

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

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

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

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of July 15, and SPECIAL MEETING MINUTES of July 24, 2019**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

- A. Proclamation declaring City of Deadwood a Purple Heart City
- B. Days of '76 Committee
- C. Joe Schmitz – Stage Run Resident

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. Deadwood History Inc. request approval to serve liquor at Days of '76 Museum August 15th from 4:00 p.m. to 9:00 p.m. for party.
- B. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for James B. Fahrni.
- C. Accept letter of resignation from Josh Stoltenberg in the Police Dept. effective 7/22/19. Permission to advertise in-house for 5 days and then in official newspaper
- D. Permission to hire Robert Nelson, Jr. as Public Works Director effective 7/16/19 with an annual salary of \$76,000 plus phone allowance.
- E. Permission for Police Department to expend up to \$8,118.00 for their portion of project costs associated with the purchase of a new repeater, which will allow upgraded frequency and communication for the police department.
- F. Permission to hire Simon Contractors for asphalt patching on McGovern Street in the amount of \$18,374.00. (Paid from Streets Repair and Maintenance Budget.)
- G. Permission to hire Simon Contractors for asphalt overlay on McGovern Street in the amount of \$17,566.50. (Paid from Streets Repair and Maintenance Budget.)

- H. Permission to hire Black Hills Asphalt for crack seal in Stage Run Development in the amount of \$9521.20. (Paid from Streets Repair and Maintenance.)
- I. Permission to hire Lamb painting in the amount of \$15,000.00 for exterior painting at the Library. (To be paid from HP capital assets budget line item.)
- J. Permission to purchase two swimsuit dryers from Recreational Supply at a cost of \$1,900.00 each. (To be paid from Rec Center equipment budget line item.)
- K. Permission to hire Schmidt Concrete to replace two front sidewalk panels and 70 linear feet of sidewalk at Fire hall not to exceed \$5,200.00. (To be paid from Public Buildings repair budget.)
- L. Allow use of public property at the Event Complex July 29 through October 31, 2019 for BHYFL 49ers Football Practice.
- M. Permission to purchase a 20' x 40' tent from eCanopy in the amount of \$7,094.33 to be used the Deadwood Event Complex. (To be paid from Parks supplies.)
- N. Permission for HP to purchase two signs from Flat Earth Art Company for the Pluma Information Building in the amount not to exceed \$3,845. (To be paid from HP Capital Assets line item.)
- O. Accept resignation of Jan Osborn from the library effective August 31st.
Permission to post in house for 5 days and in newspaper.

7. BID ITEMS

- A. Set bid opening for retaining wall at 291 Williams St. on August 27, 2019 at 2:00 p.m. with results to Commission on September 3.
- B. Set bid opening for retaining wall at 562 Williams St. on August 27, 2019 at 2:00 pm. with results to Commission on September 3.

8. PUBLIC HEARINGS

- A. Set public hearing on August 19 for Oktoberfest events: street closure October 5 from 9:00 a.m. to 6:00 p.m., open container in zones 1 and 2 on October 4 and October 5, waiver of banner and vending fees October 5.
- B. Set public hearing on August 19 for Deadweird Event: open container in zones 1 and 2 October 25 and 26, street closure October 26 from 5:00 p.m. to 4:00 a.m. Wall to Deadwood.

9. OLD BUSINESS

- A. Permission for Mayor to sign Outlaw Square Policies and Procedures manual.

10. NEW BUSINESS

- A. Second Reading of Ordinance #1297 Amending Chapter 12.50 Staging Areas.
- B. First Reading of Ordinance #1298 Amending Chapter 5.28 Business Licenses and Regulations.
- C. Discussion with possible action on removal of seven parking spaces on Lower Main Street under the archway.

- D. Approve Resolution 2019-29 to Surplus City Owned Real Estate, Lot 107A of Block 71 and allow Mayor to sign Quit Claim Deed to Deadwood-Lead Economic Development and Certificate of Real Estate Value
- E. Establish interview committee for Zoning Administrator/City Planner.
- F. Permission to enter into contract with Interstate Engineering for design services and construction engineering services for Timm Lane bridge in the amount of \$69,225. (Budgeted item with 80% reimbursable from SDDOT.)
- G. Permission to allow City Archives to enter into contract with Ferber Engineering/Smart Software Solutions, Inc. to develop online search engine on City of Deadwood's website, in the amount of \$12,800 for Phase 1 of project. (To be paid from City Archive budget.)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. 2020 Budget Meetings (Century Room)
 - Friday August 16 at 8 a.m.
 - Monday August 19 at 8 a.m.
- B. Due to the closure of Deadwood Street, the parade route for Kool Deadwood Nites will include Upper Main Street on August 25th.

12. EXECUTIVE SESSION

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

13. ADJOURNMENT

REGULAR MEETING, JULY 15, 2019

The Regular Session of the Deadwood City Commission convened on Monday, July 15, 2019 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Ruth Jr. called the meeting to order with the following members present:

Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTE

Martinisko moved, Johnson seconded to approve minutes of July 1, 2019. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Struble moved, Todd seconded to approve the July 15, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	5,605.14
A - Z SHREDDING	SHREDDING	15.01
ACE INDUSTRIAL	SUPPLIES	2,499.10
ALBERTSON ENGINEERING	PROJECT	4,165.00
AMAZON	SERVICE	584.36
ARLETH LAND SURVEYING	PROJECT	717.50
ARMOUR ROOFING	PROJECT	520.00
BALCO UNIFORM	UNIFORMS	172.33
BERG, DALE	MEETINGS	385.00
BH ENERGY	SERVICE	28,340.50
BH PIONEER	SERVICE	1,255.26
BH SECURITY	SERVICE	1,015.97
BLAIR, THOMAS	MEETINGS	455.00
CAMPBELL SUPPLY	SUPPLIES	197.64
CARMODY, ROBIN	MEETINGS	455.00
COCA COLA	SUPPLIES	920.24
COMPETITIVE MASONRY	PROJECT	3,927.54
CULLIGAN	SUPPLIES	230.00
DAKOTA PLAYGROUND	REPAIR	425.00
DAYS OF '76	ALLOCATION	60,000.00
DEADWOOD ELECTRIC	PROJECT	483.35
DEADWOOD HISTORY	SERVICE	200.00
DONARSKI LAWN CARE	SERVICE	1,620.00
ECOLAB	SERVICE	344.73
ELITE AUTO TOUCH-UP	SERVICE	800.00
EME CORPORATION	SUPPLIES	203.00
EMERY-PRATT	BOOKS	120.65
EPCO ENVIRONMENTAL	SUPPLIES	1,041.46
FERBER ENGINEERING	SERVICE	1,972.20
GOLDEN WEST	SERVICE	3,659.88
GRIMM'S PUMP	SUPPLIES	78.85
GUNDERSON, PALMER, NELSON	SERVICE	6,105.00
HAWKINS	SUPPLIES	1,260.54
HEIMAN FIRE	SUPPLIES	200.10
HILLYARD	SUPPLIES	542.44
HOMETOWN TROLLEY	SUPPLIES	36.70
IVERSON CONSTRUCTION	PROJECT	20,000.00
JACOBS WELDING	SERVICE	1,400.00
JOHNSON, MICHAEL	MEETINGS	420.00
JOSEPH, SHIRLENE	PROJECT	1,020.41
KDSJ	SERVICE	160.00
KNECHT	SUPPLIES	4,469.99
KONE	MAINTANANCE	470.34
LAWLER, JEFFREY	PROJECT	3,691.00
LAWRENCE CO. REGISTER	FEES	90.00
LEAD-DEADWOOD SANITARY	CONSUMPTION	32,013.18
LYNN'S	SUPPLIES	17.86
M&M SANITATION	RENTAL	355.00
MAU, KIP	REIMBURSEMENT	14.01
MID-AMERICAN RESEARCH	SUPPLIES	398.10
MIDWEST TAPE	DVDS	307.35
MITZI'S BOOKS	BOOKS	121.35
MK CONSTRUCTION	PROJECT	1,567.04
MS MAIL	SERVICE	1,984.52
NEIGHBORHOOD HOUSING	CONTRACT	3,367.50
NETWORK SERVICES	SUPPLIES	240.50
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	315.06
OCHSE, ANN	MEETINGS	315.00
OSBORN, JANET	REIMBURSEMENT	238.71
OTIS ELEVATOR	CONTRACT	137.91
PEREZ SMALL REMODEL	PROJECT	2,718.75
PETTY CASH	FINANCE	248.68
PITNEY BOWES	POSTAGE	500.00
PL CARPENTRY	PROJECT	8,189.00
POSEY, BEVERLY	MEETINGS	490.00
PUSH-PEDAL-PULL	REPAIR	86.50
RAMKOTA HOTEL	LODGING	204.00
RAPID DELIVERY	DELIVERY	46.58
RAPID SPA	SUPPLIES	6.06
RASMUSSEN MECHANICAL	CONTROL BOARD	45,328.12
REGIONAL HEALTH	TESTING	603.00

REGULAR MEETING, JULY 15, 2019

RUNGE, MIKE	REIMBURSEMENT	320.63
SCHOLASTIC	BOOKS	130.68
SD COMMISSION ON GAMING	CITY SLOTS	109,375.00
SD DEPT. OF CORRECTIONS	FIREWISE	4,387.65
SD DEPT OF REVENUE	TAX	6,801.02
SD LIBRARY ASSOCIATION	MEMBERSHIP	55.00
SERVALL	SUPPLIES	244.44
SILVERNAIL, GEORGEANN	REIMBURSEMENT	19.14
SOUTHSIDE SERVICE	SERVICE	1,029.75
SPLIT ROCK STUDIOS	PROJECT	23,400.00
STEELE, CINDY	REIMBURSEMENT	42.59
STEINLICHT, WILLIE	MEETINGS	70.00
STRAIGHT LINE STRIPING	PROJECT	2,746.57
STRETCH'S	SERVICE	825.25
STURDEVANT'S	SUPPLIES	1,883.30
SUMMIT SIGNS	SIGNS	60.00
SUPPLY HOUSE INDUSTRIAL	SUPPLIES	2,864.41
TALLGRASS LANDSCAPE	PROJECT	5,200.25
TDG COMMUNICATIONS	BANNERS	4,788.00
TEMPERATURE TECHNOLOGY	SERVICE	358.70
TERRONES, LUIS	PROJECT	700.00
THE LORD'S CUPBOARD	ALLOCATION	2,588.96
TOEWS, LYMAN	MEETINGS	490.00
TOMS, DON	PROJECT	600.00
TRUGREEN	SERVICE	406.89
TWILIGHT	SUPPLIES	17.95
TWIN CITY HARDWARE	GRANT	5,140.91
UMENTHUM, KEITH	PROJECT	1,365.00
UNITED METHODIST CHURCH	GRANT	5,000.00
USDA FOREST SERVICE	GRANT	6,850.00
VERIZON CONNECT	SERVICE	109.75
VIEHAUSER ENTERPRISES	SERVICE	14.00
WASTE CONNECTIONS	SERVICE	7,642.20
WESTERN COMMUNICATIONS	SUPPLIES	934.70
WHITE'S CANYON MOTORS	REPAIR	1,024.78
WILLIAMS, ANTHONY	MEETINGS	70.00

TOTAL \$459,680.03

Proclamations

The Mayor read a proclamation declaring July 17, 2019 as International J-1 Student Workers Day in the City of Deadwood.

Stage Run

Joe Schmitz, Resident of Stage Run, thanked Finance Officer McKeown for providing him with information he requested, as well as Police Chief Fuller for providing speed bumps, and speed counter around Deadwood Stage Run. He stated after reviewing all the data received, he wished the City well on the addition of Phase 2 to Stage Run Development.

CONSENT

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

- A. Approve Special Alcohol License for Cadillac Jacks to serve liquor at Event Complex Saturday, September 7 from 4:00 p.m. to 10:00 p.m. for Deadwoods All In Freestyle Motocross Event. No public hearing necessary since license is on publicly owned property
- B. Allow use of public property at the Event Complex on Tuesday, September 3 through Monday, September 9 for Deadwoods All In Freestyle Motocross Show. Deposit has been received.
- C. Allow use of public property at the Event Complex on September 20 and September 21 for Black Hills Veterans March and Marathon. Deposit has been received.
- D. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Stephen N. Brown.
- E. Accept Mayor's appointment of Jeffrey Lawler to the Planning and Zoning Commission for a 5-year term.
- F. Permission to purchase Tommy Lift Gate from Northern Truck Equipment in the amount of \$3890.00. (Parks Budget)
- G. Make 2019 budgeted allocation to the Days of '76, Inc. in the amount of \$10,000 from the Bed & Booze account.
- H. Make 2019 budgeted allocation to Friends of the Twin Cities Animal Shelter in the amount of \$3250.00, for Spay and Neuter funds from Police Professional Services.
- I. Approve updated job description for Transportation and Facilities Director.
- J. Approve updated job description for Zoning Administrator.
- K. Approve updated job description for Historical Preservation Officer.
- L. Approve updated job description for Recreation Center Director.
- M. Approve updated job description for Building Inspector.
- N. Resolution 2019-28 To Declare Emergency due to rain Storm July 4 and 5th, 2019.

REGULAR MEETING, JULY 15, 2019

**RESOLUTION 2019-28
FOR DECLARATION OF EMERGENCY**

WHEREAS, the CITY OF DEADWOOD, SOUTH DAKOTA, has suffered severe damage, brought on by a severe thunderstorm which took place on the dates of July 4, 2019 through July 5, 2019; and

WHEREAS, the City of Deadwood has committed all available resources and taken all possible action within the jurisdictional boundaries to combat and to alleviate the emergency, local resources are not adequate to cope with the situation.

NOW, THEREFORE BE IT RESOLVED by the City of Deadwood Commission request that the Governor of South Dakota declare an emergency to exist in the city of Deadwood.

Dated this 15th day of July, 2019

ATTEST: CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer /s/ David Ruth Jr., Mayor

O. Resolution 2019-27 Sign Ordinance Bond Fee Schedule.

RESOLUTION NUMBER 2019-27

A RESOLUTION OF THE CITY OF DEADWOOD TO ADD THE FOLLOWING FEE SCHEDULE TO RESOLUTION 2019-04 FOR CHAPTER 15.32 SIGNS

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA THAT THE CITY ADDS THE FOLLOWING FINE AND BOND SCHEDULE TO THE CITY OF DEADWOOD FEE RESOLUTION, CONTINGENT UPON THE ADOPTION BY THE 4TH CIRCUIT:

STATE OF SOUTH DAKOTA) IN THE CIRCUIT COURT
)SS
COUNTY OF LAWRENCE) FOURTH JUDICIAL CIRCUIT

**FINE/BOND SCHEDULE FOR DEADWOOD, SD
MUNICIPAL ORDINANCE VIOLATIONS
JULY, 2019**

Comes now the Presiding Judge of the Fourth Judicial Circuit and makes the following order, superseding all previous such orders and authorizes lay magistrates to fix bond, take fines or taker personal recognizance for Deadwood Municipal Ordinance violations as follows:

Ord.	VIOLATION	FINE	COSTS	TOTAL & BOND / DAY
15.32	Signs	\$100.00 for each day the sign has not been removed following citation	\$0.00	\$100.00

The fines above itemized are only binding upon cases where a power of attorney is issued by the officer and/or when the appearance is made before a lay magistrate. State statutes proved that magistrate judges or circuit judges are not bound by this schedule.

This schedule shall be effective _____ and shall continue in effect until further order of the Court.

Dated this 15th day of July, 2019

ATTEST: CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer /s/ David Ruth Jr., Mayor

- P. Permission for Mayor to sign Loan Agreement with Case Library, Black Hills State University for Lawrence County Tax Records. Replaces the agreement approved June 3, 2019.
- Q. Permission to order new loader arms for Parks department loader in the amount of \$5250.00 (installed) from Butler Machinery. (To be paid from Parks R&M budget.)
- R. Permission to purchase 5500 gallons of gasoline @ \$2.48 per gallon from South Side Service.

REGULAR MEETING, JULY 15, 2019

- S. Permission to hire Schmidt Construction, in the amount of \$3,500, to install 532 square feet of concrete in front of Rec Center for brick pavers that were removed for heated sidewalk project. (Paid from Public Buildings budget.)
- T. Permission to hire Schmidt construction to install concrete in creek access that was washed out from storm not to exceed \$3,600, to be paid from Parks R&M budget.

PUBLIC HEARINGS

Motocross

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Struble moved, Todd seconded to approve All in One Motocross at Event Complex on Saturday, September 7, 2019. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow relaxation of the open container at the Event Complex on Saturday, September 7, 2019. Roll Call: Aye-All. Motion carried.

Deadwood Jam

Public hearing was opened at 5:09 p.m. by Mayor Ruth Jr. Lee Harstad, Deadwood Chamber, was present to answer any questions. After discussion concerning location and admission fees not being charged, hearing closed.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzies Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 4:00 p.m. to 10:00 p.m. on Friday, September 13, 2019. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance for same area as approved on September 13, from 12:00 p.m. to 10:00 p.m. on Saturday, September, 14, 2019. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to approve street closure on Main Street from Wall to Deadwood Street from 5:00 a.m. on Friday, September 13 to 3:00 a.m. on Sunday, September 15; waiver of banner fees, and waiver of vendor fees for Deadwood Jam merchandise on September 14 and September 15. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on July 24 for a special meeting at 4:45 p.m. for Motorcycle Parking. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Outlaw Square Manual

Martinisko moved Johnson seconded to continue Outlaw Square Policies and Procedures for further review. Commissioner Struble asked if events would go through City Event Committee. Mayor Ruth Jr. stated he doesn't believe so, unless open container, or street closures are needed. Roll Call: Aye-All. Motion carried.

Funding Outlaw Square

Mayor Ruth Jr. stated Commission never approved the budget for Outlaw Square, always was a working budget for Governor. He stated Finance office needs information on file to show approval. Finance Officer McKeown explained the process to receive funds and the changes from previous budget. Commissioner Todd questioned the funds in Bed and Booze. McKeown explained the Bed and Booze budget. Martinisko moved, Johnson seconded to approve funding source for Outlaw Square as presented by Committee. Commissioner Todd asked about sponsorships. Lee Harstad and Bobby Rock, Deadwood Chamber, replied that the requests are still in process, and site visits have been scheduled. Roll Call: Aye-All. Motion carried. Harstad questioned money budgeted from the bed and booze, McKeown stated a written request asking for approved funds have to be approved by Commission, just like other Chamber request reimbursements.

REGULAR MEETING, JULY 15, 2019

Ordinance

Commissioner Martinisko asked for a correction. After discussion, Martinisko moved, Struble seconded to approve as amended second reading of Ordinance #1296 Amending Chapter 15.01 International Building Code. Roll Call: Aye-All. Motion carried.

Easement

Planning and Zoning Administrator Nelson Jr. stated easement is the old highway parcel between Highway 85 and Thunder Cove. Martinisko moved, Johnson seconded to allow Mayor to sign Permanent Access Easement with Steven and Kay French for parking and access. Roll Call: Aye-All. Motion carried.

Ordinance

Nelson Jr. explained the amendment corrects the construction hours to match noise ordinance. Martinisko moved, Struble seconded to approve first reading of Ordinance 1297 Amending Chapter 12.50 Staging Areas. Roll Call: Aye-All. Motion carried.

Contracts

Martinisko moved, Johnson seconded to allow Mayor to sign contract with Suez for water tank maintenance of 400,000 gallon McGovern Tank with financial commitments of: years 1-2 \$2,000.00; Years 3-8 \$24,770.00; Year 9 \$10,430.00, with first year due upon execution of contract. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow Mayor to sign contract with Suez for water tank maintenance of 500,000 gallon McGovern Tank 2 with financial commitments of: Years 1 \$2,000.00; Years 2-7 \$28,953.00, with first year due upon execution of contract. Roll Call: Aye-All. Motion carried.

Contract

Martinisko moved, Struble seconded to allow Fire Chief, Jason Rakow, to sign contract with South Dakota Department of Agriculture Wildland Fire Division to cooperate in fire prevention and suppression efforts, in pursuant to SD 41-20A and SDCL 1-24. Roll Call: Aye-All. Motion carried.

Contract

McKeown spoke about the server. Commission thanked McKeown and Kruzel for their time. Martinisko moved, Todd seconded to purchase new server, with installation, for City Hall from Golden West Technologies, in an amount of \$80,297.58. \$75,000.00 to be paid from Data Processing Budget, and remaining will be from Public Buildings. 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 matter per SDCL 1-25-2(1) with possible action.

ADJOURNMENT

Todd moved, Struble seconded to adjourn the regular session at 5:39 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), and personnel matter per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, August 5, 2019.

After coming out of executive session at 6:48 p.m. Martinisko moved, Johnson seconded to offer Robert Nelson, Jr. the Public Works Director position. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to post Planning and Zoning Administrator/City Planner position in house for 5 days and then official newspaper. Roll Call: Aye-All. Motion carried.

With there being no further business, at 6:52 p.m. Martinisko moved, Struble seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

REGULAR MEETING, JULY 15, 2019

Published once at the total approximate cost of _____

SPECIAL MEETING, JULY 24, 2019

The Special Meeting of the Deadwood City Commission convened on Wednesday, July 24, 2019 at 4:45 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Ruth Jr. called the meeting to order with the following members present: Department Heads McKeown, Nelson Jr., and Kruzel, and Commissioners Michael Johnson, Sharon Martinisko, and Charlie Struble. Commissioner Gary Todd was absent. All motions passed unanimously unless otherwise stated.

CONSENT

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

- A. Permission to hire Eddie Hanson as part-time trolley driver at \$11.42 per hour effective July 25, 2019.
- B. Make 2019 budgeted allocation to Deadwood Chamber of Commerce for Outlaw Square in the amount of \$70,000.00 from Bed and Booze Fund. (Will be done in multiple disbursements.)

PUBLIC HEARINGS

Bike Parking

Public hearing was opened at 4:47 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was present to answer any questions, hearing closed.

Martinisko moved, Struble seconded to allow the use of the Interpretive Lot for motorcycle parking Thursday, August 1 through Sunday, August 11, and allow motorcycle parking on Main Street from Franklin Hotel to Tin Lizzie Gaming Resort, northwest side only Friday, August 2 through Sunday, August 11, 2019 from 10:00 a.m. to 2:00 a.m. daily. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Dale Berg, Main Street Business Owner, asked Commission about sections 15.32.130 and 5.28.035 of Ordinances. Mayor Ruth said most are complaint driven so please call Planning and Zoning with issue or concerns. Commissioner Martinisko stated notice letters will be mailed out, and citations will be is issued at \$100.00 a day.

Commissioner Martinisko welcomed Bob Nelson Jr. on becoming the new Public Works Director.

ADJOURNMENT

Johnson moved, Struble seconded to adjourn the regular session at 4:52 p.m. The next regular meeting will be on Monday, August 5, 2019.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-073019	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	66.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						66.00
01-3605	JOHNSON, MICHAEL					
		I-073019	101-4111-427	TRAVEL TRVL REIMBS-ELEC.OFFICIAL TRNG	000000	184.76
01-3975	FIRST NATIONAL CREDIT C					
		I-07/26/19 CC KRUZEL	101-4111-426	SUPPLIES CITY HALL LUNCH MONTH END	000000	51.44
				DEPARTMENT 111	COMMISSION	TOTAL:
						236.20
01-2394	GUNDERSON, PALMER, NELS					
		I-94492	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,862.73
				DEPARTMENT 141	ATTORNEY	TOTAL:
						3,862.73
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/19	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.28
01-1171	A&B BUSINESS SOLUTIONS/					
		I-IN638628	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	95.47
01-3877	MUTUAL OF OMAHA					
		I-072319	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.46
				DEPARTMENT 142	FINANCE	TOTAL:
						3,345.21
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/30/19	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.75
		I-POWER 07/30/19	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.52
		I-POWER 07/30/19	101-4192-428	UTILITIES WELCOME SIGN JCT HWY 385 & CLI	000000	16.60
		I-POWER 07/30/19	101-4192-428	UTILITIES 1 MILLER STREET	000000	16.72
		I-POWER 07/30/19	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.42
		I-POWER 07/30/19	101-4192-428	UTILITIES WELCOME SIGN DEADWOOD HILL	000000	24.06
		I-POWER 07/30/19	101-4192-428	UTILITIES SAMPSON STREET PUMP	000000	19.00
		I-POWER 07/30/19	101-4192-428	UTILITIES PRESSURE REG STATION	000000	30.35
		I-POWER 07/30/19	101-4192-428	UTILITIES GAYVILLE PUMP	000000	15.00
		I-POWER 07/30/19	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	15.00
		I-POWER 07/30/19	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	136.16
		I-POWER 07/30/19	101-4192-428	UTILITIES 565 MAIN STREET LIGHTS	000000	25.76
		I-POWER 07/30/19	101-4192-428	UTILITIES 135 SHERMAN STREET LIGHTS	000000	47.61
		I-POWER 07/30/19	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,112.53
		I-POWER 07/30/19	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	24.86

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 07/30/19	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.54
		I-POWER 07/30/19	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	96.47
		I-POWER 07/30/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	597.80
		I-POWER 07/30/19	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	9.92
		I-POWER 07/30/19	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	39.49
		I-POWER 07/30/19	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	35.75
		I-POWER 07/30/19	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	421.71
		I-POWER 07/30/19	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	123.59
		I-POWER 07/30/19	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	17.29
		I-POWER 07/30/19	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	1,145.95
		I-POWER 07/30/19	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	15.00
		I-POWER 07/30/19	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	22.20
		I-POWER 07/30/19	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	43.86
		I-POWER 07/30/19	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	322.57
		I-POWER 07/30/19	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	63.74
		I-POWER 07/30/19	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 07/30/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	210.79
		I-POWER 07/30/19	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	31.37
		I-POWER 07/30/19	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 07/30/19	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	24.72
		I-POWER 07/30/19	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	32.27
		I-POWER 07/30/19	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	88.26
		I-POWER 07/30/19	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	23.58
		I-POWER 07/30/19	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	741.91
		I-POWER 07/30/19	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,346.67
		I-POWER 07/30/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	140.41
		I-POWER 07/30/19	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	16.60
		I-POWER 07/30/19	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	61.10
		I-POWER 07/30/19	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	25.40
		I-POWER 07/30/19	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	2,761.80
		I-POWER 07/30/19	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	25.64
		I-POWER 07/30/19	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	3,354.83
		I-POWER 07/30/19	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	25.76
		I-POWER 07/30/19	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.21
		I-POWER 07/30/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	606.47
		I-POWER 07/30/19	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	34.68
		I-POWER 07/30/19	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 07/30/19	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	445.33
		I-POWER 07/30/19	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	20.71
		I-POWER 07/30/19	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	87.76
		I-POWER 07/30/19	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,049.12
		I-POWER 07/30/19	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	21.81
		I-POWER 07/30/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	450.16
		I-POWER 07/30/19	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	63.18
		I-POWER 07/30/19	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,070.60
		I-POWER 07/30/19	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	38.45
		I-POWER 07/30/19	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	54.36
		I-POWER 07/30/19	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	231.03

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 07/30/19	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	28.29
		I-POWER 07/30/19	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	177.70
		I-POWER 07/30/19	101-4192-428	UTILITIES 5 SIEVER STREET	000000	521.29
		I-POWER 07/30/19	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	334.23
		I-POWER 07/30/19	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	914.68
		I-POWER 07/30/19	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	32.61
		I-POWER 07/30/19	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	31.13
		I-POWER 07/30/19	101-4192-428	UTILITIES REDWOOD TANK	000000	158.17
		I-POWER 07/30/19	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	15.00
		I-POWER 07/30/19	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	92.59
		I-POWER 07/30/19	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	9.92
		I-POWER 07/30/19	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	104.81
		I-POWER 07/30/19	101-4192-428	UTILITIES WATER HEAT TAPE	000000	15.00
		I-POWER 07/30/19	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	23.35
		I-POWER 07/30/19	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	36.85
		I-POWER 07/30/19	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	668.68
		I-POWER 07/30/19	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.69
		I-POWER 07/30/19	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	20.38
		I-POWER 07/30/19	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	27.70
		I-POWER 07/30/19	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	73.71
		I-POWER 07/30/19	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	25.53
		I-POWER 07/30/19	101-4192-428	UTILITIES 703 MAIN ST OUTLAW SQUARE	000000	155.68
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/19	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,372.58
01-0479	EPCO ENVIRONMENTAL PROD					
		I-65529	101-4192-426-04	SUPPLIES - CI CUSTOM PLEATED AIR FILTER/CITY	000000	20.74
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-353442	101-4192-422	PROFESSIONAL RE-ENABLE WIRELESS-REBOOT/PB	000000	53.13
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 07/24/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	91.10
		I-NAT GAS 07/24/19	101-4192-428-14	UTILITIES - S CITY SHOP	000000	33.14
		I-NAT GAS 07/24/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	56.90
		I-NAT GAS 07/24/19	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-NAT GAS 07/24/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	100.70
		I-NAT GAS 07/24/19	101-4192-428-13	UTILITIES - R REC CENTER	000000	1,702.72
		I-NAT GAS 07/24/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	66.20
		I-NAT GAS 07/24/19	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	19.55
		I-NAT GAS 07/24/19	101-4192-428-09	UTILITIES - H HARCC	000000	59.84
		I-NAT GAS 07/24/19	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	20.51
		I-NAT GAS 07/24/19	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	25.17
		I-NAT GAS 07/24/19	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	18.15
		I-NAT GAS 07/24/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	28.04
		I-NAT GAS 07/24/19	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	84.75
		I-NAT GAS 07/24/19	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	155.94

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-1906-026764	101-4192-425-11	REPAIRS - PAR BOTTLE-GASKET-FLANGE-CAPS/PARK	000000	62.41
		I-1906-026904	101-4192-426-13	SUPPLIES - RE TIDE PODS DETERGENT/REC CENTER	000000	20.99
		I-1906-026967	101-4192-425-11	REPAIRS - PAR PVC CLOSET FLANGE/PARKS	000000	9.00
		I-1906-027186	101-4192-425-06	REPAIRS - DAY CAULK-FASTENRES-HINGE/GRANDST	000000	13.29
		I-1906-027259	101-4192-425-04	REPAIRS - CIT WHITE FLEX TAPE/CITY HALL	000000	13.49
		I-1907-027880	101-4192-425-21	REPAIRS - WEL RD BR WP CVR 1/2 CUT/WELCOME C	000000	7.99
		I-1907-028023	101-4192-425-13	REPAIRS - REC CAONECTOR-BATTERY-BRKR/REC	000000	107.00
		I-1907-028250	101-4192-426-13	SUPPLIES - RE PACKOUT ORGANIZER/REC CENTER	000000	241.75
		I-1907-028378	101-4192-425-13	REPAIRS - REC SUMP PUMP-PICK AX-HEX KEY/REC	000000	192.33
		I-1907-029081	101-4192-426-14	SUPPLIES - ST FURNACE FILTER-NITRI GLOVES/SH	000000	49.97
		I-1907-029550	101-4192-426	SUPPLIES MOUNT-DOUBLE STICK TAPE/PUB BL	000000	12.78
		I-1907-029613	101-4192-425-06	REPAIRS - DAY ENAMEL-BRUSH-DRIER/GRANDST	000000	60.96
		I-1907-029749	101-4192-426	SUPPLIES 24 PK SPRING WATER/PUB BLDGS	000000	6.99
		I-1907-030348	101-4192-425-13	REPAIRS - REC 2X6X10/REC CENTER	000000	9.49
		I-1907-030470	101-4192-425-13	REPAIRS - REC FASTENERS/REC CENTER	000000	4.57
		I-1907-030507	101-4192-425-13	REPAIRS - REC HOSE-SUMP PUMP-HEX/REC CENTER	000000	151.76
		I-1907-030632	101-4192-426-07	SUPPLIES - FI THREAD ROD-PLEATED FILTER/FIRE	000000	22.45
		I-1907-030694	101-4192-425-22	REPAIRS - MT. 2X8 SIGNS-MEN-WOMEN/MM	000000	15.98
		I-1907-030997	101-4192-425-06	REPAIRS - DAY PAINT BRUSH-SOLID STAIN/GRANDS	000000	97.96
		I-1907-031484	101-4192-426-06	SUPPLIES - DA SCREW CABINET/GRANDSTANDS	000000	33.98
		I-1907-031706	101-4192-426-06	SUPPLIES - DA (4) KEY SINGLE CUT/GRANDSTANDS	000000	7.96
		I-1907-031709	101-4192-425-06	REPAIRS - DAY TREATED PLYWOOD/GRANDSTANDS	000000	55.99
		I-1907-031752	101-4192-425-13	REPAIRS - REC GRAB HOOK-G30 CHAIN/REC CENTER	000000	47.75
		I-1907-031835	101-4192-425-13	REPAIRS - REC LED EXIT COMBO LIGHT/REC CENTE	000000	112.03
		I-1907-031976	101-4192-425-06	REPAIRS - DAY NARROW WRAP LIGHT/GRANDSTANDS	000000	54.99
		I-1907-031977	101-4192-425-06	REPAIRS - DAY KEYED HASP LOCK/GRANDSTANDS	000000	11.99
		I-1907-031980	101-4192-426	SUPPLIES DYMO LABELS/PUB BLDGS	000000	29.97
		I-1907-032313	101-4192-426-13	SUPPLIES - RE PLIERS-SCREWDRVR-SQEG/REC	000000	69.96
01-0619	TWILIGHT FIRST AID & SA					
		I-26480	101-4192-426-10	SUPPLIES - LI OINTMENTS-TABLETS-SPRAY/LIBR	000000	102.74
		I-26482	101-4192-426	SUPPLIES ELECTROLYTE TABLETS/PUB BLDG	000000	19.90
01-0684	NORTHWEST PIPE FITTINGS					
		I-1266988	101-4192-425-13	REPAIRS - REC 4-5 150# BOLT NUT SETS/REC CEN	000000	48.69
01-0782	JACOBS PRECISION WELDIN					
		I-26062	101-4192-425-06	REPAIRS - DAY (2) POST BRACKETS FABRICATED/G	000000	98.17
		I-26085	101-4192-426-06	SUPPLIES - DA 1 1/4X1 1/4 ANGLE 2@20/GRANDST	000000	48.00
01-1098	HILLYARD/SIOUX FALLS					
		I-603510466	101-4192-426-21	SUPPLIES - WE FLOOR MOP-FINISH MOPS/WELCOME	000000	241.20
01-1148	KNECHT HOME CENTER, INC					
		C-259877	101-4192-425-06	REPAIRS - DAY WOOD SCREWS WHITE/GRANDSTANDS	000000	16.45-
		I-3561491	101-4192-425-06	REPAIRS - DAY LOG BLDR-LOG JAM-FOAM/GRANDSTA	000000	55.93
		I-3570424	101-4192-425-06	REPAIRS - DAY WOODSCREWS-SEALNT-LAG/GRANDST	000000	68.33
		I-3570496	101-4192-425-06	REPAIRS - DAY WHITE SELF PIERCING SCREW/GRAN	000000	11.50

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN					
	I-SERVALL	06/27/19	101-4192-426-04	SUPPLIES - CI CITY HALL - 0209728	000000	171.52
	I-SERVALL	06/27/19	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0209730	000000	60.09
	I-SERVALL	06/27/19	101-4192-426-08	SUPPLIES - HI HISTORY / 0209729	000000	71.53
	I-SERVALL	06/27/19	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
	I-SERVALL	06/27/19	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0209725	000000	38.85
	I-SERVALL	06/27/19	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0209726	000000	130.12
	I-SERVALL	07/11/19	101-4192-426-04	SUPPLIES - CI CITY HALL - 0215290	000000	180.08
	I-SERVALL	07/11/19	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0215293	000000	60.09
	I-SERVALL	07/11/19	101-4192-426-08	SUPPLIES - HI HISTORY / 0215291	000000	75.10
	I-SERVALL	07/11/19	101-4192-426-10	SUPPLIES - LI LIBRARY / 0215292	000000	31.70
	I-SERVALL	07/11/19	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0215287	000000	40.79
	I-SERVALL	07/11/19	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0215288	000000	136.61
	I-SERVALL	07/25/19	101-4192-426-04	SUPPLIES - CI CITY HALL - 0221538	000000	180.08
	I-SERVALL	07/25/19	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0221540	000000	60.09
	I-SERVALL	07/25/19	101-4192-426-08	SUPPLIES - HI HISTORY / 0221539	000000	75.10
	I-SERVALL	07/25/19	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
	I-SERVALL	07/25/19	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0221535	000000	40.79
	I-SERVALL	07/25/19	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0221536	000000	136.61
01-1827	MS MAIL & MARKETING					
	I-10889		101-4192-426	SUPPLIES PRINTING TIME SHEETS - PUB BLD	000000	440.00
01-3060	QUIK SIGNS					
	I-27420		101-4192-426-06	SUPPLIES - DA DBL SIDE SIGNS ON ALUM-NUDO/GR	000000	438.74
	I-27426		101-4192-426-06	SUPPLIES - DA LAMINATE SIGN MAGNETIC SHT/GRA	000000	97.54
01-3342	RASMUSSEN MECHANICAL SE					
	I-SRV064825		101-4192-425-02	REPAIRS - ADA BEARING-GASKET-BODY KIT/AD MUS	000000	2,189.67
01-3421	S AND C CLEANERS					
	I-07/19/19 #103		101-4192-422-13	PROFESSIONAL JULY CLEANING REC CENTER/PB	000000	2,533.00
	I-07/19/19 #103 STR		101-4192-422-11	PROFESSIONAL JULY CLEANING/PARKS	000000	750.00
	I-07/19/19 #103 STR		101-4192-422-14	PROFESSIONAL JULY CLEANING/STREETS	000000	750.00
	I-07/19/19 #137		101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00
	I-07/19/19 #137		101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
	I-07/19/19 INV#127		101-4192-422-21	PROFESSIONAL JULY CLEANING/WELCOME CENTER	000000	1,740.00
	I-07/23/19 INV#229		101-4192-422	PROFESSIONAL TOURNEY-CIRCUS-RODEO/PB	000000	3,340.00
01-3506	ALSCO					
	I-LCAS1279645		101-4192-426-21	SUPPLIES - WE MATS/REC CENTER	000000	47.45
	I-LCAS1282380		101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	47.45
	I-LCAS1285104		101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	47.45
01-3838	VAST BROADBAND					
	I-TELEPHONE	07/16/19	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	291.80
	I-TELEPHONE	07/16/19	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.14
	I-TELEPHONE	07/16/19	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.66
	I-TELEPHONE	07/16/19	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND			continued		
		I-TELEPHONE 07/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	226.86
		I-TELEPHONE 07/16/19	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 07/16/19	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.81
		I-TELEPHONE 07/16/19	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	136.34
		I-TELEPHONE 07/16/19	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-TELEPHONE 07/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,347.26
01-3877	MUTUAL OF OMAHA					
		I-072319	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	12.38
01-3896	EAGLE ENTERPRISES, LLC					
		I-22382	101-4192-426	SUPPLIES (75) 18W T8 LED LAMPS/PUB BLDG	000000	825.00
01-3975	FIRST NATIONAL CREDIT C					
		I-07/26/19 CC KRUZEL	101-4192-426-04	SUPPLIES - CI IPAD KEYBOARD	000000	74.54
		I-07/26/19 CC KRUZEL	101-4192-426-04	SUPPLIES - CI PVC MESH LAUNDRY BAG	000000	12.49
		I-07/26/19 CC KRUZEL	101-4192-426-04	SUPPLIES - CI EBAY PURCHASE	000000	0.81
		I-07/26/19 CC KRUZEL	101-4192-426-06	SUPPLIES - DA 16 FT HORSE PANELS	000000	149.98
		I-07/26/19 CC KRUZEL	101-4192-426-06	SUPPLIES - DA 16 FT HORSE PANELS RETURN	000000	22.20
		I-07/26/19 CC KRUZEL	101-4192-426-04	SUPPLIES - CI REFRIGERATOR	000000	425.00
		I-07/26/19 CC KRUZEL	101-4192-425-13	REPAIRS - REC DYSON SOLEPLATE WHEEL KIT	000000	10.64
01-3977	ACE HARDWARE OF LEAD					
		I-013207	101-4192-425-13	REPAIRS - REC UTILITY TOTE BLK-YELLOW/REC CE	000000	23.98
		I-013380	101-4192-425-13	REPAIRS - REC VACUUM DUO CLN SLIM UPRI/REC	000000	239.99
01-4057	VIEHAUSER ENTERPRISES,					
		I-23632	101-4192-425-06	REPAIRS - DAY TWIN KEY-PADLOCK-CYLINDER/GRAN	000000	57.49
		I-23701	101-4192-426-04	SUPPLIES - CI (3) ASSA KEY TWIN 140/CITY HAL	000000	42.00
01-4381	ARMOUR ROOFING & CONSTR					
		I-151A	101-4192-425-06	REPAIRS - DAY BALANCE DUE FOR ROOFS/TICKET	000000	1,237.50
		I-151A	101-4192-425-22	REPAIRS - MT. BALANCE DUE FOR ROOFS/MM	000000	6,435.00
		I-151A	101-4192-425-19	REPAIRS - GAT BALANCE DUE FOR ROOFS/GATEWAY	000000	4,380.00
		I-151A	101-4192-425-23	REPAIRS - WAT BALANCE DUE FOR ROOFS/DAKOTA	000000	780.00
		I-151A	101-4192-425-01	REPAIRS - ADA BALANCE DUE FOR ROOFS/ADAMS HO	000000	4,818.00
		I-151A	101-4192-425-23	REPAIRS - WAT BALANCE DUE FOR ROOFS/255 MAIN	000000	780.00
		I-151A	101-4192-425-23	REPAIRS - WAT BALANCE DUE FOR ROOFS/119 DENV	000000	1,755.00
		I-151A	101-4192-425-23	REPAIRS - WAT BALANCE DUE FOR ROOFS/67 DUNLA	000000	1,170.00
		I-151A	101-4192-425-23	REPAIRS - WAT BALANCE DUE FOR ROOFS/50 PLEAS	000000	292.50
		I-153A	101-4192-425-23	REPAIRS - WAT BALANCE DUE ON ROOF/13 CRESCEN	000000	780.00
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	76,322.03
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-266629	101-4193-422	PROFESSIONAL ANNUAL SOFTWARE MAINTENANCE	000000	15,137.08

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 193 COMPUTER SERVICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	I-354094	101-4193-434	MACHINERY/EQU REPLACEMENT HDD FOR P2000	000000	601.50
01-4532	GOVOFFICE	I-INV518	101-4193-422	PROFESSIONAL WEBSITE HOSTING FEE - 2019	000000	550.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	16,288.58
01-0290	THOMSON REUTERS - WEST	I-840637882	101-4210-422	PROFESSIONAL SUBSCRIPTION-CODIFIED LAW/ PD	000000	219.26
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,198.24
01-0467	CULLIGAN OF THE BLACK H	I-0007688	101-4210-424	RENTALS BOTTLED WATER, CUPS - POLICE	000000	37.50
01-1725	QUILL CORPORATION	I-8771314	101-4210-426	SUPPLIES TONER,COPY PAPER,MARKERS-POLIC	000000	151.45
01-1740	STREICHER'S	I-I1377980	101-4210-426	SUPPLIES .223 BALL AMMO - POLICE	000000	790.00
		I-I1377983	101-4210-426	SUPPLIES 9MM AMMO - POLICE	000000	740.00
01-3855	PAPOUSEK, SONYA	I-051419	101-4210-427	TRAVEL REIMBS. FUEL EXPENSE - PIERRE	000000	26.00
		I-062119	101-4210-427	TRAVEL REIMBS.FUEL EXPENSE - PIERE	000000	35.00
01-3877	MUTUAL OF OMAHA	I-072319	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	79.20
01-3975	FIRST NATIONAL CREDIT C	I-07/26/19 CC GREEN	101-4210-426	SUPPLIES UNIFORMS AND POLOS/POLICE	000000	967.60
				DEPARTMENT 210 POLICE	TOTAL:	19,244.25
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,109.93
01-0578	TWIN CITY HARDWARE & LU	I-1906-027292	101-4221-425	REPAIRS TUBING CUTTER - FIRE DEPT	000000	17.99
		I-1907-030239	101-4221-426	SUPPLIES BATTERIES - FIRE DEPT	000000	20.48
		I-1907-031430	101-4221-426	SUPPLIES CHAIN OIL, CYCLE OIL -FIRE DPT	000000	23.36
		I-1907-032105	101-4221-425	REPAIRS FASTENERS, FUSE - FIRE DEPT	000000	5.08
01-0594	SPEARFISH ALTERNATOR &	I-009037	101-4221-425	REPAIRS PUMP MOTOR FOR FIRE TRUCK	000000	95.00

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A&B BUSINESS SOLUTIONS/ I-IN637779		101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	57.29
01-1757	HAWKI, KEN I- 071119		101-4221-426	SUPPLIES REIMBS-AMMO BOX METAL/FIRE DPT	000000	34.06
01-2473	SD DEPT. OF CORRECTIONS I-C18D0012		101-4221-422	PROFESSIONAL FIRE SUPPRESSION/FIREWISE	000000	466.65
01-2594	DEADWOOD FIRE DEPARTMEN I-July 2019		101-4221-422	PROFESSIONAL STAFFING - DAYS OF '76	000000	1,031.58
01-3531	RAKOW, JASON I-072319		101-4221-422	PROFESSIONAL CITY COMMISSION MGTs/APR-JUN	000000	150.00
01-3877	MUTUAL OF OMAHA I-072319		101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3913	HEIMAN FIRE EQUIPMENT I-0881109-IN		101-4221-425	REPAIRS TAIL GASKETS - FIRE DEPT	000000	85.11
01-4533	INFINITY DIESEL INC. I-000003125 I-000004303		101-4221-425 101-4221-425	REPAIRS REPAIR WATER PUMP MTR/FIRE TRK REPAIRS REPAIR OF PUMP ENGINE-FIRE TRK	000000 000000	1,247.52 1,045.79
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 5,393.06
01-0433	WELLMARK BLUE CROSS BLU I-08/01/19		101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,027.74
01-1003	VERIZON WIRELESS I-9833837902		101-4232-422	PROFESSIONAL ON CALL PHONES-TABLET/BLDG INS	000000	26.97
01-1171	A&B BUSINESS SOLUTIONS/ I-IN637782		101-4232-426	SUPPLIES CONTRACT BASE RATE/BLDG INS	000000	46.29
01-1191	UMENTHUM, KEITH I-478965		101-4232-422	PROFESSIONAL (7) ROOFING INSPECTIONS/ BLDG	000000	350.00
01-2243	MOHR, TRENT I-SDBOA 07/18/19		101-4232-427	TRAVEL SDBOA TRANING IN PIERRE/BLDG I	000000	34.00
01-3877	MUTUAL OF OMAHA I-072319		101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.94
01-3975	FIRST NATIONAL CREDIT C I-07/26/19 CC MOHR I-07/26/19 CC MOHR		101-4232-426 101-4232-426	SUPPLIES CODE COUNCIL MATERIALS SUPPLIES FILE FOLDERS & FILE LABELS	000000 000000	221.00 54.09
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,765.03

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0365	ADAMS - ISC	I-12020186A	101-4310-425	REPAIRS SHIPPING FOR BOOM TRUCK/STRTS	000000	90.88
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,243.02
01-0547	M&M SANITATION	I-40072	101-4310-425	REPAIRS CAMERA CHARLES TO RAMP/STRTS	000000	200.00
01-0561	SD ONE CALL	I-SD19-1501	101-4310-422	PROFESSIONAL LOCATE MSGS-FAX/STRTS	000000	24.64
01-0575	SOUTHSIDE OIL	I-093815	101-4310-426	SUPPLIES FUEL 5500 GALLONS/STREETS	000000	13,640.00
01-0578	TWIN CITY HARDWARE & LU	C-1907-028933	101-4310-426	SUPPLIES MALE HOSE END/STREETS	000000	3.00-
		I-1906-026988	101-4310-426	SUPPLIES COMBINATION HEX KEY/STREETS	000000	11.99
		I-1906-027235	101-4310-426	SUPPLIES PACKAGE WRAP/STREETS	000000	29.99
		I-1906-027253	101-4310-425	REPAIRS (18) FASTENERS/STREETS	000000	71.82
		I-1907-027937	101-4310-426	SUPPLIES PUSH BROOM-STRIPING PAINT/STRT	000000	362.51
		I-1907-028155	101-4310-426	SUPPLIES COUPLING-PIPE-TUBING/STREETS	000000	116.96
		I-1907-028217	101-4310-426	SUPPLIES EPOXY-LATHE-CONCRETE/STREETS	000000	30.97
		I-1907-028806	101-4310-426	SUPPLIES PAINT-HANDLE-GORILLA TAPE/STRT	000000	139.33
		I-1907-028920	101-4310-426	SUPPLIES HOSE WASHER-CULTIVATOR-FORK/ST	000000	85.45
		I-1907-029021	101-4310-426	SUPPLIES CONSTRUCT TAGS/STREETS	000000	25.98
		I-1907-029060	101-4310-426	SUPPLIES COUPLER-SLOTTED PIPE/STREETS	000000	32.29
		I-1907-029521	101-4310-426	SUPPLIES FASTENERS-NUTSETTER/STREETS	000000	7.73
		I-1907-030594	101-4310-426	SUPPLIES MIRROR-POLE-TAPE-BATTERY/STRTS	000000	101.94
		I-1907-031049	101-4310-426	SUPPLIES BRACKET-TERMINAL-BATTERY/STRTS	000000	30.94
		I-1907-031448	101-4310-426	SUPPLIES BATTERIES-ADAPTER/STREETS	000000	229.98
		I-1907-031704	101-4310-426	SUPPLIES MTN DISTILLED WATER/STRTS	000000	21.48
		I-1907-032049	101-4310-426	SUPPLIES MARKING-STRIPING PAINTS/STRTS	000000	102.37
01-0619	TWILIGHT FIRST AID & SA	I-26479	101-4310-426	SUPPLIES TABLETS-OINTMENT-GLV-TOWEL/STR	000000	162.02
01-0677	LAWSON PRODUCTS, INC.	I-9306839403	101-4310-426	SUPPLIES (50) FASTENERS/STREETS	000000	167.31
01-0782	JACOBS PRECISION WELDIN	I-26101	101-4310-425	REPAIRS MODIFY FUEL TANK/STREETS	000000	531.48
01-1003	VERIZON WIRELESS	I-9833837902	101-4310-422	PROFESSIONAL ON CALL PHONES-TABLET/STRTS	000000	26.69
01-1171	A&B BUSINESS SOLUTIONS/	I-IN637782	101-4310-426	SUPPLIES CONTRACT BASE RATE/STREETS	000000	46.29

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1810615	101-4310-426	SUPPLIES GREASE-SHOVELS-BROOM-SWEG/ST	000000	1,073.00
		I-1810615-A	101-4310-426	SUPPLIES ADJ WRENCH SET-HOLE SAW KIT/ST	000000	1,177.31
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0557950	101-4310-425	REPAIRS COUPLING-RING-HOSE-SEAL/STRTS	000000	208.39
		I-06PS0557951	101-4310-425	REPAIRS COUPLING-HOSE-SEAL-ORING/STRTS	000000	213.51
		I-06W00171084	101-4310-425	REPAIRS REPAIRS TO BRAKES AND A/C/STRT	000000	1,024.47
01-1406	STRETCH'S GLASS & CUSTO					
		I-I027824	101-4310-426	SUPPLIES (2) CONVEX 30" LRG MIRRORS/ST	000000	650.13
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-21645	101-4310-425	REPAIRS REPAIR TO PUMP PROGRAM/STRTS	000000	105.18
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-032939	101-4310-426	SUPPLIES FABRICATED BOLLARD POSTS/STRTS	000000	4,498.88
01-2946	SUNSHINE TOWING					
		I-8355	101-4310-425	REPAIRS TOW BOOM TRUCK TO SHOP/STRTS	000000	200.00
		I-8414	101-4310-425	REPAIRS TOW BOOM TRUCK TO BUTLER/STRTS	000000	413.50
		I-8426	101-4310-425	REPAIRS INTL DUMP TRUCK TO BICKLES/STR	000000	304.00
01-3156	BRANDON INDUSTRIES INC.					
		I-152106	101-4310-426	SUPPLIES SIGNS LIBRARY HRS-RES PRKING/S	000000	691.00
01-3654	SPEARFISH AUTO SUPPLY					
		I-124598	101-4310-425	REPAIRS STYLE SQUARED STEEL MUD/STRTS	000000	53.99
01-3875	FMG ENGINEERING					
		I-29292	101-4310-433	IMPROVEMENTS FIELD-OFF SRVCS LOWER MAIN UTI	000000	2,740.76
01-3877	MUTUAL OF OMAHA					
		I-072319	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3895	AFFORDABLY CREATIVE ENG					
		I-182	101-4310-433-02	CIP - UPPER M PRO SRVCS - UPPER MAIN INTERSE	000000	3,680.00
		I-184	101-4310-433	IMPROVEMENTS PRO ENGIN SRVCS/LOWER MAIN UTI	000000	1,610.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22382	101-4310-426	SUPPLIES 110W LEAD AREA LI/STREETS	000000	250.00
01-3975	FIRST NATIONAL CREDIT C					
		I-07/26/19 CC MOHR	101-4310-426	SUPPLIES FINE POINT BL SHARPIES	000000	9.95
01-4517	STRAIGHT LINE STRIPING					
		I-1481	101-4310-425	REPAIRS CROSSWALK-CURB YELLOW-RED/STR	000000	2,210.20
01-4531	PROFESSIONAL PAVEMENT P					

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4531	PROFESSIONAL PAVEMENT P		continued			
		I-191831	101-4310-426	SUPPLIES TRAFFIC PAINT-WHITE-YELLOW/STR	000000	144.60
				DEPARTMENT 310 STREETS	TOTAL:	44,821.28
01-0798	WARNE CHEMICAL & EQUIPM					
		I-282116	101-4370-422	PROFESSIONAL APPLICATION OF WEED CONTROL/OA	000000	2,420.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	2,420.00
01-1047	TWIN CITY ANIMAL SHELTE					
		I-070519	101-4412-422	PROFESSIONAL 2019 SPAY/NEUTER FUNDS	000000	3,250.00
				DEPARTMENT 412 ANIMAL CONTROL	TOTAL:	3,250.00
01-0213	TRUGREEN CHEM-LAWN					
		I-106740091	101-4520-422	PROFESSIONAL LAWN SERVICE ROTARY PARK/PARKS	000000	79.92
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/19	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,561.07
01-0514	SIMON MATERIALS COMPANY					
		I-1544156	101-4520-426	SUPPLIES UNWASHED MAN SAND/PARKS	000000	117.70
01-0515	ROCKINGTREE LANDSCAPES					
		I-305689	101-4520-426	SUPPLIES (11) 4" ANM-(4) 2 CUFF BAG/PAR	000000	88.80
01-0518	BECK'S NURSERY INC					
		I-0020267	101-4520-426	SUPPLIES NINEBARK-PERRENIALS-MIX/PARKS	000000	88.75
01-0578	TWIN CITY HARDWARE & LU					
		I-1906-026774	101-4520-426	SUPPLIES GAS CAN-ANT KILL GRANULES/PARK	000000	22.98
		I-1906-026881	101-4520-426	SUPPLIES RLR COVER-PAINT-PAIL/PARKS	000000	82.91
		I-1906-027122	101-4520-426	SUPPLIES BOLT SNAP-BRAID BOLT/PARKS	000000	32.95
		I-1906-027299	101-4520-426	SUPPLIES CLEAR BS PAINT/PARKS	000000	45.99
		I-1907-029064	101-4520-425	REPAIRS (5) 2X12-16 TREATED/PARKS	000000	224.95
		I-1907-029329	101-4520-426	SUPPLIES OVERFLOW WASHER/PARKS	000000	4.49
		I-1907-029587	101-4520-426	SUPPLIES NITRILE GLOVES-GATORADE/PARKS	000000	8.78
		I-1907-030149	101-4520-426	SUPPLIES LAG SCREWS-ABRASIVE DISC/PARKS	000000	124.98
		I-1907-030237	101-4520-426	SUPPLIES LAG SCREWS/PARKS	000000	39.99
		I-1907-030303	101-4520-425	REPAIRS DRIL-SPADE BITS-TREATED 2X4/PR	000000	43.42
		I-1907-030355	101-4520-426	SUPPLIES SINGLE KEY CUT-RING ID KEY/PAR	000000	6.72
		I-1907-030456	101-4520-426	SUPPLIES PAINT-REBAR-CONC FORM TUBE/PAR	000000	79.46
		I-1907-030604	101-4520-426	SUPPLIES HIVIS CLOTHING VEST/PARKS	000000	42.94
		I-1907-030850	101-4520-425	REPAIRS 2X12X12 FIR/PARKS	000000	25.19
		I-1907-031700	101-4520-426	SUPPLIES ORNG FLOOR MARKING PAINT/PRKS	000000	14.98

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0578	TWIN CITY HARDWARE & LU	continued					
		I-1907-031783	101-4520-426	SUPPLIES	EXPEDITION CANOPY/PARKS	000000 129.99	
		I-1907-031830	101-4520-426	SUPPLIES	DEER & RABBIT REPL/PARKS	000000 19.99	
		I-1907-032020	101-4520-426	SUPPLIES	HD-LED CLAMP LAMP-11.5W LED/PR	000000 109.93	
		I-1907-032070	101-4520-426	SUPPLIES	(2) 8 PK FLY RIBBON/PARKS	000000 11.98	
		I-1907-032370	101-4520-425	REPAIRS	FENCEING ORDER/PARKS	000000 2,839.97	
01-0619	TWILIGHT FIRST AID & SA						
		I-26478	101-4520-426	SUPPLIES	ALLERGY RELIEF TABS/PARKS	000000 65.85	
01-0677	LAWSON PRODUCTS, INC.						
		I-9306839401	101-4520-425	REPAIRS	GEAR LUBE-FUSE-SCREWDRIVER/PKS	000000 308.74	
		I-9306839402	101-4520-426	SUPPLIES	HVY DTY RACK-DRAWER/PARKS	000000 187.16	
01-0782	JACOBS PRECISION WELDIN						
		I-26049	101-4520-425	REPAIRS	REPAIR PLAYGROUND EQUIP/PARKS	000000 202.50	
01-1003	VERIZON WIRELESS						
		I-9833837902	101-4520-422	PROFESSIONAL	ON CALL PHONES-TABLET/PARKS	000000 26.69	
01-1731	WHEELER LUMBER OPERATIO						
		I-1340-032939	101-4520-426	SUPPLIES	FABRICATED BOLLARD POSTS/PARKS	000000 4,000.00	
01-1765	JENNER EQUIPMENT						
		I-ES14973	101-4520-434	MACHINERY/EQU	KUBOTA SER#51509 RTV-X1100CWL	000000 18,889.94	
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1373232	101-4520-426	SUPPLIES	OIL-EARMUFFS-TRIMMER LINE/PRKS	000000 247.77	
01-1948	HAUFF MID-AMERICA SPORT						
		I-56195	101-4520-426	SUPPLIES	PITCH PLATE-HOME PLATE-SCR/PRK	000000 564.26	
01-3836	MID-AMERICAN RESEARCH C						
		I-0667324-IN	101-4520-426	SUPPLIES	GLOVES-HORNET KILLER/PARKS	000000 449.67	
01-3877	MUTUAL OF OMAHA						
		I-072319	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000 31.35	
01-3951	MCGRATH, RHONDA						
		I-07/17/19 AMAZON	101-4520-426	SUPPLIES	WIRELESS SMART HOME CAM/PRKS	000000 27.15	
01-3975	FIRST NATIONAL CREDIT C						
		I-07/26/19 CC MOHR	101-4520-426	SUPPLIES	SECURITY EQUIPMENT	000000 248.86	
01-4487	DONARSKI LAWN CARE & LAN						
		I-10243	101-4520-433-05	CIP WHITEWOOD	WHITEWOOD CRK CLEANUP/FLOODING	000000 20,000.00	
01-4528	GAGE'S GARDENS						
		I-07-15-19 GRASS	101-4520-426	SUPPLIES	(3) 1 GAL GRASS/PARKS	000000 38.85	
					DEPARTMENT 520 PARKS	TOTAL: 54,137.62	

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0382	ARLETH LAND SURVEYING L	I-2221	101-4640-422	PROFESSIONAL MARKING CITY PROP.-FREMONT ST.	000000	350.00
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,027.74
01-1786	PETTY CASH/HISTORIC PRE	I-072419	101-4640-426	SUPPLIES PETTY CASH REIMBURSE JULY 2019	000000	90.00
01-3877	MUTUAL OF OMAHA	I-072319	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 1,472.69
FUND 101 GENERAL FUND						TOTAL: 232,624.68

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-073019	206-4550-434	BOOKS, MAPS A SUBSCRIPTION -1 YR - LIBRARY	000000	108.45
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,581.98
01-0553	MONTANA DAKOTA UTILITIE	D-68250010003JULY19	206-4550-428	UTILITIES NATURAL GAS/LIBRARY-6/21-7/23	000000	34.97
01-1171	A&B BUSINESS SOLUTIONS/	I-IN638724	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	49.14
01-1562	MIDWEST TAPE	I-97622271	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	22.49
		I-97627410	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	22.49
		I-97635494	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	67.47
		I-97668540	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY	000000	29.99
01-1911	EMERY-PRATT COMPANY	I-626269	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY	000000	11.04
01-3877	MUTUAL OF OMAHA	I-072319	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
					DEPARTMENT 550 LIBRARY	TOTAL: 1,937.92
					FUND 206 LIBRARY FUND	TOTAL: 1,937.92

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.24
01-0545	LYNN'S DAKOTA MART	I-0097	209-4510-426	SUPPLIES (4) COFFEE/REC CENTER	000000	42.16
01-0578	TWIN CITY HARDWARE & LU	I-1906-026815	209-4510-426	SUPPLIES SPRAY BOTTLE-VINEGAR/REC CENTE	000000	10.47
		I-1906-026880	209-4510-426	SUPPLIES (6) THERMAL ROLLS-XHOSE/REC CE	000000	46.01
		I-1907-028345	209-4510-426	SUPPLIES (2) MAGICARD DYE FILM/REC CENT	000000	199.98
01-0619	TWILIGHT FIRST AID & SA	I-26546	209-4510-426	SUPPLIES ICE PACKS-TABLETS-AMPULES/REC	000000	136.88
01-1725	QUILL CORPORATION	I-8561214	209-4510-426	SUPPLIES (2) BL INK CARTRIDGES/REC CENT	000000	89.98
01-1827	MS MAIL & MARKETING	I-10873	209-4510-426	SUPPLIES TRI-FOLD BROCHURES-CARDS/REC	000000	220.00
01-2645	HAWKINS INC	I-4542717	209-4510-426	SUPPLIES DELDRUM-AZONE-ACID/REC CENTER	000000	1,038.05
01-2889	ATCO INTERNATIONAL	I-I0533082	209-4510-426	SUPPLIES HANDI-SAN/REC CENTER	000000	100.50
01-3506	ALSCO	I-LCAS1283695	209-4510-426	SUPPLIES MATS/REC CENTER	000000	125.65
		I-LCAS1286459	209-4510-426	SUPPLIES MATS/REC CENTER	000000	125.65
01-3648	NETWORK SERVICES COMPAN	I-602443-0	209-4510-426	SUPPLIES DISF-PEROXIDE CLNRS/REC CENTER	000000	377.56
		I-606698-0	209-4510-426	SUPPLIES TOWEL-FACIAL TISSUE/REC CENTER	000000	52.56
		I-606699-0	209-4510-426	SUPPLIES TISSUE-AEROSOL-BODY SHAMPOO/RE	000000	514.48
01-3877	MUTUAL OF OMAHA	I-072319	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-3975	FIRST NATIONAL CREDIT C	I-07/26/19 CC MOHR	209-4510-426	SUPPLIES POINT OF SALE THERMAL PAPER	000000	21.79
		I-07/26/19 CC TRIDLE	209-4510-426	SUPPLIES RAPID SPA/REC CENTER	000000	6.06
					DEPARTMENT 510 REC CENTER	TOTAL: 3,666.97
01-0475	DEADWOOD CHAMBER & VISI	I-073119	209-4980-422	PROFESSIONAL B&B BILL LIST TO 8/5/19	000000	4,050.00
		I-073119-A	209-4980-422	PROFESSIONAL OUTLAW SQUARE - DRAW 1 OF 2	000000	39,433.44

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 980 SPECIAL EVENTS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE	I-163-19	209-4980-429	OTHER AUGUST 2019	000000	20,000.00
01-1441	DAYS OF '76, INC.	I-070819-A	209-4980-429	OTHER ALLOCATION 2019	000000	10,000.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	73,483.44
FUND 209 BED & BOOZE FUND					TOTAL:	77,150.41

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-073119	212-4630-423	MARKETING OUTLAW SQUARE	000000	25,000.00
01-2942	FIRST GOLD HOTEL	I-073119	212-4630-423	MARKETING 3 WHEELER EVENT/2ND HALF	000000	6,500.00
01-3602	DEADWOOD GAMING ASSOCIA	I-073119	212-4630-422	PROFESSIONAL BID#8 CONTRIBUTION	000000	10,000.00
		I-073119-A	212-4630-423	MARKETING 2019 FAIRS/PUBLIC RELATIONS	000000	5,000.00
DEPARTMENT 630 BID 8					TOTAL:	46,500.00

FUND 212 BID #8 (Business Improve) TOTAL:						46,500.00

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-073119	213-4630-423	MARKETING	BID 1-6 BILL LIST TO 8/5/19	000000 52,110.00
					DEPARTMENT 630	BID TOTAL: 52,110.00
					FUND 213	BID #1-6 (Business Imprv)TOTAL: 52,110.00

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0475	DEADWOOD CHAMBER & VISI						
		I-072219	215-4572-210	VISITOR MGMT MARKETING	000000	37,605.76	
		I-072219	215-4572-235	VISITOR MGMT ADVOCACY	000000	983.25	
01-4007	SPLIT ROCK STUDIOS						
		I-4261	215-4572-235	VISITOR MGMT HISTORY & INFO CTR PROJECT	000000	29,250.00	
01-4524	YOUNG, GILBERT JR.						
		I-072219	215-4572-235	VISITOR MGMT ROOSEVELT REDEDICATION	000000	568.00	
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL:	68,407.01
01-0578	TWIN CITY HARDWARE & LU						
		I-1907-031036	215-4573-335	HIST. INTERP. PALLET - ARCHIVES	000000	4.99	
01-1495	GAYLORD BROS.						
		I-2609471	215-4573-335	HIST. INTERP. BARRIER BOARD	000000	162.41	
01-3523	CHRONICLE OF THE OLD WE						
		I-072219	215-4573-325	HIST. INTERP. SUBSCRIPTION RENEWAL	000000	30.00	
01-4522	FAIRBURY PUBLIC LIBRARY						
		I-072219	215-4573-335	HIST. INTERP. MICROFILM	000000	5.00	
DEPARTMENT 573 HP HISTORIC INTERPRETATIOT						TOTAL:	202.40
01-0039	SD STATE HISTORICAL SOC						
		I-HP2019-01	215-4576-640	PROFES. SERV. 2020 FY FUNDING	000000	59,500.00	
01-2394	GUNDERSON, PALMER, NELS						
		I-94492	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	600.00	
01-4496	ROBERT THOMAS CPA, LLC						
		I-201966	215-4576-600	PROFES. SERV. CONSULTING SVCS.-12/15 BOND	000000	2,000.00	
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL:	62,100.00
01-3318	PL CARPENTRY & ASSOCIAT						
		I-072419-1	215-4577-735	CAPITAL ASSET STAIRCASE & LANDING RODEO GR	000000	8,968.34	
		I-072419-2	215-4577-735	CAPITAL ASSET ADA RODEO GROUNDS	000000	881.66	
01-3709	ABSOLUTE LOG HOMES AND						
		I-6586	215-4577-735	CAPITAL ASSET LOGS/DOWEL	000000	951.62	
01-3975	FIRST NATIONAL CREDIT C						
		I-07/26/19 CC KRUZEL	215-4577-775	CAPITAL ASSET STRAIGHT TALK HOTSPOT	000000	42.60	

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3975	FIRST NATIONAL CREDIT C		continued			
	I-CC KUCHENBECK	7/19	215-4577-715	CAPITAL ASSET PEOPLE TRAFFIC COUNTERS	000000	585.75
	I-CC KUCHENBECK	7/19	215-4577-750	CAPITAL ASSET SMOKER'S STACK	000000	261.00
	I-CC KUCHENBECK	7/19	215-4577-750	CAPITAL ASSET CIGARETTE RECEPTACLE	000000	107.63
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		11,798.60

01-0433	WELLMARK BLUE CROSS BLU					
	I-08/01/19		215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,856.86
01-3223	QUICK TROPHY, LLC					
	I-97857		215-4641-426	SUPPLIES ENGRAVED NAME TAG/DESK NAME PL	000000	48.96
	I-97902		215-4641-426	SUPPLIES ENGRAVED NAME TAG	000000	19.17
	I-98137		215-4641-426	SUPPLIES DESK NAME PLATE	000000	26.67
01-3314	CENTURY BUSINESS PRODUCE					
	I-478027		215-4641-428	UTILITIES 06/09-07/08/2019 CONTRACT	000000	306.87
01-3558	DEADWOOD HISTORY, INC.					
	I-32305		215-4641-423	PUBLISHING JACK MCCALL AD - BHP	000000	122.50
01-3838	VAST BROADBAND					
	I-072219		215-4641-428	UTILITIES 07/20-08/19 TELEPHONE/INTERNET	000000	141.28
01-3877	MUTUAL OF OMAHA					
	I-072319		215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-3975	FIRST NATIONAL CREDIT C					
	I-CC KUCHENBECK	7/19	215-4641-427	TRAVEL LODGING - BROOKINGS	000000	192.00
	I-CC KUCHENBECK	7/19	215-4641-426	SUPPLIES VESTS	000000	105.10
	I-CC KUCHENBECK	7/19	215-4641-426	SUPPLIES HARD HAT	000000	154.00
01-4452	KTM DESIGN SOLUTIONS IN					
	I-KTM-180719		215-4641-422	PROFESSIONAL 227 WILLIAMS PROJECT	000000	1,050.02
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	6,038.28

	FUND	215	HISTORIC PRESERVATION	TOTAL:		148,546.29

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4119	MAYNARD, DESTINY AND BR	I-315	216-1310	DUE FROM OTHE WORK DONE 4 HARRISON	000000	3,726.02
01-4520	IVERSON CONSTRUCTION, I	I-2715	216-1310	DUE FROM OTHE WORK DONE 422 WILLIAMS	000000	10,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						13,726.02
01-1148	KNECHT HOME CENTER, INC	I-18009645	216-4653-962-04	SIDING GRANT 74 VAN BUREN - FASNACHT	000000	40.96
		I-3573552	216-4653-962-03	WINDOWS GRANT 124 CHARLES - TRUCANO	000000	12,613.92
01-1162	SPEIRS, MARK	I-950140	216-4653-962-03	WINDOWS GRANT 476 WILLIAMS - SPEIRS	000000	1,884.00
01-1483	KNECHT HOME CENTER	I-3291300	216-4653-962-04	SIDING GRANT 25 JACKSON - LAWLER	000000	32.59
		I-3534909	216-4653-962-04	SIDING GRANT 25 JACKSON - LAWLER	000000	212.19
01-1496	LAWRENCE CO. REGISTER O	I-072319	216-4653-960	CLOSING CO RECORDING FEE HERDT	000000	30.00
01-4004	VISIONS HOME IMPROVEMEN	I-72418	216-4653-962-01	SPECIAL NEEDS 4 LINCOLN - KRACHT	000000	1,938.00
01-4086	TWIN CITY HARDWARE - GR	I-1907-031751	216-4653-962-03	WINDOWS GRANT 53 FOREST - LANE	000000	56.45
		I-1907-032028	216-4653-962-03	WINDOWS GRANT 53 FOREST - LANE	000000	8.99
		I-1907-31810	216-4653-962-01	SPECIAL NEEDS 53 FOREST - LANE	000000	39.99
01-4406	TERRONES, LUIS	I-325948	216-4653-962-04	SIDING GRANT 53 FOREST - LANE	000000	1,055.77
		I-325948	216-4653-962-03	WINDOWS GRANT 53 FOREST - LANE	000000	1,063.11
		I-325948	216-4653-962-08	FOUNDATION GR 53 FOREST - LANE	000000	747.00
		I-325948	216-4653-962-01	SPECIAL NEEDS 53 FOREST - LANE	000000	492.00
01-4416	ANCESTOR CONCRETE & MAS	I-2133	216-4653-962-08	FOUNDATION GR 63 TAYLOR - RODIAK	000000	9,894.00
01-4437	FASNACHT, GLENN	I-072419	216-4653-962-03	WINDOWS GRANT 74 VAN BUREN - FASNACHT	000000	1,884.00
		I-072419	216-4653-962-04	SIDING GRANT 74 VAN BUREN - FASNACHT	000000	162.00
01-4510	TRUCANO, JIM	I-43028	216-4653-962-03	WINDOWS GRANT 124 CHARLES - TRUCANO	000000	1,200.00
		I-43028	216-4653-962-01	SPECIAL NEEDS 124 CHARLES - TRUCANO	000000	2,655.69
01-4516	PEREZ, TRINITY					

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4516	PEREZ, TRINITY		continued			
		I-139882	216-4653-962-04	SIDING GRANT 25 JACKSON - LAWLER	000000	1,781.97
01-4525	HANDYMAN ARTISTRY					
		I-662019-02	216-4653-962-04	SIDING GRANT 124 CHARLES - TRUCANO	000000	735.00
		I-662019-02	216-4653-962-01	SPECIAL NEEDS 124 CHARLES - TRUCANO	000000	3,458.05
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	41,985.68

			FUND	216 REVOLVING LOAN	TOTAL:	55,711.70

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 517 OUTLAW SQUARE FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2625	SCULL CONSTRUCTION	I-063019-APP#6	517-4520-422	PROFESSIONAL PAY APP#6 - OUTLAW SQUARE	000000	366,660.10
				DEPARTMENT 520 PARKS	TOTAL:	366,660.10
				FUND 517 OUTLAW SQUARE FUND	TOTAL:	366,660.10

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,454.04
01-0561	SD ONE CALL	I-SD19-1501	602-4330-422	PROFESSIONAL LOCATE MSGS-FAX/WATER	000000	24.64
01-0578	TWIN CITY HARDWARE & LU	I-1906-027226	602-4330-426	SUPPLIES DRILL BIT-SCREWDRIVER/WATER	000000	16.98
		I-1907-029746	602-4330-426	SUPPLIES CAPS-PLUGS-HAND TOOLS/WTR	000000	30.71
		I-1907-031965	602-4330-426	SUPPLIES BALL VALVE/WATER	000000	11.99
01-1003	VERIZON WIRELESS	I-9833837902	602-4330-422	PROFESSIONAL ON CALL PHONES-TABLET/WATER	000000	26.69
01-1171	A&B BUSINESS SOLUTIONS/	I-IN637782	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	46.29
01-1365	SD PUBLIC HEALTH LAB	I-10588869	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3875	FMG ENGINEERING	I-29292	602-4330-433	IMPROVEMENTS FIELD-OFF SRVCS LOWER MAIN UTI	000000	2,740.78
01-3877	MUTUAL OF OMAHA	I-072319	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-3895	AFFORDABLY CREATIVE ENG	I-184	602-4330-433	IMPROVEMENTS PRO ENGIN SRVCS/LOWER MAIN UTI	000000	1,610.00
01-4339	CORE & MAIN	I-J874187	602-4330-426	SUPPLIES (4) CURB BOX REPAIR LIDS/WATER	000000	167.75
01-4527	SINGER, LEROY	I-1141	602-4330-425	REPAIRS REPL IRON VAULT-CURB STOPS/WTR	000000	2,500.00
					DEPARTMENT 330 WATER	TOTAL: 10,681.32
					FUND 602 WATER FUND	TOTAL: 10,681.32

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1095	SIMON CONTRACTORS OF SD	I-072719	603-4325-433	IMPROVEMENTS 14A PROJECT NO.17-1025	000000	367,217.97
01-3875	FMG ENGINEERING	I-29292	603-4325-433	IMPROVEMENTS FIELD-OFF SRVCS LOWER MAIN UTI	000000	2,740.76
01-3895	AFFORDABLY CREATIVE ENG	I-184	603-4325-433	IMPROVEMENTS PRO ENGIN SRVCS/LOWER MAIN UTI	000000	1,610.00
DEPARTMENT 325 SEWER					TOTAL:	371,568.73
FUND 603 SEWER FUND					TOTAL:	371,568.73

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	I-1907-029808	607-4580-426	SUPPLIES (2) MONEY RECEIPT BOOKS/MM	000000	38.97
01-0619	TWILIGHT FIRST AID & SA	I-26481	607-4580-426	SUPPLIES OINTMENT-WASH-WIPES-TOWEL/MM	000000	55.78
01-3346	REGIONAL HEALTH	I-071819	607-4580-422	PROFESSIONAL TESTING	000000	35.00
01-3558	DEADWOOD HISTORY, INC.	I-32307	607-4580-426	SUPPLIES SEPT TRUE WEST MAGAZINE AD/MM	000000	425.00
01-3838	VAST BROADBAND	I-TELEPHONE 07/16/19	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 07/16/19	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	40.87
01-4487	DONARSKI LAWNCARE & LAN	I-10101	607-4580-422	PROFESSIONAL LAWN CARE - MT. MORIAH	000000	3,240.00
DEPARTMENT 580 HISTORIC CEMETERIES						TOTAL: 3,876.49
FUND 607 HISTORIC CEMETERIES						TOTAL: 3,876.49

PACKET: 04731 COMBINED - 8/6/19

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-08/01/19	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-1003	VERIZON WIRELESS	I-9833959680	610-4360-424	RENTALS PHONE SERVICE - METERS / P&T	000000	40.01
01-3060	QUIK SIGNS	I-27507	610-4360-426	SUPPLIES 6 SIGNS - P & T	000000	121.22
01-3712	PASSPORT LABS, INC.	I-INV-98001	610-4360-422	PROFESSIONAL JUNE MOBILE PAY - METERS	000000	200.00
01-3877	MUTUAL OF OMAHA	I-072319	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.85
01-3895	AFFORDABLY CREATIVE ENG	I-183	610-4360-422	PROFESSIONAL ENG SVCS-SO CITY HALL PKNG LOT	000000	9,180.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						12,789.37
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/19	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.97
01-0510	GOLDEN WEST TECHNOLOGIE	I-353966	610-4361-422	PROFESSIONAL COMPUTER REPAIR - TROLLEY	000000	212.50
01-0545	LYNN'S DAKOTA MART	I-0027 - 7/30/19	610-4361-426	SUPPLIES 12 PKS WATER BOTTLES - TROLLEY	000000	42.00
		I-070919	610-4361-426	SUPPLIES WATER/COFFEE - TROLLEY	000000	52.39
01-0578	TWIN CITY HARDWARE & LU	I-1907-027905	610-4361-426	SUPPLIES CLEANER PRODUCTS - TROLLEY	000000	96.48
01-0600	TRIPLE K TIRE & REPAIR	I-1-56253	610-4361-425	REPAIRS TIRE MOUNT/DISMOUNT/DISPOSAL	000000	81.00
01-1626	SERVALL UNIFORM AND LIN	I-0215289	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	122.22
		I-0221537	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	122.22
01-2427	HOMETOWN TROLLEY	I-3190	610-4361-426	SUPPLIES ALTERNATOR - TROLLEY	000000	1,835.50
01-3346	REGIONAL HEALTH	I-071819	610-4361-422	PROFESSIONAL TESTING	000000	55.00
01-3654	SPEARFISH AUTO SUPPLY	C-126477	610-4361-426	SUPPLIES REFUND OF CORE DEPOSIT/TROLLEY	000000	66.00-

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3654	SPEARFISH AUTO SUPPLY		continued			
		I-124934	610-4361-426	SUPPLIES BRAKE ROTORS & PADS - TROLLEY	000000	317.77
		I-125315	610-4361-425	REPAIRS ALTERNATOR/CORE DEPOS-TROLLEY	000000	321.99
		I-126481	610-4361-426	SUPPLIES DEARTH, KNOB, EXT/LIFE, OIL FILTR	000000	34.89
01-3706	STURGIS AUTO PARTS, INC					
		I-220488	610-4361-426	SUPPLIES 6 DISC PADS - TROLLEY	000000	326.76
		I-220489	610-4361-426	SUPPLIES DISC PAD - TROLLEY	000000	54.46
01-3877	MUTUAL OF OMAHA					
		I-072319	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-3975	FIRST NATIONAL CREDIT C					
		I-07/26/19 CC KRUZEL	610-4361-426	SUPPLIES TROLLEY MIRROR	000000	479.58
01-4286	TCF EQUIPMENT FINANCE					
		I-08/01/19	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-08/01/19	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-08/01/19	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
DEPARTMENT 361 TROLLEY DEPARTMENT						TOTAL: 14,050.29
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/30/19	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	670.44
01-2717	AMANO MCGANN, INC.					
		I-INV157917	610-4362-426	SUPPLIES STAMP INSCRIPTION - PKG RAMP	000000	80.30
		I-INV165540	610-4362-426	SUPPLIES VALIDATION COUPON ENCODING	000000	335.00
01-3838	VAST BROADBAND					
		I-TELEPHONE 07/16/19	610-4362-428	UTILITIES PARKING RAMP	000000	145.61
01-3977	ACE HARDWARE OF LEAD					
		I-013380	610-4362-426	SUPPLIES FASTENERS-GALV CAPS-FLOOR PLAN	000000	66.57
DEPARTMENT 362 BROADWAY GARAGE						TOTAL: 1,297.92
FUND 610 PARKING/TRANSPORTATION						TOTAL: 28,137.58

PACKET: 04731 COMBINED - 8/6/19

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2239	LEAD-DEADWOOD GIRLS SOF	I-071219	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL						TOTAL: 500.00
FUND 720 DEPOSITS HELD						TOTAL: 500.00

PACKET: 04731 COMBINED - 8/6/19
 VENDOR SET: 01
 FUND : 721 TIF #9 OPTIMA
 DEPARTMENT: 000 NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-1906-022740	721-4000-429	OTHER CONCRETE MIX - BALL FIELD PKG	000000	22.95
		I-1906-022936	721-4000-429	OTHER FENCE, GATE - BALL FIELD PKNG	000000	2,029.99
		I-1906-025029	721-4000-429	OTHER TENSION BAND, CONCRETE-BALL FLD	000000	23.93
		I-1906-027180	721-4000-429	OTHER TENSION BAR - BALL FIELD PKG	000000	12.98
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 2,089.85
					FUND 721 TIF #9 OPTIMA	TOTAL: 2,089.85

PACKET: 04731 COMBINED - 8/6/19

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-070119	725-4000-429	OTHER EXPENSE TIF PAYMENTS - STAGE RUN	000000	1,597.02
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	1,597.02
			FUND	725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	1,597.02
					REPORT GRAND TOTAL:	1,399,692.09

PACKET: 04718 ADD'L BILL- MUT.OF OMAHA -7/16

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING

01-3877		MUTUAL OF OMAHA							
	I 062019	LIFE INSURANCE	FNBAP		R	7/16/2019	250.60	250.60CR	
							250.60		
				REG. CHECK			250.60	250.60CR	0.00
							250.60	0.00	

PACKET: 04718 ADD'L BILL- MUT.OF OMAHA -7/16

VENDOR SET: 01

----- R E P O R T T O T A L S -----

FUND DISTRIBUTION

FUND NO#	FUND NAME	AMOUNT
101	GENERAL FUND	176.42CR
206	LIBRARY FUND	9.90CR
209	BED & BOOZE FUND	4.95CR
215	HISTORIC PRESERVATION	17.33CR
602	WATER FUND	21.45CR
610	PARKING/TRANSPORTATION	20.55CR
** TOTALS **		250.60CR

----- TYPE OF CHECK TOTALS -----

	NUMBER	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
HAND CHECKS		0.00	0.00	0.00
		0.00	0.00	
DRAFTS		0.00	0.00	0.00
		0.00	0.00	
REG-CHECKS		250.60	250.60CR	0.00
		250.60	0.00	
EFT		0.00	0.00	0.00
		0.00	0.00	
NON-CHECKS		0.00	0.00	0.00
		0.00	0.00	
ALL CHECKS		250.60	250.60CR	0.00
		250.60	0.00	

TOTAL CHECKS TO PRINT: 1

ERRORS: 0 WARNINGS: 0

PROCLAMATION

A PURPLE HEART CITY

WHEREAS, the City of Deadwood in the State of South Dakota has great admiration and the utmost gratitude for all the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, veterans have paid the high price of freedom by leaving their families and communities and placing themselves in harm's way for the good of all; and

WHEREAS, the contributions and sacrifices of the men and women from the Deadwood Area who served in the Armed Forces have been vital in maintaining the freedoms and the way of life enjoyed by our citizens; and

WHEREAS, the Purple Heart is the oldest military decoration in present use and was initially created as the Badge of Military Merit by General George Washington in 1782; and

WHEREAS, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America; and

WHEREAS, the mission of the Military Order of the Purple Heart is to foster an environment of goodwill among the combat-wounded veteran members and their families, promote patriotism, support legislative initiatives, and most importantly- make sure we never forget; and

WHEREAS, the City of Deadwood has a large, highly decorated veteran population including Purple Heart recipients; and

WHEREAS, Deadwood appreciates the sacrifices our Purple Heart recipients made in defending our freedoms and believe it is important that we acknowledge them for their courage and show them the honor and support they have earned.

NOW THEREFORE BE IT RESOLVED, that I, David Ruth Jr., Mayor of the City of Deadwood, do hereby proclaim the City of Deadwood as

A PURPLE HEART CITY

And encourage the citizens of the City of Deadwood to show their appreciation for the sacrifices of the Purple Heart recipients have made in defending our freedoms, to acknowledge their courage, and to show them the honor and support they have earned.

In Witness Whereof, I have hereunto set my hand this 5th day of August, 2019.

Mayor David Ruth Jr.

50

July 25, 2019

TO: MAYOR DAVE RUTH

FROM: JOE SCHMITZ

Joe Schmitz, Stage Run resident requests to be on the City Commission Meeting Agenda on ~~July 29th~~ *Aug. 5, 2019*

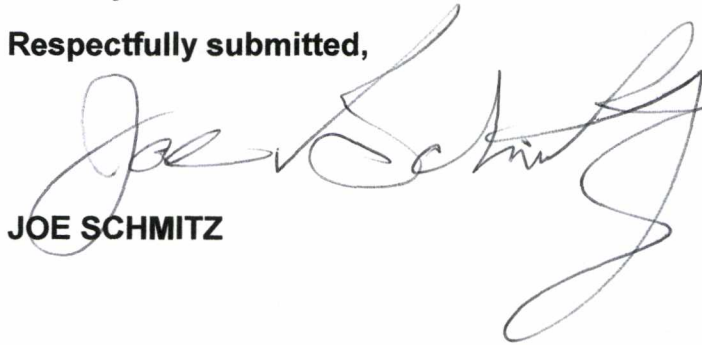
Set agenda item to read as follows:

Joe Schmitz, Stage Run Resident regarding Tax Increment District #12 Project Plan.

Thank you.

Respectfully submitted,

JOE SCHMITZ

A handwritten signature in black ink, appearing to read "Joe Schmitz", written over the typed name. The signature is fluid and cursive, with a large loop at the end.

Date Received _____
Date Issued _____

License No. 6A

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address

Deadwood History, Inc.
150 Sherman St.
Deadwood, SD 57732

B. Business Name and Address

Lic# RB-20301 Malt Beverage
Days of '76 Museum
18 Seventy Six Dr
Deadwood, SD 57732

Owner's Telephone #: 722-4800

Business Telephone #: 578-1657

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage *Thurs Aug 15 4-9pm*
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) _____
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0
Number of other On-sale Liquor Licenses held: 0
Is this License in active use? Yes No

D. Legal description of licensed premise:

Lots 2 & 3 of the Days of 76 tract as shown on the plat of
Lots 1,2 & 3 of the Days of 76 Tract formerly the Days of
76 Tract being a portion of M.S. 569, all located in the NE ¼
of Sec 23T5N, R3B, B.H.M., City of Deadwood, Lawrence Co

Have you ever been convicted of a felony? Yes No

Do you own or lease this property? (Check one)

E. State Sales Tax Number: 1027-5335-STC

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB
at 1-800-937-8864.

G. New license? Transfer? (\$150) Re-issuance?

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 7/15/19 Print Name Rose Spire Signature [Signature]

Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? Yes No County: Lawrence

This application was subscribed and sworn to before me this _____ day of _____

Approving Officer's Telephone number _____ Signature: _____

APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes No

Are real property taxes paid to date? Yes No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: _____

Renewal - no public hearing held

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____
Mayor or Chairman
If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____
Sales tax approval _____ Date _____
STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

DEADWOOD

POLICE DEPARTMENT

Kelby K. Fuller, Chief of Police

DATE: July 24, 2019

TO: Mayor Ruth; Deadwood City Commissioners

FROM: Kelly Fuller – Chief of Police

REFERENCE: Purchase of new Deadwood repeater

Background: Several months ago, I was contacted by Lead Police John Wainman Jr. Chief Wainman indicated that the City of Lead was planning on moving the PD and Lead City Repeaters to a new location from its current location, which is located on Homestake Hill. The intention behind the move is to facilitate better radio communications for the Lead Police Department as there are currently several areas in Lead that have poor reception. As you may already know, the Deadwood Police Department shares a radio frequency with the Lead Police Department and utilizes the same repeater. I was given a map showing estimated coverage quality in both Lead and Deadwood following the move. While coverage for Lead will improve drastically, Deadwood's coverage will suffer greatly. This situation would negatively affect officer safety for the police department and impact public safety and emergency management greatly for the City of Deadwood.

Several representatives from the City of Deadwood, City of Lead, Lawrence County Sheriff's Office, Lawrence County Emergency Management and Western Communications began to meet and discuss possible solutions. A solution was proposed where the City of Deadwood would apply for our own FCC license and create a new frequency. Deadwood would utilize the current location on Homestake Hill, leaving Lead's antenna and cable in place. Deadwood would purchase a new antenna and cable for Lead. Deadwood would also purchase a new repeater for the new frequency, while Lead will move their repeater from Homestake Hill to the new location. As of today, the FCC license for the new frequency has been applied for and granted. Project costs will be divided between the City of Deadwood, City of Lead and the Lawrence County Sheriff's Office. Deadwood's projected costs for the project is \$7,380.00. I am requesting authorization to spend up to \$8,118.00, which includes a 10% contingency for possible overages. The costs will be split among the budgets of the police department, trolley, public buildings and public works.

Recommendation: Approve project costs up to \$8,118.00. This project will insure that the City of Deadwood will maintain our current level of radio coverage and will enhance emergency communications overall, as we will no longer share a channel with another agency. The benefits will be evident during special events and critical incidents when communications are essential.

Lead PD HmCo Hill antenna will become DWD PD Repeater Antenna.

Lead PD Control Radio will move to HmCo Hill & use the City of Lead Repeater Antenna.

Lead PD/City has a quote for relocating the PD and Lead City Repeaters. Lead PD/City are on the same FCC license.

DWD PD will use existing Lead/DWD Control Radio antenna at Dispatch.

DWD Repeater:

New Repeater, SLR5700	\$3600.00
preselector	425.00
battery backup, battery & cable	475.00
Duplexer – 91-75300H02	1200.00
Programming, tune duplexer	600.00
FCC License	600.00
HmCo Hill install time	240.00
Dispatch install time	240.00
TOTAL REPEATER	\$7380.00

DWD Control Station:

Cost of Control Radio Includes: CM200d Radio	\$1275.00
Power Supply/hood, Ignition Sense Cable	
Tone Remote Adapter	
Shop Buildup & Program	240.00
Dispatch Install	240.00
TOTAL	\$1875.00

Lead Pd Control Station: (existing)

HmCo Hill: install radio, connect link	\$360.00
Parts & Materials	150.00
Dispatch Install, Connect Link, Program Console	360.00
TOTAL	\$870.00

LoF

NORTH REGION

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



SIMON

July 15, 2019

City of Deadwood
Attn: Bob Nelson
102 Sherman Street
Deadwood, SD 57732

RE: Asphalt Patching on Mc Govern Street in Deadwood, SD.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	1 Lump Sum	\$1350.00/ LS	\$ 1,350.00
2	Asphalt Patching 4" Mat	64 TN	\$266.00/ TN	<u>\$17,024.00</u>
TOTAL				\$18,374.00

Notes:

1. If additional base course is required for repair of soft subgrade, material would be hauled and placed at a rate of \$32.50 per ton.
2. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
3. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: Credit Card Personal Check

Payment Terms:

Payment by credit card requires providing credit card information before project commences. After work is completed and final invoice is issued (normally three to four days), your credit card will be charged for the full amount. If project takes over 14 days to complete, we will charge 50% of quote at project commencement.

Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
SIMON

Mark Wiley
Estimator/ Project Manager
MAW/djm

Accepted: _____

By: _____

Date: _____

Phone #: _____

LOG

NORTH REGION

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



SIMON

July 15, 2019

City of Deadwood
Attn: Bob Nelson
102 Sherman Street
Deadwood, SD 57732

RE: Asphalt Overlay on areas of McGovern Street in Deadwood, SD.

SIMON is pleased to present the following quotation for the above referenced project. SIMON will provide all labor, equipment and materials to complete the following items of work.

<u>Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	1 Lump Sum	\$1245.00/ LS	\$ 1,245.00
2	Asphalt Overlay 2"	130 Ton	\$125.55/ TN	\$16,321.50
			TOTAL	\$17,566.50

Notes:

1. Pricing is based on estimated quantities. Billing will be based on actual quantities placed and applied to unit prices above.
2. Excise Tax included.

Prices set forth on this quotation are firm for a period of 15 days from date of quotation. All prices at the end of 15 days are subject to review of SIMON.

Payment for all work performed under this quote (or contract) can be remitted using one of the following:

Please check one: Credit Card Personal Check

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Payment by business or personal check requires 50% down before work commences. After work is completed and final invoice is issued (normally three to four days), remaining 50% is due.

Work cannot commence until this quote has been accepted, signed and returned to SIMON and payment terms agreed upon.

Sincerely,
SIMON

Mark Wiley
Mark Wiley
Estimator/ Project Manager
MAW/djm

Accepted: _____

By: _____

Date: _____

Phone #: _____

ESTIMATE

6H

FROM

Black Hills
Asphalt LLC

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

DATE 7-24-19

JOB NAME _____

JOB # _____

LOCATION Stage Line Dev.

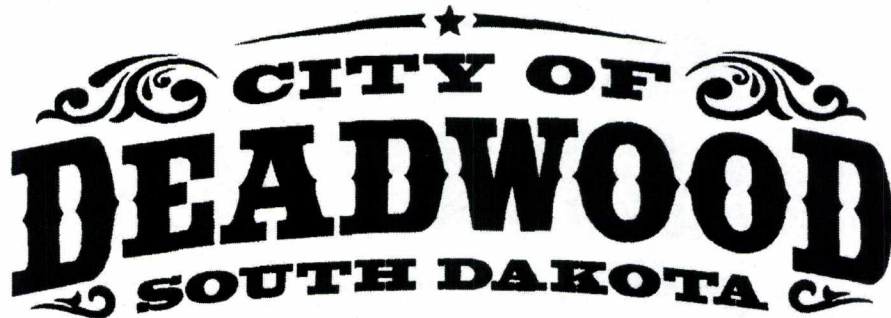
TO City of Deadwood

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1629	Major Cracks on Road going into Stage Line Dev. LF	<u>1.20</u>	1954 ⁸⁰
938	Didn't count cracks close to edge of road LF Cracks in Development Starting at curb & Gutters	<u>1.20</u>	1125 ⁶⁰
7324	LF Curb & Gutter Crack Not that Bad yet	<u>1.30</u>	9521 ²⁰
	Thanks Jeff		plus Tax
	Streets R&M		

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

6L

July 23, 2019



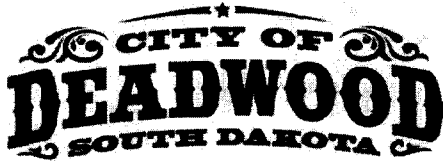
Event Complex Rental and Use Agreement

Event: BHYFL 49ers Football Practice

Date: 29JUL19-31OCT19

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce
767 Main Street
Deadwood, SD 57732
605-578-1876



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Lead-Deadwood 49ers Football Practice

Contact Information:

Name of Applicant: John Key

Business/Organization: Lead-Deadwood 49ers

Mailing Address: 845 Miners Ave

City, State Zip: Lead, SD 57754

Business Phone: _____ Cell Phone: 605.580.7919

Email Address: john_kristian_key@yahoo.com

Dates Event Complex requested:

Set up Date(s): July 29 2019 Hour(s): 3

Event Date(s): July 29 2019 - Oct 31, 2019 Hour(s): 3

Clean-up Date(s): Oct 31, 2019 Hour(s): 3

Approximate number of people who will attend: 60

I am applying to use the:
(Please check property requested)

- Ticket Booth
- Main Grandstand Concession
- Crow's Nest
- Main Grandstand Restrooms
- VIP Grandstand
- Baseball Field(s)
- Baseball Field Restrooms
- Arena and Corral Areas
- Venue Seating
- Parking Lots

Office use Only
Key #
Key #
Key #
Key #
Key #
Key #
Key #

LM



Canopy Custom Graphics Estimate
 Phone: 1-800-445-5611 / Fax: 1-877-293-4546
 Email: cgraphics@ecanopy.com

Customer :	Customer :	Date:	7/30/2019
Bill to:	Ship to:	Sales Person	Cortney O.
		Rendering:	Deadwood
		Version:	128826
Phone #	Phone #	Recr. Hrs:	0
Fax #	Fax #	RUSH?	NO
Payment Type:	Cell #:	Ship TN?	
Number:	Customer P/O:	Top Color:	
Expiration Date:		IN HAND DATE	
		Dig Package:	YES

GRAPHICS - SCREEN PRINTING & DIGITAL PRODUCTION

SET-UP CONFIGURATOR				PANTONE INK COLORS							Set-up Price
LOGO	SET-UP SIZE	Price	# of Colors	1st	2nd	3rd	4th	5th	6th	7th	
Logo # 1											
Logo # 2											
Logo # 3											
Logo # 4											
Logo # 5											
Logo # 6											
Logo # 7											
Logo # 8											
Logo # 9											
Total Set-up											\$0.00

PASS CONFIGURATOR			PRINT LOCATIONS								Pass Price
LOGO	# OF PASSES	PEAK	VAL	S/W	S/R	T/C	FLAG	OTHER			
Logo # 1											
Logo # 2											
Logo # 3											
Logo # 4											
Logo # 5											
Logo # 6											
Logo # 7											
Logo # 8											
Logo # 9											
Total Passes										\$0.00	

DIGITAL CONFIGURATOR					DIGITAL LOCATIONS								Total Sq. Ft.	
LOGO	H	X	W	UNIT	SQ FT COST	UNIT COST	PEAK	VAL	S/W	S/R	T/C	FLAG		OTHER
Logo # 7		x			\$6.30									
Logo # 8		x			\$6.30									
Logo # 9		x			\$6.30									
Logo # 10		x			\$6.30									
Logo # 11		x			\$6.30									
Logo # 12		x			\$6.30									
Total Digital														\$ -

ART CREATION	TOTAL HOURS	Total Art Creation	\$ -
		Total Graphic Charge	\$ -

HARDWARE & SOFT GOODS PRODUCTION						
Item No.	Item Description	Fabric color	Qty. Req.	Unit Cost	Total Cost	
				\$ -		
				\$ -		
#N/A	20 x 40 Frame Tent with Graphics - Aluminum		1	\$ 6,164.63	\$6,164.63	
#N/A	Celina Tent 16 Ounce Vinyl White Royalty Tent Sidewalls - 7 Foot x 20 Foot		6	\$ 154.95	\$929.70	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
HARDWARE & SOFT GOODS CHARGE					\$7,094.33	

Special Instructions:	Sub total - All products:	\$7,094.33
	Discount:	
	Tax:	\$0.00
	Shipping & Handling:	
	Grand Total:	\$7,094.33

Note: The attached prices are based strictly on the information given. If any of the information given should change, prices are also subject to change. Please allow a minimum 3-4 weeks lead time for production of all graphic orders and 3-5 working days for delivery. This Quotation is valid for 30 days

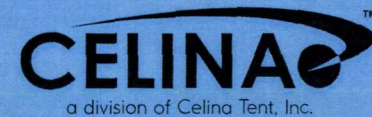
Customer Approval _____ Title _____ Date _____

Celina Tent, Inc.

Ph: 419-586-3610 Toll Free: 1-866-438-8368

GetTent.com

THESE PLANS AND SPECIFICATIONS ARE THE PROPERTY OF CELINA TENT INC. AND SHALL NOT BE REPRODUCED WITHOUT THEIR WRITTEN PERMISSION. © CELINA TENT, INC.



PRINTING TEMPLATE

FINISHED ZONE Area that will be visible after product is finished.

SAFE ZONE Area that will have ALL visible logos / images / text.

BLEED ZONE Area used to finish product. Logos / images / text are NOT permitted in this area.



20' x 40' Classic Frame Tent -1 Piece

1/4 SCALE: 400% = ACTUAL SIZE



PRODUCTION NOTES:

Date: 07-18-2019 Art Set-Up: Aiza

Artwork: Good Bad

Quantity: 1

Order Number: 128826

Ship Date:

Pantone Color(s):

APPROVED BY:

DATE:

SUBMITTING ARTWORK

Order this product online at www.GetTent.com
Production begins once Celina receives payment AND completed signed template(s). Celina Tent is NOT responsible for misprints of any kind once Template has been approved. Celina Patch is standard on all orders.

Send Completed Template:

E-mail / Upload: E-mail your artwork to art@celinatent.com for files 10MB or smaller.

For files over 10 MB up to 1 GB, upload artwork here: [UPLOAD FILE: http://www.gettent.com/content/upload-artwork.asp](http://www.gettent.com/content/upload-artwork.asp)
Files should NOT exceed 1GB. Reference Quote/Order Number in the subject line when or e-mailing or uploading artwork.

Lead Time: Lead time begins once payment AND artwork template(s) has been received. Delay in rendering/ templates approval will delay your order. Lead time varies depending on the product type. Shipping / transit time is NOT included in lead time.

Customer warrants that it is an authorized franchisee/ licensee of the company whose name, trademark, service mark, logo or other images is incorporated into the requested artwork, and agrees to indemnify & hold Celina Tent & its affiliated companies free & harmless from any & all claims for unauthorized use arising from this transaction.

ARTWORK GUIDELINES

Acceptable Files: Adobe Illustrator .ai / .eps / .pdf **Preferred format - Vector files** / Adobe Photoshop .psd

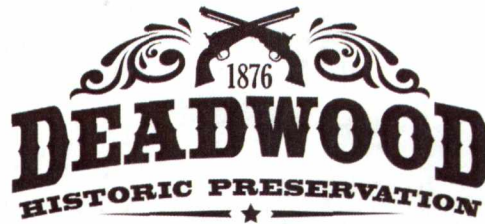
Image (Raster) Files: Photoshop .psd / .jpg / .png / .gif / .tiff. All artwork must be at a minimum 200 DPI at 100% Scale. (300 PDI Recommended). Embed or Link all raster images. *Supply all linked files* original files encouraged.

Unacceptable Artwork: InDesign, Corel Draw & Microsoft programs: Word, Excel, PowerPoint. Artwork saved in wrong format, size, or scale is subject to additional fees.

Fonts: Convert all text to outlines (paths) or e-mail fonts used.

Color Information: Include all PMS/ Pantone Plus numbers or CMYK %. Files submitted in RGB will be printed at CMYK % color mode. If specific colors are not requested, Celina will choose closest match.***Using Pantone / PMS colors are recommended but an exact match cannot be guaranteed. Colors on PDF and on computer screen may differ from actual printed color. To ensure accurate color matching please provide sample color.***

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

605

MEMORANDUM

Date: August 2, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Signage for Pluma Information Building

During the Highway 385 Construction Project, a visitor information building with restrooms was constructed in the Pluma area at the south gateway. In an effort to help promote the location and make it easier for visitors to locate the building and public restrooms, signage needs to be added for better visibility.

Historic Preservation staff is requesting permission to contract with Flat Earth Art Company for the creation of the signs to be installed at the Pluma Information building. The signs will be 2'x4'. One sign will be double sided and installed near the entrance. The other sign will be single sided and installed near the building. The signs will be installed on 5x6 treated timbers in concrete. The lumber components will be redwood painted and stained to match the building trim. The cost of the two signs including installation would be \$3,845. The signs will be paid out of the HP Capital Assets line item. A design of the signs is attached for your review.

The Historic Preservation Commission reviewed this request at their last meeting on July 24, 2019 and recommend to the City Commission to purchase two signs from Flat Earth Art Company for the Pluma Information Building in the amount not to exceed \$3,845.00 to be paid out of the HP Capital Assets line item.

Recommended Motion:

Move to purchase two signs from Flat Earth Art Company for the Pluma Information Building in the amount not to exceed \$3,845.00 to be paid out of the HP Capital Assets line item.

Bob Nelson Jr.

From: tim@timpetersonstudio.com
Sent: Thursday, July 4, 2019 11:54 AM
To: Bob Nelson Jr.
Subject: Pluma Building signage
Attachments: Scan 2019-7-4 11.39.37.pdf

Hi, Bob,

Attached is the artwork for the two Pluma building signs we discussed. Your specs are as follows:

Two 2'x4' signs as per sketch

One double sided sign near lot entrance

One single-sided sign near building (sign has blank panel on back side)

 Main panel of aluminum

 Copy flat painted

Installed on 5x6 treated timbers in concrete

Lumber components of redwood painted and stained to match building trim

Price: \$3845.00 installed (no tax/gov't)

Production time: app. 6 weeks

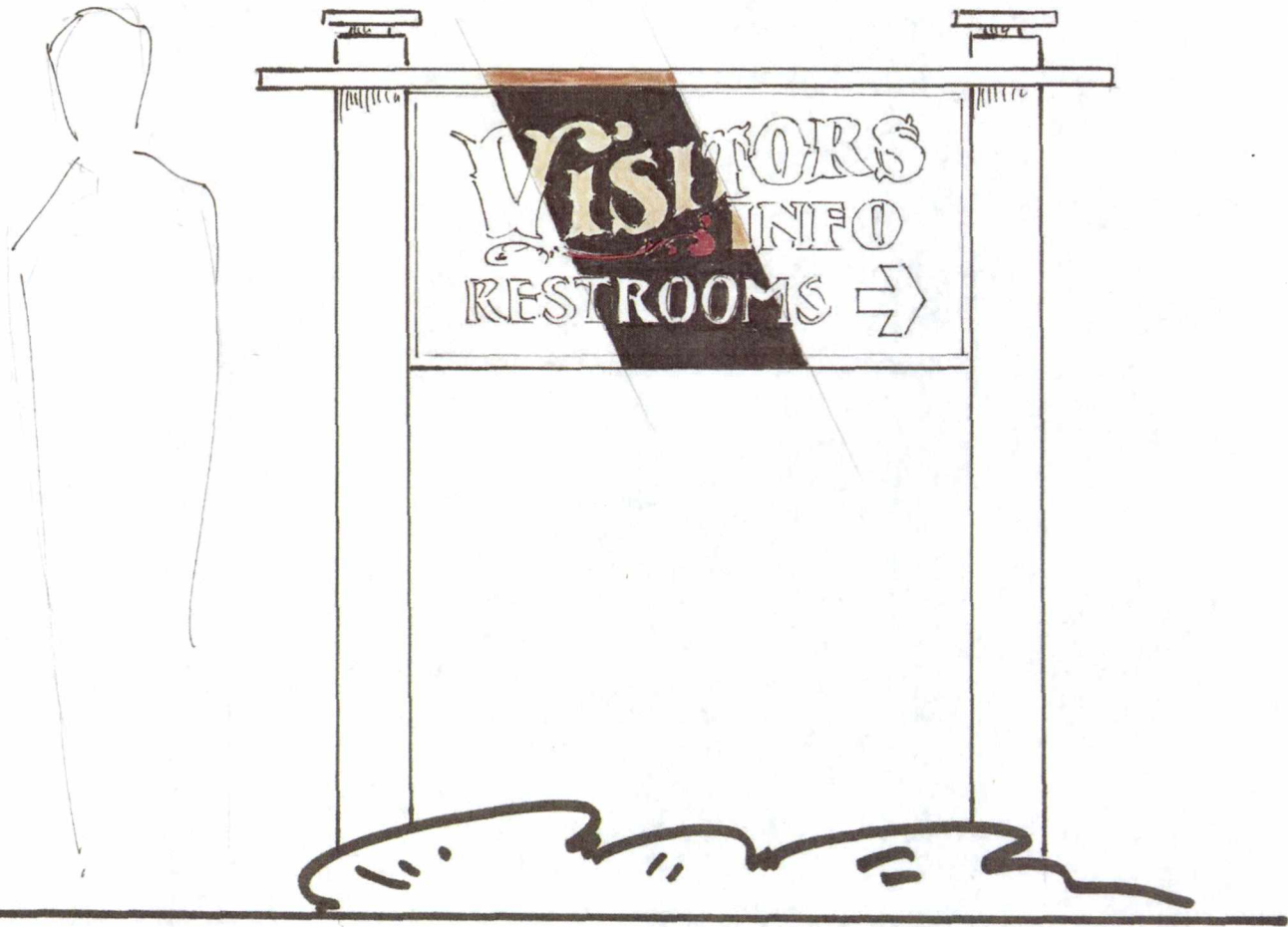
Exact location of signs to be det.

Thanks for the opportunity to bid on your Pluma project!

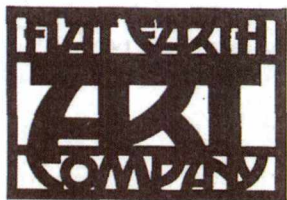
Tim Peterson

Flat Earth Art Co.

642-5794



Designed exclusively for: <i>CITY OF DEADWOOD - PLUMMA VISITORS</i>	Date: <i>7/4/19</i>
Address:	Phone:



Tim Peterson
ARTIST

3123 E. FAIRGROUNDS LOOP STE. C
SPEARFISH, SD 57783

(605) 642-5794

50% DEPOSIT REQUIRED ON ALL WORK. BALANCE DUE ON COMPLETION.

This design is the property of the designer, and may not be reproduced in any manner without written permission.



**Outlaw Square Policies and Procedures
Produced 7/18/2019**

- 1. Outlaw Square Mission and Purpose**
- 2. Outlaw Square Policies**
 - a. Prohibited Items and Behaviors
 - b. Banners and Signs
 - c. Parking
 - d. Internet/WIFI
 - e. Seating
 - f. Credit Cards
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 - b. Naming Rights
- 4. Rental Policies**
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 - d. Permits
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 - a. Electricity
 - b. Lighting
 - c. Garbage
 - d. Noise Ordinance
 - e. Weather
 - f. Restrooms
- 13. Disclaimers**
- 14. Equipment and Additional Charges**
 - a. Equipment Included in all Venue Rentals
 - b. Additional Equipment

For the purpose of this manual, "Outlaw Square" and "OS" may be used interchangeably, as well as "Deadwood Chamber of Commerce" - "DCC" and "City of Deadwood" and "COD".

The COD is the owner of Outlaw Square, and is a legal governmental entity. Outlaw Square is managed by the DCC through dedicated staff assigned to Outlaw Square.

1. Outlaw Square Mission and Purpose

Outlaw Square is the result of a community effort directed toward the development of a local gathering space which will accommodate a variety of events for the public. **Our mission is to enrich the community, its citizens and its visitors by offering a central gathering place that hosts a wide variety of events and activities to build a stronger Deadwood and promote our rich history.**

Outlaw Square shall provide the community with a facility for internally produced programming that will make a broad range of entertainment, social, educational, sporting, historic and cultural events available to the community.

2. Outlaw Square Policies

a. Prohibited Items and Behaviors

Due to safety concerns, glass bottles are prohibited.

Motorized vehicles may not be driven into OS events at any time, including to unload. Only OS, COD or DCC owned or approved operational equipment used by hired contractors or maintenance personnel may be driven within OS. Motorized vehicles may not be on display within Outlaw Square, unless approved in advance, in writing from Outlaw Square staff. Trailers are also not allowed within Outlaw Square without permission, and any food or beer vendors locations will be determined by Outlaw Square staff. Additional City of Deadwood permits may apply.

BBQ Grills may not operate within Outlaw Square unless approved by Outlaw Square staff for events.

Smoking and vaping within Outlaw Square is strictly prohibited, this includes staff, renters, volunteers, attendees, vendors and service providers.

Umbrellas, tents, or other privately-owned shading devices are not allowed if they are obstructing the view of others, as determined by OS staff or event security.

No unapproved handouts, coupons, or flyers may be distributed at events. The only authorized distributors are the sponsors and registered vendors specific to the event.

Leashed dogs are allowed in Outlaw Square along with registered and marked service animals. No other animals are allowed in OS unless part of specific event.

Events must be complete no later than 10 pm, pursuant to Deadwood City Ordinances.

b. Banners and Signs

Banners and signs must be in good taste, must be installed in a professional manner at locations approved by OS and COD staff, and cannot obstruct the view of participants, the movement of foot traffic, or the accessibility of emergency vehicles. Management reserves the right to confiscate signs that are in violation of the OS and COD banner policy. All banner placement must be included on the event layout which is submitted to OS and COD for approval. Displays or advertising shall not violate any right to privacy or infringe upon trademarks, trade names copyrights or proprietary rights of any person.

The City Planning and Zoning Manager of the City of Deadwood can order to be removed any displays that are not appropriate in connection with the intended use of the Outlaw Square.

c. Parking

It is recommended that attendees use the nearby COD Parking Garage or COD Parking Lots. There will be no on-street trailer parking. Anyone involved in an event at Outlaw Square must follow all Deadwood City Ordinances and associated policies.

d. Internet/WIFI

Deadwood's Historic Main Street and OS offers free public WIFI, however OS does not currently provide a secure, reliable internet connection. Renters should be prepared with a backup plan in case of internet issues.

e. Seating

Portable chairs brought in by attendees are allowed at most events; however, some events have an expected crowd that will cause OS to restrict the use of portable chairs. Refer to event correspondence to confirm that the event is not standing-room only. Renters have the right to allow or disallow chairs at their event.

f. Credit Cards

OS does accept credit card payments. Additional fees may apply.

3. Branding Guidelines

a. Use of Outlaw Square Logos

- i. Renters may not use any Outlaw Square logos for the promotion of their events or on any printed materials, unless approved by OS staff. OS logos may not be altered in any way, including the color and orientation.
- ii. Summer Season is from April-October, and features the Sluice box and small water fountains depending on weather conditions.
- iii. Winter Season is from November-March and features a synthetic Ice Rink.
- iv. The OS stage can be utilized year round.

b. Naming Rights and Outlaw Square sponsorships

Outlaw Square provides opportunities for sponsorships and naming rights to organizations and individuals. Please contact OS Operations Manager for sponsorship packet.

4. Venue Rental Policies

When not in use for internally-produced events, Outlaw Square may be made available for the exclusive or non-exclusive use of persons or groups, for a limited period, upon issuance of a reservation and approval, subject to venue rules and regulations. Scheduling is subject to venue availability, and considerations of annual events and recurring series. Gatherings of more than 20 people or any event that has production elements require a rental application.

a. Organizational Roles

- i. *Role of the Outlaw Square Operations Manager:*
 - Act as the primary point of contact for the renter
 - Review all applications for venue rental
 - Help to identify the specific needs of the renter
 - Recommend quality service providers, as needed
 - Review all written requests for approval
 - Ensure Renter follows all City and OS rules and regulations
 - Present special requests to the DCC Executive Director and if necessary the DCC Board of Directors
 - Provide official OS blank site plan
- ii. *Role of the Renter:*
 1. Submit all required paperwork in a timely manner

2. Coordination specific to the event
3. Regular communication and status updates to the OS OM
4. Submit all required City permits, provide copies to OS
5. Enforce all City and OS rules and regulations
6. Submit proof of required insurance to OS
7. All budget management for the event
8. Provide OS with a final event layout using the provided blank site plan, for approval by OS staff
9. Submit final numbers of attendees for OS records

b. Application Procedure

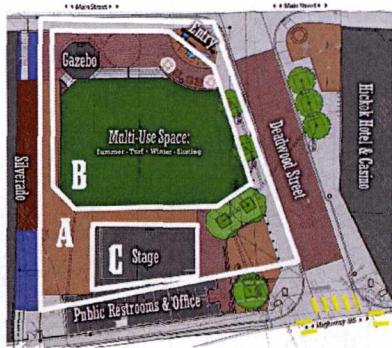
1. Complete the online application that can be found at www.outlawsquare.org/rental agreement
2. Your application may either be approved or denied based on the event details that are given and the availability of the venue.
3. If the application is approved, a deposit is required to confirm the rental. If we have not received the deposit within 60 days of the scheduled event, we reserve the right to cancel your reservation.
4. A formal contract will be sent to the applicant for review and signatures. A deposit equal to half of the rental fee must be submitted at this time.
5. An OS representative will contact you to schedule an initial walkthrough of the space. A second walk-through is required at least 30 days in advance of the event, in order for OS staff to approve the renter's site plan.
6. After the event is complete, refer to the After-Event Checklist to ensure that the venue is left in an acceptable condition.
7. An invoice will be mailed out within 3 business days after your event. The invoice will list all charges, apply the deposit paid if applicable, and show any balance due. Full payment must be remitted immediately on receipt of the invoice. Late fees will be incurred if the full payment is received more than 10 business days after the event.

c. Rental General Information

- i. Rental agreements are not transferable to another individual or organization, and the main contact person must be on site for the duration of the event.
- ii. Outlaw Square is an outdoor, open-air public event space. At all events, it will be reasonable to expect that uninvolved citizens will enter OS during the event and may not be denied entry to the public portions of OS including the restrooms
- iii. Prior approval is required before any materials, decorations or paper can be affixed to the walls, buildings, stage, or posts.

- iv. All event content including movies and music must be appropriate for attendees of all ages and must refrain from any vulgar or profane content. All media licensing fees and permits are the responsibility of the renter and proof of issuance must be provided to OS.
- v. Renters will adhere to the approved event layout; any changes must be approved by the Operations Manager. Points of egress must be maintained, and at no time may any emergency access points be blocked. The Deadwood Fire or Police Department and/or code enforcement may be on-site to ensure compliance and to address any concerns.
- vi. Renters are responsible for enforcing OS venue policies and rules and are held responsible for the behavior of their staff, volunteers, vendors and attendees.
- vii. Tents within OS must be installed and secured by OS staff or a professional and insured tent company. Depending on tent size, an inspection may be required by the Fire Department. All structures, tents, awnings and shades must be indicated on the site plan.
- viii. All final site plans must be approved by Outlaw Square staff, and may not be changed once they have been approved.
- ix. Access to a reasonable amount of non-potable water at OS is available for the use of renters with assistance from Outlaw Square staff. Hook-ups for potable water are not available for vendors. Additional fees may apply for excessive water demands.
- x. Renters who plan to show any movie at Outlaw Square must obtain and provide proof of a permit from the movie licensing agency, or proof of public domain status for the film that they are showing.
- xi. All event deliveries must be received by event holder. Deliveries may not be received by the Deadwood Chamber of Commerce or Outlaw Square. Extra fees may apply for delivery, pick-up and/or storage of materials outside of scheduled event times.

5. Venue Rental Areas and Fees



Venue Rental Fees and deposit (*, **)

Entire Square - A

\$2,000 Full Day (8 hours)

\$1,200 ½ Day

\$400 each additional hour

Multi-Use Space & Gazebo – B

\$1,000 Full Day (8 hours)

\$700 (4 hours)

\$400 (2 hours)

\$150 each additional hour

Stage Only – C

\$1,000 Full Day (8 hour)

\$700 (4 hours)

\$400 (2 hours)

\$150 each additional hour

50% deposit required to ensure proper use, care and clean-up during rental of the space

*The Sluice Box and Restrooms are not available for exclusive use by individuals, nonprofits or companies. These areas must remain open to the public during regular business hours.

** (includes set up and clean up time)

- a. Rental generally includes limited use of OS owned tents, tables (set up by OS Staff), and folding chairs. Inventory of available equipment available upon request.

Once confirmed, events held at Outlaw Square will be listed on website calendar.

Contact us for custom Birthday party areas for food & refreshments and presents/games.

Rental form and fees will be required upon approval of event.

b. Labor Fees

OS Staff are required on site at all events to ensure cleanliness and safety of the grounds.

\$50 per hour if needed for set up and tear down

Additional Staff may be added as seen fit by OS depending on size of the event.

c. Ice Rink Fees

- 1. Adults (13 and over) includes skate rental.....\$5.00
- 2. Youth (Under 12) includes skate rental.....\$3.00
- 3. Skate Trainer FREE
- 4. Helmets FREE
- 5. Family Bundle 10 pack.....\$45.00

d. Ice Rink Rental

Private Ice Rink rental is subject to availability. The price includes exclusive use of the Ice Rink and all rental equipment for your guests. The number of rental skates in popular sizes may be limited. Renters will contact OS for pricing information.

e. Refunds/Cancellation

- i. OS does not issue refunds for rental fees.
- ii. If the event is cancelled due to extreme weather conditions, the event will be rescheduled to a reasonable and available date but additional costs may be incurred.

f. Event Promotion

- i. Do not promote events as taking place at Outlaw Square until all contracts have been signed. This includes social media.
- ii. OS may employ an official staff photographer, who will be granted all access to events at OS. These photos may be used for future OS promotional purposes at no cost and without watermarks to OS. Renters are able to take photos as well..

g. Required Paperwork

Renters must submit the following **60 days** in advance of the event:

1. Online Application
2. Full Deposit
3. Proof of insurance, listing The City of Deadwood and The Deadwood Chamber of Commerce/Outlaw Square as additionally insured
4. Event Layout
5. Event Promotion Form
6. List of all vendors and service providers
7. Link to performances of any band before they are hired by the renter, for approval.

h. Clean Up/Trash Removal

- i. Set up times must be strictly adhered to, as well as clean up times. Additional charges will be issued to those who operate outside of the scheduled time.
- ii. Outlaw Square must be left in the same condition as it was found. Additional fees will apply if extra cleanup is needed, with a possible forfeit of the entire or a portion of the renter's deposit as determined by Outlaw Square staff. Failure to leave the venue in an acceptable condition may result in rejection of future event applications.
- iii. Outlaw Square provides limited trash cans within the venue. If determined that the event will require additional trash containers, the renter must contact an approved private sector contractor to arrange for additional trash services. Trash cans may not be overflowing at any time during or after the event, and must be emptied by event volunteers or renter's staff. Full trash bags must never be dragged as they leak fluids onto the concrete at Outlaw Square and it is very difficult to remove. Hand carts or roll-away trash cans must be used to transport full trash bags to the dumpster. Trash cans should be left completely empty upon leaving.

i. Damages to the Property

The organization or individual reserving the space assumes all responsibility for damage to Outlaw Square property and for leaving the premises in the same condition in which it was found. Damage to the facility or equipment will be billed directly to the organization or individual responsible for the rental as indicated by the application signature. Any damage is to be reported immediately to an OS staff member. If there is any damage, breakage, theft, breach of communicated time limit or excessive clean up, the amount to cover such occurrence will be retained by management from

this security deposit. If the cost exceeds the security deposit, the client will be billed for the balance.

If all clean-up procedures were followed and no damage is present, the deposit will be credited to the final cost of the event.

6. Street Closures/City of Deadwood

Applications for street closures must be made to the City of Deadwood at least **60 days** in advance of the event. A road closure security crew or traffic control flagging may be required for set up

7. Quality Standards/Code of Conduct

a. Renter/Volunteer/Vendor/Attendee Conduct

Outlaw Square is dedicated to providing a safe and enjoyable experience to the community and visitors. When attending, performing or planning an event at OS, renters/volunteers/vendors/attendees are required to refrain from the following:

1. Behavior that is socially unacceptable, offensive, unruly, inappropriate, or illegal
2. Using or displaying foul or inflammatory language or gestures
3. Statements that may be considered threatening or insightful
4. Verbal or physical harassment of others
5. Interfering with the progress of an event
6. Failing to follow instructions from Outlaw Square staff or security.
7. Intoxication or other signs of alcohol impairment by renters or volunteers that results in irresponsible behavior
8. Smoking or vaping is strictly prohibited
9. Renters are responsible for the conduct of their staff, volunteers, vendors, service providers and entertainment. OS may at any time require the removal of person(s) who are not adhering to these policies.

b. Band/Entertainment Conduct

In addition to the above, bands and other entertainment providers are prohibited from derogatory behavior while on stage. Political or inflammatory statements are not allowed, and band members must dress in a tasteful manner, appropriate for all ages and the family-friendly nature of Outlaw Square. Bands who do not adhere to this policy may be removed from the venue and will not be allowed to perform in the future. All bands and entertainment must be preapproved; renters will submit a video link to OS 30-days prior to the event.

8. Insurance

a. Comprehensive General Liability

Liability insurance is required for all events. Renters must provide a certificate of insurance by (a) an extension of a homeowner's policy; (b) a business liability policy; or (c) purchasing a special event policy. Applicants must provide this certificate 30 days prior to the date of your event. The limits of liability are 1 million dollars (\$1,000,000,000) per occurrence, and 2 million dollars (\$2,000,000,000) aggregate.

b. Additional Insured

All renters, food vendors and alcohol vendors must list the Deadwood Chamber of Commerce/Outlaw Square and The City of Deadwood as additionally insured on their policy. A copy of the Certificate of Insurance (COI) must be submitted to OS at least 30 days in advance of the event.

c. Insurance Restrictions

Inflatables, amusement rides, trampolines, and other attractions are subject to approval on an individual basis and may be prohibited by Outlaw Square insurance regulations. Intent to use these items must be discussed and approved with OS staff in advance. These attractions may be deemed high risk activities and may require additional waivers of liability to be signed by participants. Renters must provide proof of insurance coverage that specifically addresses these attractions.

9. Vendors

All vendors participating in an event must have a sales tax number from the State of South Dakota and must submit tax directly to the State of South Dakota upon completion of the event. The City of Deadwood also requires vendors to follow Deadwood City Ordinance Chapter 5.28.

a. Food Vendors

All food vendors must complete the OS application process before being confirmed for any events. Food vendors must be insured and have current South Dakota Department of Health documentation. Only pre-approved vendors will be allowed at the event. Food vendors may not deviate from their submitted menu for the event. Food vendors must submit a photo of their truck or trailer, and may not add additional tents, tables or chairs outside of their space requirements, as indicated on their application.

b. Craft Vendors

All craft vendors must complete the OS application process before being confirmed for the event. The City of Deadwood also requires vendors to follow Deadwood City Ordinance Chapter 5.28, and must remit sales tax

directly to the State of South Dakota. Only pre-approved vendors will be allowed at the event. Craft vendors may not deviate from the list of submitted items for sale. Outlaw Square Staff reserves the right to not allow vendors to sell any items that are deemed inappropriate or objectionable for our family-oriented audience.

c. Generators

No generators are allowed within Outlaw Square unless written permission from OS staff has been obtained prior to the event. Generators are only allowed on the street. All generators must be quiet, non-polluting, and in neat and clean condition. Generator noise may not exceed 60 decibels.

10. Alcohol Policy

a. Right of First Refusal

Outlaw Square reserves the right of first refusal to sell and benefit from the sale of alcohol at all events, including events held during a venue rental.

b. Identification

Anyone purchasing or consuming alcohol must have proper state-issued identification that proves that the holder is of legal drinking age (21). Anyone unable to produce a legal ID will be denied the opportunity to purchase or drink alcohol at Outlaw Square, no exceptions. All staff and volunteers that handle or pour alcohol must also be age 21 or older. At no time may an underage person come in contact with any kind of alcohol at any time at Outlaw Square.

c. Wristbands

Renters must provide wristbands for anyone over the age of 21 who is purchasing or consuming alcohol.

d. Permits

The City of Deadwood requires permits for events wherein any alcohol is involved. To apply and confirm all city permits, contact the City of Deadwood Finance Office at 605-578-2600. These required permits are time sensitive and must have advance planning.

- i. **Open Container Permit** - required for all outdoor events that include alcohol
- ii. **Malt Beverage Permit**- required for all beer and wine sales. These are not available for use at Outlaw Square without prior authorization and permitting from COD and OS.
- iii. **Liquor Permit**- required for events where liquor and spirits are served or sold in addition to beer and wine and must be held by a licensed vendor with a retail liquor license and provide liability insurance.

e. Sale and Use

- i. If OS chooses not to reserve the right to sell alcohol at the event, renters may work with a vendor who holds a City of Deadwood retail liquor license and provides proper insurance coverage for entities and facility.
- ii. Sampling by beer distributors, distilleries or licensed vendors is permitted, with proper City of Deadwood approval and necessary permits.
- iii. Attendees may not take alcoholic beverages outside of the venue, pursuant to Deadwood City Ordinance unless an open container event has been approved. Renters must hire security, at their expense, to enforce this code if alcohol will be served.
- iv. Last call for alcohol will be 30 minutes prior to the scheduled event ending time.
- v. All events where alcohol is served or sold requires professional security, and could possibly require, at the City's request, off-duty police officers to patrol the area.
- vi. Attendees may not bring any outside alcohol into Outlaw Square at any time.

11. Emergency Procedures

a. Security

- i. All security at events must be handled by a professional, insured security firm, with the number of personnel on site to meet or exceed the industry standard and to be determined by the firm. The number of security guards will be determined based on the nature of the event, the expected attendance, the event duration and the availability of alcohol.
- ii. Employees must contact either the Operations Manager or the DCC Executive Director immediately if an emergency situation occurs. An Incident report must be completed by the senior staff on duty.
- iii. Some events may require additional City of Deadwood Police Department presence, as determined by the City of Deadwood. Additional fees may apply.

b. First Aid

A first aid station staffed by trained personnel is required for all events that expect more than 2000 people.

12. Facility Information

a. Electricity

Access to electricity is included with venue rentals. Outlets are located throughout Outlaw Square. Renters will be shown the exact location and type of outlets during the initial venue walk-through.

b. Lighting

Permanent lighting at Outlaw Square includes controllable lighting throughout the venue. There is permanent stage lighting but if need additional lighting renters must contract with a lighting company to provide stage lighting. If vendor tents are used, additional lighting is recommended inside the tents if the event takes place after dark.

c. Garbage

There are permanent trash cans located through Outlaw Square. Garbage bags will be provided. Garbage cans should be constantly checked during the event and must be emptied before getting full. At no time should garbage cans be overflowing.

d. Noise Ordinance

All events must conclude no later than 10 pm, in accordance with Deadwood City Ordinances.

e. Weather

Outlaw Square is a year-round, outdoor, uncovered, open-air venue. Every event should be planned for worst-case-scenario weather. OS seldom cancels events due to weather, so a "rain or shine" policy should be included in all contracts that the renter has with artists, vendors, and service providers. All tents, shades and screens must be properly secured utilizing built in anchors or meet industry standard methods. Outlaw Square has the sole discretion to cancel any and all events due to weather and safety of public and facility.

f. Restrooms

- i. Restrooms are available on site and will remain open for the duration of the event. Restroom supplies will be provided by Outlaw Square and are covered by the rental fee.
- ii. Permanent restrooms at Outlaw Square include 2 stalls and 2 urinals for men, and 3 stalls for women.
- iii. Some events may require additional restrooms to be rented at the renter's expense, and will be at a location that is pre-determined by Outlaw Square staff. This is based on the length of the event, expected

attendance and the presence of alcohol. Restrooms must be arranged to be removed immediately after the event.

13. Disclaimers

- a. Outlaw Square will not assume any responsibility for injury or accidents due to the activities conducted by event holders, or injury or accidents caused by materials provided by event holders.
- b. Outlaw Square is not responsible for damage to or theft of equipment or any property of vendors. Professional overnight security is required for 2-day events or events where equipment is left outside overnight.
- c. Organizations which do not fulfill their obligations as enumerated in this policy may be denied future use. A list of these organizations will be maintained and referenced periodically or as deemed necessary.
- d. Outlaw Square, its employees, volunteers, Deadwood Chamber of Commerce, Board of Directors and the City of Deadwood shall not be liable to any group, organization, or person attending an event. Any group, organization and person, jointly and severally, hereby agrees to, and shall indemnify and hold harmless The Deadwood Chamber of Commerce/Outlaw Square, The City of Deadwood, their employees, volunteers and the Board of Directors from any and all claims, suits, damages, losses or injuries which they may sustain, or are alleged to have sustained, while using any part of the venue, Sluice Box, or ice rink.

14. Equipment and Additional Charges

a. Equipment Included in all Venue Rentals

- i. Garbage bags (for permanent trash cans)
- ii. Restroom supplies
- iii. Use of brooms and other cleaning supplies

b. Additional Equipment

- i. Event holders will provide all their own supplies. OS will not provide any event supplies (i.e. batteries, zip ties, tools, ladders, extension cords, scissors, paper, tape, markers, etc.).
- ii. Outlaw Square owns a limited number of event equipment that can be used at an additional expense to the renter.

iii. Outlaw Square can assist renters by securing the following products or services from vetted service providers, and will charge a 15% coordination fee:

- Musicians/Bands
- Entertainment
- Security
- Overnight Security
- Stage Risers
- Sound Technicians
- Sound Equipment
- Movie Screen
- Table Linens
- Crowd Barricades
- First Aid Station
- Rental of the Lyrics (based on availability)

The undersigned duly authorized representative of the rental party has read and acknowledges the Outlaw Square Policies & Procedures:

Organization: _____

By: _____

Printed Name: _____

Title: _____ Date: _____

ORDINANCE #1297
AN ORDINANCE AMENDING CHAPTER 12.50 STAGING AREAS

WHEREAS, the Deadwood City Commission desires to create Chapter 12.50 to create staging areas within the City of Deadwood, now therefore

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 12.50 be created as follows:

Chapter 12.50
STAGING AREAS

12.50.010. Construction Site and Staging Requirements.

Any construction project requiring a building permit from the City of Deadwood's Building Inspector must meet the construction staging, site maintenance and construction hours' requirement outlined in this chapter.

12.50.020. Construction Staging and Site Maintenance.

- A. Trash receptacles, dumpsters and portable toilets must be reasonably screened and area kept clean. Use of trash receptacles, dumpsters and portable toilets on a public right-of-way must have prior approval from the Deadwood Chief of Police and/or Parking & Transportation Committee.
- B. Vehicle tracking control must be provided at all ingress and egress points.
- C. Silt fencing must be placed downgrade of all areas that have a potential for sediment transport.
- D. Temporary construction fencing must be provided for any below-grade construction in excess of 30 inches that is unattended or open overnight.
- E. Parking must take place on-site for lots greater than one-acre in size. For lots less than one-acre in size, parking may take place on the adjacent streets contiguous to the property with prior approval from the Deadwood Chief of Police and/or Parking & Transportation Committee.
- F. Storage of materials and fill dirt must be maintained in a neat and orderly manner. Off-site construction materials must be located in one of several approved staging areas with permission from Deadwood Chief of Police and/or Parking & Transportation Committee. Fill or excavated dirt must be maintained so that dust does not blow onto adjacent properties and may require silt fencing at the base of the piles. Periodic watering of the piles may also be necessary.
- G. Construction sites and off-site storage of materials must be maintained in a neat and orderly condition that is free from debris, garbage, used and discarded construction materials and trash.
- H. Construction sites and off-site storage shall be in compliance with Chapter 33 – Safeguards during Construction – under the 2003 of the International Building Code adopted by the City.
- I. The City of Deadwood is not held responsible for security, liability or loss of materials in approved off-site storage areas.

12.50.030. Construction Hours.

Sunday through Saturday ~~6:00 a.m. — 7:00 p.m.~~ 7:00 a.m. to 10:00 p.m.

12.50.040. Fees for Use of Public Property for Construction Purposes.

- A. Contractors or private individuals that wish to utilize the use of public right-of-way or public property for staging or construction must follow the following fee schedule for such use.
- B. Contractors or private individuals that wish to utilize the use of public right-of-way or public property for staging or construction in conjunction with projects for the City of Deadwood or for projects funded by the City of Deadwood are exempt from fees for use of property. However the above construction staging and site requirements must be met.
- C. An inspection of the property owned by the City of Deadwood to be used will be inspected prior to the contractor occupying with materials and equipment. This inspection will be done with the contractor as well as a representative from the City of Deadwood. Conditions will be documented as well as photographed if necessary. Upon completion of the use of the City property an additional inspection will be performed by the contractor and a representative from the City of Deadwood. Any damages to the property will be repaired at the cost of contractor.
- D. The following Staging areas will require a monthly fee of \$500.00 per month for rental of the property. Mt. Moriah, Railroad Street, Spring Street, City Shop, Crescent Street, Centennial Street, Denver Street, and Fremont Street Staging Areas.
- E. The following Staging areas will require no fees for the use for construction staging. Timm Lane and Cliff Street.
- F. On street or right-of-way use for construction purposes (pending approval from Deadwood Parking and Transportation Committee) will require a fee of \$125.00 per parking space occupied per month. Examples of such use would be a dumpster on a public street or contractor requiring a vehicle be parking adjacent the project location.
- G. Damage incurred to city streets as well as additional city maintenance required (Street Sweeping, etc.) due to an activity related to construction activity will be the responsibility of the contractor to incur the costs related.

12.50.050. Contractor Process.

- A. Apply for building permit.
- B. If off-site staging is required, review map located in the building inspector's office and select a location to utilize for your project.
- C. Inform the building inspector that you are requesting use of City of Deadwood property or public right-of-way for staging. Ask to be added to the Parking and Transportation Committee agenda for approval of use.
- D. If approved, a contract will be prepared for the rental of property if applicable.

- E. Do not occupy the City of Deadwood Property prior to approval without permission of the Parking and Transportation Committee.

12.50.060. Penalty.

Failure to comply with this chapter shall subject any person convicted of any such violation to be fined up to five hundred dollars (\$500.00). Each day any violation of this code or other ordinance continues constitutes a separate offense.

Dated this 5th day of August, 2019.

CITY OF DEADWOOD

Dave Ruth Jr., Mayor

ATTEST:

Jessica Mckeown
Finance Officer

First Reading: July 15, 2019
Second Reading: August 5, 2019
Published: August 8, 2019
Adopted: August 28, 2019

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

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

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

Chapter 5.28
Commerce within the City of Deadwood

5.28.060 Fee, bond and duration of license.

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

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

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

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

 - a. ~~One (1) ten (10) vendors one thousand five hundred dollars (\$1,500.00).~~
 - b. ~~Eleven (11) or more vendors three thousand dollars (\$3,000.00).~~~~
- ~~2. For events four (4) to fourteen (14) days in length.

 - a. ~~One (1) ten (10) vendors three thousand dollars (\$3,000.00).~~
 - b. ~~Eleven (11) or more vendors five thousand dollars (\$5,000.00).~~~~

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

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

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

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

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

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

Dated this 5th day of August, 2019.

CITY OF DEADWOOD

Dave Ruth Jr., Mayor

ATTEST:

Jessicca McKeown, Finance Officer

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

RESOLUTION 2019 – 29

RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE

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

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

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

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

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

Dated this 5th day of August, 2019.

CITY OF DEADWOOD

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

ATTEST:

Jessica McKeown, Finance Officer

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

QUIT CLAIM DEED

City of Deadwood, a South Dakota municipality and political subdivision of the State, Grantor, which address is 102 Sherman Street, Deadwood, South Dakota 57732, for and in consideration of One Dollar (\$1) and other good and valuable consideration, conveys and quitclaims to the **Deadwood-Lead Economic Development Corporation**, Grantee, a South Dakota non-profit business corporation, of 108 Sherman Street, Suite 110, Deadwood, South Dakota 57732, all of Grantor's right, title and interest in and to the following-described real estate in the County of Lawrence, State of South Dakota:

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

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

Dated this _____ day of _____, 2019.

CITY OF DEADWOOD:

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

ATTEST:

Jessica McKeown
Finance Officer

State of South Dakota)
) ss.
County of Lawrence)

On this the _____ day of _____, 2019, before me, the undersigned officer, personally appeared **David R. Ruth, Jr.**, known to me or satisfactorily proven to be the Mayor of the **City of Deadwood**, whose name is subscribed to the foregoing instrument, and acknowledged that, being so authorized, he executed the same in the capacity and for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

CERTIFICATE OF REAL ESTATE VALUE [SDCL 7-9-7(4)]

COURTHOUSE USE ONLY
 Book _____ Page _____
 Ratio Card No. _____

State of South Dakota, County of Lawrence

Seller(s): City of Deadwood
 Name

(605) 722-5900
 Phone Number

Mailing Address 102 Sherman Street
 Street/Box Number

Deadwood
 City

SD 57732
 State/Zip Code

Buyer(s): Deadwood-Lead Economic Development Corporation
 Name

(605) 722-1657
 Phone Number

Current Mailing Address 108 Sherman Street, Suite 110
 Street/Box Number

Deadwood
 City

SD 57732
 State/Zip Code

NEW Mailing Address _____
 Street/Box Number

 City

 State/Zip Code

OWNER OCCUPIED – THIS BOX TO BE COMPLETED BY BUYER ONLY

These items are important to complete for property to continue to be classified as owner occupied for a lower property tax rate.

Property is currently classified as owner-occupied YES NO
 Property will be occupied by buyer on _____ (date) YES NO
 Property will be principal residence of buyer on the above stated date YES NO
 Do you own any other residential property in the United States? YES NO If yes, state location _____

Signature (BUYER ONLY) _____

Legal Description (Please include the number of acres for unplatted properties)

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

(1) Date of Instrument _____

(2) Type of Instrument:

Contract for Deed Warranty Deed Executor's Deed Mineral Deed
 Quit Claim Deed Trustee's Deed Administrator's Deed Gift
 Other (specify) _____

(3) Items Involved In Transaction

(a) Was this property offered for sale to the general public YES NO (d) Actual Consideration Exchanged: \$Exempt
 (b) Relationship between buyer and seller? YES NO (e) Adjusted price paid for real estate: \$0-
 (c) Was this property sold by owner agent (actual consideration less amount paid for major items of personal property which are listed below)

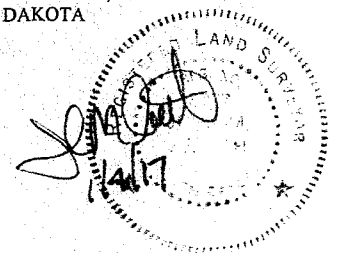
In the blanks below, list any major items of personal property and their value which were included in the total purchase price (i.e. furniture, inventory, crops, leases, franchises): _____

(4) Was there Buyer Financing YES NO If yes, items (a) and (b) below MUST be completed

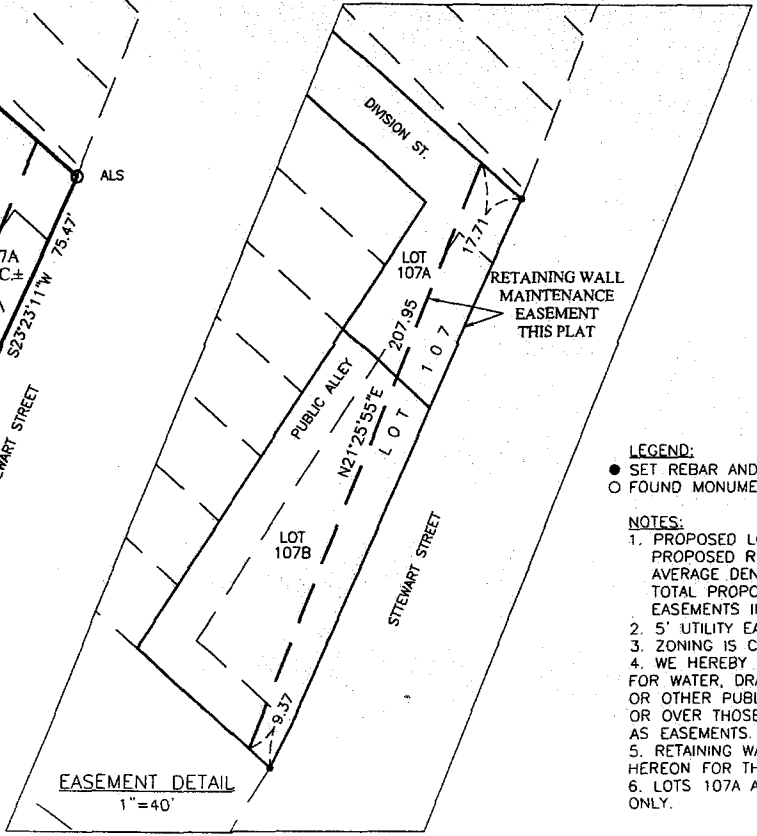
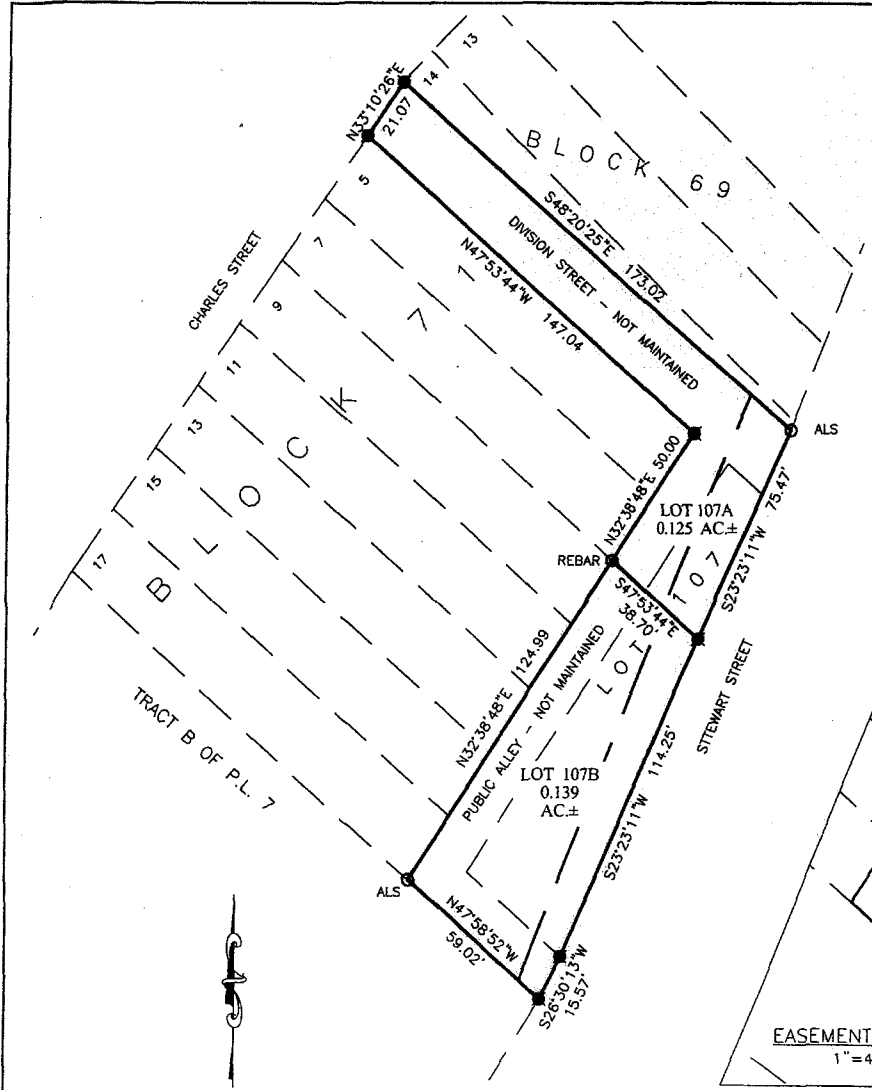
<p>(a) Type of Buyer Financing – check where applicable</p> <p>Conventional Bank Loan <input type="checkbox"/> Like Kind Exchange <input type="checkbox"/> Cash Sale <input type="checkbox"/> Assumed Mortgage <input type="checkbox"/> FHA, FmHA, SDHA Loan <input type="checkbox"/> Farm Credit Service <input type="checkbox"/> Contract for Deed <input type="checkbox"/> [must complete part (b)] Other <input type="checkbox"/></p>	<p>(b) Contract for Deed YES <input type="checkbox"/> NO <input type="checkbox"/> (If yes, MUST complete items below)</p> <p>Down Payment \$ _____ Monthly/Yearly Payment \$ _____ Interest Rate _____ % No. of Payments _____ Balloon Payment \$ _____</p>
--	--

Signature of seller, Buyer, or agent of _____ Date _____

PLAT OF
LOTS 107A AND 107B OF BLOCK 71,
ORIGINAL TOWN OF DEADWOOD
FORMERLY THE PUBLIC LOTS OF
DIVISION STREET AND AN UNNAMED PUBLIC ALLEY,
AND LOT 107 O.T. DEADWOOD;
ALL LOCATED IN THE CITY OF DEADWOOD,
LAWRENCE COUNTY, SOUTH DAKOTA

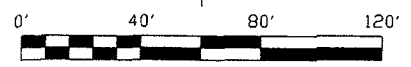


OWNER/DEVELOPER:
CITY OF DEADWOOD
108 SHERMAN ST.
DEADWOOD, SD 57732




LEGEND:
● SET REBAR AND CAP STAMPED "LS 3977"
○ FOUND MONUMENT AS NOTED

- NOTES:
1. PROPOSED LOT AREA = 0.264 ACRES±;
PROPOSED R-O-W AREA = 0.00 ACRES±;
AVERAGE DENSITY PER LOT = 0.132 ACRES±
TOTAL PROPOSED PLATTED AREA: 0.264 ACRES±
EASEMENTS INCLUDED IN ALL AREAS.
 2. 5' UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES.
 3. ZONING IS C1 PER CITY OF DEADWOOD ZONING MAP.
 4. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE PORTIONS OF LAND DESIGNATED HEREON AS EASEMENTS.
 5. RETAINING WALL MAINTENANCE EASEMENT CREATED HEREON FOR THE BENEFIT OF THE CITY OF DEADWOOD.
 6. LOTS 107A AND 107B ARE FOR TRANSFER PURPOSES ONLY.



Doc #2017-494 Page 1 of 2

	PREPARED BY: ARLETH LAND SURVEYING, LLC	24 CLIFF ST. DEADWOOD, SD 57732 1-605-578-1637	DATE: JANUARY 4, 2017 REV: SCALE: 1" = 40'	APPROVED: JMA DRAWN: FD FILE: 8970.dwg
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PLAT OF
LOTS 107A AND 107B OF BLOCK 71,
ORIGINAL TOWN OF DEADWOOD
FORMERLY THE PUBLIC LOTS OF
DIVISION STREET AND AN UNNAMED PUBLIC ALLEY,
AND LOT 107 O.T. DEADWOOD;
ALL LOCATED IN THE CITY OF DEADWOOD,
LAWRENCE COUNTY, SOUTH DAKOTA

SURVEYOR'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, JOHN M. ARLETH, 24 CLIFF STREET, DEADWOOD, SD, DO HEREBY CERTIFY THAT I AM A
LICENSED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE
OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE
PROPERTY SHOWN AND DESCRIBED HEREON, TO THE BEST OF MY KNOWLEDGE, INFORMATION
AND BELIEF THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE
STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING, DATED
THIS 4 DAY OF Jan 2017.

John M. Arleth
JOHN M. ARLETH, R.L.S. 977

OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
City of Deadwood DO HEREBY CERTIFY THAT WE ARE
THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS
PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL
EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: Mayor Charles Turberville
ADDRESS: 102 Sherman St.
Deadwood, SD 57732

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
ON THIS 17 DAY OF January 2017 BEFORE ME THE UNDERSIGNED NOTARY
PUBLIC, PERSONALLY APPEARED Charles Turberville
ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING
MY COMMISSION EXPIRES: August 28, 2018

NOTARY PUBLIC: Misty Newhella



CERTIFICATE OF COUNTY TREASURER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, Debra T. de LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY
THAT 2016 TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID.
DATED THIS 30 DAY OF January 2017.

LAWRENCE COUNTY TREASURER: Debra T. de



APPROVAL OF HIGHWAY AUTHORITY

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

HIGHWAY AUTHORITY: Ronald Bauer



APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION

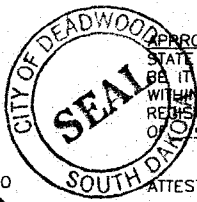
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS 4 DAY
OF January 2017.

Robert [Signature] CITY PLANNER
Jim Shedd CHAIRMAN

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE
WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE
REGISTER OF DEEDS, LAWRENCE COUNTY, S.D. DATED THIS 17 DAY
OF January 2017.

ATTEST: *Mary [Signature]* FINANCE OFFICER
Charles Turberville MAYOR



OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED
A COPY OF THIS PLAT, DATED THIS 30 DAY OF January 2017.

[Signature]

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION



OFFICE OF THE REGISTER OF DEEDS


STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
FILED FOR RECORD THIS 30 DAY OF January 2017 AT 2:50 O'CLOCK P. M., AND
RECORDED IN DOC. 2017-494

Sheryl Green

LAWRENCE COUNTY REGISTER OF DEEDS

FEE: \$ 60.00



 PREPARED BY: ARLETH LAND SURVEYING, LLC	24 CLIFF ST. DEADWOOD, SD 57732 1-605-578-1637	DATE: JANUARY 4, 2017 REV: SCALE: 1" = 40'	APPROVED: JMA DRAWN: FD FILE: 8970.dwg
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July 24, 2019

City of Deadwood
Attn: Mayor Dave Ruth, Jr.
102 Sherman Street
Deadwood, South Dakota 57732

RE: Engineering Services for Timm Lane Structure Replacement
Structure No.: 41-157-166
Our Project No.: L19-06-003

Dear Mayor:

This letter is to serve as our proposal to provide services for the referenced project for the City of Deadwood, South Dakota hereinafter referred to as the CITY. The tasks to be performed by Interstate Engineering, Inc., hereinafter referred to as the ENGINEER, include the following:

SCOPE and LOCATION:

Provide Engineering Design and Construction Engineering for the Timm Lane bridge over Whitewood Creek in Deadwood, South Dakota, using previously completed hydraulics submitted by Interstate Engineering, Inc.

BASIC SERVICES:

- 1. Plans and Specifications for bridge design based on TS&L letter and Final Hydraulic Report:
 - a. Regrade approximately 100' on each approach. OWNER to determine and supply final surfacing.
- 2. Submit copies of the plans and specifications to Local Government Assistance (LGA) / South Dakota Department of Transportation (SDDOT).
- 3. Respond to SDDOT review comments.

CONSTRUCTION ENGINEERING SERVICES:

- 1. Assist the CITY in the bidding process.
 - a. Attend pre-bid meeting.
 - b. Create bid tabs.

Professionals you need, people you trust.

P.O. Box 226 • 123 East Jackson Boulevard, Suite 1 • Spearfish, SD 57783-0226 • (605) 642-4772 • www.interstateeng.com

Offices in: North Dakota • Montana • Minnesota • South Dakota



- c. Attend bid opening.
- d. Review Contractor bid tabs.
2. Construction staking.
3. Construction observation based on eight total site visits including meetings.
4. Shop drawing review.
5. As-built plan set.
6. Pay Applications.
7. Final walkthrough and punch list.

SERVICES NOT INCLUDED:

The ENGINEER will NOT provide following services for this project:

1. Geotechnical information (Provided by the SDDOT).

COMPENSATION:

The ENGINEER proposes to provide the aforementioned Services at the hourly rate not to exceed the following costs based on the ENGINEER's current of rates:

- **Basic Services - \$38,321.00**
- **Construction Engineering Services - \$30,904.00**

SCHEDULE:

- Fifty percent (50%) completion plan set for review by the CITY two (2) months after receipt of the geotechnical information provided by the SDDOT.
- One hundred percent (100%) completion plan set submitted to the CITY and LGA / SDDOT for review one (1) month following receipt of fifty percent (50%) completion plan set comments.
- Allow two (2) weeks to address LGA / SDDOT comments following receipt of one hundred percent (100%) completion plan set comments.

The dates set forth above are estimated, but not guaranteed, to be the dates that the services will be completed and are subject to reasonable extensions for delays due to circumstances beyond the ENGINEER'S control including, without limitation; review periods by governmental agencies, acts of God, acts of a public enemy, fires, floods, earthquakes, wars, civil disturbances, sabotage, accidents, insurrection, blockages, embargoes, storms, explosions, catastrophes, epidemics, damage to the Project, lack of access to the Project, unavailable utilities and power, water, labor disputes or other causes beyond the ENGINEER'S control.



GENERAL PROVISIONS:

Services performed by the ENGINEER under this agreement will be conducted in a manner consistent with the level of care, diligence, and skill ordinarily possessed and exercised by members of the profession currently practicing in the same locality under similar conditions. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE SPECIFICALLY EXCLUDED. The parties' rights, liabilities, responsibilities and remedies with respect to the services, whether in contract or otherwise, shall be exclusively those expressly set forth in this Agreement. To the fullest extent permitted by law, the CITY and ENGINEER (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or Project, and (2) agree that ENGINEER's total liability to the CITY under this Agreement shall be limited to One Hundred Thousand Dollars (\$100,000.00) or the total compensation received by the ENGINEER, whichever is greater.

The plan sheets and Specifications shall remain the property of the ENGINEER. Any reuse of said documents on any extension of the project or any other project by any party without prior written verification or adaptation by the ENGINEER for the specific purpose intended, shall be at said party's sole risk without liability or legal exposure to the ENGINEER. Said party shall indemnify, defend and hold harmless from all claims, damages, losses and expenses including attorney's fees, arising out of or resulting from any such reuse. Any such verification or adaptation shall entitle the ENGINEER to further compensation at rates to be agreed upon by said party and the ENGINEER.

This agreement may be terminated by either party at any time upon fifteen (15) days written notice prior to termination. This written notice shall be mailed by certified mailing procedures. In the event that such termination should take place at any time other than at the completion of the work to be performed by the ENGINEER, the ENGINEER will be paid by the CITY for all work completed to date of termination at the ENGINEER's most recent Schedule of Rates.

Reproducible copies of all data, drawings, prints, plans, and field notes prepared by the ENGINEER, prior to such termination shall be made available to the CITY. The costs shall be paid by the CITY at the ENGINEER's most recent Schedule of Rates.

We sincerely appreciate the opportunity to work with you on this project. If you concur with the proposal outlined in this Letter Agreement, please execute the enclosed extra copy and return it to the ENGINEER. The ENGINEER will consider the executed Letter Agreement as our notice to proceed, unless otherwise instructed by your office in writing at the time you return the executed copy of this Letter Agreement.



2019 APPLICATION FOR BRIDGE IMPROVEMENT GRANT (BIG) FUNDS PRESERVATION OR REHAB/REPLACEMENT

South Dakota Department of Transportation
SUBMIT APPLICATION TO: Wade.Dahl@state.sd.us

Must be postmarked by January 2, 2019

Identification	Bridge ID #: 41-157-166	Fed Aide Route Number: N/A
	Owner: City of Deadwood	Over: Whitewood Creek
	Location: On Timm Lane over Whitewood Creek	Road/Street/Avenue Name: Timm Lane
	Preservation Score:	OR BIG Score (Rehab/Repl):67.1
Grant	Grant Funds \$ 325,242.00 (80% max. or other ____%) + Local Match \$ 81,311.00 (20% min. or other ____%) Total Project Cost \$ 406,553.00	
	Total Project Cost Breakdown \$ 38,321.00 Design Cost + \$337,328.00 Construction Cost + \$ 30,904.00 CE Cost (not included in grant amount)	
Eligibility	<input type="checkbox"/> Preservation BIG (\$37,500 min. = \$30,000 + \$7,500 Local Match of 20% min.) <input checked="" type="checkbox"/> Major Rehab/Replacement BIG (\$125,000 min. = \$100,000 + \$25,000 Local Match of 20% min.)	
	Select if Applicable: <input type="checkbox"/> Project involves Right of Way on Tribal Lands <input type="checkbox"/> Bid Ready Plans Packet (Required items: final plans, final hydraulics, load rating, design calculations and check design, certifications, permits, engineer's estimate, bid proposal, bid specifications, & construction management plan.)	
Work Description	County Applicant: Amount of County Wheel Tax per wheel for >6000 lb classification: _____ <input type="checkbox"/> True <input type="checkbox"/> False - Is the structure listed in the Approved County 5-Year Plan	
	All Projects: (Attach separate sheet with explanation if any of the following are False) <input checked="" type="checkbox"/> True <input type="checkbox"/> False - Structure serves multiple residences, farms, ranches or a multi-lot development? <input checked="" type="checkbox"/> True <input type="checkbox"/> False - Structure is located on a Full Maintenance Road? <input checked="" type="checkbox"/> True <input type="checkbox"/> False - Roadway does not terminate into a field entrance, driveway, single residence, farm, or ranch? <input checked="" type="checkbox"/> True <input type="checkbox"/> False - Local Public Agency (LPA) is in full compliance with Federal and State NBIS requirements? <input checked="" type="checkbox"/> True <input type="checkbox"/> False - Has general maintenance been performed on the structure? (Maintenance records must be attached.)	
LPA Authorization	Note: If a deviation from duties, as listed in section VII of the BIG Procedures, has been obtained/approved by the Secretary of Transportation, please check here and attach documentation. <input type="checkbox"/>	
	Preservation Appl. Requirements: Description of requested work; design and CE cost proposals in DOT format, shown separately; engineer's estimate for construction with eligible and non-eligible items shown separately (lump sum contingency NOT ELIGIBLE and cannot be shown on estimate); and photos of existing conditions to be addressed. Major Rehab/Replacement Appl. Requirements: Type, Size, & Location (TS&L) report; design and CE cost proposals in DOT format, shown separately; engineer's estimate for construction with eligible and non-eligible items shown separately (lump sum contingency NOT ELIGIBLE and cannot be shown on estimate.) TS&L inspection was completed on Oct 26, 2018	
LPA Authorization	Demo of existing structure and installation of new three sided arch structure, approach grading, guardrail	
	This structure serves two residential properties and city cold storage with NO alternate access available. Loss of this structure will significantly impact these properties. The existing structure is fracture critical.	
LPA Authorization	Robert Nelson, City Planner LPA Contact (print)	
	Contact email and phone number: (605) 578-2082 – bobjr@cityofdeadwood.com Attach resolution from Commission/Council authorizing application for grant.	

Estimated Engineering Cost
Interstate Engineering, Inc.
BIG Project: BRO 8041(00) 16-1 PCN: 05P9
City of Deadwood

Agreement Number: _____

Work Order Number: LGA-____-____

Direct Labor Salary Cost:	Estimated Hours	Hourly Rate	Estimated Cost
Ron Bengs - Engineer IV	20	\$46.15	\$923.00
Alex Schwarzhoff - Engineer III	10	\$38.65	\$386.50
Alan Drews - Engineer II	75	\$33.26	\$2,494.50
Cody Galloway - Engineer I	18	\$25.15	\$452.70
Curt Kuenzel - Tech III	240	\$24.00	\$5,760.00
Deb Murphey - Tech II	10	\$14.35	\$143.50
Total Direct Labor Cost	373		\$10,160.20
 Labor Overhead Cost:		188.79%	\$19,181.44
 Fixed Fee - Max. Allowable <u>Structure Replacements</u>		13.00%	\$3,814.41
 Capital Cost of Money		0.84%	\$85.35
 Direct Expenses:			
Mileage (3 trips)	120	\$0.66	\$79.20
Meals (Per Diem)			
Lodging			
Photocopies			
Postage			
Miscellaneous			
Total Direct Expenses			\$79.20
 Total			\$33,320.60
 Estimate for Subsurface Investigation (Min. of \$5,000 assuming a box will be selected / Min. of \$10,000 assuming a bridge will be selected.)			\$5,000.00
 Total Cost for Application			\$38,320.60

CONSTRUCTION ENGINEERING Estimate Shall be Submitted on Separate Sheet

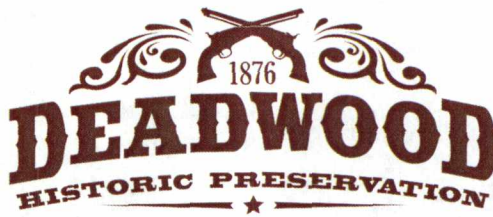
Estimated CONSTRUCTION ENGINEERING Costs
Interstate Engineering, Inc.
BIG Replacement Project: BRO 8041(00) 16-1 PCN: 05P9
City of Deadwood

Agreement Number: _____

THESE COSTS ARE INDEPENDENT OF THE GRANT CAP

Direct Labor Salary Cost:	Estimated Hours	Hourly Rate	Estimated Cost
Ron Bengs - Engineer IV	10	\$46.15	\$461.50
Alan Drews - Engineer II	100	\$33.26	\$3,326.00
Cody Galloway - Engineer I	30	\$25.15	\$754.50
Adam Thompson - Surveyor V	16	\$44.42	\$710.72
Curt Kuenzel - Tech III	80	\$24.00	\$1,920.00
Deb Murphey - Tech II	20	\$14.35	\$287.00
Total Direct Labor Cost	256		\$7,459.72
 Labor Overhead Cost:		188.79%	\$14,083.21
 Fixed Fee - Max. Allowable for <u>Structure Replacements</u>		13.00%	\$2,800.58
 Capital Cost of Money		84.00%	\$6,266.16
 Direct Expenses:			
Mileage (Survey)	40	\$0.76	\$30.40
Mileage (Travel)	400	\$0.66	\$264.00
Meals (Per Diem)			\$0.00
Lodging			\$0.00
Photocopies			
Postage			
Miscellaneous			
 Total Direct Expenses			\$294.40
 Total			\$30,904.07

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



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

MEMORANDUM

Date: August 2, 2019
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Online Search Engine focusing on Lawrence County Records

The City Archives is requesting permission to enter into a contract with Ferber Engineering / Smart Software Solutions, Inc. to develop an online search engine to be placed on the City of Deadwood's webpage. This search engine will consist of twenty-three tables that originated from the City's collection of Lawrence County ledgers.

In the early 1990s, the Deadwood Historic Preservation Commission received 254 Lawrence County ledgers dating from the 1870s to the 1970s. In the 2000s, City archival staff hired an independent contractor (Donald Toms) to transcribe the contents of these ledgers and enter them into a Microsoft Access database.

To date, there are 23 Microsoft Access tables that contain approximately 100,000 surnames. As part of this proposal, the City Archives would like to make these records available to the public. For a detailed description, please see page #2 of the proposal.

At the present time, we are interested in pursuing Option #01 at the cost of \$12,795.00 to be taken out the 2019 City Archives annual budget. The proposal is attached to this memorandum

The Historic Preservation Commission reviewed this request at their last meeting on July 24, 2019 and recommended to the City Commission to allow the City Archives permission to enter into a contract with Ferber Engineering / Smart Software Solutions, Inc. to develop an online search engine to be placed on the City of Deadwood's webpage. The cost for PHASE I of this project will not exceed \$12,800 and will come out of the 2019 City Archives budget.

RECOMMENDATION

Allow the City Archives permission to enter into a contract with Ferber Engineering / Smart Software Solutions, Inc. to develop an online search engine to be placed on the City of Deadwood's webpage. The cost for PHASE I of this project will not exceed \$12,800 and will come out of the 2019 City Archives budget.



May 30, 2019

Mr. Michael Runge
City of Deadwood
108 Sherman Street
Deadwood, SD 57732
via email: michael.runge@cityofdeadwood.com

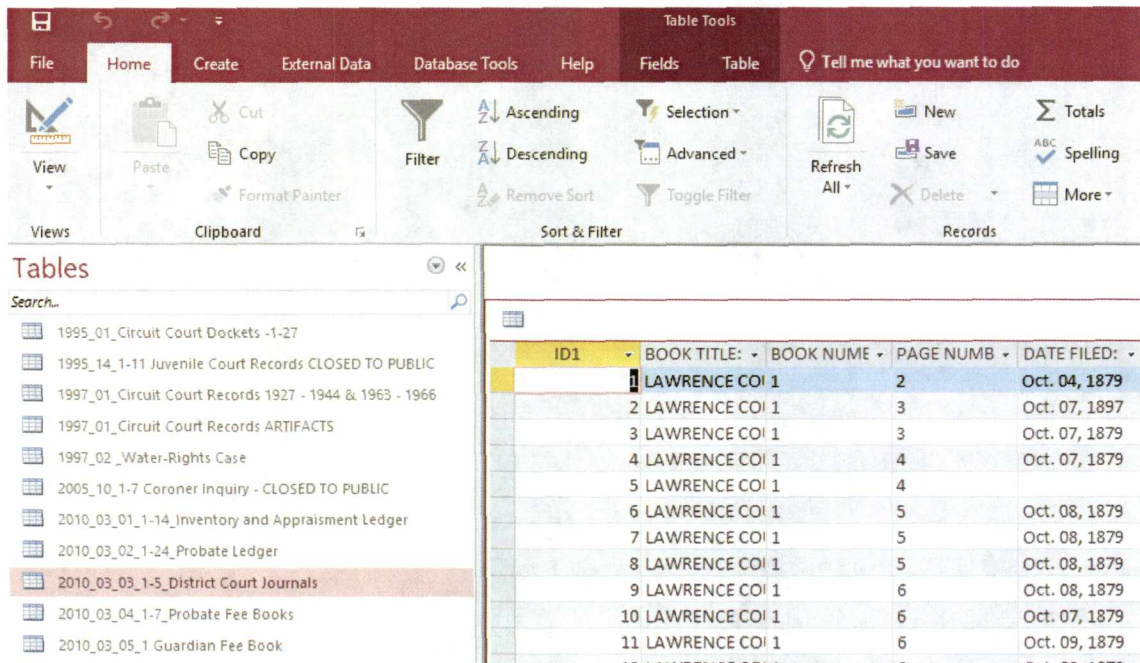
Re: Online Historical Records Search Interface

Dear Mike,

Thanks for taking the time to meet on May 10, 2019, to share your vision of an online historical records research tool. We appreciate the opportunity to put a proposal together for this work. The following summarizes much of what we spoke about:

What you have:

- A Microsoft Access DB with a table representing each index book you have in the archives (currently 23 books represented- you also have other records to incorporate eventually);



- Scans of some of the index books in .pdf format. For instance, the table and row I have highlighted has a page in a .pdf representing the book and page of this record;
- We discussed the City utilizing Amazon Web Services (AWS) for your GIS infrastructure and that it would make sense to stage this in AWS as well;
- You also have PostgreSQL and SQLExpress available on the AWS instances.
- You have a price structure for document copies defined; and,
- The books are currently stored as one .pdf per book

Our Understanding of what You'd Like to do:

- You would like a user to be able to go to a webpage, search by a name and get a list of all of places that name shows up in the database you've built (the return list being a summary, like the Book Title, Book Number and Page Number). The primary seekers of this data are genealogists and historians performing historical research. You as the archivist for the City currently receive a lot of requests and must manually search each of these out. This would provide a place that users can get a summary list of the documents available, thereby saving a significant amount of staff time manually searching. Initially, you'd like the ability to have the list emailed to you (like a workorder) so you can have a starting point for pulling the information;
- Depending on cost, you would also like to build capability into the system so the user can look at the return list, pay, and download documents of interest that exist in digital form;
- Two books (Juvenile Court Records and Coroner Inquiries) must be closed to the public so differentiating between public and staff users is necessary; and,
- Staff need to see all the information stored in the database with the public only able to view the Book Title, Book Number and Page Number

We are proposing to work with Smart Software Solutions, Inc. located in Pierre, SD, to complete the above described work. They are a custom software solutions provider specializing in the development of web-based systems. We would serve as the prime contractor and they the subcontractor. We will not mark up their services but have added some hours for us to help facilitate the use of your existing infrastructure (AWS, Postgres, etc.) and any other integration that might be necessary.

Two proposal options have been prepared with the following associated costs (attached for reference):

1. Develop an interface that will search existing data by name and email a summary list to City of Deadwood personnel - \$12,795.00
2. Develop the capability described in option 1 plus add the ability for the user to pay and download documents that are available - \$20,900.00

The above-described work assumes that the City of Deadwood will be providing the infrastructure necessary to host the web interface developed (via existing AWS and Postgres/SQL framework).

If you wish to pursue this work, please let us know and we will prepare a short-form agreement reflecting the proposal option you have chosen.

Thank you for the opportunity to provide this proposal for professional technical services. If you have any questions, comments or believe that any of the assumptions we have made should be modified please call 605-343-3311.

Sincerely,
Ferber Engineering Company, Inc.



Linda M. Foster, PLS, GISP
Senior Project Manager

Enclosures: as noted

Smart Software Solutions, Inc

108-S Pierre St

Pierre, SD 57501

<http://www.smartsoftwareinc.com>

**Search Only -
No Payment
Processing
Option**



Digital Record Search

Estimated 05/24/2019

Prepared by: Michael Ward

Deliverable	Goal of Deliverable	Delivery	Hours	Cost
Development Deliverables				
System Design	Work with client to design system interface and use cases	06/20/2019	29 \$	2,345
System Implementation	Develop system based on design specifications	07/09/2019	106 \$	8,530
Total			135 \$	10,875

Development Terms

Development Start		06/17/2019
Development End		07/09/2019
Hours per Day	Based on 40 hours per week and 5 working days	8 hours
Development Rate		\$ 85
Administration Rate		\$ 85
Quality Assurance Rate		\$ 55
Unit Testing Rate		\$ 55

Smart Software Solutions, Inc

108 S Pierre St

Pierre, SD 57501

<http://www.smartsoftwareinc.com>



System Design

Estimated 05/24/2019

Prepared by: Michael Ward

Task	Notes	Hours
1.1 - System Design		20
1.1.1 - Use Cases	Work with client to develop use cases for user interactions with the system	8
1.1.2 - Interface Design	Work with client and graphic designer to create mockups of important screens to create look and feel guidelines	12
Sub-total		20
Standard Line Items		9
1.0.1 - Administration	Includes project planning, team collaboration, and client communication. Estimated at 25.00% development total.	5
1.0.2 - Quality Assurance	Testing of software development before delivery. Estimated at 10.00% development total.	2
1.0.3 - Unit Testing	Development of unit tests to ensure consistent performance of functionality. Estimated at 10.00% development total.	2
Deliverable Total		29
Overall Deliverable Cost		
Development	x \$85.00 / hour	\$ 1,700
Administration	x \$85.00 / hour	\$ 425
Quality Assurance	x \$55.00 / hour	\$ 110
Unit Testing	x \$55.00 / hour	\$ 110
		\$ 2,345

Smart Software Solutions, Inc

108 S Pierre St
Pierre, SD 57501

<http://www.smartsoftwareinc.com>



System Implementation

Estimated 05/24/2019

Prepared by: Michael Ward

Task	Notes	Hours
2.1 - Environment Setup		8
2.1.1 - Development Environment	Set up development environment	8
2.2 - Record Management		52
2.2.1 - Record Add/Edit	Functionality for admin users to add/edit records	16
2.2.2 - Record Search	Functionality for users to search records and retrieve document names and page numbers	12
2.2.3 - Work Order Submission	Functionality for users to submit a collection of search results as a work order	8
2.2.4 - Work Order Processing	Functionality for users with permission to retrieve submitted work orders and send responses	16
2.3 - User Management		12
2.3.1 - User Add/Edit	Functionality to add/edit/disable user accounts for access to records and manage user permissions	12
Sub-total		72
Standard Line Items		34
2.0.1 - Administration	Includes project planning, team collaboration, and client communication. Estimated at 25.00% development total.	18
2.0.2 - Quality Assurance	Testing of software development before delivery. Estimated at 10.00% development total.	8
2.0.3 - Unit Testing	Development of unit tests to ensure consistent performance of functionality. Estimated at 10.00% development total.	8
Deliverable Total		106
Overall Deliverable Cost		
Development	x \$85.00 / hour	\$ 6,120
Administration	x \$85.00 / hour	\$ 1,530
Quality Assurance	x \$55.00 / hour	\$ 440
Unit Testing	x \$55.00 / hour	\$ 440
		\$ 8,530

Smart Software Solutions, Inc

108 S Pierre St
Pierre, SD 57501
<http://www.smartsoftwareinc.com>

Search and Payment Processing Option



Digital Record Search

Estimated 05/24/2019

Prepared by: Michael Ward

Deliverable	Goal of Deliverable	Delivery	Hours	Cost
Development Deliverables				
System Design	Work with client to design system interface and use cases	06/24/2019	41 \$	3,305
System Implementation	Develop system based on design specifications	07/11/2019	106 \$	8,530
Payment Processing	Functionality for users to pay for and download purchased document pages	07/25/2019	77 \$	6,185
Total			224 \$	18,020

Development Terms

Development Start		06/17/2019
Development End		07/25/2019
Hours per Day	Based on 40 hours per week and 5 working days	8 hours
Development Rate		\$ 85
Administration Rate		\$ 85
Quality Assurance Rate		\$ 55
Unit Testing Rate		\$ 55

Smart Software Solutions, Inc

108 S Pierre St
Pierre, SD 57501
<http://www.smartsoftwareinc.com>



System Design

Estimated 05/24/2019

Prepared by: Michael Ward

Task	Notes	Hours
1.1 - System Design		28
1.1.1 - Use Cases	Work with client to develop use cases for user interactions with the system	12
1.1.2 - Interface Design	Work with client and graphic designer to create mockups of important screens to create look and feel guidelines	16
Sub-total		28
Standard Line Items		13
1.0.1 - Administration	Includes project planning, team collaboration, and client communication. Estimated at 25.00% development total.	7
1.0.2 - Quality Assurance	Testing of software development before delivery. Estimated at 10.00% development total.	3
1.0.3 - Unit Testing	Development of unit tests to ensure consistent performance of functionality. Estimated at 10.00% development total.	3
Deliverable Total		41
Overall Deliverable Cost		
Development	x \$85.00 / hour	\$ 2,380
Administration	x \$85.00 / hour	\$ 595
Quality Assurance	x \$55.00 / hour	\$ 165
Unit Testing	x \$55.00 / hour	\$ 165
		\$ 3,305

Smart Software Solutions, Inc

108 S Pierre St

Pierre, SD 57501

<http://www.smartsoftwareinc.com>



System Implementation

Estimated 05/24/2019

Prepared by: Michael Ward

Task	Notes	Hours
2.1 - Environment Setup		8
2.1.1 - Development Environment	Set up development environment	8
2.2 - Record Management		52
2.2.1 - Record Add/Edit	Functionality for admin users to add/edit records	16
2.2.2 - Record Search	Functionality for users to search records and retrieve document names and page numbers	12
2.2.3 - Work Order Submission	Functionality for users to submit a collection of search results as a work order	8
2.2.4 - Work Order Processing	Functionality for users with permission to retrieve submitted work orders and send responses	16
2.3 - User Management		12
2.3.1 - User Add/Edit	Functionality to add/edit/disable user accounts for access to records and manage user permissions	12
Sub-total		72
Standard Line Items		34
2.0.1 - Administration	Includes project planning, team collaboration, and client communication. Estimated at 25.00% development total.	18
2.0.2 - Quality Assurance	Testing of software development before delivery. Estimated at 10.00% development total.	8
2.0.3 - Unit Testing	Development of unit tests to ensure consistent performance of functionality. Estimated at 10.00% development total.	8
Deliverable Total		106
Overall Deliverable Cost		
Development	x \$85.00 / hour	\$ 6,120
Administration	x \$85.00 / hour	\$ 1,530
Quality Assurance	x \$55.00 / hour	\$ 440
Unit Testing	x \$55.00 / hour	\$ 440
		\$ 8,530

Smart Software Solutions, Inc

108 S Pierre St

Pierre, SD 57501

<http://www.smartsoftwareinc.com>



Payment Processing

Estimated 05/24/2019

Prepared by: Michael Ward

Task	Notes	Hours
3.1 - Payment Processing		52
3.1.1 - Page Extraction	Functionality to extract specific pages from source PDF documents	20
3.1.2 - Document Purchase	Functionality to process payments for documents	20
3.1.3 - Document Download	Functionality to download purchased documents once extraction is complete	12
Sub-total		52
Standard Line Items		25
3.0.1 - Administration	Includes project planning, team collaboration, and client communication. Estimated at 25.00% development total.	13
3.0.2 - Quality Assurance	Testing of software development before delivery. Estimated at 10.00% development total.	6
3.0.3 - Unit Testing	Development of unit tests to ensure consistent performance of functionality. Estimated at 10.00% development total.	6
Deliverable Total		77
Overall Deliverable Cost		
Development	x \$85.00 / hour	\$ 4,420
Administration	x \$85.00 / hour	\$ 1,105
Quality Assurance	x \$55.00 / hour	\$ 330
Unit Testing	x \$55.00 / hour	\$ 330
		\$ 6,185

Michael Runge

From: Linda Foster <lindafoster@ferberengineering.com>
Sent: Wednesday, June 26, 2019 2:12 PM
To: Michael Runge
Subject: Online Records Search

Hi Mike,

As a follow-up to our phone conversation, there should be no increase to the per-month cost with Amazon to add the hosting of the online search to your existing infrastructure (Phase 1). We will essentially be migrating your existing database that is in Access to the Postgresql database in the Amazon infrastructure (which is very small in size). The programming Smart Software Solutions will be developing will also reside on one of the Amazon instances (and will also be very small).

When you get to Phase 2 which is building the payment process in and allowing download of documents there still shouldn't be any increase unless you want to keep a sizeable backlog of people's orders. (Say they download and pay and then lose the documents or something of that nature. You could hold those orders for a while in case that would happen. You can put a time limit on it though so there aren't too many piling up).

I'm not sure if we can add direct access to the web search to a thumbnail in the existing GIS portal or not. If not, we can sure add a link in the text area of that portal so it can still be accessed from that area.

Thanks,
Linda

Ferber Engineering Company, Inc.
Linda M. Foster, PLS, GISP
729 E Watertown Street
Rapid City, SD 57701
605-343-3311
www.ferberengineering.com



Michael Runge

From: Linda Foster <lindafoster@ferberengineering.com>
Sent: Wednesday, June 26, 2019 2:12 PM
To: Michael Runge
Subject: Online Records Search

Hi Mike,

As a follow-up to our phone conversation, there should be no increase to the per-month cost with Amazon to add the hosting of the online search to your existing infrastructure (Phase 1). We will essentially be migrating your existing database that is in Access to the Postgresql database in the Amazon infrastructure (which is very small in size). The programming Smart Software Solutions will be developing will also reside on one of the Amazon instances (and will also be very small).

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I'm not sure if we can add direct access to the web search to a thumbnail in the existing GIS portal or not. If not, we can sure add a link in the text area of that portal so it can still be accessed from that area.

Thanks,
Linda

Ferber Engineering Company, Inc.
Linda M. Foster, PLS, GISP
729 E Watertown Street
Rapid City, SD 57701
605-343-3311
www.ferberengineering.com

