Trail Signage Phased Implementation
Project Street Address:	Historic Preservation Office, 108 Sherman Street
Project State/ zip:	Deadwood, SD 57732

PROJECT SUMMARY:

To provide design and coordination services for the phased implementation of the new Deadwood Trail System Signage as outlined in the April 6th, 2020 design PDF. Each phase to be determined and defined by the needs of the Client.

SCOPE OF BASIC SERVICES

Designer/Architect Basic Services under this Agreement include preparation of the following:

Using an 11" x 17" drawing format, the development of the drawing package(s) shall consist of black / white sketches, color sketches, computer generated color drawings, and /or referential imagery that shall illustrate each sign panel that is to be fabricated. All content shall be reviewed and approved by the Client prior to fabrication. Documents and other pertinent information shall be presented as an electronic PDF for review by Client. The costs associated with any printing shall be invoiced as a reimbursable expense.

HOURLY FEES

For Basic Services listed above, we propose our hourly rates*.

- | | |
|--|---------------|
| ○ Design and Coordination | \$98.00/hr |
| ○ Mileage to the site, building department | \$0.58 / mile |

*Hourly rates listed above are subject to change every fiscal year. Should rate change, BDT shall notify you of the rate change around that time via an official notice sent with your invoice/statement.

REIMBURSABLE EXPENSES

The professional service fees listed above do not include Reimbursable Expenses, which are incurred during the course of the project on behalf of the Client. Reimbursable expenses shall consist of expenditures made in the interest of the project to include but not limited to, use of mileage, travel, postage, and overnight delivery charges. All reimbursable expenses incurred shall be billed at the completion of each project phase and payable upon receipt.

BILLING STRUCTURE

Design services listed in this proposal shall begin promptly upon the return of one signed copy signifying your acceptance and serve as our agreement. Designer shall invoice monthly for a percentage of completion of listed stages plus reimbursable expenses. All invoices shall be payable upon receipt.

DURATION OF SERVICE AND CANCELLATION

The duration of Designer's involvement shall be unlimited or an agreed upon timeline that shall be determined by the project schedule and the Client's requirements. Client may terminate this Agreement upon written notice. Upon receipt of such written notice of termination, Designer shall terminate its Services and Client shall pay Designer for any unpaid services and costs, including fees and costs for completed work for which Designer has not yet invoiced the Client.

WORKING ARRANGEMENTS

Designer shall perform the Services at the Designer's place of business. When it becomes necessary or appropriate for the Designer to perform services at Client's place of business, Client shall provide workspace, security arrangements and materials necessary in conjunction with the performance of the Services outlined above. Client shall have direct supervision over the assignment activities of the Designer, unless otherwise specified. Client shall designate specific persons to coordinate administrative and technical matters prior to the assignment.

ADA COMPLIANCE

Client acknowledges that the Designer will use reasonable effort and judgment to interpret applicable Americans with Disabilities Act ("ADA") requirements / guidelines and other federal, state and local laws, rules, codes, ordinances and regulations as they apply to this project. The Designer, to the best of his ability, shall interpret and comply with ADA guidelines and/or requirements of federal, state and local laws, rules, codes, ordinances or regulations as they apply to this project.

DESIGNS

Concepts, layouts, and color applications that are created for the outlined scope of work but not approved by the Client shall remain the exclusive property of the Designer, who will be free to use such designs in any way desired. No use of same shall be made except upon agreed to compensation.

CONFIDENTIAL INFORMATION

Consultant will treat all information and work product relating to assignments as secret and confidential when so identified by Client.

Thank you for this opportunity.

Respectfully submitted,

Ray Berberich

EXECUTION OF AGREEMENT

This Agreement entered into as of the date indicated above, and incorporates the attached Terms and Conditions.

CLIENT

(SIGNATURE)

DESIGNER

Ray Berberich

(SIGNATURE)

OFFICE USE:

SERVICES	Design Without Construction Observation
DISCIPLINES	Communications
PROJECT TYPE	Wayfinding Signage System
DELIVERY METHOD	Design Build
MARKET	Community
CUSTOMER TYPE	Public Sector

TERMS AND CONDITIONS

Time

BDT shall perform services under this Agreement as promptly as is consistent with sound professional practices. BDT shall, upon request of Client, submit a schedule for completion of services which may be adjusted as the project proceeds, and shall include allowances for review by Client and approval by governing authorities.

Client's Consultants

Services provided for site survey, subsurface investigation, or pre-engineered building design, if a part of the project, shall be by licensed professional consultants and bear their seals. BDT shall have no responsibility for the components of the project designed by the Client's consultants. Review by BDT of the consultants' work is solely for consistency with BDT's design concept. BDT shall be entitled to rely on the technical sufficiency and timely delivery of documents and services of Client's consultants, as well as the consultant's computations, and shall not be required to review consultant's work for compliance with applicable codes, laws or other regulations. The Client shall indemnify and hold harmless BDT from and against claims, damages, losses and expenses, including attorneys' fees, arising out of services of other consultants of the Client.

Environmental Issues

It is understood and agreed that the Agreement does not contemplate the handling of or design including asbestos or any hazardous waste material. The Client agrees to notify BDT of hazardous materials known or suspected to exist at the project site. The Client agrees to indemnify and hold harmless BDT for all claims arising from encountering of unanticipated asbestos or other hazardous waste material as defined by the E.P.A.

Construction Means, Methods and Safety

It is understood that BDT has no control or authority over the means, methods, and sequences of construction; and therefore has no ongoing responsibility whatsoever for construction safety beyond its own personnel.

Payment

Invoices for services and reimbursable expenses will be submitted monthly or at the completion of each phase of work and are due upon receipt.

Invoices will be considered past due when unpaid after 30 days and subject to a service charge of 1.5 percent per month on the outstanding balance. In the event any portion of account remains unpaid 90 days after billing, Client shall pay cost of collection. BDT

BDTAID, Inc., hereinafter called "BDT", shall perform services defined in this Agreement for the Client, The City of Deadwood, under the following Terms and Conditions:

reserves the right to terminate performance of its services, without waiving any rights and without liability, for failure of Client to make payments in accordance with the provisions of this Agreement.

Termination

This Agreement may be terminated upon ten days written notice by either party should the other fail to perform in accordance with the terms of the Agreement or if the project is delayed, suspended or abandoned. In this event, the Client shall pay BDT, within 30 days of the date of termination, for all services performed and reimbursable expenses to date of termination.

Dispute Resolution

All claims, disputes, or other matters in question between the Client and BDT arising out of this Agreement shall be submitted to mediation unless the parties mutually agree otherwise.

In the event the Client or BDT makes a claim or brings an action against the other for any act arising out of the performance of the services in this Agreement, and the Claimant fails to prove such claim or action, then the Claimant shall pay all legal and other costs, including attorneys' fees, incurred by the Defendant of such claim or action.

Standard of Care

Services performed by BDT under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in this locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or any other instruments of service.

Risk Allocation

In recognition of the relative risks, rewards and benefits of the project to both the Client and BDT, the risks have been allocated such that the Client agrees that BDT's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this Agreement, from any cause or causes, shall not exceed the total fee for services on this project or \$20,000.00, whichever is greater. Such causes include, but are not limited to, BDT's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Ownership of Documents

Client acknowledges BDT's documents, including electronic media, as instruments of BDT's service, not products. BDT shall retain records of services for a period of ten years, during which period they will be available to the Client at all reasonable times.

These documents are and shall remain the property of BDT, and are for use solely with respect to this Project. Documents may not be used for any other endeavor without the written consent of BDT. Any unauthorized modification or reuse of documents is at Client's sole risk, and Client agrees to indemnify and hold BDT harmless from all claims arising out of the unauthorized modification or use of BDT's instruments of service.

Electronic Data Limitations

Electronic data produced as part of this Agreement are compatible only with the software and hardware used in their production at BDT. BDT makes no representation as to the compatibility of electronic data with software or hardware of others.

BDT reserves the right to remove all indication of its ownership, including professional seals, from each electronic medium not held in its possession.

Agreement

This Agreement represents the entire understanding between the parties concerning the project to which it refers and supersedes all prior negotiations concerning it.

This Agreement shall be governed by the applicable laws of the State of Ohio.

If any provision of this Agreement is found to be invalid, the remainder of this Agreement shall not be affected.

This Agreement may be amended only in writing, agreed to by both parties.

This Agreement shall be binding on the parties, their successors, assigns and representatives. Neither party shall assign, sublet or transfer their interest in this Agreement without the prior written consent of the other.

Acceptance

Authorization by the Client to proceed, whether oral or written, constitutes acceptance of the terms and conditions of this Agreement, without modification, addition or deletion. In the event Client's acknowledgment, invoice or other forms state terms additional to or different from those set forth herein, this shall be deemed a notification of objection to such additional and/or different terms and a rejection thereof. No waiver or modification of the terms and conditions set forth herein shall be binding upon Design Professional unless made in writing and signed by Design Professional's authorized representative. Agreement of Terms and Conditions, initialed by:

CLIENT

RB

BDTAID, Inc.