City Commission Regular Meeting Agenda



Monday, April 05, 2021 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

- 1. Call to Order and Pledge of Allegiance
- 2. Roll Call
- 3. **Approve Minutes**
 - <u>a.</u> Approval of March 15, 2021 City Commission minutes and March 15, 2021 Board of Equalization minutes.

4. Approve Bills

a. Approval of Bill List for March 15, 2021

5. **Items from Citizens on Agenda**

- a. Acknowledge Fire Department Annual Awards:
 Firefighter of the Year Rylan Rakow
 Friend of the Fire Dept. Deadwood Social Club
- <u>b.</u> Proclamation National Library Week, April 4th 10th, 2021

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. Approve Special Alcohol License for Hickok's to serve beer and wine at Outlaw Square, Saturday May 29, and Sunday, May 30, 2021 from 6:00 p.m. to 10:00 p.m. for Deadwood Live Event. No public hearing necessary since license is on publicly owned property.
- b. Approve Special Alcohol License for Silverado to serve beer and wine at Outlaw Square, Sunday June 6, 2021 from 2:00 p.m. to 5:00 p.m. for Deadwoods Mickelson Trail Marathon Post Party Event. No public hearing necessary since license is on publicly owned property.
- c. Permission for the Mayor to sign utility easement for Black Hills Energy across the Flora McDonald Lode of Mineral Survey 295 located near the Kirk Power Plant. Overhead power already in place and this easement will permit the power utility to update the utility in place.

- d. Permission for the Mayor to sign Contract with Sacrison Paving, Inc. in an amount of \$184,184.84 for the Rodeo Grounds Neighborhood Mill and Overlay Project.
- e. Permission to pay BDTAID, Inc. in the amount of \$8,459.40 for the development of the parking garage sign package. (To be paid by P & T professional services.)
- f. Permission to pay Blackstrap invoice in the amount of \$3,991.25 for deicer. (To be paid by Streets Supplies budget.)
- g. Approve reserved residential parking sign for Shane and Krista Pearson at 25 Denver Street per recommendation from Parking and Transportation Committee.
- h. Allow use of public property at the Event Complex on Saturday, May 29, 2021 for Bush-Garrett Wedding. Deposit and user fee has been received.
- i. Allow use of Sherman Street Lot on Saturday, September 11, 2021 for The Big Mick Event.
- j. Allow use of public property at the Event Complex on Saturday, September 17 and Sunday, September 18, 2021 for Black Hills Veterans March and Marathon. Deposit has been received.
- k. Grant Livery permit to The Lucky Horse, LLC for the operations of a horse drawn vehicle on Historic Main Street for the 2021 season per recommendation from Parking and Transportation Committee.
- Permission for the Mayor to sign contract with John Bozell for the final report related to the fauna analysis on the 2001-2004 Chinatown Archaeological Collection.
- m. Permission to pay Convergint Technologies in the amount of \$2,782.24 for upgrading card/membership access system at Rec Center. (To be paid from Rec Center repairs budget.)
- n. Permission to pay Floyd's Repair for Trolley Repairs (2017 Vin # 5589) in the amount of \$6,374.78. (Reimbursed from insurance, less deductible.)
- O. Accept resignation of Fassbender Board member Brad Butturff and appoint Vicki Darr to finish the term expiring May 31, 2021 as well as a new three-year term from June 1, 2021 through May 31, 2024.
- Permission for the Mayor to sign contract with Dr. David Wolff in an amount not to exceed \$2,000.00 to assist with research and writing for the new edition of *Boots* on *Bricks: A Walking Tour of Downtown Deadwood* with funding through the HP Public Education.
- q. Permission for the Mayor to sign contract with Sue Stone in an amount not to exceed \$2,250.00 for records and title research of a portion of downtown Deadwood to determine scope of work necessary for complete research as part of the *Boots on Bricks: A Walking Tour of Downtown Deadwood* to be paid from the HP Public Education.
- r. Permission for the Mayor to sign contract with Chelsie Bauer in an amount not to exceed \$2,000.00 for graphic design as part of the *Boots on Bricks: A Walking Tour of Downtown Deadwood* project to be paid from the HP Public Education line item.

- Permission for the Mayor to sign contract with Chelsie Bauer in an amount not to exceed \$2,000.00 for graphic design work necessary for consolidate several HP Brochures into a more robust and user friendly visitor information piece to be paid from the HP Public Education line item.
- <u>t.</u> Permission for the Mayor to sign contract with Siouxland Heritage Center for the creation of a traveling exhibit about Mt. Moriah Cemetery. Expenditure was previously approved by the City Commission on March 15, 2021.
- <u>u.</u> Permission to pay United States Geological Survey \$8,000.00 for archaeological survey work related to the Four Points Hotel project above and beyond the owners responsibility for the previous approved contract from February 3, 2020 with the expenses coming from the HP Archaeology line item.
- v. Permission to hire Devon Schumacher as full-time Patrol Officer at \$22.54 per hour effective April 17, 2021. Permission to post for CSO position in-house for five days and in official newspaper, if needed.
- w. Permission to rehire Ron Blotz as a trolley driver at \$13.84 per hour effective April 12, 2021 pending pre-employment screening.
- X. Approve Resolution 2021-09 Declare Surplus and Destroy.
- y. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Danaca Doering.
- z. Permission to move Finance Assistant Christin Sjomeling from seasonal to parttime.
- aa. Permission to hire Tessa Allen, Owen Wisser and Greg Nelson for seasonal employment for public works at the rate of \$12.88 per hour, effective May 3, 2021, pending preemployment screening.
- bb. Acknowledge insurance reimbursement checks (for trolleys) in the amounts of \$5,989.97 for 2018 Vin # 1429 and \$2,797.70 for 2017 Vin # 5589.

7. Bid Items

- a. Permission to advertise City Retaining Wall on Denver Street and set bid opening at 2:00 p.m. on April 29, 2021 with results to the City Commission on May 3, 2021.
- b. Permission to advertise for the HP Retaining Wall Project at 40 Jefferson and set bid opening at 2:00 p.m. on April 29, 2021 with results to the City Commission on May 3, 2021.

8. **Public Hearings**

- a. Set public hearing on April 19 for Retail (on-off sale) Malt Beverage & SD Farm Wine License for Deadwood Miners at 137 Charles Street.
- b. Set public hearing on April 19 for Back When They Bucked Event: open container from 9:00 a.m. to 9:00 p.m. on Sunday, May 30, 2021 at Event Complex
- c. Set public hearing on April 19 for PRB Events: open container from noon to 10:00 p.m. on Friday, July 11 and Saturday, July 12, 2021 at Event Complex.

- d. Set public hearing on April 19 for Bev's Poker Run: Main Street Parking from Wall to Lee Street (southwest side only) from 5:00 p.m. to 9:00 p.m. on Sunday, June 13, 2021.
- e. Set public hearing on April 19 for Deadwood Live Events: open container in zone 3 from 6:00 p.m. to 10:00 p.m. Sunday, June 13, Friday, July 2 and Saturday, July 3; street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Sunday, June 13, and 8:00 a.m. Friday, July 2 to 11:00 p.m. Saturday, July 3, 2021.
- f. Set public hearing on April 19 for Dia Del Taco Event: open container in Zone 3 from noon to 7:00 p.m., street clousure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 11:00 p.m. on Saturday, July 10, 2021.
- g. Set public hearing on April 19 for Legends Ride and Motorcycle Parking: parking on Main Street Sunday, August 1 through Sunday, August 15, 2021, parking in Interpretive Lot Thursday, August 5 through Sunday, August 15, street closure on Main Street from Pine to Deadwood from 8:00 a.m. to 3:30 p.m., and waiver of banner fees on Monday, August 9, 2021.
- h. Set public hearing on April 19 for All In Motocross Race: open container from 4:00 p.m. to 10:00 p.m. on Saturday, September 11, 2021 at Event Complex.
- i. Set public hearing on April 19 for 3 Wheeler Rally Event: street closures Wed., July 14 for motorcycle parking, Thursday, July 15 for parade, open container Sunday, July 11 though Thursday, July 15, 2021 from noon to 10:00 p.m. at Event Complex.
- j. Set public hearing on April 19, 2021 for City's intention to lease a portion of public sidewalk, 1149 square feet, along Deadwood Street and adjacent to the structure located at 685 Main Street.

9. **Old Business**

10. New Business

- <u>a.</u> Second Reading of Ordinance #1322 Amending Chapter 5.20 Horse-Drawn Vehicles Permit.
- <u>b.</u> First Reading of Ordinance #1323 Amending Deadwood Sign Ordinance Chapter 15.32.200 Illumination.
- C. Authorize City staff to expend an amount not to exceed the HP budgeted funds of \$65,000.00 for upgrades and repairs of various items at the Days of 76 Rodeo Grounds.
- d. Permission to purchase 2" x 10" decking from Wheeler Lumber for the walkway in the Juso Brothers Grandstands at the Days of 76 Rodeo arena in the amount of \$9,817.50 to be paid from the 2021 HP Capital Assets line item.
- e. Permission for the Mayor to sign purchase agreement for School Lot 8 (Parcel ID: 30075-00008-000-00) in the amount of \$25,000.00 from Lewis Curatolo, Jr. in order to protect the environs of the Deadwood National Historic Landmark and

- authorize funding to be allocated from the Deadwood Historic Preservation Commission funds.
- f. Permission to Purchase Benches and Trash Receptacles from Victor Stanley in the amount of \$21,940.00 to be paid from the budgeted 2021 HP Capital Assets.
- g. Permission to have 100,000 brochures with map for Mt. Moriah Cemetery from MS Mail at a cost of \$13,359.00 plus shipping in the amount of \$1,800.00 for a total of \$15,159.00 to be paid from Historic Cemeteries Enterprise Fund.
- h. Permission to purchase upgraded bulk water salesman hardware from Northwest Pipe Fittings Inc. in the amount of \$3,985.00. (To be installed by Public Works and Public Buildings. Paid from Water Department supply budget.)
- i. Act as Board of Adjustments and consider final plat legally described as: LOTS 1A AND 1B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA FORMERLY A PORTION OF LOT 1, BLOCK 4A. (727 and 729 Stage Run. Planning and Zoning approved on March 17, 2021.)
- j. Permission to purchase and pay Henke Manufacturing Corp. for Plow Loader Adapter in the amount of \$7,431.00 to be paid from Streets Equipment Budget.
- k. Permission to hire and pay Temperature Technologies to upgrade RTU 5 rooftop at City Hall in the amount of \$8,401.00 to be paid from Public Buildings repair budget.
- L Permission for Mayor to sign contract with Altec Capital for five-year lease of bucket truck with total contact amount of \$163,481.00 with annual appropriations. Permission to pay first annual payment in the amount of \$30,615.24, to be paid from Streets Equipment.
- m. Review with possible action Rosenbauer Purchase Order and Sourcewell Agreement for purchase of 2022 International HV507SFA Chassis with Rosenbauer FX Pumper Body (Fire Truck) per specifications of custom build. Total amount not to exceed \$513,966.00 with \$109,300 expended in 2021 and remaining to be paid when delivered. (To be paid from Fire Dept. Truck Reserve.)

11. Informational Items and Items from Citizens

12. Executive Session

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

13. Adjournment

This will be a public Meeting conducted through Zoom.

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

Meeting ID: 605 578 2082 Password: 1876 Phone: 669-900-9128

Please practice the CDC's social distancing recommendations. Please be considerate of others and if you no longer have business activities during the meeting, do not feel obligated to remain.

The Regular Session of the Deadwood City Commission convened on Monday, March 15, 2021 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of March 1, 2021. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the March 15, 2021 disbursements. Roll Call: Aye-All. Motion carried.

A & B WELDING	RENEWAL	96.09
A & I DISTRIBUTORS	SUPPLIES	56.52
A & J SUPPLY	SUPPLIES	98.88
AASLH MEMBERSHIP	MEMBERSHIP	118.00
ACE HARDWARE	SUPPLIES	107.89
ALBERTSON ENGINEERING	PROJECT	13,695.00
ALPINE IMPRESSIONS	SERVICE	1,083.12
AMAZON CAPITAL	SUPPLIES	281.83
AMAZON	SERVICE	716.75
ATCO INTERNATIONAL	SUPPLIES	390.00
AUCA WESTERN FIRST AID	SUPPLIES	289.89
BADGER METER	SERVICE	48.36
BH CHEMICAL	SUPPLIES	423.20
BH ENERGY	SERVICE	30,480.76
BH PIONEER	SERVICE	667.93
BH SECURITY	SERVICE	193.88
BLACKSTRAP	SUPPLIES	3,798.75
CHAINSAW CENTER	SUPPLIES	121.34
COCA COLA	SUPPLIES	495.00
CULLIGAN	SUPPLIES	170.25
CVD CONSTRUCTION	PROJECT	41,237.00
DAKOTA TITLE	SERVICE	120.00
DEADWOOD CHAMBER	BILL LIST	19,024.72
DVFD	REIMBURSEMENT	42.58
DEADWOOD LEAD ECONOMIC	ALLOCATION	48,000.00
EAGLE ENTERPRISES	SUPPLIES	4,770.00
EBSCO	SUBSCRIPTION	81.65
ECOLAB	SERVICE	254.73
ESRI	RENEWAL	16,600.00
FASNACHT, GLENN	PROJECT	522.77
FASTENAL	SUPPLIES	120.20
FERBER ENGINEERING	SERVICE	1,543.87
FIB CREDIT CARDS	SUPPLIES	3,080.07
FIRST BAPTIST CHURCH	LEASE	3,600.00
FOOTHILLS SEED	SUPPLIES	245.30
GALLS	UNIFORMS	294.04
GARDNER CONSTRUCTION	PROJECT	2,400.00
GLOBAL EQUIPMENT	SUPPLIES	331.95
GOLDEN WEST	SERVICE	1,780.00
GUNDERSON, PALMER, NELSON	SERVICE	2,520.00
HAWKINS	SUPPLIES	798.50
HOMETOWN MANUFACTURING	SUPPLIES	64.55
INTERNATIONAL CODE COUNCIL	MEMBERSHIP	145.00
IPS GROUP	EQUIPMENT	78,102.66
IWORQ	LICENSE MANAGEMENT	2,150.00
KNECHT HOME CENTER	SUPPLIES	269.68
KONE	MAINTENANCE	502.76
KT CONNECTIONS	PROJECT	16,404.50
LAWRENCE CO. REGISTER	SERVICE	30.00
LAWRENCE CO. TREASURER	TAX	44.34
LAWSON PRODUCTS	SUPPLIES	216.98
LEAD-DEADWOOD SANITARY	SERVICE	26,315.39
LIGHT AND SIREN	SUPPLIES	519.00
LYNN'S	SUPPLIES	74.68
M&M SANITATION	RENTAL	130.00
MIDWEST TAPE	DVDS	8.99
MORSE, MARCIA	MORTGAGE EXPENSE	152.42
MS MAIL	SERVICE	961.08
NHS OF THE BLACK HILLS	CONTRACT	3,193.75
NORTHERN HILLS CASA	ALLOCATION	3,500.00
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	671.46
OFFICE DEPOT	SUPPLIES	99.39
ONSOLVE	CODE RED	1,575.00
OTIS ELEVATOR	MAINTENANCE	775.80
PANNIER DAROUSER CONVA	PANELS DEIMBLIDGEMENT	1,592.00
PAPOUSEK, SONYA	REIMBURSEMENT	45.35
PASSPORT LABS	METERS	48.75
PITNEY BOWES	LEASE	250.05
PUSH-PEDAL-PULL	SERVICE	867.20 26.67
QUICK TROPHY QUIK SIGNS	SUPPLIES SIGNS	366.88
QUILL SIGNS	SIGNS SUPPLIES	192.76
X0.111	0011 11110	152.70

RAPID DELIVERY	DELIVERIES	177.69
RISS & ASSOCIATES CABINETS	SUPPLIES	635.00
RUNGE, MIKE	REIMBURSEMENT	20.56
S AND C CLEANERS	CLEANING	5,553.00
SANDER SANITATION	SERVICE	11,612.73
SCOTT PETERSON MOTORS	SUPPLIES	88.90
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF REVENUE	TRANSFER	77.00
SD DEPT. OF REVENUE	TAXES	2,958.60
SD NARCOTICS OFFICERS	REGISTRATION	50.00
SD SHERIFFS' ASSOCIATION	REGISTRATION	170.00
SOUTHSIDE OIL	FUEL	12,439.04
SOUTHSIDE SERVICE	SERVICE	110.75
STRETCH'S	SUPPLIES	163.88
STURDEVANT'S	SUPPLIES	1,675.54
TALLGRASS LANDSCAPE	PROJECT	4,000.00
THE LORD'S CUPBOARD	RECYCLING	115.04
TOMS, DON	PROJECT	1,200.00
TOWEY DESIGN GROUP	PROJECT	2,287.25
TRIPLE K	SERVICE	55.50
TWIN CITY CLOTHING CENTER	ALLOCATION	2,500.00
TWIN CITY HARDWARE	SUPPLIES	610.37
UMENTHUM, KEITH	PROJECT	428.40
US POSTAL SERVICE	PERMIT	245.00
USA BLUEBOOK	SUPPLIES	55.25
VAST	SERVICE	218.18
VIEHAUSER ENTERPRISES	SUPPLIES	14.00
VIGILANT BUSINESS SOLUTION	SCREENING	537.00
WHITE'S CANYON MOTORS	SERVICE	206.40
ZOGICS	SUPPLIES	599.80

Total \$418,664.84

ITEMS FROM CITIZENS ON AGENDA

Years of Service

Mayor Ruth Jr. recognized Randy Addington for 25 years of service as a volunteer firefighter. Commission thanked him for his years of service.

CONSENT

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

- a. Allow use of public property at the Event Complex on Wednesday June 2 through Monday June 7, 2021 for Deadwood All in Freestyle Motocross Show. Deposit has been received.
- b. Approve Special Alcohol License for Cadillac Jacks to serve liquor at Event Complex Saturday June 5, 2021 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.
- c. Allow use of public property for Deadwood Mickelson Trail Marathon: use of Sherman Street Lot Saturday June 5 through Sunday June 6, 2021 and use of Event Center parking area on Sunday June 6, 2021 from 5:00 a.m. to 3:00 p.m. Deposit has been received.
- d. Permission for Mayor to sign and renew parking lease with SD Commission on Gaming for five parking spots in Miller Lot at total of \$250.00 per month plus tax.
- e. Approve Resolution 2021-05 Oakridge Cemeteries Burial Fee Update

CITY OF DEADWOOD RESOLUTION 2021-05

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

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fee(s) and other designations effective March 16, 2021:

CEMETERIES:

Oakridge:

Dated this 15th day of March, 2021

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

f. Approve Resolution 2021-07 Schedule of Rates for Event Center and Outlaw Square Ticket Surcharge

CITY OF DEADWOOD RESOLUTION 2021-07 A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE CITY OF DEADWOOD

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective March 15, 2021;

Deadwood Event Complex and Outlaw Square Events with Tickets:

Facility Use Fee / Ticket Surcharge:

Applied to sold tickets (Reserved Seating, General Admission)\$1.00/Per Ticket/Per Performance

Dated this 15th day of March, 2021

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

- g. Permission to pay Light & Siren in the amount of \$2,628.00 for lightbar installed on new Parking & Transportation vehicle. (To be paid from P & T Equipment budget)
- h. Permission to pay Blackstrap in the amount of \$3,958.70 for salt. (To be paid from Streets Supplies Budget.)
- i. Acknowledge receipt of 2020 Fire Department Annual Report from Chief Rakow. Document on file in Finance Office
- j. Approve 2020 and 2021 abatement request for City of Deadwood on parcel 308100-00200-050-00 (743 Stage Run) purchased on November 18, 2021.
- k. Accept letter of resignation from Police Officer Jason Huber effective March 16, 2021. Permission to advertise for police officer in-house for 5 days and then in official newspaper, if needed.
- 1. Remove Jacob Karras from Volunteer Fire Department Roster for workers compensation purposes effective March 1, 2021
- m. Permission for the Mayor to sign the 2021 Land and Water Conservation Fund Inspection Reports
- n. Grant Livery permit to Deadwood Alive for the operations of the Deadwood Stagecoach on Historic Main Street for the 2021 season per recommendation from the Parking and Transportation Committee.
- o. Permission to enter into a contract with Robert Bozell of Lincoln, Nebraska to complete the final faunal analysis for the 2002 Deadwood Chinatown project at a cost not to exceed the amount of \$2,400.00 from the budgeted 2021 HP Archaeological line item.

BID ITEMS

Mayor Ruth stated two bids were opened for Rodeo Grounds Neighborhood Mill and Overlay as advertised. Bid bonds were included in the following bid submittals:

Sacrison Paving: \$184,184.84 Simon Construction: \$184,486.75

Public Works Director Nelson Jr. spoke about the project. Martinisko moved, Johnson seconded to award Rodeo Grounds Neighborhood Mill and Overlay Project to Sacrison Paving in the amount of \$184,184.84. Roll Call: Aye-All. Motion carried.

Set

Historic Preservation Officer Kuchenbecker spoke about the project. Johnson moved, Martinisko seconded to set bid opening for 2:00 p.m. on April 13, 2021 with results to City Commission on April 19, 2021 for repair work at Mt. Moriah Cemetery for necessary repairs around the graves of "Wild Bill" Hickok and Calamity Jane. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Transfer

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 transfer of Retail (on-off sale) Malt Beverage and SD Farm Wine (RB-25694) transfer from TSG, LLC to Shelby Clarkson dba Pump House at 73 Sherman Street. Roll Call: Aye-All. Motion carried.

Deadwood Live

Public hearing was opened at 5:08 p.m. by Mayor Ruth Jr. Bobby Rock, Deadwood Chamber, was available to answer questions. Discussion was held concerning set up, security and open container, hearing closed.

Martinisko moved, Struble seconded to approve open container in zone 3: Outlaw Square, Deadwood Street between Main Street and Pioneer Way and adjacent sidewalk located along 685 Main Street on Saturday, May 29, 2021 from 6:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to approve open container in zone 3: Outlaw Square, Deadwood Street between Main Street and Pioneer Way and adjacent sidewalk located along 685 Main Street on Sunday, May 30, 2021 from 6:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 9:00 a.m. Saturday, May 29, to 11:00 p.m. on Sunday, May 30, 2021. Roll Call: Aye-All. Motion carried.

Mickelson Trail Marathon Post Party

Public hearing was opened at 5:14 p.m. by Mayor Ruth Jr. Bobby Rock, Deadwood Chamber, was available to answer questions. Discussion was held concerning security, hearing closed.

Martinisko moved, Johnson seconded to approve open container in zone 4: Outlaw Square only from 2:00 p.m. to 5:00 p.m. on Sunday, June 6, 2021. Roll Call: Aye-All. Motion carried.

All in One Motocross

Public hearing was opened at 5:16 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Todd moved, Struble seconded to allow relaxation of the open container at the Event Complex on Saturday, June 5, 2021 from 4:00 p.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Wild Bill Days

Public hearing was opened at 5:17 p.m. by Mayor David Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance on Main Street from the Tin Lizzie Gaming Resort to Masonic Temple, Broadway Street from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m. on Thursday, June 17, 2021. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container ordinance on 5:00 p.m. to 10:00 p.m. on Friday, June 18, 2021 for same area as approved on June 17. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow the relaxation of the open container ordinance on noon to 10:00 p.m. on Saturday, June 19, 2021 for same area as approved on June 17. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to approve street closure on Main Street from Deadwood Street to Pine Street, Thursday, June 17 at 9:00 a.m. and remain closed until 10:00 p.m. Saturday, June 19, 2021; Main Street from Wall to Deadwood Street on Thursday, June 17 at 2:00 p.m. and remain closed until 2:00 a.m. Sunday, June 20, 2021, use of public property for Deadwood's Midnight Cowboy 5K Run on Friday, June 18, waiver of vending fee and allow vending on Main Street on Friday and Saturday, June 18 and 19, for Chamber merchandise and Northern Hills Alliance for Children; waiver of banner fees Friday and Saturday, June 18 and 19; Motorcycle parking on Main Street from Wild Bill Bar to Nugget Saloon, and in front of Mineral Palace from 10:00 a.m. to 5:00 p.m. Friday June 18, and from noon to 10:00 p.m. on Saturday, June 19, 2021. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Second Reading

Finance Officer McKeown stated no changes between first and second reading. Martinisko moved, Johnson seconded to approve second reading of Amended Ordinance #1317 Amending Business Improvement District No. 9. Roll Call: Aye-All. Motion carried.

First Reading

Police Chief Mertens explained the Ordinance. Struble moved, Todd seconded to approve first reading of Ordinance #1322 Amending Chapter 5.20 Horse-Drawn Vehicles Permit. Roll Call: Aye-All. Motion carried.

Resolution

McKeown explained the resolution. Martinisko moved, Struble seconded to approve Resolution 2021-06 Establish Cash Designations for 2021. Roll Call: Aye-All. Motion carried.

Resolution 2021-06

A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for future capital expenditure purposes per SDCL 9-21-14.1 as of December 31, 2020:

General Fund Designated for Equipment Replacement-

Streets Department \$ 60,000.00 Parks Department \$ 12,000.00

General Fund Designated for Fire Truck: \$ 493,509.00

Business Improvement District #7 Designated for Convention Center: \$ 294,524.70

Parking and Transportation Designation for Trolley Replacement: \$ 181,168.00

Dated this 15th day of March, 2021

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

Resolution

Transportation and Facilities Director Kruzel explained the changes to the resolution. Todd moved, Struble seconded to approve Resolution 2021-08 for Face Coverings in City of Deadwood. Roll Call: Aye-All. Motion carried.

Resolution 2021-08

AN EMERGENCY RESOLUTION REQUIRING THE WEARING OF FACE COVERINGS IN PUBLIC SPACES TO SLOW THE COMMUNITY SPREAD OF THE NOVEL CORONAVIRUS (COVID-19).

WHEREAS, the City of Deadwood has the authority pursuant to SDCL 9-29-1 and 9-32-1 to pass resolution for the purpose of promoting the health, safety, morals, and general welfare, of the community; and

WHEREAS, pursuant to SDCL 9-32-1, the City has the power to do what is necessary or expedient for the promotion of health or the suppression of disease; and

WHEREAS, an outbreak of the disease COVID-19, which is caused by the novel coronavirus, has been confirmed in more than 100 countries, including the United States; and

WHEREAS, COVID-19 is a severe respiratory disease transmitted by person-to-person contact, or by contact with surfaces contaminated by the virus. In some cases, especially among older adults and persons with serious underlying health conditions, COVID-19 can result in serious illness requiring hospitalization, admission to an intensive care unit, and death; and

WHEREAS, the World Health Organization (WHO), the Centers for Disease Control and Prevention (CDC), and the Secretary of the U.S. Department of Health and Human Services have declared the outbreak of COVID-19 as a public health emergency; and

WHEREAS, in response to the spread of COVID-19 Governor Noem issued Executive Order 2020-34 which declared a state of emergency to exist in all counties in the State of South Dakota through June 30, 2021; and

WHEREAS, it is important that control measures be taken to reduce or slow down the spread of COVID-19 in order to protect the health and safety of the City's residents, especially for seniors and those with underlying health conditions that make them particularly vulnerable to COVID-19; and

WHEREAS, the CDC and the vast majority of medical professionals are recommending the use of face coverings by the public to slow the spread of COVID-19; and

WHEREAS, the City is implementing a mandate that people wear face coverings while being inside properties owned by the City of Deadwood and encourage people to wear face coverings while outdoors on properties owned by City of Deadwood. This continued effort is in hopes of decreasing spread of COVID-19 and avoid the need for future restrictions on businesses and limitations on public gatherings in the City; and

WHEREAS, the City of Deadwood Commission has determined that it is in the City's best interests that face coverings be worn in an effort to slow the spread of COVID-19.

NOW THEREFORE, BE IT RESOLVED, by the City Commission of the City of Deadwood that:

I. PRIVATE BUSINESSES

Private businesses shall have the ability to mandate and enforce mask requirements as they deem fit. Patrons not abiding by posted requirements, as established by the business, can be asked to vacate the premises. Failure to vacate may result in a criminal prosecution under SDCL 22-35-6, Entering and Remaining After Notice.

II. INDOOR PUBLIC SPACES OWNED AND OPERATED BY CITY OF DEADWOOD.

Within the City of Deadwood, all persons must wear a face mask/face covering in indoor public places owned and operated by the City of Deadwood. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;

- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in swimming or physical activity where the level of exertion makes it difficult to wear a face covering; and
- e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

III. INDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD AND OPERATED BY OTHERS.

Within the City of Deadwood, all persons are encouraged to wear a face mask/face covering in indoor public places owned by City of Deadwood and operated by others. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;
- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in swimming or physical activity where the level of exertion makes it difficult to wear a face covering; and
- e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

III. OUTDOOR PUBLIC SPACES OWNED BY CITY OF DEADWOOD

Within the City of Deadwood, all persons are encouraged to wear a face mask/face covering in outdoor public places when gathering for more than 15 minutes and/or when 6 foot social distancing cannot be achieved or maintained. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual:

- a) Under the age of five (5) years old;
- b) Seated at a public place to eat or drink, or while immediately consuming food or beverages;
- c) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- d) Individuals who are engaged in outdoor physical activity where the level of exertion makes it difficult to wear a face covering; and
- e) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

IV. PUBLIC TRANSPORTATION OWNED BY CITY OF DEADWOOD

Within the City of Deadwood, all persons are encouraged to wear a face mask/face covering while utilizing public transportation. A "face covering" or "mask" must be worn to cover the nose and mouth completely, and can include a paper or disposable face mask, a cloth mask, a scarf, a bandanna, or neck gaiter. The restrictions set forth in the above paragraph shall not apply to an individual: a) Under the age of five (5) years old;

- b) With a medical condition, mental health condition, or disability that makes it unreasonable for the individual to maintain a face covering;
- c) Public safety workers actively engaged in a public safety role. including but not limited to law enforcement personnel, fire fighters, or emergency medical personnel, in situations where wearing a face covering would seriously interfere in the performance of the individual's public safety responsibilities.

V. EFFECTIVE DATES

This resolution shall become effectively immediately and remain in effect until May 17, 2021. The City of Deadwood Commission may deem it necessary to repeal or extend this resolution.

BE IT FURTHER RESOLVED, that this emergency Resolution requiring the wearing of face coverings indoor city spaces and encouraging the wearing of face coverings in outdoor city owned public spaces is hereby declared necessary for the immediate preservation of the public health, safety, and welfare of the city. Patrons not abiding by posted requirements, as established by the City, can be asked to vacate the premises. Failure to vacate may result in a criminal prosecution under SDCL 22-35-6, Entering and Remaining After Notice.

Dated this 15th day of March, 2021

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

Hire

Kuchenbecker spoke about the project. Struble moved, Martinisko seconded to hire Siouxland Heritage Museum to develop a traveling exhibit of Mount Moriah Cemetery at a cost of \$6,600.00 to be paid from the budgeted 2021 HP Public Education line item. Roll Call: Aye-All. Motion carried.

Pay

Nelson Jr. spoke about the water main break. Martinisko moved, Johnson seconded to pay McDirt Excavation Inc. in the amount of \$6,221.88 for services and materials related to the assistance with a water main break at the intersection of Highway 85 and Calamity Lane on Sunday, February 28 and Monday March 1, 2021. (To be paid from Water budget, Professional Services.) Roll Call: Aye-All. Motion carried.

Hire

Planning and Zoning Administrator Russell spoke about the project. Kruzel spoke about the project for the Parking Ramp. Discussion was held concerning design of the signs. Martinisko moved, Johnson seconded to hire BDT Architects & Designers for design and style guide for all signage related to parking within the City of Deadwood in an amount not to exceed \$12,254.40. (To be paid by Parking and Transportation Professional Service budget.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

a) Starting April 1, 2021 the stop light at Main, Deadwood, and Shine Streets will become a 4-way stop until deemed otherwise per recommendation from the Parking and Transportation Committee. Please contact Chief Mertens with feedback. 605-578-2623 or ken@cityofdeadwood.com

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

ADJOURNMENT

Struble moved, Todd seconded to adjourn the regular session at 5:44 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, April 5, 2021.

After coming out of executive sessio	n at 6:06 p.m.	, Martinisko move	ed, Struble seconde	d to
adjourn.				

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

CITY OF DEADWOOD BOARD OF EQUALIZATION 2021

The City of Deadwood Board of Equalization was called to order by Mayor David R. Ruth, Jr. at 9:00 am on Monday, March 15th, 2021, with the following members present: Mayor Ruth and City Commissioners Michael Johnson, Sharon Martinisko, Gary Todd, and School Board Member, Tera Mau.

The 2021 Board of Equalization Oath was signed.

CITY OF DEADWOOD APPEALS

There were no appeals presented.

<u>ADJOURN:</u> Being no appeals to be heard, the 2021 Board of Equalization for the City of Deadwood adjourned at 9:05 am on the 15th day of March, 2021. Moved-Seconded (Johnson-Martinisko) Motion carried.

	Date
	David R. Ruth, Jr. Mayor/Chairperson
ATTEST:	
JESSICCA MCKEOWN. Finance Officer	

:29 AM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
======= 01-3309	THE LORD'S	CUPBOARD					
		I-03262021	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	64.05
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	64.05
01-0361	SD PUBLIC	ASSURANCE ALL	101-4111-421	INSURANCE	ADD COVERAGE'19 BUCKET T	RUCK 000000	751.93
01-0545	LYNN'S DAK		101-4111-422-02	SAFETY - COV	I SANDWICH BGS/COVID 19	000000	14.67
01-0966	PETTY CASH	-FINANCE OFFI I-03312021	101-4111-426	SUPPLIES	DEPT.HEAD MTG.SUPPLIES -	COMM 000000	57.71
				DEPARTMENT 1	111 COMMISSION	TOTAL:	824.31
		I-03312021	101-4141-422	PROFESSIONAL	POSTAGE - LEGAL	000000	8.25
				DEPARTMENT 1	141 ATTORNEY	TOTAL:	8.25
01-0433	WELLMARK B	LUE CROSS BLU I-040121 APRIL	101-4142-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND 1	BLUE S 000000	3,328.46
01-0966	PETTY CASH	-FINANCE OFFI I-03312021	101-4142-426	SUPPLIES	POSTAGE & SUPPLIES - FIN	ANCE 000000	32.78
01-1019	SD SECRETA		101-4142-422	PROFESSIONAL	NOTARY PUBLIC FILING FEE	- JKP 000000	30.00
01-1171	A & B BUSI	NESS SOLUTION I-IN819992	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANC	CE 000000	109.01
01-3135	A - Z SHRE		101-4142-422	PROFESSIONAL	SHREDDING - FINANCE	000000	61.40
01-3877	MUTUAL OF		101-4142-415	GROUP INSURAN	N LIFE INSURANCE	000000	16.06
					142 FINANCE		3,577.71
01-0223		BOTTLING HIGH			(9472) OUNCE USAGE/PUB B		
01-0433	WELLMARK B	LUE CROSS BLU I-040121 APRIL	101-4192-415	GROUP INSURAN	N WELLMARK BLUE CROSS AND 1	BLUE S 000000	4,185.43

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
)1-0479		NMENTAL PROD					
		I-68132	101-4192-426	SUPPLIES	PLEATED AIR FILTERES/ PUB BLDG	000000	119.15
1-0551	MENARD'S						
		I-93179	101-4192-425-04	REPAIRS - CIT	RED OAK BOARD-DRILL BIT SET/CI	000000	214.02
1-0553	MONTANA DAK	OTA UTILITIE					
		I-NAT GAS 03/24/21	101-4192-428-17	UTILITIES - D	GAYVILLE 170 BLACKTAIL	000000	38.38
		I-NAT GAS 03/24/21	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000	433.67
		I-NAT GAS 03/24/21	101-4192-428-01	UTILITIES - A	A ADAMS HOUSE	000000	385.23
		I-NAT GAS 03/24/21	101-4192-428-02	UTILITIES - A	A ADAMS MUSEUM	000000	339.54
		I-NAT GAS 03/24/21	101-4192-428-04	UTILITIES - C	CITY HALL	000000	783.84
		I-NAT GAS 03/24/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	501.74
		I-NAT GAS 03/24/21	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	248.68
		I-NAT GAS 03/24/21	101-4192-428-09	UTILITIES - H	I HARCC	000000	296.03
		I-NAT GAS 03/24/21	101-4192-428-10	UTILITIES - I	LIBRARY	000000	431.29
		I-NAT GAS 03/24/21	101-4192-428-11	UTILITIES - F	CITY PARKS DEPT	000000	270.80
		I-NAT GAS 03/24/21	101-4192-428-13	UTILITIES - F	R RECREATION CENTER	000000	4,456.05
		I-NAT GAS 03/24/21	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS	000000	592.92
		I-NAT GAS 03/24/21	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	275.37
		I-NAT GAS 03/24/21	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000	60.96
		I-NAT GAS 03/24/21	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000	689.80
		I-NAT GAS 03/24/21	101-4192-428-24	UTILITIES - C	703 MAIN OUTLAW SQUARE	000000	445.99
01-0578	TWIN CITY H	ARDWARE & LU					
		C-2102-120499	101-4192-425-04	REPAIRS - CIT	COAT-HAT HOOK NICK/CITY HALL	000000	24.95
		I-2102-120205	101-4192-425-13	REPAIRS - REC	PUSH CAP-MOUNTING TAPE/REC	000000	19.98
		I-2102-120223	101-4192-425-10	DEDATE TIE	,		
				KEPAIKS - LIE	MOUSE SANDPAPER/LIBRARY	000000	14.98
		I-2102-120339	101-4192-425-10		B MOUSE SANDPAPER/LIBRARY B MOUSE SANDPAPER-FOAM BRUSH/LIB		
			101-4192-425-10 101-4192-425-14	REPAIRS - LIE		000000	32.31
		I-2102-120339		REPAIRS - LIE REPAIRS - STE	MOUSE SANDPAPER-FOAM BRUSH/LIB	000000	32.31 24.96
		I-2102-120339 I-2102-120377	101-4192-425-14	REPAIRS - LIE REPAIRS - STF REPAIRS - CIT	MOUSE SANDPAPER-FOAM BRUSH/LIB	000000	32.31 24.96 24.95
		I-2102-120339 I-2102-120377 I-2102-120490 I-2102-120561	101-4192-425-14 101-4192-425-04	REPAIRS - LIE REPAIRS - STF REPAIRS - CIT REPAIRS - LIE	MOUSE SANDPAPER-FOAM BRUSH/LIB LIMEAWAY-FORCE CUP PLUNGER/STR COAT-HAT HOOK NICK/CITY HALL STAIN AND FINISH/LIBRARY	000000 000000 000000 000000	32.31 24.96 24.95 33.98
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		I-2102-120339 I-2102-120377 I-2102-120490 I-2102-120561 I-2103-120760 I-2103-120894 I-2103-121093 I-2103-121146 I-2103-121173 I-2103-121242	101-4192-425-14 101-4192-425-04 101-4192-425-10 101-4192-425-06 101-4192-425-08 101-4192-425-08 101-4192-425-08 101-4192-425-08 101-4192-425-08	REPAIRS - LIE REPAIRS - STF REPAIRS - CIT REPAIRS - DAY REPAIRS - DAY REPAIRS - HIS	MOUSE SANDPAPER-FOAM BRUSH/LIB LIMEAWAY-FORCE CUP PLUNGER/STR COAT-HAT HOOK NICK/CITY HALL STAIN AND FINISH/LIBRARY CABLE TIES-CLAMPS/GRANDSTANDS DOOR PULL-PLYWOOD-2X4X8/GRANDS SEWER SNAKE RENTAL/HISTORY COUPLING-CAM BATTERY/HISTORY BOWL BOLTS-EPOXY-FLANGE/HISTOR GASKET-PRIMER-CEMENT-BOLTS/HIS	000000 000000 000000 000000 000000 00000	32.31 24.96 24.95 33.98 24.95 103.12 16.00 45.47 28.46 222.41
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		I-2102-120339 I-2102-120377 I-2102-120490 I-2102-120561 I-2103-120760 I-2103-121093 I-2103-121146 I-2103-121173 I-2103-121242 I-2103-121263 I-2103-121333 I-2103-121392 I-2103-121392 I-2103-121734 I-2103-121780 I-2103-121816 I-2103-121908	101-4192-425-14 101-4192-425-04 101-4192-425-10 101-4192-425-06 101-4192-425-08 101-4192-425-08 101-4192-425-08 101-4192-425-08 101-4192-425-08 101-4192-425-08 101-4192-425-08 101-4192-425-17 101-4192-425-17 101-4192-425-17 101-4192-425-17 101-4192-425-10 101-4192-425-10	REPAIRS - LIE REPAIRS - CIT REPAIRS - CIT REPAIRS - LIE REPAIRS - DAY REPAIRS - DAY REPAIRS - HIS REPAIRS - LIE REPAIRS - REC REPAIRS - DAYS REPAIRS - DAYS REPAIRS - LIE REPAIRS - ADA	MOUSE SANDPAPER-FOAM BRUSH/LIB LIMEAWAY-FORCE CUP PLUNGER/STR COAT-HAT HOOK NICK/CITY HALL STAIN AND FINISH/LIBRARY CABLE TIES-CLAMPS/GRANDSTANDS DOOR PULL-PLYWOOD-2X4X8/GRANDS SEWER SNAKE RENTAL/HISTORY COUPLING-CAM BATTERY/HISTORY GASKET-PRIMER-CEMENT-BOLTS/HIS FLANGE SPACER-REPAIR RING/HIST DOWNSPOUT-STRIPPER/CITY HALL TOILET FLANGE REPAIR RING/HIST STL TAPE RULE/DAYS MUSEUM O RING-MONSTER TAPE/REC CENTE PAINT-BRUSH-LIGHTNING CORD/DAY ACRYLIC CAULK-SRFC TAPE/LIBRAR CRIMPING PLIER-CORD PLUG/AMUS	000000 000000 000000 000000 000000 00000	14.98 32.31 24.96 24.95 33.98 24.95 103.12 16.00 45.47 28.46 222.41 11.00 38.98 15.87 15.99 13.10 38.76 13.48 32.48
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PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY	/ HARDWARE & LU cont:	inued				
		I-2103-122133	101-4192-425-17	REPAIRS-DAYS	(5) 5 GAL MEASURING PAIL/DAYS	000000	34.95
		I-2103-122274	101-4192-426-13	SUPPLIES - RE	COTTON MOP-MICRO FIBER GR/REC	000000	33.98
		I-2103-122280	101-4192-426-13	SUPPLIES - RE	COTTON MOP-MOPHEAD/REC CENTER	000000	5.00
		I-2103-122285	101-4192-425-04	REPAIRS - CIT	STAIN-BRACE-BIT-SAND DISC/CITY	000000	27.95
		I-2103-122327	101-4192-425-04	REPAIRS - CIT	WOOD SCREW-WOOD DOWEL/CITY	000000	10.47
		I-2103-1224113	101-4192-425-04	REPAIRS - CIT	SUPER WRNECH/CITY HALL	000000	55.99
		I-2103-122418	101-4192-425-10	REPAIRS - LIB	6V 4.5 AMP BATTERY/LIBRARY	000000	43.96
		I-2103-122430	101-4192-425-04	REPAIRS - CIT	TRIPLE THICK POLY GLS/CITY HAL	000000	15.99
		I-2103-122455	101-4192-425-10	REPAIRS - LIB	METALLIC SHARPIE/LIBRARY	000000	6.49
		I-2103-122782	101-4192-425-10	REPAIRS - LIB	STAINABLE WOOD FILLER/LIBRARY	000000	11.99
		I-2103-122785	101-4192-425-14	REPAIRS - STR	(2) 54W 45" FLUOR TUBE/STREETS	000000	29.98
		I-2103-122863	101-4192-425-17	REPAIRS-DAYS	FOAM BRUSH/DAYS MUSEUM	000000	12.93
		I-2103-122942	101-4192-426-13	SUPPLIES - RE	PROPACK AA 20 PK/REC CENTER	000000	18.99
		I-2103-122971	101-4192-425-17	REPAIRS-DAYS	TEMPLATE-TAPE-SANDPAPER/DAYS	000000	93.11
		I-2103-123055	101-4192-425-17	REPAIRS-DAYS	PROPACK AA-WATCH BATTERY/DAYS	000000	24.48
		I-2103-123057	101-4192-425-02	REPAIRS - ADA	TAPE-CAULK-STEPLADDER/AMUS	000000	141.32
		I-2103-123060	101-4192-425-17	REPAIRS-DAYS	EGG TINT BASE PAINT/DAYS MUS	000000	39.99
		I-2103-123071	101-4192-426-13	SUPPLIES - RE	C ALKALINE BATTERIES/REC CENTE	000000	50.97
		I-2103-123081	101-4192-425-17	REPAIRS-DAYS	CONDUIT-PAINT-PLATE-SWITCH/DAY	000000	126.70
		I-2103-123106	101-4192-425-17	REPAIRS-DAYS	COUPLING-SEAL-STRAP/DAYS MUS	000000	8.65
		I-2103-123142	101-4192-425-10	REPAIRS - LIB	TOWEL BAR-BATTERY/LIBRARY	000000	28.98
		I-2103-123254	101-4192-425-02	REPAIRS - ADA	ROLLER FRAME-BIT-FASTENER/AMUS	000000	9.76
		I-2103-123255	101-4192-425-17	REPAIRS-DAYS	WHITE PAINT-POLY BRUSH/DAYS	000000	43.97
		I-2103-123265	101-4192-425-17	REPAIRS-DAYS	(2) EMT CONDUIT/DAYS MUSEUM	000000	7.58
		I-2103-123346	101-4192-425-02	REPAIRS - ADA	WOOD PUTTY-STAIN MARKER/AMUS	000000	13.98
		I-2103-123347	101-4192-425-17	REPAIRS-DAYS	WATCH BATTERY/DAYS MUSEUM	000000	5.49
		I-2103-123675	101-4192-425-02	REPAIRS - ADA	DARK WALNUT WOOD PUTTY/AMUS	000000	4.99
		I-2103-123819	101-4192-425-04	REPAIRS - CIT	ZINC BRACE-CORNER BRACE/CITY H	000000	4.48
		I-2103-123850	101-4192-425-04	REPAIRS - CIT	HR SOLID FLAT/CITY HALL	000000	7.49
		I-2103-123905	101-4192-425-17	REPAIRS-DAYS	(2) ULTRA CLEAR FLX SLNT/DAYS	000000	14.98
		I-2103-123941	101-4192-426	SUPPLIES	SPRAY PAINT-ANGLE-FLAT/PB	000000	31.96
		I-2103-123972	101-4192-425-17	REPAIRS-DAYS	CHROME DBL ROBE HOOK/DAYS MUS	000000	6.99
		I-2103-124005	101-4192-425-04	REPAIRS - CIT	POLE GROUND SWITCH/CITY HALL	000000	2.99
		I-2103-124027	101-4192-425-17	REPAIRS-DAYS	THERMOSTAT-AUGER-BOX-NUT/DAYS	000000	191.90
		I-2103-124051	101-4192-425-17	REPAIRS-DAYS	KNIFE-BLADES-SCREWDRIVER/DAYS	000000	15.97
		I-2103-124176	101-4192-425-17	REPAIRS-DAYS	3AAA 3LED 300LM HEADLAMP/DAYS	000000	19.99
		I-2103-124183	101-4192-426	SUPPLIES	(63) BAGS SOFTENER SALT/PB	000000	427.77
01-0966	PETTY CAS	SH-FINANCE OFFI					
		I-03312021	101-4192-426	SUPPLIES	CLEANING SUPPLIES - PUB BLDGS	000000	20.50
01-1098	HILLYARD/	SIOUX FALLS					
		I-604277202	101-4192-426	SUPPLIES	(16) REJUVNAL-(8) ROBUSTO/PB	000000	474.80
01-1502	BLACK HII	LLS CHEMICAL					
		I-195209	101-4192-426	SUPPLIES	TP- HOUSEHOLD TOWEL/PB	000000	203.89
		I-196054	101-4192-426	SUPPLIES	BLACK FOAM SOAP DISPENSER/PB	000000	51.96
		I-196095	101-4192-426	SUPPLIES	FOAMY-GL CLNR-TP-GARB BAGS/PB	000000	171.24

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS

Section 4 Item a.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET	BUDGET	TO	USE:	CB-CURRENT	BUDGET	
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ENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
1-1626		NIFORM AND LIN					
		I-0443816	101-4192-422-15	PROFESSIONAL	MATS-MOPS-LINEN-TOWELS/TROLLEY	000000	137.36
		I-0448189	101-4192-422-15	PROFESSIONAL	MATS-MOPS-TOWELS-LINEN/TROLLEY	000000	137.36
		I-SERVALL 03/02/21	101-4192-426-04	SUPPLIES - CI	CITY HALL - 0453455	000000	202.14
		I-SERVALL 03/02/21	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 0453464	000000	66.26
		I-SERVALL 03/02/21	101-4192-426-08	SUPPLIES - HI	HISTORY / 0453454	000000	104.61
		I-SERVALL 03/02/21	101-4192-426-10	SUPPLIES - LI	LIBRARY /	000000	0.00
		I-SERVALL 03/02/21	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 0453451	000000	47.15
		I-SERVALL 03/02/21	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 0453452	000000	151.41
		I-SERVALL 03/02/21	101-4192-426-15	SUPPLIES - TR	TROLLEY/0453453	000000	137.36
		I-SERVALL 03/16/21	101-4192-426-04	SUPPLIES - CI	CITY HALL - 0458870	000000	194.35
		I-SERVALL 03/16/21	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 0458879	000000	66.26
		I-SERVALL 03/16/21	101-4192-426-08	SUPPLIES - HI	HISTORY / 0458876	000000	104.61
		I-SERVALL 03/16/21	101-4192-426-10	SUPPLIES - LI	LIBRARY / 0458881	000000	34.96
		I-SERVALL 03/16/21	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 0458867	000000	47.15
		I-SERVALL 03/16/21	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 0458868	000000	151.41
		I-SERVALL 03/16/21	101-4192-426-15	SUPPLIES - TR	TROLLEY/0458869	000000	137.36
1-2253	PITNEY BOW	NES					
		I-1017626663	101-4192-426	SUPPLIES	MAILING STRIPS/POSTAGE METER	000000	59.49
-3032	OTIS ELEVA	ATOR COMPANY					
		I-100400316534	101-4192-422-10	PROFESSIONAL	ELEV MAINT 4/1-6/30/21/LIBRARY	000000	147.1
		I-CLH16073001	101-4192-425-10	REPAIRS - LIB	NEW HALL BUTTONPROC BRDS/LIBRA	000000	580.75
1-3342	RASMUSSEN	MECHANICAL SE					
		I-SRV080114	101-4192-425-04	REPAIRS - CIT	REPAIR-INSTALLED IGNITOR/CITY	000000	2,265.06
1-3421	S AND C CI	LEANERS					
		I-02/26/21 INV #145	101-4192-422-21	PROFESSIONAL	FEB WELCOME CENTER CLEAN/PB	000000	1,740.00
		I-S AND C 03/30/21	101-4192-422	PROFESSIONAL	BATHROOMS-OSQ OFFICE	000000	1,030.00
		I-S AND C 03/30/21	101-4192-422-04	PROFESSIONAL	CITY HALL CLEANING/MARCH	000000	990.00
		I-S AND C 03/30/21	101-4192-422-04	PROFESSIONAL	dEADWOOD POLIC DEPT	000000	1,365.00
		I-S AND C 03/30/21	101-4192-422-07	PROFESSIONAL	CLEANING/LIBRARY	000000	600.0
		I-S AND C 03/30/21	101-4192-422-07	PROFESSIONAL	CLEANING/FIRE DEPT	000000	400.0
		I-S AND C 03/30/21	101-4192-422-13	PROFESSIONAL	DEADWOOD REC CENTER CLEANING	000000	2,533.0
		I-S AND C 03/30/21	101-4192-422-21	PROFESSIONAL	WELCOME CENTER CLEANING	000000	1,740.00
1-3506	ALSCO						
		I-ALSCO 03/22/21	101-4192-422-04	PROFESSIONAL	CITY HALL/LCAS1401152	000000	161.0
		I-ALSCO 03/22/21	101-4192-422-07	PROFESSIONAL	FIRE HALL/LCAS1401156	000000	32.5
		I-ALSCO 03/22/21	101-4192-422-08	PROFESSIONAL-	HISTORY/LCAS1401157	000000	91.7
		I-ALSCO 03/22/21	101-4192-422-10	PROFESSIONAL	LIBRARY/LCAS1401158	000000	16.2
		I-ALSCO 03/22/21	101-4192-422-11	PROFESSIONAL	PARK DEPT/LCAS1401153	000000	44.1
		I-ALSCO 03/22/21	101-4192-422-14	PROFESSIONAL	STREET DEPT/LCAS1401154	000000	130.5
		I-ALSCO 03/22/21	101-4192-422-15	PROFESSIONAL	TROLLEY/LCAS1401155	000000	72.6
		I-LCAS1394282	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	53.9
		I-LCAS1396847	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	52.3
		I-LCAS1399378	101-4192-422-21	PROFESSIONAL.	MATS/WELCOME CENTER	000000	53.8

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	=========	DESCRIPTION	CHECK#	AMOUNT
01-3506	ALSCO	continu	od				
J1-3306	ALSCO			PROFESSIONAL	MATS/WELCOME CENTER	000000	52.34
01-3652	SOUTH DAKOTA	A OVERHEAD D					
		I-25585	101-4192-425-09	REPAIRS - HAR	SRVC CHK ROLLING DOOR/HARCC	000000	170.00
)1-3685	BLACK HILLS	SECURITY &					
		I-2021 2ND QTR	101-4192-422-10	PROFESSIONAL	W-3046 LIBRARY / R251370	000000	179.85
		I-2021 2ND QTR	101-4192-422	PROFESSIONAL	W-5484 MM GIFT SHOP / R251379	000000	89.85
		I-2021 2ND QTR	101-4192-422-08	PROFESSIONAL-	W-5489 INFO CENTER / R251378	000000	104.85
		I-2021 2ND QTR	101-4192-422-06	PROFESSIONAL-	W-5501 RODEO / R251366	000000	104.85
		I-2021 2ND QTR	101-4192-422-06	PROFESSIONAL-	W-5504 RODEO / R251365	000000	104.85
		I-2021 2ND QTR	101-4192-422-21	PROFESSIONAL	W-5513 WELCOME / R251374	000000	104.85
		I-2021 2ND QTR	101-4192-422-02	PROFESSIONAL	W-2002 ADAMS MUSEUM / R251348	000000	89.85
		I-2021 2ND QTR	101-4192-422-04	PROFESSIONAL	W-2024 CITY HALL / R251375	000000	134.85
		I-2021 2ND QTR	101-4192-422-21		W-2048 WELCOME / R251373	000000	134.85
		I-2021 2ND QTR	101-4192-422-17	PROFESSIONAL-	W-2062 DAYS OF 76 / R251363	000000	134.85
		I-2021 2ND QTR	101-4192-422-17	PROFESSIONAL-	W-2063 DAYS OF 76 / R251364	000000	149.85
		I-2021 2ND QTR	101-4192-422-09	PROFESSIONAL	W-2064 HARCC / R251368	000000	134.85
		I-2021 2ND OTR	101-4192-422-09	PROFESSIONAL	W-2065 HARCC / R251369	000000	149.85
		I-2021 2ND QTR	101-4192-422-02		W-2066 ADAMS MUSEUM / R251349		134.85
		I-2021 2ND QTR	101-4192-422-02		W-2067 ADAMS MUSEUM / R251347	000000	149.85
		I-2021 2ND QTR	101-4192-422-01		W-2074 ADAMS HOUSE / R251346	000000	149.85
		I-2021 2ND QTR	101-4192-422-04		W-2893 CITY HALL / R251376	000000	179.85
		I-2021 2ND QTR	101-4192-422-04		W-3042 CITY HALL WTR / R251377		134.85
		I-2021 2ND QTR	101-4192-422-24		W-3058 OUTLAW SQUARE / R251371		179.85
)1-3744	EB COMMUNICA	ATIONS, LLC					
		I-10780	101-4192-425-04	REPAIRS - CIT	RETERMINATE CONNECTION/CITY HA	000000	114.00
		I-10791	101-4192-425-14		INSTALL PAGING HORN IN SHOP/PW		320.00
)1-3838	VAST BROADBA	AND					
		I-TELEPHONE 03/16/21	101-4192-428	UTILITIES	PARKING RAMP	000000	142.99
		I-TELEPHONE 03/16/21	101-4192-428-22	UTILITIES - M	MM TICKET BOOTH 6501	000000	125.60
		I-TELEPHONE 03/16/21	101-4192-428-22	UTILITIES - M	MM SECURITY ALARM 5801	000000	40.87
		I-TELEPHONE 03/16/21	101-4192-428-22	UTILITIES - M	MM GIFT SHOP 7801	000000	0.00
		I-TELEPHONE 03/16/21	101-4192-428-04	UTILITIES - C	CITY HALL INTERNET	000000	240.50
		I-TELEPHONE 03/16/21	101-4192-428-04	UTILITIES - C	CITY HALL TELEPHONE	000000	1,319.53
		I-TELEPHONE 03/16/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	283.08
		I-TELEPHONE 03/16/21	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	228.52
		I-TELEPHONE 03/16/21	101-4192-428-10	UTILITIES - L		000000	253.72
		I-TELEPHONE 03/16/21			REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 03/16/21	101-4192-428-13	UTILITIES - R	REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 03/16/21	101-4192-428-14	UTILITIES - S	STREET SHOP	000000	45.70
		I-TELEPHONE 03/16/21			DAYS OF '76 MUSEUM	000000	138.27
		I-TELEPHONE 03/16/21			GATEWAY VISITORS CENTER	000000	169.98
		I-TELEPHONE 03/16/21			GATEWAY VISITORS CENTER	000000	0.00
		I-TELEPHONE 03/16/21		UTILITIES - G		000000	0.00

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		AMOUNT
01-3877	MUTUAL OF ON	ИАНА			22.28
01-3977	ACE HARDWARE	E OF LEAD I-020309	101-4192-425-10	REPAIRS - LIB BATTERY SLA UB645/LIBRARY 000000	25.98
01-4803	SUMMIT FIRE	PROTECTION I-1597500	101-4192-425-06	REPAIRS - DAY FUSE LINK-SEMI ANN INSPEC/RODE 000000	185.32
				DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 41,	192.04
01-4805	ZOOM VIDEO (101-4193-422	PROFESSIONAL ZOOM ROOMS ANNUAL FEES 000000	491.88
				DEPARTMENT 193 COMPUTER SERVICE TOTAL:	491.88
01-0433	WELLMARK BLU		101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 20,	261.55
01-0966	PETTY CASH-I	FINANCE OFFI I-03312021	101-4210-426	SUPPLIES POSTAGE - POLICE DEPT. 000000	11.05
01-3346	MONUMENT HEA		101-4210-422	PROFESSIONAL TESTING 000000	39.00
01-3829	FED EX	I-7-301-67075	101-4210-426	SUPPLIES SHIPPING FEE - POLICE 000000	15.34
01-3877	MUTUAL OF ON		101-4210-415	GROUP INSURAN LIFE INSURANCE 000000	74.25
01-4195		I-28864528	101-4210-424	RENTALS COPIER CONTRACT - POLICE 000000	471.59
01-4596	ALICE TRAIN		101-4210-427	TRAVEL REGISTRATION/LARIVE - POLICE 000000	695.00
				DEPARTMENT 210 POLICE TOTAL: 21,	
01-0433	WELLMARK BLU	JE CROSS BLU		GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S 000000 1,	
01-0578	TWIN CITY HA	I-2102-119594		-	41.98

PACKET: 05345 COMBINED - 4/6/21

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		INESS SOLUTION		=========		=======	
		I-IN818997	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	63.02
01-2473	SD DEPT. C	OF CORRECTIONS					
		I-C18D1099	101-4221-422	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWIS	E 000000	2,311.10
01-3056	NORTHERN F	HILLS TECHNOLO					
		I-9665058	101-4221-422	PROFESSIONAL	ONLINE BACKUP SERVICE - SEP'2	0 000000	32.50
		I-9665748	101-4221-422	PROFESSIONAL	ONLINE BACKUP SERVICE - FEB'2	1 000000	32.50
		I-9665815	101-4221-422	PROFESSIONAL	OFFICE 365 BUSINESS SUBSCRIPT	000000	99.00
01-3825	ALLEGIANT	EMERGENCY SER					
		I-192571	101-4221-422	PROFESSIONAL	SCBA YRLY FLOW TEST - FIRE DP	т 000000	1,714.75
01-3877	MUTUAL OF	OMAHA					
l		I-001189120371	101-4221-415	GROUP INSURAN	I LIFE INSURANCE	000000	3.22
				DEPARTMENT 2	21 FIRE DEPARTMENT ADMINISTR	TOTAL:	5,445.10
01 0400							
01-0433	WELLMARK E	BLUE CROSS BLU I-040121 APRIL	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	1,057.96
01-0966	PETTY CASH	H-FINANCE OFFI					
		I-03312021	101-4232-426	SUPPLIES	POSTAGE - BLDG INSPECTOR	000000	7.00
01-1003	VERIZON WI	IRELESS					
İ		I-9875222042	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-1899	CODE WORKS	5					
		I-2216	101-4232-422	PROFESSIONAL	696 MAIN ST PLAN REVIEW/BI	000000	351.20
01-3877	MUTUAL OF	ОМАНА					
		I-001189120371	101-4232-415	GROUP INSURAN	I LIFE INSURANCE	000000	4.93
				DEPARTMENT 2	232 BUILDING INSPECTION	TOTAL:	1,448.06
01-0433	WELLMARK E	BLUE CROSS BLU					
		I-040121 APRIL	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	7,394.66
01-0578	TWIN CITY	HARDWARE & LU					
		I-2102-120430 I-2102-120465	101-4310-426 101-4310-426	SUPPLIES SUPPLIES	FLANGE-BATTERY/STREETS FASTENERS-CARB DRILL BIT/STRT	000000	55.96 11.13
		I-2102-120463	101-4310-426	SUPPLIES	250' 14/3 SJEW WIRE/STREETS	000000	17.10
		I-2103-121251 I-2103-121427	101-4310-426	SUPPLIES	TORX BIT SOCKET SET/STREETS		34.99
		I-2103-121427	101-4310-426	SUPPLIES	BROOM WITH DUSTPAN/STREETS		7.99
		I-2103-121738	101-4310-426	SUPPLIES	(2) TOOL BOX LINER/STREETS	000000	33.98
							27.98
		I-2103-121884	101-4310-426	SUPPLIES	DRIVER SET-HEX BT SOCKET/STRT		

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Section 4 Item a.

PACKET: 05345 COMBINED - 4/6/21

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR SET: 01

DEPARTMENT: 310 STREETS

01-1500 A & B WELDING

FUND : 101 GENERAL FUND

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY	HARDWARE & LU continu	ed				
01 0070	111111 0111	I-2103-121891	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	3.58
		I-2103-121946	101-4310-426	SUPPLIES	200 LUMEN-3V CAM BATTERY/STRTS		34.98
		I-2103-122167	101-4310-426	SUPPLIES	PHOTO CONTROL-CELL/STREETS	000000	32.98
		I-2103-122243	101-4310-426	SUPPLIES	(4) SMOOTH RODS/STREETS	000000	27.96
		I-2103-122266	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	15.96
		I-2103-122814	101-4310-426	SUPPLIES	SINGLE CUT KEY/STREETS	000000	1.99
		I-2103-122816	101-4310-426	SUPPLIES	DUAL 12V & USB ADAPTER/STRTS	000000	23.98
		I-2103-123204	101-4310-426	SUPPLIES	WRENCH-TAPPER-FASTERNES/STRTS	000000	75.34
		I-2103-123230	101-4310-426	SUPPLIES	3/16" DRILL BIT SET/STREETS	000000	11.98
		I-2103-123230	101-4310-426	SUPPLIES	YEL TAPE RULE/STREETS	000000	8.49
		I-2103-123684	101-4310-426	SUPPLIES	(2) NUTDRIVER SET/STREETS	000000	27.98
01-0582	SD DEPT. O	F MOTOR VEHIC					
		I-03312021	101-4310-422	PROFESSIONAL	LICENSE PLATE APP-FORD TRK-STS	000000	11.20
01-0598	SUMMIT SIG	NS AND SUPPLY					
		I-59444	101-4310-426	SUPPLIES	18 X 24 ONE WAY ARROWS/STREETS	000000	113.00
01-0677	LAWSON PRO	DUCTS, INC.					
		I-9308312201	101-4310-426	SUPPLIES	(25) 5 GA CONCRT PTCH TRACT/ST	000000	363.25
01-0782	JACOBS PRE	CISION WELDIN					
		I-27880	101-4310-426	SUPPLIES	C12 X 30-FLAT BAR 2 @ 11"/STRE	000000	422.62
01-1003	VERIZON WI						
		I-9875222042	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.86
01-1171	A & B BUSI	NESS SOLUTION					
		I-IN819000	101-4310-426	SUPPLIES	CONTRACT BASE RATE/STREETS	000000	72.82
01-1284	SDSM&T						
		I-GIS WORKSHOP 5/19	101-4310-427	TRAVEL	WORKSHOP ARC GIS PRO/STREETS	000000	65.00
01-1288	ACE INDUST	RIAL SUPPLY,					
			101-4310-426 101-4310-426		GLOVES-PUNCH CHISEL SET/STREET BOTTLE JACK-8PC HOLE HOG SET/S		·
							,
01-1348	FLOYD'S TR	UCK CENTER, I					
		I-X201092298:01 I-X201092595:01		SUPPLIES SUPPLIES	QTR FENDER EXTENSION/STREETS (2) EXT WHEEL WELL FENDER/STRT	000000	484.55 71.93
01-1374	ВИТТЕК МАСТ	HINERY COMPAN					
,1 13/1	DOLLDIN PMO		101-4310-422	PROFESSIONAL	GLOW PLUG ISSUES-REPAIR/STRTS	000000	420.00
01-1402	SD DEPT. O	F TRANSPORTAT					
		I-S00117995	101-4310-422-01	TIMM LANE BRI	PROJOB8041 TIMM BRI AGR 716810	000000	3,664.44

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
11-1500	A & B WELDIN	G cont	inued				
01-1300	W & D METDIN	I-246057	101-4310-426	SUPPLIES	OXYGEN COMP BC512979/STRTS	000000	40.60
01-2069	BARCO PRODUC	TS					
		I-SORCO63775	101-4310-426	SUPPLIES	CLOVER LEAF CHANNELIZER/STRTS	000000	209.42
01-3438	BLACKSTRAP,	INC.					
		I-125559	101-4310-426	SUPPLIES	BLACKSLICER 25.54 TONS/STRTS	000000	3,958.70
)1-3754	WL CONSTRUCT	ION SUPPLY					
		I-28409	101-4310-426	SUPPLIES	DIAM BLADE-CARBIDE BLADES/STRT	000000	720.00
01-3877	MUTUAL OF OM	AHA					
		I-001189120371	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE	OF LEAD					
		I-020437	101-4310-426	SUPPLIES	TERMINAL RING 12-10AWG/STREETS	000000	10.77
		I-020479	101-4310-426	SUPPLIES	TORPEDO LEVEL-FASTENERS/STREET	000000	28.51
01-4721	TOWEY DESIGN	GROUP INC.					
		I-21-026	101-4310-422	PROFESSIONAL	RODEO GR MILL-OVERLAY/STRTS	000000	1,309.04
				DEPARTMENT 3	10 STREETS T	OTAL:	24,038.25
01-4566	ALL ASPECTS		101-4370-422	PROFESSIONAL	CORNERS SEC 12, BLK 10, LOT 4	000000	1,312.50
				DEPARTMENT 3	70 OAKRIDGE CEMETERY T	OTAL:	1,312.50
01-0433	WELLMARK BLU	E CROSS BLU					
		I-040121 APRIL	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,677.37
01-0578	TWIN CITY HA	RDWARE & LU					
		C-2103-122123	101-4520-426	SUPPLIES	WEDGE BIT RETURN-DRILL BIT/PRK	000000	4.00-
		I-2102-120306	101-4520-426	SUPPLIES	(2) BOX CONSTRUCT LAG/PARKS	000000	25.98
		I-2102-120433	101-4520-426	SUPPLIES	(3) SPRAY CAN HANDLE/PARKS	000000	14.97
		I-2102-120500	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000	4.96
		I-2102-120540	101-4520-426	SUPPLIES	WIRE WHEEL-CUP BRSH-BRUSH/PKS	000000	37.97
		I-2103-120758	101-4520-426	SUPPLIES	FASTENRES-ARMOR ALL/PARKS	000000	21.37
		I-2103-120837	101-4520-426	SUPPLIES	PISTOL NOZZLE-HOSE NOZZLE/PARK		29.97
		I-2103-121060	101-4520-426	SUPPLIES	MEMORY CARDS-SPRAY PAINT/PARKS		44.94
		I-2103-121225	101-4520-426	SUPPLIES	AEROSOL-PAINT ADHES REMOV/PRKS	000000	55.22
		I-2103-121342	101-4520-426	SUPPLIES	(2) 2X4X8 TREATED/PARKS	000000	25.98
		I-2103-121899	101-4520-426	SUPPLIES	METAL SPRAY PRIMER/PARKS	000000	10.98
		I-2103-122101	101-4520-426	SUPPLIES	WEDGE BOLT-BIT-FASTENERS/PARKS	000000	64.98
		I-2103-122179	101-4520-426	SUPPLIES	#12 SPAN SECURITY BIT/PARKS	000000	1.29
		I-2103-122447	101-4520-426	SUPPLIES	CONCRETE SEALANT GRAY/PARKS	000000	5.49

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY	HARDWARE & LU continue	ed				
		I-2103-123098	101-4520-426	SUPPLIES	SPRAY PRIMER-SPRAY PAINT/PARKS	000000	21.56
		I-2103-123681	101-4520-426	SUPPLIES	FLT WASHER-HEX LAG SCREW/PARKS		44.98
		I-2103-123712	101-4520-426	SUPPLIES	FASTENRES/PARKS	000000	9.96
		I-2103-124050	101-4520-426	SUPPLIES	(13) BAGS CONCRETE MIX/PARKS	000000	59.67
		I-2103-124205	101-4520-426	SUPPLIES	PP INT 6X3/4-ENDUST/PARKS	000000	15.47
		I-2103-124289	101-4520-426	SUPPLIES	AMER STD STEM CARTRIDGE/PARKS	000000	16.99
01-0677	LAWSON PRO	DUCTS, INC.					
		I-9308267585	101-4520-426	SUPPLIES	18"-28" OR TRAFFIC CONES/PARKS	000000	287.86
01-0684	NORTHWEST	PIPE FITTINGS	4.04 4.500 4.05				540.54
		I-1337706	101-4520-426	SUPPLIES	FALCON FULL-PART CIR ROTOR/PRK	000000	549.51
01-0723	NORTHERN T	RUCK EQUIPMEN	404 4500 405				4.45.60
		I-RCI00784	101-4520-426	SUPPLIES	TORSION SPRING/PARKS	000000	145.62
01-0782	JACOBS PRE	CISION WELDIN I-27835	101-4520-426	SUPPLIES	3/8" X 5" FLAT BAR X 6'/PARKS	000000	26.70
i							
		I-27879	101-4520-426	SUPPLIES	16 GA SHEET 18" X 96"/PARKS	000000	32.25
01-1003	VERIZON WI	RELESS					
		I-9875222042	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	55.54
01-1171	A & B BUSI	NESS SOLUTION					
		I-IN819001	101-4520-426	SUPPLIES	CONTRACT BASE RATE/PARKS	000000	171.60
01-1284	SDSM&T						
		I-GIS WORKSHOP 5/19	101-4520-427	TRAVEL	WORKSHOP ARC GIS PRO/PARKS	000000	65.00
01-1483	KNECHT HOM	E CENTER					
		I-5987289	101-4520-426	SUPPLIES	CEDARTONE-TREATED-TIES/PARKS	000000	262.31
01-1502	BLACK HILL	S CHEMICAL					
		I-191136	101-4520-426	SUPPLIES	(49) GREEN SCAPES ICE MELT/PAR	000000	502.25
01-1529	LAWRENCE C	O. TREASURER					
		I-30810-00200-050-00	101-4520-437	CAPITAL OUTLA	#30810-00200-050-00 TAXES/EWY	000000	694.04
01-1798	CHAINSAW C	ENTER/DAKOTA					
		I-1384253	101-4520-434	MACHINERY/EQU	(2) FS 240 STIHL BRUSHCUTTER/P	000000	820.00
01-1833	EXHAUST PR						
		I-13134	101-4520-425	REPAIRS	MUFFLER-EXH PIPE-CLAMP/PARKS	000000	169.45
01-3060	QUIK SIGNS						
		I-32730	101-4520-426	SUPPLIES	(10) 11 X 27 GRAPHIC CUT OUT/P	000000	308.02
01-3877	MUTUAL OF	ОМАНА					

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF ON	MAHA contin	1ed			
01 3077	MOTORIL OF OF			GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4669	KUBOTA LEASI	ING I-4792433	101-4520-434	MACHINERY/EQU SKID STEER LOADER LEASE/PA	RKS 000000	1,504.00
				DEPARTMENT 520 PARKS	TOTAL:	11,811.60
01-0433	WELLMARK BLU		101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BI	UE S 000000	1,700.30
01-0966	PETTY CASH-F	FINANCE OFFI I-03312021	101-4640-422	PROFESSIONAL PLAT FOR DMG - P&Z	000000	1.00
01-3314	CENTURY BUSI	INESS PRODUC I-558780	101-4640-428	UTILITIES HP/PZ CONTRACT 2/9/21-3/8/	21 000000	51.69
01-3877	MUTUAL OF ON		101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4491	SD SCHOOL OF	F MINES & TE I-032421	101-4640-429	OTHER-GIS ARCGIS PRO WORKSHOP-J RUSS	ELL 000000	195.00
01-4800	LTAS TECHNOI	LOGIES INC. I-344-001	101-4640-422	PROFESSIONAL SHORT TERM RENTAL COMPLIAN	CE 000000	5,000.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	6,955.42
				FUND 101 GENERAL FUND	TOTAL:	118,736.95

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 206 LIBRARY FUND

VENDOR NAME ITEM # G/L ACCOUNT NAME

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

DESCRIPTION

FUND 206 LIBRARY FUND

BANK: FNBAP

Section 4 Item a.

PAGE: 12

CHECK# AMOUNT

TOTAL: 787.80

01-0433	WELLMARK BLU		206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUI	S 000000	570.20
01-1171	A & B BUSINE	SS SOLUTION				
		I-IN819327	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY	000000	53.05
01-1562	MIDWEST TAPE					
		I-500157115	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-3877	MUTUAL OF OM	AHA				
		I-001189120371	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPIT	AL SERVICES				
		C-16T9-DXMF-KCF3	206-4550-434	COLLECTION DE RETURN OF DAMAGED BOOK/LIBRA	ARY 000000	8.39-
		I-1L1X-R-JNF-6QKX	206-4550-434	COLLECTION DE BOOKS - LIBRAR	000000	15.99
		I-1L1X-RJNF-66LH	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	45.51
		I-1L1X-RJNF-66LH	206-4550-426	SUPPLIES CARDSTOCK - LIBRARY	000000	12.16
		I-1L1X-RJNF-66LH	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	14.99
01-4802	INGRAM LIBRA	RY SERVICES				
		I-52040784	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	56.85
i						

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PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	TNUOMA
01-0433	WELLMARK BI	LUE CROSS BLU		=========			=======
		I-040121 APRIL	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	570.20
01-0966	PETTY CASH-	-FINANCE OFFI					
		I-03312021	209-4510-426	SUPPLIES	REC CENTER SUPPLIES/POSTAGE	000000	12.55
01-1502	BLACK HILLS	S CHEMICAL					
		I-195626	209-4510-426	SUPPLIES	FACIAL TISSUE-GL CLNR-GLOVE/R	E 000000	119.53
		I-195626A	209-4510-426	SUPPLIES	GLASS CLEANER-GLOVES/REC CENT	E 000000	116.22
01-2889	ATCO INTERN	NATIONAL					
		I-I0574530	209-4510-426	SUPPLIES	FREEHAND PUMP-QUICK SAN II/RE	C 000000	426.00
01-3506	ALSCO						
		I-LCAS1398095	209-4510-422	PROFESSIONAL	MATS/REC CENTER	000000	127.69
		I-LCAS1400587	209-4510-422	PROFESSIONAL	MATS/REC CENTER	000000	127.69
01-3877	MUTUAL OF C	DMAHA					
		I-001189120371	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
01-4804	BELLE FOUR	CHE REC CENTE					
		I-03/09/21 CLASS	209-4510-422	PROFESSIONAL	LIFEGUARD CLASS MOLLMAN/REC C	E 000000	102.33
				DEPARTMENT 5	10 REC CENTER	TOTAL:	1,605.43
01-0475	DEADWOOD CH	HAMBER & VISI					
		I-03-110-2021-A	209-4980-422	PROFESSIONAL	B&B BILL LIST FOR 4/5/2021	000000	1,910.62
				DEPARTMENT 9	80 SPECIAL EVENTS	TOTAL:	1,910.62
				FUND 2	09 BED & BOOZE FUND	TOTAL:	3,516.05
				10110 2	0.	T O T11TH .	3,310.03

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

: 212 BID #8 (Business Improve)

FUND

DEPARTMENT: 630 BID 8 BANK: FNBAP BUDGET TO USE: CB-CURRENT BUDGET

VENDOR NAME ITEM # G/L ACCOUNT NAME DESCRIPTION CHECK# AMOUNT ------

01-3602 DEADWOOD GAMING ASSOCIA

I-033121 212-4630-422 PROFESSIONAL BID #8 CONTRIBUTION 000000 10,000.00

DEPARTMENT 630 BID 8

FUND 212 BID #8 (Business Improve) TOTAL: 10,000.00

Section 4 Item a.

10,000.00

TOTAL:

PACKET: 05345 COMBINED - 4/6/21

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-03-110-2021-A 213-4630-423 MARKETING BID 1-6 BILL LIST FOR 4/5/2021 000000 60,012.00

TOTAL: DEPARTMENT 630 BID 60,012.00 ------

FUND 213 BID #1-6 (Business Imprv) TOTAL: 60,012.00

Section 4 Item a.

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTIO	ON CHECK#	AMOUNT
01-3865	BOYS & GIRLS	CLUB OF LE I-2021HPC	215-4572-235	VISITOR MGMT 2021 HPC F	UNDING REQUEST 000000	5,000.00
				DEPARTMENT 572 HP VIS	ITOR MGMT AND INFORTOTAL:	5,000.00
01-1113	TOUCH OF GLAS	SS I-031021	215-4573-330	HIST. INTERP. STAINED GL	ASS WINDOW REHAB-HP 000000	350.00
01-4558	BURR, RENEE	I-032221	215-4573-330	HIST. INTERP. STAINED GL	ASS WINDOW PURCH-HP 000000	500.00
				DEPARTMENT 573 HP HIS	TORIC INTERPRETATIOTOTAL:	850.00
01-BDT	BDTAID, INC.	I-00626	215-4577-775-03	CIP-WAYFINDIN TRL SYSTEM	WAYFIND DES & CORD 000000	3,545.20
				DEPARTMENT 577 HP FIX	ED CAPITAL ASSETS OTOTAL:	3,545.20
01-0433	WELLMARK BLUI		215-4641-415	GROUP INSURAN WELLMARK B	LUE CROSS AND BLUE S 000000	5,113.43
01-1003	VERIZON WIRE	LESS I-9875222042	215-4641-428	UTILITIES CITY ARCHI	VIST/HP 000000	40.01
01-1827	MS MAIL & MAI	RKETING I-12063 I-12116-HP	215-4641-426 215-4641-423	SUPPLIES BUSINESS C PUBLISHING APRIL NEWS	CARDS - RUNGE 000000 ELETTER 000000	35.00 653.37
01-3314	CENTURY BUSIN	NESS PRODUC I-558780	215-4641-428	UTILITIES HP/PZ CONT	PRACT 2/9/21-3/8/21 000000	51.70
01-3373	AMAZON WEB SI		215-4641-428	UTILITIES ANNUAL WEB	S SERV 3/21-3/22 - HP 000000	1,312.00
01-3838	VAST BROADBAI	ND I-031621	215-4641-428	UTILITIES MT MORIAH	3/20/21-4/19/21 000000	138.19
01-3877	MUTUAL OF OM		215-4641-415	GROUP INSURAN LIFE INSUR	ANCE 000000	17.33
01-4491	SD SCHOOL OF		215-4641-427	TRAVEL ARCGIS PRO	WRKSHP-KUCHENBECKER 000000	195.00
					HIST. PRES. TOTAL:	•
					CIC PRESERVATION TOTAL:	

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

DEPARTMENT: 653 REVOLVING LOAN

BUDGET TO USE: CB-CURRENT BUDGET

FUND : 216 REVOLVING LOAN

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DE	SCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO.	REGISTER O I-031521	216-4653-960	CLOSING CO	RE	CC MORT SAT NUGGET SALOON	000000	30.00
01-2849	DAKOTA LUMBE	R CO I-2102159354	216-4653-962-03	WINDOWS GRAN	IT DO	OOR 8 VAN BUREN JOHNSON	000000	600.00
				DEPARTMENT	653	REVOLVING LOAN	TOTAL:	630.00
				FUND	216	REVOLVING LOAN	TOTAL:	630.00

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 602 WATER FUND DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

/ENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
)1-0433	WELLMARK B	LUE CROSS BLU	========				
		I-040121 APRIL	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,539.20
1-0551	MENARD'S						
		I-94555	602-4330-425	REPAIRS	STEEL DOOR-SGL HUNG-TREATED/WT	000000	895.39
1-0578	TWIN CITY	HARDWARE & LU					
		I-2103-122094	602-4330-426	SUPPLIES	FASTENERS/WATER	000000	2.84
		I-2103-122450	602-4330-426	SUPPLIES	FASTENERS/WATER	000000	8.92
		I-2103-123889	602-4330-426	SUPPLIES	FLARING TOOL-WHISK BROOM/WATER	000000	26.48
1-0782	JACOBS PRE	CISION WELDIN					
		I-27873	602-4330-426	SUPPLIES	SQ TUBE-ROUND BAR/WATER	000000	11.75
1-0966	PETTY CASH	-FINANCE OFFI					
1 0300	12111 011011	I-03312021	602-4330-426	SUPPLIES	WATER DEPT.SUPPLIES	000000	2.25
1-1003	VERIZON WI	RELESS					
		I-9875222042	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	60.03
		I-9875222042	602-4330-422		MCGOVERN DENVER DWD HILL/WTR	000000	180.09
		I-9875222042	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	180.08
		I-9875222042	602-4330-422		ON CALL PHONE/WATER	000000	24.86
1-1171	A & B BUSI	NESS SOLUTION					
		I-IN819000	602-4330-426	SUPPLIES	CONTRACT BASE RATE/WATER	000000	72.81
1-1284	SDSM&T						
		I-GIS WORKSHOP 5/19	602-4330-427	TRAVEL	WORKSHOP ARC GIS PRO/WATER	000000	65.00
1-1365	SD PUBLIC	HEALTH LAB					
		I-10598220	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	30.00
1-1827	MS MAIL & 1	MARKETING					
		I-12083	602-4330-426	SUPPLIES	PERF PAPER FOR WATER BILLS	000000	400.00
		I-12116	602-4330-426	SUPPLIES	UTIITY BILLS MAILING - MARCH	000000	291.36
		I-12116	602-4330-426	SUPPLIES	PRINT ENVELOPES FOR BULK MAIL	000000	250.00
1-2847	MCDIRT EXC	AVATION					
		I-5529	602-4330-422	PROFESSIONAL	DEMO-LOCATE-CLEAN UP LEAK/WTR	000000	6,221.88
1-3314	CENTURY BU	SINESS PRODUC					
		I-558780	602-4330-426	SUPPLIES	HP/PZ CONTRACT 2/9/21-3/8/21	000000	51.69
1-3736	METERING &	TECHNOLOGY S					
		I-18965	602-4330-426	SUPPLIES	SRVC T WRENCH-HOUSE BOTTOM/WTR	000000	142.82
1-3877	MUTUAL OF	ОМАНА					
		I-001189120371	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	21.45
				DEPARTMENT 3	30 WATER T	OTAL:	13,478.90

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DES	SCRIPTION		CHECK#	AMOUNT
01-3373	AMAZON WEB S	======================================	607-4580-422	PROFESSIONA	L ANN	NUAL WEB SE		P 000000	1,299.00
				DEPARTMENT	580	HISTORIC	CEMETERIES	TOTAL:	1,299.00
				FUND	607	HISTORIC	CEMETERIES	TOTAL:	1,299.00

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PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-	FINANCE OFFI I-03312021 I-03312021	610-3360-534 610-3360-531	MILLER LOT INTERPRETIVE	TEST-MILLER LOT PARKING TEST- INTERP.LOT KIOSK	000000	2.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2.50
01-0433	WELLMARK BL	UE CROSS BLU I-040121 APRIL	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	2,198.36
01-0578	TWIN CITY H	ARDWARE & LU I-2103-122116	610-4360-426	SUPPLIES	8" 25PC BLK CABLE TIE - P&T	000000	11.97
01-0598	SUMMIT SIGN	S AND SUPPLY I-59350	610-4360-426	SUPPLIES	(9) PAY PARKING SIGNS/P&T	000000	335.00
01-0782	JACOBS PREC	ISION WELDIN I-27836	610-4360-425	REPAIRS	FLAT BAR-ROUND TUBE/P&T	000000	161.78
01-1003	VERIZON WIR	ELESS I-9875222042 I-9875222042 I-9875352097	610-4360-422 610-4360-422 610-4360-424	PROFESSIONAL PROFESSIONAL RENTALS	PD ORDINANCE VEHICLE/P&T (3) PARKING ENFORCEMT SYS/P&T PHONE SERVICE/METERS - P&T	000000	54.31 126.12 40.01
01-1439	CHRIS SUPPL	Y COMPANY, I I-915534	610-4360-425	REPAIRS	DRIVE XCELLULAR BOOSTER/P&T	000000	489.99
01-1745	LIGHT AND S	IREN I-15361	610-4360-434	MACHINERY/EQU	LIGHTBAR AND SIREN - P&T VEHI	C 000000	2,628.00
01-3060	QUIK SIGNS	I-32664	610-4360-426	SUPPLIES	RACKCARDS-TOP LAMINATE/P&T	000000	240.02
01-3373	AMAZON WEB	SERVICES I-705182717	610-4360-422	PROFESSIONAL	ANNUAL WEB SERV 3/21-3/22 -P&	Т 000000	2,601.00
01-3877	MUTUAL OF O		610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	14.85
				DEPARTMENT 3	60 PARKING/TRANSPORTATION	TOTAL:	8,901.41
01-0433	WELLMARK BL		610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE	s 000000	571.32
01-0578	TWIN CITY H		610-4361-426 610-4361-426 610-4361-426		BOWL BRSH-CAM LOCK-LABEL/TROL FLAT CORD-SCREW-MOP-PENS/TROL PIPE-SPRY BOTTLEMOP-IRON/TROL	L 000000	44.96 38.44 78.94

REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2103-122920 I-2103-123906	610-4361-426 610-4361-426	SUPPLIES SUPPLIES	BATTERY BACKUP CHARGER/TROLLI FASTENERS-HEX NUTS/TROLLEY	000000	89.99 16.47
		1-2103-123900	010-4301-420	SOLLTIES	FASIENERS-MEA NUIS/IROLLEI	000000	10.47
01-1348	FLOYD'S TRUCK CENTER, I						
		I-R201030925:01	610-4361-425	REPAIRS	BODYSHOP REPAIRS LABOR/TROLLE	EY 000000	6,181.11
01-2427	HOMETOWN MANUFACTURING						
		I-5186	610-4361-426	SUPPLIES	GREEN PAINT/TROLLEY	000000	327.19
11 2110	CEDMIETED II	A DODA HODITE C					
01-3119	CERTIFIED LA		610 4261 426	CUDDI TEC	DDO DDIME/MDOLLEY	000000	244 50
		I-7301536	610-4361-426	SUPPLIES	PRO-BRITE/TROLLEY	000000	244.50
01-3877	MUTUAL OF ON	МАНА					
		I-001189120371	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	5.70
01-4286	TCF EQUIPMEN						
		I-040121 APRIL	610-4361-434	MACHINERY/EQU		000000	3,133.62
		I-040121 APRIL	610-4361-434	MACHINERY/EQU		000000	3,133.62
		I-040121 APRIL	610-4361-434	MACHINERY/EQU	#303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I						
		I-OSV000002377157	610-4361-422	PROFESSIONAL	FEB DATA CONNECTION SRVCS/TRO	DL 000000	95.95
				DEPARTMENT 3	61 TROLLEY DEPARTMENT	TOTAL:	17,095.43
01-0578	TWIN CITY HA	ARDWARE & LU					
		I-2103-123384	610-4362-425	REPAIRS	BOX WEATHPRF GFCI/RAMP	000000	29.99
		I-2103-123419	610-4362-425	REPAIRS	3 OUTLET CORD/RAMP	000000	11.79
01-0684	NORTHWEST PIPE FITTINGS						
		C-CM1339433	610-4362-425	REPAIRS	GALV PIPE PRICE CORRECTION/RA	000000 MA	1,750.20-
		I-1337749	610-4362-425	REPAIRS	GALV PIPE-COMP FLANGE/RAMP	000000	3,836.38
01-3060	QUIK SIGNS						
	-	I-32721	610-4362-426	SUPPLIES	TOP LAMIN-MOUNTED-2 SIDE/RAM	2 000000	576.77
				DEPARTMENT 3	62 BROADWAY GARAGE	TOTAL:	2,704.73
				FUND 6	10 PARKING/TRANSPORTATION	TOTAL:	28,704.07

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PACKET: 05345 COMBINED - 4/6/21

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

FUND 725 TIF #8 DEADWOOD STAGE RUNTOTAL: 7,352.16

REPORT GRAND TOTAL: 261,468.16

Section 4 Item a.

MAYOR'S PROCLAMATION

WHEREAS, libraries of all types are at the heart of their cities, towns, schools, and campuses, serving their communities;

WHEREAS, libraries are accessible and inclusive places that foster a sense of belonging and community;

WHEREAS, today's libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources;

WHEREAS, for people lacking broadband at home, libraries provide access to computers and wi-fi;

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

WHEREAS, libraries offer opportunities for everyone to explore new worlds and become their best selves;

WHEREAS, in times of crisis, libraries, librarians, and library workers play an invaluable role in supporting their communities both in person and virtually;

WHEREAS, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons;

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

WHEREAS, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that I David R. Ruth, Jr. proclaim National Library Week, April 4-10, 2021 with a theme of "Welcome to Your Library." During this week, I encourage all children and adults to visit their library and experience all the wonderful things it has to offer. Also thank a librarian and their staff members for making this wonderful institution possible. Because of them, Libraries transform lives and communities.

Mayor, David Ruth Jr.	

Prepared by: Drew Heid
Black Hills Power, Inc.
1251 Otter Rd.
Sturgis SD, 57785
605-206-2967

WR#

THIS **EASEMENT** is made and entered into this ______ day of ______, 20___, by and between **The CITY OF DEADWOOD**, a municipal corporation, of Deadwood, South Dakota 57732, "**GRANTOR**", and **Black Hills Power Inc.** of 7001 Mt. Rushmore Rd. Rapid City SD, 57702, "**GRANTEE**".

ELECTRIC EASEMENT-OH

Grantor, in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, the receipt of which is hereby acknowledged, hereby grants, bargains, sells and conveys to Grantee, its lessees, licensees, successors and assigns, the right, privilege and perpetual easement, to enter upon the lands of Grantor to survey, construct, operate and maintain, repair, alter, inspect, remove, upgrade, enhance and replace an electric power line with poles, wires, and associated equipment, and all necessary attachments and appurtenances, together with the power to extend to any communications company the right to use the right to use any pole placed pursuant to the provisions hereof, upon, and across that certain piece of real estate hereinafter described. The within grant shall include the right to trim and remove or control by other means any trees or vegetation along said lines where necessary to secure a clearance from conductors of at least 10 feet on either side of power line; the right to install and maintain anchors and guy wires when reasonably necessary which may lie outside of right of way. This easement shall run with the land.

The real estate above referred to is specifically described and/or depicted as follows: SEE EXHIBIT "A" $\,$

This grant shall include the right of ingress and egress over adjacent lands of Grantor as necessary to access the easement; and the right to use so much of the adjoining premises of Grantor during surveying, construction, maintenance, repair, removal, or replacement of said utility lines and related fixtures and devises as may be required to permit the operation of standard utility construction or repair machinery. In exercising its rights of ingress or egress Grantee shall, whenever practicable, use existing roads or lanes and shall repair any damage caused by its use thereof.

It is the intention of the parties hereto that Grantor is hereby conveying the uses herein specified without divesting himself, his heirs or assigns, of the right to use and enjoy the above described premises: PROVIDED, however, such use shall not, in the judgment of said Grantee, interfere with or endanger the construction, safety, operation or maintenance of said lines, and provided further that no structure shall be constructed under or near the lines without written permission from Grantee.

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

	DF, this instrument has been executed as of the day and year fire	st written
above.		
	Grantor	
	ACKNOWLDEGEMENT CORPORATE	
STATE OF	:	
COLDIENTOE	SS.	
COUNTY OF	:	
On this day of _	, 20, before me a Notary Public, duly commission	oned and
qualified in and for said	county and state, personally came	, the
of the	e City of Deadwood, and acknowledged the said instrument to be	their free
	e free and voluntary act and deed of said company.	
WITNESS my hand and date aforesaid.	official seal at, in said county and st	ate, the
	Notary Public	
My Commission Expires:		

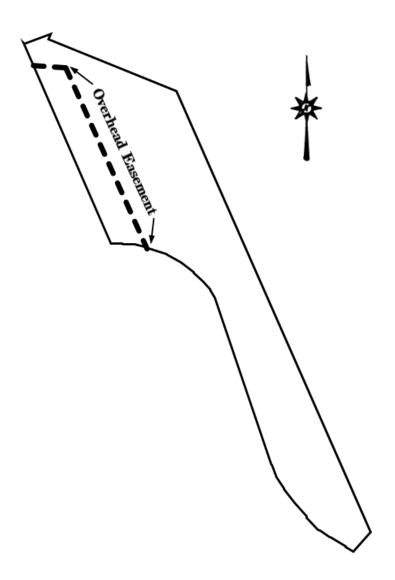
EXHIBIT "A"

The real estate referred to is specifically described as follows:

All that portion of the Grantor's real property or real property interest lying within Township 4, Range 3 East, Black Hills Meridian, in the County of Lawrence, State of South Dakota, and being specifically withing the parcels of land described:

The following described parcels of land as shown upon the official Map of the City of Deadwood by Peter L. Rogers, dated January 5, 1891

FLORA MCDONALD LODE OF MINERAL SURVEY 295



NOTE: The centerline of the powerline as constructed is the center line of the easement.

CONTRACT

BETWEEN CONTRACTOR AND OWNER

THIS AGREEMENT, made this day of	, 2021 by and between
Sacrison Paving, Inc. (Contractor), hereinafter c	alled the Party of the Second Part, and
City of Deadwood, SD (Owner), hereinafter called	the Party of the First Part, WITNESSETH:
That the Party of the Second Part and the Party of the	e First Part, for the consideration hereinafter
named, agree as follows:	

ARTICLE 1. SCOPE OF WORK

The Party of the Second Part shall furnish all of the materials and labor and perform all of the work as shown on the plans and described in the specifications for the project

RODEO GROUNDS NEIGHBORHOOD MILL AND OVERLAY PROJECT CITY OF DEADWOOD, SD TDG PROJECT NO. 20-030

prepared by **TOWEY DESIGN GROUP, INC.** herein after referred to as "Engineer" and shall do everything required by this Contract, Notice, Instructions, Special Conditions, Special Provisions, Detailed Specifications, Detailed Plans, General Conditions, and Standard Specifications which are hereby made a part of the Contract, including the following Addenda:

ADDENDUM NO.	DATED
#1	02.22.2021
#2	03.05.2021
-	

ARTICLE 2. TIME OF COMPLETION

The work to be performed under this Contract shall commence within ten (10) calendar days after the Contractor is notified by the Owner to proceed.

ALL WORK SHALL BE COMPLETED NO LATER THAN THE FOLLOWING:

FINAL PAVING INCLUDING ASPHALT PAVEMENT & SUBSTANTIAL COMPLETION OF FULL PROJECT July 20th, 2021

Liquidated damages will be charged for failure to complete the project on or before the completion date as specified in the Contract Documents. Requests for time extensions by

Contractor shall be made in writing to Engineer, as soon as possible before the project completion date. All time extensions will be issued by the Owner through the Engineer and will be granted only for good cause beyond the control of the Contractor.

Liquidated damages shall be \$250.00 (Two Hundred Fifty Dollars) per calendar day for work not completed by completion date(s). Damages shall be assessed on the basis of the substantial completion date.

ARTICLE 3. CONTRACT SUM

The Party of the First Part shall pay the Party of the Second Part for the performance of the Contract, subject to additions and deductions provided therein, in current funds as follows:

One hundred eighty-four thousand one hundred eighty four dollars and eighty-four cents (\$184,184.84)

ARTICLE 4. ACCEPTANCE AND FINAL PAYMENT

Upon completion of all work under this Contract, the Individual or Department specified in Article 2 for making time extensions shall satisfy himself by examination that the test work has been finally and fully completed in accordance with the Specifications and Contract and report such completion to the Owner.

ARTICLE 5. THE CONTRACT DOCUMENTS

The Notice for Bids, Instructions to Bidders, Proposal, Performance Bond, Insurance, Special Provisions, Special Conditions, Addenda, and the Plans and Specifications, together with this Agreement, form the Contract, and all are as fully a part of the Contract as if hereto attached or herein repeated. A corrected bidder's proposal is included and attached to this contract.

The said Party of the Second Part further agrees and states that he has studied the detailed specifications and that he is familiar with the terms and conditions stipulated therein.

ARTICLE 6. INDEMNIFICATION

Contractor agrees to indemnify and hold harmless Owner and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which Owner may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of Contractor in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Rodeo Grounds Neighborhood
Mill and Overlay Project
Section 5 – Contract Documents

	Deadwood, SD ., Party of the First Part, having duly stract to be executed in its behalf by its Mayor this 21.
OWNER:	
BY	
	CORPORATION SEAL
CONTRACTOR:	_
BY:Party of the Second Part	_
NAME:	_
TITLE:	_
ADDRESS	CORPORATION SEAL
	DATE

Page 3 of 3



BDTAID, Inc. 26 East Park Drive, Suite 101 Athens, OH 45701 740-592-2420

> City of Deadwood Kevin Kuchenbecker 108 Sherman Street Deadwood, SD 57732

Invoice number 00638

Date 03/17/2021

Project Parking Structure Signage

Description		Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Parking Structure - Phase I		4,406.90	100.00	0.00	4,406.90	4,406.90
Parking Structure - Phase II		4,052.50	100.00	4,052.50	4,052.50	0.00
	Total	8,459.40	100.00	4,052.50	8,459.40	4,406.90

Invoice total

4,406.90



BDTAID, Inc. 26 East Park Drive, Suite 101 Athens, OH 45701 740-592-2420

> City of Deadwood Kevin Kuchenbecker 108 Sherman Street Deadwood, SD 57732

Invoice number 00639
Date 03/24/2021
Project Parking Structure Signage

Description		Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Parking Structure - Phase I		4,406.90	100.00	4,406.90	4,406.90	0.00
Parking Structure - Phase II		4,052.50	100.00	0.00	4,052.50	4,052.50
	Total	8,459.40	100.00	4,406.90	8,459.40	4,052.50

Invoice total

4,052.50

Blackstrap, Inc. PO Box 258 Neligh, NE 68756 402-887-5651 accounting@blackstrapinc.com



INVOICE

Sold to: CITY OF DEADWOOD

67 DUNLOP AVE

DEADWOOD, SD 57732

USA

VIA EMAIL: RMCGRATH@CITYOFDEADWOOD.COM

A finance charge of 18% will charged if this invoice is not paid within 30 days of the invoice date.

I N V O I C E #: 126034 **********

Freight Bill #: 72703 Invoice Date: 03/19/21

Our Contract #: 85810 Your Contract #:

Terms: NET30

F.O.B.: DEADWOOD, SD

Company #: 2851

Ship

Date W/C # Commodity

Weights/Quantities

Misc Description

Price Per ______

03/16/21

31.9300 Tons BLACKSLICER, SAND & GRAVEL

125.0000 T \$3991.25

CAR #:2440

Pkup#: 52365

______ PICKUP: BLACKSTRAP HOOP BUILDING

DROPOFF: CITY OF DEADWOOD

Dispatcher: 20/ Processed by: 20

NELIGH, NE DEADWOOD, SD

\$3,991.25

INVOICE TOTAL -->

Price Per: T=Ton,Q=Qty/Load,C=100wt,1=48#BU,2=56#BU,3=32#BU,W=Wheat60#,5=60#B,P=Lbs Thank you for your business. Please reference our invoice# on payment. Check payable to: Blackstrap, Inc.

72703 O/ 63860.0000 Lbs.

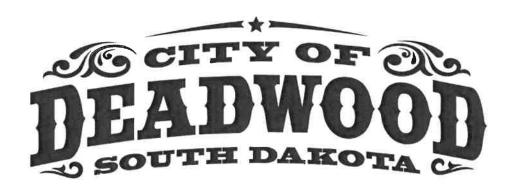


RESERVED RESIDENTIAL PARKING APPLICATION

Date: 3-19-2021
Applicant Name: Shane 3 Krista Pearson
Phone Number:
This property has <u>36</u> feet of frontage (25' frontage is minimum required). Does this property have space for off street parking? Yes X_No
Please attach a photo.
Provide a brief summary of your need for reserved parking:
25 Denver Ave is our primary home now. Due to the amount vehicles and "borrowed" homes, we have a hard time Darking infront of our housedue to other vehicles parked there, Attimes there is no place to park on Denver Ave.
All applicants agree to pay a one-time fee of \$50 to cover the cost of the sign and installation. The sign will be ordered and installed by city personnel. Signed Date 3-19-2021
THE FOLLOWING IS TO BE COMPLETED BY THE CITY This application was reviewed by the Parking and Transportation Committee on: 03 35 35 30 21
Recommendation: ACCEPTDENY
Applicant was granted a reserved residential parking space on theday of 20 as recorded by the City Commission minutes.
Applicant was granted a denied residential parking space on theday of, 20, as recorded by the City Commission minutes.
PROCEDURES FOR PARKING PERMITS
1. Property owner must complete the application for reserved residential parking and return it to City Hall.
 Once an onsite inspection has been completed, the Parking and Transportation Committee will review the application and make a recommendation to the City Commission. The application then be reviewed and discussed at a City Commission Meeting, at which time, a

4. If approved, city personnel will order the sign and schedule a time for installation.

decision will be made.



Event Complex Rental and Use Agreement

Event: Bosh / Grannett Woodling

Date: My 29, 201

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 501 Main Street Deadwood, SD 57732 605-578-1876



Outdoor Event Complex Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: BSA /Garvet	Wedding	
Contact Information:	,	
Name of Applicant: Alexandra	Fush	
Business/Organization:		
Mailing Address: 4387 Valle	y view lane	
City, State Zip: Belle Fore he	,50 5717	
Business Phone:	Cell Phone:	05-812-5193
Email Address: NSN _ alexah	dra @ 4/400.con	1
Dates Event Complex requested:		
Set up Date(s): My 29h	2021 Hour	(s): 2 hars
Event Date(s): May 79th 78	21 Hour	(s): 1.5 hours
Clean-up Date(s): Way 2912	2021 Hours	(s):
Approximate number of people who w		
		Office use Only
I am applying to use the:	☐ Ticket Booth	Key #
(Please check property requested)	☐ Main Grandstand Concess	sion Key#
	Crow's Nest	Key #
	Main Grandstand Restroo	-
	VIP Grandstand	Key #
	Baseball Field(s)	Key #
	Baseball Field Restrooms	Key#
	Arena and Corral Areas	
	Venue Seating	
	📆 Parking Lots	

Version 6 - 2/6/18 Page 3

Deadwood Event Complex Rental and Use Agreement

Event Name: Both / Grangett Wadding			
Compliance with Deadwood City Ordinances:	9		
Please review the City of Deadwood Ordinances www.cityofdeadwood.com or by calling (605) 57	- ·		
Deadwood Codified Ordinance - Chapter violation of this ordinance could be ground	er 8.12 – Noise. This ordinance must be adhered to. A inds for refusing future rental requests.		
2) Deadwood Codified Ordinance – Title 5) Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.		
Additional contacts:			
Names & contact number of event representati	ves or sub-contractors (i.e. security, refuge, etc.):		
Name: Alex Bush	Title: Grade		
Phone: 105-892-5193	Representing:		
	Title: Gycom Representing:		
Name:	Title:		
Phone:			
Name:			
Name:			
Name:			
riiolie	Representing.		

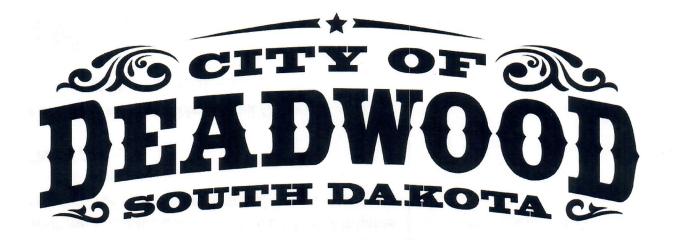
Version 6 - 2/6/18 Page 4

Deadwood Event Complex Rental and Use Agreement

Renter Type: For	-Profit Private	☐ Non-Profit ☐ G	overnment
	ories above defined in the Comple		
Rental Fees:			T
	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
Tittate	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
Nonviolit	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
POI PIOIIL	500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge
regardless of any applicatio Damage Deposit (F	\$1.00 per ticket sold. The City n for the use of the ticket sur Rental Fees sub Refundable): \$500 minimum (i Key Deposit (One Key or All I	charge in lieu of rental fees. iject to change. no alcohol) or \$1,000 minimu Keys) (Refundable): \$100.00	um (serving alcohol)
Please read the Use Gui	delines for cancellation a	nd reservation policies.	
<u>Fees</u>		Refundable Deposits	
Event Complex Facilities	\$35 AOHLOK	Key Deposit \$	
Parking Lots	\$ Cleaning/	Damage Deposit \$ <u>5</u> 50	වේ
Baseball Fields	\$		
Total Fees	\$ 140	Total Deposits \$ <u>50</u>	0
Please write separate c	hecks to the City of Deac	dwood (one checkfor event	and one check for deposits)
Organization:			
Name:		Title:	
Signature:		Date:	
For Office Use Only:			
Date Fees Received		Total(s):	
City Representative:		Title:	

Version 6 – 2/6/18

Page 5



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

Instructions:

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

EVENT INFORM	NATION	THE REAL PROPERTY.
Type of Event: ☐ Run ☐ Walk ☐ Bike Tour ☐ Street Fair ☐ Triathlon ☑ Other Century Ride or	Bike Race Para n the Mickelson Trail	ade Concert
Event Title: The Big Mick		
Event Date(s): 9/11/2021 Total Anti-		f <u>Spectators</u> ¹⁵
Actual Event Hours: (from): 5:00 am AM		AM / PM
Location / Staging Area: Mile 109 - Mickelson Trail - trailhe Set up/assembly/construction Date: 9/11/2021 Please describe the scope of your setup / assembly work (spectromal vehicle and registration table for riders to pick to	Start Time: 5:00ar	
Dismantle Date: Complete List any street(s) requiring closure as a result of this event. I and time of re-opening:		
None Any request involving 25 or less motor vehicles will utilize Deadwood Street. Any request involving 25-50 motor vehicles (not including which will not require street closure. Any request involving 50 or more vehicles (which would restreet and security must be provided at Shine Street and Market Applicant And Sponsoring OF Commercial (for profit)	motorcycles) - will park or equire an entire street clos Main Street and Wall Stree	n the north side of Main Street, sure From Wall Street to Shine at and Main Street to direct traffi
Sponsoring Organization: Mickelson Trail Affiliates		
Chief Officer of Organization (NAME): Ann Morrow	6	05 \ 440-2400
Applicant (NAME): Mickelson Trail Affiliates, LLC PO Box 6038 Custe	Business Phone: (SD 57730
Address:	(city) (st	
your behalf to produce this event.	c provider filled by you	

Na	me:		
Ac	ldress:		zip code)
Contact pers	son " on s perso	(city) (state)	. 2400
REQUIRED		Attach a written communication from the Chief Officer of the organization which applicant or professional event organizer to apply for this Special Event Permit on	authorizes the their behalf.
		FEES / PROCEEDS / REPORTING	
NO V	YES	Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must a your IRS 501C Tax Exemption Letter to this Special Event Permit application (provertifying your current tax exempt, nonprofit status).	ttach a copy of viding proof and
	V	Are admission, entry, vendor or participant fees required? If YES , please explain the and provide amount(s).:	ne purpose
		Riders will prepay for event - NO Money will be exchanged the day of even	t.

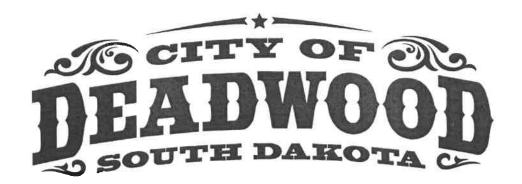
OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Cyclists will ride the entire length of the Mickelson Trail, starting in Deadwood at the trailhead on September 11, 2021. Riders will check in, pick up wrist bands and depart.

Riders will arrive and depart between 5:30 am and 7:15am -- not all will depart at the same time.

We would like to serve coffee - NOT sell coffee - please advise of any additional forms we need to complete to do so.



Event Complex Rental and Use Agreement

Event	Black Hills Veterans March and Marathon
17 Date:	7-18 September 2021

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

Page 1



Outdoor Event Complex Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Black Hills Veterans March	n and Marathon	
Contact Information:		
Name of Applicant:		
Business/Organization: Black Hills Vet	erans March and Marathon	
Mailing Address: 10000 Pioneer Ave		
City, State Zip: Rapid City, SD 57702		
Business Phone: 605-786-2032	Cell Phone: 605-786	-2032
Email Address: <u>joshua.j.wermers.mil@</u> n		
Dates Event Complex requested:		
Set up Date(s):17 September 202	1 Hour(s): 080	00AM to 1000PM
		00AM to 1000PM
Event Date(s): 18 September 2021	0.54	
Clean-up Date(s): 18 September 2	2021 Hour(s):	00AM to 1000PM
Approximate number of people who wil	ll attend: 350	
Approximate manuación per per	-	Office use Only
I am applying to use the:	☐ Ticket Booth	Key#
(Please check property requested)	Main Grandstand Concession	Key#
(112032 0112011 p. 0 p. 0 1, 1 0 1, 1 0 1, 1	Crow's Nest	Key#
	✓ Main Grandstand Restrooms	Key#
	VIP Grandstand	Key#
	Baseball Field(s)	Key#
	✓ Baseball Field Restrooms	Key#
	✓ Arena and Corral Areas✓ Venue Seating✓ Parking Lots	

Deadwood Event Complex Rental and Use Agreement

Event Name: Black Hills Veterans March and Marathon					
Compliance with Deadwood City Ordinances:					
Please review the City of Deadwood Ordinances located on the www.cityofdeadwood.com or by calling (605) 578-2082.	City of Deadwood website:				
Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.					
2) Deadwood Codified Ordinance – Title 5 – Business Lice	Deadwood Codified Ordinance – Title 5 – Business License. This ordinance may apply.				
Additional contacts:					
Names & contact number of event representatives or sub-con	tractors (i.e. security, refuge, etc.):				
Name:	Title: Chairman				
Phone: 605-786-2032					
Name:	Title: Rest Stop Chair				
Phone: 605-490-2747					
Name:	Title:				
Phone:	Representing:				
Name:	Title:				
Phone:	Representing:				
Name:	Title:				
Phone:	Representing:				
Name:	Title:				
Phone:	Representing:				

Deadwood Event Complex Rental and Use Agreement

Renter Type: For-	Profit Private Private Private Private		overnment eet	
Rental Fees:				
	Event Complex Facilities	Parking Lots	Baseball Fields	
	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.	
Private	\$300 / Day	\$200 / Day	\$100 / Day	
	\$30 / Hr.	\$25 / Hr.	No charge	
Non Profit	\$250 / Day	\$150 / Day	No charge	
C:	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.	
For Profit	500 / Day	\$500 / Day	\$300 / Day	
Government Agencies	No charge	No charge	No charge	
	Refundable): \$500 minimum (no Key Deposit (One Key or All Ke Idelines for cancellation and	ys) (Refundable): \$100.00	im (serving alcohol)	
Please read the Ose Gui Fees		efundable Deposits		
	\$ 500.00	Key Deposit \$		
Event Complex Facilities		mage Deposit \$		
Parking Lots	\$\$	mage bepoon y		
Baseball Fields		tal Deposits \$		
Total Fees Please write separate o	hecks to the City of Deadw			
	Veterans March and Marathor	Frieddon Company Compa		
Name: Joshua J Wermer				
	MES.1147382371 Digitally signed by WERMERS.JOSHUA.JAMI Date: 2021.02.10 13:37:46-07:00'	Date: 2/10/20	21	
Jighature.		Wormshington agencies to		
For Office Use Only:	Xi			
Date Fees Received		Total(s):		
City Representative:		Title:		
Signature:		Date:	Date:	

Page 5

102 Sherman Street Deadwood, SD 57732



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

VEHICLE FOR HIRE: Livery Vehicle Application

☐ Renewal	☐ New Application	For Year: 202	21	
License Ty	pe:Livery Vehicle			-
Business Info	rmation			
Business Name	e (as it will appear on license): Deadwood Aliv	e, Inc.	
Business Addre	ess: PO Box 190, Deadwood, SD	57732		
Business Phone	e: <u>605-920-0258</u>			
SD Sales Tax N	umber: 46-1456623			
If business is a	partnership or corporation,	please provide n	ame and address of	each partner/officer
Name:		Address:		
Name:		Address:		
Name:		Address:		
Person Co	mpleting Application			
Applicant Nam	e: Andy "Cookie" Mosher	_		
Home Address	:37 Lee Street, Deadwood, S	SD 57732		
Home Phone/	Cell Phone: 605-920-0258		A	Date of Birth: 11/03/1967
Is applicant als	o the contact person?	□ Yes □ No	If not, wl	no is the contact person for this application:
Contact Name:	:		Address:	
Home Phone/	Cell Phone:			
Location from	which the vehicle(s) will ope	rate: Historic Main Stre	eet	
Number of veh	nicles proposed to be operate	_{ed:} n/a	Insurance Compa	ny:Black Hills Insurance Agency, Inc.
Policy Number	:CL185291550		Expiration	on Date: <u>05/25/2021</u>
	ience in motor vehicle trans			tion and management plan
	and stagecoach operations			,
A general state	ement of reason supporting t	the granting of th	ne application:_See a	attached operations and management plan

102 Sherman Street Deadwood, SD 57732



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

Year of Vehicle	Make	Mod	iel	Seating Capacity (Excluding Driver)	License Plate #
n/a					
		+			
				-	
Application made this <u>03</u>	Day of March	, 20 <u>2</u>	X _	and w	
				Applicant's Si	gnature
	TO BE COI	MPLETED BY	CITY OF DI	ADWOOD	
A 6-month fee of \$75 has as per chapter 5.20.040 re		ance Office		Approved by Deadwood Polic	e Department
Receipt No:	Dated:				

License fee is not refundable. License is not transferable

Submit completed application to:

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

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



DEADWOOD STAGECOACH OVERVIEW

Perhaps one of the most recognizable Old West icons in existence is the famous Deadwood Stagecoach. The Deadwood Stage was featured for many years by Buffalo Bill in his Wild West shows all over America and Europe and is still notorious throughout the globe today. The stagecoach was the primary mode of travel in areas that had little or no rail transportation. This is especially true for Deadwood as the stagecoach was used extensively to carry mail, express, gold, and people from 1876 until the arrival of the railroad to Deadwood in December 1890.

Deadwood Alive proposes to implement the summer operation of a Deadwood Stagecoach to assist in the interpretation, education and preservation of the legacy of the stagecoach which was integral to the development of Deadwood and the balance of the western United States in the 19th century.

Beyond continuing the romanticism and legacy of the Deadwood Stage, summer operation of the stagecoach will continue to strengthen Deadwood's brand as well as provide another daily activity and option for the nearly two million visitors to this National Historic Landmark.

Operated by Deadwood Alive, the stagecoach will further expand the offerings of this organization which continues to fulfill the expectations of our visitors with a look and feel of the Old West. The stagecoach driver and shotgun messenger will be in period clothing and compliment the troupe of Deadwood Alive.

The stagecoach on Historic Main Street will be an added heritage tourism endeavor which should be viewed as an economic development initiative. Attracting additional visitors to Deadwood is a good source of revenues for both the private and public sectors through additional expenditures on goods and services as well as increasing the tax receipts. Capitalizing on heritage assets is particularly important, since numerous studies have shown heritage tourists stay longer and spend more than other tourists.

Deadwood Alive believes the stagecoach will afford yet another reason for the visitor to engage in history and stay longer in our community. With options of on-site ticket purchases as well as advanced booking options Deadwood can further develop our destination as a basecamp for the Black Hills region vacations.

Silverton, CO; Jackson, WY; Yellowstone National Park, WY; Medora, ND; Ft. Worth, TX; Dodge City, KS; and Tombstone, AZ are some of the other destination communities which feature stagecoach ride offerings. Visitors coming to Deadwood expect a feel for the Old West and this project will help us deliver on those expectations while complimenting the outstanding efforts of Deadwood Alive as well as Deadwood History, Inc.

The following pages provide a more detailed overview of the proposed operations and management plan. This undertaking is dependent on receiving appropriate underwriting to ensure Deadwood Alive can deliver an authentic experience for the visitor and successfully launch this initiative.

DEADWOOD STAGECOACH OPERATIONS AND MANAGEMENT PLAN

Management & Operations

- ☆ Managed and operated by Deadwood Alive
- ☆ Contract teamster Jill & Todd Weber
- ☆ One to two teams in rotation
- ☆ "Shotgun Messenger" as assistant & tour guide
- ☆ Insurance provided to meet City Codified Ordinances
- ☆ Teams to be stalled at Shiloh Horse Rescue
- ☆ Period style wood water barrel and pump to water horses curb line
- ☆ Hand-painted wood sign to let visitor know which team pulling stage daily
- ☆ Professional quality A-frame sign at stagecoach location indicating board here
- ☆ Deadwood style fence on street for safety of horses



- ☆ 2021 Season: March 19, 2021 through November 21, 2021
- ☆ Hours of operation 12:00 p.m. to 5:00 p.m.
 - o Spring Season Friday, Saturday, Sunday 03/19/2021-05/16/2021
 - o Summer Season Saturday through Sunday 05/21/2021-09/23/2021
 - o Fall Season Friday, Saturday, Sunday 09/24/2021-11/21/2021
- ☆ Non-operational during major scheduled events
- ☆ Non-operational during major weather related afternoons

Tickets

- ☆ Available at Black Hills Central Reservation and The Lucky Horse Stage Stop
- ☆ On-line booking engine through Deadwood Alive website and others
- ☆ Adult pricing \$12.00 Child (6-12) \$7.00 Children (3-5) \$3.00

Stagecoach Route

- ☆ Round trip from in front of the Celebrity Hotel on the half hour
- ☆ Turn around at the Deadwood Welcome Center and Upper Main Street
- ☆ Crossings of Pioneer Way at signals
- ☆ Travels on Historic Main Street both directions

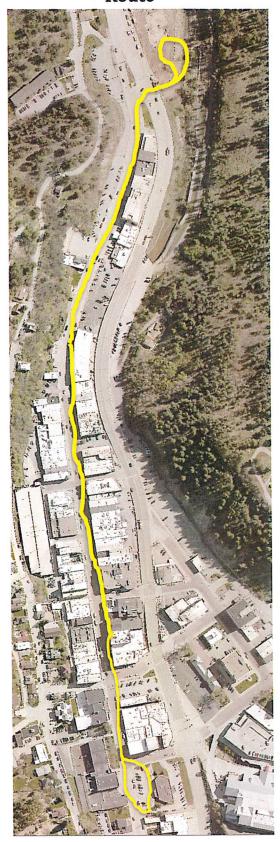
Stagecoach

- ☆ Owned by Days of 76 Committee
- ☆ Well maintained with disc brakes
- ☆ Replica built by Hansen Wheel & Wagon for Deadwood HPC



in

Route



CONTRACT BETWEEN CITY OF DEADWOOD AND JOHN R. BOZELL, INDEPENDENT CONTRACTOR

This Agreement is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives department (hereinafter referred to as "CITY") and John R. Bozell of 4411 California Street, Omaha, NE 68131 (hereinafter referred to as "BOZELL").

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and BOZELL for services related to the production of a final report, focusing on the 2001 to 2004 Deadwood Chinatown archaeological investigation, more specifically the faunal analysis from Deadwood, Lawrence County, South Dakota.

The parties desire to enter into an agreement whereby BOZELL agrees to create and provide a final written report on the faunal materials; and

BOZELL has the experience and expertise to produce the final report on faunal materials from the 2001 to 2004 Deadwood Chinatown archaeological investigation.

Based upon the representations and understanding of each party, CITY and BOZELL agree as follows:

- 1. The Recitals set forth above are herein incorporated and made part of this Agreement;
- 2. The parties agree it is BOZELL'S responsibility to comply with all local and state laws relating to workmen's compensation, register, report, and pay all necessary taxes and insurance including, but not limited to Social Security, FICA, Unemployment Insurance, and comply with the Equal Employment Opportunities Act.
- 3. BOZELL shall provide his own office space, equipment and materials to meet the requirements of this agreement.
- 4. BOZELL shall create and provide CITY with two (2), written hard copies and one electronic copy (1) of the completed faunal analysis report along with all associated resource materials, photographs, and other documentation generated through the research of this final report by December 31, 2021.

- 5. CITY shall pay BOZELL the sum of Two Thousand and Four Hundred and 00/100 Dollars (\$2,400.00) upon submission of and acceptance by CITY, the completed final report. This amount cannot be exceeded unless change orders are agreed upon in writing by both parties.
- 6. BOZELL shall remain solely responsible for the content and accuracy of the analysis and final report.
- 7. In the event BOZELL does not complete the final report by December 31, 2021, CITY shall pay BOZELL for all work fully completed up to December 31, 2021.
- 8. With the sole exception of the typing of the final report, BOZELL may not subcontract any portion of this contract or any portion of the work.
- 9. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
- 10. Copyright for the final report shall belong to **CITY**. Copyright for two (2), written hard copies and one electronic copy (1) of the completed faunal analysis report along with all associated resource materials, photographs, and other documentation shall also belong to **CITY**.
- 11. Either party may terminate this agreement upon providing the other party with thirty (30) days' notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, BOZELL shall provide to CITY all original documents produced at that time.
- 12. BOZELL is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and BOZELL. BOZELL does not have authority to hire any person on behalf of CITY.
- 13. BOZELL shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of BOZELL as set forth in this agreement.
- 14. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
- 15. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind, expressed or implied.

Dated this day of	, 2021.
	CITY OF DEADWOOD
	By:
ATTEST:	David R. Ruth, Jr., Mayor
Jessicca McKeown City Finance Officer	
Dated this day of	, 2021.
	JOHN R. BOZELL, Independent Contractor
State of South Dakota	_)) SS
personally appeared JOHN R. BO	, 2021, before me, the undersigned officer, DZELL, Independent Contractor, known to me or satisfactorily me is subscribed to the within instrument and acknowledged that poses therein contained.
IN WITNESS WHEREOF	F, I have set my hand and official seal.
(SEAL)	
	Notary Public My Commission Expires:

Service Quotation

Quote #: CEL021121B



www.convergint.com

2201 E. 54th St. North Sioux Falls, SD 57104

ph: 605-271-7000

fax: 605-271-7001

Prepared For:

Deadwood Rec Center 105 Sherman St Deadwood, SD Lance,Tom Kruzel 605-645-8447 lance@cityofdeadwood.com

Date: 2/11/2021

Price Valid for 30 days

Project: Deadwood Rec Center Lenel Migration

Prepared by: Craig

Scope

Project to install updated Lenel access control software/license on new server workstation, and install client software on another workstation, both workstations to be provided by site. Will migrate existing database to new updated server/sofware/license, and test system for full functionality. Project to assume that all other hardware and software is fully funtionable, or additional parts and labor may be required. Lenel System ID # 151224.

	Labor					
Qty	Description			Rate	Extended	
	Project Installation				\$1,380.00	
			L	abor Total:	\$1,380.00	

	Material						
Qty	Part #	Description	Unit	Extended			
7		Onguard 32ES software Support	\$187.20	\$1,310.40			
	CTC110	Miscellaneous Material					

Please sign acceptance below and email to techsupport.110@convergint.com

Accepted:	Date:

Material Subtotal:	\$1,310.40
Tax Not Included	
Freight:	\$21.84
Vehicle Charge:	\$70.00
Material & Fees Total:	\$1,402.24

Grand Total:	\$2,782.24
Orana rotai.	WZ,1 UZ,ZT

Floyds Body Shop

500 Box Elder Road West Box Elder, SD 57719

Date: 3/25/2021 Year: 2017 Name: CITY OF DEADWOOD Make: Ford Address: 102 SHERMAN STREET Model: F53 TROLLEY City/State/Zip: DEADWOOD, SD 57732 Style: Light Duty Truck Phone: VIN: 1F66F5DY8H0A15589 605-645-8447 Cell Phone: WMI: FIN: Purchase Order: Plate/State: R201031420 Unit #: NO 5 Customer Number: 41721 Odometer: 68721

Claim Contact: Date Of Loss:
Contact Title: Authorized By:
Contact Phone: Claim Number:

Scott Vogel

Contact Email: Reference #: 046510000009

Operation		ation	Description	Part # Type Labor		Paint	Parts		Misc	
Body Side Sheet Metal (Right)										
1 :	*	Repair	Side Body Panel			34.00	8.00			
2	*	Repair	Windshield Pillar Filler (Right)			7.00	3.00			
3			Non-Adjacent Overlap		Adj		20			
4	^	Replace	PAINT, HARDENER, ACTIVATOR		New			1 @ \$539.78	\$539.78	
5 .	^	Repair	REPAIR SIGN FRAME			2.50	1.00			
6	^	R&I	R&I STORAGE DOOR ASSEMBLY			1.50				
7 -	^	Replace	SIDE RUB RAIL		New	1.50	1.00		\$0.00	
8	^	R&I	R&I SIDE MARKER LIGHT			0.30				
			Calculated Values							
)			Hazardous Waste							\$45.00
10			Paint Materials		Mtrls					\$128.00

Color:

GREEN

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Estimated By:

Floyds Body Shop

500 Box Elder Road West Box Elder, SD 57719

 Reference #:
 046510000009
 Year:
 2017

 Date:
 3/25/2021
 Make:
 Ford

Scott Vogel

Name: CITY OF DEADWOOD Model: F53 TROLLEY

Insurance Co: VIN: 1F66F5DY8H0A15589

Total **Summary** Rate Disc Amount 46.80 \$95.00 0.00% \$4,446.00 **Body Labor** 12.80 \$95.00 0.00% \$1,216.00 Paint Labor Mechanical 0.00 \$134.00 0.00% \$0.00 Frame 0.00 \$134.00 0.00% \$0.00 \$95.00 \$0.00 Misc. Labor 0.00 0.00% **Parts** \$539.78 0.00% \$539.78 Misc. \$173.00 Sub-total \$6,374.78 Sales Tax 0.00

Unit #:

NO 5

Total	\$6,374.78
Betterment	\$0.00
Deductible	\$0.00
Grand Total	\$6,374.78



Estimated By:

Section 6 Item n.

Floyds Body Shop

500 Box Elder Road West Box Elder, SD 57719

 Reference #:
 046510000009
 Year:
 2017

 Date:
 3/25/2021
 Make:
 Ford

Name: CITY OF DEADWOOD Model: F53 TROLLEY

Insurance Co: VIN: 1F66F5DY8H0A15589

Estimated By: Scott Vogel Unit #: NO 5

TERMS & CONDITIONS

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Signed	Date

OFFICE OF THE MAYOR
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



DAVID R. RUTH, JR. MAYOR

Telephone: (605) 578-2082 Fax: (605) 578-2084 mayor@cityofdeadwood.com

MEMORANDUM

Date: March 25, 2021

To: Deadwood City Commission **From:** David R. Ruth, Jr., Mayor

Re: Fassbender Photographic Collection board appointment & term

The Deadwood City Commission through the Historic Preservation Commission jointly acquired the historic Fassbender Photographic Collection with the cities of Lead and Spearfish. Each community appointed three members to a working board of directors to be stewards of the collection.

According to the by-laws of the Fassbender Photographic Collection Board each three year staggered term begins on June 1st of each year. Recently, Mr. Brad Butturff resigned his position as director. As Mayor I am proposing to appoint Ms. Vicki Dar to serve as director and reaffirm the balance of the terms.

This assignment will provide the following terms to the representatives from the City of Deadwood to the Board.

Term for Ms. Mary Ann Oberlander	Expires May 31, 2022
Term for Mr. John Martinisko	Expires May 31, 2023
Term for Mr. Vicki Dar	Expires May 31, 2024

As Mayor of the City of Deadwood, I am hereby requesting concurrence with the assignment of directors to fill the positions for the City of Deadwood to the Fassbender Photographic Collection Board of Directors.

CONTRACT BETWEEN CITY OF DEADWOOD AND INDEPENDENT CONTRACTOR

This Agreement, dated the _____ day of March, 2021, is between the CITY OF DEADWOOD HISTORIC PRESERVATION, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "HP" or "CITY," and Dr. David Wolff of Spearfish, South Dakota hereinafter referred to as "INDEPENDENT CONTRACTOR" or "IC."

The purpose of this Contract is to set forth the terms and conditions of the agreement between HP and IC for services related to the research, editing and preparation of <u>Boots on Bricks</u>: A <u>Downtown Walking Tour of Deadwood</u> as related to the history of Deadwood, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into an agreement whereby IC agrees to research, edit and write materials to be included in the reprint of said book; and

WHEREAS, IC has the experience and expertise to research, edit and write materials to be included in the reprint of said book and meet the other requirements and obligations of this contract.

WHEREAS, HP agrees to pay IC the sum of \$2,000 for all work performed pursuant to the terms of this agreement.

Based on the covenants, representations and mutual understanding and agreement of the parties, HP and IC, agree as follows:

- 1. The parties agree that it is the IC'S responsibility to provide his own office space and equipment and pay all necessary taxes and insurance including Social Security and workmen's compensation insurance.
- 2. IC shall create and provide HP with one (1) hard copy and one (1) digital copy of the final written materials, notes, and other materials in good working order.
- 3. IC shall submit one (1) invoice following completion of all work performed under the terms of this agreement in the amount of \$2,000.00 dollars in January of 2013. Work performed under the terms of this agreement shall not exceed eighty (80) hours or \$2,000. All final written materials shall become the property of the City of Deadwood.
- 4. CITY shall periodically review and approve all materials prior to final payment.
- 5. IC may not subcontract any portion of this contract or any portion of the work.
- 6. HP may terminate this contract upon giving IC thirty (30) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
- 7. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of HP.
- 8. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.
- 9. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota. Any

- litigation brought pursuant to this agreement shall be venued in state court in Lawrence County, South Dakota.
- 10. The prevailing party in any litigation brought pursuant to this agreement shall be entitled to reasonable attorney's fees.
- 11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

IN WITNESS WHEREOF, the Deadwood City Commission and the

Deadwood Historic Preservation Commission, having duly approved this

Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this ____ day of March, 2021.

CITY OF DEADWOOD - HISTORIC

PRESERVATION

David Ruth, Jr., Mayor

ATTEST:

DEADWOOD HISTORIC PRESERVATION COMMISSION

Jessica McKeown City Finance Officer

Section 6 Item p.

By
Its:
INDEPENDENT CONTRACTOR

CONTRACT BETWEEN CITY OF DEADWOOD AND INDEPENDENT CONTRACTOR

This Agreement, dated the _____ day of April, 2021, is between the CITY OF DEADWOOD - ARCHIVES, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "ARCHIVES" or "CITY," and Julie Stone of Lead, South Dakota hereinafter referred to as "INDEPENDENT CONTRACTOR" or "IC."

The purpose of this Contract is to set forth the terms and conditions of the agreement between ARCHIVES and IC for services related to research and preparation of title search database as related to the history of Deadwood, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into and agreement whereby IC agrees to create and provide to the City of Deadwood Archives title search database,

WHEREAS, IC has the experience and expertise to create and prepare the indexed database and meet the other requirements and obligations of this contract.

Based on the covenants, representations and mutual understanding and agreement of the parties, ARCHIVES and IC, agree as follows:

1. The parties agree that it is the IC'S responsibility to provide her own office space and equipment and pay all necessary taxes and insurance including Social Security and workmen's compensation insurance.

- 2. IC shall create and provide CITY with one (1) digital copy of the title search database along with the pertinent photocopies generated during the records search in good working order.
- 3. IC shall submit one (1) invoice for payment to the ARCHIVES upon completion of said project. All materials and vouchers shall become the property of the City of Deadwood.
- 4. CITY shall select all materials and topics.
- 5. ARCHIVES shall pay the IC at the rate of Eighty Dollars (\$80.00) per hour for a total not to exceed Two Thousand Two Hundred and Fifty Dollars (\$2,250.00). ARCHIVES shall pay for no more than Two Thousand Two Hundred and Fifty Dollars (\$2,250.00) or 28 hours under this contract.
- 6. IC may not subcontract any portion of this contract or any portion of the work.
- 7. ARCHIVES may terminate this contract upon giving IC five (5) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
- 8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of ARCHIVES.
- 9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.
- 10. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
- 11. This Agreement constitutes the entire agreement of the parties on

its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

IN WITNESS WHEREOF, the Deadwood City Commission and the Deadwood Historic Preservation Commission, having duly approved this

Contract, have caused this Contract	to be executed in their behalf; thereunto
duly authorized, attested thereto by	the finance officer and have hereto
attached the official seal this day	y of April, 2021.
	CITY OF DEADWOOD - ARCHIVES
	David Ruth Jr., Mayor
ATTEST:	
Jessica McKeown City Finance Officer	
	DEADWOOD HISTORIC PRESERVATION COMMISSION
	By
	Its:
	INDEPENDENT CONTRACTOR

CONTRACT BETWEEN CITY OF DEADWOOD AND INDEPENDENT CONTRACTOR

This Agreement, dated the _____ day of April, 2021, is between the CITY OF DEADWOOD HISTORIC PRESERVATION, a department within the City of Deadwood, with its business office at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "HP" or "CITY," and Chelsie Bauer of Deadwood, South Dakota hereinafter referred to as "INDEPENDENT CONTRACTOR" or "IC."

The purpose of this Contract is to set forth the terms and conditions of the agreement between HP and IC for services related to the graphic design and preparation of <u>Boots on Bricks</u>: A <u>Downtown Walking Tour of Deadwood</u> as related to the history of Deadwood, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into an agreement whereby IC agrees to layout and design the materials to be included in the reprint of said book; and

WHEREAS, IC has the experience and expertise to layout and design the materials to be included in the reprint of said book and meet the other requirements and obligations of this contract.

Based on the covenants, representations and mutual understanding and agreement of the parties, HP and IC, agree as follows:

1. The parties agree that it is the IC'S responsibility to provide her own office space and equipment and pay all necessary taxes and

- insurance including Social Security and workmen's compensation insurance.
- 2. IC shall create and provide HP with one (1) hard copy and one (1) digital copy of the final graphic design files pertaining to said book in good working order.
- 3. IC shall submit periodic invoices during the project for the amount not to exceed \$2,000.00 dollars. All final graphic files shall become the property of the City of Deadwood.
- 4. CITY shall periodically review and approve all materials prior to payment.
- 5. HP shall pay the IC an hourly rate of \$35.00 per hour for a total amount not to exceed Two-Thousand Dollars (\$2,000.00). HP shall pay for no more than fifty-seven (57) hours of work under this contract unless agreed upon by both parties.
- 6. IC may not subcontract any portion of this contract or any portion of the work.
- 7. HP may terminate this contract upon giving IC thirty (30) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
- 8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of HP.
- 9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.
- 10. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.

11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

IN WITNESS WHEREOF, the Deadwood City Commission and the Deadwood Historic Preservation Commission, having duly approved this Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this day of April, 2021. CITY OF DEADWOOD - HISTORIC PRESERVATION David Ruth, Jr., Mayor ATTEST: Jessica McKeown City Finance Officer DEADWOOD HISTORIC PRESERVATION COMMISSION By _____

Its: _____

Section 6 Item r.

INDEPENDENT CONTRACTOR

CONTRACT BETWEEN CITY OF DEADWOOD AND INDEPENDENT CONTRACTOR

This Agreement, dated the _____ day of April, 2021, is between the CITY OF DEADWOOD HISTORIC PRESERVATION, a department within the City of Deadwood, with its business office at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "HP" or "CITY," and Chelsie Bauer of Deadwood, South Dakota hereinafter referred to as "INDEPENDENT CONTRACTOR" or "IC."

The purpose of this Contract is to set forth the terms and conditions of the agreement between HP and IC for services related to the graphic design and preparation of a <u>new informational brochure</u> consolidating the *Wild Bill*, *Calamity Jane*, *Seth Bullock*, *Roosevelt Tower and Mount Moriah* informational brochures into one new brochure as related to the history of Deadwood, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into an agreement whereby IC agrees to layout and design the materials to be included in the reprint of said book; and

WHEREAS, IC has the experience and expertise to layout and design the materials to be included in the reprint of said informational brochure and meet the other requirements and obligations of this contract.

Based on the covenants, representations and mutual understanding and

agreement of the parties, HP and IC, agree as follows:

- 1. The parties agree that it is the IC'S responsibility to provide her own office space and equipment and pay all necessary taxes and insurance including Social Security and workmen's compensation insurance.
- 2. IC shall create and provide HP with one (1) hard copy and one (1) digital copy of the final graphic design files pertaining to said informational brochure in good working order.
- 3. IC shall submit periodic invoices during the project for the amount not to exceed \$500.00 dollars. All final graphic files shall become the property of the City of Deadwood.
- 4. CITY shall periodically review and approve all materials prior to payment.
- 5. HP shall pay the IC an hourly rate of \$35.00 per hour for a total amount not to exceed Five Hundred Dollars (\$500.00). HP shall pay for no more than fourteen (14) hours of work under this contract unless agreed upon by both parties.
- 6. IC may not subcontract any portion of this contract or any portion of the work.
- 7. HP may terminate this contract upon giving IC thirty (30) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
- 8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of HP.
- 9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.

- 10. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
- 11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

IN WITNESS WHEREOF, the Deadwood City Commission and the

Deadwood Historic Preservation Commission, having duly approved this

Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this ____ day of April, 2021.

CITY OF DEADWOOD - HISTORIC

PRESERVATION

David Ruth, Jr., Mayor

	David Ruth, Jr., Mayor	
ATTEST:		
Jessica McKeown City Finance Officer		

DEADWOOD HISTORIC PRESERVATION COMMISSION

_			
277			
γر			

Section 6 Item s.

Its: _		
INDEPEND	DENT CONTRACTOR	

2021 TRAVELING MOUNT MORIAH CEMETERY CONTRACT

This AGREEMENT is between the City of Deadwood-Archives, Deadwood, South Dakota a department of the City of Deadwood (hereinafter referred to as "ARCHIVES") and Siouxland Heritage Museums, 200 W. 6th Street, Sioux Falls, SD 57104 (hereinafter referred to as "INDEPENDENT CONTRACTOR").

The parties hereto desire to enter into an agreement whereby the INDEPENDENT

CONTRACTOR agrees to provide pull up panels focusing on the history of Mount Moriah

Cemetery in Deadwood to the ARCHIVES. The parties agree that this contract shall be the

INDEPENDENT CONTRACTOR'S responsibility to provide her own office space and
equipment and pay her own Social Security and insurance. The INDEPENDENT

CONTRACTOR will submit for the completed project six (6) two-sided banners, including
travel case and soft cases for payment to the ARCHIVES. The finished banners and traveling
case, notes, and documentation associated with this project shall become property of the City of
Deadwood. Banner topics will be selected by the ARCHIVES.

ARCHIVES will reimburse the INDEPENDENT CONTRACTOR at the rate of Six-Thousand Six Hundred Dollars (\$6,600.00) upon completion of the project. It is anticipated by the parties that INDEPENDENT CONTRACTOR shall complete the (6) two-sided banners by December 31, 2021 for the total sum of Six Thousand Six Hundred Dollars (\$6,600.00). The ARCHIVES will pay for no more than (6) two-sided banners. INDEPENDENT CONTRACTOR may not subcontract any portion of this contract or any portion of the work.

Copyright for the Mount Moriah Cemetery Panels shall belong to **ARCHIVES**.

Copyright for all text and images on the panels shall also belong to **ARCHIVES**.

ARCHIVES may terminate this contract for cause upon a five (5) day written notice.

INDEPENDENT CONTRACTOR may terminate this contract for any reason upon thirty (30) day written notice. In performance of this work hereunder, INDEPENDENT CONTRACTOR is an independent contractor and shall not be construed as creating a relationship of principal and agent, or employer and employee between the ARCHIVES and INDEPENDENT

CONTRACTOR. The INDEPENDENT CONTRACTOR shall not have any authority to hire any person on behalf of the ARCHIVES or to charge any amounts at any place to the ARCHIVES.

INDEPENDENT CONTRACTOR hereby indemnifies, defends and holds harmless ARCHIVES, its employees and authorized representatives, only to the extent there is liability coverage under SDPAA, from and against any and all suits, claims, actions, legal and administrative proceedings, deaths, demands, damages, liabilities, interest, attorney's fees, court and other costs and expense of any kinds or character including without limitation all claims, damages, and liability of any type related to injury or death to any person or damages to any property before or after completion of the work in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part, or claim to be caused, occasioned or contributed in whole or in part through any act or omission, fault, or neglect, active or passive, with the INDEPENDENT CONTRACTOR or anyone acting under the INDEPENDENT CONTRACTOR'S direction, control, or on INDEPENDENT CONTRACTOR'S behalf in connection with or incident to the work or otherwise.

This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.

		entire agreement of the parties on its subject. There dings of any kind or nature expressed or implied.
Dated this day		
	CITY	OF DEADWOOD
ATTEST:	By Da	vid Ruth, Jr., Mayor
Jessicca McKeown City Finance Officer		
Dated this day	y of	, 2021.
		INDEPENDENT CONTRACTOR Siouxland Heritage Museums
		By:
		Its:
State of South Dakota County of)) SS)	
On this day of personally appeared the person whose name is executed the same for the personal day of personal day o		, 2021, before me, the undersigned officer,, known to me or satisfactorily proven to be the within instrument and acknowledged that he/she contained.
IN WITNESS WH	EREOF, I have s	et my hand and official seal.
(SEAL)		
		Notary Public My Commission Expires:

Section 6 Item u.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street

Telephone (605) 578-2082 Fax (605) 578-2084 DEADWOOD
HISTORIC PRESERVATION

Kevin Kuchenbecker Historic Preservation Officer

Telephone (605) 578-2082 kevin@cityofdeadwood.com

MEMORANDUM

Date: March 26, 2021

To: Deadwood City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: U.S. Geological Survey payment for archaeological survey work

Staff is requesting permission from the City Commission to pay the US Geological Survey for mapping the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site in the amount of \$8,000.00 to be paid from the HP Archaeology line item. The City's portion of this project is \$8,000 with matching from USGS in the amount of \$4,000 for a total cost of \$12,000.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommended to the City Commission to hire US Geological Survey, Dakota Water Science Center to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site for Phase I and Phase II for a cost not to exceed \$12,000 to be paid from the HP Archaeology line item.

Due to an oversight by all parties involved, the City Commission on February 3, 2020 approved to hire USGS for documenting and mapping surface geological material and historic features found in the archaeological investigations associated with Four-Points Hotel Project in the amount of \$2,500 with an additional match by USGS of \$1,300 for total cost of \$3,800 with funding from HP Archaeology line item.

RECOMMENDATION

Recommend City Commission to approve permission to pay the US Geological Survey for mapping the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site in the amount of \$8,000.00 to be paid from the HP Archaeology line item.

DI-1040

UNITED STATES DEPARTMENT OF THE INTERIOR DOWN PAYMENT (BILL) REQUEST

Page:1

Make Remittance Payable To: U.S. Geological Survey

Billing Contact: Misty Mandas, Budget Analyst

Phone: 605-394-3246

Bill #:

90884077 Customer: 6000007245

03/19/2021

Date:

Due Date: 05/18/2021

Remit Payment To: United States Geological Survey

P.O. Box 6200-27

Portland, OR 97228-6200

Payer:

City of Deadwood

ATTN: Kevin Kuchenbecker

To pay through Pay.gov go to https://www.pay.gov.

108 Sherman Street Deadwood SD 57732 Additional forms of payment may be accepted. Please

email GS-A-HQ RMS@USGS.GOV or call 703-648-7683 for additional information.

Checks must be made payable to

U.S. Geological Survey. Please detach the top portion

or include bill number on all remittances.

Amount of Payment: \$ _____

Description Qty Unit Price Amount Date Cost Per 00.000,8 1 00.000,8 03/19/2021 To provide technical assistance in documenting and mapping subsurface geologic material and historical artifacts found as part of an on-going excavation project within the City of Deadwood for the period of January 27, 2020 to December 31, 2020. This billing is for the period of January 27, 2020 to December 31,2020-Bill no. 1 of 1 20NTJFASD0059 Amount Due this Bill: 8,000.00

Accounting Classification: Sales Order: 89667 Sales Office: GENT Customer: 6000007245 Accounting #: 11116075

TIN: *****0091



4B

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



Kevin Kuchenbecker HP Officer Telephone (605) 578-2082

MEMORANDUM

Date: January 31, 2020

To: Deadwood City Commission **From:** Kevin Kuchenbecker, HP Officer

Re: USGS Technical Assistance Program PHASES I & II

The Historic Preservation Office is requesting permission to hire the US Geological Survey, Dakota Water Science Center in Rapid City, South Dakota to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site located at 555 Main Street. Phase I of the two phase project will include the survey and collecting data. The USGS will use a high precision Real-Time Kinematic (RTK) survey unit to record the geographic coordinates and elevations. Phase II will include the data processing and mapping the data set. A cost proposal and breakdown for this work is attached to this memorandum.

The Historic Preservation Commission reviewed this request at their January 29, 2020 meeting and recommend to the City Commission to hire US Geological Survey, Dakota Water Science Center to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site for Phase I and Phase II for a cost not to exceed \$12,000 and funds will come out of the archaeology line item.

Recommended Motion:

Move to hire US Geological Survey, Dakota Water Science Center to map the subsurface historic artifacts and geological changes at the Tin Lizzies Archaeological Site for Phase I and Phase II for a cost not to exceed \$12,000 and funds will come out of the archaeology line item.

Michael Runge

From:

Valder, Joshua F < jvalder@usgs.gov>

Sent:

Friday, January 24, 2020 9:21 AM

To: Cc: Michael Runge; Kevin Kuchenbecker Delzer, Gregory C; Valder, Joshua F; Meier, Sheri A

Subject:

Re: City of Deadwood - Tin Lizies Project

Attachments:

Proposal_for_a_Technical_Assistance_Program_Deadwood_RTK_FY20_SENT.pdf

Good morning Mike,

I hope you are doing well. As promised, I am sending along the technical assistance proposal to you (see attachment) for your consideration. Based on our previous conversations, I was able to do is break down our costs for using the RTK unit into a per survey cost estimate with USGS matching dollars applied to each survey. Please take a look at this and if everyone is comfortable with the plan, I will have our administrative folks draft up and send along the actual agreement. Once that is in place, and the weather is nice, we will be able to start the RTK characterization.

I hope this meets your needs. Please let me know if you have any other questions and I look forward to hearing from you soon.

JOSH

Joshua F. Valder, Ph.D.

Studies Section Chief | Groundwater, Geophysics, Water Use, and Statistics U.S. Geological Survey | Supervisory Hydrologist, Groundwater Specialist | Dakota Water Science Center | 1608 Mountain View Road, Rapid City, SD 57702 | Office; (605) 394-3224 | Cell: (518) 469-5433 | Email: jvalder@asgs.gov

From: Michael Runge < michael.runge@cityofdeadwood.com >

Sent: Wednesday, January 15, 2020 9:17 AM To: Valder, Joshua F < ivalder@usgs.gov>

Cc: Delzer, Gregory C <gcdelzer@usgs.gov>; Kevin Kuchenbecker <kevin@cityofdeadwood.com>

Subject: [EXTERNAL] City of Deadwood - Tin Lizies Project

Good morning Josh and Greg:

Thank you for coming up to Deadwood on Monday and reviewing the soil horizons at the Tin Lizies parking lot. As discussed, we are interested in receiving a proposal from the USGS to conduct a RTK survey of the soils on the north wall of the trench. This will also provide accurate GPS locations for the horizons every 3 meters along the 40 meter trench. In addition, we would like to record the wood water feature and other archaeological features within the project area. This data will help mark precisely where objects were deposited as related to the various soil horizons. If possible, this data collecting project would coincide with the mapping of the north wall with Quality Services, Inc. We

Section 6 Item u.



Proposal for a Technical Assistance Program

January 27, 2020 through December 31, 2020

Submitted to the City Deadwood, South Dakota Submitted by U.S. Geological Survey, Dakota Water Science Center January 23, 2020

Funding Range: \$3,800 to \$12,000

USGS Contact: Joshua Valder, Rapid City, SD, 605-394-3224; jvalder@usgs.gov City of Deadwood Contact: Michael Runge, City Archivist, 605-578-2082; michael.runge@cityofdeadwood.com

Background

The City of Deadwood (City) has been working on a new historical dig within City limits in preparation for economic growth and expansion within the City limits. As the work progressed, buried artifacts and historical features from the late 1800s have been uncovered during the excavation process. As such, the City has requested the technical assistance of the U.S. Geological Survey (USGS) to describe and map the subsurface geologic features and location of artifacts where the excavation is occurring to document the geologic and cultural past.

The USGS has a long history of providing technical assistance for the purposes of assessing and documenting subsurface geological changes. The characterization of the subsurface material and locations of cultural artifacts is intended to help City officials, City Historic Preservation Managers, and Archeological cooperators address questions such as: (1) what subsurface geologic changes have occurred and approximately when/how did they occur? and (2) how to document and map the subsurface features and locations of buried cultural artifacts? This can be accomplished using high resolution global positioning systems. The intent of this agreement is to provide a continuing mechanism for the USGS to respond to technical needs as requested by the City.

Purpose and Scope

The purpose of this proposal is to provide cost estimates and timelines for examples of technical assistance using high resolution GPS equipment to assist in documenting and mapping subsurface geologic material and historical artifacts found as part of an on-going excavation project within the City. The results from the documentation and mapping requested by the City will be shared through presentations (in-person and conference calls) and possibly a USGS data release, if applicable.

Approach

The approach and cost estimates for each scenario will vary based on specific needs requested by the City. Potential options and proposed work efforts that would benefit the City, some of which have been communicated to the USGS, are described below.

Characterization of Subsurface Geological and Cultural Finding

Documenting and mapping geologic materials is an important aspect in understanding the past. Historical flooding events and devastating fires has caused the City to change over the years, as such, the City is undergoing a study to further preserve and understand the past by characterizing these subsurface features, changes, and artifacts. Two proposed activities are described below in support of the Cities ongoing efforts. Additional mapping and identification of historic flood events within the geologic stratigraphy may be incorporated in future studies.

Mapping Geologic Changes

An interest in characterizing subsurface geologic features and changes in lithologic materials, including soil changes, cross sectional representations of soil thickness, soil and geologic material

changes, and depth and thickness of each change in subsurface could be determined. These features would be mapped to show spatial variation within and among each cross section as requested by the City. Mapping each of the subsurface changes will be done using a high precision Real-Time Kinematic (RTK) survey unit to be used to determine geographic coordinates and elevations. The RTK unit will provide highly accurate land surface elevation and subsurface changes in soil and geologic material.

Mapping of Subsurface Historical Artifacts

An interest in mapping historical artifacts is an important preservation technique in any archeological finding. This task will use the RTK to determine geographic coordinates and elevations of artifacts. The RTK unit will provide highly accurate locations and elevations for each of the artifacts unearthed, as requested by the City.

Products

Proposed products may include (1) technical memorandums to summarize findings; (2) presentations to the City; (3) a USGS data release, if results are to be shared with the public; and (4) bi-annual progress reports delivered to the City detailing activities and accomplishments throughout the timeframe of the technical assistance agreement. Any product will follow all USGS guidelines and policies as stated by the USGS Fundamental Science Practices (https://www2.usgs.gov/fsp/).

Timeline

The technical assistance agreement will start on January 27, 2020 and continue through December 31, 2020. During this time, either party can request modifications to the agreement to meet the needs of all parties. These changes will need to be approved by both parties in writing, prior to the changes made taking effect.

Budget Summary

Cooperative matching funds provided by the USGS, are contingent on availability of Federal funding during fiscal year 2020. The City of Deadwood amount is contingent upon the amount of work requested, as summarized in two separate phases in the table below. The two phases are presented for consideration.

Description	Timeline	City of Deadwood Amount	USGS Matching Funds	Total Amount
PHASE 1: CI	naracterization of S	l Subsurface Geological (nd Cultural Finding	
Mapping Geologic Changes	1 day (40 meters per day)	\$1,200	\$600	\$1,800
Mapping of Subsurface Historical Artifacts	1 day (40 meters per day)	\$1,300	\$700	\$2,000
Total				\$3,800
	PHASI	E 2: RTK Products	Philippe and Phili	
Data release and Map of Locations	1 week	\$5,500	\$2,700	\$8,200

Relevance and Benefits: The USGS is required to provide objective and unbiased scientific data and interpretation to all potential stakeholders, including the City of Deadwood. The proposed study would allow the USGS to assist the City of Deadwood and the Historical Society to more accurately capture the locations and historical events that have occurred in the late 1800's.

Section 6 Item u.



United States Department of the Interior U.S. GEOLOGICAL SURVEY

Dakota Water Science Center

ND Programs Office 821 E. Interstate Avenue Bismarck, ND 58503 SD Programs Office 1608 Mountain View Road Rapid City, SD 57702

January 27, 2020

Mr. Kevin Kuchenbecker Historic Preservation Officer City of Deadwood 108 Sherman Street Deadwood, South Dakota 57732

Dear Mr. Kuchenbecker:

Enclosed are two signed originals of our standard joint-funding agreement (20NTJFASD0059) for the Dakota Water Science Center Water Resources Investigations project to provide technical assistance in documenting and mapping subsurface geologic material and historical artifacts found as part of an on-going excavation project within the City of Deadwood, during the period January 27, 2020 through December 31, 2020 in the amount of \$2,500 from your agency. U.S. Geological Survey contributions for this agreement are \$1,300 for a combined total of \$3,800. Please sign and return one fully-executed original to Travis Culp at the Rapid City address above.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement as soon as possible. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Joshua Valder by phone number (605) 394-3224 or email jvalder@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Travis Culp at phone number (605) 394-3218 or email at toculp@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

PETER CINOTTO Digitally signed by PETER CINOTTO Date: 2020.01.27 10:12:51

Peter J. Cinotto Acting Director

Enclosure 20NTJFASD0059 (2)

Form 9-1366 (May 2018) U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement FOR

Water Resource Investigations

Customer #: Agreement #: 20NTJFASD0059 Z1 Project #: NT00GYF

TIN #:

Fixed Cost Agreement YES[X]NO[]

THIS AGREEMENT is entered into as of the January 27, 2020, by the U.S. GEOLOGICAL SURVEY, Dakota Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the City of Deadwood party of the second part.

- 1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation for the Water Resource Investigations project to provide technical assistance in documenting and mapping subsurface geologic material and historical artifacts found as part of an ongoing excavation project within the City of Deadwood, herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.
- The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program, 2(b) include In-Kind-Services in the amount of \$0.00

(a) \$1,300 by the party of the first part during the period January 27, 2020 to December 31, 2020

(b) \$2,500 by the party of the second part during the period January 27, 2020 to December 31, 2020

(c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program: n/a

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
- The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
- 4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
- 5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
- 6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
- 7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
- 8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (https://www.usgs.gov/about/organization/science-support/science-quality-and-integrity/fundamental-science-practices).

Section 6 Item u.

are interested in accurately mapping the various soil horizons and occupation horizons located at 555 Main Street. Historically, this area contained several one story wood structures associated with the Chinese population that once lived in Deadwood. We are also interested in identifying the fire or flood episodes associated with the September 26, 1879 fire and May 18, 1883 flood.

Again, thank you for this opportunity and we look forward to talking with you about the project. Best,
Mike

Michael Runge City Archivist 108 Sherman Street Deadwood, SD 57732 www.cityofdeadwood.com

P: (605) 578-2082 F: (605) 578-2084

REGULAR MEETING, February 3, 2020

Set

Martinisko moved, Struble seconded to set public hearing on February 18 for Forks, Corks, and Kegs Event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Agreement



Historic Preservation Officer Kuchenbecker explained the joint-funding agreement with USGS for archaeological investigations. Martinisko moved, Johnson seconded to allow Mayor to sign joint-funding agreement (20NTJFASD0059) for documenting and mapping surface geological material and historic features found in archaeological investigations associated with Four-Points Hotel Project. Project in the amount of \$2,500.00 with an additional match by USGS of \$1,300.00 for total cost of \$3,800.00 with funding from HP Archaeology line item. Roll Call: Aye-All. Motion carried.

Application

Commissioner Martinisko stated instead of permission for Mayor it should state permission for Ken Hawki to sign. Finance Officer McKeown stated Hawki has been working on this grant for the Fire Department and is present to answer any questions. Martinisko moved, Johnson seconded to allow Ken Hawki to sign Homeland Security Grant Application for the Deadwood Volunteer Fire Department. Roll Call: Aye-All. Motion carried.

Contract

Transportation and Facilities Director Kruzel explained Phase 1 of Supervisory Control and Data Acquisition. He stated two units of eleven around town, plus head unit will be updated to cellular technology. Struble moved, Todd seconded to enter into contract with TTG Enterprise, Inc. to perform phase one of Supervisory Control and Data Acquisition, SCADA, update proposal and install two of the remote units from phase two, in an amount not to exceed \$23,200.00. Roll Call: Aye-All. Motion carried.

Purchase

Martinisko moved, Johnson seconded to grant permission to purchase a 2020 Ram Pro-master van from Scott Peterson Motors in the amount of \$22,980.00. (To be paid from Public Buildings budget.) Commissioner Martinisko questioned the purpose of the van. Kruzel stated this is for the additional public buildings technician. Roll Call: Aye-All. Motion carried.

Purchase

Martinisko moved, Johnson seconded to grant permission to purchase a 2020 Ford F350 pickup (off of state bid) in the amount of \$33,671.66 from Scott Peterson Motors, and purchase a utility box and lift gate to be installed on the truck in the amount not to exceed \$12,315.28 from Black Hills Truck and Trailer. (Total amount of \$45,986.94, budgeted item from Water Department.) Kruzel stated this vehicle will replace a 2004 Ford F350. Roll Call: Aye-All. Motion carried.

<u>Permission</u>

Kuchenbecker explained the project, and will work with the Chamber of Commerce. Kruzel stated different contractors as well as in-house employees will be working on the project. Struble moved, Todd seconded to grant permission to construct new visitor's information counter and seating area at History and Interpretive Center, in the amount not to exceed \$17,500.00. (Budgeted in HP capital assets.) Roll Call: Aye-All. Motion carried.

Permission

Planning and Zoning Administrator Russell explained Phase Four of Whitewood Creek, which is Walnut Street to Comfort Inn. Martinisko moved, Johnson seconded to grant permission to obtain quotes for Whitewood Creek Improvement (Phase 4) Project to include creek cleanup and planting. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2021-09 TO DECLARE THE FOLLOWING SURPLUS PROPERTY

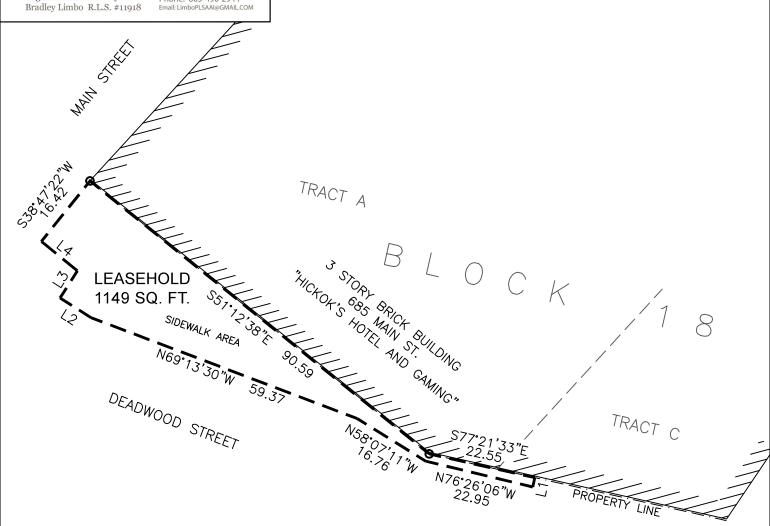
BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus and destroyed:

HP 500B MT - Serial number-MXL1231SV	WN
HP 500B MT - Serial number-MXL12401F	KS
HP Z200 - Serial number-2UA1091G78	
HP Prodesk 400G1 SFF - Serial number-M	SL5131SM1
Rio Magicard Pro - Serial number-61F784	9
HP Compaq DC5700 Microtower - Serial n	
HP Workstation XW6200 - Serial number-	
Dated this 5th day of April, 2021.	
3 1 /	
	City of Deadwood
	David Ruth Jr., Mayor
A TOTAL CITY	
ATTEST:	
Jessicca McKeown, Finance Officer	

HP 500B MT - Serial number-MXL12327L4



LEASE EXHIBIT



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

////// BUILDING LINE

O FOUND CORNER STAMPED "LS11311"

PROPERTY LINELEASEHOLD LINE

ALL ASPECTS INC.

LAND SURVEYING

Scale 1" = 20

SURVEYED BY: BJL DRAWN BY: FD

JOB NO. AAI-20-224

DATE: 9-02-2020

LEGAL DESCRIPTION

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

Property Address: 685 MAIN ST.

SURVEYOR'S CERTIFICATE

I Bradley J. Limbo, Registered Land Surveyor No. 11918 in the State of South Dakota, do hereby certify,that this Record of survey was performed by me or under my supervison, and of survey was performed by me or under my supervison, that this survey is true and correct to the best of my knowledge and belief, Easence are Restrictions of miscellaneous record or private agreements that are not known to me are not provided and the supervisor of the supervisor o 11918

OCCUPATION OF THE PARTY OF THE

SURVEYOR'S CERTIFICATE

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

ORDINANCE #1322 AN ORDINANCE AMENDING CHAPTER 5.20 HORSE-DRAWN VEHICLES

WHEREAS, the Deadwood City Commission desires to amend Chapter 5.20 to update the penalty for violating any provision of Chapter 5.20 within the City of Deadwood, now therefore

BE IT ORDAINED by the Deadwood City Commission of the City of Deadwood, that Chapter 5.20 be amended as follows:

Chapter 5.20 HORSE-DRAWN VEHICLES

5.20.010 Permit required--Exceptions

Except as provided in this chapter, it is unlawful for any person or entity to use or pull horse-drawn vehicles on the streets of the city without first obtaining a permit from the city. This chapter shall apply to owners or operators of horse-drawn vehicles who charge a fee or compensation for passengers to ride on the horse-drawn vehicles. This chapter shall not apply, and a permit shall not be required, for the use of horse-drawn vehicles during special events or on special occasions such as the Days of '76 Parade and other community events, promotions or as approved by the Chief of Police or where the owner or operator of the horse-drawn vehicle does not charge a fee or compensation for passengers.

5.20.020 Number of permits issued.

The number of permits to be issued pursuant to this chapter shall be limited to two. In addition, each permit shall be limited to one horse-drawn vehicle. Preference to issuing permits will be given to prior permit holders in good standing with the City.

5.20.030 Permit--Application.

Any person or entity desiring to use or pull horse-drawn vehicles on the streets of the city shall make an application in writing to the city commission parking and transportation committee furnishing specific information and particulars as to the identity of the applicant, the dates, times and schedules for the use of the horse-drawn vehicles, and the proposed staging or parking area for the horse-drawn vehicles and the proposed route of travel. Upon receipt of the application by the city finance officer, the city finance officer shall provide copies of the application to the city commission parking and transportation committee who shall consider the same and provide a recommendation on issuance to the city commission. The city commission shall have sole authority and discretion to grant a permit for use of horse-drawn vehicles on the streets of the city. Prior to the issuance of the permit, the city commission may schedule a public hearing upon such notice as the city commission deem appropriate.

5.20.040 Permit—Issuance and conditions.

Any city commission may issue a permit allowing the use of horse-drawn vehicles in the streets of the city and include such conditions as it deems necessary, proper or advisable. The permit, if allowed by the city commission, shall be in writing from the parking and transportation committee. It shall state the date, time, location and duration of the use of the horse-drawn vehicles and may contain such other conditions as the commission deems

appropriate for the safety of the public. Such permit shall be granted for a period of not more than six months calendar year in which it is issued and may be renewed at the expiration of the term granted in the permit by providing a new or renewal application pursuant to this chapter. The city commission shall establish and collect a fee in the amount of seventy five dollars (\$75.00) as set forth in annual fee resolution from the applicant prior to issuance of the permit. The city commission shall also require proof of liability insurance in an amount determined by the city commission prior to the issuance of the permit. The permit issued pursuant to this chapter shall be in writing.

5.20.050 Liability insurance required.

Liability insurance in the minimum amount of one-two million dollars (\$\frac{1}{2},000,000.00) shall be required for horse-drawn vehicles.

5.20.060 Permit—Cancellation and violations.

The permit granted pursuant to this chapter may be canceled or terminated at any time by the city commission for violation or noncompliance with any terms and conditions of the chapter or the permit granted pursuant to this chapter. The permit may also be canceled or terminated in the event that the permit holder does not use the permit or commence operations as indicated in the permit holder's proposed schedule or conditions set forth in the permit, the city may notify the permit holder of its intent to terminate or cancel the permit for non-use of the same, and if the permit holder does not commence operations or use the permit within seven (7) days from the receipt of notice of cancellation or termination for non-use, such permit shall be terminated and canceled. In addition, any violations of this chapter or the terms and conditions of the permit shall subject the violator to a fine in the maximum amount of five hundred dollars (\$500.00) and/or a jail sentence in the maximum amount of thirty (30) days Class 2 misdemeanor punished by the maximum sentence as set forth in SDCL 22-6-2. Each day of operation without compliance with the terms of the chapter shall be deemed a separate offense.

Dated this 5th of Ap	oril, 2021.	
		CITY OF DEADWOOD
ATTEST:		David Ruth Jr., Mayor
Jessicca McKeown,	Finance Officer	
First Reading: Second Reading: Published: Adopted:	March 15, 2021 April 5, 2021 April 8, 2021 April 28, 2021	

ORDINANCE NUMBER 1323 TO AMEND CHAPTER 15.32 SIGNS

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER15.32 AS FOLLOWS:

Article IV. Design Considerations and Requirements

15.32.200 Illumination.

- A. Within the local historic district as established by Ordinance No. 777 and any amendment thereto, no internally illuminated signs shall be allowed, and only historic landmark signs may utilize direct illumination. Outside the local historic district, opaque letters or designs set out from a building or sign face and lit by soft white illumination from behind the letters maybe allowed on new construction within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)). However, no other type of internally illuminated signs shall be allowed within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)), outside of the local historic district as established by Ordinance No. 777 and any amendment thereto. All types of internally illuminated signs may be allowed outside of the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)).
- B. Exterior signs shall not be illuminated by neon, the sole exception to this being historic landmark signs. Window signs may be illuminated by neon, but will be counted at one hundred (100) percent of their actual size for the purposes of Article V of this chapter.
- C. Illumination of signs by direct lighting shall be accomplished in such a manner that light does not spill over onto adjacent properties.
- D. Signs shall not have lights or illumination that flashes, moves, rotates, scintillates, blinks, flickers or varies in intensity or color. Signs shall not use intermittent electrical or electronic pulsations. Strings of light bulbs shall not be used in connection with commercial premises other than for traditional holiday decorations (See Section 15.32.130(7)).

Dated this 19th day of April, 2	020
	CITY OF DEADWOOD
ATTEST:	David Ruth Jr., Mayor

Jessicca McKeown, Finance Officer

First Reading: April 5, 2021
Second Reading: April 19, 2021
Published: April 22, 2021
Adopted: May 12, 2021

OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION 108 Sherman Street

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Kevin Kuchenbecker Historic Preservation Officer

Telephone (605) 578-2082 kevin@cityofdeadwood.com

MEMORANDUM

Date: April 2, 2021

To: Deadwood City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Days of 76 Rodeo Arena & Grandstands Upgrades / Repairs

In preparation for the centennial celebration of the Days of 76 Rodeo and Celebration, staff is requesting permission to expend the HP budgeted funds in the amount not to exceed \$65,000.00 for upgrades and repairs of various items at the Days of 76 Rodeo Grounds.

These projects will properly address deteriorating structural issues, safety concerns and general maintenance matters throughout the complex. Due to the numerous events and overall use of this facility it is difficult to coordinate material purchases, contractors and schedules with City Commission meetings; therefore, staff is requesting City Commission authorization to purchase materials and utilize City staff as well as fair and competitively priced labor to accomplish several of the following identified projects.

Projects to include addressing several of the following items:

- Main Grandstands 250 feet of primary walkway surfacing and framing
- North End Wall completely remove and replace just as the South End
- Lighting Lighting upgrades on Main Stands underneath, replace Arena lighting mounted to the Main Grandstands
- Main Stands North Entrance water pooling on the concrete and brick areas uneven Replace all concrete and brick with stamped concrete
- Main Stands South Entrance Remove Brick and pour entire are with stamped concrete
- Main Grandstands Cover under the seating with metal, cover vendor and bar space on south end of stands
- Event Complex Entrance Sign and way-finding in and around the stands
- North End Boardwalk Design and Build

Recommended Action:

Allow City staff to expend an amount not to exceed the HP budgeted funds of \$65,000.00 for upgrades and repairs of various items at the Days of 76 Rodeo Grounds. (Expenditures encumbered above the threshold of \$2,500.00 will be presented to the City Commission for approval under consent items in future agendas.)



Quotation Date:

3/22/21

Customer Information:

City of Deadwood

62 1/2 Dunlop

Deadwood, SD 57732

Attn: Bob Nelson Jr

605-578-2082

bobjr@cityofdeadwood.com

 QTY
 "
 SIZE
 '
 DESCRIPTION

 187
 2
 x
 10
 x
 11'0"
 #1 D.Fir S1S1E QNAP

 BOARD FEET EA
 PRICE PER MF
 PRICE EA
 ITEM TOTAL

 20.00
 \$2,625.00
 \$52.50
 \$9,817.50

Total \$9,817.50

Ship To:

Customer Pickup

Whitewood, SD

Total Board Feet: 3,740.00

Notes:

Above price does not include applicable tax Above price F.O.B. Whitewood, SD

All material treated with Copper Naphthenate .075 PCF per AWPA UC4B

Allow 6-8 weeks for material

Quote prepared by: Nick Myers

> PO Box 8 – Whitewood, SD 57793 Ph. No. 605-269-2215 ext. 17 Fax No. 605-269-2497 Nat'l WATS: 800-843-8304

Section 10 Item d.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Kevin Kuchenbecker Historic Preservation Officer

Telephone (605) 578-2082 kevin@cityofdeadwood.com

MEMORANDUM

Date: March 24, 2021

To: Deadwood City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Purchase of Decking for Grand Stands

The decking on the Days of '76 Main Grandstands is in need of repair. The area in question is between the general seating and the box seating and would be for the longer of the two sides of the ADA lift area.

Plans are to purchase the decking from Wheeler in Whitewood, SD and City staff will do the repairs. The cost for materials would be \$9,817.50. A copy of the quote is attached for review and fits within the existing 2021 budget.

Recommended Motion: Move to approve the purchase of decking for repairs to the Days of 76 Main Grand Stand from Wheeler in Whitewood, SD in the amount of \$9,817.50 to be paid out of the HP Capital Assets Budget.

Section 10 Item e.

REAL ESTATE RELATIONSHIPS DISCLOSURE

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

As required by South Dakota Law, each firm has a responsible the specific agency/brokerage relationships their firm may est confidential buying, selling, or leasing objectives of real estate	ablish PRIOR to then agent discussing your
confidential buying, selling, or leasing objectives of real estate relationships are permissible under South Dakota law.	or business opportunity. The tentum g of
The office policy of Century 21 Associated Realty	(firm) is to provide the relationships
marked. This disclosure was provided by Greg Klein	(agent) on
behalf of Greg klein (response)	onsible broker).
When all agents of this firm report Single Agency is when a firm and all of its agents represent during a transaction. If at any time during the transaction any at the other party, limited agency applies. When only individually named agent(s) of	gonly you and advocate for only your interests agent of the same firm represents both you and
Appointed Agency is when a responsible broker names a spand advocate for only your interests during a transaction, specifically appointed do not represent you and cannot advoc transaction the responsible broker or a non-appointed agent wagency applies to the responsible broker. If at any time d represents both you and the other party, limited agency applies	Agents within the firm who have not been ate for your interests. If at any time during the rithin the firm represents the other party, limited uring the transaction your appointed agent(s).
When all agents of this firm represents both sides to a represents you or solely advocates for your interests. Limit permission from both sides to a transaction. Within limited agent the interests of you and the other party equally, and the agent the other party unless legally required to by law.	ed agency may only occur with prior written
When a broker does not represent eith Transaction Brokerage is when a broker or agent as transaction without being an agent or advocate for the interests	sists one or more parties with a real estate
Acknowledgment: I have been provided a copy of this descriptionships offered by this firm. If this is a residential transact a copy of the Consumer Real Estate Information Guide in book the agent to provide the guide electronically, as an attachment guide, at Signature(s)	isclosure indicating the brokerage and agency ction, I also acknowledge the agent has given me det/printed format, or, if not provided, I authorize
Sign - When you choose not to have an agenc	y relationship with a firm:
I acknowledge the firm/agent named above does not represestate transaction I understand the firm/agent may be acting a	ent me as a client. If I am a customer to a real
Signature(s)	
cn -3	
SDREC.REALESTATERELATIONSHIPSDISCLOSURE.2014 Serial#: 064370-100161-6249512	Form Simplicity
Prepared by: Greg Klein Century 21 Associated Realty, Inc Deadwood c21deadwood@gmail.com	num Simplicity



Mount Rushmore Area Association of REALTORS, Inc dba Mount Rushmore Area Multiple Listing Service



PURCHASE AGREEMENT

BINDING CONTRACT BETWEEN PURCHASER AND SELLER. IF YOU DO NOT UNDERSTANDIT, SEEK LEGAL ADVICE.

	AGENCY DISCLOSURE.					
	Purchaser and Seller acknowledge that Broker is is not in the limited agent of both parties to this transaction as outlined in Section III of the Agency Agreement Addendum as authorized by					
	Purchaser and Seller. The City of Deadwood , hereinafter referred to as					
	The City of Delia wood					
	Purchaser, offers and agrees to purchase from Lewis Curatolo Jr.					
	hereinafter referred to as Seller, upon the terms and conditions set forth, the property legally described as:					
	School Lot #8, City of Deadwood, Lawrence County, south Dakota					
	also known as					
	EARNEST MONEY DEPOSIT- PARTIES TO CONTRACT - PROPERTY:					
2.	Buyer, Earnest Money Buyer, Earnest Money					
	Received from 14/14					
	Cash Check in the amount of (\$)					
	DOLLARS is herein attached. The Listing office or Title Company shall deposit and hold for					
	interest all earnest monies and other deposits until the sale is closed. If an accepted offer and agreement					
	to purchase does not close, regardless of the circumstances, all parties must agree to the release of the					
	cornect money. Until such agreement is signed or until entry of appropriate court order, the earnest					
	money shall remain with broker or title company and designee shall not be hable to either party for interest of damages relative thereto. If the Seller does not accept this offer, the earnest money shall be returned in full. The earnest money will be deposited upon acceptance of this offer on the property.					
	Other earnest money provisions: N/A					
)					
3.	PURCHASE PRICE. The total purchase price is to be (\$25,000.00) Twenty-five Thousand DOLLARS					
	After earnest money herein is credited, the remaining balance is to be paid by Purchaser at closing.					
	After earnest money nerein is credited, the remaining buttance is to be part of					
4	FINANCING.					
4.	New Mortgage. This offer is contingent upon Purchaser obtaining a new					
	VA, FHA, SDHDA, Conventional, or type of loan.					
	A letter of Purchaser's loan status from					
	is attached or Vill be delivered by (date). Purchaser shall pay					
	the appropriate down payment required with this loan. In lieu of other instructions, Purchaser is to pay					
	any loan discount or funding fees if applicable. Purchaser agrees, Within five business days, to make					
	application for and diligently and in good faith endeavor to secure a new loan, pay an application rees					
	and to sign all financing documents without delay. Purchaser also agrees to immediately deposit with					
	the lander at time of loan application, all required funds for credit report and appraisar, and authorizes					
	lender to immediately order, unless otherwise agreed. Purchaser reserves the right to obtain alternate					
	financing as long as there are no increased costs to the Seller.					
	INITIALS: PURCHASER/SELLER/					
	Purchase Agreement 2018 Page 1 of 6					
	/\ Page 1 of 6					
	Purchase Agreement 2018 / 1 age 1 010 // 1 age 1 010					

12

4			Ass	umption.			
5			Cor	stract for Deed/Private Mortgage. See attached Addendum.			
6		X	Cas	h. This is a cash offer. The remaining balance of will be paid at closing by certified			
7				letter of verification from n/a regarding the			
8				ty of funds [is attached [will be delivered by (date) or this agreement, at the			
9				Seller without notice to Purchaser may be voided.			
0		opti	on o	Selief Without hotice to I thenaser may be voided.			
1	5.	AP	PRA	ISAL. This offer is is not x subject to the property appraising for at least the			
2				price. Appraisal will will not be ordered until any home inspection contingency is removed.			
3							
4	6.	НО	MEC	WNER INSURANCE. Offer [is or] is not contingent upon buyer obtaining proof of insurability			
5 6 7 8 9		spec	if Pu	calendar day(s) of acceptance of offer, exclusive of the day of acceptance. If so contingent, rchaser has not provided written confirmation of such insurability or lack thereof to Seller within the I time, then this contingency shall expire and all other terms of this agreement shall continue ed.			
0	7.	SA	LE C	OF PURCHASER'S PROPERTY			
1		A.		This offer is not contingent upon the sale or close of property owned by Purchaser.			
				This offer is contingent upon sale and close or close of the Purchaser's property located at			
2		В.					
3			(ade	dress, including city & state)			
4				within business day(s) or within the time specified for closing the Seller's Property. The			
5			П.	within business day(s) or within the time specified for closing the seller 3 reperty. The			
5 7			Sel foll	ler shall have the right to continue to offer the property for sale and accept any offers under the owing terms: (NOTE: If offer is contingent, Purchaser is to check one of the following:)			
8			1)	to the state of th			
9 0 1 2				If another offer is accepted by the Seller, the Seller will notify the Buyer that the contract is no longer valid and deposits will be returned according to paragraph 2 of this agreement. If the Purchaser's property sells within the above stated time, the Purchaser agrees to buy and the Seller agrees to sell according to the terms agreed to herein.			
3			2)	Seller may only accept other offers subject to the rights of the Purchaser. If the Seller accepts			
4			-,	another offer, Seller will give the buyer written notice of the fact. Within hours of receipt			
5				of the notice. Purchaser will provide a written waiver of the contingency on the sale and close of			
6				Purchaser's property or this agreement will terminate without further notice and deposits will be			
7				returned according to paragraph 2 of this agreement. Upon waiver of this contingency, Purchaser			
8				warrants and will demonstrate to the Seller's satisfaction that the funds needed for closing will be			
9			available and the Purchaser's ability to obtain financing is not contingent upon the sale and/or close				
0			of any property.				
1			3) Seller may accept back-up offers, subject to the rights of the Purchaser, until the time period				
32				specified in paragraph 7B has expired. After the above-specified time, this offer becomes void			
33				unless an extension is mutually agreed upon in writing.			
				INITIALS: PURCHASER/_SELLER/_			
	2018			Page 2 of 6			
		75205-30		248904 Septing 21 Associated Realty, Inc Deadwood c21deadwood@gmail.com Simplic			

8.	SELLER'S PROPERTY DISCLOSURE. Purchaser acknowledges receipt of Seller's property condition disclosure statement as required by SDCL 43-4-38 through 43-4-43 prior to signing this					
	agreement. This offer is or is not contingent upon Purchaser receiving and accepting clarification of the					
	following items with business day(s) of acceptance of this offer:					
	following items with business day(s) of acceptance of this offer.					
	The state of the following:					
	Purchaser acknowledges that no disclosure statement is required by reason of the following:					
9.	LEAD-BASED PAINT DISCLOSURE. Purchaser acknowledges receipt of the pamphlet "Protect Your					
	Family From Lead In Your Home" and the Seller's lead-based paint and lead-based paint hazards form					
	according to the Residential Lead-Base Hazard Reduction Act of 1992. This applies only to residential properties built prior to 1978. (initials)					
	properties built prior to 1978. (Initials) Ny					
10.	INSPECTION OF PHYSICAL CONDITION OF PROPERTY. Purchaser and Seller understand the					
	purpose of a property inspection is to inform/educate Purchaser of conditions and future maintenance of					
	property and is not designed to be a point of renegotiation of the purchase price. Purchaser acknowledges					
	that Purchaser has the option to obtain property inspection services and it is recommended that such services					
	be obtained from a licensed professional.					
	This offer 🔲 is / 🕱 is not contingent upon Purchaser, at Purchaser's expense, obtaining a property					
	inspection(s) and report(s) which may include, but not be limited to the physical, structural, mechanical,					
	pest, geological and environmental contamination conditions relating to the property. These inspection					
	options will be completed and written notice of the results given to the Seller or his agent within					
	business day(s) of acceptance of this agreement. If the inspection(s) has not been completed within the					
	specified time, the Purchaser's option to have the inspection(s) shall expire and all other terms of this					
	Purchase Agreement shall continue unaffected.					
	If any inspection(s) reveals conditions unsatisfactory to Purchaser or unknown to Seller, the parties to this					
	Agreement shall have the following options: Purchaser will accept the existing condition; Seller will correct					
	the existing condition and provide certification from an inspector that the condition has been remedied; or					
	Purchaser and Seller will negotiate a settlement. If no written agreement can be reached on the results of the Inspection Report(s) within business days of the date and time Seller is notified of the results of the					
	Inspection Report(s) within business days of the date and time Seller is notified of the results of the inspection(s), this agreement shall be deemed null and void in its entirety at the option of the Purchaser					
	within hours after the negotiation deadline. [] Purchaser accepts inspection(s) as provided by Seller, subject to clarification of the following items:					
	Purchaser hereby waives the option to have an independent home inspector assess the condition of the					
	property (Purchaser's initials)					
11	. WELL AND SEPTIC:					
	A Well Water test or Pumping and Septic Inspection may be required.					
	INITIALS: PURCHASER/SELLER/_					
2015	Page 3 of 6					
Serial#: 0	775205-300161-6248904					
Prepared	by: Greg Klein Century 21 Associated Realty, Inc Deadwood c21deadwood@gmail.com					

Section 10 Item e.

8 9	12.	HOME WARRANTY: Purchaser and Seller understand there are home warranty plans available and they may secure such warranty at their expense.		
0				
1	13.	IMPROVEMENT LOCATION EXHIBIT OR SURVEY REQUEST. (Purchaser to check one choice):		
2		New improvement location exhibit. (Seller to provide) The purpose of an Improvement Location Exhibit		
3		is to provide a representation of the information gathered at the time of inspection. It is based on existing		
4		but not confirmed boundary evidence and is subject to any inaccuracies that a boundary survey might reveal.		
5		No property corners will be set and no warranty as to the location of the true boundary of the subject		
6		property is extended to the present or future owners or occupants.		
7		Boundary Survey and Improvement Location Exhibit. (Seller to provide, however the monetary		
8		difference between a location exhibit and a boundary survey shall be paid by the Purchaser). The purpose of		
9		a Boundary Survey is to provide verified boundary information as the basis for the improvement location		
0		exhibit.		
1		Boundary Survey Land. Paid by Purchaser unless otherwise agreed upon herein.		
12		☒ No survey or exhibit is required by Purchaser.		
13		Other		
14		TAXES/PRORATIONS. Purchaser is aware that property taxes may or may not be based upon "Owner		
15	14.	Occupied Status". Purchaser is aware that the seller has the option to transfer the Owner Occupied status to		
16		another South Dakota Property. Any and all Special Assessments are to be paid in full by Seller unless		
17		another South Dakota Property. Any and an Special Assessments are to be just a little and an another South Dakota Property.		
18		otherwise specified in this agreement. Taxes, rents, road maintenance, water, sewer, and homeowner's association fees, if any are:		
19		Taxes, rents, road maintenance, water, sewer, and nonneowner sussection and nonneowner sussections.		
50		To be prorated to CIOSING		
51		☐ Not to be prorated Tax proration will be based upon the: ☐ previous year's taxes/ ☐ agreed upon amount of S		
52		most current county information / new construction estimate other		
53		Properties in a tax freeze or New Construction will be based upon the:		
54		most current information available (if applicable) / agreed upon amount of \$		
55		• Purchaser and Seller understand that taxes might be different when they are finalized by the		
56		county for the next tax year.		
57		• Tax Prorations On Closing Settlement Statement Are Final.		
58 59		Tax Horations on Closing Systems		
60		Warranty Deed or Other:		
61	15.	TITLE: Merchantable title shall be conveyed by Warranty Deed or Other:		
62		, subject to conditions, zoning, restrictions, and		
63		Easements of record, if any, which do not interfere with or restrict the existing use of the property. Deed to		
64		be properly signed and with the necessary State Transfer fee paid by Seller.		
65		An owner's standard or standard with material and labor lien (mechanic's lien) coverage, or		
66		extended Policy of Title Insurance in the amount of the purchase price shall be furnished promptly to the		
		Purchaser. Cost to be distributed: Seller 100%; Purchaser . Purchaser to take title as:		
67		☐ Husband & Wife, Joint Tenants with Right of Survivorship; Joint Tenants with Right of		
.68 .69		Survivorship; Tenants in Common; Single Person or 🕅		
		INITIALS: PURCHASER/_SELLER/		
		Page 4 of 6		
	2018 Serial#: 0 Prepared	s 75205-300161-6248904 by: Greg Klein Century 21 Associated Realty, Inc Deadwood c21deadwood@gmail.com Simplicity		

10	CLOSING/POSSESSION. Closing date will be on or before Apr 16, 2021 (date) with possession to be given to Purchaser at Apr 16, 2021 4, 201 (date and time). Seller agrees to maintain the property in a condition comparable to its present condition and agrees that Purchaser will have the
16.	passession to be given to Purchaser at Apr 18 2021 4.25 21 (date and time). Seller agrees to maintain
	the property in a condition comparable to its present condition and agrees that Purchaser will have the
	opportunity for a personal inspection prior to closing or possession.
	Closing service fees, if any, cost to be distributed as follows: Purchaser 100 % Seller
	If VA closing, Seller may be required to pay 100% of closing fee.
	Closing services to be provided by Black Hills Title
17.	PROPERTY CONDITION AT TIME OF CLOSING: All personal property, including refuse, not
	included in the purchase price, shall be removed by Seller prior to closing. Utilities to remain on through the
	date of closing. Seller agrees to maintain all existing insurance coverage on property until time of closing.
	All services will be on and in operating condition 48 hours prior to closing and final walk through.
	Title company shall denosit and hold all earnest money
18.	EARNEST MONEY/DEPOSITS. Listing office or Title company shall deposit and hold all earnest money and other deposits until sale is closed. If an accepted offer and agreement to purchase does not close,
	regardless of the circumstances, both Purchaser and Seller must agree in writing prior to release of earnest
	money or in the alternative, pursuant to court order in accordance with SDCL 36-21A-81.
	money of in the alternative, pursuant to court of the in the
19	AGREEMENT TO MEDIATE. (VOLUNTARY NOT A PART OF THE CONTRACT TO
17.	PUDCHASE THE HOME)
	Buyers are aware that the Mount Rushmore Area Association of REALTORS ² are able to provide mediation
	in accordance with the rules and procedures of the Sellers/Purchasers Dispute Resolution System. Cost is
	split 50/50 between the Purchaser and the Seller.
	at the state of any dition shall be
20.	PERSONAL PROPERTY. Any personal property, free of liens and without warranty of condition, shall be
	transferred to Purchaser by a separate bill of sale. Purchaser will/ will not compensate seller for fuel
	oil/propane remaining on date of closing.
21	DEFAULT: In the event of either party defaults under this agreement the parties shall have all remedies
	allowed under the law of the State of South Dakota including but not limited to the right to sue for specific
	performance or forfeiture of earnest money.
	OTHER PROVISIONS.
22	OTHER PROVISIONS:
	INITIALS: PURCHASER/SELLER/_
	INITIALS: PURCHASER
201	(A) Page 5 of 6

•	ADDENDA TO THIS AGREEMENT. The following documents are addenda to this contract and are attached and become part of this contract by reference. If none, so state.
24.	INTEGRATION AND MODIFICATION: This writing contains the entire agreement between the parties and there are no other oral or collateral agreements of any kind except those contained herein. This Agreement may be changed only by written agreement signed by the parties.
5.	CHOICE OF LAW: The laws of South Dakota govern this transaction.
6.	TIME IS OF THE ESSENCE OF THIS CONTRACT
	This agreement is void if not accepted by Seller by the 24 day of March, 2021 by 5 a.m. p.m.
Date	ted this day of MARCN , 202 at (time) a.m. p.m. City of Deadwood Purchaser Print Name
Direc	City of Deadwood Purchaser Print Name
	Purchaser Signature Purchaser Signature a this day of , at (time) a.m p.m. the foregoing offer is:
On	7.22.6
	NOT ACCEPTED (Initial) NOT ACCEPTED
	COUNTERED / (Initial)
Sel	eller Seller
***	THE FOLLOWING IS FOR INFORMATION PURPOSES ONLY: ASSOCIATED REALLY Selling Company
Lis	entury 21 AssociAted Resity Green Klein Listing Company Listing Dicensee
2018	Page 6 of 6
	05205-300161-6248904

Prepared by: Greg Klein | Century 21 Associated Realty, Inc. - Deadwood | c21deadwood@gmail.com |

Section 10 Item f.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Kevin Kuchenbecker Historic Preservation Officer

Telephone (605) 578-2082 kevin@cityofdeadwood.com

MEMORANDUM

Date: March 25, 2021 **To:** City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Victor Stanley Benches and Trash Receptacles

The Historic Preservation Commission has been working on the beautification of Historic Main Street and the National Historic Landmark District for several years updated and adding to the benches and trash receptacles. Staff is recommending four additional 4-foot benches, two additional 6-foot benches and ten additional trash receptacles, which match existing benches and trash receptacles, to accommodate visitors on Main Street and throughout the Deadwood Historic Landmark District.

Staff is requesting to purchase four 4-foot benches, two 6-foot benches and ten trash receptacles from Victor Stanley in an amount not to exceed \$21,940.00 including shipping to be paid out of the HP Capital Asset Benches line item.

The Historic Preservation Commission reviewed this request at the March 24, 2021 meeting and recommend to the City Commission to approve the purchase of four 4-foot benches, two 6-foot benches and ten trash receptacles from Victor Stanley in an amount not to exceed \$21,940.00 including shipping to be paid out of the HP Capital Assets Benches line item.

Recommended Motion: Move to approve the purchase of four 4-foot benches, two 6-foot benches and ten trash receptacles from Victor Stanley in an amount not to exceed \$21,940.00 including shipping to be paid out of the HP Capital Asset Benches line item.

P.O. Drawer 330, Dunkirk, MD 20754 1.800.368.2573 (USA + Canada) TEL 301.855.8300 FAX 410.257.7579 VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ111405

Revision Number: 0

Sales Quote Date: 03/18/21

Sell To:

City of Deadwood Cindy Schneringer 108 Sherman Street Deadwood, SD 57732 **Customer No:** C013197 Phone No: 605-578-2082

Contact Name: Contact Phone No:

Terms: Net 30 Associate: Patty Torboli

Project Name: CITY OF DEADWOOD

Project Location State: SD

Ship To:

City of Deadwood 67 Dunlap Ave

Deadwood, SD 57732

Ship Via: Contract Carrier

Ship Freight: Prepaid **Shipping Method: FOB Factory**

30 days. This Quote is valid for _

Estimated Lead Allow 6 to 8 (weeks) Time: for Production of your order.

All credit determinations are made by our Credit Department.

Comments:

- * Orders are released into production upon receipt of signed sales/purchase order, credit determination and (where applicable) deposit, payment bond, etc.
- * All products must be permanently affixed to the ground. Consult your local codes for regulations. Anchor bolts NOT provided.
- * Common Carrier unloading is the responsibility of the receiver.
- * While the vast majority of our components satisfy Buy America requirements, we must know if there are Buy America requirements before the order is placed.
- * It is the buyer's sole responsibility to inspect shipments at the time of delivery; any damage, loss, or shortage must be noted on the signed Proof of Delivery and reported to Victor Stanley within seven (7) days.
- * This quote is valid for shipment within normal production time. No deferred shipping dates are accepted without prior written approval.
- * Benches, other seating and tables ship partially unassembled unless otherwise stated by Victor Stanley, Inc.
- * Victor Stanley uses common carriers. Any additional service or re-consignment charges added during shipment will be the sole responsibility of the Buyer.
- *These comments are intended to be part of the terms and conditions of this sales quote.

		·		
QTY	Model No.	Description	Unit Cost	Total Price
10	FC-12	Concourse Series 36-Gallon Litter Receptacle	942.00	9,420.00
		FC-12 Components		
		Black Plastic Liner		
		Black		
		Standard Tapered Formed Lid		
		Lid - Black		
2	C-10	Classic Series Contoured Bench	1,674.00	3,348.00
		C-10 Components		
		6-Foot		

Many Victor Stanley, Inc. products are covered by patents including but not limited to

Many Victor Stanley, Inc. products are covered by patents incutding out not immets to the following: USA Patents D458,431 S; D441,932 S; D452,760 S; D450,166 S; D445,982 S; D483,538 S; D476,455 S; D476,455 S; D476,454 S; D417,053; 6,339,944 B1; D385,231; 5,660,907; 5,781,047; D386,012; D376,937; D383,615,D376,273; B394,512; D522,263 S; D523,660 S; D585,905 S; D585,933; D582,169 S; D586,924 S; D579,684 S; D578,763 S; D581,605,953 S; D582,169 S; D586,444 S; D579,684 S; D578,763 S; D581,173 S; D581,178 S; D586,589 S; D592,27 S; D579,885 S; D542,293 S; D581,967 S; D595,917 S; D599,817 S; D599,817 S; D599,817 S; D599,81 S; D590,67 S;

Page: 1

P.O. Drawer 330, Dunkirk, MD 20754 1.800.368.2573 (USA + Canada) TEL 301.855.8300 FAX 410.257.7579 VICTORSTANLEY.COM

SALES QUOTE

Sales Quote No: SQ111405

Revision Number: 0

Sales Quote Date: 03/18/21

Sell To:

City of Deadwood Cindy Schneringer 108 Sherman Street Deadwood, SD 57732 **Customer No:** C013197 Phone No: 605-578-2082

Contact Name: Contact Phone No:

Terms: Net 30 Patty Torboli Associate:

Project Name: CITY OF DEADWOOD

Project Location State: SD

Ship To: Ship Via: **Contract Carrier**

City of Deadwood Ship Freight: Prepaid 67 Dunlap Ave **Shipping Method: FOB Factory**

Deadwood, SD 57732 30 days. This Quote is valid for _

> **Estimated Lead** Allow 6 to 8 (weeks) for Production of your order. Time:

All credit determinations are made by our Credit Department.

QTY	Model No.	Description	Unit Cost	Total Price
		Black		
		2x3 Maple 2nd Site Systems Slats w/Uncoated Stainless Steel Bars		
4	C-10	Classic Series Contoured Bench	1,494.00	5,976.00
		C-10 Components		
		4-Foot		
		Black		
		2x3 Maple 2nd Site Systems Slats		
		w/Uncoated Stainless Steel Bars		
1		Freight	3,196.00	3,196.00

Many Victor Stanley, Inc. products are covered by patents including but not limited to

Many Victor Stanley, Inc. products are covered by patents including but not limited to the following:

USA Patents D458.431 S; D441,932 S; D452,760 S; D450,166 S; D445,982 S; D483,538 S; D477,177 S; D487,537 S; D487,538 S; D454,238 S; D476,455 S; D476,455 S; D477,053,039,944 Bi; D383,231,560,907,579,1047; D380,121; D376,947,038,0 S; D583,619,517,627; D384,512; D523,263 S; D583,693 S; D585,793 S; D582,169 S; D578,769 S; D578,694 S; D565,262 S; D565,262 S; D565,045 S; D565,262 S; D5678,769 S; D578,769 S; D578,694 S; D578,694 S; D578,768 S; D578,769 S; D578,695 S; D578,695 S; D578,769 S; D578,695 S; D5

21,940.00 Total: All figures are in US Dollars

Sub-Total:

Tax:

Page: 2

21,940.00 0.00

STANDARD TERMS OF PRODUCTION

TAXES

Prices on the specified products are exclusive of all city, state and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. It is the responsibility of the purchaser to remit to the appropriate state or local authority all state sales tax not herein designated as well as the applicable use taxes, local taxes, permits and fees of any kind.

REGULAR PAYMENT TERMS

All payment terms are determined by the credit department. No order will be processed or placed into production until credit has been determined and a deposit has been received (if required). Purchaser is responsible for the timely payment of Victor Stanley's invoices within Victor Stanley's payment terms. In the unlikely event that collection activity is necessary due to the non-payment of past due invoices, Purchaser agrees that all collection charges, legal fees and interest incurred in such collection activity will be the sole responsibility of the Purchaser.

CANCELLATION FEE

Victor Stanley, Inc. manufactures all products to specific orders, and therefore reserves the right to charge a 30% cancellation fee if this order is canceled by the Buyer while goods are in production.

DELIVERY

All prices are FOB Factory unless otherwise stated by Victor Stanley, Inc. in writing.

INTEREST

If Buyer fails to pay in accordance with the terms of this agreement, an interest charge of 1.5% per month may be added to the unpaid balance.

ATTORNEYS' FEES

In the event that the Buyer fails to timely pay for the goods in accordance with the terms of this agreement or is otherwise in breach of its obligations to Victor Stanley, Inc., Buyer agrees to pay to Victor Stanley, Inc. the cost of collection, including its reasonable attorney's fees and suit costs.

DELAYS

Our lead time is an estimate only and Victor Stanley, Inc. is not responsible for any delays in our previously quoted or estimated shipping time. Victor Stanley, Inc. will not be liable for any damages, whether direct, indirect or consequential, associated with any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay. This also applies to any such delay, directly or indirectly, caused by, or in any manner arises from, production delays, fires, floods, accidents, civil unrest, acts of God, war, governmental interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials, or supplies, transportation delays, or any other cause or causes (whether or not similar in nature to any of these herein before specified).

NONCONFORMITY

All products made by Victor Stanley, Inc. are inspected before shipment, and should any of such materials prove defective due to faults in manufacture, or fail to meet the written specifications accepted by Victor Stanley, Inc., Buyer shall not return the goods, but notify Victor Stanley, Inc. immediately, stating full particulars in support of claim, and Victor Stanley, Inc. will either replace goods upon return of the defective or unsatisfactory material or adjust the matter fairly and promptly, but under no circumstances shall Victor Stanley, Inc. be liable for consequential or other damages, losses, or expenses in connection with or by reason of the use of or inability to use materials purchased for any reason.

LIMITED WARRANTY

We warrant to the original purchaser the goods manufactured by us to be free from defects in material and workmanship for one year under normal use and service. Our obligation under this warranty shall be limited to the repair or exchange of any part or parts which may thus prove defective under normal use and service within one year from date of delivery, and which our examination shall disclose to our satisfaction to be defective. This warranty expressly excludes acts of misuse, vandalism or freight damage. Ductile Iron castings include a 10-year limited warranty against breakage. THIS WARRANTY IS EXPRESSLY

IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON OUR PART.

CONDITIONS

All orders or contracts are accepted with the understanding that they are subject to Victor Stanley, Inc.'s ability to obtain the necessary raw materials, and all orders or contracts as well as shipments applicable thereto are subject to Victor Stanley, Inc.'s current manufacturing schedules, and government regulations, orders, directives, and restrictions that may be in effect from time to time.

CONTROLLING PROVISIONS

These terms and conditions shall supersede all provisions, terms and conditions contained on any confirmation order, or other prior or future writing by or to Buyer, and the rights of the parties shall be governed exclusively by the provisions, terms and conditions in this Sales Order. Victor Stanley, Inc. makes no representations or warranties concerning this order except such as are expressly contained herein, and this Sales Order or its terms may not be changed or modified without the signed written agreement of an authorized representative of Victor Stanley, Inc.

CONTROLLING LAW AND VENUE

This Agreement shall be governed by and construed according to the laws of Maryland, without giving effect to its choice of law principles. The parties agree that all actions and proceedings arising out of or relating directly or indirectly to this Sales Order or any ancillary agreement or any other related obligation, including any action on any bond, shall be litigated solely and exclusively in the state or federal courts located in Maryland, and that such courts are convenient forums. Each party hereby submits to the personal jurisdiction of such courts for purposes of any such actions or proceedings.

SHIPPING CLAIMS

It is the sole responsibility of the Buyer to inspect all shipments at the time of receipt, both by comparing the number of packages received to the number outlined on the Bill of Lading, and by inspecting the packaging for damage. Damage, loss, or shortage must be noted on the signed Proof of Delivery prior to the departure of the delivery driver, and must be reported to Victor Stanley, Inc. within seven (7) days. Replacement cannot be guaranteed for damage, loss, or shortage not clearly noted on delivery paperwork and promptly reported to Victor Stanley, Inc. This includes damage to materials that will be stored for later use.

Section 10 Item g.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Kevin Kuchenbecker Historic Preservation Officer Telephone (605) 578-2082

kevin@cityofdeadwood.com

MEMORANDUM

Date: March 26, 2021

To: Deadwood City Commission

From: Kevin Kuchenbecker, Historic Preservation Officer

Re: Mt. Moriah Brochures

The Deadwood Historic Preservation Office is requesting permission to print 100,000 Mt. Moriah brochures from MS Mail in Deadwood to be distributed at Mt. Moriah. The cost to print these brochures is \$13,359 and shipping is \$1,800 for a total of \$15,159. The proposed quote is attached to this memorandum.

This is a necessary expenditure to provide information to visitors at Mt. Moriah. The funds will come out of the Historic Cemeteries Enterprise Fund.

MOTION:

Move to approve the printing of 100,000 Mt. Moriah brochures from M.S. Mail at a cost of \$15,159 including shipping to be paid out of the Historic Cemeteries Enterprise Fund.

Section 10 Item g.



140 SHERMAN STREET, DEADWOOD, SD 57732

BLACKHILLSMAIL.COM

605.578.1429

March 18, 2021

Thank you for the opportunity to bid on printing the Mt. Moriah Cemetery brochure.

Printing Cost: 16 panel, 18x16, 80# enamel text, fold to 4x9

50,000 - \$7,377 75,000 - \$10,431

100,000 - \$13,359

Time needed to print is about 10 working days.

Shipping will be additional and can be estimated closer to print date.

Please let me know if you have any questions and thanks for the opportunity.

Sincerely,

Lynn Milos

Cindy Schneringer

From:

Lynn Milos <mail@rushmore.com>

Sent:

Friday, March 19, 2021 9:06 AM

To:

Cindy Schneringer

Subject:

RE: Quotes Needed

Shipping estimates for the Mt. Moriah brochure:

50k-~\$1,000 75k~-\$1,300 100k~\$1800

From: Cindy Schneringer [mailto:cindy@cityofdeadwood.com]

Sent: Thursday, March 18, 2021 3:44 PM

To: Lynn Milos

Subject: RE: Quotes Needed

Thanks Lynn!

Cindy Schneringer

Administrative Assistant City of Deadwood Planning, Zoning and Historic Preservation 108 Sherman Street Deadwood, SD 57732 (605) 578-2082

Please like HP on



From: Lynn Milos [mailto:mail@rushmore.com] Sent: Thursday, March 18, 2021 3:01 PM

To: Cindy Schneringer Subject: RE: Quotes Needed

Hi Cindy, Here ya go, thank you! lynn

From: Cindy Schneringer [mailto:cindy@cityofdeadwood.com]

Sent: Thursday, March 18, 2021 2:01 PM

To: MSMAIL

Subject: RE: Quotes Needed

Thanks Lynn!

Cindy Schneringer

Administrative Assistant City of Deadwood Planning, Zoning and Historic Preservation

ID: #317081 Page 1 of 1

Section 10 Item h.

NORTHWEST PIPE FITTINGS, INC.

P.O. BOX 920 = 2309 W. OMAHA = PHONE 605-342-5587 = FAX # 605-342-0673 RAPID CITY, SOUTH DAKOTA 57709

NOT FOR SHIPPING MATERIAL MAY NOT BE SHIPPED FROM THIS DOCUMENT

QUOTATION FORM

TO: CITY OF DEADWOOD

67 DUNLAP

DEADWOOD, SD 57732 DATE:

02/09/21

NO. 104619

02/09/21 TO DATE:

JOB: WATER SALESMAN

2% 10TH PROX NET 30

FOB:

TERMS:

PREP. BY DEAN DUNCAN

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

PAGE: 1					
Qty	Part Number		Description	Price	Extended
======					======
	1	===>	VERNON MFG		
1			COIN ONLY WALL-MOUNT 25 CENT MULTI-COIN OPERATION	2520.00	2520.00
1			CREDIT & PROPRIETARY (PRE-PAID) CARD	1248.00	1248.00
1	607NS26775		VERNON KEY SWITCH OVERRIDE (FOR CITY EMPLOYEES-USE WITHOUT MONEY)	172.00	172.00
1	0010030		FREIGHT TO FOLLOW	45.00	45.00
					3985.00

3985.00

QUOTATION TOTALS

3985.00

ALL QUANTITIES SUBJECT TO VERIFICATION BY BIDDING CONTRACTOR. APPROVED SHOP DRAWINGS REQUIRED BEFORE ORDERING SPECIFIED ITEMS.

TOTALS OF QUOTATION DO NOT REFLECT SALES TAX!!

PLAT OF LOTS 1A AND 1B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE
RUN ADDITION TO THE CITY OF DEADWOOD

LOCATED IN THE SW4, OF SECTION 14, THE SE4, OF SECTION 15, THE NE4/NE4,
OF SECTION 22 AND THE N4/NW4 OF SECTION 23, T5N, R3E, B.H.M.,
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA
FORMERLY A PORTION OF LOT 1, BLOCK 4A

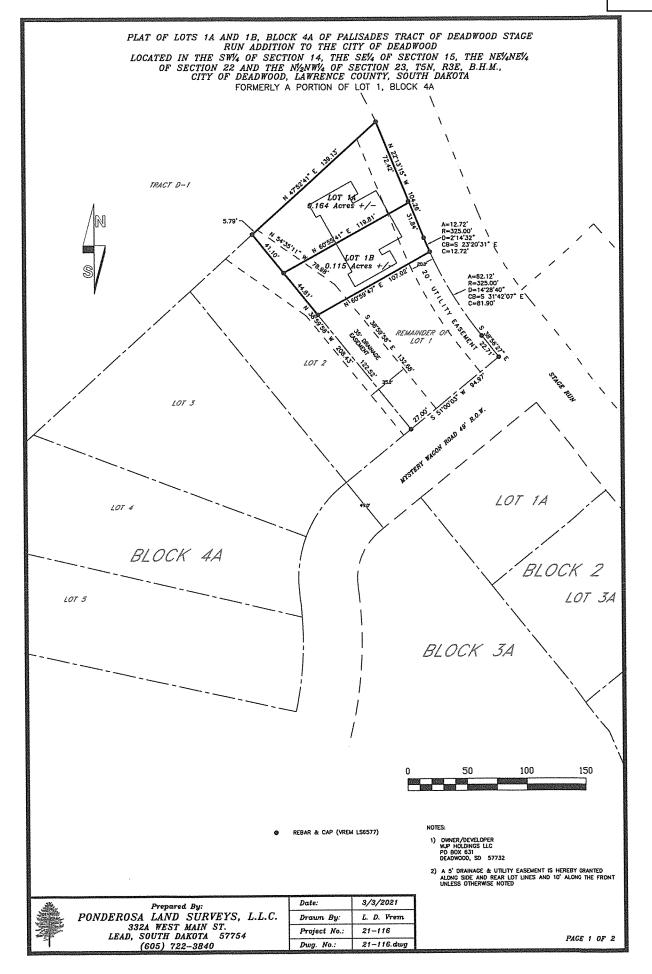
SURVEYOR'S CERTIFICATE
I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THISDAY OF, 20
LOREN D. VREM, R.L.S. 6577
OWNER'S CERTIFICATE STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.
OWNER: ADDRESS:
OWNER:ADDRESS:
ACKNOWLEDGMENT OF OWNER STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
ON THISDAY OF,20,BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY
APPEARED
MY COMMISSION EXPIRES:NOTARY PUBLIC:
CERTIFICATE OF COUNTY TREASURER STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I,TAXES WHICH
ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THISDAY OF
LAWRENCE COUNTY TREASURER: APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.
HIGHWAY AUTHORITY:
APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THISDAY OF,20
CHAIRMAN CITY PLANNER
APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA,
DATED THISDAY OF
ATTEST:
FINANCE OFFICER MAYOR
OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
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
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 THISDAY OF



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

1	Date:	3/3/2021		
I	Drawn By:	L. D. Vrem 21-116		
I	Project No.:			
	Dwg. No.:	21-116.dwg		

PAGE 2 OF 2



OFFICE OF PLANNING, ZONING AND HISTORIC PRESERVATION

108 Sherman Street Telephone (605) 578-2082 Fax (605) 578-2084



Jeramy Russell Planning and Zoning Administrator Telephone (605) 578-2082 jeramyr@cityofdeadwood.com

STAFF REPORT PLANNING AND ZONING

March 17, 2021 MEETING

APPLICANT: WJP Holdings, LLC (William Pearson)

PURPOSE: Transfer of land & Creating Property Lines.

GENERAL LOCATION: Stage Run Phase 2

LEGAL DESCRIPTION: PLAT OF LOTS 1A AND 1B, BLOCK 4A OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD LOCATED IN THE SW1/4 OF SECTION 14, THE SE1/4 OF SECTION 15, THE NE1/4NE1/4 OF SECTION 22 AND THE N1/2NW1/4 OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA FORMERLY A PORTION OF LOT 1, BLOCK 4A

FILE STATUS: All legal obligations have been completed.

ZONE: P.U.D. – Planned Unit Development

STAFF FINDINGS:

Surrounding Zoning:Surrounding Land Uses:North: PF – Park ForestLawrence County/Vacant

South: P.U.D – Planned Unit Development Residential Homes
East: P.U.D – Planned Unit Development Residential Homes

West: Lawrence County Land Vacant

SUMMARY OF REQUEST

The purpose of this plat is to facilitate the transfer of property and establish property lines. This plat describes the area located at 727 (Lot 1A) and 729 (Lot 1B) Stage Run Road. A duplex is currently being constructed on these two lots. Lot 1B does encroach into the 20-foot front yard

setback requirement and the 20-foot utility easement. This was approved administratively by Public Works Director Bob Nelson Jr. and Planning and Zoning Administrator Jeramy Russell. See attached exhibit and letter.

FACTUAL INFORMATION

- 1. The property is currently zoned P.U.D. Planned Unit Development.
- 2. The proposed lots are comprised of the following acreage: *Lot 1A* 0.164 Acres+, *Lot 1B* 0.115 Acres+.
- 3. The subject property is located within a low density residential designation.
- 4. The property is not located within a flood zone or flood hazard zone.
- 5. Public facilities are available to serve the property.

STAFF DISCUSSION

Phase 2 of Stage Run was laid out in the original master plan that Deadwood Stage Run LLC presented to the City of Deadwood in 2007. At that time, it was approved by the Deadwood Planning and Zoning Commission as well as the City Commission.

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

ACTION REQUIRED:

- 1. Approved by Deadwood Planning and Zoning Commission on 3-17-2021 with the condition of providing exhibit showing encroachment when presenting to Board of Adjustment.
- 2. Approval/Denial by Board of Adjustment.

Section 10 Item i.

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



Jeramy Russell

Planning and Zoning Administrator Telephone (605) 578-2082 jeramyr@cityofdeadwood.com

Fax (605) 578-2084

MEMORANDUM

Date: April 1, 2020

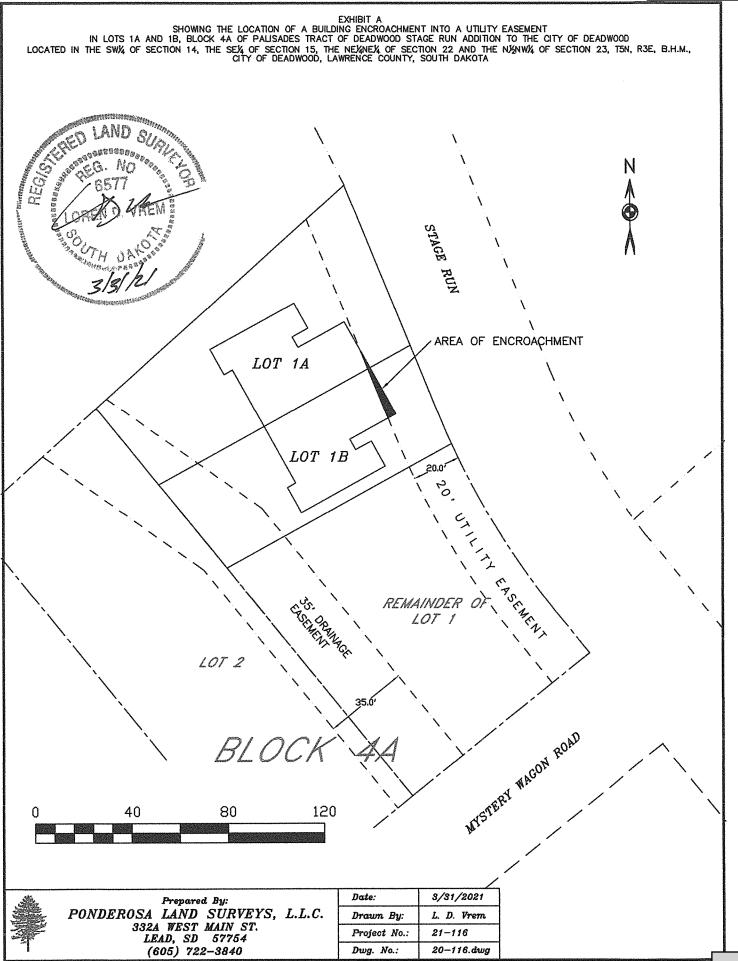
To: Deadwood City Commission

From: Jeramy Russell City Planner & Zoning Administrator

Re: Setback and utility easement encroachment

Due to the 35-foot drainage easement at the rear of the properties located at 727 and 729 Stage Run Road, Planning and Zoning Administrator Jeramy Russell and Public Works Director Bob Nelson Jr. allowed for the construction of the duplex to encroach into the 20-foot zoning setback and the City's 20-foot utility easement as shown on exhibit A. Approving this encroachment allowed the structure to be built further away from the drainage area and will have no effect on the utilities as they are already in the ground and much closer to the road.

Staff recommended motion: Move to approve final plat with approved encroachments for 727 and 729 Stage Run Road.





Henke Quote # DATE: 3/17/2021

Q-04487-1

Quotation Valid for 30 Days

Quotation Prepared For

Name Bill Burleson

Account Name City of Deadwood - SD

Address 67 Dunlop Avenue

City, State Zip Deadwood SD

57732

Phone Number (605) 641-2874

Mobile Number

Credit Terms Net 30

Currency All Prices Shown in USD\$

App. Wt: 1525.00lbs

Opportunity 055451

Ship Via Best Way

Shipping FOB Origin

Shipping Terms CP1 - PREPAY & ALLOW

End-User: City of Deadwood - SD

Notes:

Machine or Truck Make/Model: CAT 918 or CAT 938

Loader Adapter, BOLT-ON, QCP, CAT Fusion

Lead Time: 45-60 Days Hyd Funct. 0

Bolt-On Coupler

1 6178* Plow loader adapter that allows for Henke truck plows to mount on loaders

Loader adaptor setup to accept a plow side (QCP) drop pin so plow can be removed and includes a short lift arm and level lift chains to raise the plow

Bolt-On Hooks

1 6148421 Machine side bolt-on back-plate with: Fusion coupler

Freight

1 N/A Freight included - order is prepay and allow

Paint

50 7182020 Paint: CAT yellow

Loader Adapter, BOLT-ON, QCP, CAT Fusion Net: \$7,431

Net Total For All Items Above Not Including Options: \$7,431

Hydraulic Requirements

Your machine will require 0 hydraulic functions.

Terms and Conditions

- All lead times are subject to change without notice.
- All quotes are FOB Leavenworth, KS unless stated otherwise.
- Freight terms for all CPU orders will be Ex-Works, which transfers title, ownership, and liability to the buyer upon notification of "ready to ship". Buyer assumes all shipping and regulatory responsibilities of transporting goods from the seller's point of origin.
- All prices are shown in USD
- All credit terms are subject to credit approval
- All orders are subject to acceptance by an officer of Henke. Orders for products not regularly carried in stock or requiring special engineering or manufacture are in every case subject to approval by an officer of Henke. The agreement set forth herein supersedes any prior agreements, representations, or other communications between the parties relating to the subject matter set forth herein. No other terms and conditions shall apply including the terms of any purchase order submitted to Henke by Buyer, whether or not such terms are inconsistent or conflict with or are in addition to the terms and conditions set forth herein.
- Work produced at Buyer's request such as sketches, drawings, design, testing fabrication, and materials shall be charged at current rates.
- Any custom orders generated from this quotation (orders for products that need to be designed) will be non-cancelable once they are released for production. Additional production time may be required. Please consult with sales for production time upon order placement.
- Orders regularly entered cannot be canceled except upon terms that will compensate Henke for any loss or damage sustained. Such loss will be at a minimum of 10% of the purchase price. The buyer agrees that it shall inspect the equipment immediately after receipt and promptly (in no event later than fifteen (15) days after receipt) notify Henke in writing of any non-conformity or defect. The buyer further agrees that failure to give such prompt notice or the commercial use of the equipment shall constitute acceptance. Acceptance shall be final and Buyer waives the right to revoke acceptance for any reason, whether or not known by Buyer at the time of such acceptance.
- Henke reserves the right to change manufacturing specifications and procedures without notice, in accordance with its product improvement policy.
- Henke's standard warranty (12 months for parts and flat rate labor) shall apply unless otherwise noted. The product must be registered for the 24-month warranty to be in effect.
- This quote provides for no hydraulic components & controls other than those mentioned. Dealers must assume that items not in this quote will not be provided.

Quote Prepared By
Shaun Johnson - Regional Sales Manager
Email - sjohnson@henkemfg.com
Phone -

Section 10 Item j.

The above prices, specifications, and all attached terms and conditions are hereby accepte of this agreement.

Henke Manufacturing is authorized to supply the equipment and services as specified to:

Note: All purchase orders must reflect this quote number on the PO => Q-04487

Signature:	
Printed Name:	
PO:	
Requested Ship Date:	

TEMPERATURE TECHNOLOGY INC. (TEM-TECH)

P. O. BOX 9063 RAPID CITY, SOUTH DAKOTA 57709 605-343-1144 FAX: 605-343-8446

SCOPE LETTER

DATE: March 30, 2021

JOB NAME: Deadwood City Hall RTU 5 Controls Upgrade

TO: Tom Kruzel

SCOPE: Eliminate the LON card in RTU 5. Add a controller to take over control of RTU5. Material would include a controller, a fan VFD, damper actuators, temperature sensors, relays, and switches to control unit. Programming and graphic's adjustments would be included.

AMMENDMENTS ACKNOWLEDGED:

BASE BID: \$8,401.00

EXCLUSIONS:

TEMPERATURE TECHNOLOGY, INC.

Brad Ehresmann

Temperature Technology, Inc. is a Minority Owned Company



March 23, 2021

City of Deadwood, SD

102 Sherman Street Deadwood, SD 57732-1309

RE: Documents Enclosed/Please return package within 48 hours of receipt

Enclosed is your document package for review and execution. The original executed documents are required prior to funding your transaction. To expedite the return of these documents, please overnight them to us using Altec Capital Services, LLC UPS account #V55F20, and send to:

Altec Capital Services, LLC Attn: Renee Ambrose 33 Inverness Center Parkway, Suite 200 Birmingham, AL 35242-4842

Only the person with signing authority should execute the documents. For verification of original documents, please execute in blue ink. Please retain a copy of the documents for your files.

Please use the checklist below to ensure all required documents are returned. This will guaranty the timely funding of your transaction.

Bank Qualified:

- o Essential Use Letter
- o Equipment Lease/Purchase Agreement
- o Description of Equipment
- o Schedule of Payments
- o Certificate of Acceptance
- o Incumbency Certificate
- o Resolutions Form Or copy of the actual Board Minutes
- o Insurance
- o Copy of Customer's Sales/Use Tax Exemption Certificate
- IRS form 8038G or 8038CG

Please contact me at (888) 408-8148 with any questions or concerns you may have. Thank you for the opportunity to do business with you.

Sincerely,

Renee Ambrose

Renee Ambrose Inside Sales Associate

^{**}ACS shall be entitled, after consultation with you, to change the pricing, terms, structure or amount of, or to eliminate, any of the facilities if ACS determines that such changes are necessary to fund the transaction at a rate equal to our cost of funds plus an acceptable spread and/or advisable to ensure a successful syndication of the transaction. The terms herein are subject to the arrangements in this paragraph.

,	2021
----------	------

ALTEC CAPITAL SERVICES, L.L.C. 33 Inverness Center Parkway Suite 200 Birmingham, AL 35242

Re: Equipment Lease/Purchase Agreement dated as of May 01, 2021 between

ALTEC CAPITAL SERVICES, L.L.C., as Lessor, and

City of Deadwood, SD, as Lessee

Lease Number 241000

Essential Use of Equipment.

Gentlemen:

This letter is to confirm and affirm that the personal property (the "Equipment") subject to the above-referenced Agreement is essential to the governmental functions of Lessee.

The Equipment will be used by Lessee for the purpose of performing one or more of Lessee's governmental functions consistent with the permissible scope of Lessee's authority and not in any trade or business carried on by any person other than Lessee.

Very truly yours,	
City of Deadwood, SD	
Ву:	
Its:	

Lease Number: 241000

EQUIPMENT LEASE/PURCHASE AGREEMENT

THIS EQUIPMENT LEASE/PURCHASE AGREEMENT ("Agreement") is made as of **May 01, 2021** by and between ALTEC CAPITAL SERVICES, L.L.C. ("Lessor") and **CITY OF DEADWOOD, SD** ("Lessee").

In consideration of the mutual covenants, terms and conditions hereinafter contained, Lessor hereby agrees to lease to Lessee, and Lessee hereby agrees to lease from Lessor, the property (hereinafter, together with all replacements and accessions thereto, referred to as the "Equipment") generally described in the Preliminary Description of Equipment attached hereto and to be more specifically described in the Certificate of Acceptance, in the form attached, to be executed and delivered pursuant hereto, subject to the terms and conditions set forth herein.

This Agreement is made upon the following terms and conditions:

- (1) **TERM.** (a) <u>Commencement of Term</u>. This Agreement shall be effective, and the parties' obligations hereunder shall arise, as of the date hereof. The term of lease under this Agreement shall commence on the date on which the Equipment is accepted by Lessee, as indicated on the Certificate of Acceptance (the "Commencement Date"), and shall terminate on the last business day of Lessee's then current fiscal budget period (such period being hereinafter referred to as the "Original Term"). (b) **Renewal of Term**. Subject to the provisions of Section 10 hereof and sub-part (e) of this Section, the Original Term will be automatically and successively renewed at the end of the Original Term under the same terms and conditions for successive renewal periods ("Renewal Terms"), with the last of such Renewal Terms to end on the last day of the Full Lease Term, as specified on the Schedule of Payments executed by Lessee and attached hereto (the "Schedule"). (c) **Termination of Term.** The term of lease will terminate upon the earliest to occur of any of the following events: (1) The expiration of the Original Term or any Renewal Term and the nonrenewal thereof in accordance with the terms and conditions of this Agreement; (2) The purchase of the Equipment by Lessee under the provisions of Sections 8(c) or 10 of this Agreement; (3) A default by Lessee and Lessor's election to terminate this Agreement under Section 13; or (4) The payment by Lessee of all rental payments to be paid by Lessee hereunder with respect to the Equipment. (d) Continuation of Lease Term by Lessee. Lessee intends, subject to the provisions of sub-part (e) of this Section, to continue the term of the lease hereunder through the Original Term and all Renewal Terms for the Full Lease Term and to pay the rental payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all rental payments for the Full Lease Term can be obtained and further intends to do all things lawfully within its power to obtain and maintain funds from which the rental payments may be made. (e) **Nonappropriation**. In the event sufficient funds are not appropriated for the payment of all rental payments required to be paid in the next succeeding Renewal Term, then Lessee may terminate this Agreement at the end of the Original Term or the then current Renewal Term, as the case may be, and Lessee shall not be obligated to make payment of the rental payments provided for in this Agreement beyond the then current term. Lessee agrees to give notice to Lessor of such termination at least sixty (60) days prior to the end of the then current term or, if nonappropriation has not occurred by that date, promptly upon the occurrence of nonappropriation. If this Agreement is terminated under this sub-part, Lessee agrees, at Lessee's sole cost and expense, peaceably to deliver the Equipment to Lessor at such location as is specified by Lessor, in the condition required by Section 5(b) hereof, on or before the effective date of termination.
- (2) **RENTAL PAYMENTS**. (a) **Rental Payments to Constitute a Current Expense of Lessee**. Lessor and Lessee understand and intend that the obligation of Lessee to pay rental payments hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee. (b) **Payment of Rental Payments**. Lessee shall pay rental payments exclusively from legally available funds, in lawful money of the United States of America, to Lessor in the amounts and on the rental payment due dates set forth in the Schedule without notice. In the event that any rental payment is not received by Lessor on or before the due date therefor, Lessee agrees to pay a late charge determined on the basis of accrued interest on the delinquent amount at the rate of one percent (1%) per month (or, if such rate is in excess of the maximum rate permitted by law, the maximum rate permitted by law) from the date of delinquency to the date that the rental payment is received by Lessor. (c) **Interest and Principal Components**. As set forth in the Schedule, a portion of each rental payment is paid as, and represents payment of, interest, and the balance of each rental payment is paid as, and represents payment of, principal. (d) **Rental Payments to be Unconditional**. The obligation of Lessee to make rental payments hereunder, and to perform and observe the covenants and agreements contained in this Agreement, shall be absolute and unconditional in all events, except as expressly provided in this Agreement. Lessee shall not assert any right of setoff, counterclaim, or abatement against its obligations hereunder, including (without limitation) by reason of equipment failure, disputes with the vendor(s) or manufacturer(s) of the Equipment or Lessor, accident or any unfores
- (3) **REPRESENTATIONS AND COVENANTS OF LESSEE**. Lessee represents, covenants and warrants to Lessor as follows:(a) Lessee is a state or political subdivision thereof within the meaning of Section 103(c) of the Internal Revenue Code of 1986, as amended, (the

"Code") and will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as such. (b) Lessee is authorized under the Constitution and laws of the state of **SD** to enter into this Agreement and the transactions contemplated hereby and to perform all of its obligations hereunder. (c) Lessee's name as indicated in the opening paragraph and on the signature page of this Agreement is its true, correct, and complete legal name. (d) As evidenced by an attachment hereto, the execution and delivery of this Agreement by or on behalf of Lessee has been duly authorized by all necessary action of the governing body of Lessee, and Lessee has obtained such other approvals and consents as are necessary to consummate this Agreement. Lessee further represents, covenants and warrants that all requirements have been met, and procedures have occurred, necessary to ensure the enforceability of this Agreement against Lessee, and that Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition of the Equipment by Lessee hereunder. (e) Lessee shall cause to be executed and attached hereto an incumbency certificate and an opinion of its counsel in form and substance satisfactory to Lessor. (f) Lessee has determined that a present need exists for the Equipment which need is not temporary or expected to diminish in the near future. The Equipment is essential to and will be used by Lessee only for the purpose of performing one or more governmental functions of Lessee consistent with the permissible scope of Lessee's authority and will not be used in a trade or business of any person or entity. Lessee shall cause to be executed and attached hereto an Essential Use of Equipment Letter in form and substance satisfactory to Lessor. (g) Within one hundred fifty (150) days of the end of each fiscal year of Lessee during the term hereof, Lessee shall provide Lessor with a copy of its audited financial statements for such fiscal year. Additionally, Lessee shall provide Lessor with budgets, proof of appropriation for the ensuing fiscal year and such other financial information relating to the ability of Lessee to continue this Agreement as may reasonably be requested by Lessor. (h) The Equipment is, and shall remain during the period this Agreement is in force, personal property and when subject to use by Lessee under this Agreement will not be or become fixtures. (i) Lessee acknowledges that Lessor is acting only as a financing source with respect to the Equipment, which has been selected by Lessee. (i) Lessee will promptly and duly execute and deliver to Lessor such further documents, instruments and assurances and take such further action as Lessor may from time to time reasonably request in order to carry out the intent and purpose of this Agreement and to establish and protect the rights and remedies created or intended to be created in favor of Lessor hereunder.

- (4) **TITLE TO EQUIPMENT; SECURITY INTEREST**. (a) <u>Title to the Equipment</u>. During the term of this Agreement, title to the Equipment shall vest in Lessee, subject to the rights of Lessor under this Agreement. In the event of a default as set forth in Section 13 hereof or nonappropriation as set forth in Section 1(e) hereof, title shall immediately vest in Lessor. (b) <u>Security Interest</u>. To secure the prompt payment and performance as and when due of all of Lessee's obligations under this Agreement, Lessee hereby grants to Lessor a first priority security interest in the Equipment, all replacements, substitutions, accessions and proceeds (cash and non-cash), including the proceeds of all insurance policies, thereof. Lessee agrees that with respect to the Equipment Lessor shall have all of the rights and remedies of a secured party under the Uniform Commercial Code as in effect in <u>SD</u>. Lessee may not dispose of any item of the Equipment without the prior written consent of Lessor, notwithstanding the fact that proceeds constitute a part of the Equipment.
- (5) **USE AND MAINTENANCE**. (a) <u>Use</u>. Lessee shall use the Equipment solely for the purpose of performing one or more governmental functions of Lessee and in a careful, proper and lawful manner consistent with the requirements of all applicable insurance policies relating to the Equipment. Lessee will not change the location of any items of the Equipment as specified in the applicable Certificate of Acceptance without the prior written consent of Lessor, which consent shall not be unreasonably withheld. Lessee shall not attach or incorporate the Equipment to or in any other item of equipment in such a manner that the Equipment becomes or may be deemed to have become an accession to or a part of such other item of equipment. (b) <u>Maintenance</u>. Lessee, at its own expense, will keep and maintain, or cause to be kept and maintained, the Equipment in as good operating condition as when delivered to Lessee hereunder, ordinary wear and tear resulting from proper use thereof alone excepted, and will provide all maintenance and service and make all repairs reasonably necessary for such purpose. All replacement parts and accessions shall be free and clear of all liens, encumbrances or rights of others and have a value and utility at least equal to the parts or accessions replaced. Lessee shall not make any material alterations to the Equipment without the prior written consent of Lessor, which consent shall not be unreasonably withheld. All additions to the Equipment which are essential to its operation, or which cannot be detached without materially interfering with such operation or adversely affecting the Equipment's value and utility, shall immediately be deemed incorporated in the Equipment and subject to the terms of this Agreement as if originally leased hereunder, and subject to the security interest of Lessor. Upon reasonable advance notice, Lessor shall have the right to inspect the Equipment and all maintenance records with respect thereto, if any, at any reasonable time during normal business hours.

Additional Provisions for Vehicles. As to any Equipment leased hereunder that constitutes motor vehicles ("Vehicles"), you further covenant and agree as follows:

- (a) You shall, at your own expense, obtain in our name all registration plates and other plates, permits inspections or licenses required to be obtained in connection with the Vehicles, or related to their operation and use except for the initial registration plates which we obtain at your expense. We shall issue to you, for such purpose, appropriate limited powers of attorney or such other authority as may be necessary. You shall not, without our prior written consent, permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would subject such Vehicle to the titling or registration laws of such other state. YOU AGREE THAT NO VEHICLE SHALL BE USED TO TRANSPORT PERSONS FOR HIRE OR HAZARDOUS SUBSTANCES.
- (b) At any time that you are required to return the Vehicle to us, you shall, at your expense, deliver the Vehicle to the nearest Altec facility within the United States which we specify.

- (c) Each Vehicle shall not have more than the average miles per year recorded on its odometer than the mileage specified for the selected Lease Term for each vehicle type and specific model as detailed on the Supplement (or, if no mileage is specified in the Supplement, each Vehicle shall not have more than twelve thousand (12,000) miles per year for each year of the applicable Lease Term) and you shall pay us, at the time of Vehicle surrender, an excess mileage charge equal to \$.35 per mile for each mile exceeding specified mileage
- (d) Ensure all Equipment and equipment operations conform to all applicable local, state, and Federal laws, health and safety guidelines. Upon return, the Equipment will be complete and operational with all components as originally supplied and will have passed D.O.T. inspections, or other appropriate agency or association requirements for operation. If applicable, an inspection sticker or certificate will be furnished to Lessor verifying compliance with any regulatory requirements. Lessee shall satisfy all legal and regulatory conditions necessary for Lessor to sell or lease the Equipment to a third party. Lessee will keep all licenses and operating certificates required for operation of the Equipment current during the term of the Lease. Lessee will at all times use the Equipment in compliance with all applicable laws and regulations of any governmental, local and regulatory agency;
- (e). Provide safe, secure storage for the Equipment for one-hundred and eighty (180) days after expiration or earlier termination of the Lease at not more than three (3) location (s) selected by Lessor;
- (f) Take such action as may be required so that, upon return, each unit of Equipment must meet all of its manufacturer's specifications for performance under full-rated loads and all of the following conditions:
 - 1). <u>Tires</u>: All tires shall be of the same type (original size) and manufacturer (i.e. matched) and have a minimum of fifty (50) percent remaining tread life. All front tires shall be original casing with no crossed lugs, rear tires may be either original casings or first time recapped tires and no tire shall exhibit or have flat or bald spots, dry rot, exposed cord or cuts in sidewall;
 - 2). Any time or life-limited components including, but not limited to, power train assembly, transmissions, converters, generators, axles, wheels, pumps or other parts shall have at least fifty (50%) percent useful life remaining before the manufacturer's next recommended major overhaul, rebuild, calibration or replacement as recommended by the manufacturer and/or published in standard maintenance manuals;
 - 3). Mechanical Power Train: Each unit of Equipment shall have passed a dynamometer test, road test and oil analysis, each conducted not more than sixty- (60) days prior to the return of the equipment, the test results shall have been provided to Lessor not more than two- (2) weeks after each test has been conducted and not less than two- (2) weeks prior to the return of the Equipment and the tests and test results shall have been reasonably acceptable to the Lessor. The engine must have at least 50% remaining mileage until the next manufacturer's scheduled "in-frame" overhaul, there shall be no cracked cylinder heads or engine blocks, the wheel horsepower must be within 80% 85% of the rated flywheel horsepower without excess blow-by, exhaust system leakage or oil leakage and must meet current smoke emission standards. The transmission and rear axles shall be capable of pulling loads to their full rated capacity, there shall be no transmission, drive axle or wheel hub oil leaks and there shall be no "slipping" or "grabbing" clutch. Cooling and lubrication systems shall not be contaminated and there shall be no leaking between systems, no battery shall have any dead cell, cracked case or be inoperative;
 - Service Body/Digger Derrick: Lessee will ensure that the Equipment will be mechanically and structurally sound, no bowed sections, free of cracks, bends or warping that impacts the Fair Market Value and marketability of the Equipment and is capable of performing the functions for which the Equipment was originally designed. Ensure all safety equipment, covers and guards, parts and components must be in-place and operational. No safety features shall be bypassed or disconnected. All body parts shall be intact with no tears or dents in metal. Service bodies to be free of dents (or cracks on fiberglass components) or damages over \$50.00, normal wear and tear excepted. Sheet metal must be complete. All cooling, heating and lubrication systems shall not be contaminated and there shall be no leaks or leakage between systems. All gauges, indicators and controls will be in good conditions, plastic or glass coverings intact, clear and all will be in good working order. No battery shall have any dead cells, cracked case be inoperative or unable to be charged. All internal fluids, such as lube oil and hydraulic fluids, are to be filled to operating levels and all filler caps are to be secured. Digger/Derrick boom, hydraulic cylinders and all accessories and attachments shall be free of damage and capable of performing to their maximum operational designs. All drive axles and nondrive axles are to be fully functional with no slipping, grinding or grabbing, and the Equipment shall be operational in all gears, forward and reverse. If during such inspection, the authorized inspector finds any of the material or workmanship to be defective or the Equipment not meeting or exceeding the manufacturer's operating requirements, Lessee, at lessee's cost, shall repair or replace the material or defective workmanship utilizing manufacturer approved components and in accordance with the manufacturer's recommendations. After corrective measures are completed, lessee, at Lessee's cost will provide for a follow-up inspection of the Equipment by the authorized inspector as outlined in this paragraph;
 - 5). General Condition: With respect to each unit, there must be no structural or mechanical damage; no glass shall be broken, chipped or cracked; no upholstery shall have any cuts, tears or burn marks. All rust or corrosion must be treated in a manner consistent with standard industry practices. All Equipment must have a good overall appearance and no material damage. The Equipment shall be cleaned (internal and external), free of rust and corrosion with no missing or damaged parts. Upon return, all commercial logos, advertising, graffiti, insignias and lettering shall be removed and repaired in a workmanlike manner so as to not damage the Equipment. Manufacturer's identity plates and markings shall not be removed. With respect to each unit, the total cost of necessary repairs for damage or other related costs necessary to place the Equipment in such condition as to be in complete compliance with this Lease may not exceed \$150.00;
 - 6). <u>Documents and Records</u>: Written records of scheduled and other maintenance and repair work done shall be kept, dated, and signed by the appropriate authority. A service history or log will be maintained during the Lease term and a copy provided to Lessor upon request during the term of the Lease, or at Lease termination. All maintenance records, maintenance record jackets, repair jackets, repair orders, license plates, registration certificates and all other similar documents, in their entirety, must be returned to Lessor;
 - 7). <u>Brakes</u>: Brake drums, linings and other brake components shall not be cracked and shall not exceed manufacturers' recommended wear limits. Brake linings shall have fifty (50) percent remaining wear;

- 8). <u>Maintenance</u>: Lessee shall strictly follow the manufacturer's recommended maintenance and service schedule, as required to validate any warranty, at Lessee's sole cost and expense. Any maintenance or repair work shall comply with the guidelines and procedures as specified by the manufacturers of the equipment and in accordance with standards in the industry. Lessee will use only original manufacturer's approved replacement parts and components in the performance or any maintenance and repair of the Equipment. Lessee will at all times maintain the Equipment in good operational condition and appearance;
- 9). <u>Use</u>: Lessee guarantees that the Equipment will not be or have been operated beyond the rated capacity as certified by the manufacturer at any time during the Lease term. Lessee will not discriminate in the use of the Equipment from any other similar equipment in its fleet;
- 10). <u>Alterations</u>: Lessee will not modify the Equipment without the prior written approval of Lessor. In any event, Lessee will not make any modifications or alterations that would impair the Equipment's use, value, marketability or manufacturer's warranty and recommendations. Lessee will not make any alterations to the Equipment that would damage or restrict the use of the Equipment from its initial use and design and that cannot be removed without damage to the unit. Changes, modifications or additions to the Equipment mandated by Federal or state authorities will be completed by Lessee and become property of Lessor;
- 11). Not more than ninety- (90) days prior to return of Equipment, during regular working hours, Lessee must make the Equipment available to allow Lessor or Lessor's agent to conduct an in-depth physical inspection. Any part, component or function found not to be within the manufacturer's tolerances and operational specifications, including but not limited to engines, transmissions, clutches, drive trains, and rear axles, will be replaced or brought within those tolerances and specifications to the satisfaction of Lessor. Testing with necessary reconditioning to meet the return conditions are to be provided to Lessor two (2) weeks prior to the return of the equipment. Lessee shall obtain written certification from the manufacturers or their authorized representative that the Equipment has been returned in accordance with the terms set forth herein;
- (6) FEES; TAXES; OTHER GOVERNMENTAL AND UTILITY CHARGES; LIENS. (a) Fees. Lessee shall be liable to reimburse Lessor for, and agrees to hold Lessor harmless from, all titling, recordation, documentary stamp and other fees arising at any time prior to or during the Full Lease Term, or upon or relating to the Equipment or this Agreement. (b) Taxes, Other Governmental Charges and Utility Charges. The parties contemplate that the Equipment will be used for a governmental purpose of Lessee and that the Equipment will be exempt from all taxes presently assessed and levied with respect to personal property. In the event that the use, possession or acquisition of the Equipment is found to be subject to taxation in any form (except for net income taxes of Lessor), Lessee will pay, as the same come due, all taxes and governmental charges of any kind whatsoever that may at any time be lawfully assessed or levied during the Full Lease Term against or with respect to the Equipment, as well as all utility and other charges incurred in the operation and use of the Equipment. (c) Liens. Lessee shall keep the Equipment free and clear of all liens, levies and encumbrances, except those created under this Agreement.
- (7) **INSURANCE.** (a) **Casualty Insurance**. At its own expense, Lessee shall keep the Equipment insured against loss or damage due to fire and the risks normally included in extended coverage, malicious mischief and vandalism, for not less than the Full Insurable Value of the Equipment. As used herein, "Full Insurable Value" means the full replacement value of the Equipment or the Prepayment Amount applicable to the immediately preceding rental payment due date as designated on the Schedule, whichever is greater. All insurance for loss or damage shall provide that losses, if any, shall be payable to Lessor and Lessee, as their interests may appear, and Lessee shall utilize its best efforts to have all checks relating to any losses delivered promptly to Lessor. If Lessee insures similar properties against casualty loss by self-insurance, with Lessor's prior consent Lessee may satisfy its obligations with respect to casualty insurance hereunder by means of a self-insurance fund reasonably acceptable to Lessor. The Net Proceeds of the insurance required hereby shall be applied as provided in Section 8 hereof. As used herein, "Net Proceeds" means the amount remaining from the gross proceeds of any insurance claim or condemnation award after deduction of all expenses (including attorneys' fees) incurred in the collection of such claim or award. (b) Liability Insurance. Lessee shall also carry public liability insurance, both personal injury and property damage, covering the Equipment in an amount as Lessor may from time to time reasonably require on notice to Lessee. Lessor shall be named as an additional insured with respect to all such liability insurance. With Lessor's prior consent, Lessee may satisfy its obligations with respect to liability insurance hereunder by maintaining a funded self-insurance plan. (c) Worker's Compensation. Lessee shall carry worker's compensation insurance covering all employees working on, in, near or about the Equipment, or demonstrate to the satisfaction of Lessor that adequate self-insurance is provided, and shall require any other person or entity working on, in, near or about the Equipment to carry such coverage throughout the Full Lease Term. (d) General Requirements. All insurance required under this Section 7 shall be in form and amount and with companies reasonably satisfactory to Lessor except as otherwise expressly provided herein. Lessee shall pay the premiums therefor and deliver to Lessor the policies of insurance or duplicates thereof, or other evidence satisfactory to Lessor of such insurance coverage, annually throughout the Full Lease Term. Each insurer shall agree, by endorsement upon the policy or policies issued by it or by independent instrument furnished to Lessor, that (a) it will give Lessor thirty (30) days' prior written notice of the effective date of any material alteration or cancellation of such policy; and (b) insurance as to the interest of any named additional insured or loss payee other than Lessee shall not be invalidated by any actions, inactions, breach of warranty or conditions or negligence of Lessee with respect to such policy or policies.
- (8) **RISK OF LOSS; DAMAGE, DESTRUCTION AND CONDEMNATION; USE OF NET PROCEEDS.** (a) <u>Risk of Loss</u>. Lessee assumes all risk of loss of or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment, defect therein, or unfitness or obsolescence thereof, shall relieve Lessee of its obligation to make rental payments or perform any other obligations hereunder. (b) <u>Damage, Destruction and Condemnation</u>. If prior to the termination of the Full Lease Term (1) the Equipment or any

portion thereof is destroyed (in whole or in part) or is damaged by fire or other casualty; or (2) title to, or the temporary use of, the Equipment or any part thereof or the estate of Lessee or Lessor in the Equipment or any part thereof shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority; Lessee and Lessor will cause the Net Proceeds of any insurance claim or condemnation award to be applied to Lessee's obligations pursuant to sub-part (c) of this Section. (c) <u>Use of Net Proceeds</u>. Provided the Equipment is not deemed to be a total loss, Lessee shall, at its expense (subject to application of the Net Proceeds), cause the prompt repair, replacement or restoration of the affected Equipment. In the event that the Equipment is totally destroyed or damaged and Lessee is unable to make arrangements satisfactory to Lessor for the prompt replacement thereof, Lessee shall pay to Lessor, on the rental payment due date next succeeding the date of such loss, the Prepayment Amount applicable to such rental payment due date plus the rental payment due on such date and any other amounts then payable by Lessee hereunder. Upon such payment, the term of the lease and the security interest of Lessor in the Equipment shall terminate, and Lessee will acquire full and unencumbered title to the Equipment as provided in Section 10 hereof. If Lessee is not then in default hereunder, any portion of the Net Proceeds in excess of the amount required to pay in full Lessee's obligations as set forth in this sub-part (c) shall be for the account of Lessee. Lessee agrees that if the Net Proceeds are insufficient to pay in full Lessee's obligations as set forth in this sub-part (c), Lessee shall make such payments to the extent of any deficiency.

- (9) DISCLAIMER OF WARRANTIES. LESSOR, NOT BEING A SELLER (AS SUCH TERM IS DEFINED IN THE UNIFORM COMMERCIAL CODE), NOR A SELLER'S AGENT, HEREBY EXPRESSLY DISCLAIMS AND MAKES TO LESSEE NO WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO: THE FITNESS FOR USE, DESIGN OR CONDITION OF THE EQUIPMENT; THE QUALITY OR CAPACITY OF THE EQUIPMENT; THE WORKMANSHIP IN THE EQUIPMENT; THAT THE EQUIPMENT WILL SATISFY THE REQUIREMENTS OF ANY LAW, RULE, SPECIFICATION OR CONTRACT PERTAINING THERETO; AND ANY GUARANTY OR WARRANTY AGAINST PATENT INFRINGEMENT OR LATENT DEFECTS, it being agreed that all such risks, as between Lessor and Lessee, are to be borne by Lessee. Lessor is not responsible or liable for any direct, indirect, incidental or consequential damage to or losses resulting from the installation, operation or use of the Equipment or any products manufactured thereby. All assignable warranties made by the vendor(s) or manufacturer(s) to Lessor are hereby assigned to Lessee for and during the Full Lease Term and Lessee agrees to resolve all such claims directly with the vendor(s) or manufacturer(s). Provided that Lessee is not then in default hereunder, Lessor shall cooperate fully with Lessee with respect to the resolution of such claims, in good faith and by appropriate proceedings at Lessee's expense. Any such claim shall not affect in any manner the unconditional obligation of Lessee to make rental payments hereunder.
- (10) **PURCHASE OF EQUIPMENT BY LESSEE/PREPAYMENT**. Provided that Lessee is not then in default under this Agreement, this Agreement will terminate, the security interest of Lessor in the Equipment will be terminated, and Lessee will acquire title to the Equipment free and clear of all liens and encumbrances created by, or arising through or under, Lessor: (a) at the end of the Full Lease Term, upon payment in full of all rental payments and other amounts payable by Lessee hereunder for the Full Lease Term; or(b)on any rental payment due date, upon payment by Lessee of the then applicable Prepayment Amount as set forth on the Schedule plus the rental payment due on such date and all other amounts then due by Lessee hereunder, provided Lessee shall have given Lessor not less than thirty (30) days' prior notice of its intent to make such payment.
- (11) **QUIET POSSESSION**. Lessor represents and covenants to Lessee that Lessor has full authority to enter into this Agreement, and that, conditioned upon Lessee performing all of the covenants and conditions hereof, as to claims of Lessor or persons claiming under Lessor, Lessee shall peaceably and quietly hold, possess and use the Equipment during the term of this Agreement subject to the terms and provisions hereof.
- (12) ASSIGNMENT; SUBLEASING; INDEMNIFICATION. (a) Assignment by Lessor. This Agreement, and the rights of Lessor hereunder and in and to the Equipment and the Schedule, may be assigned and reassigned in whole or in part to one or more assignees by Lessor or its assignees at any time without the necessity of obtaining the consent of Lessee; provided, however, no such assignment or reassignment shall be effective unless and until Lessee shall have been given written notice of assignment disclosing the name and address of the assignee or its agent authorized to receive payments and otherwise service this Agreement on its behalf. Upon receipt of notice of assignment, Lessee agrees to record the same in records maintained for such purpose, and further, to make all payments as designated in the assignment, notwithstanding any claim, defense, setoff or counterclaim whatsoever (whether arising from a breach of this Agreement or otherwise) that Lessee may from time to time have against Lessor or Lessor's assignees. Lessee agrees to execute all documents, including acknowledgments of assignment, which may reasonably be requested by Lessor or its assignees to protect their interests in the Equipment and in this Agreement. (b) No Sale, Assignment or Subleasing by Lessee. This Agreement and the interest of Lessee in the Equipment may not be sold, assigned, sublet or encumbered by Lessee without the prior written consent of Lessor. (c) Release and Indemnification Covenants. To the extent permitted by the laws and Constitution of the state of SD Lessee hereby assumes and agrees to indemnify, protect, save and keep harmless Lessor, its agents and employees, from and against any and all losses, damages, injuries, claims, demands and expenses, including legal expenses, of whatsoever kind and nature, arising on account of (1) the ordering, acquisition, delivery, installation

or rejection of the Equipment; (2) the possession, maintenance, use, condition (including without limitation, latent and other defects whether or not discoverable by Lessor or Lessee, any claim in tort, including actions for strict liability, and any claim for patent, trademark or copyright infringement) or operation of any item of the Equipment (by whomsoever used or operated); or (3) the loss, damage, destruction, removal, return, surrender, sale or other disposition of the Equipment, or any item thereof. It is understood and agreed, however, that Lessor shall give Lessee prompt notice of any claim or liability hereby indemnified against and that Lessee shall be entitled to control the defense thereof, so long as Lessee is not in default hereunder.

(13) **EVENTS OF DEFAULT AND REMEDIES.** (a) **Events of Default**. The following shall be "events of default" under this Agreement and the terms "event of default" and "default" shall mean, whenever they are used in this Agreement, any one or more of the following events: (1) failure by Lessee to pay any rental payment or other payment required to be paid hereunder within five (5) days of the due date therefor; or(2) failure by Lessee to observe and perform any other covenant, condition or agreement on its part to be observed or performed hereunder and such failure shall continue unremedied for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied, unless Lessor shall agree in writing to an extension of such time prior to its expiration; or(3)any certificate, statement, representation, warranty or audit contained herein or heretofore or hereafter furnished with respect hereto by or on behalf of Lessee proving to have been false in any material respect at the time as of which the facts therein set forth were stated or certified, or having omitted any substantial contingent or unliquidated liability or claim against Lessee; or (4) commencement by Lessee of a case or proceeding under the Federal bankruptcy laws or filing by Lessee of any petition or answer seeking relief under any existing or future bankruptcy, insolvency or other similar laws or an answer admitting or not contesting the material allegations of a petition filed against Lessee in any such proceeding; or(5)a petition against Lessee in a proceeding under any existing or future bankruptcy, insolvency or other similar laws shall be filed and not withdrawn or dismissed within sixty (60) days thereafter; or (6) an attachment, levy or execution is levied upon or against the Equipment or any item thereof. (b) Remedies on Default. Whenever any event of default shall have occurred and be continuing, Lessor shall have the right, at its sole option without any further demand or notice, to exercise any one or more of the following remedies:(1) with or without terminating this Agreement, retake possession of the Equipment or items thereof and sell, lease or sublease items of the Equipment for the account of Lessee, with the net amount of all proceeds received by Lessor to be applied to Lessee's obligations hereunder including, but not limited to, all payments due and to become due during the Full Lease Term, holding Lessee liable for the excess (if any) of (i) the rental payments payable by Lessee hereunder to the end of the Original Term or then current Renewal Term (whichever is applicable) and any other amounts then payable by Lessee hereunder (including but not limited to attorneys' fees, expenses and costs of repossession), over (ii) the net purchase price or rent and other amounts paid by a purchaser, lessee or sublessee of the Equipment pursuant to such sale, lease or sublease, provided that the excess (if any) of such amounts over the Prepayment Amount applicable to the last rental payment due date of the Original Term or Renewal Term (whichever is applicable) and the amounts referred to in clause (i) shall be paid to Lessee; (2) require Lessee at Lessee's risk and expense promptly to return the Equipment to Lessor in the manner and in the condition set forth in Section 5(b) hereof at such location as is specified by Lessor;(3)if Lessor is unable to repossess the Equipment for any reason, the Equipment shall be deemed a total loss and Lessee shall pay to Lessor the amount due pursuant to Section 8 hereof; and(4)exercise any other right, remedy or privilege which may be available to it under applicable laws of SD or any other applicable law or proceed by appropriate court action to enforce the terms of this Agreement, to recover damages for the breach of this Agreement, or to rescind this Agreement as to the Equipment. In addition, Lessee will remain liable for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor. (c) No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. Lessor's remedies hereunder may be exercised separately with respect to items of the Equipment. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

(14) TAX COVENANTS.(a)The parties assume that Lessor can exclude the interest component of the rental payments from federal gross income. Lessee covenants and agrees that it will (i) use a book entry system to register the owner of this Agreement so as to meet the applicable requirements of Section 149(a)(3) of the Code; (ii) timely file an IRS Form 8038-G (or, if the invoice price of the Equipment is less than \$100,000, a Form 8038-GC) with the Internal Revenue Service ("IRS") in accordance with Section 149(e) of the Code; (iii) not permit the Equipment to be directly or indirectly used for a private business use within the meaning of Section 141 of the Code including, without limitation, use by private persons or entities pursuant to contractual arrangements which do not satisfy the IRS' guidelines for permitted management contracts, as the same may be amended from time to time; (iv) comply with all provisions and regulations applicable to excluding the interest component of the rental payments from federal gross income pursuant to Section 103 of the Code; and (v) cause to be completed, executed and delivered to Lessor a Tax Compliance Agreement and No Arbitrage Certificate substantially in the form provided by Lessor.(b)If Lessor either (i) receives notice, in any form, from the Internal Revenue Service; or (ii) reasonably determines, based on an opinion of independent tax counsel selected by Lessor and approved by Lessee, which approval Lessee shall not unreasonably withhold, that Lessor may not exclude the interest component of any rental payment from federal gross income because Lessee breached a covenant contained herein, then Lessee shall pay to Lessor, within thirty (30) days after Lessor notifies Lessee of such determination, the amount which, with respect to rental payments previously paid and taking into account all penalties, fines, interest and additions to tax (including all

federal, state and local taxes imposed on the interest component of all rental payments due through the date of such event) that are imposed on Lessor as a result of the loss of the exclusion, will restore to Lessor the same after-tax yield on the transaction evidenced by this Agreement (assuming tax at the highest marginal corporate tax rate) that it would have realized had the exclusion not been lost. Additionally, Lessee agrees that upon the occurrence of such an event, it shall pay additional rent to Lessor on each succeeding rental payment due date in such amount as will maintain such after-tax yield to Lessor.(c)Lessee has not issued, and reasonably anticipates that it and its subordinate entities will not issue, tax-exempt obligations (including this Agreement) in the amount of more than \$10,000,000 during the current calendar year; hereby designates this Agreement as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"); and agrees that it and its subordinate entities will not designate more than \$10,000,000 of their obligations as "qualified tax-exempt obligations" during the current calendar year.

(15) LESSOR'S RIGHT TO PERFORM FOR LESSEE. If Lessee fails to perform or comply with any of its agreements contained herein, Lessor shall have the right, but shall not be obligated, to effect such performance or compliance, and the amount of any out of pocket expenses and other reasonable expenses of Lessor incurred in connection with the performance of or compliance with such agreement, together with interest thereon at the rate of twelve percent (12%) per annum (or, if such rate is in excess of the maximum rate permitted by law, the maximum rate permitted by law), shall be payable by Lessee upon demand. Within ten (10) days of receipt, Lessee shall execute, endorse and deliver to Lessor any deed, conveyance, assignment or other instrument in writing as may be required to vest in Lessor any right, title or power which by the terms hereof are expressed to be conveyed or conferred upon Lessor, including, without limitation: (a) Uniform Commercial Code financing statements (including continuation statements), real property waivers; (b) documents and checks or drafts relating to or received in payment for any loss or damage under the policies of insurance required by the provisions of Section 7 hereof to the extent that the same relate to the Equipment; and (c) upon default or nonappropriation or times thereafter as Lessor in its sole and absolute discretion may determine, any bill of sale, document, instrument, invoice, freight bill, bill of lading or similar document relating to the Equipment in order to vest title in Lessor and transfer possession to Lessor. Further, to the extent permitted by law, Lessee appoints Lessor as its attorney-in-fact for the limited purpose of, and with the full authority to, execute and file Uniform Commercial Code financing statements (including continuation statements) in the name and on behalf of Lessor, and agrees that photocopies of originally executed Uniform Commercial Code financing statements (including continuation statements) may be filed in the appropriate recordation offices as originals. In addition, the Lessee hereby authorizes the Lessor to prepare and file Uniform Commercial Code financing statements (including continuation statements) naming Lessee as debtor and Lessor as secured party without the signature of the Lessee to the extent permitted by law.

(16) MISCELLANEOUS. (a) Notices. All notices (excluding billings and communications in the ordinary course of business) hereunder shall be in writing, and shall be sufficiently given and served upon the other party if delivered (i) personally, (ii) by United States registered or certified mail, return receipt requested, postage prepaid, (iii) by an overnight delivery by a service such as Federal Express or Express Mail from which written confirmation of overnight delivery is available; or (iv) by facsimile with a confirmation copy by regular United States mail, postage prepaid, addressed to the other party at its respective address stated below the signature of such party or at such other address as such party shall from time to time designate in writing to the other party, and shall be effective from the date of mailing. (b) **Binding Effect**. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. (c) Severability; Survival. Any provision of this Agreement which is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. To the extent permitted by applicable law, Lessee hereby waives any provision of law which renders any provision hereof prohibited or unenforceable in any respect. The representations, warranties and covenants of Lessee herein shall be deemed to be continuing and to survive the closing hereunder. Each execution by Lessee of a Certificate of Acceptance shall be deemed a reaffirmation and warranty that there have been no material adverse change in the financial condition of Lessee from the date of execution hereof. The obligations of Lessee under Sections 1(e), 6, 12(c) and 14, which accrue during the term of this Agreement, shall survive the termination of this Agreement. (d) **Execution** in Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. (e) Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the state of SD (f) TO THE EXTENT PERMITTED BY APPLICABLE LAW, LESSOR AND LESSEE EACH WAIVE ANY AND ALL RIGHTS TO A TRIAL BY JURY TO ANY ACTION, CLAIM OR SUIT ARISING OUT OF, RELATING TO, OR BROUGHT IN CONNECTION WITH THIS LEASE. (g) Captions. The captions in this Agreement are for convenience of reference only and shall not define or limit any of the terms or provisions hereof. (h) Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee. No waiver, consent, modification or change of terms of this Agreement shall bind either party unless in writing signed by both parties, and then such waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, representations or warranties, express or implied, not specified herein regarding this Agreement or the Equipment leased hereunder. Any terms and conditions of any purchase order or other document (with the exception of supplements) submitted by Lessee in connection with this Agreement which are in addition to or inconsistent with the terms and conditions of this Agreement will not be binding on Lessor and will not apply to this Agreement. Lessee by the signature below of its authorized representative acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above set forth.

ALTEC CAPITAL SERVICES, L.L.C., Lessor

By:

Address: 33 Inverness Center Parkway, Suite 200

Birmingham, AL 35242 Phone: (205) 408-8650 Fax No:(205) 437-0197

City of Deadwood, SD, Lessee

By:

Address: 102 Sherman Street Deadwood, SD 57732-1309

Phone:

241000

DESCRIPTION OF EQUIPMENT

Attached to and made a part of that certain Equipment Lease/Purchase Agreement dated as of

May 01, 2021

by and between ALTEC CAPITAL SERVICES, L.L.C., as Lessor, and <u>City of Deadwood</u>, <u>SD</u>, as Lessee

The items of Equipment to become subject to the Agreement can be generally described as follows:

2019 Ford F750 Altec Bucket AT48M VIN: 1FDXF7DX8KDF09953

SN: 0620GH3090

LOCATION OF EQUIPMENT:

102 Sherman Street Deadwood, SD 57732-1309

ANTICIPATED PURCHASE PRICE: \$163,481.00

SCHEDULE OF PAYMENTS

Attached to and made a part of that certain Equipment Lease/Purchase Agreement dated as of <u>May 01, 2021</u> by and between ALTEC CAPITAL SERVICES, L.L.C., as Lessor, and <u>City of Deadwood, SD</u>, as Lessee.

Commencement Date:	Equipment Delivery Date	e as confirmed by Sig	nature on Delivery and Acceptance.
Full Lease Term: <u>5</u> years l	beginning with Commence	ement Date.	
			in arrears of the period to which they relate. d established in Lessor's notification to Lessee of the

Payment #	Date	Payment		Interest		Principal	Balance	
Loan	5/1/2021						\$163,481.	00
1	5/1/2021	\$ 30,615.24	\$	7,433.64	\$	23,181.60	\$ 140,299.	40
2	5/1/2022	\$ 30,615.24	\$	6,161.69	\$	24,453.55	\$ 115,845.	86
3	5/1/2023	\$ 30,615.24	\$	4,819.95	\$	25,795.29	\$ 90,050.	57
4	5/1/2024	\$ 30,615.24	\$	3,404.59	\$	27,210.65	\$ 62,839.	93
5	5/1/2025	\$ 30,615.24	\$	280.35	\$	30,334.89	\$ 32,505.	03
	Residual	\$ 32,696.20	\$	191.17	\$	32,505.03	\$ -	
	Totals	\$ 153,076.20	\$	22,100.23	\$	130,975.97		

Lessee	
City of Deadwood, SD	
•	
By:	
Date:	
	•

CERTIFICATE OF ACCEPTANCE

The undersigned, as Lessee under the Equipment Lease/Purchase Agreement dated as of <u>May 01, 2021</u> (the "Agreement") with ALTEC CAPITAL SERVICES, L.L.C. ("Lessor"), hereby certifies:

- 1. The items of the Equipment, as such term is defined in the Agreement, fully and accurately described on the Equipment List attached hereto have been delivered and installed at the location(s) set forth therein.
- 2. A present need exists for the Equipment which need is not temporary or expected to diminish in the near future. The Equipment is essential to and will be used by the Lessee only for the purpose of performing one or more governmental functions of Lessee consistent with the permissible scope of Lessee's authority.
- 3. The estimated useful life of the Equipment based upon the manufacturer's representations and Lessee's projected needs is not less than the term of lease with respect to the Equipment.
- 4. Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes as of the date of this Certificate.
 - 5. The Equipment is covered by insurance in the types and amounts required by the Agreement.
- 6. No event of default, as such term is defined in the Agreement, and no event which with the giving of notice or lapse of time, or both, would become an event of default, has occurred and is continuing on the date hereof.
- 7. Based on the foregoing, Lessor is hereby authorized and directed to fund the acquisition of the Equipment set forth on the Equipment List by paying, or causing to be paid, the manufacturer(s)/vendor(s) the amounts set forth on the attached invoices.
 - 8. The following documents are attached hereto and made a part hereof:
 - (a) Equipment List
 - (b) Original Invoice(s)
 - (c) Copies of Certificate(s) of Origin designating Altec Capital Trust as lienholder if any part of the Equipment consists of motor vehicles, and evidence of filing
 - (d) Copy of Application for Titling

If Lessee paid an invoice prior to the commencement date of the Agreement and is requesting reimbursement for such payment, also attach a copy of evidence of such payment together with a copy of Lessee's Declaration of Official Intent and other evidence that Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. §1.150-2.

City of Deadwood, SD
Lessee
D.
By:
Date:

INCUMBENCY CERTIFICATE

I do hereby certify that I am the duly elected or appointed and acting Secretary/Clerk of $\underline{\text{City of Deadwood, SD}}$, a body corporate and politic duly organized and existing under the laws of the state of $\underline{\text{SD}}$, that I have custody of the records of such entity, and that, as of the date hereof, the individuals named below are the duly elected or appointed officers of such entity holding the offices set forth opposite their respective names. I further certify that (i) the signatures set opposite their respective names and titles are their true and authentic signatures, and (ii) such officers have the authority on behalf of such entity to enter into that certain Equipment Lease/Purchase Agreement dated as of $\underline{\text{May 01, 2021}}$ (the "Agreement") between such entity and ALTEC CAPITAL SERVICES, L.L.C. and is duly authorized to execute Certificates of Acceptance, Requisition Requests, and other documents relating to the Agreement.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
IN WITNESS WHEREOF, I this day of, 2021.	have duly executed this Certificate and affixed	ed the seal of <u>City of Deadwood, SD</u> hereto
[SEAL]	(Secretary/Clerk)	SON SIGNING THE DOCUMENTS)

Please provide a copy of your State issued Sales/Use Tax Exemption Certificate

FORM OF - RESOLUTION OF GOVERNING BODY/EXTRACT OF MINUTES

Lessee:	City of Deadwood, SD							
RE:	Equipment Lease/Purchase Agreement with ALTEC CAPITAL SERVICES, L.L.C.							
	At a duly called meeting of the governing body of Lessee held in accordance with all applicable legal requirements, including open neeting laws, on the day of, 2021, the following resolution was introduced and adopted:							
AGREE	RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN EQUIPMENT LEASE/PURCHASE AGREEMENT, AND RELATED INSTRUMENTS, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.							
Equipment (the "E	EAS, the governing body of <u>City of Deadwood, SD</u> ("Lessee") has determined that a true and very real need exists for the Equipment") described in the proposed Equipment Lease/Purchase Agreement (the "Agreement") by and between ALTEC ICES, L.L.C., as Lessor, and Lessee, as lessee, presented to this meeting; and							
	EAS, Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange of the Equipment; and							
WHERE of more than \$10,0	EAS, Lessee reasonably anticipates that it and its subordinate units will not issue tax-exempt obligations in the face amount 000,000 during the current calendar year; and							
WHERE form presented to	EAS, Lessee proposes to enter into the Agreement with ALTEC CAPITAL SERVICES, L.L.C. substantially in the proposed this meeting.							
NOW, T	THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE AS FOLLOWS:							
	1. It is hereby found and determined that the terms of the Agreement in the form presented to this meeting and incorporated are in the best interests of Lessee for the acquisition of the Equipment.							
power to execute c with any changes, conclusively evide	2. The Agreement is hereby approved. The of Lessee and any other officer of Lessee who shall have contracts on behalf of Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Agreement insertions and omissions therein as may be approved by the officers who execute the Agreement, such approval to be enced by such execution and delivery of the Agreement. The of Lessee and any other officer of have power to do so be, and each of them hereby is, authorized to affix the official seal of Lessee to the Agreement and							
papers, instrument	3. The proper officers of Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all ts, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things or for carrying out this resolution and the Agreement.							
	4. Lessee hereby designates the Agreement as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) venue Code of 1986, as amended.							
The	project to which the original expenditure(s) relates can be generally described as [general description of the project]. The original expenditure(s) will be made from Lessee's							
amount of project expenditure(s) to b	Igeneral description of the project. The digital expectation (s) will be made non Dessee s account. The maximum principal amount of the obligations expected to be issued for the project is \$ [dollar t]. This resolution is being entered into on or before, or not later than 60 days after, the date on which the original be reimbursed will or have been paid. This resolution is intended to be a declaration of official intent within the meaning ations Section 1.150-2.1							
and further certified Lessee, as Lessee,	tersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect es that the Equipment Lease/Purchase Agreement by and between ALTEC CAPITAL SERVICES, L.L.C., as Lessor, and is the same as presented at said meeting of the governing body of Lessee, excepting only such changes, insertions and have been approved by the officers who executed the same.							
[SEAL]	(Secretary/Clerk)							
	Date: 2021							

CEI	RTIFICATE OF LIAB	ILITY INSURANCE	1			DATE (MM/DD/YY) Date
PRODU	JCER		NO RIGHTS	UPON THE CERTIFIC	A MATTER OF INFORMATION ATE HOLDER. THIS CERTIFICA AGE AFFORDED BY THE POLICE	ATE DOES NOT AMEND,
_			COMPAN	NIES AFFORDIN	G COVERAGE	
Insu	rance Broker/Agent		COMPANY	r's AM Rost Dat	ing must be B+ VI or hi	ghor
INSUR	ED		COMPANY			
_			B Ca	rrier's AM Best	Rating must be B+ VI o	or higher
2	i			rrier's AM Best	Rating must be B+ VI o	or higher
Name	e of Customer – Lease Number(s)) ***	COMPANY D Ca	rrier's AM Best	Rating must be B+ VI o	or higher
Addre	255					
	State Zip					
œ	TYPE OF INSURANCE	POLICY NUMBER		POLICY EXPIR.		
LTR			POLICY EFFECT.	DATE (MM/DD/YY)	LIMIT	TS .
			DATE MM/DD/YY)			
	CENEDAL LIADILITY				GENERAL AGGREGATE	
	GENERAL LIABILITY					6
						\$ 1,000,000
A	COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG	\$
	X	3	4	5		
		Policy # is Required	mm/dd/yy	mm/dd/yy		
	CLAIMS MADE X DCCUR.		iiiiiii aa, y y	innia dai y y	PERSONAL & ADV INJURY	\$
	DWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$ 1,000,000
					FIRE DAMAGE (Any one fire)	\$
					MED EXP (Any one person)	\$
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT	
В	ANY AUTO OR	_		_		6
	X	3	4	5		\$ 1,000,000
		Policy # is Required	mm/dd/yy	mm/dd/yy		Ψ 1, 000, 000
	ALL OWNED AUTOS				BODILY INJURY	\$
	X SCHEDULED AUTOS	Any Auto or Scheduled Auto			(Per person)	Ψ
	HIRED AUTOS				BODILY INJURY (Per accident)	\$
	NON-OWNED AUTOS	7				
	Physical Damage	Max Comp. /Coll. Deduct.				
	X	\$2,500/\$2,500			PROPERTY DAMAGE	\$
	*Contractors Equip. Incl.	3	A	_		
A	Leased / Rented	Policy # is Required	4	5	Required for the va	alue of Leased
		** See Footer Below	mm/dd/yy	mm/dd/yy	Equipment.	
DESCRIE	PTION OF OPERATIONS/LOCATIONS/VEHICLES/SI	PECIAL ITEMS		•		

are named as additional insured with respect to General Liability and Auto Liability and as Loss Payee.

Please list VIN #'s for all vehicles and equipment, as well as the Original leased value of each item for the specified lease.

"ALTEC CAPITAL SERVICES, LLC AND ALTEC CAPITAL TRUST AND/OR ITS ASSIGNS AND SUCCESSORS"

CERTIFICATE HOLDER

10

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO GIVE 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT

Altec Capital Services, LLC and Altec Capital Trust and/or its assigns and successors

33 Inverness Center Parkway, Suite 200 Birmingham, AL 35242

FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

Insurance Requirements

General Liability

- The minimum amount of coverage required is \$1,000,000 for each occurrence and \$1,000,000 aggregate
- Altec Capital Services, LLC and Altec Capital Trust and/or its assigns and successors, must be listed as Additional Insured.

Property Damage

(Contractor's Equipment/Equipment Floater/Inland Marine)

- The **minimum** amount of coverage required is the cost of the equipment
 - o Example Cost of Excavator is \$52,963, then the amount of coverage must be \$52,963 or greater
- The **maximum** deductible amount is \$2,500.00
- Altec Capital Services, LLC and Altec Capital Trust and/or its assigns and successors, must be listed as Loss Payee.

Auto Liability

- The minimum amount of coverage required is \$1,000,000 (\$5,000,000 limit if vehicle capacity of 9 or more).
- Altec Capital Services, LLC and Altec Capital Trust and/or its assigns and successors, must be listed as Additional Insured.

Automobile Physical Damage Insurance:

• Comprehensive:

o Deductible: \$250/Minimum \$2,500/Maximum

• Collision:

o Deductible: \$250/Minimum \$2,500/Maximum

◊ Specified Perils or FTCAC Coverage does not meet ACS Insurance requirements

 Altec Capital Services, LLC and Altec Capital Trust and/or its assigns and successors, must be listed as Loss Payee.

Agreement Type	Equipment Type	General Liability	Auto Liability	Physical Damage	Property Damage
FMV / TRAC	Vehicle/w Attachment	Yes	Yes	Yes	
	Vehicle		Yes	Yes	
	Equipment	Yes			Yes

Examples

Equipment Type	VIN	Serial	General	Auto	Physical	Property
		Number	Liability	Liability	Damage	Damage
Bucket Truck / Altec	Yes	Yes	Yes	Yes	Yes	
Crane						
Tractor or Trailer	Yes			Yes	Yes	

Section 10 Item I.

Dump Truck	Yes			Yes	Yes	
Chipper		Yes	Yes	Yes (If	Yes (If	Yes
				Tagged)	Tagged)	
Excavator		Yes	Yes			Yes

Include 8038 or 8038G form to send with package ***



Altec Capital Services, LLC 33 Inverness Center Parkway, Suite 200 Birmingham, AL 35242-4842 Telephone: 1-888-408-8148 Facsimile: (205) 408-8113

Invoice Date: March 23, 2021

Please return payment with signed lease documents.

INVOICE TO:

REMIT TO:

City of Deadwood, SD 102 Sherman Street Deadwood, SD57732-1309 Altec Capital Services, LLC 33 Inverness Center Parkway, Suite 200 Birmingham, AL 35242

Lease #	Description	Amount
241000	Inception Payment	\$ 30,615.24
	Total	\$ 30,615.24

Total Due: \$30,615.24

^{**}Any applicable sales and use taxes will be billed after lease commencement and on the remaining invoice payments.





PURCHASE ORDER

Purchaser	SUPPLIER
Member # 2188	Contract # Sourcewell Contract #: 022818-RSB
Purchaser: City of Deadwood	Supplier: Rosenbauer South Dakota, LLC
Address 1: 102 Sherman Street	Address 1: 100 3rd Street
Address 2:	Address 2:
City, State, Zip: Deadwood, SD 57732-1309	City, State, Zip: Lyons, SD 57041

Purchase Order Number:	31221	Delivery in Calendar Days:	425
Date:	3/12/2021		

Quantity	Description	Price	Price (Extended
1	Rosenbauer FX Pumper Body Per Specifications	\$404,666.00	\$404,666.00
1	2022 International HV507SFA Chassis Per Specifications	\$109,300.00	\$109,300.00
NOTE	E: If chassis amount of \$109,300.00 is NOT paid upon chassis arrival at the p	plant in Lyons SD, ADD \$ 4	,372.00
	0		
,			
	TOTAL		\$513,966.00

NOTES:

Rosenbauer Dealer:	Heiman Fire Equipment
 Salesperson:	Brjan Gaalswyk
Signature:	Drive Grandsunck unt
Signature:	Drin Grandsungh with

Purchaser:	City of Deadwood	
Print Name:		
Title;		
Date		
Signature:		



APPENDIX C **CHANGE ORDER POLICY**

This change order policy is intended to reflect the increased cost of changes which result in delayed deliveries, confused paperwork, poor production flow and increased potential of trucks being built to incorrect specifications. With your cooperation, changes can be kept to a minimum which means we will be able to reduce lead times, increase production and maintain costs which will benefit all of us.

Our objective is accurate, high quality and on-time deliveries exceeding our customer expectations.

Changes any time after the order is received may delay the quoted delivery date. Significate design or component changes will have the largest impact on the schedule and quoted delivery date. Changes that occur later in the process will also have the largest impact on the schedule and quoted delivery date.

All time fences are reference to contract execution date if not otherwise stated.

Change Window #1

All changes will be priced at standard pricing and specials will be priced through our normal process. Significant changes made to the vehicle during this time period may result in a delivery extension.

RBM Chassis	0-60 days
RBA Aeriai	0-60 days
Rosenbauer Body	0-60 days

Change Window #2

All changes are subject to a 25% mark-up, as well as a \$250.00 change order processing fee. All changes are subject to factory review and may be denied due to engineering or lead time issues.

RBM Chassis	61-75 days
RBA Aerial	61-75 days
Rosenbauer Body	61-120 days

Change Window #3

All changes are subject to a 50% mark-up, and 50% restocking fee on deleted items, as well as a \$250.00 change order processing fee. All changes are subject to factory review and may be denied due to engineering or lead time issues. No major components can be changed at this time; major components are considered engine,

iransmission, axies, suspension, cab, mame (wheelpase), seats, water pump and water tank.				
RBM Chassis	76-120 days			
RBA Aerial	76-120 days			

Change Window #4

Rosenbauer Body

Rosenbauer Body

Changes are not recommended at this time. Any changes requested will be priced on a time and material basis, as well as a \$500.00 change order processing fee. Any changes requested, and that are quoted to the customer, must be approved by the customer within three days or they will not be valid.

	•	
RBM Chassis	After 120 days	
RRA Aprial	Affar 120 days	

*Note: Any late change orders that are factory driven will be done at cost and no additional mark up or penalties will apply,

After 180 days

76-120 days

121-180 days

BUYER INITIALS:			
-	 		



SOURCEWELL AGREEMENT

This Agreement, made effective on the date hereof,	by and between Sourcewell (formerly known as National Joint Powers
Alliance) and City of Deadwood	(hereinafter referred to as the "Member").

Agreement

- 1. Sourcewell, a public entity whose creation was authorized by Minn. Stat. § 123A.21, has followed procurement procedures for products and services offered by this Agreement in accordance with Minn. Stat. § 471.345. Sourcewell is permitted to engage in cooperative purchasing pursuant to Minn. Stat. § 123A.21 Subd. 7(23).
- 2. It is the sole responsibility of each Member to follow state and local procurement statutes and rules as it pertains to cooperative purchasing or joint power Agreements with in-state or out-of-state public agencies.
- Sourcewell makes cooperative purchasing contracts available to Members "as is," and is under no obligation to revise
 the terms, conditions, scope, price, and/or any other conditions of the contract for the benefit of the Member.
 Members are permitted to negotiate and agree to additional terms and conditions with Vendors directly.
- 4. Each party shall be responsible for its acts and the results thereof, to the extent authorized by law, and will not be responsible for the acts of the other party and the results thereof. The Member will be responsible for all aspects of its purchase, including ordering its goods and/or services, inspecting and accepting the goods and/or services, and paying the Vendor who will have directly billed the Member placing the order.
- 5. The use of each contract by the Member will adhere to the terms and conditions of the Sourcewell contract.
- 6. Any dispute which may arise between the Member and the Vendor are to be resolved between the Member and the Vendor.
- 7. This Agreement incorporates all Agreements, covenants and understandings between Sourcewell and the Member. No prior Agreement or understanding, verbal or otherwise, by the parties or their agents, shall be valid or enforceable unless embodied in this Agreement. This Agreement shall not be altered, changed or amended except by written amendment executed by both parties.

Sourcewell	
TITLE	
DATE	_
	TITLE

Rev. 5/2018



MEMBER INFORMATION

Indicate an address to which correspondence may be delivered.

Organization Name*	City of Deadwood
Address*	102 Sherman Street
City	Deadwood
State/Province Code	South dakota ZIP code* 57732
Country	Lawrance
Employer Identification Number	46-6000119
Website	cityofdeadwood.com
Contact person* (First, Last)	Jessicca McKeown
Job Title*	City Finance Officer
Job Role*	city finance
E-mail*	jessicca@cityof deadwood.com
Phone*	605 578-2600
Organization Type: Government Federal State County X Municipality	
Tribal Township	
Special District	
Education Pre-K Public K-12 Private K-12 X Public Higher Ed Private Higher Ed	



Non-Profit (Please include documentation demonstrating non-profit status)
Church
Medical Facility
X Other
REFERRED BY
Advertisement
\underline{X} Colleague/Friend
Vendor Representative
Conference/Trade Show
Search Engine/Web Search
RETURN COMPLETED AGREEMENT TO:
Sourcewell
202 12 th Street NE
P.O. Box 219 Staples, MN 56479
877-585-9706
membership@sourcewell-mn.gov
*Danatas required information

QUOTATION

Heiman Fire Equipment

Deadwood Volunteer Fire Department Ken Hawkie 737 Main Street Deadwood, South Dakota 57732 605-578-1212 605-578-1190 firedept@rushmore.com

Exp. Date: 03/31/2021 Quote No: 10517-0005

03/11/2021

Page 1

03/11/2021			1	Page 1	1
PART NO	S	DESCRIPTION	QTY	ΡĞ	_
00-00-0120		CONFIGURATION ID: 2021B-XXXXX	1		1
00-00-1300	S	Fire Department Name	1	1	ı
00-00-1499		Overall Height Restriction, NONE	1	1	ı
00-00-1509		Overall Length Restriction, NONE	1	1	ı
00-00-1519		Overall Width Restriction, NONE	1	1	ı
00-00-1529		Wheelbase Restriction, NONE] 1	1	ı
00-00-1539		Angle of Approach, NFPA Minimum, 8 Degrees	1	1	ı
00-00-1549		Angle of Departure, NFPA Minimum, 8 Degrees	1	2	
00-00-1610		NFPA Pumper Equipment Allowance 2500#	1	2	l
00-00-3220		Contract Change Notice] 1	2	ı
00-12-1100		Financial Stability Response	1	3	ı
 <u>'</u> 01-06-0650		Performance Testing, Tilt Angle, BR	1	4	ı
ຶ່ງ1-07-0062	S	S.O.R. / Technical Drawings, Representative Drawings (4-View)(Left/Right/Rear/To	1	5	ı
01-07-1100		Change Orders] 1	5	ı
02-13-5030		Delivery	1	5	ı
02-13-7400		Toll Free Service Number	1	6	ı
01-16-0150		Warranty, Apparatus, Body Warranty, 1 Year	1	6	
01-19-0250		Warranty, Bdy, Alum, 5 Years	1	7	ı
01-19-2800		Warranty, Subframe, Lifetime Galv	1	8	
01-20-0250		Warranty, Paint, PPG, 5 Years	1	9	
01-21-0150		Warranty, Lettering and Striping, 1 Year	1	9	
01-17-0870		Pump Warranty, Rosenbauer, 5 Year	1	10	
01-17-1050		Plmbg Warranty, Stnls Stl, 10 Years	1	11	
01-18-0900		Warranty, Water Tank, G3	1	11	ı
01-33-3200	_	Mnls, Bdy Complete, 2 Sets Printed With Digital Copy	1 1	11	ı
02-90-1500	S	S.O.R. / Chassis, International 4 Dr, 4 x 4	1	12	ı
50-03-1000		Elecal, Base, Standard, W/O Load Mgmt	1	12	ı
50-05-1510		J Electrical Jct Box, Weather Resistant	1	15	ı
50-12-1120		Swtch Panel/Elecal Console, Btwn Cab Seats, Blk LineX Ctd	1	15	ı
10-13-4250		[Binder Storage Module, Cab, Commercial Chassis, Rear of Console, Three (3) 2"	1	16	ı
10-13-3540		Exterior Finish, Cabinet, To Match Cab Interior	1	16	
10-13-3560 50-15-1100		Interior Finish, Cabinet, DA Sanded	1	16	ı
50-15-3100		Batteries, With Supl'd Chs Retteries, With Mats Disconnect. Che Smild	1	16	ı
50-15-5100		Battery Swtch, Mstr Disconnect, Chs SppId Battery Chror (Chron 12 U.S. Autocherge 12 U.S. Autocherge 12 U.S. Autocherge 13 U.S. Autocherge 13 U.S. Autocherge 13 U.S. Autocherge 14 U.S. Autocherge 14 U.S. Autocherge 14 U.S. Autocherge 14 U.S. Autocherge 15 U.S. Autocherge 15 U.S. Autocherge 16 U.S. Autocherge 16 U.S. Autocherge 16 U.S. Autocherge 17 U.S. Autocherge 17 U.S. Autocherge 17 U.S. Autocherge 18 U.S	1	16	ı
50-16-1100		Battery Chrgr, KUSS, Autocharge 12 HO 091-170-12 Display, Bar Graph, Sngl Battery Bank 091-199-001	1	16	ı
50-20-1210		Shore Power Inlet, 120V, MnI	1	16	ı
50-20-1210			1	17	ı
50-42-1000		Shore Power Inlet, Left Front Cab Dr Air Horn, (1) Hood Mntd, 24.5" Stuttertone, Chrome	1	17	1
50-42-1000		Air Horn Cntrl, Officer, Sgle Ft Switch	1	17 17	1
51-00-1700		All Horn Chin, Officer, Sgie Ft Swich	1	17	ſ
51-00-1700		12v Fower/Stound, 30A, Nadio Letti	1	17	1
51-00-2112		12V Dual USB Power Outlet, 5V 2.1A Output, Center Console	- 1	17	1
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	03/11/2021		L		_
	PART NO S	DESCRIPTION	QTY	PG	İ
	51-00-4000	Switched Power, Thru Master	1	18	ı
	51-05-6200	Lt, Engine Cmpt, 12 Volt LED, w/Switch	1	18	ı
	ຸ 51-05-9000	Switch on Light Head	1	18	ı
	51-05-6400	Lt, Pump Cmpt, 12 Volt LED With Swtch	1	18	ı
	51-05-9000	Switch on Light Head	1	18	İ
	52-01-1200	Back Up Alarm	1	18	ı
	52-02-4000	Back Up Camera, Zone Defense, Rear Camera System	1	18	ı
	52-15-1200	Radio Antenna Base, Supply and Install, Ea	1	18	ı
	53-01-1200	Marker Lts, LED, DOT Requirements	1	18	ı
	53-02-1300	License Plate Brkt, Stainless, No Lt, Rr	1	18	ı
	53-03-0065	Whelen Rr DOT LED Ltng Pkg M6	1		ı
	53-03-2750	Tail/Brake Lts, Whelen, LED, M6 (Pair)	1	19	ı
	53-04-2750	Turn Signals, Whelen, LED w/ Arrow, M6 (Pair)	1	19	l
	53-06-3550	Backup Lts, Whelen, LED, M6 (Pair)	1	19	İ
	53-06-4100	Backup Lts, Swtch, Mnl, Rr Truck	1	19	l
	53-07-1210	Tail Lt Bezel, 4 Lts, Whin M6 (Pair), ABS Chrome	1	19	l
	53-05-1800	Turn Signals, Mid Bdy, LED Marker Lt (Pair)	1	19	l
	54-02-1520	Ground Lts, Cab, 4-Dr, LED, Whelen 3SC0CDCR Four	1	19	l
	54-02-2320	I Step Lts, Cab, (2) Pair LED Four	1	20	l
	54-03-1200	Ground Lts, Pump Panel, LED, Pair	1	20	l
	54-03-1600	Ground Lts, Rr Step, LED, Pair	1	20	l
	54-04-1999	Lt Swtch , Ground Lts w/ Park Brake	1	20	l
	54-10-1300	Step Lt, Fxd /Fldg Step, LED, Ea	2	20	İ
	54-10-1450	Step Lt, Rr Tailboard, LED, Ea	2	20	İ
	54-11-2100	Lt Swtch , Step/Wlkwy Lts Wired Park Brake Swtch	1	20	l
	54-12-1918	Deck Lts, Rr Of Hosebed	1	20	l
	54-12-1320	Deck Lts, Code 3, LED, 1-Spot #CW2450 & 1-Flood #CW2451, Black	1	21	
	54-12-3010	Deck Lt Swtch , Wired Park Brake Swtch	1	21	
	¹ 54-15-4510] Scene Lt, Fire Research, LED SPA900-Q70, Surface Mount	4	21	ì
,	54-15-5500	Scene Lt Lctn, Left Side Of Bdy	1	21	ì
	54-15-1460	Scene\Warm Lt, Mntg Plate, Tread Plate	1	21	i
	54-15-5600	Scene Lt Lctn, Right Side Of Bdy	1	21	i
	54-15-1460	Scene\Warm Lt, Mntg Plate, Tread Plate	1	21	i
	54-15-5700	Scene Lt Lctn, Rr Of Bdy	2	21	i
	54-15-6470	3-Way Cntrl Swtch, Left Scene Lts, Cab Dash/Pmp Pnl	1	21	
	54-15-6570	3-Way Cntrl Swtch, Right Scene Lts, Cab Dash/Pmp PnI	1	22	
	54-15-6670	3-Way Cntrl Swtch, Rr Scene Lts, Cab Dash/Pmp Pnl	1	22	
	54-15-6700	Scene Lt Swtch , Rr Scene Lts, Auto w/ Reverse	1	22	
	55-11-2100	Dr Open/Hazard Wrn Lt, Flashing LED Whelen OS (OSROOFCR)	1	22	
	56-01-1360	Siren, Elect, F-S PA-300 w/Priority #690002	1	22	
ı	56-02-1600	J Spkr, F-S Dynamax, ES100C 100 Watt	1	23	
	56-02-1650	Spkr Grille, Stnls Stl, "R"	1	23	
	56-03-1800	Spkr Lctn, To Be Determined by Body Mfg	1	23	
-	57-02-1220	Lt Bar, Whelen, Ultra Freedom IV, #F4N7VLED, LED, 72"	1	23	
١	57-10-0600	Lightbar Cntrl, with Master Warning Switch	1	23	
١	58-71-1570	Wrn Lts, Whelen, Upper Rr (2) M6 LED	1	23	
١	57-20-1200	Wrn Lt, Drvr, Whelen, M6, Red LED, Color Lens, Ea	1	24	
	57-20-1201	Wrn Lt, Offcr, Whelen, M6, Red LED, Color Lens, Ea	1	24	
	58-01-2140	j Flange, Chrome, Wrn Lt, Whln, M6, Ea	2	24	
	58-61-2000	Wrn Lts, Whelen, Upper Side Rr (2) M6 LED	1	24	
	57-20-1200	Wrn Lt, Drvr, Whelen, M6, Red LED, Color Lens, Ea	1	24	
	57-20-1201	Wrn Lt, Offcr, Whelen, M6, Red LED, Color Lens, Ea	1	24	
	58-01-2140	Flange, Chrome, Wrn Lt, Whln, M6, Ea	2	24	
	58-03-2000	Wrn Lts, Whelen, Low Frnt, (2) M6 LED	1	24	
	57-20-1200	Wrn Lt, Drvr, Whelen, M6, Red LED, Color Lens, Ea	1	24	
I	57-20-1201	Wrn Lt, Offcr, Whelen, M6, Red LED, Color Lens, Ea	1	24	
	58-01-2140	Flange, Chrome, Wrn Lt, Whln, M6, Ea	2	24	
ĺ	58-09-2000	Wrn Lts, Whelen, Intrsct (2) M6 LED	1	25	
-	57-20-1200	Wrn Lt, Drvr, Whelen, M6, Red LED, Color Lens, Ea	1	25	
	57-20-1201	Wrn Lt, Offcr, Whelen, M6, Red LED, Color Lens, Ea	1	25	
-1				1	

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PART NO	S	DESCRIPTION	QTY	PG
58-01-2140		Flange, Chrome, Wrn Lt, Whln, M6, Ea	2	25
58-26-2100		Wrn Lts, Whelen, Low Mid Bdy (2) LINZ6 LED	1	25
57-20-2000		Wrn Lt, Drvr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1	25
57-20-2001		Wrn Lt, Offcr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1	25
58-01-2200		J Flange, Chrome, Wrn Lt, Whin, LINZ6FC, Ea	2	25
58-36-2100		Wrn Lts, Whelen, Low Rr Side (2) LINZ6 LED	1	25
57-20-2000				26
		Wrn Lt, Drvr, Whelen, LINZ6, Red LED, Clear Lens, Ea		
57-20-2001		Wrn Lt, Offcr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1	26
58-01-2200		Flange, Chrome, Wrn Lt, Whin, LINZ6FC, Ea	2	26
58-81-2000		Wrn Lts, Whelen, Low Rr (2) M6 LED	1	26
57-20-1200		Wrn Lt, Drvr, Whelen, M6, Red LED, Color Lens, Ea	1	26
57-20-1201		Wrn Lt, Offcr, Whelen, M6, Red LED, Color Lens, Ea	1	26
58-91-1200	S	S.O.R. / Traffic Arrow, Whelen, 36" 500 Series 5MM LED, TAL65	2	26
58-95-1200	S	S.O.R. / Traffic Arrow Lt Mtg, Rear Recess Mt, Front Lightbar Mt.	1	26
10-02-1100		Label, Data, Fluid Levels	1	26
10-02-1200		Label, Data, Height x Length, Weight	1 1	27
10-02-1300		Label, Data, "No Ride" Rr Step	1 1	27
10-02-2100		j Label, Indicating Number of Seats	1 1	27
10-02-2500		Label, "Caution: Do Not Wear Helmet While Seated"	1	27
10-03-6000		Tow Plates (2), Rr Frame Rail, Under Step	1	27
80-43-2400		Painting, Tow Plates, Blk	[1]	28
10-04-0002		Bumper, Existing Comm Bumper	1	28
10-04-2140		Bumper Ext, 16", By Bdy Bldr	1 1	28
10-04-2330				
		Bumper Gravelshield, 16", By Bdy Bldr		28
10-04-2550		[Full Width Hosewell		28
10-06-1110		[Whi Trim, S/S Hub/Lug Cvrs, Front/Rr, Sngl Axle	1 1	28
10-06-1600		- Tire Pressure Indicator, Sngl Axle, Commercial, RWTG1235	1	28
10-07-2200		Exhaust, Vert, RH Side Cab, Heat Guard	1	28
<u>'</u> 10-08-2100		Mud Flaps, Rr Whis, Bik, w/ Bdy	1	29
10-10-0400		Cab Step Overlay, 2 Dr LH Side	1	29
10-10-0500		Cab Step Overlay, 2 Dr RH Side	1	29
10-13-9010	S	S.O.R. / Pump House Storage Area	1	29
10-19-4000		J Air Inlet, Mnl, Cab Exterior, Left Step	1	29
10-19-4300		Air Inlet, Shutoff VIv] 1	29
10-20-1000		Rosenbauer SMART CAB Crew Module - Aluminum - 60Lx100Wx69H - Flex Mnt	1 1	29
10-20-1001		J Front of Body to be Treadplate	1 1	31
10-20-1002		Paint, Smart Cab to Match Body	1	31
10-20-1010		Indirect Lighting - Red / White	1 1	31
10-20-1100		Heating & Air Conditioning - 800 CFM - 20/27 BTU's Heat/Cooling Danhar	1	31
		HD-00985	i i	~· .
10-20-1200		Crash Worthiness and Structural Integrity Testing	1	31
10-20-1300		Windows, Rearward of Egress Doors	1	32
10-20-2000		Egress Doors	1	32
10-20-2300		Lgress Doors Handrail, Ext. Alum, Egress Door		32
1			1 1	
10-20-3000		Access Steps, Cast Alum	1	32
10-20-4000		Crew Seating, Three (3) SCBA, HO Bostrom	1	33
10-20-5000		Shelf, Fixed, Above Crew Seats	1	33
10-20-5100		Cab to Bdy, Talk Thru, Rubber Boot, Comm	1 1	33
10-20-5400	_	Storage Area, Forward	1	33
10-20-6000	S	[S.O.R. / Exterior Compartment, Left Side, Transverse, Hng Dr	1	34
55-01-4000		[Cmpt LED Strip Lt, (1) Ea Cmpt (approx 12")	1	34
55-06-1400		Cmpt Lt, Dr Swtch, Magnetic, Ea	1	34
10-20-6100	S	S.O.R. / Exterior Compartment, Right Side, Transverse, Hng Dr	1	34
55-01-4000		Cmpt LED Strip Lt, (1) Ea Cmpt (approx 12")	1	34
55-06-1400		Cmpt Lt, Dr Swtch, Magnetic, Ea	1	34
20-31-1300	S	J S.O.R. / Pump Test, Altitude Requirements, 6,000' ASL	1	35
20-27-3150		Pump, Rosenbauer, NH 1250 GPM, NPHP, Rr Mt PTO	1	35
20-27-0150		Rosenbauer Pump Body, Light Alloy	i	36
20-27-5400		UL Listing for Rosenbauer Pumps	1	36
27-10-3500		Pressure Gvrnr, FRC, In-Cntrl, w/Bdy, TGA400	1	36
		1 1000010 Ovini, 11to, in onai, wibdy, 10/1700	, 'I	55
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	03/11/2021				9-	_
	PART NO	S	DESCRIPTION	QTY	PG	Ì
	20-28-3400		Pump Shift, Rosenbauer, PTO, Pump and Roll	1	38	1
	⁻¹ 20-28-4100		High Pressure Plumbed to Bumper Turret	1	39	ı
	20-28-4200		High Pressure Plumbed to Hose Reel	1	39	ı
	20-29-1200		Primer, Trident Air Primer, Automatic	1	39	ı
	20-29-1252		Primer Control - Main Pump Manual Push Button	1 1	39	I
			STAINLESS STEEL PUMP PLUMBING *	1		1
	21-00-2000		Screens/Anodes, Pump	1	40	ı
	21-00-3300		Piping, Stnls Stl - 1250 GPM & Up	;	40	ı
	21-01-0200		Pump Drain, Master, Manifold, Push Pull Type	'	40	ı
	27-37-3050		Air Blow Out, Fire Pump, Chassis Air, Mnl 1/4 Turn VIv	\ \ \ \ \ \	40	ı
	21-01-5500		Intk Manifold, Stnls Stl		40	ı
	21-01-6500			1		ı
	21-01-7100		Dschg Manifold, Stnls Stl	1	41	l
			Painting, Pump & Piping, Silver	1	41	ı
	21-01-8100		Threads, National Hose (NST)	1	41	ı
	22-04-3300		Intk, Ungated, 6", Rr Center - Rr Mt	1	41	ı
	22-31-5462		Gtd, Intk, Mnl, JBIV-LP, 6"NSTFx5"Storz F, TFT, ExtrnI AXD1ST-NX-T	1	41	ı
	22-41-7200		Cap, 5" Storz, LW Alum, Lckng, w/Chain or Cable	1	42	۱
	22-51-8800		[Tank-To-Pump, Water Tank, 4" VIv/4" Piping, Rr Mt	1	42	۱
	22-50-0120		Dual Tank to Pump Controls - Pump Operator's Panel & Chassis Cab (2)	1	42	۱
]		Controllers			۱
	24-62-1410		VIv Mfger, AKR, 8000, (4"), Electric	1	42	۱
	22-55-4900		Intk VIv Cntrl, AKR, 4" Elec, #9333	1	42	l
	23-02-1300		Tank Fill/Cooling Line, Water Tank, 2"	1	42	ĺ
	24-62-1200		VIv Mfger, AKR, 8000, (2")	1	42	ı
	22-55-4012		[Intk VIv Cntrl, Pull Rod, 1/4 Turn, AKR - IC		42	i
	25-08-1200		Foam System, RBA HP, Fix Mix, Pump Panel and Cab Cntrl	1	43	ı
	25-08-1312		HP-FIXMIX, Foam Supply		43	ı
	25-08-1332	S	J S.O.R. / Proportioning Rate, HP-FIXMIX, 1%	1	43	1
	25-20-1090	·	Foam Plmbg, HP-FIXMIX, Class A	1	43	1
	20-30-3400		Pump Instin, Rr Mt PTO, By Bdy Bldr	1	43	1
	20-31-3600		Dump-Relief VIv, Suction Side, TFT A18	1	43	1
	20-31-3000		Pump Cooler, Bypass-To-Tank, 3/8"	l		ı
	20-31-5100			1	43	ı
	20-31-3100		Heat Exchanger, Engine, Hook-Up Only	1	44	ı
	5		Fire Pump Testing - Pumpers/Tankers	1		ı
	20-31-1100		Pump Test, Pumper, UL	1	44	ı
	20-31-1500		Pump Test, Label	1	44	ı
	22-30-1100		Intk, Gtd, 2-1/2", Rr Left Side, Rr Mt	1	45	ı
	21-01-2502		Drain/Bleeder, IC Lift-Up, MnI 1/4 Turn - Spec Only	1	45	ı
	22-41-1100		J Plug, 2-1/2", Chrome Rocker Lug, w/Chain	1	45	ı
	24-62-1250		VIv Mfger, AKR, 8000, (2-1/2")	1	45	ĺ
	22-55-4050		Intk Viv Cntrl, AKR, Mnl Swing Type-Adjacent	1	45	ı
	23-14 - 3100		[Dschg, 1-1/2" Frnt Bmpr Crosslay, NST	1	45	ı
ı	21-01-2200		Drain/Bleeder, Class 1, Automatic	1	46	ı
	23-08-3300	S	S.O.R. / Crosslay Cvr, Alum T/P, Sngl, (NFPA Walking Surface)	1	46	ı
	29-20-5600		Vinyl Cover, Color, RED	1	46	ı
	24-61-1200		VIv Mfger, AKR, 8000, (2")	1	46	l
	24-53-0020		J Dschg Viv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	46	ı
	27-02-1500		Gauge, Dschg, IC, 2-1/2" 400#, WF	1	46	ı
	23-14-3600	S	S.O.R. / Dschg, 2-1/2", Frnt Bmpr Discharge, NST	1	46	ı
	21-01-2200	_	Drain/Bleeder, Class 1, Automatic	1	47	ı
١	24-01-2400		Adptr, Reducing, 2-1/2" NST F x 1-1/2" NST M, Chrome	1	47	ı
ı	24-03-1200		[Cap, 1-1/2", NST Chrome, Rocker Lug, w/Chain	1	47	ı
ı	24-61-1250		Viv Mfger, AKR, 8000, (2-1/2")	<u>'</u>	47	ı
Į	24-53-0020			¦		ı
	27-02-1500		Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge		47	
		c	Gauge, Dschg, IC, 2-1/2" 400#, WF		47	
١	23-19-1100	0	S.O.R. / Dschg, 1", Rear Pump Panel, Heated	1	47	
	?1-01-2200		Drain/Bleeder, Class 1, Automatic	1	48	l
1	24-01-2100	_	Adptr, Reducing, 1-1/2"F x garden hose	1	48	ı
	24-61-1200	S	S.O.R. / VIv Mfger, AKR, 8000, (1")	1	48	ı
	24-53-0020		Dschg Viv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	48	l
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	03/11/2021				
	PART NO	S	DESCRIPTION	QTY	PG
	27-02-1500	_	Gauge, Dschg, IC, 2-1/2" 400#, WF	1	
	23-19-2200	S	S.O.R. / Dschg, 2-1/2", Right Rear Body Face, NST	1	
	21-01-2502		Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1	48
	24-01-2400		Adptr, Reducing, 2-1/2" NST F x 1-1/2" NST M, Chrome	1	,
	24-03-1200		Cap, 1-1/2", NST Chrome, Rocker Lug, w/Chain	1	1
	24-61-1250		VIv Mfger, AKR, 8000, (2-1/2")	1	
	24-53-0020		[Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	49
	27-02-1500		Gauge, Dschg, IC, 2-1/2" 400#, WF	1	49
	21-01-2500		Dschg, 2-1/2", Rr Center Pump Panel, Left Side, NST	1	49
	24-01-2400		Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1	49
	24-01-2400		Adptr, Reducing, 2-1/2" NST F x 1-1/2" NST M, Chrome	1	50
	24-03-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	1	50
	24-61-1250		Cap, 1-1/2", NST Chrome, Rocker Lug, w/Chain	1	50
	24-53-0020		Vlv Mfger, AKR, 8000, (2-1/2")	1	50
	27-02-1500		Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge Gauge, Dschg, IC, 2-1/2" 400#, WF		50
	23-20-3200		Dschg, 3", Rr Center Pump Panel, Left Center, NST	1	50
	21-01-2500		Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1	50
	24-02-2500		Elbow, LW Alum, 5" Storz x 3"F	1	50 51
	24-03-2200		Cap, LW Alum, 5" Storz, w/Cable		
	24-61-1300		VIv Mfger, AKR, 8000, (3")		51 51
	24-53-0300		[Dschg Vlv Chtrl, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge	1	51
	27-02-1500		Gauge, Dschg, IC, 2-1/2" 400#, WF	1	51
	23-20-2300		Dschg, 2-1/2", Rr Center Pump Panel, Right Side, NST		51
	21-01-2500		Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn		51
	24-01-2400		Adptr, Reducing, 2-1/2" NST F x 1-1/2" NST M, Chrome		51
	24-02-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome		51
	24-03-1200		Cap, 1-1/2", NST Chrome, Rocker Lug, w/Chain		52
	24-61-1250		VIv Mfger, AKR, 8000, (2-1/2")	1	52
	⊉4-53-0020		Dschg Viv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	52
	27-02-1500		Gauge, Dschg, IC, 2-1/2" 400#, WF	1	52
	24-11-1100		Monitor Dschg, 2", Frnt Bmpr, Cab Cntrlled, NPT	1	52
	21-01-2200		Drain/Bleeder, Class 1, Automatic	2	52
	24-17-2100		Mntr, TFT, Frnt Bmpr, Elec, No Nzl NST Y2-E84A	1	52
	24-17-2300		Mntr, TFT, Joystick, Cntrl Box, Cab w/ Vlv Y4E-JS	1	53
	24-18-6250		Nzl, TFT, Bumper Mntr, Elec, Adjustable GPM B-TOS-ERP NPSH	1	53
	27-03-1750		Gauge, Dschg, 2-1/2" 600#, In Cab, Pump and Roll	1	53
	24-11-5200		Monitor Dschg, 3", Top of Bdy, Rr Mt Pump, NPT	1	54
	21-01-2500		Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1	54
	24-61-1300		Vlv Mfger, AKR, 8000, (3")	1	54
	24-53-0300		Dschg VIv Cntrl, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge	1	54
	27-02-1500		[Gauge, Dschg, IC, 2-1/2" 400#, WF	1	54
	24-17-1200		Mntr, TFT, Hurricane, RC, Alum, 3" RLM x 2.5"M NH, N₀ Nzl XFlH-EL1A	1	54
	24-17-1650		Mntr, Pump Panel Operator Station, 10' Tether, TFT Y4E-CT-10	1	55
	24-18-7202		Nzl, Mstr Strm, TFT, M-ERP1250-NJ Elec Remote, 2.5" NST, 1250GPM	1	56
	24-18-8400	_	[Mntr, Tele Ext, 18", TFT, Elec, 3", Vic x RLM, #XGA38VL-RL	1	56
	24-30-3600	S	S.O.R. / Hose Reel, HAN, RH Side Cmpt, Elec, Stl Pntd	1	57
	24-31-2100		Hose Reel, Rwnd Cntrl, Weatherproof Push Button	1	57
	24-32-1200		Dschg, Hose Reel, 1"	1	57
í	21-01-2500		Drain/Bleeder, IC Lift-Up, MnI 1/4 Turn	1	57
	24-32-1800		Dschg, Hose Reel, Plmbd to High Pressure	1	57
	24-61-1100		VIv Mfger, AKR, 8000, (1")	1	57
į	24-53-0020	e	Dschg VIv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	57
Ì	27-02-1500 24-33-1500	S	S.O.R. / Gauge, Dschg, IC, 2-1/2" 600#, WF	1	58
	24-33-1500	s	Hose, Water, 800#, 1-in x 50-ft	2	58
,	14-33-9100	J	S.O.R. / Nzl, TFT, B-BGT, IMPULSE, 1"	1	58
	80-43-1600		[Roller, Hose Reel, Captive, Four Sided	1	58
	25-06-4200		Painting, Hose Reel, Silver Grey Foam Sys, F/PRO 2002, Cls A/B, 5G/400P,12V	1	58 50
į	25-20-1200		Foam Pimbg, Sngl Class A Tank, 1" Mnl Viv] [58 64
	_ULU- 1_LUU		Pricoditt illing, ongroides A Fally, F syill viv	1	61
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	PART NO	S		QTY	PG
	25-21-1500		Foam Tank, Intgrl Poly, 30 Gal, Class A	1	61
	125-22-9100	S	S.O.R. / Foam Tank, G3	1 1	62
	25-23-1000		Foam Tank Drain, 1" Gate VIv, Under Tank	1	62
	27-36-2000		Foam Tank Gauge, Class 1, Intelli-Tank, Pump Panel	1	62
	27-36-2300		Foam Tank Gauge, Class 1, Intelli-Tank, Mini, In-Cab	1 1	62
	25-19-9000		Foam System, NFPA #1901, Install Standards	1	
	26-40-1100			1	62
			Pump Enclsr, Specs, RrMt, Compt C/S	1	64
	26-40-2200	_	Pump Panel Lctn, Rr Mt, LH Side Bhnd Rr Whls	1	64
	26-40-4300	S	S.O.R. / Pump Cntrl Panel Enc Door, Rr Mt, Left Side, HInged Door	1	64
	26-40-3200		Pump Cntrl Panel, Rr Mt, Line-X Ctng	1	65
	26-40-5300		Pump Access Panel, Rr Mt, Uppr Rr, Stnls Stl	1	65
	26-40-5500		Pump Access Panels, Rr Mt, Side Cmpts Bhnd Rr Whls	1 1	65
	26-40-5900		Trim Panels, Stnls Stl, Intks and Dschgs	1	65
	26-50-1100		Heater, Pump Enc, 15,000BTU, w/Swtch on Pmp Oprtr's Pnl	2	65
	26-55-1100		Labels, Test Data and Safety Placards	1	65
	26-55-2400		Labels, Innovative Controls Color Coded	1	
	1			1	66
	26-56-1425		Pump Panel LED Lts (3), Rr Mt, Tecniq E10-W0001-1, w/ Swtch	1	66
	27-01-1200		Mstr Gauges, Class 1, 4-1/2" PSI, WF, Pr	1	66
	27-01-4100		Gauge, Test Taps	1	67
	27-35-2000		Water Tank Gauge, Class 1, Intelli-Tank, Pump Panel	1	67
	27-35-2200		Water Tank Gauge, Class 1, Intelli-Tank, Mini, In-Cab	1	67
	27-35-6122		Water Tank Gauge, Whelen PS TANK2 LED, Level Lts, (3 Lts), Cls 1	1	67
	27-37-1100		Air Horn, Push Button, Pump Panel	1	68
	27-37-2000		Air Outlet, Pump Panel, Plug-in Connection, Left Side	i	68
	47-01-0500		G3 Water Tank, Base Specs	1	68
	47-01-0900	S	S.O.R. / Water Tank, 800 Gallon	1	
	47-01-1950	J			69
			Water Tank, Rect Tank	1	69
	25-50-1100		Water Tank Drain, 1", 1/4 Turn VIv	1	69
	<u>' 25-50-2500</u>		Direct Tank Fill, 2-1/2" Right Rr	1	70
	24-62-1250		VIv Mfger, AKR, 8000, (2-1/2")	1	70
	22-55-4050		Intk VIv Cntrl, AKR, Mnl Swing Type-Adjacent	1	70
	25-50-2670		NH 2-1/2" Swivel, Plug & Screen	1	70
	29-10-2000		Hosebed, Grating, Extrd Alum, >180" Long	1	70
	29-10-5100		Hosebed, Strge Cpcty, 55 Cubic Feet, Minimum	1	70
	29-10-5400		Hosebed, Strge Cpcty 1.75" DJ Hose (50-ft Lngth)	14	71
	29-10-5600		Hosebed, Strge Cpcty 2.5" DJ Hose (50-ft Lngth)	16	71
	29-10-6000				
	29-10-8100		Hosebed, Strge Cpcty 5" LDH SJ Rubber (100-ft)	8	71
			Hosebed, Divider, 1/4" Alum	2	71
	29-10-8700		Full Width Alum Bulk Head Behind Fill Towers	1	71
	29-20-6500		Hosebed Cvr, Alum T/P, >180" L, 49-74" W, Ctr Open (Non NFPA Walking Surface)	1	71
	29-10-8160		(1) Main Hosebed Divider (Stationary)	1	71
	29-20-6800		Pwr Oprtd, Hosebed Cvr, Alum T/P, >180" L	1	72
	29-20-7326		Hsbd Cvr Lt, OSS Access, 48" LED Tube Lt, Ea	4	72
	29-20-7700	S	S.O.R. / Hosebed Cvr, Top Strge for Stokes Basket	1	72
	29-20-7800		Rr Vinyl Flaps for Alum Cvr	1	72
	29-20-5600		Vinyl Cover, Color, RED	i	72
	30-00-0299		Raw Material Surcharge - Single Axle	1	·~ I
	30-01-1900		Bdy Const - Rosenbauer FX - 3/16" Alum - SA Pmpr/Tnkr	1	73
	30-02-2100		Alum Treadplate Compt Floors		
				1	74
	30-10-1100		[Sub Frame, Hot-Dip Galv	1	74
	31-01-1300		Bdy, Frmd Alum, Pmpr/Tnkr , Up to 220"	1	75
ĺ	44-06-2200		Whi Well Panel, Alum Pntd, Sngl Axle - Alum	1	75
	44-06-4100		Fenderette, Polished Aluminum	1 -	75
	31-01-2365		102"W, 26" Full Dpth Both Sides, Rr Mt, HL/HR	1	75
	29-00-1100] Hosebed, Pmpr, <180" L, 48" Wide	1	75
Į	32-03-0070		Cmpt Height, 72" High Left	1	76
	32-03-1070		Cmpt Height, 72" High Right	i	76
,	/2-04-1130		Hng Drs, HL/HR	1	
	30-02-1100		Drs, Hngd Specs	1	76
	30-02-1105		Dr. Hingd Specs Dr Handle, Maltese Cross D-Ring, Hingd Drs	9	70
	00-02-1100		Di Handie, Mattese Oross D-Mily, Hilya Dis	9	11
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	03/11/2021				Ь.		_
	PART NO	S	DESCRIPTION		QTY	PG	İ
	32-05-1115		Ahd Rr Whls - Full Ht Comp't - Hnge Dble Drs		1	77	1
	¹ 44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)		1	77	ı
	45-01-1100		Shelving Tracks, (4) Unistrut, Alum	l	1	77	ı
	45-05-1100		Slide Tray, 250#, Alum 1/8", Full Extension		1	77	ı
	45-30-1300		Turtle Tile, Shelves/Trays, (each)		1	78	ı
	45-30-1400		Turtle Tile, Compartment Floor		1	78	ı
	55-01-3398		Cmpt Lt, Wall, OSS Access, LED Tube Lt, (2) Ea Cmpt		1	78	ı
	55-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea		; l	78	I
	32-05-1350		j Upr Hgh Sde - Sgle Comp't - Vrtclly Hngd Dble Drs		41	78	ı
	44-40-1100				1		ı
	1		Vents, Compts, Louvers, Includes Filters (Ea)	i		78	
	45-01-1050		Shelving Tracks, (2) Unistrut, Alum		1	78	
	45-02-1200		Shelf, Adjust, Alum 1/8"	İ	1	79	
	45-30-1300		Turtle Tile, Shelves/Trays, (each)		1	79	ı
	45-10-1100		Pull-Out Drop-Down Tray, 250#	ı	1	79	ŧ
	45-30-5100		Turtle Tile, Shelf/Tray/Module, Ext Cmpts		1	79	ĺ
	45-30-1400		Turtle Tile, Compartment Floor		1	79	۱
	55-01-3398		Cmpt Lt, Wall, OSS Access, LED Tube Lt, (2) Ea Cmpt		1	79	ı
	55-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea		1	80	1
	32-05-1715		- Bhnd Rr Whis - Full Ht Comp't - Hnge Dble Dr		1	80	ı
	44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	- 1	1	80	1
	45-30-1400		Turtle Tile, Compartment Floor		1	80	ı
	55-01-3398		Cmpt Lt, Wall, OSS Access, LED Tube Lt, (2) Ea Cmpt		1	80	ı
	55-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea		1	80	ı
	32-05-1640	S	ا S.O.R. / Bhnd Rr Whls - Low Comp't - High Angle Area		4	81	ł
	44-40-1100	U	Vents, Compts, Louvers, Includes Filters (Ea)		1	81	ı
	45-30-1400				1		ı
	E .	0	Turtle Tile, Compartment Floor		1	81	ı
	55-01-3397	S	S.O.R. / Cmpt Lt, Ceiling, LED (1) Ea Cmpt	- 1	1	81	ı
	55-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea		1	81	ı
	32-06-1115		Ahd Rr Whis - Full Ht Comp't - Hnge Dble Dr	ŀ	1	81	ĺ
	A4-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)		1	82	ı
	45-01-1100		Shelving Tracks, (4) Unistrut, Alum		1	82	ı
	45-02-1200		Shelf, Adjust, Alum 1/8"		1	82	ı
	45-30-1300		Turtle Tile, Shelves/Trays, (each)		1	82	ı
	45-05-1100		Slide Tray, 250#, Alum 1/8", Full Extension		1	82	ı
	45-30-1300		Turtle Tile, Shelves/Trays, (each)		1	82	ı
	45-30-1400		Turtle Tile, Compartment Floor		1	82	ı
	55-01-3398		Cmpt Lt, Wall, OSS Access, LED Tube Lt, (2) Ea Cmpt		1	83	ı
	55-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea		1	83	ı
	32-06-1450	S	[S.O.R. / Upr Hgh Sde - Two (2) Comp't - Vrtclly Hngd Single Drs		1	83	ı
	44-40-1100	_	I Vents, Compts, Louvers, Includes Filters (Ea)	- 1	1	83	ı
-	45-01-1050		Shelving Tracks, (2) Unistrut, Alum		1	83	l
	45-10-1100		Pull-Out Drop-Down Tray, 250#		2	83	ı
İ	45-30-5100		Turtle Tile, Shelf/Tray/Module, Ext Cmpts		2	84	ĺ
	45-30-1400		Turtle Tile, Compartment Floor				l
			,		1	84	l
	55-01-3397		Cmpt Lt, Wall, OSS Access, LED Tube Lt, (1) Ea Cmpt		2	84	l
	55-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea		2	84	l
	32-06-1715		Bhnd Rr Whis - Full Ht Comp't - Hnge Dble Drs		1	84	l
1	44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	İ	1	84	l
	45-01-1100		Shelving Tracks, (4) Unistrut, Alum		1	84	ı
	45-02-1200		Shelf, Adjust, Alum 1/8"		1	85	ı
	45-30-1300		Turtle Tile, Shelves/Trays, (each)		1	85	ı
	45-05-1100		Slide Tray, 250#, Alum 1/8", Full Extension		1	85	ı
	45-30-1300		[Turtle Tile, Shelves/Trays, (each)		1	85	ı
	45-15-1200		Divider, Vert, Bolt-In, 3/16" Alum		1	85	ĺ
	45-30-1400		Turtle Tile, Compartment Floor		1	85	ĺ
	55-01-3398		[Cmpt Lt, Wall, OSS Access, LED Tube Lt, (2) Ea Cmpt		1	85	l
	§5-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea		- 1	86	ĺ
1	32-06-1640	S	J S.O.R. / Bhnd Rr Whis - Low Comp't - High Angle Area		4	86	ĺ
	44-40-1100	Ų	Vents, Compts, Louvers, Includes Filters (Ea)		4	86	ĺ
-	55-01-3397	S	vents, Compts, Louvers, includes Fillers (Ea)			86	ĺ
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	PART NO	S	DESCRIPTION	QTY	PG	
	55-06-1100		Cmpt Lt, Dr Swtch, Auto, Ea	1	86	
	⁻¹ 33-60-1120		Rr Bdy, Flat Back, RrMt Pumper	1	87	ı
	33-60-1820		Rr Bdy, High Angle of Departure, Rr Mt Pumper	1	87	ı
	33-61-1300		Rr Step, Pmpr-Tnkr Bdy, Bolt-On, 12"	;	87	1
	90-02-1500		Ladder Mtg, Hyd Rack, EXT, Center Mt Lo Pro, Right Side	1 4	87	1
						ı
	90-02-0520		[Controls, Mtg, Equipment Rack, Rear Body Face]	88	ı
	90-02-5300		Ladder Mtg, Fldg Attic , External	1	88	ı
	90-03-0400		Ladders, Provd'd By Purchaser/Fire Dept	1	89	Į
	90-16-5100		Pike Pole Mtg Tube, Extrnl, Ea	2	89	ł
	90-16-6115		Pike Pole Provd'd By, Bdy Bldr SD	1	89	1
	90-25-7200	S	S.O.R. / Suction Hose Tray, Right Side Hyd Rack (Ea)	1	89	ı
	90-25-9115		Suction Hose Provd'd By, Bdy Bldr, SD	1	89	ı
	44-01-1600		Bdy Trim, Cmpt Frnts, Ht of Side Cmpts, Pntd Finish	1	89	ı
	44-01-6000				89	ı
	44-01-0000		Catwalks Top of Side Cmpts, Alum Treadplate		09	ı
			Rr BODY DESIGN - PUMPER/TANKER	1		1
	44-01-3100		Bdy Trim, Rr Bdy, Corner Stone Guards, Alum T/P	1	90	ı
	44-01-4000		Bdy Trim, Entire Rr Bdy, Smooth for Chevron Stripe	1	90	ı
	44-01-5000	S	S.O.R. / I-Zone Brackets, Pr	1	90	ŧ
	33-62-3500		Steps, Bltd, Cast Style, Rr Right Hand (2)	1	90	1
	33-62-5400		Step, Bltd, Treadplate, Rr Intermediate, 68"	1	90	ı
	38-83-3500	s	S.O.R. / Steps, Pull Out Step, 500# Slides, Under L3	1	90	ı
		U		1	1	ı
	38-90-2050		[Access Ladder, Rosenbauer EZ Climb, Left Rr		91	ı
	33-70-1500		[Handrails, Rr Step, Vert, 48", Three (3) - (2) on EZ Climb & (1) Opposite Side	1	91	ı
	33-70-2100		Handrails, Pmpr, Below Hosebed, Horz, 48"	1	91	ı
	44-02-1100		Rub Rails, Lwr Bdy, Extrd Alum	1	91	ı
	44-02-2000		Rub Rails, Spacers, Nylon	1	91	ı
	44-11-5100		Whi Well Prvsns, And of Whis Left Side	1	92	I
	44-10-1100	S	S.O.R. / Whi Well Cmpt, Storage, Alum Dr, Push Button (lever) Latch	1	92	1
	44-11-5300	-	Whi Well Prvsns, Bhnd Whis Left Side	1	92	
•	4-10-3020		Whi Well Cmpt, Four (4) SCBA Tube, Brshd S/S Dr		92	ı
	. *				t	ı
	44-10-6000		Whi Well Compt, SCBA Compt Straps	4	92	ı
	44-11-5500	_	Whi Well Prvsns, Ahd of Whis Right Side	1	92	ı
	44-10-1100	S	[S.O.R. / Whi Well Cmpt, Storage, Alum Dr, Push Button (lever) Latch	1	92	ı
	44-11-5700		Wh! Well Prvsns, Bhnd Whls Right Side	1	92	I
	44-10-3020		Whi Well Cmpt, Four (4) SCBA Tube, Brshd S/S Dr	1	93	ı
	44-10-6000		[Whi Well Compt, SCBA Compt Straps	4	93	ı
	60-15-3700	S	J S.O.R.Q. / Gnrtr, Harrison Hyd, 10KW, MCR-16R, 120/240V, 1 PH	1	93	ı
	60-20-3600	_	Gnrtr Install, Fxd , Hyd Driven, Base Specs	1	95	ı
	60-20-3700		Gnrtr Testing, Only Required For Units >8KW	1	96	ı
	60-20-4150					ı
			Circuit Breaker Box, 9 to 15KW, 1 PH	1	97	l
	60-20-5100		Gnrtr Breaker Lctn, Side Compt	1	97	ı
	60-20-6100		Gnrtr Instrmnts, Meter Package, Digital	1	97	1
į	60-20-6700		[Hour Meter, Gnrtr	1	97	ı
	60-20-7100		Gnrtr Instrmnt Panel Lctn, Side Cmpt	1	97	ı
	60-15-9300		Gnrtr, Hyd, Engage By PTO Swtch in Cab	1	98	ĺ
	60-20-1450		Gnrtr Mtg, Front of Hosebed	1	98	ĺ
	60-20-8100		Gnrtr Wiring, Type SO Cable, Rubber Cvred	1	98	ĺ
	60-25-5100		Rcptcl, 240V, 20 Amp, NEMA L6-20, Twst Lck	41	98	ı
	60-30-1400			1	98	L
			Rcptcl Lctn, Frnt Bmpr, Left Side, Ea	1		ŀ
ļ	60-25-9100		Transfer Swtch , Gen to Shore Power	1	98	i
	60-26-1000		Rcptcls Chassis Cab (Shoreline Wired)	1	99	ı
	60-25-1300		Rcptcl, 120V, 15 Amp, Strght Bld, Duplex	1	99	ľ
-	60-30-5500		Rcptcl Lctn, Inside Cab, Crew Area, Ea	1	99	ı
Ì	60-26-1100		Rcptcls (Shoreline Wired)	1	99	ĺ
	60-25-1300		Rcptcl, 120V, 15 Amp, Strght Bld, Duplex	2	99	1
	60-30-2300		Rcptcl Lctn, Left Side, Ahd Rr Whls Cmpt, Ea	1	99	1
,	30-30-2400		Roptol Loth, Reft Side, And Rr Whis Cript, La	4	99	۱
	21			1	22	1
	61-01-1550		Cable Reels, Provd'd by Bdy Bldr	1	00	1
	61-01-3100		Cable Reel, Hannay ECR1600, Elec Rwnd, 120V 50A 3 Wire	1	99	1
	61-02-1700		Cable Reel Lctn, Left Side, Ahd Rr Whls Cmpt, Upper	1	100	1
	l					
- [ı					1

	03/11/2021					_
	PART NO	S	DESCRIPTION	QTY	PG	İ
	61-03-3400		Cable, Elec, 120V, 200' 10/3 Blk	1	100	1
,	<u> </u>		Cable Rcptcl, 120V L5-20R, 3-Prong, Twst Lck	1	100	
	31-04-9100		Ball Stop, Cable, Orange	1	100	I
	61-05-1220	S	S.O.R. / Jct Box, AKR, (2)120V L5-15R TL, (2) 5-15 SB Duplex, L5-20P Pgtl,	1	100	
			Gray			
	61-05-4000		Jct Box, Holder, Brushed Alum	1	101	
	61-04-8200		Roller Assy, Cable Reel, 4-Way, SS Rollers	1	101	
	61-01-3110		Cable Reel, Hannay ECR1600, Elec Rwnd, 120V 50A 3 Wire	1	101	l
	61-02-1800		Cable Reel Lctn, Right Side, Ahd Rr Whis Cmpt, Upper	1	102	ı
	61-03-3500		Cable, Elec, 120V, 200' 10/3 Ylw	1	102	ı
	61-04-7200		Cable Rcptcl, 120V L5-20R, 3-Prong, Twst Lck	1	102	ı
	61-04-9100		Ball Stop, Cable, Orange	1	102	ı
	61-05-1120	S	S.O.R. / Jct Box, AKR, (2)120V L5-15R TL, (2) 5-15 SB Duplex, L5-20P Pgtl,	1	102	l
			Gray	İ		ı
	61-05-4000		J Jct Box, Holder, Brushed Alum	1	102	ı
	61-04-8200		Roller Assy, Cable Reel, 4-Way, SS Rollers	1	102	ı
	77-10-7820	S	S.O.R. / Winch, Warn, Elect, Prtbl, 10,000#, Zeon10 Multi-mount (95950 Winch/89	1	102	ı
	77-10-8400		Rcv'r, Fmt, Winch/Rope, 12,000#	1	103	ı
	77-10-7710		J Winch Power Reptel, Warn, 12V, Quick Disconnect, Ea	1	103	ı
	77-10-8700		Rcv'r, Rr, Winch/Rope/Trailer, 12,000#	1	103	ı
	77-10-7710		Winch Power Reptel, Warn, 12V, Quick Disconnect, Ea	1	103	ı
	77-11-0599		NO 12V Trailer Hitch Power Plug	1	103	ı
	77-10-9000		Rcv'r, Bdy Side, Winch/Rope, 12,000# w/Rcv'r, Each	2	103	ı
	77-10-7710		Winch Power Reptel, Warn, 12V, Quick Disconnect, Ea	2	104	ı
	80-05-1200		Bdy Paint, Sngl Axle, Pmpr/Tnkr - Sngl Color	1	104	l
	80-06-1100		Apparatus Color	1	104	ı
	80-30-1100	S	S.O.R. / Compt Finish, Spatter Coat, Up to 6 Compts	1	105	ı
	80-40-1400		Paint, Chs Whls, Sngl Axle (Outer Only)	1	105	ı
	80-42-1500		Bdy Paint, Touch Up, 2 oz. Bttl, One Color	1	105	ı
	30-43-2996		Blacked Out Items- Line-X/Paint	1	105	ı
	80-50-1700		Lettering, 4" Mylar Gold Leaf, 50 Letters	1	105	ı
	80-65-1300		Dr Seals, Install Customer Furnished	1	105	ı
	80-70-1300		Stripe, Sngl Reflective, 4", Straight Design	1	105	ı
	80-75-1100		Reflective Stripe Material, Black	1	106	ı
	80-72-1100		Stripe, Reflective 3M, Chevron Pattern Entire Rr Red/Yellow	1	106	ı
	80-72-1799		=== NO Rear Roll-Up Door Chevron Striping - Pick to Select ===	1		1
	80-79-1000		NFPA Standing / Walking Surfaces Yellow Safety Tape (NFPA 15.7.1.6)	1	106	ĺ
	90-01-5500		Whl Chocks, Zico, Alum, (2) Fldg	1	106	1
1	90-01-5600		Whl Chock Brkts, (2) Under Bdy	1	106	ĺ
Ì	90-25-3100	S	S.O.R. / Suction Hose, Flex, PVC, 6"x10"	3	106	I
	90-25-6100		Suction Hose Cplgs, Alum, LH FM x RLM	3	107	ı





V	Extended total	\$224,891.23																													
	Extended	\$224,891.23	7070	\$104.91	\$114.64 \$126 54	\$130.86	\$158.98	\$163.31	\$182.77	\$207.65	\$210.89	\$243.34	\$243.34	\$264.59	\$264.97	\$274.70	\$285.52	\$289.84	\$292.01	\$297.41	\$317.90	\$337.43	\$337,43	\$337,43	\$337,43	\$337,43	\$357.98	\$360.14	\$383.93	\$414.21	\$420.70
arison Price	Qty		•	٦ ,	⊣ ←	ı (1	T	₽	Н	1	⊣	⊣	1	П	₽	Н	П	П	Т	2	⊣	⊣	↤	⊣	\leftarrow	\leftarrow	ᠳ	1	1	\leftarrow
Deadwood Fire Department Comparison Rosenbauer/Sourcewell Ceiling Price	Description	Pricing form Ceiling Price FX Body Sheet 1 Items delete from base spec in comparison to Fire Department specification. Price tanken from Rosenbauer/Sourcewell ceiling price bid sheet 14 (Body	Options)	Closelay IIIII, Aldiii Aligice, botti oldes Wholen by DOT I ED 1+ng b/g (4/6)	wileieii ni DOI LED Luig Fng (4xo) Housing, Step. Wrn Lts (1 pair)	Pump Panel Lt (1), Actuated w/Pump Engagement	Mnls, Bdy Complete, 1 Set Printed w/CD	Handrails, Rr Step, Vert, 30", Pair	License Plate Brkt, Stainless w/ LED Lt, Rr,	Elbow, LW Alum, 5" Storz x 4"F	Bdy Trim, Frnt Cmpt, Ht of Side Cmpts, Alum T/P	Pump Side Access Door, Upper LH, Alum T/P	Pump Side Access Door, Upper RH, Alum T/P	Technical Drawings, Representative Drawings (4-View)(Left/Right/Rear/Front)	Water Tank, "T" Tank	Pump Panel LED Lts (3), Tecniq E10-W0001-1, Top Mt, w/Swtch, 3x top, 2x sides	Turn Signals, Whelen, LED w/ Arrow, 4"x6" (Pair)	Backup Lts, Whelen, LED, 4"x6" (Pair)	Air Horn Cntrl, Driver, Horn Ring, Air/Elec	Stanchions, Rr Wrn Lt, Cast Alum	Compt Door, Smooth, With Chevron	Wrn Lts, Whelen, Inbrd Warn Lt, (2) M6 LED	Wrn Lts, Whelen, Low Mid Bdy (2) M6 LED	Wrn Lts, Whelen, Low Rr Side (2) M6 LED	Wrn Lts, Whelen, Upper Rr (2) S-LED Rotary L31 P/N L31*F	Wrn Lts, Whelen, Uppr Wing, (2) M6 LED	Swtch Panel, Cab Dash	Tail/Brake Lts, Whelen, LED, 4"x6" (Pair)	Deck Lts, Unity, 1-AG Spot 1-AG Flood	Ladder, Attic, Duo-Safety, 10' Alum, Fold 585-A	Crosslay Cvr, Alum T/P, Sngl, W/Vinyl End Flaps (Non NFPA Walking Surface)
Sourcewell Parameted Contract	Sheet #		273	0,70	709	735	1009	1094	1332	1594	1621	2035	2036	15848	2272	2384	2561	2583	2604	2659	1054	3055	3216	3248	3330	3052	3487	3504	3723	3936	4012





Sourcewell - Awarded Contract	Deadwood Fire Department Comparison Rosenbauer/Sourcewell Ceiling Price	ıparison ₃ Price	
1784	Cap, 6", Chrome Long Hndl	7	\$447.74
4214	Wrn Lt, Drvr, Whelen, L31 LED Rotator Red Color Lens, Ea	←	\$452.07
4215	Wrn Lt, Offcr, Whelen, L31 LED Rotator Red Color Lens, Ea	Ħ	\$452.07
4296	Pump Shift, Waterous, Elec/Pneumatic Operated	₽	\$460.72
4603	Ladder, Roof, Duo-Safety, 14' Alum 775-A	П	\$514.79
4646	Siren, Elect, Code 3 3692 V-Con	П	\$524.53
4698	Fuel Fill Cap, LH Whl Well Panel-Open	П	\$540.75
811	Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	4	\$562.40
4809	Crosslay Dschgs, Over Pump Panel, Low Height	П	\$571.03
4827	Suction Hose Compt, Under "T" Tank, Left Side (Ea)	₽	\$574.28
4828	Suction Hose Compt, Under "T" Tank, Right Side (Ea)	н	\$574.28
4847	Pump Impeller, Waterous, Flame Plated Hubs	\vdash	\$580.77
4871	Pump Seal, Mech, Waterous	Н	\$587.25
5158	Frt Access Pump Panel, Alum T/P, Rmvbl, Latches	н	\$649.98
5159	Dschg, 2-1/2", Left Side, Pump Panel, NST	н	\$651.06
5160	Dschg, 2-1/2", Right Side, Pump Panel, NST	П	\$651.06
5591	Water Tank Gauge, FRC, TankVision Pro 300, Pump Panel WLA300-A00	П	\$765.70
5612	Intk, Aux, Gtd, 2-1/2", NST, Left Side	П	\$775.44
5821	Whl Chocks Pair Zico #SAC-44 Fldg w/ Mts	П	\$833.84
2996	Intk VIv Cntrl, AKR, 2" Elec, #9323	П	\$898.73
2998	Intk VIv Cntrl, AKR, 3" Elec, #9323	П	\$898.73
4230	Cmpt Lt, Wall, OSS Night Axe, 27" LED Tube Lt, (2) Ea Cmpt	7	\$906.26
6129	102" OAW, 13-26" Half Dpth Both Sides, SA HL/HR	1	\$932.25
6199	Ladder, Ext, Duo-Safety, 24' Alum, 2 Sect 900-A	1	\$932.25
6373	Pump Panel, Line-X, LH/RH/Top, TM	Н	\$976.59
6639	Air Horns, (2) Rcsd, One Ea Side Bumper, 24.5" Stuttertone, Chrome	Н	\$1,049.06
9299	Dschg, 3" x 4"NST, Right Side, Pump Panel, NST	н	\$1,063.11
6721	Hosebed Cvr, Vinyl, <180" L, <74" W, Velcro	ĸН	\$1,076.09
1342	Shelf, Adjust, Alum 3/16"	9	\$1,109.64
7052	Intk, Ungated, 6", LH Side	Н	\$1,170.18
7053	Intk, Ungated, 6", RH Side	1	\$1,170.18
7331		1	\$1,230.75
7626	Hosebed, Pmpr, <180" L, 74" Wide	1	\$1,344.30
7852	Bhnd Rr Whis - Full Ht Comp't - Roll Up Door - Painted	₽	\$1,400.54



Sourcewell Pa	Deadwood Fire Department Comparison Rosenbauer/Sourcewell Ceiling Price	arison ¹rice		V
7940	Monitor Dschg, 3", Over Midship Pump Enclsr, NPT	П	\$1,428.66	
7938	Tank-To-Pump, Water Tank, 3" VIv/4" Piping, Midship, Pmpr/Tnkr	1	\$1,428.66	
8621		1	\$1,590.89	
9002	Cmpt Height, 63" High Left	(\$1,728.24	
9006	Cmpt Height, 63" High Right	\vdash	\$1,728.24	
9609	Suction Hose, Flex, PVC, 6"x10'	П	1832.06	
9822	VIv Mfger, AKR, 8000, (3"), Electric	Н	\$1,996.45	
10009	Battery Chrgr/Comp, KUSS, Pump Plus 1200 091-187-12-R-B1	Н	\$2,071.07	
10175	Pump Primer, Waterous, VPO, Oil Less, Elec, Push Button	Н	\$2,150.02	
10448	Nzl, Mstr Strm, AKR, Akromatic, 5177, Elec, 1250GPM	Н	\$2,267.91	
10500	Pump Instln, Midship Split-Shaft, By Bdy Bldr	П	\$2,296.02	
10827	Mntr, AKR, Wireless Remote Control, #36000002	\vdash	\$2,438.78	
10953	Crosslay Dschgs, (2) 1-1/2", Over Pump Panel, NST 200 ft of 1-3/4-in each	Н	\$2,500.43	
7652	Upr Hgh Sde - Sgle Comp't - Roll Up Door - Painted	2	\$2,703.76	
7851	Ahd Rr Whls - Full Ht Comp't - Roll Up Door - Painted	2	\$2,801.08	
11633	Rr Cntr Comp't - Full Ht Roll Up/Trans- Natural Finish	\leftarrow	\$3,083.36	
4737	Sealed Lever Banks - Cable Cntrls, AKR (EACH)	9	\$3,309.42	
5450	Cmpt Lt, Wall, OSS Night Axe, 54" LED Tube Lt, (2) Ea Cmpt	5	\$3,601.40	
12582	Pump Enc, Top Mt, E/Alum, 40-49"W, T/P WIkwy, Crslys	⊣	\$5,206.34	
12658	Ladder Mtg, Hyd Rack, End Mt, Right Side	П	\$5,579.46	
11450	Dschrg VIv Cntrl, AKR, 3" Elec, #9325, Pres Mtr-FM	2	\$5,835.70	
13177	Water Tank, 1250 Gal, Pmpr/Tnkr , Poly	Н	\$8,763.39	
13279	Bdy, Frmd Alum, Pmpr/Tnkr , Up to 144"	Н	\$10,092.56	
13534	Mntr, AKR, UII DckMstr, 3440, 1250GPM, Elec, No Nzl, 30' RC,(pnl mtd cntrl)	1	\$14,438.03	
14262	Pump Flow Rtng, Waterous, CSUC20, 1500 GPM	┰	\$29,780.18	
	Total Deductions		\$155,778.79	(\$155,778.79)
	Options added to match Fire Department specifications. Price tanken from			
	Rosenbauer/Sourcewell ceiling price bid sheet 14 (Body Options)			
7	Rcptcl Lctn, Left Side, Ahd Rr Whls Cmpt, Ea	7	\$18.39	
10	Rcptcl Lctn, Right Side, Ahd Rr Whls Cmpt, Ea	П	\$18.39	
39	Flange, Chrome, Wrn Lt, Whln, LINZ6FC, Ea	4	\$80.08	
92	Label, Data, "No Ride" Rr Step	₽	\$55.16	
82	Dr Handle, Maltese Cross D-Ring, Hngd Drs	6	\$506.14	
91	Ball Stop, Cable, Orange	2	121.12	



Sourcewell Pa	Deadwood Fire Department Comparison	arison	
Certificate a Dazari di Pests	:	931.	
231	Adptr, Reducing, 1-1/2"F x garden hose	П	\$83.28
283	Adptr, Reducing, 2-1/2" NST F x 1-1/2" NST M, Chrome	4	\$363.40
302	Wrn Lt, Drvr, Whelen, LINZ6, Red LED, Clear Lens, Ea	2	\$186.02
303	Wrn Lt, Offcr, Whelen, LINZ6, Red LED, Clear Lens, Ea	2	\$186.02
336	Step Lt, Fxd /Fldg Step, LED, Ea	2	\$196.84
380	Back Up Alarm	1	\$104.91
407	Cap, 5" Storz, LW Alum, Lckng, w/Chain or Cable	1	\$109.23
479	Deck Lt Swtch , Wired Park Brake Swtch	1	\$112.48
531	Whelen Rr DOT LED Ltng Pkg M6	⋳	\$114.64
576	License Plate Brkt, Stainless, No Lt, Rr	₽	\$116.80
286	Jct Box, Holder, Brushed Alum	2	\$233.60
909	Cable Rcptcl, 120V L5-15R, 3-Prong, Twst Lck	₽	\$118.97
209	Cable Rcptcl, 120V L5-20R, 3-Prong, Twst Lck	Н	\$118.97
653	Turn Signals, Mid Bdy, LED Marker Lt (Pair)	Н	\$123.29
675	Steps, Bltd, Cast Style, Rr Right Hand (2)	₽	\$124.37
682	Turtle Tile, Shelves/Trays, (each)	9	\$746.22
989	Turtle Tile, Shelf/Tray/Module, Ext Cmpts	က	\$373.11
717	Cmpt LED Strip Lt, (1) Ea Cmpt (approx 12")	2	\$257.40
732	Hose Reel, Rwnd Cntrl, Weatherproof Push Button	₽	\$130.86
757	Handrail, Ext. Alum, Egress Door	П	\$134.11
768	Bdy Trim, Rr Bdy, Corner Stone Guards, Alum T/P	Н	\$134.11
176	Drain/Bleeder, Class 1, Automatic	2	\$686.75
829	Scene Lt Swtch , Rr Scene Lts, Auto w/ Reverse	₽	\$140.60
848	Cmpt Lt, Dr Swtch, Magnetic, Ea	2	\$285.52
910	VIv Mfger, AKR, 8000, (1")	П	\$149.25
937	Roller Assy, Cable Reel, 4-Way, SS Rollers	2	\$302.82
1019	Gauge, Dschg, 2-1/2" 600#, In Cab, Pump and Roll	~	\$158.98
1080	Intk VIv Cntrl, Pull Rod, 1/4 Turn, AKR - IC	н	\$162.23
1370	Binder Storage Module, Cab, Commercial Chassis, Rear of Console, Three (3) 2"	Н	\$187.10
1375	Foam Pimbg, Sngi Class A Tank, 1" Mni Viv	H	\$187.10
1383	Dr Open/Hazard Wrn Lt, Flashing LED Whelen OS (OSROOFCR)	1	\$187.10
1397	Reflective Stripe Material, Black	⊣	\$187.10
1495	Hour Meter, Gnrtr	Н	\$196.83
1500	Interior Finish, Cabinet, DA Sanded	₽	\$199.00



Sourcewell Pa	Deadwood Fire Department Comparison Rosenbauer/Sourcewell Ceiling Price	nparison g Price	
1531	Hsbd Cvr Lt, OSS Access, 48" LED Tube Lt, Ea	Н	\$813.28
1533	Handrails, Rr Step, Vert, 48", Three (3) - (2) on EZ Climb & (1) Opposite Side	⊶	\$203.32
1576	Rcptcl Lctn, Frnt Bmpr, Left Side, Ea	1	\$205.49
1650	Elbow, LW Alum, 5" Storz x 3"F	1	\$213.06
1706	Pike Pole Mtg Tube, Extrnl, Ea	2	\$434.76
1755	Dschg VIv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	7	\$1,536.78
1810	Air Horn, Push Button, Pump Panel	1	\$224.95
1827	12V Power/Ground, 30A, Radio Lctn	1	\$224.95
1832	12V Dual USB Power Outlet, 5V 2.1A Output, Center Console	1	\$224.95
1866	Backup Lts, Swtch, Mnl, Rr Truck	1	\$224.95
1879	Gnrtr, Hyd, Engage By PTO Swtch in Cab	1	\$224.95
1904	Step, Bltd, Treadplate, Rr Intermediate, 68"	1	\$229.28
1945	Air Outlet, Pump Panel, Plug-in Connection, Left Side	1	\$235.77
1996	Dschg VIv Cntrl, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge	2	\$478.02
2067	Water Tank Gauge, Class 1, Intelli-Tank, Mini, In-Cab	1	\$243.34
2068	Foam Tank Gauge, Class 1, Intelli-Tank, Mini, In-Cab	1	\$243.34
2081	Air Inlet, Shutoff VIv	1	\$245.50
2223	Lt, Engine Cmpt, 12 Volt LED, w/Switch	П	\$260.64
2229	Pump Panel LED Lts (3), Rr Mt, Tecniq E10-W0001-1, w/ Swtch	Т	\$261.72
2265	Rcptcl Lctn, Inside Cab, Crew Area, Ea	1	\$263.89
2331	Foam Tank Drain, 1" Gate VIv, Under Tank	1	\$271.46
2392	Rcptcl, 120V, 15 Amp, Strght Bld, Duplex	m	\$824.10
2395	Whl Chock Brkts, (2) Under Bdy	1	\$274.70
2533	Water Tank Drain, 1", 1/4 Turn VIv	Н	\$284.43
2656	Divider, Vert, Bolt-In, 3/16" Alum	↤	\$297.41
2671	Air Inlet, Mnl, Cab Exterior, Left Step	Н	\$299.58
2681	Rr Vinyl Flaps for Alum Cvr	П	\$299.58
2804	Winch Power Rcptcl, Warn, 12V, Quick Disconnect, Ea	က	\$934.41
2830	3-Way Cntrl Swtch, Left Scene Lts, Cab Dash/Pmp Pnl	Н	\$312.55
2833	3-Way Cntrl Swtch, Right Scene Lts, Cab Dash/Pmp Pnl	1	\$312.55
2836	3-Way Cntrl Swtch, Rr Scene Lts, Cab Dash/Pmp Pnl	1	\$312.55
2883	Bdy Trim, Cmpt Frnts, Ht of Side Cmpts, Pntd Finish	1	\$320.12
2888	Shore Power Inlet, 120V, Mnl	1	\$320.12
2890	Radio Antenna Base, Supply and Install, Ea	Н	\$320.12



Sourcewell Pa	Deadwood Fire Department Comparison Rosenbauer/Sourcewell Ceiling Price	mparison ng Price	
2895	Turn Signals, Whelen, LED w/ Arrow, M6 (Pair)	⊣	\$320.12
3001	Mstr Gauges, Class 1, 4-1/2" PSI, WF, Pr	H	\$336.35
3007	Exterior Finish, Cabinet, To Match Cab Interior	₽	\$337.43
3045	Wrn Lts, Whelen, Low Frnt, (2) M6 LED	₽	\$337.43
3217	Wrn Lts, Whelen, Low Mid Bdy (2) LINZ6 LED	1	337.428
3249	Wrn Lts, Whelen, Low Rr Side (2) LINZ6 LED	Т	\$337.43
3297	Wrn Lts, Whelen, Upper Side Rr (2) M6 LED	H	\$337.43
3315	Wrn Lts, Whelen, Upper Rr (2) M6 LED	Н	\$337.43
3435	Cable Reel Lctn, Left Side, Ahd Rr Whls Cmpt, Upper	₽	\$349.32
3438	Cable Reel Lctn, Right Side, Ahd Rr Whls Cmpt, Upper	П	\$349.32
3477	Storage Area, Forward	П	\$357.98
3491	Roller, Hose Reel, Captive, Four Sided	Н	\$359.06
3494	Rcptcls Chassis Cab (Shoreline Wired)	Н	\$359.06
3495	Rcptcls (Shoreline Wired)	Н	\$359.06
3506	Tail/Brake Lts, Whelen, LED, M6 (Pair)	П	\$360.14
3921	Air Horn, (1) Hood Mntd, 24.5" Stuttertone, Chrome	Н	\$412.05
4035	Rcptcl, 240V, 20 Amp, NEMA L6-20, Twst Lck	Н	\$423.95
4075	Pump Access Panels, Rr Mt, Side Cmpts Bhnd Rr Whls	Н	\$432.60
4116	Dschg, Hose Reel, 1"	Н	\$435.84
4119	Full Width Alum Bulk Head Behind Fill Towers	П	\$435.84
4120	Deck Lts, Code 3, LED, 1-Spot #CW2450 & 1-Flood #CW2451, Black	П	\$435.84
4125	Cable, Elec, 120V, 200' 10/3 Blk	1	\$438.01
4200	Backup Lts, Whelen, LED, M6 (Pair)	1	\$449.90
4207	Pump Shift, Rosenbauer, PTO, Pump and Roll	П	\$452.07
4233	Cab to Bdy, Talk Thru, Rubber Boot, Comm	\vdash	\$454.23
4363	Shelf, Fixed, Above Crew Seats	H	\$475.86
4471	Ground Lts, Cab, 4-Dr, LED, Whelen 3SC0CDCR Four	Н	\$486.68
4533	Air Blow Out, Fire Pump, Chassis Air, Mnl 1/4 Turn VIv	⊣	\$498.57
4551	Whl Trim, S/S Hub/Lug Cvrs, Front/Rr, Sngl Axle	€	\$503.98
4645	Step Lts, Cab, (2) Pair LED Four	₽	\$524.53
4668	Shelf, Adjust, Alum 1/8"	ന	\$1,596.30
4692	Hose, Water, 800#, 1-in x 50-ft	2	\$1,075.02
4736	Gnrtr Mtg, Front of Hosebed	₽	\$550.48
4743	Tail Lt Bezel, 4 Lts, Whln M6 (Pair), ABS Chrome	П	\$551.57



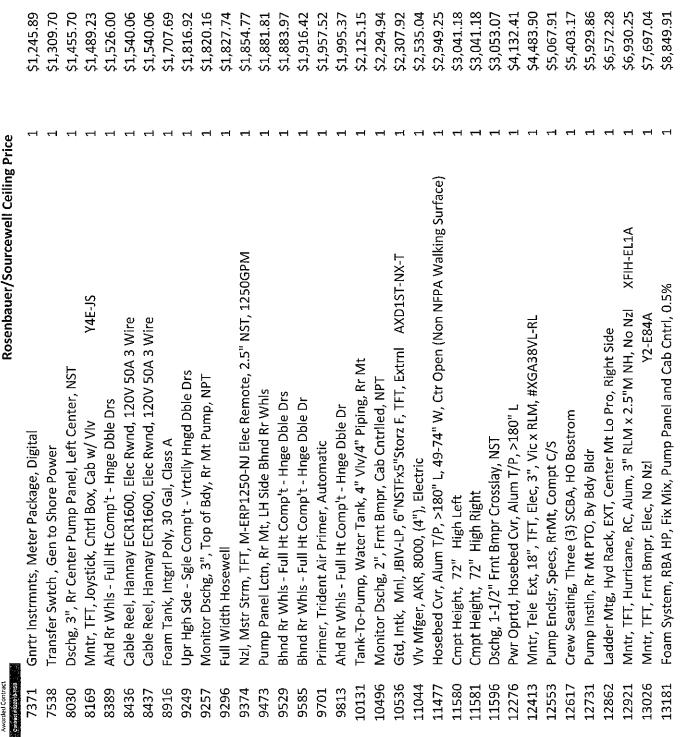


Sourcewell Pa	Deadwood Fire Department Comparison Rosenbauer/Sourcewell Ceiling Price	imparison ng Price	
4745	Bumper Gravelshield, 16", By Bdy Bldr	\vdash	\$552.65
4839	Cable, Elec, 120V, 200' 10/3 Ylw	П	\$578.60
4850	Heater, Pump Enc, 15,000BTU, w/Swtch on Pmp Oprtr's Pnl	₽	\$580.77
4902	Cab Step Overlay, 2 Dr LH Side	Н	\$590.50
4903	Cab Step Overlay, 2 Dr RH Side	H	\$590.50
2000	Rr Bdy, High Angle of Departure, Rr Mt Pumper	1	\$611.05
5145	Water Tank Gauge, Class 1, Intelli-Tank, Pump Panel	⊣	\$645.66
5178	Foam Tank Gauge, Class 1, Intelli-Tank, Pump Panel	₽	\$655.39
5309	Siren, Elect, F-S PA-300 w/Priority #690002	Н	\$688.92
5334	(1) Main Hosebed Divider (Stationary)	Н	\$695.40
5444	Whi Chocks, Zico, Alum, (2) Fldg	⊣	\$719.20
5492	Slide Tray, 250#, Alum 1/8", Full Extension	6	\$2,199.78
5503	Scene Lt, Fire Research, LED SPA900-Q70, Surface Mount	4	\$2,954.64
5737	Pump Cntrl Panel, Rr Mt, Line-X Ctng	Н	\$813.29
5781	Rcv'r, Frnt, Winch/Rope, 12,000#	₽	\$824.10
5782	Rcv'r, Bdy Side, Winch/Rope, 12,000# w/Rcv'r, Each	Н	\$824.10
5887	Bumper Ext, 16", By Bdy Bldr	₩	\$861.96
5888	Exhaust, Vert, RH Side Cab, Heat Guard	Н	\$861.96
6107	Back Up Camera, Zone Defense, Rear Camera System	ᠬ	\$917.11
6189	102"W, 26" Full Dpth Both Sides, Rr Mt, HL/HR	\vdash	\$932.25
6410	Whl Well Cmpt, Four (4) SCBA Tube, Pntd Alum Dr	2	\$1,964.00
6446	Mntr, Pump Panel Operator Station, 10' Tether, TFT Y4E-CT-10	Н	\$9006\$
6526	Performance Testing, Tilt Angle, BR	₩	\$1,010.12
6532	Whl Well Cmpt, Four (4) SCBA Tube, Brshd S/S Dr	2	2020.24
6564	Hosebed, Pmpr, <180" L, 48" Wide	⊣	\$1,020.94
6618	Battery Chrgr, KUSS, Autocharge 12 HO 091-170-12	П	\$1,043.65
6728	Intk, Gtd, 2-1/2", Rr Left Side, Rr Mt	Н	\$1,079.34
0629	Rcv'r, Rr, Winch/Rope/Trailer, 12,000#	Н	\$1,095.56
6803	Circuit Breaker Box, 9 to 15KW, 1 PH	Н	\$1,103.13
7094	Intk Manifold, Stnls Stl	Н	\$1,184.24
2006	Dschg Manifold, Stnls Stl	П	\$1,184.24
7136	Dschg, 2-1/2", Rr Center Pump Panel, Left Side, NST	П	\$1,198.30
7139	Dschg, 2-1/2", Rr Center Pump Panel, Right Side, NST	1	\$1,198.30
7195	Pump Access Panel, Rr Mt, Uppr Rr, Stnls Stl	Н	\$1,217.77



Sourcewell 🤧









Sourcewell A



Confract #022816-RSB	Rosenbauer/Sourcewell Celling Price	9 <u>2</u>	
13404	Bdy, Frmd Alum, Pmpr/Tnkr , Up to 220"	Н	\$11,983.02
13664	Foam Sys, F/PRO 2002, Cls A/B, 5G/400P,12V	⊣	\$17,160.16
14036	Pump, Rosenbauer, NH 1250 GPM, NPHP, Rr Mt PTO	Н	\$24,786.90
14246	Rosenbauer SMART CAB Crew Module - Aluminum - 60Lx100Wx69H - Flex Mnt	Н	\$29,372.46
14998	Cmpt Lt, Wall, OSS Access, LED Tube Lt, (1) Ea Cmpt	2	\$688.86
14999	Cmpt Lt, Wall, OSS Access, LED Tube Lt, (2) Ea Cmpt	2	\$3,334.75
15058	Dr Seals, Install Customer Furnished	⊣	\$120.55
15099	Dual Tank to Pump Controls - Pump Operator's Panel & Chassis Cab (2) Controllers	1	\$1,189.86
15339	Intk Viv Cntrl, AKR, 4" Elec, #9333	1	\$1,975.79
15502	Mnls, Bdy Complete, 2 Sets Printed With Digital Copy	Н	\$884.56
15503	Mnls, Bdy Complete, Electronic Internet Service	₩	\$563.62
15536	NFPA Standing / Walking Surfaces Yellow Safety Tape(NFPA 15.7.1.6)	ᆏ	\$626.24
15543	Nzl, TFT, Bumper Mntr, Elec, Adjustable GPM B-TOS-ERP NPSH	₩	\$1,365.20
15554	Paint, Smart Cab to Match Body	\vdash	\$5,470.21
15835	Swtch Panel/Elecal Console, Angled, Btwn Cab Seats, Blk LineX (4 Dr Chassis)	Н	\$6,398.61
16013	Water Tank Gauge, Whelen PS TANK2 LED, Level Lts, (3 Lts), Cls 1	Н	\$2,224.72
Special	S.O.R. / Exterior Compartment, Left Side, Transverse, Hng Dr	⊣	\$290.02
Special	S.O.R. / Exterior Compartment, Right Side, Transverse, Hng Dr	⊣	\$290.02
Special	S.O.R. / Pump House Storage Area	T	\$1,737.36
Special	S.O.R. / Technical Drawings, Representative Drawings (4-View)(Left/Right/Rear/To	Н	\$231.19
Special	S.O.R. / Crosslay Cvr, Alum T/P, Sngl, (NFPA Walking Surface)	П	\$934.34
Special	_	⊣	\$4,809.89
Special	_	⊣	\$5,954.90
Special	-	Т	\$1,592.35
Special	/ Hose Reel, HAN, RH Side C	Н	\$1,971.29
Special	S.O.R. / Nzl, TFT, B-BGT, IMPULSE, 1"	ᠬ	\$1,830.38
Special		\vdash	\$143.64
Special	S.O.R. / Gauge, Dschg, IC, 2-1/2" 600#, WF	\vdash	\$183.31
Special	S.O.R. / Hosebed Cvr, Top Strge for Stokes Basket	7	\$1,109.45
Special	Rr Vinyl Flaps for Alum Cvr	1	\$321.48
Special	S.O.R. / Bhnd Rr Whls - Low Comp't - High Angle Area	1	\$2,529.43
Special		1	\$2,050.63
Special	~	1	\$2,529.43
Special	S.O.R. / Steps, Pull Out Step, 500# Slides, Under L3	Н	\$616.97

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\$358,462.59 \$17,978.26 \$358,462.59 \$488.38 \$797.54 \$797.54 \$9,507.60 \$116.28 \$365.26 \$1,009.58 \$1,009.58 \$5,318.78 \$116.28 \$3,195.65 \$3,004.13 \$811.22 **Deadwood Fire Department Comparison** Rosenbauer/Sourcewell Ceiling Price S.O.R. / Winch, Warn, Elect, Prtbl, 10,000#, Zeon10 Multi-mount (95950 Winch/89 INTERNATIONAL HV two door cab with a Cummins ISL 9 L, 350HP Allison 3000 S.O.R. / Jct Box, AKR, (2)120V L5-15R TL, (2) 5-15 SB Duplex, L5-20P Pgtl, Gray S.O.R. / Jct Box, AKR, (2)120V L5-15R TL, (2) 5-15 SB Duplex, L5-20P Pgtl, Gray Rosenbauer/Sourcewell Ceiling price from sheet 19 (Commercial Chassis) S.O.R. / Whl Well Cmpt, Storage, Alum Dr, Push Button (lever) Latch S.O.R. / Whl Well Cmpt, Storage, Alum Dr, Push Button (lever) Latch S.O.R.Q. / Gnrtr, Harrison Hyd, 10KW, MCR-16R, 120/240V, 1 PH S.O.R. / Traffic Arrow Lt Mtg, Rear Recess Mt, Front Lightbar Mt. S.O.R. / Traffic Arrow, Whelen, 36" 500 Series 5MM LED, TAL65 S.O.R. / Suction Hose Tray, Right Side Hyd Rack (Ea) S.O.R. / Cmpt Lt, Ceiling, LED (1) Ea Cmpt S.O.R. / Cmpt Lt Ceiling, LED (1) Ea Cmpt S.O.R. / Suction Hose, Flex, PVC, 6"x10' S.O.R. / Water Tank, 800 Gallon S.O.R. / I-Zone Brackets, Pr **Fotal Options added** Sourcewell 🚰 Special Special Special Special Special Special Special Awarded Contract Contract #022010-RSB Special Special Special Special Special Special Special

224:891:2300 155:778:2900 358:462:5000 134:549:4200 562:124:3600

\$134,549.42

\$134,549.42

Fransmission, and 14/26 axles, 4X4.

24

otal Ceiling Price

\$562,124.45