

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, July 20, 2020

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

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of July 6, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
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 Saloon #10 to serve alcohol at Outlaw Square Event Complex Thursday, July 30 for PBR Mixer from 5:00 p.m. to 9:00 p.m. No public hearing necessary since license is on publicly owned property.
- B. Permission to accept P & T Committee recommendation to transfer ownership of BH Taxi Service's three vehicle stamps to Joanann & Lacey Goeringer. (page 38)
- C. Permission for Mayor to sign letter of support regarding land transfers of property around Gilt Edge Mine from federal to state ownership for reclamation purposes. (page 43)
- D. Permission for Mayor to sign 2019 Infrastructure Disaster Recovery Program Agreement for FEMA Storm DSR4467. (page 44)
- E. Permission to increase wage of Police Officer Aaron McPheeters to \$24.31 per hour retroactive to July 1, 2020 after completing certification and graduating from the Police Academy.
- F. Allow open container in zones 1 and 2 on Friday September 25 from 5:00 p.m. to 10:00 p.m. and Saturday September 26 from noon to 10:00 p.m. for Hops and Hogs. (was approved for May 8 and 9, on March 16, 2020)
- G. Permission to hire Benjamin Wise as a lifeguard at \$12.50 per hour effective July 27, 2020 pending pre-employment screening.
- H. Permission to hire Brandon Snyder as a police officer \$24.31 per hour, plus phone allowance, effective August 4, 2020.
- I. Approve Special Alcohol License for VFW to serve alcohol at History and Interpretive Lot for Kool Deadwood Nites on Friday August 28 and Saturday, August 29 from noon to 10:00 p.m. No public hearing necessary since license is on publicly owned property.

- J. Permission to hire Tanner Ruth for part-time seasonal Mt. Moriah position at \$12.50 per hour effective Thursday July 23 pending pre-employment screening.
- K. Permission to hire Don Toms for part-time seasonal Mt. Moriah position at \$12.50 per hour effective Thursday July 23 pending pre-employment screening.
- L. Approve updated Deadwood Alive's 2020 Operation & Management Plan for stagecoach operations under the Horse Drawn Vehicle ordinance as recommended by Parking & Transportation Committee on July 16, 2020.
(page 49)

7. BID ITEMS

8. PUBLIC HEARINGS

- A. ~~Hold public hearing for Retail (on-off sale) Malt Beverage (RB-2445) and Retail (on sale) Liquor (RL-5542) License transfers from Bullock Hospitality LLC to SRK Development, LLC dba Bullock Hotel at 633 Main Street.~~
- B. ~~Hold public hearing for Retail (on-off sale) Malt Beverage (RB-21688) and Convention Center (on sale) Liquor (CL-0508) License transfers from NMD Venture LLC to SRK Development dba Hickok's Hotel and Casino at 685 Main Street.~~
- C. Hold public hearing for PBR Mixer: open container in Outlaw Square from 5:00 p.m. to 9:00 p.m. on Thursday July 30. (page 55)
- D. Hold public hearing for Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-25948) transfer from Scott and Sharon Jacobs to Jacobs Family International dba Jacobs Gallery at 670 Main Street. (page 59)
- E. Hold public hearing for Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2108) transfer from Vaughn Mary Boyd to Deadwood Tobacco Company dba Deadwood Tobacco at 628 Main Street. (page 60)
- F. Hold public hearing for additional Kool Deadwood Nites: open container on Wednesday August 26 from 5:00 p.m. to 10:00 p.m. in zones 1-3 (page 61)
- G. Hold public hearing for Mustang Rally: street closure and parking on Main Street on Thursday, September 2 from 10:00 a.m. to 2:00 p.m. (page 65)
- H. Hold public hearing for creation of Zone 5 for open container. Zone 5 to include west side of Pioneer way from intersection of lower Main Street and Pioneer way to the North property boundary of 270 Main Street. (First Gold) (page 69)
- I. Hold public hearing to allow for sidewalk sales on Tuesday's starting July 21 thru October 13, excluding August 11, from 3 p.m. to 7 p.m. (page 70)
- J. Set public hearing on August 3, 2020 for possible street closure for Lee Street and Gold Street between Main Street & Broadway Alley from August 4, 2020 to October 15, 2020 for additional public outdoor seating. (Request from Main Street Initiative)

9. OLD BUSINESS

10. NEW BUSINESS

- A. Request of temporary variance from ordinance chapter 12.16.010 regarding obstruction of streets, sidewalks and public places and allow one table at the Deadwood Distillery 645 Main Street due to COVID-19. (page 74)
- B. Act as Board of Adjustments and consider final plat of 308 McGovern Hill. (Planning and Zoning approved on 7/15/2020.) (page 77)
- C. Permission to pay Stretch's Glass for eleven sneeze guards for various public buildings in the amount of \$2,709.15. (COVID-19 Expense) (page

- D. Permission to pay Wegner Auto for 2020 Dodge Durango Pursuit in the amount of \$32,488. (2020 Budgeted item in Police Equipment.) (page 81)
- E. Make 2020 budgeted allocation to Northern Hills CASA in the amount of \$3,500.00 from Bed and Booze Fund. (page 83)
- F. Make 2020 budgeted allocation to Days of 76 Rodeo in the amount of \$10,000.00 from Bed and Booze Fund. (page 84)
- G. Permission to accept time/material quote from Donarski Lawncare & Landscaping (2 quotes received) in the amount of \$47,500.00 for debris on the embankments cleanup of Whitewood Creek caused from July 4th, 2019 storm. (FEMA funding) (page 85)
- H. Permission to hire BDT Architects & Designers to perform design development of the Deadwood Event Complex Signage at a cost not to exceed \$6,460.00 to be paid out of the HP Public Education line item. This is the next phase of the comprehensive sign improvements at the complex. (page 87)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Historic Preservation Commission budget hearing set for Thursday, July 23, 2020 at 8:00 a.m. at Deadwood City Hall.
- B. July 28th - SD DOT will be posting a virtual meeting on their website to update the public on the Deadwood Box Culvert Project.

12. EXECUTIVE SESSION

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

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

13. ADJOURNMENT

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

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

Meeting ID: 605 578 2082

Password: 1876

One tap mobile

669-900-9128

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

REGULAR MEETING, JULY 6, 2020

The Regular Session of the Deadwood City Commission convened on Monday, July 6, 2020 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, and Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Struble moved, Todd seconded to approve the minutes of June 15 and June 26, 2020 as amended. Roll Call: Aye-All. Motion carried.

JUNE, 2020 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$18,786.90; PUBLIC BUILDINGS, \$10,584.25; POLICE, \$70,267.43; FIRE, \$5,679.60; BUILDING INSPECTION, \$4,381.37; STREETS, \$29,892.04; PARKS, \$31,950.76; PLANNING & ZONING, \$4,418.08; LIBRARY, \$4,293.87; RECREATION CENTER, \$11,232.74; HISTORIC PRESERVATION, \$17,383.71; WATER, \$15,597.81; PARKING METER, \$6,376.62; TROLLEY, \$17,787.79; PARKING RAMP, \$1,118.75. **PAYROLL TOTAL: \$252,482.48.**

JUNE, 2020 PAYROLL PAYMENTS:

Internal Revenue Service, \$59,340.75; S.D. Retirement System, \$28,054.36; Delta Dental, \$4,401.50.

APPROVAL OF DISBURSEMENTS

Commissioner Martinisko asked for Baseline Surveying Inc. bill be pulled in the amount of \$4907.00. Martinisko moved, Johnson seconded to approve the July 6, 2020 disbursements minus Baseline Surveying. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	357.89
A & J SUPPLY	SUPPLIES	1,588.07
A - Z SHREDDING	SERVICE	33.35
ACE HARDWARE	SUPPLIES	233.90
ACE INDUSTRIAL SUPPLY	SUPPLIES	1,926.36
ALL ASPECTS	SERVICE	2,341.50
ALSCO	SUPPLIES	49.83
AMAZON CAPITAL	SUPPLIES	272.71
AMERICAN ENGINEERING	TESTING	121.10
ASSOCIATION OF S D MUSEUMS	MEMBERSHIP	100.00
BAUDVILLE	AWARDS	114.19
BECK-BRONIKOWSKI, JOHN	EASEMENT	54,572.00
BIDWELL, MARK	REFUND	53.25
BH CHEMICAL	SUPPLIES	5,348.38
BH ENERGY	SERVICE	24,148.36
BH SECURITY	SERVICE	3,031.85
BOMGAARS	SUPPLIES	932.52
BROWN, KEVIN	REFUND	70.00
BUTLER MACHINERY	SERVICE	161.93
CENTURY BUSINESS	CONTRACT	360.89
CERTIFIED LABORATORIES	SUPPLIES	170.35
CHAINSaw CENTER	SUPPLIES	4,390.04
CONVERGINT TECHNOLOGIES	REPAIR	46.43
DAYS OF '76	RODEO	10,000.00
DEADWOOD ELECTRIC	SERVICE	4,191.35
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD GRANITE	SERVICE	1,400.00
DONARSKI LAWN CARE	SERVICE	3,307.50
ECOLAB	SERVICE	90.00
FASTENAL	SUPPLIES	439.83
FENTON, KRIS & MELANIE	REIMBURSEMENT	42.96
FIRST GOLD HOTEL	3 WHEELER RALLY	30,000.00
FIRST INTERSTATE BANK	TIF PYMT	3,184.70
FMG ENGINEERING	TESTING	481.30
FRANKLIN BRONZE PLAQUES	PLAQUE	1,045.00
GAGE'S GARDENS	SUPPLIES	1,987.83
GALLS	UNIFORMS	305.24
GOLDEN WEST	SERVICE	159.38
GRIMM'S PUMP	SUPPLIES	178.20
HAWKINS	SUPPLIES	538.65
INNOVATIVE OFFICE SOLUTION	BOOK	454.60
JACOBS WELDING	SERVICE	6,515.45
JANKE AND SONS TRUCKING	SERVICE	627.22
KARL'S TV	SUPPLIES	59.96
KNECHT	SUPPLIES	674.74
KTM DESIGN SOLUTIONS	SERVICE	1,182.62
KUBOTA LEASING	PAYMENT	1,504.00
LAWRENCE CO. REGISTER	FEE	150.00
LAWSON PRODUCTS	SUPPLIES	1,020.31
LEAD DEADWOOD ARTS CENTER	SERVICE	917.68
LEAD-DEADWOOD SCHOOL	SUPPLIES	768.50
LIBERTY NATIONAL BANK	TIF PAYMENT	177.35
LOCK, SONJA COPIC	REFUND	95.00
LOWE ROOFING	PROJECT	58,955.00
M&M SANITATION	RENTAL	240.00
MERCHANT, ERICA	PROJECT	7,934.58
MID-AMERICAN RESEARCH CHEM	SUPPLIES	148.31
MDU	SERVICE	2,660.72
MORSE, MARCIA E.	MORTGAGE EXPENSE	240.83
MS MAIL	SERVICE	455.00

REGULAR MEETING, JULY 6, 2020

MUNCE, TRACY	PROJECT	12,700.00
MUTUAL OF OMAHA	INSURANCE	224.12
NETWORK SERVICES	SERVICE	322.92
NHS OF THE BLACK HILLS	CONTRACT	4,448.75
NICKLES, KACIE	PROJECT	4,212.50
NORTHWEST PIPE FITTINGS	SUPPLIES	379.20
ODD JOB CONSTRUCTION	PROJECT	3,069.90
OTIS ELEVATOR	MAINTENANCE	4,376.18
PANNIER	SERVICE	1,350.00
PASSPORT LABS	METERS	58.00
PL CARPENTRY	PROJECT	6,553.85
QUIK SIGNS	SIGNS	2,381.04
QUILL	SUPPLIES	16.16
REMLINGER MANUFACTURING	SUPPLIES	1,043.80
ROBITAILLE, PAUL	REIMBURSEMENT	140.85
S AND C CLEANERS	CLEANING	6,678.50
SANDER SANITATION	SERVICE	11,589.37
SANITATION PRODUCTS	SUPPLIES	346.93
SCHMIDT, WILLIAM	PROJECT	1,485.00
SCHREIER ENGINEERING	PROJECT	1,100.00
SD DEPT. OF CORRECTIONS	FIREWISE	457.53
SD MAGAZINE	RENEWAL	50.00
SD ONE CALL	SERVICE	76.16
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	1,875.25
SPEARFISH HUSKY	SUPPLIES	50.00
STRAIGHT LINE STRIPING	SERVICE	6,553.34
STRETCH'S	SERVICE	1,558.41
SYMBOL ARTS	UNIFORMS	125.00
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
THE LORD'S CUPBOARD	RECYCLING	42.90
TOMS, DON	PROJECT	600.00
TRAFFIC LOGIX	SIGN	2,649.00
TRIPLE K	SERVICE	744.93
TRUGREEN	SERVICE	410.85
TWIN CITY HARDWARE	SUPPLIES	5,813.97
TYLER TECHNOLOGIES	MAINTENANCE	5,506.68
U.S. BANK	TRUSTEE FEE SERIES 2019	1,000.00
VANWAY TROPHY	SUPPLIES	112.50
VAST	SERVICE	3,412.49
VERIZON WIRELESS	SERVICE	186.34
VIEHAUSER ENTERPRISES	SERVICE	606.72
WELMARK	INSURANCE	54,503.56
WINTER & COMPANY	PROJECT	40,800.00
ZCN	BID 7 PAYMENT	487,954.20

Total \$939,556.47

ITEMS FROM CITIZENS ON AGENDA

Award

Mayor Ruth Jr. stated Deadwood received SD Dept. of Environment and Natural Resources award for Drinking Water Excellence for Nineteen consecutive years of supplying safe drinking water to the public. Mayor thanked Public Works Director Nelson Jr., Superintendent Pfarr and all employees in Water Department for their work.

Proposal

Adam Libby, Bacteria Busters, spoke about disinfectant spraying on City owned properties killing 99.999% bacteria. Phil Swanson spoke about the service Bacteria Busters will provide. Clay Taylor provided a short demo. Clay stated the company actually started for indoor playgrounds and since expanded due to COVID-19. Taylor explained how the disinfectant spray works. Libby explained the properties and service that will be provided on a weekly basis. Mayor Ruth Jr. asked how City would come up with the necessary funds. Commission thanked them for coming.

Request

Ryan Brunner, SD Commissioner of School and Public Lands, gave an update on Gilt Edge Mine. He spoke about when the mine got put into the Federal EPA SuperFund Site, where the EPA pays 90% of the ongoing cost of cleanup and State pays the other 10%. He stated the state owns 970 acres of property, but has spoken with the National Forest Service about an additional land exchange inside the boundary to continue to be able to be in the EPA SuperFund Site. He asked the City of Deadwoods support stating city has no concerns regarding land transfers from federal to state ownership for reclamation purposes. Commission Martinisko asked if the acquisition goes through would it be final or needing to expand. Brunner replied there are still some private land holders. Commissioner Todd asked if an appraisal has been done. Brunner stated no, but talked with Forest Service and they mentioned not knowing the time line of the Legislative process, it could possible get done in a year to three years. Mayor Ruth Jr. stated a decision will be made at the next Commission meeting on July 20. Commission thanked him for his time.

REGULAR MEETING, JULY 6, 2020

CONSENT

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

- A. Permission to remove Rec Center employee Sage Forsting from payroll effective June 1, 2020.
- B. Deadwood History Inc. request approval to serve beer and wine at Adams Museum on Wednesday September 23 from 5:00 p.m. to 7:00 p.m. for Thank You Event.
- C. Permission to purchase 5500 gallons of gas at \$1.85 per gallon from Southside Oil.
- D. Acknowledge annual check from BID #7 Fund to ZCN, LLC (Deadwood Mountain Grand) in the amount of \$487,954.20.
- E. Accept resignation from Police Officer Barry Rodgers effective July 2, 2020.
- F. Permission to advertise for a full time police officer in-house for 5 days and then in newspaper.
- G. Permission to hire (up to 5) police officers for Rally at \$21.88 per hour.
- H. Acknowledge police grant proceeds from OCDEF (Organized Crime Drug Enforcement Task Force) in the amount of \$896.05.
- I. Permission to refund Recreation center membership to Kevin Brown in the amount of \$70.00.
- J. Permission to refund Recreation center membership to Sonya Copic Lock in the amount of \$95.00.
- K. Permission to advertise for 3 vacant Trolley driver position in house for 5 days and then in newspaper (and other means necessary until filled) at a rate of \$12.73 per hour.
- L. Permission to increase wage of Historic Preservation Administrative Assistant Cynthia Schneringer to \$19.29 per hour effective July 15, 2020 after 1 year of service; 95% of prevailing wage.
- M. Permission to hire Christin Sjomeling for part-time seasonal finance office assistant at \$12.50 per hour effective 7/7/2020 pending pre-employment screening.
- N. Permission to hire Judith Lawton for part-time seasonal Mt. Moriah position at \$12.50 per hour effective 7/8/2020 pending pre-employment screening.
- O. Accept resignation from seasonal employee Colt Bradley effective July 7, 2020.
- P. Approve Special Alcohol License for Saloon #10 to serve liquor at Outlaw Square Thursday, July 30 from 5:00 p.m. to 9:00 p.m. and Event Complex Friday, July 31 and Saturday, August 1 from 12:00 p.m. to 10:00 p.m. for PBR Event. No public hearing necessary since license is on publicly owned property.
- Q. Acknowledge FEMA grant check received in the amount of \$65,440.59 for reimbursement of expenses associated with the debris cleanup in Whitewood Creek, Storm # 4467-2019 Flood.
- R. Permission to hire Tom Riley as trolley driver at \$14.15 per hour effective July 6, 2020 pending pre-employment screening.

BID ITEMS

Set

Martinisko moved, Johnson seconded to advertise and set bid opening for retaining wall at 30 Adams for 2:00 p.m. on July 28 with results presented to City Commission on August 3. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

PBR

Public hearing was opened at 5:27 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Struble seconded to allow the relaxation of the open container ordinance at the Event Complex from noon to 10:00 p.m. on Friday, July 31, 2020. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 6, 2020

PBR Continued

Todd moved, Struble seconded to allow the relaxation of the open container ordinance at the Event Complex from noon to 10:00 p.m. on Saturday, August 1, 2020. Roll Call: Aye-All. Motion carried.

Creation of Zone 4

Public hearing was opened at 5:29 p.m. by Mayor Ruth Jr. No one spoke in favor or against. Mayor explained the purpose is to not close Deadwood Street. Hearing closed. Johnson moved, Martinisko seconded to approve the creation of Zone 4 for Open Container for Outlaw Square located at 703 Main Street. (Zone 4 to include Outlaw Square only, between Main Street, Deadwood Street, and Pioneer Way) Roll Call: Aye-All. Motion carried.

Public Space

Public hearing was opened at 5:31 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Struble moved, Todd seconded to approve SDN Communications to occupy 60 sf of public space in City Hall mechanical room. Roll Call: Aye-All. Motion carried.

Set

Todd moved, Struble seconded to set public hearing on July 20 for Retail (on-off sale) Malt Beverage (RB-2445) and Retail (on sale) Liquor (RL-5542) License transfers from Bullock Hospitality LLC to SRK Development, LLC dba Bullock Hotel at 633 Main Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on July 20 for Retail (on-off sale) Malt Beverage (RB-21688) and Convention Center (on sale) Liquor (CL-0508) License transfers from NMD Venture LLC to SRK Development dba Hickok's Hotel and Casino at 685 Main Street. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to waive 45-day requirement and set public hearing on July 20 for PBR Mixer: open container in Outlaw Square from 5:00 p.m. to 9:00 p.m. on Thursday July 30. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on July 20 for Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-25948) transfer from Scott and Sharon Jacobs to Jacobs Family International dba Jacobs Gallery at 670 Main Street. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on July 20 for Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2108) transfer from Vaughn Mary Boyd to Deadwood Tobacco Company dba Deadwood Tobacco at 628 Main Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on July 20 for additional Kool Deadwood Nites: open container on Wednesday August 26 from 5:00 p.m. to 10:00 p.m. in zones 1-3. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on July 20 for Mustang Rally: street closure and parking on Main Street on Thursday, September 2 from 10:00 a.m. to 2:00 p.m. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on July 20 for creation of Zone 5 for open container. Zone 5 to include west side of Pioneer way from intersection of Lower Main Street and Pioneer way to the North property boundary of 270 Main Street (First Gold.) Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on July 20 to allow for sidewalk sales on Tuesday's starting July 21 thru October 13, excluding August 11, from 3:00 p.m. to 7:00 p.m. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 6, 2020

OLD BUSINESS

Recommendation

Chief Mertens stated city employees met with Original Deadwood Tours, and Mr. Van Tassel is in agreement with the recommendations from Parking and Transportation. Martinisko moved, Johnson seconded to approve Parking & Transportation recommendation to allow Original Deadwood Tours to remain at 675 Main Street, allowing one vehicle in space not to exceed the delineated space that is marked on curb line, which is 55' in length. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Agreement

Martinisko moved, Struble seconded to allow Mayor to sign agreement with SDN Communications to lease space at City Hall for equipment. Roll Call: Aye-All. Motion carried.

Resolution 2020-18

Finance Officer McKeown stated this is step one in submitting the Care Act Funds. Martinisko moved, Johnson seconded to approve Resolution 2020-18 Authorizing the Execution of Contractual Documents with the State of South Dakota for the Receipt of CARES Act Funds to Address the Covid-19 Public Health Crisis. Roll Call: Aye-All. Motion carried.

Agreement

McKeown stated this agreement is with who manages money and does disbursements, allows City to set up a separate fund within our government. Commissioner Todd questioned why sign contract if not going to get reimbursed. Discussion was held concerning additional funds. Todd seconded to allow Mayor to sign COVID Recovery Fund reimbursement agreement with Bureau of Finance and Management, state agency. Roll Call: Aye-All. Motion carried.

Hire

Public Works Director Nelson Jr. spoke about the boiler system. Martinisko moved, Johnson seconded to hire Rasmussen Mechanical, in an amount not to exceed \$9,000.00, to replace and abandon unnecessary old plumbing from hot water boiler system and move water to new location. (To be paid from Public Buildings Improvements budget line item.) Roll Call: Aye-All. Motion carried.

Permission

Nelson Jr. explained the elevator was damaged during a storm. Martinisko moved, Johnson seconded to pay Otis in the amount of \$4,243.00 for emergency repair of the elevator at Adams Museum. Roll Call: Aye-All. Motion carried.

Variance

Zoning Administrator Russell stated a task force was created to look at certain ordinances, and a recommendation from the task force for a variance has been requested to the obstruction of sidewalk ordinance. Mayor Ruth Jr. stated the task force has since disbanded due to possible legal issues and redirected the efforts onto Main Street Initiative to continue. He stated City Attorney Riggins recommends any variance considered be for the summer due to the pandemic. Commissioner Martinisko is concerned about other businesses coming to ask for a variance if we grant this variance, and at what point are the streets going to be lined with tables potentially. Mayor Ruth Jr. stated research has been done concerning required space on sidewalk to allow two wheelchairs to cross at the same time. Discussion was held concerning public access, safety, and types of tables. After discussion, Martinisko moved, Struble seconded to grant variance from ordinance chapter 12.16.010 regarding obstruction of streets, sidewalks and public places and allow two tables with chairs in front of Main Street Espresso/Big Dipper at 652 Main Street that does not encroach upon the five-foot minimum requirement for ADA and must be compliant with CDC spacing until October 1, 2020 due to COVID-19. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JULY 6, 2020

Final Plat

Russell spoke about the final plat. Martinisko moved, Johnson seconded to act as Board of Adjustments and approve final plat of Outlaw Square: Approved by Planning and Zoning Commission on July 1, 2020. Legal Description: Formerly Lots 3 and 4A1 Block 20, the remainder of Lot A Block 20, Lot A in Lot H1 of Lot 17 Block 20 M.S. 72, Lot H-1 of Lot 4 Block 20 M.S. 72, and a portion of Deadwood Street Right-of-Way, Original Townsite, City of Deadwood, in Section 22, T5N, R3E, BHM, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

Proposal

Nelson Jr. spoke about the drainage issue. Struble moved, Martinisko seconded to approve and allow Mayor to sign proposal with TDG for construction documents and administration, for a portion of McKinley Street to resolve drainage issue, in the amount not to exceed \$8,090.00. (To be paid from Streets repair budget line item) Roll Call: Aye-All. Motion carried.

Agreements

Martinisko moved, Struble seconded to allow Mayor to sign municipal lease agreements with CapFirst Equipment Finance for the two 2019 CAT 938 loaders. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 6:37 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, July 20, 2020.

After coming out of executive session at 7:02 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05089 COMBINED - 7/21/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE	I-071320	101-3000-202	LIQUOR LICENS BEV LIC - JACOBS, DWD TOBACCO	000000	150.00
01-3309	THE LORD'S CUPBOARD	I-070620	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	45.54
01-4718	BLACK HILLS TAXI SERVIC	I-070620	101-3000-421	VEHICLE FOR H REFUND OVERPMT-TAXI LICENSE	000000	25.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						220.54
01-0418	BLACK HILLS PIONEER	I-828 - 2020	101-4111-423	PUBLISHING MINUTES - 5/18/20	000000	203.74
		I-845 - 2020	101-4111-423	PUBLISHING NOH - KOOL DEADWOOD NITES	000000	35.11
		I-846 - 2020	101-4111-423	PUBLISHING NOH - ST.CLOSE/OUTLAW SQ.	000000	10.63
		I-847 -2020	101-4111-423	PUBLISHING NOH - JULY 4 PARADE ST.CLOSE	000000	11.09
		I-848 - 2020	101-4111-423	PUBLISHING NOH - OPEN CONTAINER/OUTLAW SQ	000000	11.09
		I-903 - 2020	101-4111-423	PUBLISHING MINUTES - 6/1/20	000000	163.09
		I-907 - 2020	101-4111-423	PUBLISHING NOH-USE OF CITY HALL PUBLIC SP	000000	10.16
		I-908 - 2020	101-4111-423	PUBLISHING NOH - ZONE 4/OUTLAW SQUARE	000000	11.09
		I-909 - 2011	101-4111-423	PUBLISHING NOH - PBR TOURING PRO EVENT	000000	11.09
		I-917 - 2020	101-4111-423	PUBLISHING NOH - OPEN CONTAINER/OUTLAW SQ	000000	11.09
01-1406	STRETCH'S GLASS & CUSTO	I-1028172	101-4111-422-02	SAFETY - COVI PLEXIGLASS W/SPEAK HOLE/COVID	000000	403.16
		I-1028173	101-4111-422-02	SAFETY - COVI CLEAR PLEXIGLASS 1/4"/COVID 19	000000	2,092.72
		I-1028189	101-4111-422-02	SAFETY - COVI CLEAR GLASS-SEAM EDGE BUMP/COV	000000	50.35
01-1502	BLACK HILLS CHEMICAL	I-176103B	101-4111-422-02	SAFETY - COVI HAND SANITIZER-SOAP/COVID 19	000000	424.32
		I-177302A	101-4111-422-02	SAFETY - COVI STERIPHENE AEROSOL SPRAY/COVI	000000	147.12
		I-180218	101-4111-422-02	SAFETY - COVI VELVA HAND FOAM SANITIZER/COVI	000000	196.80
		I-180267	101-4111-422-02	SAFETY - COVI FOAM SOAP-SAITIZER-SPRAY-TP/CO	000000	650.96
01-1705	VANWAY TROPHY	I-103612	101-4111-426	SUPPLIES SERVICE AWARD	000000	18.55
01-1827	MS MAIL & MARKETING	I-11566	101-4111-426	SUPPLIES BANNERS FOR LHS GRADS - COMM	000000	45.00
01-3896	EAGLE ENTERPRISES, LLC	I-22450	101-4111-422-02	SAFETY - COVI LIGHT FIXTURE W/OZONE/COVID 19	000000	450.57
01-4625	FIB CREDIT CARDS	I-063020 CC FINANCE	101-4111-426	SUPPLIES COMPUTER EARPHONES -COMMISSION	000000	12.88
				DEPARTMENT 111	COMMISSION	TOTAL:
						4,970.61

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-51461	101-4142-422	PROFESSIONAL AD FOR P/T ASSISTANT - FINANCE	000000	42.50
01-1171	A & B BUSINESS SOLUTION	I-IN740056	101-4142-422	PROFESSIONAL SQUARE 9 YRLY MAINTENANCE	000000	5,556.00
01-2394	GUNDERSON, PALMER, NELS	I-101719	101-4142-422	PROFESSIONAL LEGAL SERVICES	000000	4,552.46
		I-101722	101-4142-422	PROFESSIONAL LEGAL SERVICES	000000	165.00
01-4625	FIB CREDIT CARDS	I-063020 CC FINANCE	101-4142-426	SUPPLIES BATTERIES,CARDS - FINANCE	000000	45.98
					DEPARTMENT 142 FINANCE	TOTAL: 10,361.94
01-0251	RECREATION SUPPLY COMPA	I-387010	101-4192-426-24	SUPPLIES - OU LAMOTTE TEST KIT PRO 7/REC CEN	000000	172.24
01-0479	EPCO ENVIRONMENTAL PROD	I-67142	101-4192-426	SUPPLIES PLEATED AIR FILTERS VARIOUS/PB	000000	607.94
01-1046	KARL'S TV & APPLIANCE,	I-112298639	101-4192-425-04	REPAIRS - CIT SIDE BY SIDE REFRIGERATOR/CITY	000000	1,110.00
01-1483	KNECHT HOME CENTER	I-4974105	101-4192-425-06	REPAIRS - DAY (2) HX LAG SCREWS 100 PK/GRAND	000000	35.48
01-1502	BLACK HILLS CHEMICAL	I-179761	101-4192-426	SUPPLIES BLEACH-P-TOWELS/PUB BLDG	000000	298.64
01-1653	STURDEVANT'S AUTO PARTS	I-32-785985	101-4192-425-04	REPAIRS - CIT POWERATED BELTS/CITY HALL	000000	9.33
01-1798	CHAINSAW CENTER/DAKOTA	I-1076797	101-4192-425-01	REPAIRS - ADA ARTICULATING BOOM RENTAL/AD HO	000000	965.00
01-3151	KONE INC.	I-959591746	101-4192-422-17	PROFESSIONAL- JUNE ELEVATOR MAINT/DAYS MUS	000000	166.54
01-3685	BLACK HILLS SECURITY &	I-P110824	101-4192-425-21	REPAIRS - WEL UPDATE SYSTEM COMM/WELCOME	000000	145.41
		I-P110872	101-4192-425-04	REPAIRS - CIT UPDATE SYSTEM COMM/CITY HALL	000000	193.88
		I-P110873	101-4192-425-08	REPAIRS - HIS UPDATE SUSTEM COMM/HIST FIRE	000000	169.64
		I-P110874	101-4192-425-08	REPAIRS - HIS UPDATED SYSTEM COMM/HIST BURG	000000	72.70
		I-P110876	101-4192-425-02	REPAIRS - ADA UPDATE SYSTEM COMM/AD MUS FIRE	000000	193.88
		I-P110877	101-4192-425-02	REPAIRS - ADA UPDATE SYSTEM COMM/AD MUS SEC	000000	96.94
01-3744	EB COMMUNICATIONS, LLC					

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3744	EB COMMUNICATIONS, LLC	continued				
		I-10613	101-4192-425-07	REPAIRS - FIR DROPPING CONNECTION/FIRE HALL	000000	112.00
		I-10613	101-4192-425-14	REPAIRS - STR DROPPING CONNECTION/SHOP	000000	112.00
		I-10621	101-4192-425-08	REPAIRS - HIS INSTALL JACKS-TERM PHONE/HIST	000000	145.80
01-3977	ACE HARDWARE OF LEAD					
		I-017166	101-4192-425-06	REPAIRS - DAY DIAMOND DRILL BIT-WALLDOGO/GRA	000000	25.38
01-4625	FIB CREDIT CARDS					
		I-06/30/20 PUBLIC BL	101-4192-425-13	REPAIRS - REC LARGE OVERSIZED CLOCK/REC CENT	000000	147.54
		I-06/30/20 PUBLIC BL	101-4192-426	SUPPLIES POPCORN POPPER	000000	199.99
		I-06/30/20 PUBLIC BL	101-4192-425-13	REPAIRS - REC WEATHER SEAL THRESHOLD/REC	000000	33.99
		I-06/30/20 PUBLIC BL	101-4192-425-17	REPAIRS-DAYS VACUUM BREAKER/DAYS MUSEUM	000000	100.00
		I-06/30/20 PUBLIC BL	101-4192-425-13	REPAIRS - REC PRESS WASHER START RECOIL/REC	000000	74.00
		I-06/30/20 PUBLIC BL	101-4192-426	SUPPLIES EMERGENCY LIGHT BATTERIES	000000	59.80
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	5,248.12
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-369622	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,473.00
		I-370163	101-4193-422	PROFESSIONAL MANAGED FIREWALL - ANNUAL	000000	1,920.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	3,393.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0011311	101-4210-424	RENTALS BOTTLED WATER, CUPS - POLICE	000000	60.00
		I-0011404	101-4210-424	RENTALS COOLER RENT - JULY - POLICE	000000	15.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-370301	101-4210-422	PROFESSIONAL COMPUTER ISSUES - POLICE	000000	212.50
01-1424	SOUTHSIDE SERVICE					
		I-052596	101-4210-425	REPAIRS TIRE REPAIR -RAM TRUCK/POLICE	000000	25.00
		I-052772	101-4210-425	REPAIRS R&R CONTROL ARM,BRACKET-POLICE	000000	226.85
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-785939	101-4210-425	REPAIRS STANDARD CA - POLICE	000000	17.04
01-1740	STREICHER'S					
		I-I1439986	101-4210-426	SUPPLIES AMMUNITION - POLICE	000000	267.86
01-1827	MS MAIL & MARKETING					
		I-11579	101-4210-426	SUPPLIES BUSINESS CARDS - POLICE	000000	25.00
01-4299	BALCO UNIFORM CO, INC					
		I-56796-2	101-4210-426	SUPPLIES QUANTUM VEST - POLICE	000000	538.80
		I-57922	101-4210-426	SUPPLIES QUANTUM VEST - POLICE	000000	544.68
				DEPARTMENT 210 POLICE	TOTAL:	1,932.73

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0547	M&M SANITATION					
		I-1280	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-786815	101-4221-425	REPAIRS 24 V RELAY - FIRE DEPT	000000	43.36
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-061120	101-4221-426	SUPPLIES REIMBS.-RUBBER FLOORING/FIRE	000000	78.00
01-3056	NORTHERN HILLS TECHNOLO					
		I-9664714	101-4221-422	PROFESSIONAL ONLINE BACKUP - JUNE /FIRE DPT	000000	32.50
01-4317	VIGILANT BUSINESS SOLUT					
		I-20733	101-4221-422	PROFESSIONAL SCREENING	000000	292.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	565.86
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-786576	101-4232-426	SUPPLIES (2) PRONTO WW GALLON/BLDG INSP	000000	7.38
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	7.38
01-0206	SCHMIDT, WILLIAM					
		I-07/11/20 BROADWAY	101-4310-425	REPAIRS POUR-FINISH CONCRETE-ALLEY/STR	000000	19,500.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0011310	101-4310-426	SUPPLIES (3) 5 GAL BOTTLED WATER/STREET	000000	10.13
		I-0011369	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STREET	000000	13.50
01-0561	SD ONE CALL					
		I-SD20-1528	101-4310-422	PROFESSIONAL FAX-MSGS FOR LOCATES/STREETS	000000	33.04
01-0575	SOUTHSIDE OIL					
		I-094962	101-4310-426	SUPPLIES 5503 GAL ETHANOL FUEL/STREETS	000000	9,850.37
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-57994	101-4310-426	SUPPLIES B/W THRU TRUCK TRAFFIC/STRTS	000000	81.00
01-0619	TWILIGHT FIRST AID & SA					
		I-INV-29160	101-4310-426	SUPPLIES BANDAGE-GLSS-TOWELETES/STR	000000	166.11
01-0782	JACOBS PRECISION WELDIN					
		I-27045	101-4310-426	SUPPLIES CUT PLATES 3/16 5@30"X36"/STR	000000	359.33
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #10	101-4310-433	IMPROVEMENTS LOWER MAIN ST UTIL IMPROVE PRJ	000000	4,830.79

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1374	BUTLER MACHINERY COMPAN					
		C-CRDD9803	101-4310-425	REPAIRS	DUPLICATE PAYMNET CREDIT/STRTS 000000	1,027.62-
		I-06W00178752	101-4310-434	MACHINERY/EQU	INSTALL SNOW BLOWER/STREETS 000000	2,078.84
01-1500	A & B WELDING					
		I-01015079	101-4310-426	SUPPLIES	5 YR CYL RENEWAL O2-ACETYL/STR 000000	138.18
01-1587	PRESSURE SERVICES, INC.					
		I-118675	101-4310-425	REPAIRS	REPAIR-BRAID HOSE-CLAMP-BALL/S 000000	239.49
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-784643	101-4310-425	REPAIRS	SWITCH PRESS-WIPER MOTOR/STR 000000	102.24
		I-32-785449	101-4310-426	SUPPLIES	(10) 57 MINIATURE LAMP/STREETS 000000	6.70
		I-32-786153	101-4310-425	REPAIRS	HOSE FIT-FEM JIC-SAE100R12/STR 000000	116.64
		I-32-786214	101-4310-426	SUPPLIES	WIX OIL-FUEL FILTERS/STREETS 000000	39.53
		I-32-786630	101-4310-426	SUPPLIES	POWERATED BELTS/STREETS 000000	11.45
01-1827	MS MAIL & MARKETING					
		I-11573	101-4310-426	SUPPLIES	BUSINESS CARDS RHONDA/STREETS 000000	8.34
01-3722	BLACK HILLS ASPHALT LLC					
		I-1611	101-4310-425	REPAIRS	1 ASPHALT PATCH 8X3/STREETS 000000	255.10
01-3895	AFFORDABLY CREATIVE ENG					
		I-255	101-4310-433	IMPROVEMENTS	PRO-ENGIN SRVCS/LOW MAIN UTIL 000000	770.00
01-3956	ADAMS SALVAGE RECYCLING					
		I-2009	101-4310-426	SUPPLIES	REFRIGERATOR-FREEZER/STRTS 000000	76.56
01-3970	A & I DISTRIBUTORS					
		I-3491237	101-4310-426	SUPPLIES	5W30EXOSGEN2/STREETS 000000	42.93
01-4625	FIB CREDIT CARDS					
		I-06/30/20 PUBLIC BL	101-4310-426	SUPPLIES	SELF INKING STAMP 000000	14.19
		I-06/30/20 PUBLIC WK	101-4310-426	SUPPLIES	LIGHTS/STREETS 000000	751.96
DEPARTMENT 310 STREETS						TOTAL: 38,468.80
01-0213	TRUGREEN CHEM-LAWN					
		I-123990858	101-4370-422	PROFESSIONAL	LAWN SERVICE OAKRIDGE CEMETERY 000000	1,561.95
01-0547	M&M SANITATION					
		I-I330	101-4370-422	PROFESSIONAL	MONTHLY TOILET RENTAL/OAKRIDGE 000000	120.00
DEPARTMENT 370 OAKRIDGE CEMETERY						TOTAL: 1,681.95
01-0213	TRUGREEN CHEM-LAWN					

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN	continued				
		I-123958793	101-4520-422	PROFESSIONAL LAWN SERVICE RIVERWALK/PARKS	000000	482.20
		I-123959017	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	424.45
		I-123959285	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	446.25
		I-124121762	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	161.83
01-0467	CULLIGAN OF THE BLACK H					
		I-0011309	101-4520-426	SUPPLIES (6) 5 GAL BOTTLED WATER/PARKS	000000	40.50
		I-0011368	101-4520-426	SUPPLIES (3) 5 GAL BOTTLED WATER/PARKS	000000	20.25
		I-0011403	101-4520-426	SUPPLIES JULY COOLER RENTAL/PARKS	000000	15.00
01-0776	ALBERTSON ENGINEERING,					
		I-14705	101-4520-422-01	PROF SERV- FE INVEST STDY CRK RESTOR COMFORT	000000	5,527.50
		I-14711	101-4520-422-01	PROF SERV- FE CON DOCS STRUCTURE HWY 385-85	000000	3,772.50
		I-14712	101-4520-422-01	PROF SERV- FE CON DOCS CR RESTOR POWER PK S	000000	2,759.90
		I-14713	101-4520-422-01	PROF SERV- FE CON DOCS CR RESTORE POWER PK N	000000	1,274.85
		I-14714	101-4520-422-01	PROF SERV- FE CON DOC CR RESTOR POWER PK-CH	000000	19,182.26
01-0782	JACOBS PRECISION WELDIN					
		I-27041	101-4520-426	SUPPLIES CUT FLAT BARS-1/4X2" 18@28"/PR	000000	70.50
		I-27046	101-4520-426	SUPPLIES OXYGEN-ACETYLE-FLAT BAR/PARKS	000000	108.00
01-1498	A & J SUPPLY					
		I-0941	101-4520-426	SUPPLIES CARRIAGE BOLTS-NUTS/PARKS	000000	300.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-784459	101-4520-426	SUPPLIES MINI NEEDLE NOSE-LONG NOSE/PRK	000000	10.96
		I-32-784511	101-4520-426	SUPPLIES V BELT-BATTERY/PARKS	000000	11.92
		I-32-785450	101-4520-426	SUPPLIES BLOWER MOTOR-INTER-SL MIST/PRK	000000	47.90
		I-32-786156	101-4520-426	SUPPLIES CIRCUIT TESTER-TRAILER CABLE/P	000000	73.03
		I-32-786185	101-4520-426	SUPPLIES (2) STOP & TAIL/PARKS	000000	16.36
		I-32-786248	101-4520-426	SUPPLIES 7 POLE PLASTIC CON/PARKS	000000	7.81
01-1827	MS MAIL & MARKETING					
		I-11573	101-4520-426	SUPPLIES BUSINESS CARDS RHONDA/PARKS	000000	8.33
01-3346	REGIONAL HEALTH					
		I-700000832062020	101-4520-422	PROFESSIONAL TESTING - PARKS DEPT	000000	210.00
01-4625	FIB CREDIT CARDS					
		I-06/30/20 PUBLIC WK	101-4520-426	SUPPLIES AGRI SUPPLY/PARKS	000000	196.69
		I-06/30/20 PUBLIC WK	101-4520-426	SUPPLIES DOG WASTE DEPOT/PARKS	000000	202.52
		I-06/30/20 PUBLIC WK	101-4520-426	SUPPLIES LATE CHARGES AND INTEREST	000000	45.45
01-4696	RUNNING SUPPLY INC.					
		I-0052-1023093	101-4520-426	SUPPLIES SUNNY LAWN PREMIUM SEED/PARKS	000000	165.06

DEPARTMENT 520 PARKS

TOTAL:

35,582.02

7/17/2020 10:26 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-063020HP	101-4640-426	SUPPLIES	WHITEBOARD - JERAMY	000000 28.11
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 28.11
				FUND	101 GENERAL FUND	TOTAL: 102,461.06

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3887	BLACK HILLS LIBRARY CON	I-192	206-4550-429	MICRO FILM/HO ANNUAL SUPPORT & HOSTING -LIBR	000000	559.01
01-4711	AMAZON CAPITAL SERVICES	I-1Q3G-64GM-1Y6Y	206-4550-426	SUPPLIES 4 INK CARTRIDGES - LIBRARY	000000	87.16
DEPARTMENT 550 LIBRARY					TOTAL:	646.17
FUND 206 LIBRARY FUND					TOTAL:	646.17

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-INV 51239, 51706	209-4510-423	PUBLISHING COMM SPONS-KIDS FUNBK/REC CENT	000000	107.50
01-1558	ECOLAB PEST ELIMINATION					
		I-965667	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2889	ATCO INTERNATIONAL					
		I-10557432	209-4510-426	SUPPLIES SANTASTIC II/REC CENTER	000000	120.00
		I-10558126	209-4510-426	SUPPLIES (2) T-N-T/REC CENTER	000000	230.00
01-3060	QUIK SIGNS					
		I-30511	209-4510-425	REPAIRS NEW SIGNS VARIOUS/REC CENTER	000000	482.61
01-3151	KONE INC.					
		I-959591745	209-4510-422	PROFESSIONAL JUNE ELEVATOR MAINT/REC CENTER	000000	160.13
01-4317	VIGILANT BUSINESS SOLUT					
		I-20733	209-4510-422	PROFESSIONAL SCREENING	000000	438.00
01-4625	FIB CREDIT CARDS					
		I-06/30/20 PUBLIC BL	209-4510-426	SUPPLIES RUBBER WRISTBANDS/REC CENTER	000000	10.99
		I-06/30/20 PUBLIC BL	209-4510-426	SUPPLIES THERMA REGISTER PAPER/REC CENT	000000	16.99
		I-06/30/20 PUBLIC BL	209-4510-426	SUPPLIES RUBBER WRISTBANDS	000000	21.98
		I-06/30/20 PUBLIC BL	209-4510-426	SUPPLIES SWIFFER REFILLS/REC CENTER	000000	71.82
		I-06/30/20 PUBLIC BL	209-4510-434	MACHINERY/EQU OLYMPIC BARBELL HOLDER/REC	000000	76.82
		I-06/30/20 PUBLIC BL	209-4510-426	SUPPLIES LOU LOU BOMDIGGITIES	000000	114.75
				DEPARTMENT 510 REC CENTER	TOTAL:	1,945.64
01-0475	DEADWOOD CHAMBER & VISI					
		I-07152020	209-4980-422	PROFESSIONAL B&B BILL LIST THRU 7/14/20	000000	14,697.50
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	14,697.50
				FUND 209 BED & BOOZE FUND	TOTAL:	16,643.14

7/17/2020 10:26 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028166	211-4630-423	MARKETING	BLACK JMLD 36 FEET-16 FEET/OSQ 000000	322.80
01-4719	REHAB MART					
		I-40270	211-4630-423	MARKETING	CYLINDER CARTS FR BOLLARDS/OSQ 000000	777.15
DEPARTMENT 630 BID #9						TOTAL: 1,099.95
FUND 211 BID #9						TOTAL: 1,099.95

7/17/2020 10:26 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4015	LIBBY PRODUCTIONS, LLC	I-071520	212-4630-422	PROFESSIONAL DEADWOOD PBR - BID #8	000000	12,000.00
			DEPARTMENT 630	BID 8	TOTAL:	12,000.00
			FUND	212 BID #8 (Business Improve)	TOTAL:	12,000.00

7/17/2020 10:26 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

PACKET: 05089 COMBINED - 7/21/20

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-07152020	213-4630-423	MARKETING	B&B BILL LIST THRU 7/14/20	000000	25,721.95
DEPARTMENT 630 BID						TOTAL:	25,721.95
FUND 213 BID #1-6 (Business Imprv)						TOTAL:	25,721.95

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JUNE-071020	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-1827	MS MAIL & MARKETING					
		I-11555	215-4572-235	VISITOR MGMT DOOR KNOCKERS -EMERG RESPONSE	000000	100.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	100.00
01-0451	RUNGE, MIKE					
		I-070820	215-4573-335	HIST. INTERP. REIMBURSE ZIP DRIVES - ARCHIVE	000000	175.78
01-1006	SD MAGAZINE					
		I-070620	215-4573-335	HIST. INTERP. NOV/DEC 2016 JUSO RESEARCH-ARC	000000	7.95
01-1495	GAYLORD BROS.					
		I-2658213	215-4573-335	HIST. INTERP. 3" STORAGE TUBES - ARCHIVES	000000	187.55
01-2014	TOMS, DON					
		I-LEDGER PROJECT 606	215-4573-335	HIST. INTERP. LC TAX RECORDS BOOK 15 OF 19	000000	600.00
01-2204	FERBER ENGINEERING COMP					
		I-J19-139-1.1	215-4573-335	HIST. INTERP. ONLINE RECORDS RESEARCH-ARCHIV	000000	1,224.00
		I-J19-139.1.2	215-4573-335	HIST. INTERP. ONLINE RECORDS RESEARCH-ARCHIV	000000	248.00
		I-J19-139.4	215-4573-335	HIST. INTERP. ONLINE RECORDS RESEARCH-ARCHIV	000000	1,651.20
		I-J19-139.5	215-4573-335	HIST. INTERP. ONLINE RECORDS RESEARCH-ARCHIV	000000	336.00
01-4625	FIB CREDIT CARDS					
		I-063020HP	215-4573-330	HIST. INTERP. OLD JAIL POSTCARD	000000	6.92
		I-063020HP	215-4573-330	HIST. INTERP. WB/CJ GRAVES POSTCARD 1920	000000	41.48
		I-063020HP	215-4573-335	HIST. INTERP. INTRO TO PREMIS WEBINAR-RUNGE	000000	199.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	4,677.88
01-0563	RCS CONSTRUCTION					
		I-#2F	215-4575-515	GRANT/LOAN RE 562 WILLIAMS RETAINING WALL	000000	20,821.50
01-0776	ALBERTSON ENGINEERING,					
		I-14718	215-4575-515	GRANT/LOAN RE 562 WILLIAMS RETAINING WALL	000000	247.50
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	21,069.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-369622	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC. - HP	000000	215.00

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,					
		I-14703	215-4576-600	PROFES. SERV. DAYS 76 CROWS NEST ADDITION	000000	9,885.00
		I-14704	215-4576-600	PROFES. SERV. WHITEWOOD CREEK BOARDWALK	000000	1,080.00
		I-14716	215-4576-600	PROFES. SERV. JUSO BROS GRANDSTAND BID & CA	000000	1,502.15
01-2394	GUNDERSON, PALMER, NELS					
		I-101719	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,200.00
01-4715	U.S. BANK					
		I-5786314	215-4576-600	PROFES. SERV. TRUSTEE FEE SERIES 2019	000000	1,000.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		14,882.15
01-0563	RCS CONSTRUCTION					
		I-202018.2	215-4577-775	CAPITAL ASSET 30 ADAMS EMERGENCY REPAIR	000000	19,375.03
01-0776	ALBERTSON ENGINEERING,					
		I-14685	215-4577-755	CAPITAL ASSET 11 VAN BUREN RETAINING WALL	000000	542.15
		I-14710	215-4577-755	CAPITAL ASSET ALBERTSON ENGINEERING, INC.	000000	9,236.15
		I-14717	215-4577-755	CAPITAL ASSET 56 TAYLOR RETAINING WALL	000000	1,449.65
01-0782	JACOBS PRECISION WELDIN					
		I-26980	215-4577-735	CAPITAL ASSET REBAR - GRANDSTANDS	000000	93.00
		I-26986	215-4577-775	CAPITAL ASSET REPAIR PUMP HANDLE - OUTLAW SQ	000000	60.00
01-1148	KNECHT HOME CENTER, INC					
		I-4907596	215-4577-775	CAPITAL ASSET SCREWS/VIP GRANDSTAND PROJECT	000000	123.99
01-1322	PETE LIEN & SONS, INC.					
		I-20POS/054624	215-4577-735	CAPITAL ASSET CAP BLOCK STRAIGHT-RODEO GRNDS	000000	141.00
		I-20POS/055278	215-4577-755	CAPITAL ASSET 4K COMM FLY EXT/DAYS 76 MUSEUM	000000	643.50
		I-20POS/057861	215-4577-755	CAPITAL ASSET 4K COMM FLY EXT/DAYS 76 MUSEUM	000000	253.75
01-1333	DEADWOOD ELECTRIC					
		I-22112	215-4577-715	CAPITAL ASSET ADD 4 OUTLETS/CAT 5E - H&I CTR	000000	512.86
01-2805	SALOON #10					
		I-70820	215-4577-775	CAPITAL ASSET FLOWERS OUTLAW SQUARE PLANTERS	000000	91.49
01-3318	PL CARPENTRY & ASSOCIAT					
		I-07/15/20 BRIDGE	215-4577-735	CAPITAL ASSET LABOR WOOD BRIDGE RAMP/HP CAP	000000	12,300.00
01-3972	MEHLBERG CONSTRUCTION					
		I-062220	215-4577-735	CAPITAL ASSET STAMPED CONCRETE/GRANDSTANDS	000000	2,507.20
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		47,329.77

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-11560-A	215-4641-423	PUBLISHING JULY NEWSLETTER	000000	640.50
01-2145	BERG, DALE					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2020	000000	385.00
01-2181	STEINLICHT, WILLIE OR D					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-MAY 2020	000000	105.00
01-3062	MARTINISKO, JOHN					
		I-2020-01	215-4641-422	PROFESSIONAL P&Z MTG ATTEND JAN-JUN 2020	000000	315.00
01-3373	AMAZON WEB SERVICES					
		I-498862809	215-4641-428	UTILITIES WEB SERVICES 6/1/20 - 6/30/20	000000	202.25
01-3694	TOEWS, LYMAN					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-MAY 2020	000000	350.00
01-3696	BLAIR, THOMAS					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-MAY 2020	000000	140.00
01-3935	RUNGE, BRETT					
		I-2020-01	215-4641-422	PROFESSIONAL P&Z MTG ATTEND JAN-JUN 2020	000000	210.00
01-4049	POSEY, BEVERLY					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2020	000000	420.00
01-4186	RICH, BILL					
		I-2020-01	215-4641-422	PROFESSIONAL P&Z MTG ATTEND JAN-JUN 2020	000000	280.00
01-4362	CARMODY, ROBIN					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2020	000000	385.00
01-4421	LAWLER, JEFFREY					
		I-2020-01	215-4641-422	PROFESSIONAL P&Z MTG ATTEND JAN-JUN 2020	000000	280.00
01-4513	WILLIAMS, ANTHONY					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2020	000000	420.00
01-4614	KEEHN, JOSH					
		I-2020-01	215-4641-422	PROFESSIONAL P&Z MTG ATTEND JAN-JUN 2020	000000	315.00
01-4618	WEBER, JILL					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JUN 2020	000000	70.00
01-4625	FIB CREDIT CARDS					
		I-063020HP	215-4641-426	SUPPLIES FILE SORTER FOR OUTGOING MAIL	000000	7.82
		I-063020HP	215-4641-426	SUPPLIES MEDIA GUIDE BOOK UNITED WAY	000000	13.00

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4632	SANTOCHI, TREVOR					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JUN 2020	000000	70.00
01-4717	DIEDE, LEO					
		I-2020-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JUN 2020	000000	70.00
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	4,678.57
FUND 215 HISTORIC PRESERVATION					TOTAL:	92,737.37

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION					
		I-201923	216-1310	DUE FROM OTHE RETAINING WALL 562 WILLIAMS WE	000000	17,377.50
01-4438	DAKOTA TITLE					
		I-OE-0337-20	216-1310	DUE FROM OTHE OE JIM ANTRIM 168 CHARLES	000000	120.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 17,497.50
01-1333	DEADWOOD ELECTRIC					
		I-22157	216-4653-962-01	SPECIAL NEEDS ELECTRICAL UPGRADE 65 LINCOLN	000000	350.49
01-1643	WOLFF'S PLUMBING AND HE					
		I-59303	216-4653-962-01	SPECIAL NEEDS FURNACE/WATER H 65 LINCOLN UME	000000	8,906.00
01-3947	WINTER CONSTRUCTION					
		I-062520	216-4653-962-01	SPECIAL NEEDS ROOF REPAIR 16 SPRING LAUN	000000	7,414.00
01-4086	TWIN CITY HARDWARE - GR					
		I-2007-083660	216-4653-962-04	SIDING GRANT SIDING 458 WILLIAMS CURRY	000000	6,796.60
01-4490	NICKLES, KACIE					
		I-53	216-4653-962-03	WINDOWS GRANT 2 DUDLEY MORGAN	000000	5,346.25
01-4716	WEST, JACQUELINE					
		I-04212020	216-4653-962-01	SPECIAL NEEDS ROOF REPAIR 79 FOREST	000000	10,000.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 38,813.34
				FUND	216	REVOLVING LOAN
						TOTAL: 56,310.84

7/17/2020 10:26 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 517 OUTLAW SQUARE FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2625	SCULL CONSTRUCTION					
		I-7/13/20 APP#14	517-4520-422	PROFESSIONAL PAYAPP#14-FINAL-OUTLAW SQUARE	000000	89,035.52
			DEPARTMENT 520	PARKS	TOTAL:	89,035.52
			FUND	517 OUTLAW SQUARE FUND	TOTAL:	89,035.52

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0011226	602-4330-426	SUPPLIES (2) 5 GAL BOTTLED WATER/WATER	000000	13.50
		I-0011310	602-4330-426	SUPPLIES (3) 5 GAL BOTTLED WATER/WATER	000000	10.12
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/30/20 EQR	602-4330-422	PROFESSIONAL JUNE EQR/PUBLIC BLDGS	000000	10,017.88
01-0561	SD ONE CALL					
		I-SD20-1528	602-4330-422	PROFESSIONAL FAX-MSGs FOR LOCATES/WATER	000000	33.04
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #10	602-4330-433	IMPROVEMENTS LOWER MAIN ST UTIL IMPROVE PRJ	000000	12,354.47
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1076758	602-4330-424	RENTALS MII EXCAVATOR RENTAL/WATER	000000	1,365.45
		I-1077005	602-4330-424	RENTALS BOBCAT MINI EXCAVATOR RENT/WTR	000000	707.70
01-1827	MS MAIL & MARKETING					
		I-11560	602-4330-426	SUPPLIES INSERTING-AUTO SEALING/WATER	000000	284.82
		I-11573	602-4330-426	SUPPLIES BUSINESS CARDS RHONDA/WATER	000000	8.33
01-3895	AFFORDABLY CREATIVE ENG					
		I-255	602-4330-433	IMPROVEMENTS PRO-ENGIN SRVCS/LOW MAIN UTIL	000000	770.00
01-4339	CORE & MAIN					
		I-M572408	602-4330-426	SUPPLIES C44-66QNL 1 1/2 QJCTS CPLG/WAT	000000	74.37
DEPARTMENT 330 WATER						TOTAL: 25,639.68
FUND 602 WATER FUND						TOTAL: 25,639.68

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/30/20 WASTEWATE	603-4325-429	OTHER EXPENSE JULY CONSUMPTION/PUBLIC BLDGS	000000	506.15
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #10	603-4325-433	IMPROVEMENTS LOWER MAIN ST UTIL IMPROVE PRJ	000000	46,229.03
01-3895	AFFORDABLY CREATIVE ENG					
		I-255	603-4325-433	IMPROVEMENTS PRO-ENGIN SRVCS/LOW MAIN UTIL	000000	770.00
				DEPARTMENT 325 SEWER	TOTAL:	47,505.18
				FUND 603 SEWER FUND	TOTAL:	47,505.18

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-124111243	607-4580-422	PROFESSIONAL LAWN SERVICE/MT MORIAH	000000	892.50
01-4487	DONARSKI LAWNCARE & LAN					
		I-12880	607-4580-422	PROFESSIONAL MOWING CEMETERY/MT MORIAH	000000	3,300.00
		I-12998	607-4580-422	PROFESSIONAL LANDSCAPING SERVICES/MT MORIAH	000000	2,500.00
01-4625	FIB CREDIT CARDS					
		I-06/30/20 PUBLIC BL	607-4580-426	SUPPLIES CREDIT CARD TEST/MT MORIAH	000000	2.00
		I-06/30/20 PUBLIC BL	607-4580-426	SUPPLIES THERMA REGISTER PAPER/MT MORIA	000000	16.99
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						6,711.49
FUND 607 HISTORIC CEMETERIES TOTAL:						6,711.49

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC					
		I-015930372	610-4360-426	SUPPLIES UNIFORM TROUSERS - P & T	000000	128.44
01-1827	MS MAIL & MARKETING					
		I-11579	610-4360-426	SUPPLIES BUSINESS CARDS - P&T	000000	50.00
01-2104	INTEGRATED PARKING SOLU					
		I-6560	610-4360-422	PROFESSIONAL ANNUAL MAINT.-PKG.ENFORCE.HDWR	000000	450.40
01-3712	PASSPORT LABS, INC.					
		I-INV-1013954	610-4360-422	PROFESSIONAL JUNE MOBILE PAY - METERS/ P&T	000000	132.00
01-3895	AFFORDABLY CREATIVE ENG					
		I-254	610-4360-422	PROFESSIONAL PRO-BID-CONS SRVCS/S CH PARK L	000000	5,750.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-20733	610-4360-422	PROFESSIONAL SCREENING	000000	146.00
01-4487	DONARSKI LAWN CARE & LAN					
		I-13018-A	610-4360-425	REPAIRS LANDSCAPE-RMV/RELAY BRICKS-P&T	000000	750.00
01-4648	GTI COMPANIES					
		I-PAY APP #2	610-4360-425	REPAIRS S CITY HALL PARKING LOT RECON	000000	115,325.28
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						122,732.12
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-784566	610-4361-426	SUPPLIES RETURN OF COOLANT HOSES/TROLLE	000000	17.57-
		I-32-784585	610-4361-426	SUPPLIES ZEREX 50/50 - TROLLEY	000000	44.07
		I-32-785172	610-4361-426	SUPPLIES SUPER STRENGTH MOL - TROLLEY	000000	7.74
		I-32-785577	610-4361-426	SUPPLIES WHITE LITH.GREASE - TROLLEY	000000	5.39
		I-32-785997	610-4361-426	SUPPLIES 34X36 HOO, LOG 12" 35# GREEN-TR	000000	17.65
01-2427	HOMETOWN MANUFACTURING					
		I-4734	610-4361-426	SUPPLIES WIPER ARM WET-RADIO/TROLLEY	000000	333.94
01-4317	VIGILANT BUSINESS SOLUT					
		I-20733	610-4361-422	PROFESSIONAL SCREENING	000000	232.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002157183	610-4361-422	PROFESSIONAL GPS SERVICE - JUNE / TROLLEY	000000	95.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						719.17
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-369622	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG.RAMP	000000	75.00

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2717	AMANO MCGANN, INC.					
		I-INV172483	610-4362-426	SUPPLIES GATE ARMS - PARKING GARAGE	000000	1,542.11
01-3151	KONE INC.					
		I-959591745	610-4362-422	PROFESSIONAL JUNE ELEVATOR MAINT/PARK RAMP	000000	160.13
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	1,777.24
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	125,228.53

7/17/2020 10:26 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 24

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2239	LEAD-DEADWOOD GIRLS SOF	I-07/07/20	720-4000-429	OTHER	REFND DEPOSIT-FASTPITCH TOURN. 000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						500.00
FUND 720 DEPOSITS HELD TOTAL:						500.00

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JUNE-071020	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	6,445.46
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	6,445.46
			FUND	722 SALES TAX AGENCY	TOTAL:	6,445.46

7/17/2020 10:26 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 26

PACKET: 05089 COMBINED - 7/21/20

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-071620	723-4000-429	OTHER	CITY SLOTS - PMT 1, YR 3	000000 29,829.55
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL: 29,829.55
				FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 29,829.55
					REPORT GRAND TOTAL:	638,515.89

7/09/2020 9:38 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

PACKET: 05081 7-9-20 - SD PROP MGMT

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 193 COMPUTER SERVICE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Add'l Bill - 7/20/20

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4233	SD PROPERTY MANAGEMENT					
		I-2110-02	101-4193-434	MACHINERY/EQU 7 - CF31 COMPUTERS	000000	350.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	350.00
		I-2110-02	101-4210-434	MACHINERY/EQU 12 - CF31 COMPUTERS	000000	600.00
				DEPARTMENT 210 POLICE	TOTAL:	600.00
				FUND 101 GENERAL FUND	TOTAL:	950.00
					REPORT GRAND TOTAL:	950.00

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2020-2021	101-4193-434	MACHINERY/EQUIPMENT	350.00	20,000	14,391.74		
	101-4210-434	MACHINERY/EQUIPMENT	600.00	48,500	40,189.73		
** 2020-2021 YEAR TOTALS **			950.00				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
101-193	COMPUTER SERVICE	350.00
101-210	POLICE	600.00

101 TOTAL	GENERAL FUND	950.00

** TOTAL **		950.00

NO ERRORS

** END OF REPORT **

LoB \$150-
pd

refund
\$25

DEADWOOD

City of Deadwood
102 Sherman Street
Deadwood, SD 57732
(605) 578-2623



TAXI BUSINESS APPLICATION - \$75.00 Fee

I am aware of, and was given a copy of the City of Deadwood Taxi Regulations as well as read and understand the City of Deadwood Taxi Regulations: Joanann + Lacey Goeringer
Name of company owner/manager

☐ Renewal ☒ New Application For Year: 2020

BUSINESS

Business Name (as will appear on license): Black Hills Taxi Service LLC

Business Address: PO Box 250

Business Phone: 605-920-8722

SD Sales Tax Number: _____



If business is a partnership or corporation, please provide name and address of each partner/officer.

Name: Joanann Goeringer Address: 21084 US Hwy 385 / Po Box 365 / DWD

Name: Lacey Goeringer Address: 21084 US Hwy 385 / Po Box 250 / DWD

Name: _____ Address: _____

PERSON COMPLETING APPLICATION

Applicant Name: Joanann & Lacey Goeringer

Home Address: 21084 US Hwy 385 / Po Box 250, DWD, SD, 57732

Home Phone/Cell Phone: (605) 920-8722 Date of Birth: 01/31/64; 7/6/89

Is applicant also the contact person? ☐ Yes ☐ No If not, who is the contact person for this application:

Contact Name: Lacey Goeringer Address: Po Box 250, DWD, SD, 57732

Home Phone/Cell Phone: 605-920-0415

Location from which the vehicle(s) will operate: 21084 US HWY 385, DWD, SD, 57732

Number of vehicles proposed to be operated: 3 Insurance Company: Starr

Policy Number: _____ Expiration Date: _____

Previous experience in motor vehicle transportation business: worked with Dakota Shuttle & Taxi and Black Hills Taxi

Vehicle Information - Additional \$25.00 fee per vehicle after the first, Maximum of five.

3 max

Year	Make	Model	License Plate Number	VIN Number
1998	Chev	Van	28884 V	1GNEL19W9W9174065
1997	Chev	Van	28885 V	1GNEL19W4V8126178
1996	Chev	Van	28886 V	1GNEL19W7TB18049
2007	Dodge	caravan	9D575 V	1GBJ31261140667

Vehicle Inspection

A statement of inspection or a service record from an approved mechanic must be provided with this application of the above listed vehicles before license will be issued. A copy of the inspection or service record will be attached to this application and maintained on file with the Chief of Police.

Inspection or Service Record Received: _____

7/6/2020
Date Received


Signature of City Staff Receiving Application

City License Plate Decals Provided

Numbers Issued: 1. _____ 2. _____ 3. _____

4. _____ 5. _____

Application made this _____ day of _____, 20____

X

Applicant's Signature

TO BE COMPLETED BY CITY OF DEADWOOD

Annual fee of \$75 plus additional vehicle fees have been paid to the Finance Office as recorded on:

00159884

Receipt No.:

Dated:

\$1500

received

7/6/2020

Approved by Deadwood Police Department

Approved by Deadwood Zoning Office

License fee is not refundable.

Submit completed application to:

Mary Jo Nelson, City of Deadwood Finance Office, 102 Sherman St., Deadwood, SD 57732 •
(605) 578-2600.

Requirements:

1. Proof of Insurance for the Business as well as the Vehicles
2. Proof of Vehicle Inspections



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/06/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Karen Nielsen
Bailey, Inc. dba Starr Insurance	PHONE (A/C, No, Ext): (605) 673-3799
PO Box 726	FAX (A/C, No): (605) 673-3615
Custer SD 57730	E-MAIL: starrinsurancesd@gmail.com
	ADDRESS: starrinsurancesd@gmail.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A: USLI
	INSURER B: USLI
	INSURER C: National Indemnity
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		TBD	07/15/2020	07/15/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included
C	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		TBD	07/15/2020	07/15/2021	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 100,000 BODILY INJURY (Per accident) \$ 300,000 PROPERTY DAMAGE (Per accident) \$ 100,000
B	UMBRELLA LIAB EXCESS LIAB <input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>		TBD	07/15/2020	07/15/2021	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Taxi cabs

Schedule of vehicles: 1998 Chevrolet Astro van; 1997 Chevrolet Astro van; 1996 Chevrolet Astro van

CERTIFICATE HOLDER

CANCELLATION

City of Deadwood

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Karen Nielsen <KN>

Southside Service
157 Charles Street
Deadwood, SD 57732
605-578-1857

To Whom It May Concern:

Southside Service has been the exclusive mechanic for Black Hills Taxi Service LLC since 2010. Black Hills Taxi Services unitizes Three (3) vehicles in its business: a 1996 Chevrolet Astro Van Serial # 1GNEL19W7TB18049, a 1997 Chevrolet Astro Van Serial # 1GNEL19W4VB126178, a 1998 Chevrolet Astro Van Serial # 1GNEL19W9W9174065. and also use a van of Dakota Shuttle Van Serial # !GBJ31261140667.

Each vehicle has been maintained on a regular Preventative Maintenance Schedule with Southside Service, in addition to interim safety checks and maintenance repairs. I have inspected each of these vehicles and find them each to be in well-maintained and safe operating condition.

Each vehicle meets all state laws for all safety standards for equipment specifications, lighting and brakes.


Patrick L. Mollman, Owner

7.2.2020
Date

OFFICE OF
Mayor
David R. Ruth, Jr.
102 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



66C
DEADWOOD CITY HALL
102 Sherman Street
Telephone (605) 578-2600

July 20, 2020

Senator John Thune
United States Senate SD-511
Washington, DC 20510

Senator Mike Rounds
Hart Senate Office Bldg., Suite 502
Washington, DC 20510

Congressman Dusty Johnson
1508 Longworth HOB
Washington, DC 20515

Dear Congressman and Senators,

This letter on behalf of the city is regarding the state's request to purchase federal U.S. Forest Service Property as part of the Gilt Edge Mine cleanup. We have met with state officials and received a presentation on the proposed legislation. We understand the need for this property to be conveyed to the state and do not have any concerns with the proposal.

The Brohm Mining Company went bankrupt and left the mine site in 1999 leaving the State of South Dakota with 150 million gallons of acidic heavy-metal laden water in three open pits, and an un-reclaimed heap leach pad and 60-acre waste rock dump. The site was listed as an EPA Superfund Site in 2000. EPA is currently conducting the site cleanup, which requires the State to provide a 10 percent cost share of the cleanup costs. After EPA completes the site cleanup, the State will be responsible for 100 percent of the costs to collect and treat the acid mine drainage at the site in perpetuity.

The State of South Dakota is also required to assure EPA any institutional controls established as part of the cleanup will remain in place when the State takes over responsibility for operation and maintenance. Institutional controls used at the site could be easements, zoning, covenants, restrictions, etc. To meet this requirement, the state has worked to acquire ownership and control of the property within the Superfund boundary. Since 2001 the state has acquired property within the Superfund boundary from responsible parties, private owners, and some small tract federal purchases. However the state cannot place these controls on federal property.

Therefore, based on the need for consolidated management of the Superfund cleanup remedy when the State of South Dakota assumes responsibility for the site, we do not have any concerns with the sale and transfer of U.S. Forest Service property to the State. The property transfer will enable the State of South Dakota to efficiently put institutional controls in place, secure the site, manage water collection and treatment, and protect the cleanup remedy put in place by EPA.

Sincerely,

David R. Ruth Jr
Mayor

LeD

2019 INFRASTRUCTURE DISASTER RECOVERY PROGRAM AGREEMENT

THIS AGREEMENT is made by and between the State of South Dakota and its Department of Public Safety, Office of Emergency Management (hereinafter referred to as "the State") and City of Deadwood (hereinafter referred to as "City of Deadwood").

I. RECITALS

- A. City of Deadwood is an eligible applicant in one of the four Presidential Disasters declared in South Dakota in 2019 for the United States Department of Homeland Security, Federal Emergency Management Agency ("FEMA") Public Assistance Grant Program, which FEMA pays 75% of project costs as public assistance funds ("Federal Share"), City of Deadwood pays 15% of the project costs ("Local Share"), and the State pays 10% of the project costs ("State Share").
- B. The State established the 2019 Infrastructure Disaster Recovery Program ("the 2019 IDRP") which advances funding for an eligible project(s) in an amount representing the Federal Share and the Local Share. City of Deadwood desires to participate in the 2019 IDRP and submitted an application (attached hereto as Exhibit A and hereby incorporated by reference) to the State.
- C. The application of City of Deadwood affirms that the eligible project(s) is an emergency by nature and the result of unprecedented storms, flooding, and damage to homes, businesses, and South Dakota's public infrastructure, particularly roads during 2019.
- D. The State reviewed the application of City of Deadwood, approves of the request for 2019 IDRP advance funding for the eligible project(s), and agrees to advance funding to City of Deadwood under the terms of this Agreement, and City of Deadwood accepts the terms of this Agreement;

II. NOW, THEREFORE, the parties to this Agreement agree as follows:

- A. Project. The eligible project(s) for this Agreement is: DSR4467 Project #123108 & #123107 (the "Project"). The Presidential Disaster(s) for which funding is available under the Public Assistance Grant Program for the Project is \$1,275,097.50. This Agreement shall be for an amount up to \$1,062,581.25.
- B. Maximum Project payment. The State agrees to advance up to the amount of \$1,062,581.25, which represents the Federal Share and Local Share. The failure of City of Deadwood to complete the Project for this amount shall not be grounds for default or termination of this Agreement, regardless of the reason or circumstance for such failure. Should additional funding be needed beyond this amount to complete the Project, the parties may negotiate and enter into a separate agreement for any additional funding.
- C. Payments. City of Deadwood shall make Project payment requests, with detailed cost sheets, to the State as costs for the Project under this Agreement accrue, and within 45 days of receiving such request, the State will advance to City of Deadwood such amount requested to cover those costs.
- D. Repayment of Federal Share Advanced by the State. Federal regulations require that FEMA funding be paid to the subrecipient. City of Deadwood agrees to reimburse the State for the advances made by the State which constitute the Federal Share of the Project, and any applicable

interest, upon receipt of Public Assistance Grant Program funding by City of Deadwood. The State will provide a billing notice for the amount representing the Federal Share advanced by the State. Payment to the State for the Federal Share advanced by the State is due upon receipt of the billing notice. City of Deadwood shall be obligated to reimburse the State at an annual interest rate of zero percent (0%) either within eighteen (18) months from the date of execution of this Agreement or within thirty (30) days of final settlement with the United States Department of Homeland Security, FEMA Public Assistance Grant Program, whichever occurs first. If the outstanding balance of the Federal Share advanced by the State is not paid in full either within eighteen (18) months from the date of execution of this Agreement or within thirty (30) days of final settlement with the United States Department of Homeland Security, FEMA Public Assistance Grant Program, whichever occurs first, any outstanding balance shall accrue interest at the rate of two percent (2.0%) per annum. City of Deadwood shall be responsible to the State for any outstanding balance remaining after the application of Public Assistance Grant Program funding, less the State Share of Project costs, if any.

- E. Repayment of Local Share Advanced by the State. City of Deadwood agrees to reimburse the State for all portions of the amount advanced not approved by FEMA, portions constituting the Local Share of the Project, and any applicable interest, less the State Share of Project costs, if any. City of Deadwood shall be obligated to reimburse the State at an annual interest rate of zero percent (0%) within eighteen (18) months from the date of execution of this Agreement, and at the rate of two percent (2.0%) per annum thereafter.
- F. Payment Schedule. All advances made by the State under this Agreement must be repaid to the State within seven (7) years from the date of this Agreement. After eighteen (18) months from the date of this Agreement, City of Deadwood will make a minimum of two payments per year to the State in accordance with the Payment Schedule attached hereto as Exhibit B and hereby incorporated by reference.
- G. Withholdings in Event of Default. City of Deadwood understands this is an unsecured advancement of state funds. In consideration thereof, the State reserves the right to withhold any and all state funds, including but not limited to sales and use tax, from City of Deadwood if: (a) the amounts due and owing to the State under this Agreement are not paid in full within seven (7) years from the date of this Agreement; (b) City of Deadwood is late on making a payment or violates any of the Payment Schedule terms in Exhibit B; or (c) City of Deadwood violates any term of this Agreement.
- H. Prior repayment. City of Deadwood shall have the option in its sole discretion to prepay any or all of the amounts advanced by the State under this Agreement without penalty; however, City of Deadwood shall provide fifteen (15) days prior notice to the State before making a prepayment for accurate calculation of principal and interest due.
- I. No Other Federal Funds. With the exception of the Federal Share of public assistance funds, City of Deadwood will not use any other federal funds to repay the State.
- J. Subrecipient Eligibility. City of Deadwood shall be responsible for maintaining its eligibility as a subrecipient for federal funds. Should City of Deadwood become ineligible as a subrecipient for federal funds for any reason whatsoever, City of Deadwood remains obligated to repay the State in full. Further, City of Deadwood agrees to provide any documents requested by the State to ensure that City of Deadwood is complying with the terms of this provision.

- K. Program Eligibility. To maintain eligibility for 2019 IDRPs funding under this Agreement, City of Deadwood shall: 1) provide proof on an ongoing funding source to repay the advance; 2) provide quotes in accordance with South Dakota law for eligible "shovel ready" projects; 3) submit a mitigation project proposal; 4) follow all FEMA requirements; 5) provide annual financial statements and audits to demonstrate a need for 2019 IDRPs funding; and 6) provide all required supporting documentation, including costs, with each payment request.

III. GENERAL CONDITIONS

- A. This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.
- B. This Agreement may not be amended, except in writing, which writing shall be expressly identified as a part hereof and be signed by an authorized representative of each of the parties hereto.
- C. All parties agree to the jurisdiction of the courts of the State of South Dakota, and venue for any dispute or enforcement of this Agreement shall be in the Sixth Judicial Circuit, Hughes County, South Dakota.
- D. In the event City of Deadwood breaches any of the terms or conditions hereof, the State may terminate this Agreement at any time with or without notice, and the total outstanding balance to the State shall be immediately due.
- E. City of Deadwood has designated its _____ as its authorized representative and has empowered said _____ the authority to sign this Agreement on behalf of City of Deadwood. Attached hereto as Exhibit C and hereby incorporated by reference is a copy of the minutes of the _____ showing the approval of this Agreement and designation of the signatory below.

City of Deadwood

State of South Dakota

Department of Public Safety

Signature

Print Name: _____

Title: _____

Date: _____

Craig Price

Cabinet Secretary

Date: _____



2019 INFRASTRUCTURE DISASTER RECOVERY PROGRAM APPLICATION

Entity Name: City of Deadwood
 County: Lawrence
 Entity Point of Contact: Bob Nelson Jr.
 Entity Address: 102 Sherman St Deadwood, SD 57732
 Entity Point of Contact Phone #: 605.578.2082
 Financial Contact (if different from entity point of contact): Jessica McKeown
 Financial Contact Phone # (if different from entity point of contact): 605.578.2600

1. Are you an applicant of any Presidentially declared disaster in 2019:

☒ Yes
☐ No

If yes, which disasters, check all that apply:

- ☐ 4440 – incident period March 13-April 26, 2019
☐ 4463 – incident period May 21-June 7, 2019
☒ 4467 – incident period June 30-July 21, 2019
☐ 4469 – incident period September 9-26, 2019

2. Amount of advance requested: \$ 75% of project
 3. Explain revenue source to pay for advance if requesting more than 75% of the total project: N/A
 4. Estimated start of construction date (enter as MM/DD/YYYY): 10/1/2020
 5. Required information to submit with application:
☐ Quotes or bids for the advance amount requested
☒ Most recent audit, financial statement, or bank statement to demonstrate financial need
☒ Hazard Mitigation grant proposal (attached form) submitted to SDOEM for a mitigation project for your entity

Email completed application to oeinfo@state.sd.us or mail to South Dakota Office of Emergency Management, 221 South Central Avenue, Pierre, SD 57501

2019 Infrastructure Disaster Recovery Program Overview attached hereto and hereby incorporated by reference.

01/06/2020

221 South Central Avenue • Pierre, South Dakota

www.facebook.com/SDEmergencyMgmt

www.dps.sd.gov

www.twitter.com/SDEmergencyMgmt

P: 605.773.3231

F: 605.773.3580

EXHIBIT B **City of Deadwood in Lawrence County** **Loan Repayment Schedule**

Loan Amount: \$1,062,581.25
Interest Rate: 2% annually
Loan Agreement Date:
Total Principal & Interest Payment Amount
Repayment Terms: 7 years, starting 18 months from Loan Agreement Date
or
30 days from and after the final FEMA Funding Date
which ever occurs first.

Note: This exhibit will be updated as needed to set up a payment schedule once the repayment terms have been met.

Payment Number	Payment Due Date	Beginning Balance	Principal Amount	Interest Amount	Total PI	Ending Balance
1						-
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
12				-		
13						
14						
Total			-	-	-	



6L

MEMORANDUM

Date: July 17, 2020
To: Deadwood City Commission
From: Parking & Transportation Committee
Re: Deadwood Alive Stagecoach Operations & Management Plan

The Parking and Transportation Committee once again reviewed and approved the Operation and Management Plan presented by Deadwood Alive for the operation of a horse-drawn vehicle (stagecoach) on Historic Main Street.

This application included route, updated operations & management plan, and overview of the stagecoach venture. This is the third year Deadwood Alive has provided this service to the public on Main Street. To-date; there has been no significant concerns or issues before the Parking & Transportation Committee with regards to the applicant which has not been addressed.

Deadwood Alive is under contract with the Deadwood Historic Preservation Commission and the City of Deadwood to provide re-enactments, street performances, the Trial of Jack McCall and the stagecoach operations.

Based upon the operations and management plan submitted and attached, the Parking & Transportation Committee recommends approval with the following stipulations:

- Water barrel must be removed during days of non-operations due to schedule changes, special events, or weather related occurrences.
- Deadwood style fence provided by City for safety of horses must be removed from street every Thursday and Sunday evening for proper street cleaning. Fence shall also be removed when stage is non-operational for special events or extended periods of time.
- A-Frame sign must maintain 6' clearance for pedestrian circulation and be removed from public sidewalk nightly.
- Manure must be removed from public viewing immediately upon collection.

The issuances and conditions for this application are regulated under Deadwood Codified Ordinance Chapter 5.20 – Horse-Drawn Vehicles and issued by the Deadwood City Commission.

City of Deadwood
Vehicle for Hire: Bus, Motorbus, Limousine, Taxicab
and Livery Vehicle Application

☒ **Renewal** ☐ **New Application** For Year: 2020

LICENSE TYPE: Horse Drawn Vehicle (Stagecoach)

BUSINESS

Business Name (as will appear on license): Deadwood Alive

Business Address: PO Box 190, Deadwood, SD 57732

Business Phone: 605-920-0258

SD Sales Tax Number: 46-0456623

← **Verified by City Finance Office**

If business is a partnership or corporation, please provide name and address of each partner/officer.

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

PERSON COMPLETING APPLICATION

Applicant Name: Andy Mosher

Home Address: 37 Lee Street, Deadwood, SD 57732

Home Phone/Cell Phone: 605-920-0258 Date of Birth: 11/03/1967

Is applicant also the contact person? ☒ Yes ☐ No

If not, who is the contact person for this application:

Contact Name: _____ Address: _____

Home Phone/Cell Phone: _____

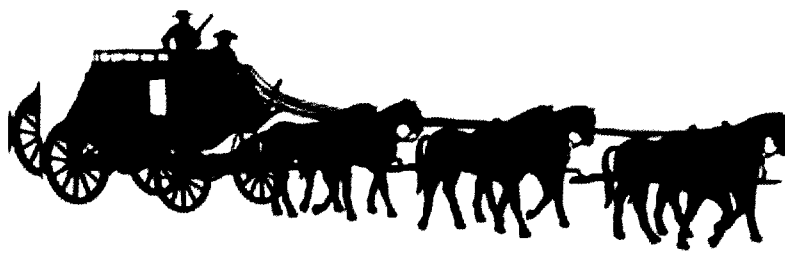
Location from which the vehicle(s) will operate: Historic Main Street

Number of vehicles proposed to be operated: n/a Insurance Company: Black Hills Insurance Agency, Inc.

Policy Number: CL1852915500 Expiration Date: 05/25/2021

Previous experience in motor vehicle transportation business: See attached operations and management plan
Three years of operating historic stagecoach on Main Street as part of City contract for re-enactments,
street performances, trial, and stagecoach operations

A general statement of reason supporting the granting of the application: See attached operations and management plan



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.

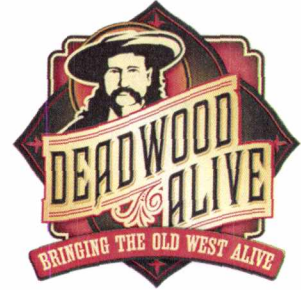
Silverton, CO; Jackson, WY; Yellowstone National Park, WY; Medora, ND; Ft. Worth, TX; Dodge City, KS; and Tombstone, AZ are some of the other destination communities which feature stagecoach ride offerings. Visitors coming to Deadwood expect a feel for the Old West and this project will help us deliver 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 in 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



Dates & Times

- ☆ April 15, 2020 through October 15, 2020
- ☆ Monday through Saturday – 1:00 p.m. to 6:00 p.m.
- ☆ Non-operational during major scheduled events
- ☆ Non-operational during major weather related afternoons

Tickets

- ☆ At pick-up location, Chuckwagon, Deadwood Welcome Center, the History & Information Center and The Lucky Horse stage stop
- ☆ On-line booking engine through Deadwood Alive website and others
- ☆ Adult pricing \$10.00 – Child (3-12) - \$5.00

Stagecoach Route

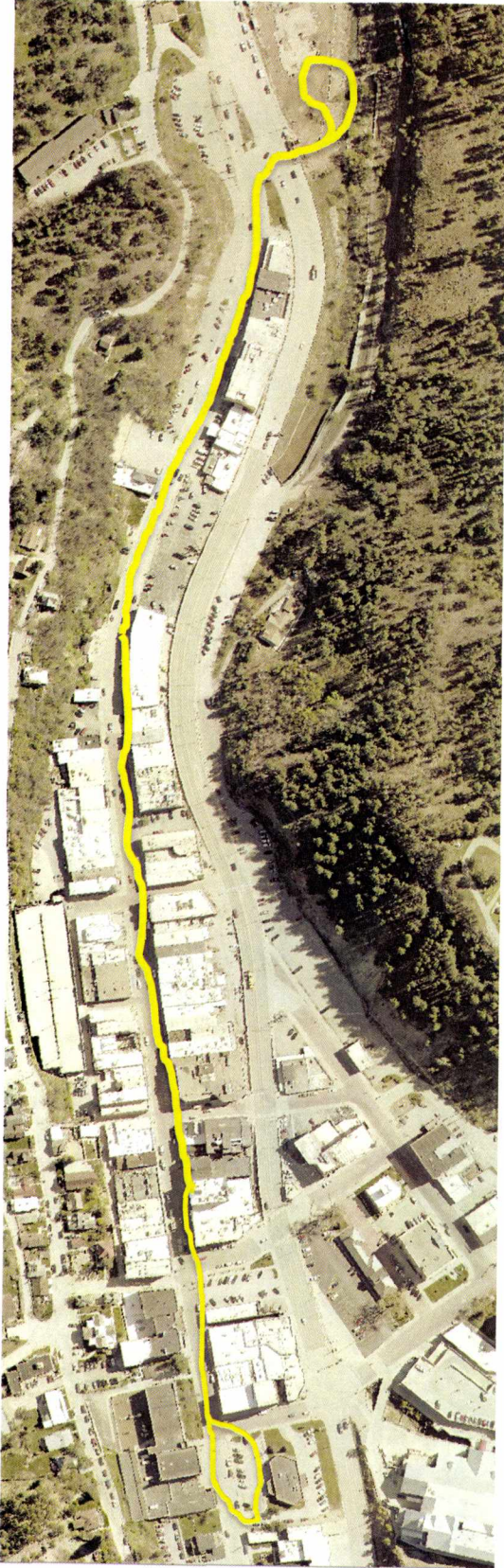
- ☆ Round trip from in front of the Celebrity Hotel on the half hour
- ☆ Turn around at the Deadwood Welcome Center and Upper Main Street
- ☆ Crossings of Pioneer Way at signals
- ☆ Travels on Historic Main Street both directions



Stagecoach

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

Route



**NOTICE OF PUBLIC HEARING
FOR PBR TOURING PRO EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 20, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Thursday, July 30: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 from 5:00 p.m. to 9:00 p.m.

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

Dated this 6th day of July, 2020.

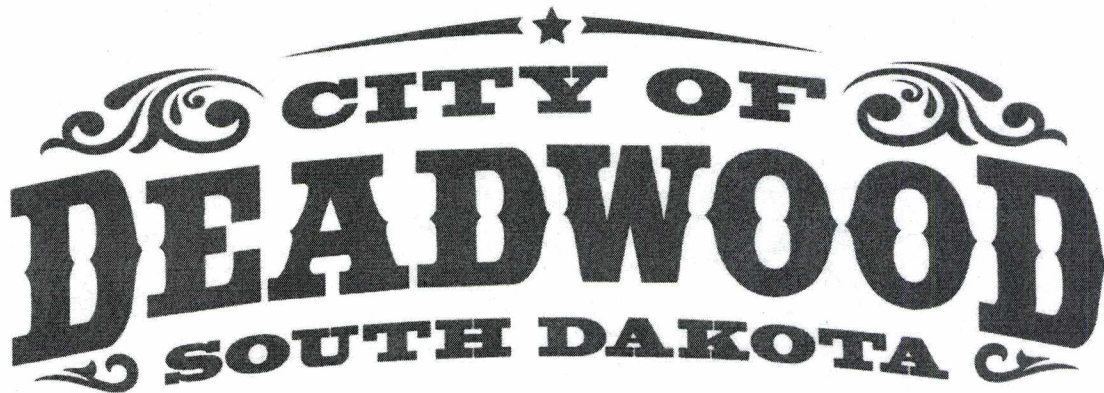
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: July 9, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

PBR Mixer July 30

Instructions:

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

EVENT INFORMATION

Type of Event:

- ☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☐ Parade ☐ Concert
☐ Street Fair ☐ Triathlon ☒ Other Chamber of Commerce Mixer

Event Title: PBR Mixer

Event Date(s): July 30, 2020
(month, day, year)

Total Anticipated Attendance: ?

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 5 pm AM / PM (to): 9 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Date: July 30 Start Time: 4 pm AM / PM

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

Set up will consist of tents within the square and stage sound system

Dismantle Date: July 30 Completion time: 10 pm AM / PM

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

None

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

Applicant (NAME): Wade Morris Business Phone: (605) 717-6848

Address: 703 Main St Deadwood, sd 57732
(city) (state) (zip code)

Daytime phone: (605) 717-6848 Evening Phone: (605) 644-0162 Fax #: (____) _____

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

Name: _____

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

Contact person "on site" day of event or facility use _____ Pager/Cell #: _____

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

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

FEES / PROCEEDS / REPORTING

- | NO | YES |
|--------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input type="checkbox"/> | <input type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s): |

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

This will be the Chamber Mix for the PBR event being held on July 31 & August 1 in Deadwood.

This mixer will be held at Outlaw Square, which will include food, beer, wine and a band playing from 7 to 9 pm on the Outlaw Square Stage.

Tents will be set up for the burger bar, the Saloon #10 is catering the event and serving the beer & wine.

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 20, 2020, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine License (RB-25948):

Notice of transfer from Scott and Sharon Jacobs, Lot 1 & 2, Block 21 to Jacobs Family International, Inc. dba Jacobs Gallery at 670 Main Street.

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

Dated this 6th day of July, 2020

CITY OF DEADWOOD

Jessicca McKeown, Finance Officer

Publish: B.H. Pioneer – July 9, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
APPLICATION OF TRANSFER FOR
RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 20, 2020, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Malt Beverage & SD Farm Wine License (RB-2108):

Notice of transfer from Vaughn Mary Boyd, Lot 2, Block 15 to Deadwood Tobacco Company dba Deadwood Tobacco at 628 Main Street.

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

Dated this 6th day of July, 2020

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – July 9, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
FOR KOOL DEADWOOD NITES**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 20, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container Ordinance Request:

Wednesday, August 26, 2020

Main Street from Tin Lizzies Gaming Resort to Masonic Temple, Broadway St from Wall to Shine, Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

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

Dated this 6th day of July, 2020.

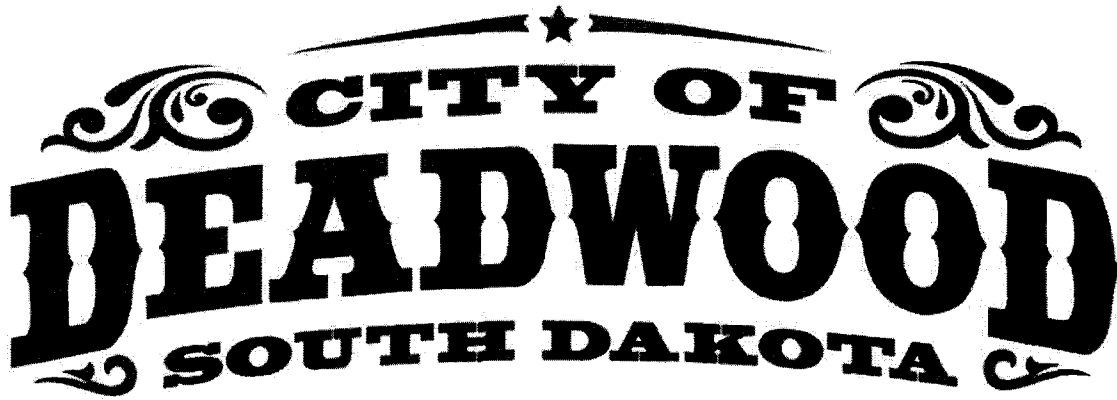
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Please publish B.H. Pioneer: July 9, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

KON OPEN CONTAINER REQUEST 8/26/2020

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: KDN Open container Request

Event Date(s): 8/26/2020

(month, day, year)

Total Anticipated Attendance: _____

(# of Participants

of Spectators

Actual Event Hours: (from): 5pm AM / PM (to): 10pm AM / PM

Location / Staging Area: Zone 1-3

Set up/assembly/construction Date: 8/26/2020 Start Time: 5pm AM / PM

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

Dismantle Date: 8/26/2020 Completion time: 10pm AM / PM

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

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-1876 Evening Phone: (605) 578-2876 Fax #: (605) 578-2429

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

Name: _____

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

Contact person "on site" day of event or facility use SARAH KRYGER Pager/Cell #: 863-1249

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

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

FEES / PROCEEDS / REPORTING

- | NO | YES |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> Is your organization a "Tax Exempt, nonprofit" organization? If YES, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s): |

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Open container request for Zones 1-3
Wednesday 8/26/2020
KDN

Music in the square. 3-9pm

**NOTICE OF PUBLIC HEARING
MUSTANG RALLY
STREET CLOSURE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 20, 2020, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure Request:

Main Street closed from Wall to Deadwood Street from 10:00 a.m. to 2:00 p.m. on Thursday, September 3, 2020

Parking:

Parking on Main Street from Wild Bill Bar to Nugget Saloon, northwest side only, 10:00 a.m. to 2:00 p.m., Thursday, September 3, 2020.

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

Dated this 6th day of July, 2020.

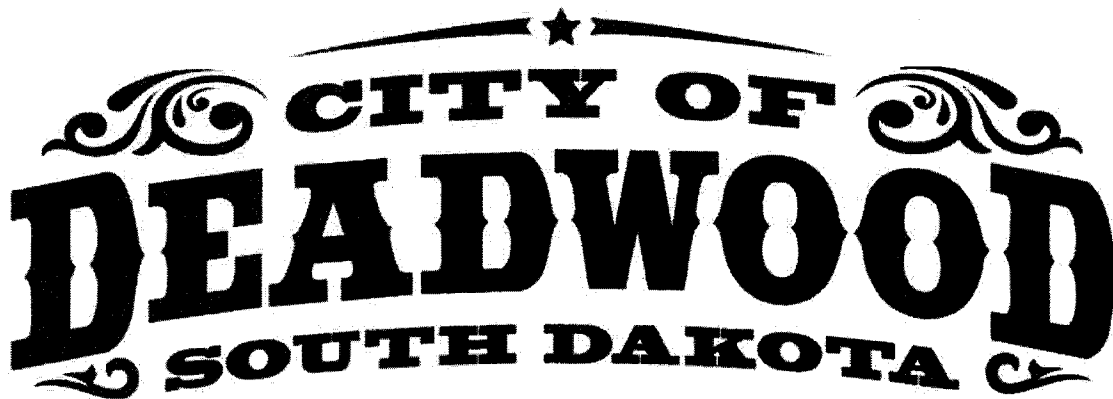
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: July 9, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

STURGIS MUSTANG RALLY 9-3-2020

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: Sturgis Mustang Rally

Event Date(s): 9/3/2020 Total Anticipated Attendance: 500
(month, day, year) (# of Participants _____ # of Spectators _____)

Actual Event Hours: (from): 10am AM / PM (to): 2pm AM / PM

Location / Staging Area: Main Street

Set up/assembly/construction Date: 9/3/2020 Start Time: 10am AM / PM

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

Dismantle Date: 9/3/2020 Completion time: 2pm AM / PM

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

Main Street

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit) ☐ Noncommercial (nonprofit)

Sponsoring Organization: Sturgis Mustang Rally

Chief Officer of Organization (NAME): Frank Lawton

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

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

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

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

Name: _____

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

Contact person "on site" day of event or facility use Frank Lawton Pager/Cell #: 393-7865

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

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

FEES / PROCEEDS / REPORTING

- | NO | YES | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Is your organization a "Tax Exempt, nonprofit" organization? If YES , you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Are admission, entry, vendor or participant fees required? If YES , please explain the purpose and provide amount(s): |

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Street closure request /Wall to Deadwood
Front of Oyster Bay to Nugget Saloon
Thursday September 3rd 10am-2pm
Parked Mustangs

**NOTICE OF PUBLIC HEARING
REGARDING CREATION ZONE 5 – PIONEER WAY
FOR OPEN CONTAINER**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 20, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Creation of Zone 5: Zone to include west side of Pioneer way from intersection of lower Main Street and Pioneer way to the north property boundary of 270 Main Street (First Gold.)

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

Dated this 6th day of July, 2020.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: July 9, 2020

**NOTICE OF PUBLIC HEARING
FOR SIDEWALK SALES**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held July 20, 2020, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

SIDEWALK SALE REQUEST:

Sidewalk sales on Main Street from 3:00 p.m. to 7:00 p.m. on the following Tuesdays:

July 21, July 28, August 4, August 18, August 25, September 1, September 8, September 15, September 22, September 29, October 6, and October 13.

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

Dated this 6th day of July, 2020.

CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish BH Pioneer: July 9, 2020

For any public notice that is published one time:

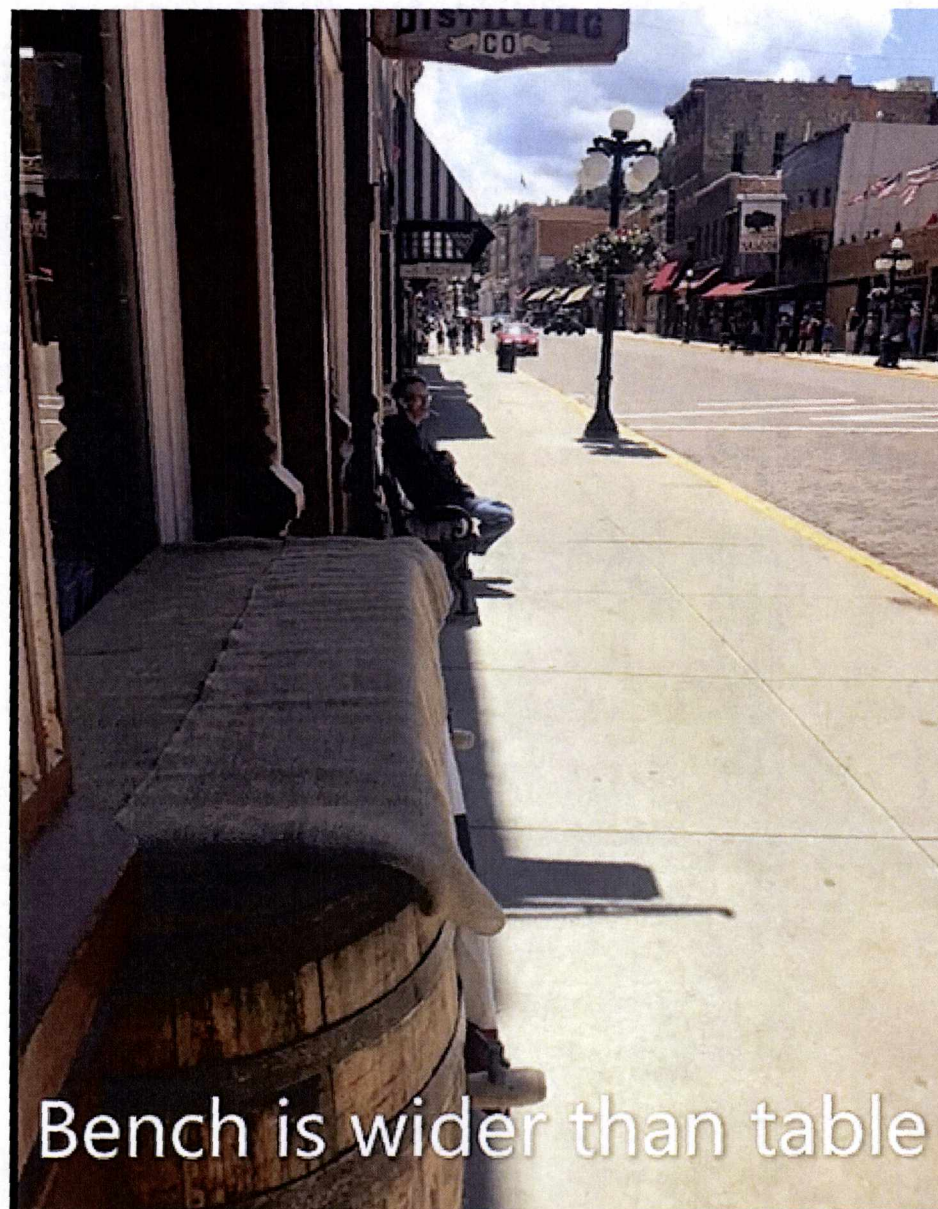
Published once at the total approximate cost of _____.

845 Main St.

10A



12 miles up?

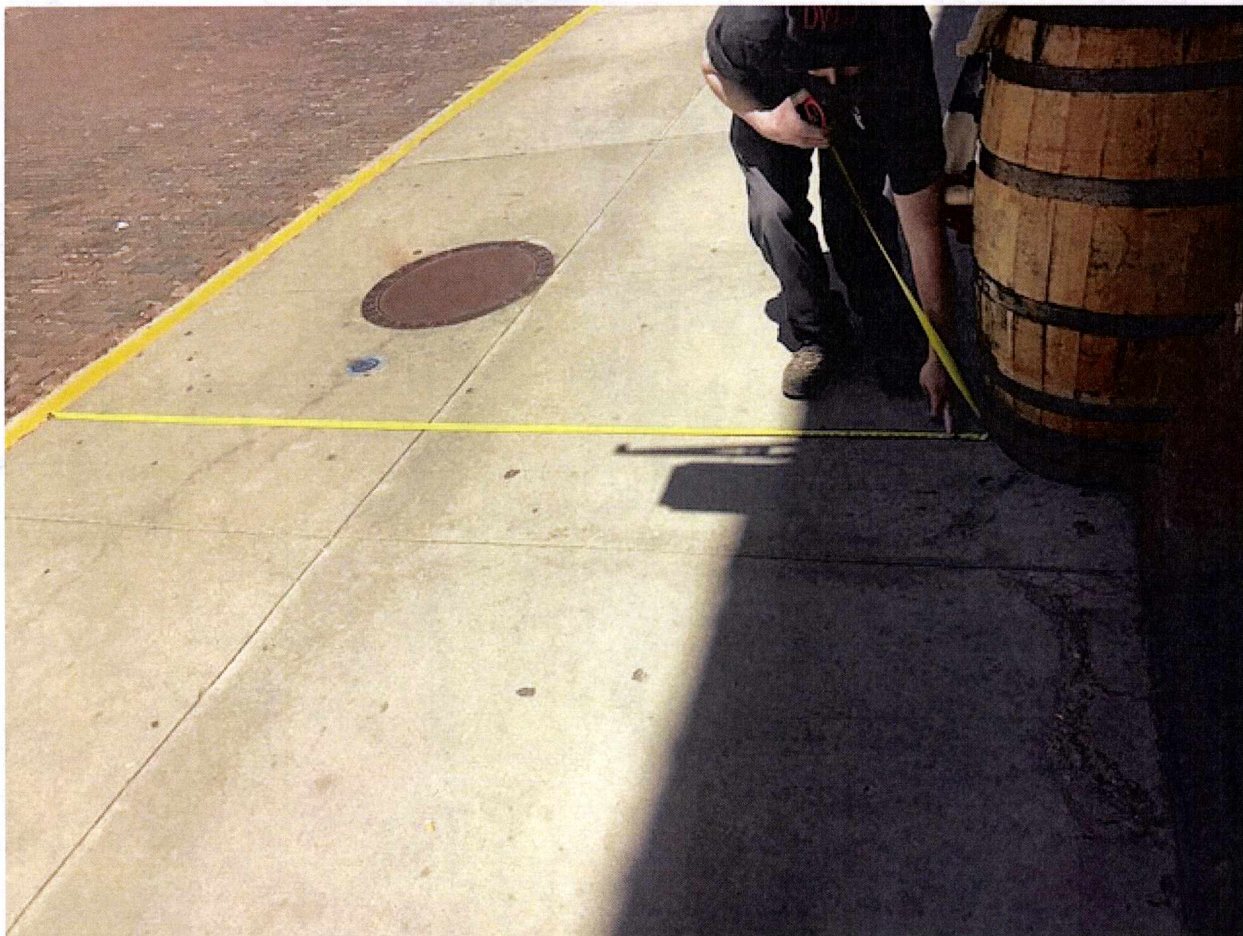


Bench is wider than table





About 10 feet from table to curb







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



10B
Jeremy Russell
Planning and Zoning Administrator
Telephone (605) 578-2082
jeramyr@cityofdeadwood.com
Fax (605) 578-2084

STAFF REPORT
BOARD OF ADJUSTMENTS
July 20, 2020

APPLICANT: Donald & Anita Hansen, Jadene & Joel Wescott

PURPOSE: To Transfer the Property, Consolidating Parcels and Adjusting Property Lines

GENERAL LOCATION: McGovern Hill

LEGAL DESCRIPTION: Lot E-1A Revised of Crawford Addition II Located in the NE1/4 of Section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

Formerly Lot E-1A of Tract E-1 Revised of Crawford Addition II and a Portion of Probate Lot 299

FILE STATUS: All legal obligations have been completed.

ZONE: R1 – Residential District

STAFF FINDINGS:

Surrounding Zoning:

North: R1 – Residential District
South: R1 – Residential District
East: R1 – Residential District
West: R1 – Residential District

Surrounding Land Uses

Residential Dwellings
Residential Dwellings
Residential Dwellings
Residential Dwellings

SUMMARY OF REQUEST

The Final Plat for Lot E-1A Revised of Crawford Addition II Located in the NE1/4 of Section 27 has been submitted to facilitate the transfer of the property, consolidating parcels and adjusting property lines. Currently, a portion of the Hansen's driveway crosses into the Westcott's property. They would like to clear this up by transfer of land as opposed to an easement.



FACTUAL INFORMATION

1. The property is currently zoned R1 – Residential District.
2. Lot E - 1A is comprised of 1.502 Acres \pm
3. The subject property is located within a low density residential designation.
4. Lot E - 1A is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.
6. The area is currently characterized by open space and a few homes

STAFF DISCUSSION

This parcel will be in compliance with all zoning ordinances and staff recommends approval.

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 FOR APPROVAL OF FINAL PLAT:

1. Approved by the Deadwood Planning and Zoning Commission on 4/15/2020.
2. Approve/Deny the final plat by Board of Adjustements.

PLAT OF LOT E-1A REVISED OF CRAWFORD ADDITION II
LOCATED IN THE NE 1/4 OF SECTION 27, T5N, R3E, B.H.M., CITY OF DEADWOOD,
LAWRENCE COUNTY, SOUTH DAKOTA

FORMERLY LOT E-1A OF TRACT E-1 REVISED OF CRAWFORD ADDITION II
AND A PORTION OF PROBATE LOT 299

NOTES:
BASIS OF BEARING WGS84
TOTAL ACREAGE THIS PLAT 1.502 ACRES +/-

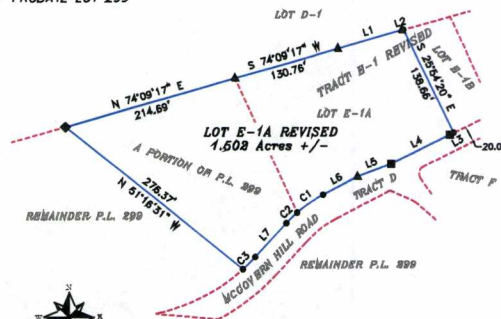
LINK	BEARING	DISTANCE
L1	N 74°09'17" E	150.58
L2	N 74°09'17" E	11.84
L3	S 89°52'48" W	174.74
L4	S 89°52'48" W	174.74
L5	S 89°52'48" W	174.74
L6	S 89°52'48" W	174.74
L7	S 89°52'48" W	174.74
L8	S 89°52'48" W	174.74

- REBAR & CAP (VREM LS6577)
- ▲ FOUND REBAR & CAP (ARLETH LS3977)
- SPIKE
- ◆ 1-1/4" PIPE M.S. 45 COR. II

CURV	ARC	LENGTH	RADIUS	DELTA	ANGLE	CHORD	LENGTH	CHORD	BEARING
C1	18.89	168.50	1137.94	36.81	S 20°52'58" W				
C2	18.12	168.50	1137.94	36.81	S 49°24'29" W				
C3	21.08	233.50	1810.01	21.05	S 49°32'52" W				



OWNERS:
DONALD & ANITA HANSEN
308 MCGOVERN HILL ROAD
DEADWOOD, SD 57732
JADENE WESCOTT &
JOEL WESCOTT
12565 SHERIDAN BLVD #215
BROOMFIELD, CO 80020



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 THIS _____ DAY OF _____, 20____.

LOREN D. VREM, R.L.S. #577

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 THIS _____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

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: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS _____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

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: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS _____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT _____ TAXES WHICH

ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS _____ DAY OF _____, 20____.

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 THIS _____ DAY OF _____, 20____.

CHAIRMAN _____ ATTEST: _____ 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 THIS _____ DAY OF _____, 20____.

ATTEST: _____ FINANCE OFFICER _____ MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS _____ DAY OF _____, 20____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: _____

OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS _____ DAY OF _____, 20____ AT _____ O'CLOCK, _____ M., AND RECORDED IN DOC. _____

LAWRENCE COUNTY REGISTER OF DEEDS: _____



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

Date:	6/6/2020
Drawn By:	R. MATTOX
Project No.:	20-103
Dwg. No.:	80-108.dwg

CALL TOLL FREE
NATIONWIDE
1-800-854-5277
FAX: 605-578-3957
E-MAIL: billing@stretchinc.com



REMITTANCE:
ADDRESS:
STRETCH'S
224 CENTRAL MAIN ST.
CENTRAL CITY, SD 57754

10C

605-578-3907

605-642-3907

605-341-3615

605-892-3022

605-347-4098

Northern Hills Area - Central City

411 Hillsview Rd. - Spearfish

Deadwood Ave. - Rapid City

Belle Fourche, SD

Sturgis, SD

Invoice

ACCOUNT NO.: CD2600	AGENT NO.:	PURCHASE ORDER NO.:	DATE: 7/6/2020
---------------------	------------	---------------------	----------------

WFO # W050652
1028174

CUSTOMER STATE TAX OR EXEMPT NO.: 1018-0925-RG	CUSTOMER FEDERAL TAX I.D. NO.:	ADV. CODE:	SALESMAN I.D.:	ORDER TAKEN BY:	INSTALLED BY:	FEDERAL TAX I.D. NO.: 46-0436798
--	--------------------------------	------------	----------------	-----------------	---------------	----------------------------------

BILL TO:

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD, SD 57732

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

SOLD TO:

Ship To: CD2600
CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD, SD 57732

INSURANCE PROOF OF LOSS

INSURANCE CO.:	POLICY NO.:
INSURANCE CO. PHONE NO.:	CLAIM NO.:
POLICY NAME:	CAUSE & LOSS LOCATION:
AGENT NAME:	VERIFIED BY:
AGENT PHONE:	DATE OF LOSS: DEDUCTIBLE:

VEHICLE INFORMATION

MAKE:	MODEL:	YEAR:	DOORS:
ODOMETER:	LICENSE:	VEHICLE I.D. NO.:	

Qty	Part Number	Description	List	Disc%	Sell	Total
2	LEXAN-1/4"	(12" x 36" x 12'-48") 1/4" LEXAN	\$638.89	35	\$413.44	\$926.88
3	LEXAN-1/4"		\$318.34	35	\$206.72	\$820.16
6	MISC		\$117.35	35	\$76.20	\$457.20
6	MISC		\$43.12	35	\$28.00	\$168.00
6	MISC		\$75.00	0	\$75.00	\$450.00
1	MISC		\$0.00	0	\$0.00	\$0.00
1	LEXAN-1/4"		\$186.91	0	\$186.91	\$186.91

permission to pay
Stretch's Glass for 11
sneeze guards for
various public buildings in
The amount of 2709.15

could be
ok

sneeze guards

RECEIVED BY

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Sub Total: \$2,709.15

Tax: \$0.00

CUSTOMER'S SIGNATURE

TOTAL SALE

TERMS
Account

\$2,709.15

TERMS: NET 30 DAYS, SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

DEADWOOD

POLICE DEPARTMENT

Kelby K. Fuller, Chief of Police

Date: 12/11/2019

To: Wagner Auto Vender #: 12031818

Reference: Contract #: 17345

*****City of Deadwood Purchase Order #2020-0001*****

31. CLASS BT TRUCK UTILITY AL-WHEEL DRIVE FULL SIZE: 4 DOOR PURSUIT RATED

MFG: Dodge

Model: Durango Pursuit Rated

Paint: MFG Standard *MUST BE BLACK IN COLOR*****

- Engine, 5.7 Liter V-8 355 HP
- Seating Capacity 5 Passengers
- Cargo Volume 70 Cubic Feet
- Overall Length 201'
- Transmission, Automatic, OD
- Police engine cooling package
- Bluetooth Capability
- 220 Amp Alternator
- 750 CCA Heavy duty battery
- Interior center mounted Police dome light with red and white illumination
- Backup Camera
- Power Door Locks
- Power Windows
- Power Locks
- Radio, AM/FM with auxiliary audio port/sub
- Airbags, side impact
- Rear Heat and Air Conditioning
- Police wiring and interior power supply for lighting/police equipment
- Cruise Control/tilt
- Floor Covering, Carpet
- Guard, Skid Plate Package-Manufacturer's Standard (includes skid plates for the fuel tank, transfer case and front suspension)
- Towing Capacity 5000 pounds
- Heavy Duty suspension, police rated (PPV)
- Tires, P265/60R18 All Season

- Brakes-ABS, 4-wheel disc brakes
- Trailer Tow pkg., Cooler, Engine Oil Cooler, Cooler, Transmission
- Mirrors, Right and Left outside
- Power Heated Mirrors
- Rear Window Defroster
- Seats, Front, Bucket, Cloth
- Power adjustable driver's seat
- Seat Covering Heavy Duty Cloth
- Rear Seat, Cloth
- Wipers, Multiple Speed
- Wiper, Rear Window
- Dark Tinted glass
- Standard color is silver
- Factory Freight

Delivery 120-150 Days

Base cost: \$31158

Options:

- Light, Spot Light, Post Mounted 6" (Black Housing) \$790
- Full Sized Spare \$340
- Delivery \$200

TOTAL COST.....\$32,488

APPROVAL:  **DATE:** 17 DEC, 2019

Kelly K. Fuller-Chief of Police

June 2, 2020

Jessicca McKeown
102 Sherman Street
Deadwood, SD 57732

Dear Ms. McKeown,

The Northern Hills Area CASA Program would like to thank the City of Deadwood for your generous allocation of \$3,500 for 2020. Your contribution will enable us to continue making a difference in the lives of abused and neglected children throughout the Deadwood community.

Let this letter serve as the request for 2020 payment. We greatly appreciate the continued support from the City of Deadwood.

Sincerely,

Renae Servaty

Director of Program Management
Northern Hills CASA

The Northern Hills Area CASA Program's mission is to recruit, train and supervise court-appointed community volunteers who advocate for safe, permanent, nurturing homes for abused and neglected children in the court system.

Board Members:

President

Leah Rafferty
HUB Insurance

Vice President

Josh Horak
First Interstate Bank

Secretary/Treasurer

Bryan Walker
Highmark Credit Union

Brian Baczwaski

Lynn, Jackson, Shultz, Lebrun

Sadie Snyder

Lynn, Jackson, Shultz, Lebrun

Tia Berens

The Barn, Owner

Traci Stohrer

Regional Health

Brenda Sabers

Sabers Farmer Union Insurance

Larissa Cook

Wolff's Plumbing & Heating

Michaela Anderson

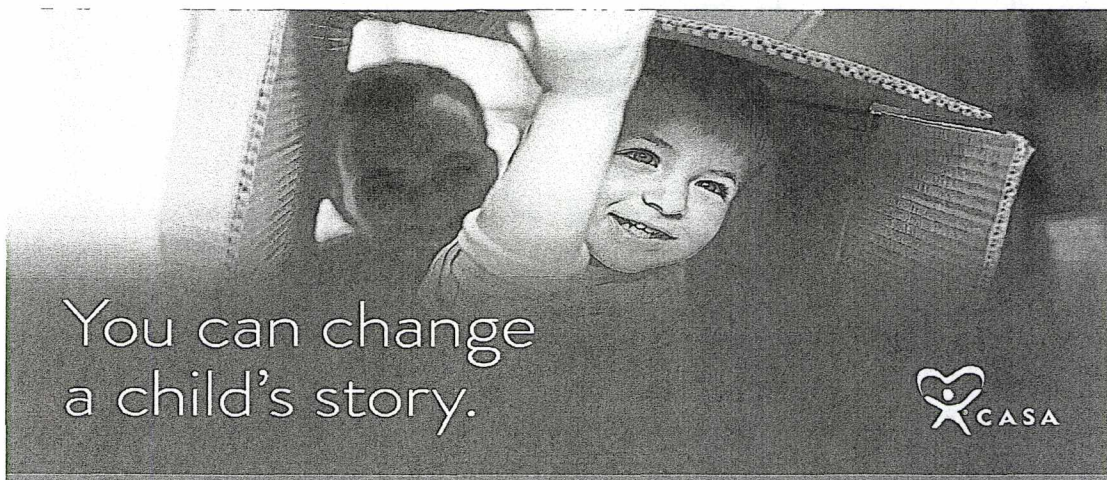
Keller Williams Realty

Holly Mortenson

Black Hills Community Bank

Jayna Frederickson

ABC Belle Fourche



DAYS OF '76, INCORPORATED

Post Office Box 391, Deadwood, SD 57732 • (605) 578-1876 • Fax (605) 578-2429

July 6, 2020

City of Deadwood
Attn: Jessica McKeown
Attn: Kevin Kuchenbecker
108 Sherman Street
Deadwood, SD 57732

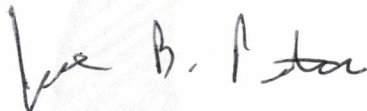
Re: Days of '76, Inc.

The Days of '76 is requesting the following amounts from the 2020 budgets as follows:

- * Rodeo (Historic Preservation budget) - \$65,000.00
- * Bed & Booze Tax (City of Deadwood budget) - \$10,000.00

Please let me know if you have any questions, thank you.

Sincerely,



Joe B. Peterson
Treasurer
Days of '76, Inc.

JBP:tmn

Enclosure (City of Deadwood letter dated 09/20/2019)

Estimate

Donarski Lawncare & Landscaping

3227 west fairgrounds loop

605-559-1009

7/8/2020**BILL TO**

City of Deadwood

102 Sherman st

Deadwood, SD 57732

605-641-7733

FORWhitewood creek debris on
embankments**Details****AMOUNT**

Labor \$55 an hour x 5 people x150 hours

\$41,250.00

equipment \$65 an hour

\$6,250.00

Job not to exceed \$50,000

SUBTOTAL \$47,500.00

TAX RATE

OTHER \$0.00

TOTAL \$47,500.00

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

Owner Joe Donarski 605-641-1584

THANK YOU FOR YOUR BUSINESS!



July 15, 2020

Bob Nelson, Jr.
Public Works Director
108 Sherman Street, Deadwood, SD 57732
605-578-2082
bobjr@cityofdeadwood.com

RE: Whitewood Creek Cleanup

Bob,
Per your request the proposal to remove and dispose of debris in and on the banks of Whitewood Creek.

Our proposal includes:

- 1) Mobilization
- 2) Removal of debris from in and on the banks of Whitewood Creek
- 3) Transport of material to Landfill
- 4) Landfill fees

Our proposal excludes:

- 1) Removal of concrete
- 2) Saw cutting live brush or trees
- 3) Bond
- 4) Permit

Work schedule to be determined on acceptance of proposal.

Total Proposal : \$ 91,000.00

Please remit signed copy to RCS acknowledging acceptance of bid.
If you have any questions call at 605-342-3787, or email grant@rcsconst.com

Thank you,

Grant Herbener
Assistant Project Manager

Approved By: _____

Date: _____

Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD 57709
Phone (605) 342-3787 • Fax (605) 348-4041
www.rcsconst.com



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
Fax: (605) 578-2084
kevin@cityofdeadwood.com

MEMORANDUM

Date: July 17, 2020
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Deadwood Event Complex Wayfinding Agreement

With the 100th anniversary of the Days of 76 Rodeo and Celebration advancing in the next couple years along with increase of events now being held at the Deadwood Event Complex, the current signage at the facility is not adequate to handle the bigger number of participants at these large events such as the PBR Rodeo, Days of 76 Rodeo and Pro SnoCross events.

Over the years different stages of signage have been installed depending on which project was being done at the time. There needs to be adequate entry identification, seating identification, directional signage, ADA restroom and many other regulatory signs. City staff is requesting permission to hire BDT Architects & Designers who was the principal designer of the citywide wayfinding and Deadwood Trail System to perform design development of the Deadwood Event Complex Signage at a cost not to exceed \$6,460.00 to be paid out of the Public Education line item. In March of 2020, Phase I of this project was approved and staff and designer are ready to proceed into design development.

The Historic Preservation Commission reviewed the entire proposal at their March 25, 2020 meeting and recommends approval.

Recommend Motion: *Move to contract with BDT Architects and Designer to perform design development of the Deadwood Event Complex signage in an amount not to exceed \$6,460.00 to be paid out of the HP Public Education line item.*

PROPOSAL/AGREEMENT

BETWEEN CLIENT AND CONSULTANT
FOR LIMITED PROFESSIONAL SERVICES

January 17, 2020
VERSION 01

CLIENT

Bob Nelson – Director of Public Works
108 Sherman Street
Deadwood, South Dakota 57732
Office: (605) 578-2082
bobjr@cityofdeadwood.com

CONSULTANT

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

PROJECT

City of Deadwood Event Complex – Wayfinding, Identification Signage and Sponsorship Sign Standards

Dear Bob,

BDT Architects & Designers (Designer) would like to thank you for this opportunity to provide the City of Deadwood (Client) with this proposal for professional design and consulting services for the planning of the Sponsorship Sign Standards. The following proposal has been divided into four sections. The first section is a Project Summary that outlines our understanding of the project to date. Section two defines the Scope of Work. The third section describes the Scope of Basic Services. The fourth and final section defines Compensation followed by Terms and Conditions for the project.

PROJECT SUMMARY

Below is a brief description of our understanding of the project to date, based on our 01/13/2020 meeting and knowledge gained from previous city projects.

The City of Deadwood is requesting a plan designed to standardize all signage, permanent and temporary, in and around the Event Complex. The scope of work is to include the standardization of Sponsorship & Advertising Signage, Site Signage (i.e.: wayfinding, identification, regulatory, temporary signage) and site modifications to establish improved traffic flow for pedestrians and vehicles that would affect wayfinding.

SITE SIGNAGE AND MODIFICATIONS

The current signage located throughout the Event Complex seems to have been applied as a piece-meal approach during various stages of renovation and expansion of services over the years in the grandstands and surrounding areas. This approach has created visual clutter that needs to be clean-up and new standards to be enforced. Some of the signage and areas to be affected are:

- Deadwood branded site signage
- Entry Identification
- Seat Section Identification
- Concession signage (menu, specials, etc.)
- Directional Signage
- ADA Restroom Signage
- Regulatory Signage (No Parking, ADA Parking, Don't tie livestock to fence, etc.)
- Interpretive display panels
- Site improvements to reduce or eliminate cross-traffic situations and improve signage opportunities
- Concession queuing issues

SPONSORSHIP AND ADVERTISING SIGNAGE

The current approach to sponsorship signage is "off the cuff" or impromptu. This approach causes issues with planning, coordination, installation and removal. The visual results of this approach are often times appear haphazard and disorganized. Some of the areas and signs that should be considered for standardization are:

- Event branded signage
- Light towers
- Video boards (Permanent and Temporary)
- Banners on the arena rails
- Signage on all building and structures
- Any trash receptacles
- Pop-up vendor tents and advertising
- Banners on back stops
- Advertising posters
- Ad panels around the "crow's nest" and chutes
- Transient vendor tents and ad displays

SCOPE OF WORK

The following is a three (3) phase proposal that will include research / analysis, design, and design documentation. The scope of work has been developed based on the project overview information above and our past experience on similar projects.

PHASE I - RESEARCH AND ANALYSIS (\$3,800.00)

During the Research and Analysis Phase we shall:

- Hold a Project Kick-off meeting with key personnel
- Conduct a visual audit of the existing conditions
- Interview appropriate staff to outline the needs, goals, operational and maintenance issues for the facility
- Review existing circulation patterns that exist for both vehicular and pedestrian traffic
- Begin to develop the project terminology & nomenclature
- Begin to establish signage locations and site plans
- Begin to develop recommendations for site and architectural modifications that would affect signage and traffic patterns
- Photograph and document each of the sign locations as needed

All information from Phase I shall be assembled in an electronic PDF format for review and comment by key personnel. Adjustments shall be made based on comments and observations from the Client and any noted errors shall be corrected. Upon approval Phase I shall be complete.

PHASE II - DESIGN DEVELOPMENT (\$6,460.00)

During the Design Development Phase we shall:

- Begin to identify the visual vocabulary and define the sign types needed for both the wayfinding signage and the sponsorship sign standards
- Develop up to two (2) design directions for key sign types that have been identified to help establish the preferred design direction that is to address the functional requirements for the project
- Define site plan(s) to communicate any proposed site or architectural modifications that would affect signage and traffic patterns
- Begin identify project materials
- Begin identify project colors
- Develop design concepts using varying media, photo images, and/or hand drawings
- Continue to develop and finalize project terminology / nomenclature
- Continue to develop and finalize sign location plans
- Continue to develop and finalize message schedule

All information from Phase II shall be assembled and presented in an electronic PDF format for review and comment by key personnel. Upon approval of one design direction Phase II shall be complete. In the event that the initial design directions are not accepted, Designer shall provide up to one (1) additional revision to one (1) design direction as a part of this proposal. If additional revisions and/or design directions are required this work shall be considered as additional services. Upon approval, Phase II shall be complete.

PHASE III – DESIGN INTENT (\$5,700.00)

During the Intent Design Phase we shall:

- Prepare documentation that contains complete and final drawings for each of the defined sign types for the wayfinding and identification signage
- Prepare booklet documentation that contains complete and final drawings for each of the defined sign types for the sponsorship sign standards to be used for all future events
- Develop drawings that shall be to-scale, color and illustrating two (2) or more views of each sign type with specific dimensions, color and materials
- Finalize the sign location plans
- Finalize and document the site and architectural modifications that would affect signage and traffic patterns
- Finalize the message schedule

The Phase III documents are to express visual design intent and are not intended for actual fabrication purposes. All drawings and information shall be completed in such a manner as to allow a qualified and competent signage fabricator to accurately bid and produce engineered shop drawings for fabrication. All information shall be assembled and presented in a PDF format for review and comment with key personnel. Final adjustments to the design package for the approved design shall be made based on the review of the Client. Any noted errors shall be corrected prior to distribution and bidding. If additional revisions and/or design directions are required this work shall be considered as additional services. Upon review and approval Phase III shall be complete.

SCOPE OF BASIC SERVICES

Using an 11" x 17" drawing format, the development of the design package(s) shall consist of black/white sketches, color sketches, computer generated color drawings, and /or referential imagery that shall illustrate the proposed design direction and ideas. Documents and other pertinent information shall be presented as an electronic PDF document for review by Client. The costs associated with any printing shall be invoiced as a reimbursable expense.

COMPENSATION / TERMS AND CONDITIONS

Scope of Work as defined above.....\$15,960.00

TOTAL DESIGN FEES.....\$15,960.00

BILLING STRUCTURE

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

Additional Services are services not described in the Scope of Work above and shall only be provided if requested or confirmed in writing by the Client. At owner's request we can provide additional drawings, material and equipment detail, design and construction administration. When Additional Services are performed, they will be invoiced monthly based on an hourly rate or an agreed upon fixed fee with any additional reimbursable expenses.

**Hourly rates listed above are subject to change every fiscal year. New rates go into effect on January 15 and BDT will notify you of the rate change around that time via an official notice sent with your invoice/statement.*

DURATION OF SERVICE AND CANCELLATION

The duration of Designer's involvement shall be limited to three (3) months or an agreed upon timeline that shall be determined by the project schedule and the Client's requirements. Client may terminate this Agreement upon written notice. Upon receipt of such written notice of termination, Designer shall terminate its Services and Client shall pay Designer for any unpaid services and costs, including fees and costs for completed work for which Designer has not yet invoiced the Client.

TRADEMARKS AND COPYRIGHTS

Provided Client is not in default of its payment obligations of this Agreement, Client shall receive a perpetual, exclusive, and royalty-free ownership of any trademark and copyright resulting from Designer's performance of services for the Client.

REIMBURSABLE EXPENSES

The professional service fees listed above do not include Reimbursable Expenses, which are incurred during the course of the project on behalf of the Client. Reimbursable expenses shall consist of expenditures made in the interest of the project to include but not limited to, use of mileage, postage and overnight delivery charges. All reimbursable expenses incurred shall be billed at the completion of each project phase and payable upon receipt. Reimbursable expenses are estimated to be \$450.00 with cost not to exceed \$750.00.

- o 8.5x11 Prints (Each) - \$1.25 / SHEET
- o 11x17 Prints (Each) - \$ 2.50 / SHEET
- o Mileage - \$ 0.58 / MILE

WORKING ARRANGEMENTS

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

ADA COMPLIANCE

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

DESIGNS

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

CONFIDENTIAL INFORMATION

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

Thank you for this opportunity.


Respectfully submitted,

Ray Berberich

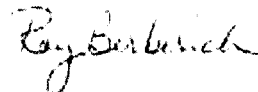
EXECUTION OF AGREEMENT

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

CLIENT


(SIGNATURE)

DESIGNER


(SIGNATURE)

OFFICE USE:

SERVICES
DISCIPLINES
PROJECT TYPE
DELIVERY METHOD
MARKET
CUSTOMER TYPE

Design Without Construction Observation
Communications
Wayfinding Signage and Sponsorship Sign Standards
Choose an Item
Community
Public Sector

TERMS AND CONDITIONS

Time

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

Client's Consultants

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

Environmental Issues

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

Construction Means, Methods and Safety

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

Payment

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

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

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

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

Termination

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

Dispute Resolution

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

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

Standard of Care

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

Risk Allocation

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

Ownership of Documents

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

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

Electronic Data Limitations

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

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

Agreement

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

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

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

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

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

Acceptance

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

CLIENT



BDTAID, Inc.