

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA

Regular Meeting  
5:00 p.m. Monday, January 6, 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 DECEMBER 16, 2019**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**

A. Todd Weber – Shiloh Horse Rescue and Sanctuary Update

6. **CONSENT AGENDA**

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

- A. Permission to pay Janke and Sons Trucking \$2,950.00 for contracted services of snow removal. (Storm dates of 12/2, 12/3 and 12/3. To be paid from 2019 Streets contracted services budget.)(page 34)
- B. Permission for the Mayor to sign Modification #1 to Participating Agreement #18-PA-11020308-003 between the City of Deadwood and the Black Hills National Forest Northern Hills Ranger District for Deadwood Firewise Program. This modification extends expiration date to December 31, 2022. (page 35)
- C. Permission to allow City staff to apply for funding from the Bureau of Land Management's Wildland Urban Interface Community Assistance program for another funding round to financially assist with the ongoing Deadwood Firewise Program.
- D. Permission to allow phone allowance of \$35.00 per pay period for Randy Adler, effective 12/17/19.
- E. Permission to accept Historic Preservation Commission recommendation on October 9<sup>th</sup>, 2019 to write off the following loans for John Hopkins at 308 Williams Street: CHPSNHOPK - \$4,887.00, HPRWHOPK5 - \$1,845.23 and HPLSHOPK0 - \$9,685.39. (Posting date of 12/31/2019.) (Page 37)
- F. Permission to write off uncollectible accounts from 2012-2018, in the total amount of \$1,982.21. (With posting date of 12/31/2019.)(page 51)
- G. Set Election Day; April 14, 2020.
- H. Resolution 2020-01 to Establish Wages for 2020(page 52)
- I. Resolution 2020-02 Extending Workers Compensation to Specific

Individuals. (page 54)

- J. Resolution 2020-03 Designating Special Events Recognized by the City of Deadwood for purposes of Ordinances Section 15.32.100 and 15.32.140 for 2020. (page 55)
- K. Appoint Michael Johnson as City Representative on the Library Board.
- L. Permission to pay CF Cap First Equipment Finance first annual lease (#40002396) payment in the amount of \$5,261.42 for 2020 Caterpillar 242D3 Skid Steer. (2020 Streets Equipment.)(page 56)
- M. Permission for Historical Preservation to sponsor the South Dakota Governor's Conference on Tourism for 2020 in the amount of \$2,950. (To be paid out of the Public Education line item.)(page 57)
- N. Permission to pay P & L Carpentry \$3,050.40 for replacing cedar door in sauna at Rec. Center. (2019 Public Buildings Budget – Safety Issue.)(59)
- O. Permission to pay P & L Carpentry \$3,247.20 for installing 2 small roofs over entryway at Public Works building. (2019 Public Buildings Budget – Safety Issue.)(page 60)

**7. BID ITEMS**

**8. PUBLIC HEARINGS**

- A. Set public hearing on January 21 for St. Patrick's Day Events: open container in zones 1 and 2 on March 13 and 14, street closure and waiver of banner fees for Deadwood Chamber on March 14.
- B. Set public hearing on January 21 for Mardi Gras Events: open container in zones 1 and 2 on February 21 and 22, street closure for parade and waiver of banner fees on February 22, 2020
- C. Set public hearing on January 21 for NAJA Shriners Circus Event: waiver of user fees at Event Center on June 27, 2020.
- D. Set public hearing on January 21 for 3 Wheeler Event: street closures Wednesday, July 15 for Motorcycle parking, Thursday, July 16 for parade, open container July 12 through July 16 at Event Center, waiver of user fees July 12 through July 17.
- E. Set public hearing on January 21 for Polar Plunge: street closure, waiver of banner fees, free parking for participants in Interpretive Lot on Saturday, March 28.
- F. Set public hearing on January 21 for Retail (on-off sale) Malt Beverage License, and Retail (on-off sale) Wine Licenses for Celebrity Hotel at 629 Main Street.

**9. OLD BUSINESS**

- A. Request direction from Commission in regards to SD Department of Transportation's notification of surplus property, which is the 2.07 acres located southwest of Deadwood city limits and north of the Hwy 85/385 intersection. (aka skate park) (continued from December 16)(page 61)

**10. NEW BUSINESS**

- A. Resolution 2020-04 to Establish Fees for 2020(page 70)
- B. Resolution 2020-05 Establish Boundaries for BID 9 to include Deadwood Dick's. (Amends Resolution 2019-36.)(page 78)
- C. First Reading of Ordinance #1304 Amending BID 9 Creation. (page 81)
- D. First Reading of Ordinance #1305 Amending Chapter 3.28 Standardized Fee Schedule (page 87)

- E. First Reading of Ordinance #1306 Amending Chapter 5.08.10 Bingo (page 92)
- F. First Reading of Ordinance #1307 Amending Chapter 16.09.010 Fees for Plats (page 94)
- G. First Reading of Ordinance #1308 Amending Chapter 12.22.010 Snow Routes. (page 95)
- H. Permission Historic Preservation recommendation (12/23/19) to accept the transfer of land from Kevin Oberembt for the sum of \$1.00 located at Lot B, of Probate Lot 227, City of Deadwood, Lawrence County, South Dakota, according to Plat Document No. 2015-5499. (page 98)
- I. Report on parking donations collected from Nov. 28<sup>th</sup> through Dec. 26<sup>th</sup> and allocation of disbursement of funds. (page 101)
- J. Parking and Transportation recommendation to approve Livery Vehicle Application for Jill and Todd Weber dba Lucky Horse pending proof of insurance, payment and hard copy of intended routes. (page 104)

#### **11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

*No action can be taken*

- A. Take no action on Raffle Permit for Lions Club to conduct ticket sales for fund raising. Drawing will be held on April 15.
- B. Main Street Masterplan Design Charrettes (Public Meetings)  
(To be held at Tin Lizzies in the Shelby Room) January 14, 2020 5:00 p.m. – 7:00 p.m.  
January 15, 2020 10:00 a.m. – 12:00 p.m.  
January 15, 2020 5:00 p.m. – 6:30 p.m.

#### **12. EXECUTIVE SESSION**

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

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

#### **13. ADJOURNMENT**

## REGULAR MEETING, DECEMBER 16, 2019

The Regular Session of the Deadwood City Commission convened on Monday, December 16, 2019 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble, and Gary Todd. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Martinisko moved, Struble seconded to approve the minutes of December 2, 2019. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Struble moved, Johnson seconded to approve the December 16, 2019 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	57.29
A & I DISTRIBUTORS	SUPPLIES	525.91
ACE HARDWARE	SUPPLIES	48.33
ACE INDUSTRIAL SUPPLY	SUPPLIES	1,177.30
ADAMS MUSEUM	OPERATING	123,000.00
ADAMS SALVAGE	INSURANCE	3,657.80
ALBERTSON ENGINEERING	SERVICE	1,421.37
ALICE TRAINING INSTITUTE	TRAINING	595.00
ALL ASPECTS	SERVICE	350.00
ALLEGIANCY EMERGENCY	SUPPLIES	4,297.50
ALSCO	SUPPLIES	147.11
AMAZON	SERVICE	666.41
ANCESTOR CONCRETE	PROJECT	3,570.00
ARMOUR ROOFING	PROJECT	8,826.70
ATCO INTERNATIONAL	SUPPLIES	691.00
BALCO UNIFORM	UNIFORMS	1,304.31
BH CHEMICAL	SUPPLIES	1,035.12
BH DISPOSAL	SERVICE	1,100.00
BH ENERGY	SERVICE	29,093.75
BH PIONEER	SERVICE	638.76
BH SPECIAL SERVICE	CLEANING	1,435.00
BH TENT & AWNING	GAZEBO	8,953.74
BH WINDOW CLEANING	CLEANING	708.00
BLOTZ, RONALD	REIMBURSEMENT	95.85
BRANDON INDUSTRIES	SUPPLIES	2,497.00
BRUNSON, RONDA	REIMBURSEMENT	194.60
BUTLER MACHINERY	REPAIRS	1,856.83
CENTURY BUSINESS	CONTRACT	159.45
CHAINSAW CENTER	SUPPLIES	599.95
CHANEY-MOODIE, JEANETTE	REIMBURSEMENT	119.00
COCA COLA	SUPPLIES	190.40
COMPETITIVE MASONRY	PROJECT	12,000.00
CULLIGAN	SUPPLIES	140.75
DAKOTA LUMBER	WINDOWS	10,612.76
DAKOTA TITLE	REPORT	240.00
DEADWOOD CHAMBER	BILL LIST	7,239.00
DEADWOOD ELECTRIC	SERVICE	2,009.42
DVFD	REIMBURSEMENT	3,862.60
DEADWOOD HISTORY	SERVICE	4,275.00
EMERY-PRATT	BOOKS	104.36
FASNACHT, GLENN	PROJECT	1,183.54
FIRST NATIONAL CREDIT CARD	PURCHASES	4,384.18
FRANKLIN BRONZE PLAQUES	PLAQUES	1,712.54
GALLS	UNIFORMS	747.43
GAYLORD BROS.	SUPPLIES	536.01
GLOBAL EQUIPMENT	SUPPLIES	248.44
GLOVER, SANDY	REIMBURSEMENT	34.00
GOLDEN WEST	SERVICE	1,581.50
GRIMM'S PUMP	SUPPLIES	195.42
GUNDERSON, PALMER, NELSON	SERVICE	6,780.00
HANDLEY RECREATION CENTER	ENROLLMENT	60.00
HAWKINS INC	SUPPLIES	2,869.23
HIGHT, SHAWN	SUPPLIES	1,250.00
IDENTISYS	CARDS	600.00
JACOBS WELDING	SERVICE	638.13
JUNEKS SERVICE	REPAIR	705.66
KDSJ	ADS	220.00
KEYSTONE RIDGE DESIGNS	SUPPLIES	1,473.00
KIMBALL MIDWEST	SUPPLIES	214.67
KNECHT	SIDING	4,714.42
KONE	MAINTANANCE	470.34
KUCHENBECKER, KEVIN	REIMBURSEMENT	40.00
LAWRENCE CO. REGISTER	FEE	270.00
LEAD-DEADWOOD SANITARY	CONSUMPTION	27,198.10
LED LIGHTING SOLUTIONS	SIGNS	918.06
LOKEN, OREN & MICHELE	REIMBURSEMENT	15.00
LYNN'S	SUPPLIES	46.49
M&M SANITATION	RENTAL	284.19
MAAG, AARON	WINDOWS	2,080.34
MENARD'S	SUPPLIES	1,530.64
MIDWEST TAPE	DVDS	191.93
MOSHER, ANDREW	REIMBURSEMENT	40.00
MS MAIL	SERVICE	3,939.75



## REGULAR MEETING, DECEMBER 16, 2019

NEBRASKA SALT	SUPPLIES	470.00
NETWORK SERVICES	SUPPLIES	517.97
NICKLES, KACIE	WINDOWS	6,706.00
NORTHERN HILLS TECHNOLOGY	SERVICE	266.50
OFFICE DEPOT	SUPPLIES	405.30
PITNEY BOWES	LEASE	250.05
PITNEY BOWES	POSTAGE	500.00
QUICK TROPHY	SUPPLIES	26.96
QUIK SIGNS	SUPPLIES	190.66
RAKOW, JASON	MEETINGS	300.00
RAPID DELIVERY	DELIVERY	14.38
RAPID EXTERIORS	PROJECT	742.16
RASMUSSEN	SERVICE	323.90
REGIONAL HEALTH	TESTING	249.00
ROCK RIDGE TRUCKING	SERVICE	2,090.00
SANFORD, TY	REIMBURSEMENT	40.00
SCULL CONSTRUCTION	PAY APP #11	465,733.65
SD ASSN. OF RURAL WATER SY	DUES	575.00
SD COMMISSION ON GAMING	CITY SLOTS	29,829.55
SD DEPT. OF CORRECTIONS	FIREWISE	5,837.87
SD DEPT. OF REVENUE	TAX	2,418.55
SD DEPT. OF TOURISM	CONFERENCE	2,585.00
SD DEPT. OF TRANSPORTATION	PROJECT	634,618.15
SD ONE CALL	SERVICE	15.68
SERVALL	SUPPLIES	128.34
SMITH, JAY	WINDOWS	1,200.00
SD REAL ESTATE CENTER	SEMINAR	75.00
SOUTHSIDE OIL	SERVICE	1,527.35
SOUTHSIDE SERVICE	REPAIR	1,019.43
SPEARFISH AUTO SUPPLY	SUPPLIES	277.03
SPLIT ROCK STUDIOS	PROJECT	25,593.60
ST. JOHN'S EPISCOPAL CHURC	GRANT	5,000.00
STURDEVANT'S	SUPPLIES	1,124.64
STURGIS AUTO PARTS	SUPPLIES	2,061.20
TALLGRASS LANDSCAPE	PROJECT	13,746.25
TEMPERATURE TECHNOLOGY	SERVICE	180.00
THE GLASS SHOP	SERVICE	912.24
THE LORD'S CUPBOARD	RECYCLING	44.08
TOMS, DON	PROJECT	600.00
TRI AIR TESTING	TESTING	205.66
TRUAX, CHAD	PROJECT	300.00
TWILIGHT	SUPPLIES	258.90
TWIN CITY HARDWARE	SUPPLIES	178.11
TWIN CITY HARDWARE	GRANT	132.65
UMENTHUM, KEITH	PROJECT	1,441.14
VIEHAUSER ENTERPRISES	SYSTEM	15,151.42
VIGILANT BUSINESS SOLUTION	TESTING	983.22
VISIONS HOME IMPROVEMENTS	PROJECT	20,430.98
WASTE CONNECTIONS	SERVICE	435.91
WESTENDORF, RANDY	PROJECT	2,904.53
WILLIAMS, ANTHONY	REIMBURSEMENT	59.47
WINSELL CONSTRUCTION	PROJECT	31,000.00
WINTER & COMPANY	PROJECT	3,872.50
ZOGICS	SUPPLIES	1,247.40

TOTAL \$1,593,467.76

### Years of Service

Mayor Ruth presented certificates to the following employees: Bonny Anfinson and Braxton McKeon for 5 years of service. Commission thanked each of them for their time.

### CONSENT

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

- A. Permission to purchase 5500 gallons of gas at \$2.33 per gallon from Southside Oil.
- B. Permission for Mayor to sign annual parking lease with NMD Ventures (dba Hickok's) for twelve (12) spaces at Broadway Parking Structure in the amount of \$1,200.00 per month plus tax.
- C. Approve updated job description for Parks Superintendent.
- D. Permission for Mayor to sign Combined Voting Agreement with Lead-Deadwood School District, City of Central City, City of Lead, Lead-Deadwood Sanitary District and Lead Fire Protection District
- E. Permission to increase rate of pay for Water Technician Cory Percy from \$20.61 per hr. to \$21.69 per hr. effective December 17, 2019 after one year of service, and increase rate of pay for Police Officer Barry Rodgers from \$21.35 per hr. to \$23.72 per hr. retroactive to November 17, 2019 after certification.
- F. Permission to remove seasonal employees Betsy Carbo (Streets/Parks) and Herb Cowart (Trolley) from payroll effective December 1, 2019.

## REGULAR MEETING, DECEMBER 16, 2019

- G. Permission for the Mayor to sign agreement with Neighborhood Housing Services (dba NeighborWorks) for administration of the Revolving Loan fund for the Historic Preservation Commission.
- H. Permission for police department to purchase budgeted 2020 Durango Pursuit in the amount not to exceed \$32,488.00. (2020 Budgeted item with no funds expended in 2019.)
- I. Acknowledge bond payments to First National Wealth Management for Historic Preservation Bond Series 2012 and 2015 paid according to budget prior to defeasance. \$456,612.51 paid in Jan, Feb, March and April 2019.
- J. Acknowledge bond payments to US Bank for Bond Series 2019 (Outlaw Square) as scheduled. \$82,055.39 paid in Nov and Dec 2019.
- K. Permission to pay Gardner Construction \$9,305.00 for contracted services of snow removal. (Storm dates of 12/1, 12/2 and 12/3. To be paid by Streets contracted services.)
- L. Permission to purchase a V-Plow from Butte County Equipment to be installed on the Kubota RTV-1100 in the amount not to exceed \$10,950.00, which includes install. (To be paid from Parks 2020 equipment budget.)
- M. Permission to hire Golden West to upgrade and extend wireless system at City Hall in the amount \$3,258.67. (To be paid from Public Buildings improvements 2020 budget.)
- N. Permission to pay Deadwood Electric in the amount of \$3,272.85 for electrical repairs and lights damaged by hail to city properties. (To be paid from Public buildings repair budget.)
- O. Permission to hire Kay Luther as part-time police officer at rate of \$21.35 per hour effective 12/17/19, pending pre-employment testing.
- P. Permission to promote Cory Shafer to Police Sergeant position effective December 17, 2019 with an hourly rate of \$25.59.
- Q. Acknowledge bond payment to US Bank for Bond Series 2009 (Rec Center) in the amount of \$253,700.00. Final payoff on 12/30/19 will reflect this payment.

### BID ITEMS

#### Set

Public Works Director Nelson Jr. stated Phase 4 is Super 8 to Walnut Street bridge. Martinisko moved, Johnson seconded to advertise for bids for Whitewood Creek Improvement Project Phase 4 and set bid opening for January 15, 2020 at 2:00 p.m. with results to Commission on January 21, 2020. Roll Call: Aye-All. Motion carried.

### PUBLIC HEARINGS

#### Zone 3

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed. Martinisko moved, Todd seconded to approve creation of Zone 3 for Open Container, for Outlaw Square located at 703 Main Street. (Zone to include Deadwood Street between Main Street and Pioneer Way and Adjacent sidewalk located along 685 Main Street.) Roll Call: Aye-All. Motion carried.

### NEW BUSINESS

#### Ordinance

Finance Officer McKeown explained the changes made after first reading. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1303 Supplemental Budget #2 for 2019. Roll Call: Aye-All. Motion carried.

#### Agreement

Nelson Jr. explained part of the street is on private property, and this easement will reduce liability. Todd moved, Struble seconded to allow Mayor to sign agreement to Convey Roadway Maintenance Easement for properties located on Charles Street. Roll Call: Aye-All. Motion carried.

#### Agreement

**REGULAR MEETING, DECEMBER 16, 2019**

Martinisko moved, Johnson seconded to allow Mayor so sign agreement with Iron Outfitter Waste Services, dba Sander Sanitation, for garbage service from January 1, 2020 through December 31, 2023. Roll Call: Aye-All. Motion carried.

Agreement/Change Orders

Historic Preservation Officer Kuchenbecker explained the change orders and contract. Martinisko moved, Struble seconded to allow Mayor so sign amendment #4 for CMAR Contract Finalization for Outlaw Square, final building and site package in the amount of \$3,020,746.00 including change order #1 of \$34,026.07 and change order #2 for \$56,953.85 for a total CMAR contract of \$4,660,103.92. Roll Call: Aye-All. Motion carried.

Surplus Property

Kevin Wagner, Deadwood Lead Economic Development, spoke about the property and options. Martinisko moved, Struble seconded to continue action until next meeting on January 6, 2020. Discussion was held concerning other land owners, and parcels. Roll Call: Aye-All. Motion carried.

Resolution

City Attorney Riggins stated BIDS 8 and 9 would like to add additional properties to BID 9, which some properties will pay \$1.00 and others \$2.00 per room. Todd moved, Martinisko seconded to approve the request to amend BID9 and approve Resolution 2019-36 to establish boundaries for BID 9. Commissioner Martinisko questioned how BID 9 is billed. McKeown stated explained the billing process. Roll Call: Aye-All. Motion carried.

**AMENDED  
RESOLUTION NO. 2019-36  
RESOLUTION OF INTENT TO ESTABLISH  
BUSINESS IMPROVEMENT DISTRICT #9**

WHEREAS, the City of Deadwood has received a petition for the creation of Business Improvement District #9 pursuant to SDCL 9-55 as amended, and requesting the City of Deadwood adopt a Resolution of Intent to establish Business Improvement District #9 and impose an occupational tax on the transient guests of the following lodging establishments within the City of Deadwood and a general occupation tax on linear front footage on the following non-lodging establishments within the City of Deadwood; and

WHEREAS, it appearing to the City of Deadwood that proposed Business Improvement District #9 is being created to fund the following public project:  
Main Street revitalization efforts focusing on the promotion and operation of the Outlaw Square.

NOW THEREFORE BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to establish Business Improvement District #9 with the boundaries to be the following lodging and non-lodging establishments in the City of Deadwood. Any lodging or non-lodging establishments not listed can become a part of this District and included in the boundaries of the District by petition and approval of the City Council.

**Transient Commercial Property Owners-hotels & motels**

**Group 1**

BH Inn & Suites	206 Shadow Lane
Celebrity Hotel	629 Main Street
Deadwood Cottages	390 Main Street
Deadwood Cottages	388 Main Street
Deadwood Rentals	36 Water Street
Trucano B & B	124 Charles Street

**Group 2**

Cadillac Jack's/Doubletree by Hilton	360 Main Street
Deadwood Mountain Grand/ Holiday Inn Resort	1906 Deadwood Mountain Drive
Deadwood Station	68 Main Street

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First Gold Hotel	270 Main Street
Gold Country Inn	801 Main Street
Holiday Inn Express	22 Lee Street
Hotel by Gold Dust	23 Lee Street
Silverado Franklin	709 Main
SpringHill Suites by Marriott	322 Main
Tru Hotel by Hilton	372 Main
Tin Lizzie's Hampton Inn	555 Main Street
Travelodge Inn and Suites	250 Main Street
Iron Horse Inn	27 Deadwood
Bullock Hospitality	633-635 Main Street
Hickok's Hotel & Casino	685 Main Street

**Non-Transient Commercial Property Owners**

Black Hills Novelty, LLC	69 Sherman
Wayne Morris	696 Main Street
Wild Hog, LLC DWD Harley	681 Main Street
Patchstop, LLC	666 Main Street
The Pink Door	596 Main Street
RE Center of DWD	11 Charles Street
David Barth	29 Lee Street
Madam Peacock's	638 Main Street
Berg Jewelry and Gift	650 Main Street
Jacobs Gallery	670 Main Street

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish an occupational tax to be imposed on transient guests renting rooms in the above described lodging establishments. The amount of the tax shall be \$2 per occupied room per night for Group 1 and \$1 per occupied room per night for Group 2, which shall not apply or be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and for which no room fee or rent was charges for such room.

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish a general occupation tax based on the linear front footage of the above described non-lodging establishments. The amount of the tax shall be \$50 per month for each non-lodging establishment which has 30 or less linear feet of front footage, and shall be \$75 per month for each non-lodging establishment with more than 30 linear front footage feet.

The Total estimated or proposed cost for the above projects and activities is projected to be \$250,000 annually, with the revenues from the occupancy tax and the general occupation tax to fund some or all of the above projects and activities; and be it further

RESOLVED that a hearing shall be held before the Deadwood City Commission on Monday, December 16th, 2019 at the Deadwood City Commission Chambers located at 102 Sherman Street in the City of Deadwood, South Dakota, to consider the amendment of Business Improvement District #9 and the imposition of a \$2 per room occupancy tax on transient guests for rooms rented by Group 1 and a \$1 per room occupancy tax on transient guests for rooms rented by Group 2 by the above lodging establishments, and the imposition of \$50 per month for each non-lodging establishment above with 30 or less linear feet of frontage, and \$75 per month for each non-lodging establishment above with more than 30 linear feet of frontage.

The City Finance Officer shall give notice of this hearing by mailing complete copy of this Resolution of Intent to each of the owners of the lodging establishments and non-lodging establishments listed above and located within the proposed Business Improvement District #9.

Dated this 16th day of December, 2019

ATTEST:

CITY OF DEADWOOD

**REGULAR MEETING, DECEMBER 16, 2019**

/s/ Jessica McKeown, Finance Officer

/s/ David Ruth Jr., Mayor

Agreement

Nelson Jr. stated this is a lease that is operating off of a current open bid from Lawrence County. Martinisko moved, Johnson seconded to allow Mayor to sign municipal lease agreement with National Cooperative Lease for a 2020 Mack Dump Truck in the amount of \$32,207.32, 2020 budgeted item. Roll Call: Aye-All. Motion carried.

Lease

Nelson Jr. stated with trade in of loader there will be no budget till 2021. Martinisko moved, Johnson seconded to allow Mayor to sign municipal lease with Butler Machinery Company for the 2019 CAT 918 loader with trade of 1994 CAT 928F loader. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Mike Klamm, Resident, concerns about replating of Outlaw Square, which would result in closure of Deadwood Street without public hearing. Nelson Jr. stated City is looking into replating but not for that intention.

Louie LaLonde, Main Street Initiative Committee, held a decorating contest and the residents winners were: 1<sup>st</sup> place – 41 Railroad, 2<sup>nd</sup> place – 906 Main St. and 3<sup>rd</sup> place – 128 Williams St. Business winner was – Mustang Sally's. She also congratulated Nelson Jr. for the Chuck Turbiville award, Kuchenbecker for the Spirit of Deadwood award and Kevin Wagner for Young Professional award.

Bobby Rock thanked city crew for help with Kris Kringle's Market.

Mayor Ruth invited everyone to Visitor's Center to see the new sign for the Chuck Turbiville conference room.

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 5:32 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, January 6, 2019.

After coming out of executive session at 6:38 p.m.

Martinisko moved, Johnson seconded to promote Randy Adler from Parks Technician to Parks Superintendent, effective 12/17/19 at a hourly rate of \$22.42.  
Roll call: Aye- All. Motion carried.

Todd moved, Johnson seconded to adjourn meeting at 6:39 p.m.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Jessica McKeown, Finance Officer

BY: \_\_\_\_\_  
David Ruth Jr., Mayor

Published once at the total approximate cost of \_\_\_\_\_

1/03/2020 11:51 AM  
 PACKET: 04896 COMBINED - 1/07/20  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 111 COMMISSION  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL					
	I-26600	101-4111-421	INSURANCE	INSURANCE-OUTLAW SQUARE-2019	000000	1,775.42
01-0966	PETTY CASH-FINANCE OFFI					
	I-123119	101-4111-426	SUPPLIES	CARDS,MISC.SUPPLIES/COMM.-2019	000000	84.55
01-3135	A - Z SHREDDING, INC.					
	I-18595121719	101-4111-422	PROFESSIONAL	BULK SHREDDING	000000	21.27
					DEPARTMENT 111 COMMISSION	TOTAL: 1,881.24
01-0433	WELLMARK BLUE CROSS BLU					
	I-01/01/20	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-1171	A & B BUSINESS SOLUTION					
	I-IN685759	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE-2019	000000	93.24
01-1725	QUILL CORPORATION					
	I-3384221	101-4142-426	SUPPLIES	CALENDAR,LTR HOLDER-FIN.-2019	000000	42.98
	I-3403801	101-4142-426	SUPPLIES	REPLC.PAD-DEPOS.STAMP-FIN-2019	000000	14.74
	I-3434513	101-4142-426	SUPPLIES	DESK& WALL CALENDARS-FIN-2019	000000	25.78
	I-3438830	101-4142-426	SUPPLIES	WALL CALENDAR- FINANCE -2019	000000	14.99
01-3135	A - Z SHREDDING, INC.					
	I-18595121719	101-4142-422	PROFESSIONAL	BULK SHREDDING	000000	21.27
01-3877	MUTUAL OF OMAHA					
	I-001039543601	101-4142-415	GROUP INSURAN	LIFE INSURANCE - 2020	000000	16.46
					DEPARTMENT 142 FINANCE	TOTAL: 3,462.75
01-0429	BLACK HILLS ENERGY					
	I-POWER 12/30/19	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	27.51
	I-POWER 12/30/19	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	18.68
	I-POWER 12/30/19	101-4192-428	UTILITIES	WELCOME SIGN JCT HWY 385 & CLI	000000	18.43
	I-POWER 12/30/19	101-4192-428	UTILITIES	1 MILLER STREET	000000	21.87
	I-POWER 12/30/19	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	19.81
	I-POWER 12/30/19	101-4192-428	UTILITIES	WELCOME SIGN DEADWOOD HILL	000000	27.74
	I-POWER 12/30/19	101-4192-428	UTILITIES	SAMPSON STREET PUMP	000000	21.87
	I-POWER 12/30/19	101-4192-428	UTILITIES	PRESSURE REG STATION	000000	204.60
	I-POWER 12/30/19	101-4192-428	UTILITIES	GAYVILLE PUMP	000000	15.00
	I-POWER 12/30/19	101-4192-428	UTILITIES	1 MCKINLEY ST TRAFFIC LIGHTS	000000	25.09
	I-POWER 12/30/19	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	201.66
	I-POWER 12/30/19	101-4192-428	UTILITIES	565 MAIN STREET LIGHTS	000000	35.85
	I-POWER 12/30/19	101-4192-428	UTILITIES	135 SHERMAN STREET LIGHTS	000000	65.15
	I-POWER 12/30/19	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000	5,824.53
	I-POWER 12/30/19	101-4192-428	UTILITIES	398 WILLIAMS STREET LIGHTS	000000	33.12

PACKET: 04896 COMBINED - 1/07/20

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
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	12/30/19	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	28.30
	I-POWER	12/30/19	101-4192-428	UTILITIES 610 BROADWAY STREET	000000	152.05
	I-POWER	12/30/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	578.24
	I-POWER	12/30/19	101-4192-428-07	UTILITIES - F 737 MAIN STREET FIRE HALL	000000	10.65
	I-POWER	12/30/19	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	35.81
	I-POWER	12/30/19	101-4192-428-19	UTILITIES - G 418 CLIFF STREET GATEWAY	000000	135.65
	I-POWER	12/30/19	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	59.01
	I-POWER	12/30/19	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	128.60
	I-POWER	12/30/19	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES STREET	000000	20.26
	I-POWER	12/30/19	101-4192-428	UTILITIES PUMP 119 DENVER AVENUE	000000	941.15
	I-POWER	12/30/19	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	16.22
	I-POWER	12/30/19	101-4192-428	UTILITIES 509 WILLIAMS STREET LIGHTS	000000	28.54
	I-POWER	12/30/19	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	50.28
	I-POWER	12/30/19	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	385.59
	I-POWER	12/30/19	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	83.07
	I-POWER	12/30/19	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
	I-POWER	12/30/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	240.99
	I-POWER	12/30/19	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	50.69
	I-POWER	12/30/19	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	12/30/19	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	30.35
	I-POWER	12/30/19	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	42.76
	I-POWER	12/30/19	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	24.18
	I-POWER	12/30/19	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	27.62
	I-POWER	12/30/19	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	684.53
	I-POWER	12/30/19	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,505.52
	I-POWER	12/30/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	71.19
	I-POWER	12/30/19	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.75
	I-POWER	12/30/19	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	225.21
	I-POWER	12/30/19	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	166.66
	I-POWER	12/30/19	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	3,184.78
	I-POWER	12/30/19	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	28.18
	I-POWER	12/30/19	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,180.36
	I-POWER	12/30/19	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	46.97
	I-POWER	12/30/19	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.68
	I-POWER	12/30/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	494.08
	I-POWER	12/30/19	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	24.28
	I-POWER	12/30/19	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
	I-POWER	12/30/19	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	521.61
	I-POWER	12/30/19	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.00
	I-POWER	12/30/19	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	42.53
	I-POWER	12/30/19	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,238.98
	I-POWER	12/30/19	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	260.87
	I-POWER	12/30/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	279.40
	I-POWER	12/30/19	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	92.66
	I-POWER	12/30/19	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,017.71
	I-POWER	12/30/19	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	48.16
	I-POWER	12/30/19	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	76.49
	I-POWER	12/30/19	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	379.45

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BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 12/30/19	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	38.41
		I-POWER 12/30/19	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	396.43
		I-POWER 12/30/19	101-4192-428	UTILITIES 5 SIEVER STREET	000000	654.47
		I-POWER 12/30/19	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	304.32
		I-POWER 12/30/19	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	892.55
		I-POWER 12/30/19	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	74.57
		I-POWER 12/30/19	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	54.92
		I-POWER 12/30/19	101-4192-428	UTILITIES REDWOOD TANK	000000	173.67
		I-POWER 12/30/19	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	44.55
		I-POWER 12/30/19	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	125.70
		I-POWER 12/30/19	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	21.30
		I-POWER 12/30/19	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	111.58
		I-POWER 12/30/19	101-4192-428	UTILITIES WATER HEAT TAPE	000000	34.62
		I-POWER 12/30/19	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	191.92
		I-POWER 12/30/19	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	46.89
		I-POWER 12/30/19	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	706.81
		I-POWER 12/30/19	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.34
		I-POWER 12/30/19	101-4192-428	UTILITIES 8 DAKOTA STREET LIGHTS	000000	22.67
		I-POWER 12/30/19	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	48.70
		I-POWER 12/30/19	101-4192-428	UTILITIES 49 SHERMAN STREET LIGHTS	000000	169.60
		I-POWER 12/30/19	101-4192-428	UTILITIES 17 PLEASANT STREET LIGHTS	000000	31.74
		I-POWER 12/30/19	101-4192-428-24	UTILITIES - O 703 MAIN STREET	000000	981.82
		I-POWER 12/30/19	101-4192-428	UTILITIES 500 1/2 MAIN STREET	000000	60.37
		I-POWER 12/30/19	101-4192-428	UTILITIES SERVICE CHARGE	000000	20.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/20	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,372.58
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 12/23/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	695.29
		I-NAT GAS 12/23/19	101-4192-428-14	UTILITIES - S CITY SHOP	000000	861.27
		I-NAT GAS 12/23/19	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	347.49
		I-NAT GAS 12/23/19	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-NAT GAS 12/23/19	101-4192-428-07	UTILITIES - F FIRE HALL	000000	496.63
		I-NAT GAS 12/23/19	101-4192-428-13	UTILITIES - R REC CENTER	000000	4,544.67
		I-NAT GAS 12/23/19	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	403.13
		I-NAT GAS 12/23/19	101-4192-428	UTILITIES GAYVILLE WATER HOUSE BLACKTAIL	000000	40.82
		I-NAT GAS 12/23/19	101-4192-428-09	UTILITIES - H HARCC	000000	369.25
		I-NAT GAS 12/23/19	101-4192-428-19	UTILITIES - G GATEWAY PLUMA	000000	76.26
		I-NAT GAS 12/23/19	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	259.29
		I-NAT GAS 12/23/19	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	228.31
		I-NAT GAS 12/23/19	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	257.88
		I-NAT GAS 12/23/19	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,084.13
		I-NAT GAS 12/23/19	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	500.09
		I-NAT GAS 12/23/19	101-4192-428-24	UTILITIES - O OUTLAW SQUARE	000000	427.88
01-0578	TWIN CITY HARDWARE & LU					
		I-1911-051603	101-4192-426-13	SUPPLIES - RE LIMEAWAY-GFCI OUTLET/REC CENTE	000000	53.15



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BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-1911-051629	101-4192-425-24	REPAIRS - OUT FASTENERS VARIOUS/OUTLAW SQ	000000	3.95
		I-1911-051672	101-4192-426	SUPPLIES LIMEAWAY/PUBLIC BUILDINGS	000000	5.79
		I-1911-051716	101-4192-425-24	REPAIRS - OUT (2) 1/2" QUICK LINK/OUTLAW SQU	000000	14.98
		I-1912-052120	101-4192-425-24	REPAIRS - OUT Mallet-INSERT BIT-GLOVE/OUTLAW	000000	38.95
		I-1912-052138	101-4192-426-24	SUPPLIES - OU DRILL BIT-DRILL STOP/OUTLAW SQ	000000	19.48
		I-1912-052161	101-4192-425-24	REPAIRS - OUT CDX PLYWOOD 4X8X3/OUTLAW SQ	000000	28.99
		I-1912-052169	101-4192-426-24	SUPPLIES - OU BLOW HAMMER-PIN PUNCH SET/OSQ	000000	50.97
		I-1912-052211	101-4192-425-24	REPAIRS - OUT ROPE CLIP-SCREW-SPRY PAINT/OUT	000000	120.78
		I-1912-052253	101-4192-426-24	SUPPLIES - OU 100' LIGHTED CORD/OUTLAW SQ	000000	89.99
		I-1912-052476	101-4192-425-24	REPAIRS - OUT EXT CORD-TUBE SAND-PROP/O SQ	000000	464.57
		I-1912-052499	101-4192-425-24	REPAIRS - OUT FLAT CORD-OUTLET-FASTENERS/OS	000000	93.72
		I-1912-052519	101-4192-425-24	REPAIRS - OUT (21) BAGSSAND/OUTLAW SQUARE	000000	104.79
		I-1912-052579	101-4192-426-24	SUPPLIES - OU DUST MOP-HANDLE-REFILL-VINEG/O	000000	136.95
		I-1912-052659	101-4192-426	SUPPLIES WASHER-SCREW-TAPE-SHEAR/PB	000000	78.36
		I-1912-052959	101-4192-425-08	REPAIRS - HIS ROLLER FRAME-COVER/HISTORY	000000	8.98
		I-1912-053190	101-4192-425-08	REPAIRS - HIS ROLLER FRAME-SPRAYER-PAINT/HIS	000000	233.94
		I-1912-053316	101-4192-425-08	REPAIRS - HIS CLOSET KIT-SCRPR BLADES/HISTOR	000000	63.63
		I-1912-053362	101-4192-425-04	REPAIRS - CIT CABLE THERMOSTAT-ROOF CABLE/CH	000000	96.98
		I-1912-053413	101-4192-425-04	REPAIRS - CIT BATTERY-FLAP WHEEL/CITY HALL	000000	67.96
		I-1912-053855	101-4192-426-14	SUPPLIES - ST BATHROOM CLEANER/STREETS	000000	32.94
		I-1912-053933	101-4192-426-14	SUPPLIES - ST BOWL BRUSH-CADDY-DUSTER/STR	000000	69.42
		I-1912-054013	101-4192-426-11	SUPPLIES - PA SPRAY BOTTLE-OUTDOOR CORD/PRK	000000	30.13
		I-1912-054200	101-4192-425-04	REPAIRS - CIT PWT DBL CLOTHES HOOK/CITY HALL	000000	19.47
		I-1912-054221	101-4192-425-08	REPAIRS - HIS TOWELS-WIPES-PAINT BRUSH/HISTO	000000	23.46
		I-1912-054336	101-4192-425-04	REPAIRS - CIT BATTERY BACKUP CHARGER/CITY HA	000000	89.99
		I-1912-054436	101-4192-425-17	REPAIRS-DAYS LG PICTURE HANG STRIP/DAYS MUS	000000	7.49
		I-1912-054720	101-4192-425-04	REPAIRS - CIT SWIFFER DUSTER/CITY HALL	000000	4.99
		I-1912-054746	101-4192-425-10	REPAIRS - LIB (2) MGRO POTTING MIX/LIBRARY	000000	11.98
01-0724	SUMMIT COMPANIES					
		I-1440642	101-4192-425-14	REPAIRS - STR DRY CHEM-RUBBER STRAP/OUTLAW	000000	313.11
01-1017	FLAT EARTH SIGN COMPANY					
		I-4720	101-4192-425-17	REPAIRS-DAYS GLASS-WOOD SIGN CONF RM/MUS	000000	3,770.00
01-1046	KARL'S TV & APPLIANCE,					
		I-112167726	101-4192-426-11	SUPPLIES - PA REFRIGERATOR/PARKS	000000	1,159.99
01-1333	DEADWOOD ELECTRIC					
		I-22029	101-4192-425-06	REPAIRS - DAY CHG 4 BOX OUTLETS BY CHUTES/GR	000000	3,272.85
01-1380	WASTE CONNECTIONS, INC.					
		I-12675205	101-4192-426-20	SUPPLIES - RE NOVEMBER RECYCLING BINS	000000	542.25
01-1502	BLACK HILLS CHEMICAL					
		I-167350B	101-4192-426	SUPPLIES 2 PLY TOILET PAPER/PUB BLDG	000000	166.38
		I-167678	101-4192-426	SUPPLIES BLEACH-GLS CLEANER-DISP/PUB BL	000000	150.52
		I-167695	101-4192-426	SUPPLIES BABY CHGER STATION LINERS/PB	000000	50.96

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	continued				
		I-168070	101-4192-426	SUPPLIES BLEACH-ROLL TOWEL-2 PLY TP/PB	000000	219.76
01-1626	SERVALL UNIFORM AND LIN					
		I-SERVALL 11/28/2019	101-4192-426-04	SUPPLIES - CI CITY HALL - 0274882	000000	189.06
		I-SERVALL 11/28/2019	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0274885	000000	63.12
		I-SERVALL 11/28/2019	101-4192-426-08	SUPPLIES - HI HISTORY / 0274883	000000	75.10
		I-SERVALL 11/28/2019	101-4192-426-10	SUPPLIES - LI LIBRARY / 0274884	000000	33.30
		I-SERVALL 11/28/2019	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0274879	000000	40.79
		I-SERVALL 11/28/2019	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0274880	000000	144.19
		I-SERVALL 12/12/2019	101-4192-426-04	SUPPLIES - CI CITY HALL - 0280533	000000	189.06
		I-SERVALL 12/12/2019	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0280535	000000	63.12
		I-SERVALL 12/12/2019	101-4192-426-08	SUPPLIES - HI HISTORY / 0280534	000000	75.10
		I-SERVALL 12/12/2019	101-4192-426-10	SUPPLIES - LI LIBRARY /	000000	0.00
		I-SERVALL 12/12/2019	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0280530	000000	40.79
		I-SERVALL 12/12/2019	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0280531	000000	144.19
		I-SERVALL 12/26/19	101-4192-426-04	SUPPLIES - CI CITY HALL - 0286454	000000	189.06
		I-SERVALL 12/26/19	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0286457	000000	63.12
		I-SERVALL 12/26/19	101-4192-426-08	SUPPLIES - HI HISTORY / 0286455	000000	83.02
		I-SERVALL 12/26/19	101-4192-426-10	SUPPLIES - LI LIBRARY / 0286456	000000	33.30
		I-SERVALL 12/26/19	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0286451	000000	40.79
		I-SERVALL 12/26/19	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0286452	000000	144.19
01-2253	PITNEY BOWES					
		I-1014552382	101-4192-426-04	SUPPLIES - CI INK CARTRIDGES-POSTG.MTR-2019	000000	254.97
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH650132120	101-4192-422-10	PROFESSIONAL ELEVATOR SRVC 1/1-3/31/20/LIBR	000000	142.44
01-3246	KT CONNECTIONS, INC.					
		I-36319	101-4192-422-10	PROFESSIONAL ACCESS BY PD TO LIBRARY SYS/LI	000000	456.00
01-3421	S AND C CLEANERS					
		I-12/16/19 INV #108	101-4192-422-13	PROFESSIONAL DECEMBER CLEANING/REC CENTER	000000	2,533.00
		I-12/16/19 INV 108	101-4192-422-11	PROFESSIONAL DECEMBER CLEANING/PARKS	000000	750.00
		I-12/16/19 INV 108	101-4192-422-14	PROFESSIONAL DECEMBER CLEANING/STREETS	000000	750.00
		I-12/16/19 INV 132	101-4192-422-21	PROFESSIONAL DECEMBER CLEANING/WELCOME CENT	000000	1,740.00
		I-12/16/19 INV 142	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-12/16/19 INV 142	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00
		I-12/16/19 INV 234	101-4192-422	PROFESSIONAL 11/20-12/15/OUT SQ, OFF, ELEV	000000	570.00
01-3506	ALSCO					
		I-LCAS1312713	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	50.54
		I-LCAS1315438	101-4192-426-21	SUPPLIES - WE MATS/WELCOME CENTER	000000	49.83
01-3652	SOUTH DAKOTA OVERHEAD D					
		I-23426	101-4192-425-07	REPAIRS - FIR (2) 1" BRUSH SEAL 14' TALL/FIR	000000	320.00
01-3685	BLACK HILLS SECURITY &					

PACKET: 04896 COMBINED - 1/07/20

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
01-3685	BLACK HILLS SECURITY &	continued				
		I-P110037	101-4192-422-24	PROFESSIONAL INSTALL FIRE-SEC SYSTEM/OUT SQ	000000	2,940.82
		I-P110038	101-4192-422-24	PROFESSIONAL DECEMBER MONITORING/OUTLAW SQ	000000	59.95
		I-P110039	101-4192-422-24	PROFESSIONAL INSTALL HORN-STROBES MECHRM/OS	000000	687.60
		I-QUARTERLY12/16/19	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R245869	000000	179.85
		I-QUARTERLY12/16/19	101-4192-422	PROFESSIONAL W-5484 MM GIFT SHOP / R245878	000000	89.85
		I-QUARTERLY12/16/19	101-4192-422-04	PROFESSIONAL W-5486 CITY HALL /	000000	0.00
		I-QUARTERLY12/16/19	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R245877	000000	104.85
		I-QUARTERLY12/16/19	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R245865	000000	104.85
		I-QUARTERLY12/16/19	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R245864	000000	104.85
		I-QUARTERLY12/16/19	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R245873	000000	104.85
		I-QUARTERLY12/16/19	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R245846	000000	89.85
		I-QUARTERLY12/16/19	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R245874	000000	134.85
		I-QUARTERLY12/16/19	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R245872	000000	134.85
		I-QUARTERLY12/16/19	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R245862	000000	134.85
		I-QUARTERLY12/16/19	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R245863	000000	149.85
		I-QUARTERLY12/16/19	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R245867	000000	134.85
		I-QUARTERLY12/16/19	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R245868	000000	149.85
		I-QUARTERLY12/16/19	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R245847	000000	134.85
		I-QUARTERLY12/16/19	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R245845	000000	149.85
		I-QUARTERLY12/16/19	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R245844	000000	149.85
		I-QUARTERLY12/16/19	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R245875	000000	179.85
		I-QUARTERLY12/16/19	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R245876	000000	134.85
		I-QUARTERLY12/16/19	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R245870	000000	179.85
01-3838	VAST BROADBAND					
		I-TELEPHONE 12/16/19	101-4192-428-07	UTILITIES - F FIRE DEPT	000000	291.21
		I-TELEPHONE 12/16/19	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.10
		I-TELEPHONE 12/16/19	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.87
		I-TELEPHONE 12/16/19	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	253.47
		I-TELEPHONE 12/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,322.59
		I-TELEPHONE 12/16/19	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 12/16/19	101-4192-428-14	UTILITIES - S STREET DEPT	000000	44.88
		I-TELEPHONE 12/16/19	101-4192-428-06	UTILITIES - D DAYS OF 76 GRANDSTANDS	000000	136.50
		I-TELEPHONE 12/16/19	101-4192-428-12	UTILITIES - P PAVILION	000000	0.00
		I-TELEPHONE 12/16/19	101-4192-428-04	UTILITIES - C CITY HALL	000000	226.86
01-3877	MUTUAL OF OMAHA					
		I-001039543601	101-4192-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	12.38
01-3975	FIRST NATIONAL CREDIT C					
		I-12/26/19 CC KRUEL	101-4192-425-24	REPAIRS - OUT HOOKS - OUTLAW SQUARE	000000	92.08
		I-12/26/19 CC KRUEL	101-4192-426-24	SUPPLIES - OU STALL MATS RUBBER-OUTLAW SQ	000000	399.90
		I-12/26/19 CC KRUEL	101-4192-426-24	SUPPLIES - OU STALL MATS RETURN-OUTLAW SQ	000000	79.98
		I-122619 KK CC	101-4192-426-24	SUPPLIES - OU AMAZON ICE SKTE GUARDS OS 2019	000000	59.94
		I-122619 KK CC	101-4192-426	SUPPLIES AMAZON PRIME FEE PB 2019	000000	39.66
01-3977	ACE HARDWARE OF LEAD					
		I-015052	101-4192-425-24	REPAIRS - OUT SHELF MELATEX-BRACKET/OUTLAW	000000	40.34

PACKET: 04896 COMBINED - 1/07/20

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
01-4057	VIEHAUSER ENTERPRISES,					
		I-25886	101-4192-425-24	REPAIRS - OUT DEADBOLTS-LOCKS-CYLIN/OUTLAW S	000000	441.82
		I-25977	101-4192-425-24	REPAIRS - OUT MASTER REKEYABLE PADLOCK/OUT S	000000	38.98
		I-26000	101-4192-425-04	REPAIRS - CIT SIMPLEX 900 SERIES/CITY HALL	000000	202.98
		I-26087	101-4192-425-24	REPAIRS - OUT COMP X CAM LOCK/OUTLAW SQUARE	000000	8.98
		I-26088	101-4192-425-17	REPAIRS-DAYS SOLENOID FOR PANIC BAR/MUSEUM	000000	349.98
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	74,119.63
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-361014	101-4193-422	PROFESSIONAL OUTLOOK COMPUTR PROBLEMS-2019	000000	212.50
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	212.50
01-0290	THOMSON REUTERS - WEST					
		I-841505154	101-4210-422	PROFESSIONAL SUBSCRIPT-CODIFIED LAWS/PD-'19	000000	69.62
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/20	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,306.56
01-0508	GALLS, LLC					
		I-014453364	101-4210-426	SUPPLIES BOOTS,TRTLNK,POSSE BOX/PD-2019	000000	293.91
		I-014492226	101-4210-425	REPAIRS SPOTLIGHT HANDLE/POLICE - 2019	000000	167.95
		I-014533395	101-4210-426	SUPPLIES LIGHT HOLDER - POLICE - 2019	000000	16.56
01-0578	TWIN CITY HARDWARE & LU					
		I-1912-054734	101-4210-426	SUPPLIES TENSION ROD - POLICE - 2019	000000	8.99
01-0966	PETTY CASH-FINANCE OFFI					
		I-123119	101-4210-426	SUPPLIES POSTAGE REIMB.-POLICE - 2019	000000	16.44
01-1003	VERIZON WIRELESS					
		I-9844095750	101-4210-424	RENTALS PHONE SVC/METERS - P&T - 2019	000000	40.01
01-1544	MID-STATES ORGANIZED CR					
		I-83004-2646	101-4210-422	PROFESSIONAL MEMBERSHIP FEES - POLICE -2020	000000	150.00
01-1725	QUILL CORPORATION					
		I-3331036	101-4210-435	FURNITURE 4 DESK CHAIRS - POLICE - 2019	000000	399.96
		I-3331036	101-4210-426	SUPPLIES COPY PAPR,CALENDERS-POLICE-'19	000000	95.73
01-1827	MS MAIL & MARKETING					
		I-11250	101-4210-426	SUPPLIES BZ CDS,TCKTS,ENV,STKRS-PD-2019	000000	625.00
01-3135	A - Z SHREDDING, INC.					
		I-18595121719	101-4210-422	PROFESSIONAL BULK SHREDDING	000000	21.27

PACKET: 04896 COMBINED - 1/07/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001039543601	101-4210-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	74.25
01-3975	FIRST NATIONAL CREDIT C					
		I-12/26/19 CC KRUEL	101-4210-434	MACHINERY/EQU EXTERNAL HARDDRIVE-POLICE DEPT	000000	37.26
01-4195	MARCO					
		I-26050788	101-4210-424	RENTALS COLOR PRINTS - POLICE - 2019	000000	3.58
			DEPARTMENT 210	POLICE	TOTAL:	18,327.09
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/20	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,109.93
01-0451	RUNGE, MIKE					
		I-121619	101-4221-427	TRAVEL FIREWISE CONF.TRAVEL/FIRE-2019	000000	511.14
01-0578	TWIN CITY HARDWARE & LU					
		I-1912-053460	101-4221-425	REPAIRS PRO DUCT TAPE/FIRE DPT - 2019	000000	35.96
01-0681	NELSON, ROBERT JR.					
		I-121619	101-4221-427	TRAVEL FIREWISE CONF.- FIRE DPT- 2019	000000	120.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN684885	101-4221-422	PROFESSIONAL COPIER CONTRACT- FIRE DPT-2019	000000	57.29
01-1306	SD FIREFIGHTERS ASSN.					
		I-101619	101-4221-422	PROFESSIONAL MEMBERSHIPS DUES/FIRE - 2020	000000	625.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-121019	101-4221-434	MACHINERY/EQU REIMBS.-MONITOR-FIRE DPT-2019	000000	202.34
01-3877	MUTUAL OF OMAHA					
		I-001039543601	101-4221-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	3.22
01-3913	HEIMAN FIRE EQUIPMENT					
		I-717372	101-4221-434	MACHINERY/EQU FIRE EQUIPMENT - 2019	000000	9,437.70
			DEPARTMENT 221	FIRE DEPARTMENT ADMINISTRTOTAL:		12,102.58
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/20	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,027.73
01-1003	VERIZON WIRELESS					
		I-9843964355	101-4232-422	PROFESSIONAL TABLET/BLDG INSPECTOR	000000	26.97
01-3877	MUTUAL OF OMAHA					

PACKET: 04896 COMBINED - 1/07/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA	continued				
		I-001039543601	101-4232-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	4.93
01-3975	FIRST NATIONAL CREDIT C					
		I-12/26/19 CC MOHR	101-4232-426	SUPPLIES CODE BOOKS/BUILDING INSPECTOR	000000	71.75
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	1,131.38
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/20	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,044.22
01-0575	SOUTHSIDE OIL					
		I-094309	101-4310-426	SUPPLIES (5502) GALLONS FUEL/STREETS	000000	12,379.50
01-0578	TWIN CITY HARDWARE & LU					
		I-1912-052520	101-4310-426	SUPPLIES FASTENERS VARIOUS/STREETS	000000	4.73
		I-1912-053355	101-4310-425	REPAIRS FASTENERS/STREETS	000000	11.07
		I-1912-053476	101-4310-426	SUPPLIES ADJUST ANVIL LOPPER/STREETS	000000	29.99
		I-1912-053516	101-4310-426	SUPPLIES 50 PCS USS FLAT WASHER/STREETS	000000	9.99
		I-1912-053920	101-4310-425	REPAIRS FASTENERS-CAP SCREWS/STREETS	000000	72.03
		I-1912-053932	101-4310-425	REPAIRS SQUARE ADAPT-DRIVE SOCKET/STR	000000	5.98
		I-1912-054113	101-4310-426	SUPPLIES MAGNETIC BASE-BL S BINDER/STR	000000	31.45
		I-1912-054381	101-4310-426	SUPPLIES 16 PK AA ALK BATTERIES/STREETS	000000	9.99
		I-1912-054418	101-4310-426	SUPPLIES SOFTENER SALT-FIREMAN NOZZLE/S	000000	37.97
		I-1912-054680	101-4310-426	SUPPLIES 60 LB CONCRETE MIX/STREETS	000000	4.49
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-26970	101-4310-426	SUPPLIES (2) SIGN DYNAMIC ENG BRAKE/STR	000000	81.00
01-0619	TWILIGHT FIRST AID & SA					
		I-27683	101-4310-426	SUPPLIES TABLETS-GLOVES-TOWELETES/STR	000000	169.45
01-1003	VERIZON WIRELESS					
		I-9843964355	101-4310-422	PROFESSIONAL ON CALL PHONES/STREETS	000000	26.73
01-1160	LIGHTING MAINTENANCE CO					
		I-88654	101-4310-425	REPAIRS REP-REPL PHOTOCELLS 385-85/STR	000000	595.10
01-1171	A & B BUSINESS SOLUTION					
		I-IN684888	101-4310-426	SUPPLIES CONTRACT BASE-COPIES/STREETS	000000	85.27
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0568696	101-4310-425	REPAIRS PLUG A/STREETS	000000	9.33
		I-06WO0174579	101-4310-425	REPAIRS REPLACE WHEEL LEAN CYLINDER/ST	000000	1,027.62
01-1402	SD DEPT. OF TRANSPORTAT					
		I-S00111332	101-4310-422-01	TIMM LANE BRI PROJ CS8041 TIMM LN AGR 715944	000000	137.78

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 PACKET: 04896 COMBINED - 1/07/20  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3704	GARDNER CONSTRUCTION	I-1583	101-4310-422	PROFESSIONAL SNOW REMOVAL 12/1,12/2,12/3/ST	000000	9,305.00
01-3836	MID-AMERICAN RESEARCH C	I-0683814-IN	101-4310-426	SUPPLIES (6) SPEED WIPES PLU/STREETS	000000	173.07
01-3877	MUTUAL OF OMAHA	I-001039543601	101-4310-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	31.35
01-3975	FIRST NATIONAL CREDIT C	I-122619 KK CC	101-4310-426	SUPPLIES AMAZON PRIME FEE PW 2019	000000	19.83
01-4452	KTM DESIGN SOLUTIONS IN	I-KTM-182063	101-4310-422	PROFESSIONAL FREEMONT ST MONITORING/STREETS	000000	400.00
01-4467	BIG TEX TRAILER WORLD I	I-12/18/19 INVOICE	101-4310-426	SUPPLIES QUICK CONNECT PLUGS/STREETS	000000	275.00
01-4611	LEASE SERVICING CENTER,	I-122019	101-4310-434	MACHINERY/EQU DOCUMENT FEE MACK DUMP TR/STR	000000	250.00
					DEPARTMENT 310 STREETS	TOTAL: 32,227.94
01-1380	WASTE CONNECTIONS, INC.	I-12674350	101-4320-422	PROFESSIONAL NOVEMBER RESIDENTIAL GARBAGE	000000	6,664.05
					DEPARTMENT 320 SANITATION	TOTAL: 6,664.05
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/20	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,903.65
01-0578	TWIN CITY HARDWARE & LU	I-1912-052078	101-4520-426	SUPPLIES (2) POLY COMBO SHOVEL/PARKS	000000	35.98
		I-1912-052186	101-4520-426	SUPPLIES KEY SINGLE CUT/PARKS	000000	1.99
		I-1912-052192	101-4520-426	SUPPLIES 80' NYL BRAID ROPE/PARKS	000000	43.20
		I-1912-052374	101-4520-426	SUPPLIES (15) BAGS PLAY SANDDECK 17/PAR	000000	98.83
		I-1912-052463	101-4520-426	SUPPLIES (2) OUTDOOR TIMERS/PARKS	000000	35.98
		I-1912-053124	101-4520-426	SUPPLIES (3) SELFIE STICKS/PARKS	000000	20.97
		I-1912-053997	101-4520-426	SUPPLIES (4) POWER THAW ICE MELT/PARKS	000000	55.96
		I-1912-054050	101-4520-426	SUPPLIES FLEX SEAL LIQUID-CHIP BRUSH/PK	000000	33.37
01-0600	TRIPLE K TIRE & REPAIR	I-1-57975	101-4520-425	REPAIRS COMPUTER DIAGNOSTICS/PARKS	000000	45.00
		I-1-57996	101-4520-425	REPAIRS REPAIR WIRE FOR WINDOWS/PARKS	000000	155.00
01-0619	TWILIGHT FIRST AID & SA	I-27682	101-4520-426	SUPPLIES LATEX PALM GLOVES/PARKS	000000	133.98

1/03/2020 11:51 AM  
 PACKET: 04896 COMBINED - 1/07/20  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 520 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN	I-26485	101-4520-425	REPAIRS FLAT BAR 2 @ 10'/PARKS	000000	50.00
01-1003	VERIZON WIRELESS	I-9843964355	101-4520-422	PROFESSIONAL ON CALL PHONES/PARKS	000000	26.73
01-1502	BLACK HILLS CHEMICAL	I-167710	101-4520-426	SUPPLIES (49) SNO PLOW ICE MELT/PARKS	000000	489.51
01-1831	POWERPLAN	I-P74303	101-4520-425	REPAIRS SWITCH/PARKS	000000	20.00
01-3877	MUTUAL OF OMAHA	I-001039543601	101-4520-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	31.35
01-3975	FIRST NATIONAL CREDIT C	I-122619 KK CC	101-4520-426	SUPPLIES AMAZON PRIME FEE PW 2019	000000	19.84
01-3977	ACE HARDWARE OF LEAD	I-015144	101-4520-426	SUPPLIES MICROWAVE-CARWAX-PROTECT/PKS	000000	153.56
01-4610	SPEARFISH EQUIPMENT	I-01-490	101-4520-425	REPAIRS EQIP REPAIR CLUTCH KIT/PARKS	000000	1,525.00
DEPARTMENT 520 PARKS					TOTAL:	7,879.90
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/20	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,651.31
01-0966	PETTY CASH-FINANCE OFFI	I-123119	101-4640-422	PROFESSIONAL FILING FEE - P& Z - 2019	000000	30.00
01-1786	PETTY CASH/HISTORIC PRE	I-122019	101-4640-426	SUPPLIES PETTY CASH REIMBURSE 12/2019	000000	60.00
01-3877	MUTUAL OF OMAHA	I-001039543601	101-4640-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	7.43
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	1,748.74
FUND 101 GENERAL FUND					TOTAL:	159,757.80



PACKET: 04896 COMBINED - 1/07/20

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/20	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,581.98
01-0553	MONTANA DAKOTA UTILITIE					
		I-68250010003LIBRNOV	206-4550-428	UTILITIES NATURAL GAS-LIBRARY - 2019	000000	407.01
01-1171	A & B BUSINESS SOLUTION					
		I-IN685198	206-4550-426	SUPPLIES COPIER CONTRACT - LIBRARY-2019	000000	49.14
01-1514	RAPID CITY JOURNAL SUBS					
		I-132-00028535DEC	206-4550-434	BOOKS, MAPS A SUBSCRIPTION - LIBRARY - 2020	000000	600.00
01-1562	MIDWEST TAPE					
		I-98301869	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY - 2019	000000	171.92
		I-98333446	206-4550-434	BOOKS, MAPS A DVDs - LIBRARY - 2019	000000	65.96
01-1791	ARGUS LEADER MEDIA #108					
		I-AL2099416-2020	206-4550-434	BOOKS, MAPS A SUBSCRIPTION/LIBRARY - 2020	000000	536.81
01-1911	EMERY-PRATT COMPANY					
		I-631210	206-4550-434	BOOKS, MAPS A BOOK - LIBRARY - 2019	000000	11.69
01-3877	MUTUAL OF OMAHA					
		I-001039543601	206-4550-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	9.90
DEPARTMENT 550 LIBRARY						TOTAL: 3,434.41
FUND 206 LIBRARY FUND						TOTAL: 3,434.41

PACKET: 04896 COMBINED - 1/07/20

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
=====						
01-0251	RECREATION SUPPLY COMPA					
		I-375209	209-4510-426	SUPPLIES	REAGENT-TEST TUBES-TEST KIT/RE	000000 131.48
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/20	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 554.24
01-0578	TWIN CITY HARDWARE & LU					
		I-1911-051673	209-4510-426	SUPPLIES	(230) GYM EQUIPMENT WIPES/REC	000000 16.49
01-0966	PETTY CASH-FINANCE OFFI					
		I-123119	209-4510-426	SUPPLIES	CLEANING SUPPLY - REC - 2019	000000 5.33
01-1011	TOM'S T'S, INC.					
		I-23861	209-4510-426	SUPPLIES	ULTRA COTTON T SHIRTS/REC CENT	000000 105.00
01-1827	MS MAIL & MARKETING					
		I-11236	209-4510-426	SUPPLIES	REGIST FORMS-MEMBER CARDS/REC	000000 97.50
01-2645	HAWKINS INC					
		I-4634525	209-4510-426	SUPPLIES	DELDRUM-AZONE-FREIGHT/REC CENT	000000 389.50
01-3506	ALSCO					
		I-LCAS1316750	209-4510-426	SUPPLIES	MATS/REC CENTER	000000 148.75
01-3648	NETWORK SERVICES COMPAN					
		I-6435391	209-4510-426	SUPPLIES	FOAM BODY SHAMPOO/REC CENTER	000000 111.60
		I-6460090	209-4510-426	SUPPLIES	SANITIZER SPRAY-METER AERO/REC	000000 96.57
01-3877	MUTUAL OF OMAHA					
		I-001039543601	209-4510-415	GROUP INSURAN	LIFE INSURANCE - 2020	000000 4.95
01-3975	FIRST NATIONAL CREDIT C					
		I-12/26/19 CC TRIDLE	209-4510-426	SUPPLIES	SWIMOUTLET-SWIM CAPS	000000 69.44
		I-12/26/19 CC TRIDLE	209-4510-426	SUPPLIES	AMAZON-SWIFFER DUSTER-REFILLS	000000 29.96
		I-12/26/19 CC TRIDLE	209-4510-426	SUPPLIES	AMAZON-COFFE POT	000000 99.00
				DEPARTMENT 510	REC CENTER	TOTAL: 1,859.81
-----						
			FUND	209	BED & BOOZE FUND	TOTAL: 1,859.81

PACKET: 04896 COMBINED - 1/07/20

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
01-4576	DEADWOOD CHAMBER - OUTL	I-121219	212-4630-423	MARKETING OUTLAW SQUARE - 2019	000000	4,370.00
DEPARTMENT 630 BID 8					TOTAL:	4,370.00
FUND 212 BID #8 (Business Improve)					TOTAL:	4,370.00

PACKET: 04896 COMBINED - 1/07/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-121619	215-4572-235	VISITOR MGMT BILL LIST FOR DEC 16 2019	000000	2,684.05
		I-121619	215-4572-210	VISITOR MGMT BILL LIST FOR DEC 16 2019	000000	23,382.78
01-1406	STRETCH'S GLASS & CUSTO					
		I-1027939	215-4572-235	VISITOR MGMT PLEXIGLASS SHELF INFO EXH 2019	000000	85.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 26,151.83
01-0451	RUNGE, MIKE					
		I-121919	215-4573-335	HIST. INTERP. REIMBURSEMENT - ARCHIVES 2019	000000	116.39
01-1786	PETTY CASH/HISTORIC PRE					
		I-122019	215-4573-335	HIST. INTERP. PETTY CASH REIMBURSE 12/2019	000000	10.59
01-2585	PASTPERFECT SOFTWARE					
		I-2020-37392	215-4573-335	HIST. INTERP. SERV 1/30/2020-1/29/2021 2019	000000	432.00
01-3975	FIRST NATIONAL CREDIT C					
		I-122619 KK CC	215-4573-335	HIST. INTERP. WALGREENS PHOTOS ARCHIVES 2019	000000	5.10
01-3977	ACE HARDWARE OF LEAD					
		I-15091	215-4573-335	HIST. INTERP. HOOK TOOL - ARCHIVES 2019	000000	28.77
01-4441	DOCUTEK, INC.					
		I-121119	215-4573-335	HIST. INTERP. MICROFILMING TAX RECORDS 2019	000000	4,772.40
DEPARTMENT 573 HP HISTORIC INTERPRETATION						TOTAL: 5,365.25
01-0039	SD STATE HISTORICAL SOC					
		I-121919	215-4575-520	GRANT/LOAN PR 2019 OUTSIDE GRANT ROUND 2	000000	8,000.00
01-0435	HISTORIC HOMESTAKE OPER					
		I-122019	215-4575-520	GRANT/LOAN PR 2019 OUTSIDE DWD GRANT RND 2	000000	15,000.00
01-2597	MORSE, MARCIA E.					
		I-0181271-IN	215-4575-505	GRANT/LOAN RE MORGAGE EXPENSE 2019	000000	144.85
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN						TOTAL: 23,144.85
01-0250	GLOVER, SANDY					
		I-121919	215-4576-630	PROFES. SERV. RODEO GRD BC REIMBURSE 2019	000000	422.85
01-3975	FIRST NATIONAL CREDIT C					
		I-122619 KK CC	215-4576-630	PROFES. SERV. HOB LOB BURLAP OS TREES 2019	000000	76.48
		I-122619 KK CC	215-4576-630	PROFES. SERV. AMAZON LIGHT CLIPS OS 2019	000000	168.72

PACKET: 04896 COMBINED - 1/07/20

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
01-4496	ROBERT THOMAS CPA, LLC	I-202115	215-4576-600	PROFES. SERV. CONSULTING SVC 12/15 BOND-2019	000000	2,500.00
01-4497	DRINGMAN, PAT	I-121819	215-4576-630	PROFES. SERV. STAGE RUN BC REIMBURSE 2019	000000	528.48
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,696.53
01-0578	TWIN CITY HARDWARE & LU	I-1912-052261	215-4577-775	CAPITAL ASSET GUTTER CLIPS OS 2019	000000	12.98
		I-1912-054170	215-4577-775	CAPITAL ASSET FASTERNERS HP 2019	000000	2.68
01-0782	JACOBS PRECISION WELDIN	I-26493	215-4577-775	CAPITAL ASSET ALUM FLAT BAR OS 2019	000000	176.82
01-1024	LALONDE, LOUIE	I-123019	215-4577-775	CAPITAL ASSET REIMBURSE OS LIGHTS 2019	000000	47.93
01-3975	FIRST NATIONAL CREDIT C	I-122619 KK CC	215-4577-775	CAPITAL ASSET BACKYARD CITY ROCK ENC OS 2019	000000	782.50
01-3977	ACE HARDWARE OF LEAD	I-015130	215-4577-775	CAPITAL ASSET TOTES FOR LIGHTS OS 2019	000000	113.94
01-4601	NORTHERN TECHNOLOGIES,	I-33457REVISED	215-4577-755	CAPITAL ASSET 291 WILLIAMS-RETAIN WALL 2019	000000	554.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						1,690.85
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/20	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,966.79
01-0578	TWIN CITY HARDWARE & LU	I-1912-052225	215-4641-426	SUPPLIES SPRAY PAINT & GLUE HP 2019	000000	11.97
		I-1912-054022	215-4641-426	SUPPLIES PAINT BRUSH - HP 2019	000000	7.98
		I-1912-054160	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP 2019	000000	1,748.12
01-1003	VERIZON WIRELESS	I-9843964355	215-4641-428	UTILITIES TABLET/HP	000000	40.01
01-1725	QUILL CORPORATION	I-3255756	215-4641-426	SUPPLIES COFFEE CUPS - HP 2019	000000	49.98
01-1786	PETTY CASH/HISTORIC PRE	I-122019	215-4641-426	SUPPLIES PETTY CASH REIMBURSE 12/2019	000000	5.64
01-1827	MS MAIL & MARKETING					

PACKET: 04896 COMBINED - 1/07/20

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	continued				
		I-11216	215-4641-426	SUPPLIES BUS CARDS - KUCHENBECHER 2019	000000	35.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.7	215-4641-422	PROFESSIONAL 2019 GIS TECH SERVICE-NOV 2019	000000	120.00
01-3838	VAST BROADBAND					
		I-121619	215-4641-428	UTILITIES MT MORIAH-12/20/19-1/19/20 '19	000000	140.69
01-3877	MUTUAL OF OMAHA					
		I-001039543601	215-4641-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	17.33
01-3975	FIRST NATIONAL CREDIT C					
		I-12/26/19 CC KRUEL	215-4641-426	SUPPLIES STAFF LUNCH - OUTLAW SQUARE	000000	44.93
		I-12/26/19 CC MOHR	215-4641-426	SUPPLIES GLOVES-OFFICE SUPPLIES HP	000000	37.22
		I-122619 KK CC	215-4641-427	TRAVEL SHELL-FUEL COACH REPAIR 2019	000000	83.60
		I-122619 KK CC	215-4641-427	TRAVEL HOLIDAY INN COACH REPAIR 2019	000000	118.18
		I-122619 KK CC	215-4641-427	TRAVEL HOLIDAY INN COACH REPAIR 2019	000000	118.18
		I-122619 KK CC	215-4641-427	TRAVEL HOLIDAY INN COACH REPAIR 2019	000000	118.18
		I-122619 KK CC	215-4641-426	SUPPLIES HOB LOB FEST OF TREES DECO '19	000000	146.59
		I-122619 KK CC	215-4641-426	SUPPLIES AMAZON LIGHT CLIPS OS 2019	000000	3.09
		I-122619 KK CC	215-4641-426	SUPPLIES AMAZON PRIME FEE HP 2019	000000	39.67

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 7,853.15

FUND 215 HISTORIC PRESERVATION TOTAL: 67,902.46

PACKET: 04896 COMBINED - 1/07/20

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
01-3947	WINTER CONSTRUCTION	I-121819	216-1310	DUE FROM OTHE 57 LINCOLN TRENTZ 2019	000000	1,839.00
01-4439	JOHNSON, TRACIE	I-120319	216-1310	DUE FROM OTHE 41 TAYLOR JOHNSON 2019	000000	4,270.98
01-4607	MJ PLUMBING INC	I-120919	216-1310	DUE FROM OTHE 41 TAYLOR TRACIE JOHNSON 2019	000000	1,351.06
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						7,461.04
01-2857	NEIGHBORHOOD HOUSING SE	I-2019-11	216-4653-422	PROFESSIONAL SERVICE CONTRACT 11/2019 2019	000000	3,061.25
01-3116	FREEMAN'S ELECTRIC SERV	I-0181271-IN	216-4653-962-01	SPECIAL NEEDS HVAC 360 WILLIAM TREWHELLA '19	000000	400.92
01-3947	WINTER CONSTRUCTION	I-111819-2	216-4653-962-08	FOUNDATION GR FND/WINDOWS 57 LINCOLN 2019	000000	1,080.00
		I-111819-2	216-4653-962-03	WINDOWS GRANT FND/WINDOWS 57 LINCOLN 2019	000000	600.00
01-4437	FASNACHT, GLENN	I-121219	216-4653-962-03	WINDOWS GRANT WINDOW/SIDING 74 VAN BUREN '19	000000	912.73
		I-121219	216-4653-962-04	SIDING GRANT WINDOW/SIDING 74 VAN BUREN '19	000000	137.27
01-4525	HANDYMAN ARTISTRY	I-122119-01	216-4653-962-03	WINDOWS GRANT WINDOWS 30 ADAMS MIKLA 2019	000000	1,672.00
01-4572	WESTENDORF, RANDY	I-190371	216-4653-962-01	SPECIAL NEEDS ELDERLY 23 1/2 MCKINLEY 2019	000000	252.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						8,116.17
				FUND	216	REVOLVING LOAN
						TOTAL:
						15,577.21

PACKET: 04896 COMBINED - 1/07/20

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-122819-APP#12	517-4520-422	PROFESSIONAL PAY APP#12-OUTLAW SQUARE- '19	000000	6,026.80
			DEPARTMENT 520	PARKS	TOTAL:	6,026.80
			FUND	517 OUTLAW SQUARE FUND	TOTAL:	6,026.80



PACKET: 04896 COMBINED - 1/07/20

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
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/20	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,796.62
01-0578	TWIN CITY HARDWARE & LU	I-1911-051611	602-4330-425	REPAIRS TUBING CUTTER/WATER	000000	17.99
		I-1912-053262	602-4330-425	REPAIRS WINDOW BOLTS/WATER	000000	4.49
		I-1912-053364	602-4330-426	SUPPLIES FASTENRES VARIOUS/WATER	000000	1.20
01-0684	NORTHWEST PIPE FITTINGS	I-1286445	602-4330-426	SUPPLIES FLEXIBLE TAP SADDLE WYE/WATER	000000	68.68
01-1003	VERIZON WIRELESS	I-9843964355	602-4330-422	PROFESSIONAL ON CALL PHONES/WATER	000000	26.73
01-1171	A & B BUSINESS SOLUTION	I-IN684888	602-4330-426	SUPPLIES CONTRACT BASE-COPIES/WATER	000000	85.27
01-1365	SD PUBLIC HEALTH LAB	I-10591351	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3877	MUTUAL OF OMAHA	I-001039543601	602-4330-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	21.45
DEPARTMENT 330 WATER					TOTAL:	4,052.43
FUND 602 WATER FUND					TOTAL:	4,052.43

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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04896 COMBINED - 1/07/20

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
01-3838	VAST BROADBAND					
		I-TELEPHONE 12/16/19	607-4580-428	UTILITIES MT MORIAH GIFT SHOP	000000	40.87
		I-TELEPHONE 12/16/19	607-4580-428	UTILITIES MT MORIAH TICKET BOOTH	000000	126.85
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	167.72
			FUND 607	HISTORIC CEMETERIES	TOTAL:	167.72

PACKET: 04896 COMBINED - 1/07/20

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
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/20	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,233.29
01-3877	MUTUAL OF OMAHA	I-001039543601	610-4360-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	14.85
01-3975	FIRST NATIONAL CREDIT C	I-12/26/19 CC KRUEL	610-4360-426	SUPPLIES STAMPS SUPPLIES ~ P&T	000000	137.50
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						3,385.64
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/20	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	554.97
01-0578	TWIN CITY HARDWARE & LU	I-1912-052028	610-4361-426	SUPPLIES POLYUR-,FOAM,BITS-TROLLEY-2019	000000	31.69
		I-1912-053500	610-4361-426	SUPPLIES EPOXY,SILICONE,DISCS-TROL-2019	000000	40.93
		I-1912-053935	610-4361-426	SUPPLIES CEMENT,ADHESIVE,BRUSH/TROL-'19	000000	26.14
		I-1912-054039	610-4361-426	SUPPLIES FASTENERS,PAPER,TRWL-TROL-'19	000000	26.29
		I-1912-054404	610-4361-426	SUPPLIES DOOR PULL,VOLT TESTER-TROL-'19	000000	18.97
01-0619	TWILIGHT FIRST AID & SA	I-27687	610-4361-426	SUPPLIES FIRST AID SUPPLIES-TROLLEY-'19	000000	59.49
01-1502	BLACK HILLS CHEMICAL	I-167374	610-4361-426	SUPPLIES DRC WIPERS - TROLLEY - 2019	000000	69.99
01-1506	DALES TIRE & RETREADING	I-2-72434	610-4361-426	SUPPLIES BDLT BANDAG,CASING-TROLLEY-'19	000000	1,740.00
		I-2-72438	610-4361-426	SUPPLIES 8-FALKEN - TROLLEY - 2019	000000	1,880.00
01-1626	SERVALL UNIFORM AND LIN	I-0280532	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY - 2019	000000	128.34
		I-0286453	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY - 2019	000000	129.98
01-1725	QUILL CORPORATION	I-3434513	610-4361-426	SUPPLIES ERAS CALENDAR-TROLLEY - 2019	000000	17.99
01-2174	SPECIALTY VEHICLES	I-30484	610-4361-426	SUPPLIES RUB RAIL,END CAP-TROLLEY- 2019	000000	237.90
01-2427	HOMETOWN TROLLEY	I-122419	610-4361-426	SUPPLIES FLOOR MATS,BUMPERS-TROLLEY-'19	000000	484.65
01-3706	STURGIS AUTO PARTS, INC	I-228521	610-4361-426	SUPPLIES LENS,LAMP,REFLCTR-TROLLEY-'19	000000	385.48
01-3877	MUTUAL OF OMAHA					

PACKET: 04896 COMBINED - 1/07/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA	continued				
		I-001039543601	610-4361-415	GROUP INSURAN LIFE INSURANCE - 2020	000000	5.70
01-4286	TCF EQUIPMENT FINANCE					
		I-01/01/20	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-01/01/20	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-01/01/20	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000001964862	610-4361-422	PROFESSIONAL GPS SERVICE-NOV/TROLLEY-2019	000000	109.75
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	15,349.12
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/30/19	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	751.12
01-3838	VAST BROADBAND					
		I-TELEPHONE 12/16/19	610-4362-428	UTILITIES PARKING RAMP	000000	145.49
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	896.61
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	19,631.37

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## REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 04896 COMBINED - 1/07/20

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-120219	721-4000-429	OTHER TIF LOAN #60004256 - 2019	000000	257.59
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	257.59
			FUND	721 TIF #9 OPTIMA	TOTAL:	257.59
				REPORT GRAND TOTAL:		283,037.60

L6A

Janke and Sons Trucking  
21319 Strawberry Hill Lane  
Deadwood, SD 57732

Customer Name: City of Deadwood

Address:

Date: 12/2 - 12/4/19

Tonage/ Hrs	Material Description	Tax/ \$/hr	Total
11.5 hrs	Hauling Snow 12/2/19 45 loads	\$100/ hr	\$1,150.00
10 hrs	Hauling Snow 12/3/19 30 loads	\$100/ hr	\$1,000.00
8 hrs	Hauling Snow 12/4/19 25 loads	\$100/ hr	\$800.00
<i>Payment Due Upon Receipt</i>		Total	\$2,950.00

*Streets  
420*



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**MODIFICATION OF GRANT OR AGREEMENT**

PAGE OF PAGES

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1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 18-PA-11020308-003		2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 001
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): U.S. Forest Service, Black Hills NF, Northern Hills RD 2014 N. Main Street Spearfish, SD 57783		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): U.S. Forest Service, Black Hills NF, Supervisor's Office 1019 N. 5th Street Custer, SD 57730	
6. NAME/ADDRESS OF COOPERATOR (street, city, state, and zip + 4, county): City of Deadwood 108 Sherman Street Deadwood, SD 57732		7. COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):  n/a	

**8. PURPOSE OF MODIFICATION**

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input checked="" type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD: Extends expiration date to December 31, 2022
<input type="checkbox"/>	CHANGE IN FUNDING:
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input type="checkbox"/>	OTHER (Specify type of modification):

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.

**9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):**

The following provision will be modified to extend the expiration date: V. X. This will allow for continuing the work previously identified on the agreement.

V. X. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of the last signature and is effective through December 31, 2022, at which time it will expire, unless extended by an executed modification. The expiration is the final date for completion for all work activities under this agreement.

**10. ATTACHED DOCUMENTATION (Check all that apply):**

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input type="checkbox"/>	Other:

**11. SIGNATURES**

**AUTHORIZED REPRESENTATIVE:** BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. CITY OF DEADWOOD SIGNATURE  (Signature of Signatory Official)	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE  (Signature of Signatory Official)	11.D. DATE SIGNED
11.E. NAME (type or print): <b>DAVID R. RUTH, JR.</b>		11.F. NAME (type or print): <b>STEVEN J. KOZEL</b>	
11.G. TITLE (type or print): City of Deadwood, Mayor		11.H. TITLE (type or print): Northern Hills District Ranger	

**12. G&A REVIEW****12.A. The authority and format of this modification have been reviewed and approved for signature by:**  
**DAVID GRAHAM**

U.S. Forest Service Grants &amp; Agreements Specialist

**12.B. DATE  
SIGNED**

12/13/19

**Burden Statement**

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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6E

To be submitted to Historic Preservation Commission 10/09/19

## Charge Off Loans

### CHPSNHOPK, HPLSHOPK0, HPRWHOPK5

DATE: 10/01/2019

APPLICANT: John Hopkins

PROPERTY ADDRESS: 308 Williams

LOAN AMOUNT: \$4,887.00  
\$9,685.39  
\$1,845.23

INTEREST RATE: 0%, 0%, 5%

PAYMENT AMOUNT: \$0.00, \$55.08, \$30.93

PURPOSE: Charge Off

SECURITY: Subordinate liens

Historic Preservation Commission
<b>ACTION</b>
<input type="checkbox"/> Approved
<input type="checkbox"/> Denied
<input type="checkbox"/> Continued
Date: __/__/__
Signed: _____

#### UNDERWRITER'S REVIEW:

These loans became extremely past due and turned over to the City Attorney upon recommendation of the HP Loan Committee and HP Commission. The city attorney reviewed the associated documents and recommended against pursuing any legal action due to the poor likelihood of recovering any funds. The property went through Foreclosure and was sold to David Herdt on April 29<sup>th</sup>, 2019. At this time the city attorney is recommending that the loan balances be charged off.

#### UNDERWRITER'S RECOMMENDATION:

The current loan balances listed above do not include late fees, interest or other additional fees associated with these loans.

I agree with the recommendation to charge off the loan balances plus any associated late fee, interest and other associated fees that may be legally added to the current loan balances. I also recommend consulting with the city attorney about the possibility of filing personal judgements against the borrower if allowed.

This loan request was reviewed by Loan Committee: favorable comments were received.

## General Journal Entries

Date: 10/23/2019Company: **Deadwood Historic Preservation**

Description: John Hopkins  
CHPSNHOPK  
Loan Written Off- Approved by HP on 10/9/19

Fund	Acct	Account Name	Description	Debit	Credit
100	1320	Allowance For Uncollected	Written Off	\$ 4,887.00	
100	1201	Notes Receivable			\$ 4,887.00
				\$ 4,887.00	\$ 4,887.00

Thank you,

Susan Trucano

## General Journal Entries

Date: 10/23/2019

Company: Deadwood Historic Preservation

Description: John Hopkins  
HPRWHOPK5  
Loan Written Off- Approved by HP on 10/9/19

Fund	Acct	Account Name	Description	Debit	Credit
100	1320	Allowance For Uncollected	Written Off	\$ 1,845.23	
100	1201	Notes Receivable			\$ 1,845.23
				\$ 1,845.23	\$ 1,845.23

Thank you,

Susan Trucano

# General Journal Entries

Date: 10/23/2019

Company: **Deadwood Historic Preservation**

Description: John Hopkins  
HPLSHOPK0  
Loan Written Off- Approved by HP on 10/9/19

Fund	Acct	Account Name	Description	Debit	Credit
100	1320	Allowance For Uncollected	Written Off	\$ 9,685.39	
100	1201	Notes Receivable			\$ 9,685.39
				\$ 9,685.39	\$ 9,685.39

Thank you,

Susan Trucano

# BORROWER LEDGER CARD

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number: CHPSNHOPK Loan Status: Paid Off

Borrower Tax ID	***9179	CoBorrower Tax ID	Loan Type	CONSTRU 1/1	Priority Of Loan	First
Borrower Name	John Hopkins		Loan To Value Ratio	0.000	Grace Days	16
CoBorrower Name			Property Type	Units 1-4	No Late Charge	
Borrower Address	308 Williams Street		Frequency	Monthly	Interest Calculation	Simple-365
	Deadwood, SD 57732		Property Address	308 Williams Street	Home	
				Deadwood, SD 57732	Work	Ext
					MobilePhone	
Borrower Email :		Co-Borrower Email :				

Year To Date	Interest Holding:	0.00	Impound Base Rate:	365	Overall	
Imp. Int. Rcv'd:	0.00	Credit Limit:	4887.00	Interest Last Billed:	0.01	
Interest Paid:	0.00	Current Principal:	0.00	Total Last Billed:	0.01	
Principal Paid:	0.00	Suspense Balance:	0.00	Current Impound Paym't:	0.00	
Taxes Paid:	0.00	Total # Payments:	1	Advance Balance:	0.00	
Insurance Paid:	0.00	Current Impound Bal:	0.00	Late Charge:	0.00	
Other Paid:	0.00	Original Int. Rate:	0.0001	Maturity Date:	11/05/2018	
Late Fees Paid:	0.00	Current Int. Rate:	0.0000	Remaining Payments:	1	
NSF Fees Paid:	0.00	Late Fees Unpaid:	0.00	Hazard Ins. Expires:	07/20/2017	
Late Fees Waived:	0.00	NSF Fees Unpaid:	0.00	PMI Expires:	/ /	
NSF Fees Waived:	0.00	Partial Balance:	0.00	Funding Date:	11/05/2008	
Write Off	4,887.00	Daily Interest:	0.00	Interest Paid To Date:	10/22/2019	
PrePaid Mortgage Ins	0.00	Interest Short:	0.00	Next Payment Date:	11/05/2018	
				Last Transaction Date:	10/22/2019	
				Set Up Date:	11/18/2008	
					Interest Paid:	0.00
					Principal Paid:	-4887.00
					Taxes Paid:	0.00
					Insurance Paid:	0.00
					Other Paid:	0.00
					Late Fees Paid:	0.00
					NSF Fees Paid:	0.00
					Late Fees Waived:	0.00
					NSF Fees Waived:	0.00
					Write Off	4,887.00
					Debt Ratio:	
					PrePaid Mortgage Ins	0.00

User Defined #1	User Defined #2	User Defined #3	User Defined #4	User Defined #5
Investor Account Number	Investor Number	Group Number	Investor Name	
HP	CHPSNHOPK	RSPE	NHS Revolving Loan,	

Date: 11/6/2019  
Time: 16:37:06

# BORROWER LEDGER CARD

Page: 2  
Run By: SUSAN17

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number: CHPSNHOPK      Loan Status: Paid Off

Transaction Date	Payment Due Date	Interest Paid To Date	Tran Code	Payment Amount	To Interest	To Principal	To Late Fees	To Impounds	Suspense Partial	Balance
11/19/2008	12/01/2017	11/19/2008	084	-4887.00	0.00	-4887.00	0.00	0.00	0.00	4887.00
10/22/2019	11/05/2008	11/05/2008	083	4887.00	0.00	4887.00	0.00	0.00	0.00	0.00
Ledger Card Totals:				0.00	0.00	0.00	0.00	0.00	0.00	

Collection Notes:

# BORROWER LEDGER CARD

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number: HPLSHOPK0 Loan Status: Paid Off

Borrower Tax ID	***9179	CoBorrower Tax ID	Loan Type	FIX 240/60	Priority Of Loan	First
Borrower Name	John Hopkins		Loan To Value Ratio	0.000	Grace Days	15
CoBorrower Name			Property Type	Units 1-4	Fixed Late Charge	25.00
Borrower Address	308 Williams Street		Frequency	Monthly	Interest Calculation	Simple-365
	Deadwood, SD 57732		Property Address	308 Williams Street	Home	
				Deadwood, SD 57732	Work	Ext
					MobilePhone	

Borrower Email :

Co-Borrower Email :

Year To Date	Interest Holding:	0.00	Impound Base Rate:	365	Overall	
Imp. Int. Rcv'd:	0.00	Impound Interest Rte:	0.0000	Current P & I Constant:	55.08	
Interest Paid:	0.00	Original Loan Amt:	13219.50	Current Payment Amount:	55.08	
Principal Paid:	0.00	Current Principal:	0.00	Current Impound Paym't:	0.00	
Taxes Paid:	0.00	Suspense Balance:	0.00	Advance Balance:	-120.00	
Insurance Paid:	0.00	Total # Payments:	240	Late Charge:	25.00	
Other Paid:	0.00	Current Impound Bal:	0.00	Maturity Date:	03/01/2018	
Late Fees Paid:	0.00	Original Int. Rate:	0.0001	Remaining Payments:	-8	
NSF Fees Paid:	0.00	Current Int. Rate:	0.0000	Hazard Ins. Expires:	07/20/2017	
Late Fees Waived:	0.00	Late Fees Unpaid:	1225.00	PMI Expires:	/ /	
NSF Fees Waived:	0.00	NSF Fees Unpaid:	15.00	Funding Date:	02/13/2012	
Write Off	9,685.39	Partial Balance:	0.00	Interest Paid To Date:	10/23/2019	
PrePaid Mortgage Ins	0.00	Daily Interest:	0.00	Next Payment Date:	07/01/2017	
		Interest Short:	0.00	Last Transaction Date:	10/23/2019	
				Set Up Date:	02/16/2012	
					PrePaid Mortgage Ins	0.00

User Defined #1	User Defined #2	User Defined #3	User Defined #4	User Defined #5
Investor Account Number	Investor Number	Group Number	Investor Name	
HP	HPLSHOPK0	R0	NHS Revolving Loan,	

# BORROWER LEDGER CARD

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number: HPLSHOPK0 Loan Status: Paid Off

Transaction Date	Payment Due Date	Interest Paid To Date	Tran Code	Payment Amount	To Interest	To Principal	To Late Fees	To Impounds	Suspense Partial	Balance
04/30/2012	04/01/2012	04/30/2012	044	85.08	0.00	55.08	25.00	0.00	0.00	13164.42
05/15/2012	05/01/2012	05/15/2012	043	60.08	0.00	55.08	0.00	0.00	0.00	13109.34
06/15/2012	06/01/2012	06/15/2012	043	60.08	0.00	55.08	0.00	0.00	0.00	13054.26
07/05/2012	07/01/2012	07/05/2012	043	60.08	0.00	55.08	0.00	0.00	0.00	12999.18
08/14/2012	08/01/2012	08/14/2012	043	60.08	0.00	55.08	0.00	0.00	0.00	12944.10
09/14/2012	09/01/2012	09/14/2012	043	60.08	0.00	55.08	0.00	0.00	0.00	12889.02
10/15/2012	10/01/2012	10/15/2012	043	60.08	0.00	55.08	0.00	0.00	0.00	12833.94
12/05/2012	11/01/2012	12/05/2012	045	60.08	0.00	55.08	0.00	0.00	0.00	12778.86
12/05/2012	12/01/2012	12/05/2012	045	60.08	0.00	55.08	0.00	0.00	0.00	12723.78
01/08/2013	01/01/2013	01/08/2013	045	60.08	0.00	55.08	0.00	0.00	0.00	12668.70
02/19/2013	02/01/2013	02/19/2013	045	60.08	0.00	55.08	0.00	0.00	0.00	12613.62
04/02/2013	03/01/2013	04/02/2013	045	60.08	0.00	55.08	0.00	0.00	0.00	12558.54
06/11/2013	04/01/2013	06/11/2013	045	55.08	0.00	55.08	0.00	0.00	0.00	12503.46
06/11/2013	05/01/2013	06/11/2013	045	55.08	0.00	55.08	0.00	0.00	0.00	12448.38
06/11/2013	05/01/2013	06/11/2013	024	10.00	0.00	0.00	0.00	0.00	0.00	12448.38
07/09/2013	06/01/2013	07/09/2013	045	55.08	0.00	55.08	0.00	0.00	0.00	12393.30
07/09/2013	07/01/2013	07/09/2013	043	55.08	0.00	55.08	0.00	0.00	0.00	12338.22
07/09/2013	07/01/2013	07/09/2013	024	5.00	0.00	0.00	0.00	0.00	0.00	12338.22
08/12/2013	08/01/2013	08/12/2013	045	60.08	0.00	55.08	0.00	0.00	0.00	12283.14
09/16/2013	09/01/2013	09/16/2013	045	60.00	0.00	55.00	0.00	0.00	0.00	12228.14
10/15/2013	10/01/2013	10/15/2013	045	60.08	0.00	55.08	0.00	0.00	0.00	12173.06
11/04/2013	11/01/2013	11/04/2013	045	55.08	0.00	55.08	0.00	0.00	0.00	12117.98
01/14/2014	12/01/2013	01/14/2014	045	60.00	0.00	60.00	0.00	0.00	0.00	12057.98
02/18/2014	01/01/2014	02/18/2014	045	55.88	0.00	55.88	0.00	0.00	0.00	12002.10
03/05/2014	02/01/2014	03/05/2014	045	60.08	0.00	55.08	0.00	0.00	0.00	11947.02
03/28/2014	03/01/2014	03/28/2014	045	50.08	0.00	45.08	0.00	0.00	0.00	11901.94
05/06/2014	04/01/2014	05/06/2014	045	55.08	0.00	55.08	0.00	0.00	0.00	11846.86
06/03/2014	05/01/2014	06/03/2014	045	60.08	0.00	55.08	0.00	0.00	0.00	11791.78
07/08/2014	06/01/2014	07/08/2014	045	60.08	0.00	55.08	0.00	0.00	0.00	11736.70
08/07/2014	07/01/2014	08/07/2014	045	60.08	0.00	55.08	0.00	0.00	0.00	11681.62
09/09/2014	08/01/2014	09/09/2014	045	55.08	0.00	55.08	0.00	0.00	0.00	11626.54
10/01/2014	09/01/2014	10/01/2014	045	65.08	0.00	55.08	0.00	0.00	0.00	11571.46
10/27/2014	10/01/2014	10/27/2014	045	60.08	0.00	55.08	0.00	0.00	0.00	11516.38
12/02/2014	11/01/2014	12/02/2014	045	65.08	0.00	55.08	0.00	0.00	0.00	11461.30



# BORROWER LEDGER CARD

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number:	HPLSHOPK0	Loan Status: Paid Off								
01/14/2015	12/01/2014	01/14/2015	045	65.08	0.00	55.08	0.00	0.00	0.00	11406.22
02/05/2015	01/01/2015	02/05/2015	045	60.08	0.00	55.08	0.00	0.00	0.00	11351.14
03/31/2015	02/01/2015	03/31/2015	045	60.08	0.00	55.08	0.00	0.00	0.00	11296.06
04/10/2015	03/01/2015	04/10/2015	045	65.08	0.00	60.08	0.00	0.00	0.00	11235.98
05/13/2015	04/01/2015	05/13/2015	045	65.08	0.00	60.08	0.00	0.00	0.00	11175.90
06/09/2015	05/01/2015	06/09/2015	045	60.08	0.00	55.08	0.00	0.00	0.00	11120.82
07/14/2015	06/01/2015	07/14/2015	044	65.08	0.00	55.08	5.00	0.00	0.00	11065.74
08/11/2015	07/01/2015	08/11/2015	045	65.08	0.00	60.08	0.00	0.00	0.00	11005.66
09/09/2015	08/01/2015	09/09/2015	045	60.08	0.00	55.08	0.00	0.00	0.00	10950.58
10/01/2015	09/01/2015	10/01/2015	044	65.08	0.00	55.08	5.00	0.00	0.00	10895.50
11/06/2015	10/01/2015	11/06/2015	044	65.08	0.00	55.08	5.00	0.00	0.00	10840.42
12/14/2015	11/01/2015	12/14/2015	045	65.08	0.00	60.08	0.00	0.00	0.00	10780.34
01/13/2016	12/01/2015	01/13/2016	045	65.08	0.00	60.08	0.00	0.00	0.00	10720.26
02/11/2016	01/01/2016	02/11/2016	045	65.08	0.00	60.08	0.00	0.00	0.00	10660.18
03/07/2016	02/01/2016	03/07/2016	045	65.08	0.00	60.08	0.00	0.00	0.00	10600.10
04/06/2016	03/01/2016	04/06/2016	045	62.58	0.00	57.58	0.00	0.00	0.00	10542.52
05/06/2016	04/01/2016	05/06/2016	045	62.58	0.00	57.58	0.00	0.00	0.00	10484.94
06/16/2016	05/01/2016	06/16/2016	045	62.58	0.00	57.58	0.00	0.00	0.00	10427.36
07/08/2016	06/01/2016	07/08/2016	039	60.08	0.00	55.08	0.00	0.00	0.00	10372.28
07/08/2016	06/01/2016	07/08/2016	040	-60.08	0.00	-55.08	0.00	0.00	0.00	10427.36
07/08/2016	06/01/2016	07/08/2016	045	62.58	0.00	57.58	0.00	0.00	0.00	10369.78
08/02/2016	07/01/2016	08/02/2016	045	60.08	0.00	55.08	0.00	0.00	0.00	10314.70
08/02/2016	07/01/2016	08/02/2016	081	5.00	0.00	5.00	0.00	0.00	0.00	10309.70
09/15/2016	08/01/2016	09/15/2016	045	60.08	0.00	55.08	0.00	0.00	0.00	10254.62
10/04/2016	09/01/2016	10/04/2016	045	62.58	0.00	57.58	0.00	0.00	0.00	10197.04
11/01/2016	10/01/2016	11/01/2016	045	60.08	0.00	55.08	0.00	0.00	0.00	10141.96
12/01/2016	11/01/2016	12/01/2016	045	60.08	0.00	55.08	0.00	0.00	0.00	10086.88
01/12/2017	12/01/2016	01/12/2017	045	60.08	0.00	55.08	0.00	0.00	0.00	10031.80
02/01/2017	01/01/2017	02/01/2017	045	60.08	0.00	55.08	0.00	0.00	0.00	9976.72
04/01/2017	02/01/2017	04/01/2017	045	65.08	0.00	60.08	0.00	0.00	0.00	9916.64
04/07/2017	03/01/2017	04/07/2017	045	65.08	0.00	60.08	0.00	0.00	0.00	9856.56
05/03/2017	04/01/2017	05/03/2017	045	60.08	0.00	55.08	0.00	0.00	0.00	9801.48
06/12/2017	06/01/2017	06/14/2017	039	60.08	0.00	55.08	0.00	0.00	0.00	9651.40
06/14/2017	05/01/2017	06/14/2017	039	100.00	0.00	95.00	0.00	0.00	0.00	9706.48
06/14/2017	06/01/2017	06/14/2017	040	-60.08	0.00	-55.08	0.00	0.00	0.00	9706.48
06/14/2017	05/01/2017	06/14/2017	040	-100.00	0.00	-95.00	0.00	0.00	0.00	9801.48
07/06/2017	05/01/2017	07/06/2017	045	60.08	0.00	55.08	0.00	0.00	0.00	9746.40

**BORROWER LEDGER CARD**

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number:		HPLSHOPK0		Loan Status: Paid Off						
07/12/2017	06/01/2017	07/13/2017	040	-100.00	0.00	-60.00	-35.00	0.00	0.00	9746.40
07/13/2017	06/01/2017	07/13/2017	039	100.00	0.00	60.00	35.00	0.00	0.00	9686.40
08/01/2017	06/01/2017	08/01/2017	044	101.01	0.00	61.01	35.00	0.00	0.00	9685.39
08/12/2017	07/01/2017	08/12/2017	042	60.08	0.00	55.08	0.00	0.00	0.00	9630.31
10/27/2017	07/01/2017	08/12/2017	040	-60.08	0.00	-55.08	0.00	0.00	0.00	9685.39
10/23/2019	06/01/2017	07/01/2017	083	9685.39	0.00	9685.39	0.00	0.00	0.00	0.00
Ledger Card Totals:				<u>13594.50</u>	<u>0.00</u>	<u>13219.50</u>	<u>75.00</u>	<u>0.00</u>	<u>0.00</u>	

Collection Notes:

# BORROWER LEDGER CARD

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number: HPRWHOPK0 Loan Status: Paid Off

Borrower Tax ID	***9179	CoBorrower Tax ID	Loan Type	FIX 180/60	Priority Of Loan	First
Borrower Name	John Hopkins		Loan To Value Ratio	0.000	Grace Days	15
CoBorrower Name			Property Type	Units 1-4	Late Fee %	5.0000
Borrower Address	308 Williams Street		Frequency	Monthly	Interest Calculation	Simple-365
	Deadwood, SD 57732		Property Address	308 Williams Street	Home	
				Deadwood, SD 57732	Work	Ext
					MobilePhone	
Borrower Email :		Co-Borrower Email :				

Year To Date		Interest Holding:		Impound Base Rate:		Overall	
Imp. Int. Rcv'd:	0.00	Impound Interest Rte:	0.0000	Current P & I Constant:	24.09	Interest Paid:	0.00
Interest Paid:	0.00	Original Loan Amt:	4337.00	Current Payment Amount:	24.09	Principal Paid:	4337.00
Principal Paid:	0.00	Current Principal:	0.00	Current Impound Paym't:	0.00	Taxes Paid:	0.00
Taxes Paid:	0.00	Suspense Balance:	0.00	Advance Balance:	-45.00	Insurance Paid:	0.00
Insurance Paid:	0.00	Total # Payments:	180	Late Charge:	1.20	Other Paid:	55.00
Other Paid:	0.00	Current Impound Bal:	0.00	Maturity Date:	02/15/2013	Late Fees Paid:	16.80
Late Fees Paid:	0.00	Original Int. Rate:	0.0001	Remaining Payments:	1	NSF Fees Paid:	0.00
NSF Fees Paid:	0.00	Current Int. Rate:	0.0000	Hazard Ins. Expires:	04/15/2013	Late Fees Waived:	0.00
Late Fees Waived:	0.00	Late Fees Unpaid:	0.00	PMI Expires:	/ /	NSF Fees Waived:	0.00
NSF Fees Waived:	0.00	NSF Fees Unpaid:	0.00	Funding Date:	02/20/2008	Write Off	0.00
Write Off	0.00	Partial Balance:	0.00	Interest Paid To Date:	04/29/2013	Debt Ratio:	
PrePaid Mortgage Ins	0.00	Daily Interest:	0.00	Next Payment Date:	02/15/2013	PrePaid Mortgage Ins	0.00
		Interest Short:	0.00	Last Transaction Date:	04/29/2013		
				Set Up Date:	02/20/2008		

User Defined #1	User Defined #2	User Defined #3	User Defined #4	User Defined #5
Investor Account Number	Investor Number	Group Number	Investor Name	
HP	HPRWHOPK0	RRW0	NHS Revolving Loan,	

# BORROWER LEDGER CARD

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number: HPRWHOPK0 Loan Status: Paid Off

Transaction Date	Payment Due Date	Interest Paid To Date	Tran Code	Payment Amount	To Interest	To Principal	To Late Fees	To Impounds	Suspense Partial	Balance
03/03/2008	03/15/2008	03/15/2008	043	29.09	0.00	24.09	0.00	0.00	0.00	4312.91
04/07/2008	04/15/2008	04/15/2008	043	24.09	0.00	24.09	0.00	0.00	0.00	4288.82
05/06/2008	05/15/2008	05/15/2008	043	24.09	0.00	24.09	0.00	0.00	0.00	4264.73
07/11/2008	06/15/2008	07/11/2008	045	24.09	0.00	24.09	0.00	0.00	0.00	4240.64
07/16/2008	07/15/2008	07/16/2008	045	24.09	0.00	24.09	0.00	0.00	0.00	4216.55
08/18/2008	08/15/2008	08/18/2008	045	24.09	0.00	24.09	0.00	0.00	0.00	4192.46
10/03/2008	09/15/2008	10/03/2008	045	24.09	0.00	24.09	0.00	0.00	0.00	4168.37
10/28/2008	10/15/2008	10/28/2008	045	44.09	0.00	24.09	0.00	0.00	0.00	4144.28
12/10/2008	11/15/2008	12/10/2008	044	37.69	0.00	24.09	3.60	0.00	0.00	4120.19
12/10/2008	12/15/2008	12/10/2008	043	34.09	0.00	24.09	0.00	0.00	0.00	4096.10
12/10/2008	01/15/2009	12/10/2008	043	28.22	0.00	23.22	0.00	0.00	0.00	4072.88
12/17/2008	02/15/2009	12/17/2008	043	34.09	0.00	29.09	0.00	0.00	0.00	4043.79
03/06/2009	03/15/2009	03/06/2009	043	29.09	0.00	24.09	0.00	0.00	0.00	4019.70
03/06/2009	04/15/2009	03/06/2009	043	24.09	0.00	24.09	0.00	0.00	0.00	3995.61
03/06/2009	05/15/2009	03/06/2009	043	24.09	0.00	24.09	0.00	0.00	0.00	3971.52
03/06/2009	05/15/2009	03/06/2009	081	10.00	0.00	10.00	0.00	0.00	0.00	3961.52
05/07/2009	06/15/2009	05/07/2009	043	29.09	0.00	24.09	0.00	0.00	0.00	3937.43
06/29/2009	07/15/2009	06/29/2009	043	29.00	0.00	24.00	0.00	0.00	0.00	3913.43
06/29/2009	08/15/2009	06/29/2009	043	29.00	0.00	24.00	0.00	0.00	0.00	3889.43
10/13/2009	09/15/2009	10/13/2009	044	30.29	0.00	24.09	1.20	0.00	0.00	3865.34
11/10/2009	10/15/2009	11/10/2009	044	30.29	0.00	24.09	1.20	0.00	0.00	3841.25
12/08/2009	11/15/2009	12/08/2009	045	29.09	0.00	24.09	0.00	0.00	0.00	3817.16
12/08/2009	12/15/2009	12/08/2009	045	29.09	0.00	24.09	0.00	0.00	0.00	3793.07
12/31/2009	01/15/2010	12/31/2009	045	24.09	0.00	24.09	0.00	0.00	0.00	3768.98
12/31/2009	02/15/2010	12/31/2009	045	24.09	0.00	24.09	0.00	0.00	0.00	3744.89
12/31/2009	02/15/2010	12/31/2009	024	5.00	0.00	0.00	0.00	0.00	0.00	3744.89
02/05/2010	03/15/2010	02/05/2010	045	29.09	0.00	24.09	0.00	0.00	0.00	3720.80
02/05/2010	04/15/2010	02/05/2010	045	24.09	0.00	24.09	0.00	0.00	0.00	3696.71
04/30/2010	05/15/2010	04/30/2010	045	29.09	0.00	24.09	0.00	0.00	0.00	3672.62
04/30/2010	06/15/2010	04/30/2010	045	24.09	0.00	24.09	0.00	0.00	0.00	3648.53
08/30/2010	07/15/2010	08/30/2010	045	29.09	0.00	24.09	0.00	0.00	0.00	3624.44
08/30/2010	08/15/2010	08/30/2010	045	29.09	0.00	24.09	0.00	0.00	0.00	3600.35
10/12/2010	09/15/2010	10/12/2010	044	32.69	0.00	24.09	3.60	0.00	0.00	3576.26
10/12/2010	10/15/2010	10/12/2010	043	29.09	0.00	24.09	0.00	0.00	0.00	3552.17

# BORROWER LEDGER CARD

Queue Loans

NHS of Black Hills

Version: 3.0.10

Loan Number:	HPRWHOPK0	Loan Status: Paid Off								
10/12/2010	11/15/2010	10/12/2010	043	24.09	0.00	24.09	0.00	0.00	0.00	3528.08
10/12/2010	12/15/2010	10/12/2010	043	24.09	0.00	24.09	0.00	0.00	0.00	3503.99
01/27/2011	01/15/2011	01/27/2011	043	29.09	0.00	24.09	0.00	0.00	0.00	3479.90
03/28/2011	02/15/2011	03/28/2011	044	30.29	0.00	24.09	1.20	0.00	0.00	3455.81
03/28/2011	03/15/2011	03/28/2011	043	30.29	0.00	25.29	0.00	0.00	0.00	3430.52
04/18/2011	04/15/2011	04/18/2011	043	34.05	0.00	29.05	0.00	0.00	0.00	3401.47
05/13/2011	05/15/2011	05/13/2011	043	29.09	0.00	24.09	0.00	0.00	0.00	3377.38
06/08/2011	06/15/2011	06/08/2011	043	29.09	0.00	24.09	0.00	0.00	0.00	3353.29
08/10/2011	07/15/2011	08/10/2011	045	29.09	0.00	24.09	0.00	0.00	0.00	3329.20
08/10/2011	08/15/2011	08/10/2011	045	24.09	0.00	24.09	0.00	0.00	0.00	3305.11
09/13/2011	09/15/2011	09/13/2011	044	30.29	0.00	24.09	1.20	0.00	0.00	3281.02
09/13/2011	10/15/2011	09/13/2011	043	29.09	0.00	24.09	0.00	0.00	0.00	3256.93
09/13/2011	10/15/2011	09/13/2011	024	5.00	0.00	0.00	0.00	0.00	0.00	3256.93
09/13/2011	10/15/2011	09/13/2011	081	3.80	0.00	3.80	0.00	0.00	0.00	3253.13
10/19/2011	11/15/2011	10/19/2011	043	29.09	0.00	24.09	0.00	0.00	0.00	3229.04
01/25/2012	12/15/2011	01/25/2012	045	29.09	0.00	24.09	0.00	0.00	0.00	3204.95
01/25/2012	01/15/2012	01/25/2012	044	30.29	0.00	24.09	1.20	0.00	0.00	3180.86
02/03/2012	02/15/2012	02/03/2012	043	29.09	0.00	24.09	0.00	0.00	0.00	3156.77
03/30/2012	03/15/2012	03/30/2012	043	24.09	0.00	24.09	0.00	0.00	0.00	3132.68
04/30/2012	04/15/2012	04/30/2012	043	29.09	0.00	24.09	0.00	0.00	0.00	3108.59
04/30/2012	04/15/2012	04/30/2012	024	5.00	0.00	0.00	0.00	0.00	0.00	3108.59
05/15/2012	05/15/2012	05/15/2012	043	24.09	0.00	24.09	0.00	0.00	0.00	3084.50
05/15/2012	06/15/2012	05/15/2012	043	24.09	0.00	24.09	0.00	0.00	0.00	3060.41
06/15/2012	07/15/2012	06/15/2012	043	29.09	0.00	24.09	0.00	0.00	0.00	3036.32
08/14/2012	08/15/2012	08/14/2012	043	29.09	0.00	24.09	0.00	0.00	0.00	3012.23
09/14/2012	09/15/2012	09/14/2012	043	24.09	0.00	24.09	0.00	0.00	0.00	2988.14
10/15/2012	10/15/2012	10/15/2012	043	29.09	0.00	24.09	0.00	0.00	0.00	2964.05
12/05/2012	11/15/2012	12/05/2012	045	24.09	0.00	24.09	0.00	0.00	0.00	2939.96
12/26/2012	12/15/2012	12/26/2012	045	34.09	0.00	24.09	0.00	0.00	0.00	2915.87
04/02/2013	01/15/2013	04/02/2013	045	24.09	0.00	24.09	0.00	0.00	0.00	2891.78
04/29/2013	01/15/2013	04/29/2013	048	2915.38	0.00	2891.78	3.60	0.00	0.00	0.00

BORROWER LEDGER CARD

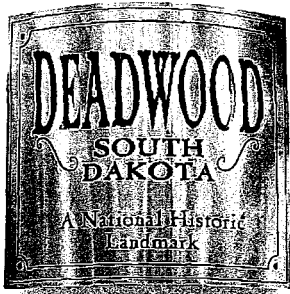
Queue Loans  
NHS of Black Hills  
Version: 3.0.10

Loan Number: HPRWHOPK0      Loan Status: Paid Off

Ledger Card Totals:	4608.80	0.00	4337.00	16.80	0.00	0.00
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Collection Notes:

LeF



City of Deadwood  
102 Sherman Street  
Deadwood, SD 57732-1309  
(605) 578-2600

# Memo

To: Mayor Ruth and City Commission  
From: Jessica McKeown, Finance Officer  
Date: November 30, 2019  
Re: Uncollectible Accounts dating from 2012-2018

We are asking for permission to write off the enclosed account receivables, as of 12/31/2019. The Finance Department works very diligently to collect on all accounts. However, with these particular accounts all efforts, including collections, have been exhausted with no return. In an effort to continue to clean up our accounting system, we would like to remove these accounts from our books.

## PERMISSION TO WRITE OFF UNCOLLECTIBLES

Lance Dahlinger	\$ 45.00	Summer Camp Charges from 2012
Bethany Trevino	\$ 135.00	Summer Camp Charges from 2012
Jim & Jennifer Walz	\$ 146.00	Summer Camp Charges from 2012
Tracy Sandidge	\$ 896.00	Repairs to city stairs from 2014
Lon Stenset	\$ 643.50	Repairs to street light from 2016
Mary Hensley	\$ 116.71	Utility bill from 2018. Resident has since moved
<b>Total Write-Offs:</b>	<b>\$ 1,982.21</b>	

**RESOLUTION NO: 2020-01****CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2020**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2020 and shall be paid bi-weekly: Randy Adler, \$22.98 per hr.; Conor Aldridge, \$11.43 per hour; Kenneth Allen, \$22.33 per hour; Bonny Anfinson, \$21.44 per hour; Ken Batka, \$21.88 per hour; Dylan Bell, \$24.31 per hour; William Binder, \$20.38 per hour; Ronald Blotz, \$12.73 per hour; Anthony Bradley, \$26.94 per hour; Daniel Bridenstine, \$22.76 per hour; William Burleson, \$26.67 per hour; Anna Campbell, \$10.85 per hour; Hannah Campbell, \$10.85 per hour; Kasey Campbell, \$21.94 per hour; Deam Carollo, \$15.46 per hour; Marie Carr, \$14.15 per hour; Brittney Case, \$11.71 per hour; Jeanette Chaney-Moodie, \$54,778.81 per year; Karla Dower, \$14.15 per hour; Rodney Fischer, \$14.15 per hour; Sage Forsting, Barbara Fosheim, \$12.05 per hour; \$10.57 per hour; Jennelea Fowls, \$9.72 per hour; Kelly Fuller, \$83,997.87 per year; Sandra Glover, \$10.85 per hour; Andrew Goodwin, \$12.26 per hour; Rebecca Groeger, \$10.57 per hour; Kenneth Hawki, \$29.56 per hour; Mark Heltzel, \$21.88 per hour; Steven Hogan, \$14.15 per hour; Michael Holbert, \$14.15 per hour; Jason Huber, \$24.31 per hour; Erik Jandt, \$24.31 per hour; Michael Kitzmiller, \$14.15 per hour; Tom Kruzel, \$74,095.88 per year; Kevin Kuchenbecker, \$80,286.63 per year; Andrew Larive \$20.31 per hour; Frank Lawton, \$14.15 per hour; James Lee, \$22.96 per hour; Philip Lovell, \$14.15 per hour; Don Luckie, \$13.44 per hr.; Riley Lundquist, \$19.12 per hr.; Kay Luther, \$21.88 per hour; Justin Lux, \$24.68 per hour; Doug Magnuson, \$14.15 per hr.; Dale Marlow, \$14.15 per hour and \$16.15 per hour; Sharon Martinisko, \$6,500.00 per year; Kip Mau, \$25.42 per hour; Rhonda McGrath, \$20.31 per hour; Braxton McKeon, \$24.31 per hour; Jessica McKeown, \$79,181.25 per year; Aaron McPheeters, \$21.88 per hour; Kaitlyn Meade, \$10.57 per hour; Valerie Meiners, \$10.00 per hour; Kenneth Mertens, \$27.75 per hour; Trent Mohr, \$26.09 per hour; Bradley Morgan, \$10.24 per hour; Ronda Morrison, \$26.79 per hour; Casey Nelson, \$20.01 and \$15.46 per hour; Robert Nelson, Jr., \$77,900.00 per year; Debra Oban, \$14.15 per hour; Randall Oldfield, \$12.73 per hour; Aaron Olinger, \$10.57 per hour; James Olson, \$25.42 per hour; David Osborn, \$14.15 per hour; Sonya Papousek, \$24.31 per hour; Janice Peppmeier, \$20.71 per hour; Cory Percy, \$22.23 per hour; Randy Pfarr, \$26.41 per hour; Charles Quenzer, \$24.71 per hour; Jerold Rachetto, \$21.05 per hour; Robert Radensleben, \$22.86 per hour; Kenneth Rehberg, \$20.12 per hour; Scott Reif, \$20.56 per hour; Thomas Riley, \$14.15 & \$16.15 per hour; Barry Rodgers, \$24.31 per hour; Michael Runge, \$23.09 per hour; David Ruth, \$6,500.00 per year; Brandon Russell, \$10.57 per hour; Jeramy Russell, \$56,375.00 per year; Edmund Ryan, \$10.00 per hour; Lance Sandidge, \$22.23 per hour; Cynthia Schneringer, \$18.28 per hour; David Semingson, \$14.15 per hour; Cory Shafer, \$26.23 per hour; Lili Sjomeling, \$11.64 per hour; Elizabeth Smith, \$17.36 per hour; Sally Sprigler, \$24.31 per hour; Danny Stacy, \$21.88 per hour; James Sternhagen, \$14.15 per hour and \$16.15 per hour; Alea Struble, \$6,500.00 per year; Matthew Symonds, \$21.88 per hour; Gary Todd, \$6,500.00 per year; Teresa Tomford, \$18.28 per hour; Hailey Trehwella, \$11.71 per



hour; Misty Trehwella, \$23.01 per hour; John Tridle, \$26.31 per hour; Trevor Tridle, \$20.12 per hour; Marie Vansickel, \$19.29 per hour; Wylie Walno, \$14.46 per hour; Jennifer Widener, \$9.72 per hour.

**Trolley Drivers** who work after midnight until 6:00 am will receive an additional \$1.00 per hour for shift differential pay. Trolley Drivers who take on additional duties of carrying the pager and being on call during the absence of the trolley manager, will receive an additional \$2.00 per hour while acting as assistant manager.

Dated this 6th day of January, 2020.

CITY OF DEADWOOD

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David R. Ruth, Jr. MAYOR

ATTEST:

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JESSICCA MCKEOWN  
CITY FINANCE OFFICER

**RESOLUTION 2020-02****A RESOLUTION EXTENDING WORKERS' COMPENSATION COVERAGE TO  
SPECIFIC INDIVIDUALS FOR THE YEAR 2019**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood extend the South Dakota Municipal League Workers' Compensation benefit for coverage on the following individuals who are not automatically covered because they are appointed or elected to their positions:

**City Commission:** David Ruth Jr., Michael Johnson, Sharon Martinisko, Charlie Struble, and Gary Todd;

**Historic Preservation Commission:** Dale Berg, Tom Blair, Robin Carmody, Beverly Posey, Willie Steinlicht, Lyman Toews and Tony Williams;

**Historic Preservation Volunteers:** Judy Farris and Susan Zepkin;

**Library Board:** Dawn Burns, Vicki Buss, Linda Fredrick, Raul Ponce De Leon, and Charlene Miller;

**Planning & Zoning Commission:** Josh Keehn, Jeff Lawler, John Martinisko, Bill Rich, and Brett Runge;

**Police Department Reserve Officers:** Kenneth Batka, Deam Carollo, Mark Heltzel, Andrew Larive, Kay Luther, Matthew Symonds, and Wylie Walno;

**Deadwood Volunteer Fire Department:** Randy Addington, Phil Arellano, Melanie Bond, Pat Eastman, Toby Edstrom, Sandy Glover, Bill Glover, Alex Hamann, Ken Hawki, Francis Iverson, Mike Klamm, Jeff Millard, Trent Mohr, Dustin Nelson, Jerry Pontius, Cody Rakow, Jason Rakow, Rylan Rakow, Paul Robitaille, Melissa Rodgers, Mike Runge, Richard Stanger, Paul Thomson, Justin Vought, and Anne Wieringa.

The Finance Office will be notified of any personnel changes to the above-mentioned committees and commissioners.

Dated this 6th day of January, 2020.

CITY OF DEADWOOD

BY: \_\_\_\_\_  
David Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessicca McKeown, Finance Officer

65

**RESOLUTION 2020-03**

**A RESOLUTION DESIGNATING SPECIAL EVENTS RECOGNIZED BY THE CITY OF DEADWOOD FOR  
PURPOSES OF ORDINANCES 15.32.100 AND 15.32.140**

**BE IT RESOLVED** by the Deadwood City Commission that the following events, with their respective months of occurrence, are hereby recognized for the year 2020 as "special or civic event(s)" for purposes of Ordinances 15.32.100 and 15.32.140:

<b><u>Special or Civic Event:</u></b>	<b><u>Date(s) of Event:</u></b>
1. ISOC Deadwood SnoCross Shootout	January 24-25, 2020
2. Mardi Gras	February 21-22, 2020
3. St. Patrick's Day	March 13-14, 2020
4. Forks, Corks, and Kegs	April 3-4, 2020
5. Wild Bill Hickok Days	June 19-20, 2020
6. 3 Wheeler Rally	July 12-17, 2020
7. Days of '76	July 21-25, 2020
8. Sturgis Rally	August 10-14, 2020
9. Kool Deadwood Nites	August 27-30, 2020
10. Oktoberfest	October 2-3, 2020
11. Wild West Songwriter's Festival	October 8-10, 2020

Dated this 6th day of January, 2020.

ATTEST:

CITY OF DEADWOOD

\_\_\_\_\_  
Jessica McKeown, Finance Officer

\_\_\_\_\_  
David Ruth Jr., Mayor



Streets  
Equipment

BN/OR

60

# INVOICE

Invoice#:

### Advance Payment

Invoice Date:

1/15/2020

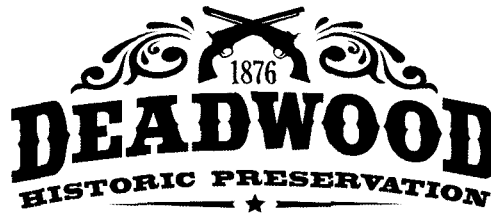
**Remit To:****Invoice to:**

CapFirst Equipment Finance, Inc.  
4165 30<sup>th</sup> Ave S  
Suite 100  
Fargo, ND 58104

City of Deadwood, South Dakota  
102 Sherman St  
Deadwood, SD 57732

<b>LEASE#</b>	<b>AMOUNT</b>
<b>40002396</b>	
First Advance Payment:	\$5,261.42
Total Amount Due:	\$5,261.42

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



6m  
Kevin Kuchenbecker  
Historic Preservation Officer  
Telephone (605) 578-2082  
kevin@cityofdeadwood.com

## MEMORANDUM

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**Date:** January 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2020 South Dakota Governor's Conference on Tourism Sponsorship

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The City of Deadwood Historic Preservation Commission has been a strong supporter of the South Dakota Governor's Conference on Tourism for many years. The 2020 Conference is scheduled for January 21-23 in Pierre, SD. During this conference Historic Preservation also sponsors a breakfast and lunch with the state legislators at the capital building.

The cost to sponsor this event is \$2,500 which includes two free registrations to the event and an exhibitor booth spot. Three tables are also reserved during the Gala event for \$450 for State Legislators a total of \$2,950.

The Historic Preservation Commission reviewed this request at their December 23, 2019 meeting and recommends supporting this event again for 2020 in the amount not to exceed \$2,950 with the funds being paid out of Public Education.

**Recommended Motion:** *Move to sponsor the South Dakota Governor's Conference on Tourism for 2020 in the amount of \$2,950 to be paid out of the Public Education line item.*

215 4572-235



SOUTH DAKOTA GOVERNOR'S CONFERENCE ON TOURISM • PIERRE • JANUARY 21-23, 2020

## INVOICE

December 17, 2019

**Bill to:**

**City of Deadwood**  
c/o Historic Preservation  
102 Sherman St  
Deadwood, SD 57732

Description		Amount
Granite Sponsorship	*two registrations	\$ 2,500.00
	*1 exhibitor booth spot	
Reserved Gala Table	Qty 3	\$ 450.00
*indicates included items		
Total Due		<b>\$2,950.00</b>

Remit to: South Dakota Department of Tourism  
711 E. Wells Avenue  
Pierre, SD 57501

For questions or to make a credit card payment, contact Jacey Jessop  
605-295-3077 or [Jacey.Jessop@travelsouthdakota.com](mailto:Jacey.Jessop@travelsouthdakota.com)

Thank you for your support for the 2020 Governor's Conference on Tourism!

# INVOICE

NAME / ATTENTION City of Deadwood

ADDRESS Spa door @ Rec Center CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ CELL \_\_\_\_\_ FAX \_\_\_\_\_

E-MAIL \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	PRICE	AMOUNT
		Built new Cedar door in men's Sauna		
		Labor		
		Dennis - 31 hrs		
		Rick - 31 hrs		
		62 total hrs	48 per	2976 00
		425-13 PB JK		
		[REDACTED]		
			SUB TOTAL	2976 00
			TAX	74 40
			TOTAL	3050 40
			(-) DEPOSIT	
			AMOUNT DUE	
NOTES/COMMENTS				

*Thank you for your business.* Unless other arrangements have been made we do expect payment **within 14 days**, so please process this invoice within that time. There will be a 2.5% interest charge per month on late invoices.

# PL CARPENTRY & Associates

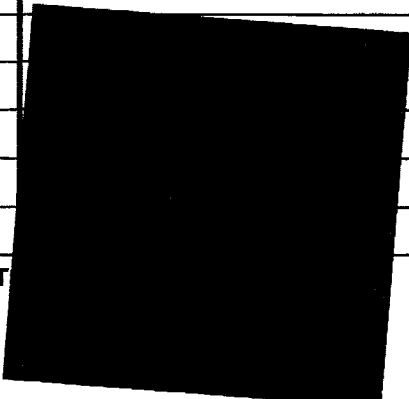
Cell: (605) 591-9870 Office: 574-3938  
22894 S. Rochford Road, Hill City, SD 57745

DATE Dec 30, 2019

## INVOICE

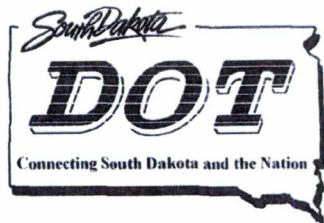
60

NAME / ATTENTION City of Deadwood  
ADDRESS Dormers @ Public Works CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
PHONE \_\_\_\_\_ CELL \_\_\_\_\_ FAX \_\_\_\_\_  
E-MAIL \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	PRICE	AMOUNT
		Built and Installed		
		2 small roofs over		
		entry ways @ Public Works		
		building		
		Labor		
		Dennis - 33 hrs		
		Rick - 33 hrs		
		66 total hrs	48 per	3168 00
		425-14PB		
		PK		
			SUB TOTAL	3168 00
			TAX	79 20
			TOTAL	3247 20
			(-) DEPOSIT	
			AMOUNT DUE	
NOTES/COMMENT				

Thank you for your business. Unless other arrangements have been made we do expect payment within 14 days, so please process this invoice within that time. There will be a 2.5% interest charge per month on late invoices.





**Department of Transportation**  
**Division of Planning/Engineering**  
**Right of Way Office**

700 E Broadway Avenue  
Pierre, South Dakota 57501-2586  
Phone: (605) 773-3746  
Fax: (605) 773-5867

December 6, 2019

City of Deadwood  
Attn: Bob Nelson Jr.  
108 Sherman Street  
Deadwood, SD 57732

Dear Bob,

The South Dakota Department of Transportation has declared the following property to be excess:

Lot S and Lot H1 in Lot S Shamrock Subdivision, Pluma Area; Lot M-1 of the Subdivision of Placer 107 North of the right of way of Highway 85 that lies westerly of the main track of the Chicago, Burlington and Quincy Railroad (formerly the Deadwood Central Railroad) in Pluma Area; Lot M and M-2 and Lots H1 of Lot M and M-2 of the subdivision of Mineral Survey No. 107; Lot 1 being a portion of the Hunter, M.S. 1295; all located in Deadwood, Lawrence County, South Dakota.

The property contains 2.07 acres located in the southwest Deadwood city limits and north of the Hwy 85/385 intersection. Zoning is Commercial Highway.

As a South Dakota governmental entity, the city of Deadwood is offered the opportunity to purchase the above property for the appraised value of \$229,000.

Please notify this office at your earliest convenience of your purchase decision. If yes, also include the owner name and address to be placed on the deed.

Full payment is requested payable to SD Dept. of Transportation prior to a Quit Claim Deed recording.

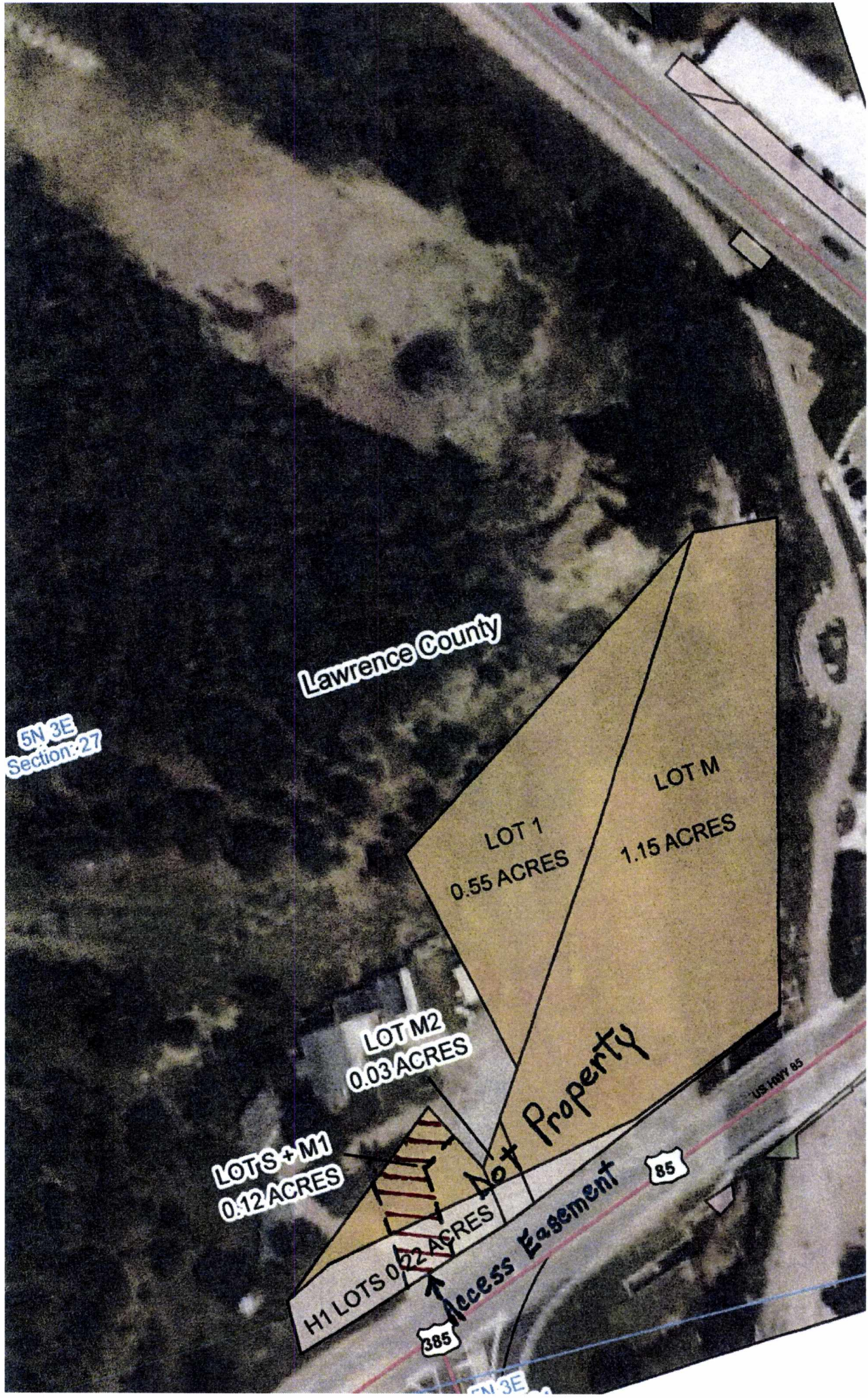
If you have any questions, please call 605-773-3710.

Sincerely,

Scott Pretzer  
Department of Transportation  
Property Manager

attachment: Plats of H1 Lots; Map; Access Easement





Lawrence County

5N 3E  
Section: 27

LOT 1  
0.55 ACRES

LOT M  
1.15 ACRES

LOT M2  
0.03 ACRES

LOTS M1  
0.12 ACRES

Not Property

H1 LOTS 0.22 ACRES

Access Easement

85

385

5N 3E



Parcel No. 70

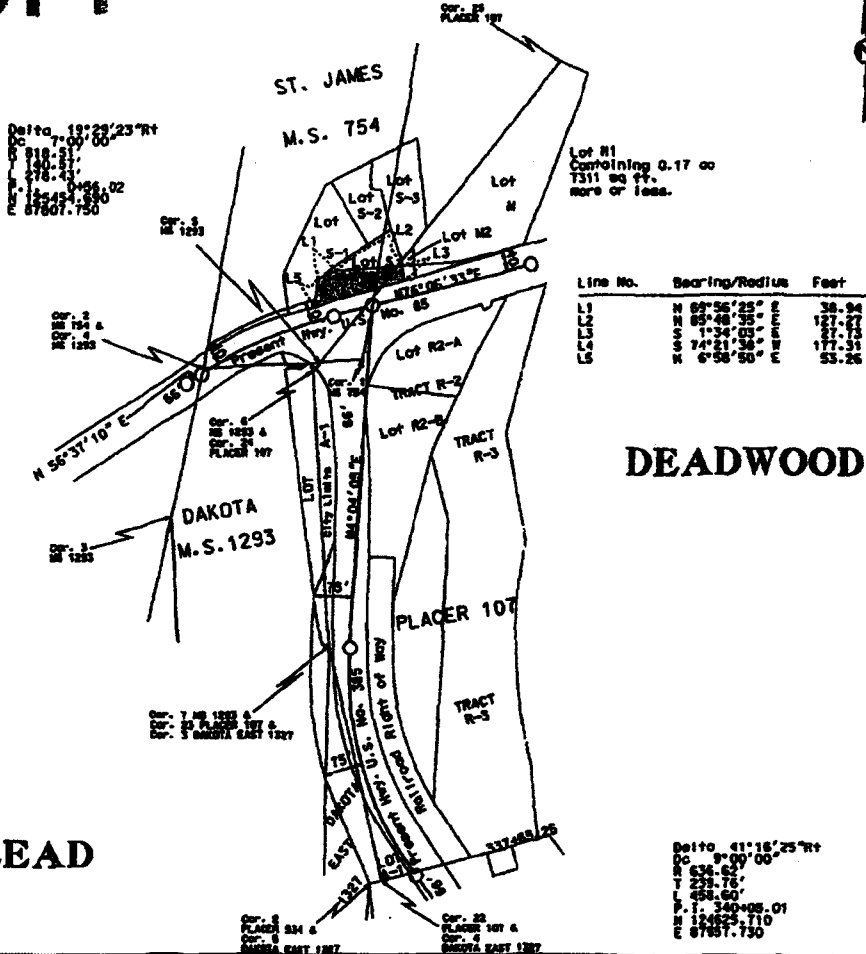
# PLAT OF LOT HI

Showing a tract of land to be acquired for Highway purposes in Lot 5 of the Showbrook Lots, consisting of a portion of M.S. 754 and M.S. 1293 and all of Lot M-1 of the Subdivision of M.S. 107, all located in the S2 of Section 27 - Township 5 North - Range 3 East of the Black Hills Meridian, City of Deadwood for construction of Project No. P-897 0385014115

LAWRENCE COUNTY, SOUTH DAKOTA

Scale: 1 inch = 200 feet

**COPY**



**LEAD**

**DEADWOOD**

The State of South Dakota, acting by and through the Department of Transportation and the State Transportation Commission, owner of Lot HI as shown above, do hereby join in and approve the survey and plat of land as represented and shown on the above plat, and the land therein represented and designated as Lot HI containing 0.17 acres, more or less, as shown and represented by said survey and plat, is hereby intended for and dedicated to the public for a public highway.

Witness my hand and seal on this 4 day of Sept 2021.

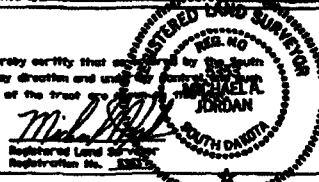
State of South Dakota  
 Department of Transportation  
 Secretary, South Dakota Department of Transportation

Drawn by: Rachel Brummitt Date: 10-8-20  
 Checked by: M. Jordan

## SURVEYOR'S CERTIFICATE

I, MICHAEL R. JORDAN, Registered Land Surveyor, do hereby certify that and on behalf of the State of South Dakota, do hereby certify that and on behalf of the State of South Dakota Transportation Commission the tract of land as shown on this plat has been surveyed by me and the location and dimensions of the tract are as shown on this plat.

Witness my hand and seal on this 11th day of May, A.D. 2021.



## OFFICE OF REGISTER OF DEEDS

State of South Dakota  
 County of Lawrence  
 For record on 5 day of September, 2021 at 3:53 P.M. and recorded in Book of Plots 3482  
 Fee: 10.00 Page 1 of 1  
 Indexed by Judy R. Neveiden  
 Registered Land Surveyor

Parcel No. 71

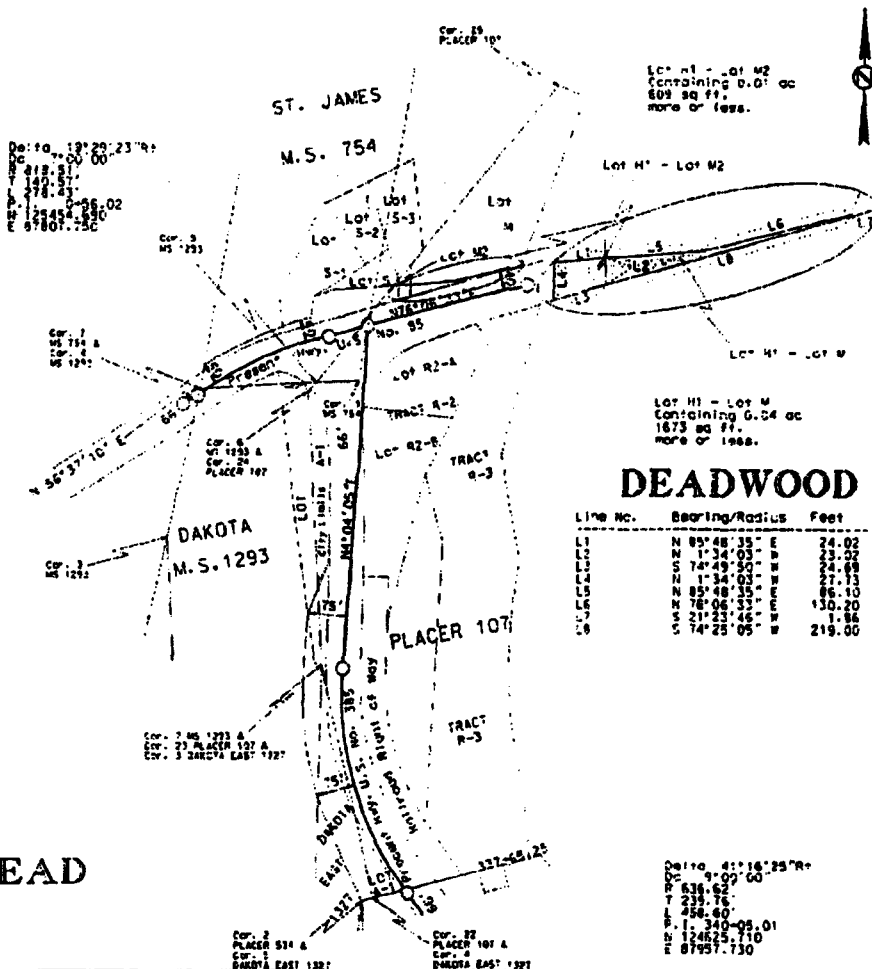
# PLAT OF LOTS HI

Showing a tract of land to be secured for highway purposes in  
Lot N and Lot M-2 of the  
Subdivision of Placer 107  
for construction of Project No. R-37 0385(4):15

LAWRENCE COUNTY, SOUTH DAKOTA

Scale: 1 inch = 200 feet

**COPY**



LEAD

The State of South Dakota, acting by and through the Department of Transportation and its State Transportation Commission, hereby certifies that the survey and plat of land as represented and shown on the above plat and the land therein represented and designated as Lots H1 containing 0.01 acre, more or less, as shown and represented by said survey and plat, is hereby intended for and dedicated to the public for a public highway.

Witness my hand and seal on this 4 day of Sept. A.D. 1961.

State of South Dakota  
Department of Transportation  
Secretary, South Dakota Department of Transportation

Drawn by: John Seavert  
Checked by: M. Jordan

## SURVEYOR'S CERTIFICATE

I, WILLIAM A. JORDAN, Registered Land Surveyor, in and for the State of South Dakota, do hereby certify that the survey and plat of land as shown on the above plat has been surveyed and shown on the above plat and the land therein represented and designated as Lots H1 containing 0.01 acre, more or less, as shown and represented by said survey and plat, is hereby intended for and dedicated to the public for a public highway.

In witness whereof, I have set my hand and seal this 11th day of May, A.D. 1961.





Doc #: 2019-05500  
Date: 12/02/2019 10:02:00  
Sheree L. Green  
Register of Deeds  
Lawrence Co. - Fee \$20.00

### ACCESS EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the SOUTH DAKOTA DEPARTMENT OF TRANSPORTATION (Grantor) of postal address 700 East Broadway Avenue, Pierre, South Dakota 57501, for good and valuable considerations, the receipt and sufficiency of which is acknowledged, does by these presents GRANT AND CONVEY an easement for right of way across the property known as:

Lot H-1 of Lot S of the Shamrock Lots and over and across Lot S of the Shamrock Lots, consisting of a portion of M.S. 754 and M.S. 1295 and all of Lot M-1 of the Subdivision of M.S. 107, all located in the S1/2 of Section 27, Township 5 North, Range 3 East of the B.H.M., City of Deadwood, Lawrence County, South Dakota.

This grant of easement allows the owners (Grantees) of the following adjacent properties the right to use the access road as shown on attached Exhibit A:

M.S. 754 Lot S-1A ex H1 (.02 ac) of the Shamrock Lots of St. James Lode also known as Parcel ID 30900-00754-000-01 consisting of 0.70 acre;

M.S. 754 Lot S-2A of the Shamrock Lots of St. James Lode & a portion of M.S. 1295 also known as Parcel ID 30900-00754-000-02 consisting of 0.34 acre; and

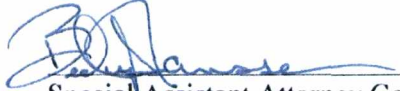
M.S. 754 Lot S-3A of the Shamrock Lots of St. James Lode & a portion of M.S. 1295 also known as Parcel ID 30900-00754-000-03 consisting of 0.45 acre.

This grant of easement is subject to the condition that the access road shall be maintained in a good and workmanlike manner, insofar as is practical.

The right granted in this agreement shall be possessed and enjoyed by grantees, their successors and assigns, provided the access road pursuant to this agreement is maintained and operated by grantees, its successors or assigns.

This grant of easement is subject to the further condition that the Grantees will indemnify and hold harmless Grantor from any and all claims for damage arising out of the maintenance of said access road.

APPROVED AS TO FORM:

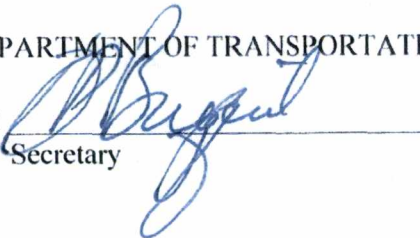


Special Assistant Attorney General

DEPARTMENT OF TRANSPORTATION

By:

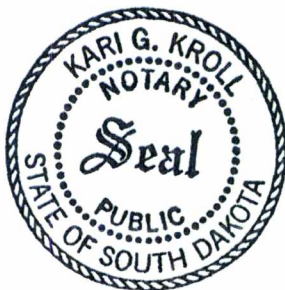
Secretary




**ACKNOWLEDGEMENT**

STATE OF SOUTH DAKOTA)  
COUNTY OF HUGHES)

On this 26th day of November in the year 2019, before me a Notary Public within and for said County and State, personally appeared Darin Bergquist, known to me to be the person who described in, and who executed the within instrument, and acknowledged to me that he executed the same.



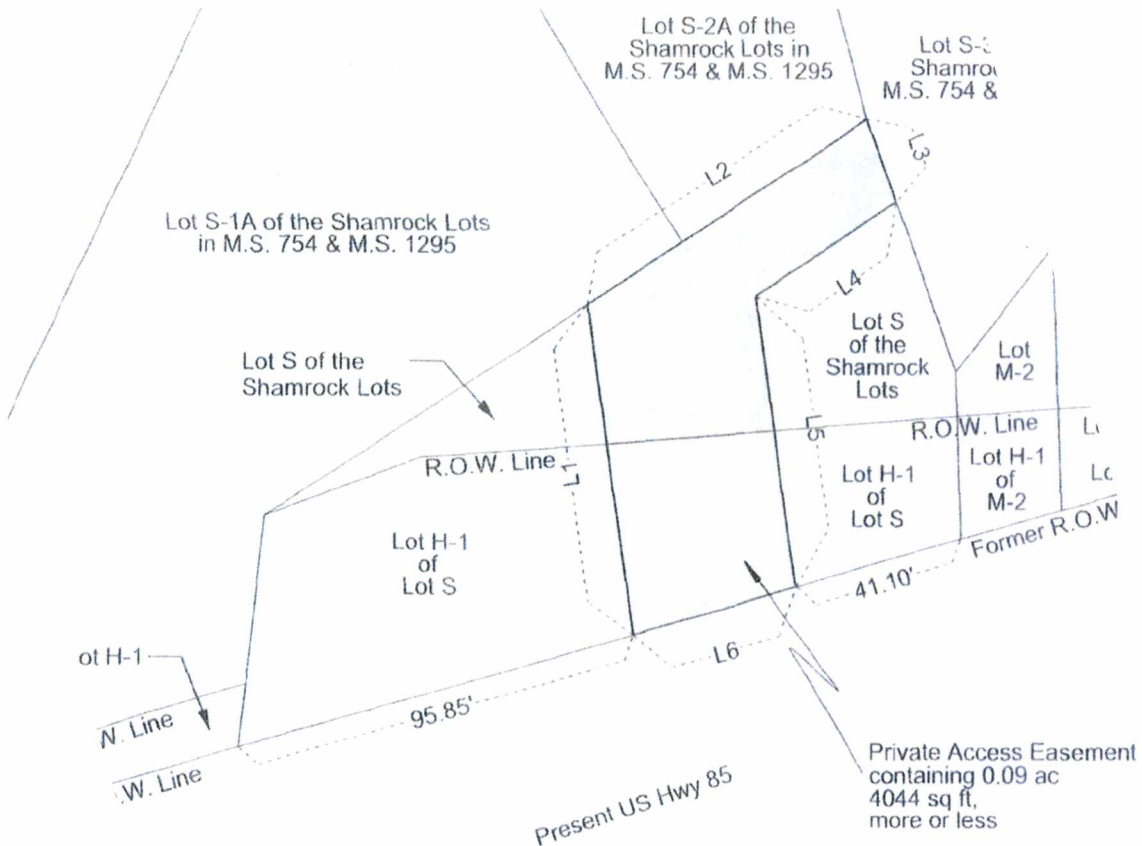
(SEAL)

  
Notary Public

My commission expires 02/25/25

to be dedicated for private access  
 consisting of a portion of Lot S of the Shamrock Lots and over and ac  
 consisting of a portion of M.S. 754 and M.S. 1295 and all of L  
 M.S. 107, all located in the S1/2 of Section 27 - Township 5 North - Ra  
 of the Black Hills Meridian, City of Deadwood  
 LAWRENCE COUNTY, SOUTH DAKOTA

Not to Scale



Present US Hwy 385

-----Original Message-----

From: Pretzer, Scott  
Sent: Thursday, December 5, 2019 1:37 PM  
To: Bob Nelson Jr.  
Cc: Carlson, Mike; Seaman, Todd (DOT)  
Subject: DOT property offer to city of Deadwood

DOT would look to have a public auction sale if the city declines to purchase.

Auction sale would go to high bidder, but a minimum bid of \$229,000 is required to start the auction.

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Sent: Thursday, December 5, 2019 1:10 PM  
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Cc: Carlson, Mike; Seaman, Todd (DOT)  
Subject: DOT property offer to city of Deadwood

Hi Bob,

SD Department of Transportation has appraised 2.07 acres of excess property located in the southwest Deadwood city limits and north of the Hwy 85/385 intersection.

Appraised value is \$229,000 and the city of Deadwood has first opportunity to purchase (see attachments).

Please share this purchase offer with other pertinent city of Deadwood representatives.

Thank you!



## Jessicca McKeown

---

**From:** Bob Nelson Jr.  
**Sent:** Thursday, December 5, 2019 1:42 PM  
**To:** Jessicca McKeown  
**Subject:** FW: DOT property offer to city of Deadwood

Would you please include the email below for the commission to see? RE: The last agenda item I brought over. Thank you!

Bob

-----Original Message-----

**From:** Pretzer, Scott [mailto:Scott.Pretzer@state.sd.us]  
**Sent:** Thursday, December 5, 2019 1:37 PM  
**To:** Bob Nelson Jr.  
**Cc:** Carlson, Mike; Seaman, Todd (DOT)  
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Thank you!

**CITY OF DEADWOOD  
RESOLUTION 2020-04  
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY  
THE CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2020 year, replaces Resolution 2019-03. Rates effective January 1, with exception of Broadway Parking:

Accident Report .....	\$2.00
Animal Impound Fees:	
First Impoundment.....	\$25.00
Second Impoundment.....	\$50.00
Third and Subsequent Impoundment.....	\$100.00
Animal License:	
Dog or cat, spayed or neutered .....	\$5.00
Dog or cat, unsprayed or neutered .....	\$10.00
Banner Fee .....	\$150.00
Burial Fees-Oakridge:	
Space, excluding recording fee .....	\$300.00
For perpetual care(mandatory) .....	\$150.00
City Hall Office:	
NSF charges .....	maximum allowed by SDCL 57A-3-421
Contractor License-new.....	\$75.00
Contractor License-renewal (before February 15 <sup>th</sup> ).....	\$50.00
Horse Drawn Vehicles-limited to two.....	\$75.00
Grading Fee	
0 to 10 cubic yards .....	no charge
11 to 50 cubic yards .....	\$50.00
Over 50 cubic yards .....	\$1.00 per cubic yard
Investigation Fee .....	two times building permit
Mt. Moriah:	
Admission over 12 .....	\$2.00
12 and under .....	free

Nuisance/Labor Charge

Weed Removal.....	\$71.50/hour/employee
Snow Removal .....	\$71.50/hour/employee
Repair for damage to city property .....	\$71.50/hour/employee

Parking:

Broadway hourly:

All Day October 15 thru May 15 .....	\$5.00
All Day May 16 thru October 14 .....	\$10.00
Lost Ticket .....	\$25.00
Lost Pass .....	\$10.00

Broadway leases:

Employee lease .....	\$50.00/month
----------------------	---------------

Annual lease:

1-25 spaces.....	\$100.00/month
26+ spaces .....	Upon review and negotiation of P & T Committee

Meters-Lower Main Street and Pioneer Way .....	\$1.00/hour
--	-------------

All other meters .....	\$.50/hour
------------------------	------------

Parking meter violation.....	\$10.00
------------------------------	---------

Parking Boot fee.....	\$100.00
-----------------------	----------

Other offenses:

	Within 72 hrs.	After 72 hrs.
Blocking driveway	\$ 25.00	\$ 34.00
No parking area	25.00	34.00
Yellow marked area	25.00	34.00
Dead storage over 24 hrs.	25.00	34.00
Snow removal area	25.00	34.00
Parking in unloading zone	35.00	44.00
Too near fire hydrant	25.00	34.00
Parked against traffic	25.00	34.00
Handicapped parking only	100.00	109.00
Red marked area	75.00	84.00
Unauthorized residential parking	25.00	34.00

Tow and Storage Fee for Abandoned

Vehicles.....	\$125.00/+\$25.00/day
---------------	-----------------------

Pawn Broker.....	\$250.00/annual
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## Recreation Center

Family Pass (parents and legal guardians and all children grade twelve (12) and under).

Daily - \$7.00

One (1) month - \$30.00

Three (3) month - \$82.00

Six (6) month - \$150.00

Single Adult (19-54)

Daily - \$4.00

One (1) month - \$23.00

Three (3) month - \$55.00

Six (6) month - \$85.00

Child/Senior (0-12 and 55+)

Daily - \$2.00

One (1) month - \$12.00

Three (3) month - \$30.00

Six (6) month - \$50.00

High School Student (13-18) with proof of student ID

Daily - \$2.00

One (1) month - \$15.00

Three (3) month - \$32.00

Six (6) month - \$55.00

Corporate Family

One (1) month (family) - \$25.00

Three (3) month (family) - \$70.00

Six (6) month (family) - \$140.00

Corporate Single

One (1) month - \$17.00

Three (3) month - \$44.00

Six (6) month - \$70.00

Key Cards

Key - \$3.00

Locker Rental. Monthly - \$5.00 half locker; \$10.00 full locker.

Handley Center - Reciprocating Membership with Proof Membership...\$10.00/Per Month

Sign Permit Fee..... \$200.00

Special Alcohol License .....\$50.00/day

Staging fee-construction:

Parking Space..... \$125.00/month

Use of City Property ..... \$500.00/month

Taxi License, Limit five, maximum twenty vehicles .....\$75.00 first/\$25.00 each additional (annual)



TENT RENTAL WITH APPROVED SPECIAL EVENT:

10' by 10' Set up and taken down by City Staff.....	\$100.00
20' by 30' Set up and taken down by City Staff.....	\$200.00
20' by 40' Set up and taken down by City Staff.....	\$300.00

Trolley:

Fare .....	\$1.00/ride
All day pass .....	\$5.00/pass
Convention pass.....	\$5.00/pass
Punch card pass for 12 rides .....	\$10.00/pass

Group Rates:

0 – 25 members.....	\$50.00
26 – 50 members .....	\$100.00
51 – 75 members .....	\$150.00
76 – 100 members.....	\$200.00
Each 25 additional .....	\$50.00

By showing a name tag of the registered group, rides would be unlimited, providing the event does not last longer than two (2) consecutive days

Paratransit Services:

For Deadwood **(city limits)** residents, with payment to be made by exact change or check. A Trip is defined as one way:

Passengers 60 and Older

Deadwood to Deadwood	No Charge
Deadwood to Lead	No Charge
Deadwood to Spearfish	\$10.00 per trip
Deadwood to Sturgis/Ft Meade	\$10.00 per trip
Deadwood to Rapid City	\$15.00 per trip

Passengers Under 60

Deadwood to Deadwood	\$2.50 per trip
Deadwood to Lead	\$2.50 per trip
Deadwood to Spearfish	\$10.00 per trip
Deadwood to Sturgis/Ft. Meade	\$10.00 per trip
Deadwood to Rapid City	\$15.00 per trip

**Utilities: 5% increase for 2020**

Water:

**Residential** minimum demand charge.....\$24.85 **\$26.10** Monthly  
for all accounts, whether on or off, regardless of water usage; water usage charged  
as follows:

Water Usage	Water Rate
0 - 4,999 gallons	<del>\$1.91</del> <b>\$2.00</b> /1,000 gallons
5,000 - 9,999 gallons	<del>\$2.32</del> <b>\$2.45</b> /1,000 gallons
10,000 - 19,999 gallons	<del>\$2.89</del> <b>\$3.05</b> /1,000 gallons
20,000 - 49,999 gallons	<del>\$3.48</del> <b>\$3.65</b> /1,000 gallons
50,000 and over gallons	<del>\$4.63</del> <b>\$4.75</b> /1,000 gallons

**Commercial** accounts: Monthly minimum (demand) charge for all accounts,  
whether on or off, based upon meter size, per meter, as follows:

Meter Size	Cost
1 inch or less	<b>\$46.80</b> <del>\$44.56</del>
1.5 inch	<b>\$62.65</b> <del>\$59.67</del>
2 inch	<b>\$94.00</b> <del>\$89.51</del>
3 inch	<b>\$140.95</b> <del>\$134.25</del>
4 inch	<b>\$187.95</b> <del>\$179.00</del>
6 inch	<b>\$281.95</b> <del>\$268.51</del>

with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	<del>\$3.48</del> <b>\$3.65</b> /1,000 gallons
10,000 - 49,999 gallons	<del>\$4.05</del> <b>\$4.25</b> /1,000 gallons
50,000 and over gallons	<del>\$4.63</del> <b>\$4.85</b> /1,000 gallons

**Waste water: (5% rate increase)**

Residential..... ~~\$4.20~~ **\$4.50** per month  
Commercial one (1) inch or less meter ..... ~~\$10.50~~ **\$11.00** per month  
Commercial meter greater than one (1) inch ..... ~~\$21.00~~ **\$22.00** per month

**Garbage/Recycling Service:**

Residential and small commercial accounts (defined as in-home apartments on the same site as the primary residential account): will be charged at the current contract rate that the city must pay to a private contractor, which includes service and applicable tax, per month for all accounts, whether on or off..... **\$21.50**

Commercial accounts: Responsible for own garbage removal.

Vending (temporary) 60-day notice required:

Outside ..... \$750/14 days  
Inside ..... \$250/14 days  
Convention Center ..... \$1500/January-December

Zoning Fees:

**Change of Zoning .....\$200.00**  
**Conditional Use Permit .....\$200.00**  
Selling unrecorded plat .....\$100.00  
Subdivision approval first lot, then thereafter..... \$100.00/\$30.00  
**Variance .....\$200.00**

**Archives/Historic Preservation Photocopy fees.**

	8.5"x 11.0"	8.5" x 14.0"	11.0" x 17.0"
Black and White copy	\$0.25	\$0.35	\$0.50
Color copy	\$0.50	\$0.75	\$1.00

**Products from city plotter: color and black and white.**

A Size 8 1/2" x 11" \$3.00  
B Size 11" x 17" \$5.00

C Size 17" x 22"	\$7.00
D Size 22" x 34"	\$10.00
E Size 34" x 44"	\$12.00

Multiple copies may be outsourced at patron's expense. Materials may be loaned only upon written agreement and at the discretion of the appropriate department head. Loaned materials damaged during transit will be charged at patron's expense.

**Personnel time.**

Services requiring personnel time above and beyond typical city business by definition is the systematic searching of the city's collections to locate specific fact(s) which pertain to a person, place, location, or event. Fees are charged for the staff's time involved in doing the research and/or services whether or not an answer is found.

The costs for research services are as follows:

Per hour rate	\$20.00
Minimum research fee	\$5.00

**Audio visual/photographic/video tape reproduction.**

A. Photographic/audiovisual reproduction can be defined as the duplication of photographic or audiovisual media for commercial or personal use.

B. This constitutes all audio and visual recordings owned or housed by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library. Duplication fees are as follows:

\$25.00 per audiotape cassette
\$15.00 per digital recording
\$25.00 per videotape
\$10.00 per DVD

C. The city of Deadwood charges a fee for each photograph which is reproduced for private or commercial purposes. A credit line must be given and will be stamped on the back of the copy print or will be attached to the digital image. These fees apply to images owned by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library.

<i>Size</i>	<i>Color or Black &amp; White</i>
5.0 x 7.0	\$20.00
8.0 x 10.0	\$30.00
11.0 x 14.0	\$50.00
16.0 x 20.0	\$75.00

Slide(s) and negative(s) will be charged the price of out sourcing plus an additional fee of \$2.00 to the overall price to cover shipping and handling.

**Usage fee schedule.**

The following fees will be assessed for the use of photographs and audio-visual materials from the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library collections. These fees are in addition to other reproduction charges or processing fees.

Periodicals/Serials (per image)	Commercial Use:	Non-profit Use:
Under 5,000 circulation	\$10.00	\$5.00



5,001 - 9,999 circulation	\$30.00	\$15.00
10,000 - 25,000 circulation	\$50.00	\$25.00
Over 25,000 circulation	\$75.00	\$35.00

Book Editions, Video, Posters, CD ROM, Postcards, Calendars	Commercial Use:	Non-profit Use:
Under 5,000 circulation	\$20.00	\$10.00
5,001 - 15,000 circulation	\$35.00	\$15.00
15,001 - 25,000 circulation	\$50.00	\$25.00
25,001 - 50,000 circulation	\$75.00	\$40.00
Over 50,000 circulation	\$100.00	\$50.00
Special Use	Commercial Use:	Non-profit Use:
Book Jacket or Book Cover	\$75.00	\$40.00
Broadcast Use: commercials, motion picture, or television	\$100.00	\$50.00
Filmstrip or slide show	\$20.00	\$10.00
Decorative display in business	\$25.00	\$10.00
Lecture / Presentation		
If free and open to the public	\$0.00	
If entrance fee charged	\$20.00	
Audiovisual		
Non-profit use	\$5.00 per minute	
Commercial Use	\$20.00 per minute	
Website Use		
Non profit use	\$5.00	
Commercial Use	\$50.00	

**GIS data.**

OTHO Images	\$100/unit	\$1,500.00 Whole area
Contour Lines	\$25/unit	\$450.00 Whole area
Roads	\$30	Whole Area
Buildings	\$35	Whole Area
Points of Interest	\$10	Whole Area
* Includes staff time		

Dated this 6<sup>th</sup> day of January, 2020.

\_\_\_\_\_  
David Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

(seal)

**AMENDED  
RESOLUTION NO. 2020-05  
(REPLACES RESOLUTION NO. 2019-36)  
RESOLUTION OF INTENT TO ESTABLISH  
BUSINESS IMPROVEMENT DISTRICT #9**

WHEREAS, the City of Deadwood has received a petition for the creation of Business Improvement District #9 pursuant to SDCL 9-55 as amended, and requesting the City of Deadwood adopt a Resolution of Intent to establish Business Improvement District #9 and impose an occupational tax on the transient guests of the following lodging establishments within the City of Deadwood and a general occupation tax on linear front footage on the following non-lodging establishments within the City of Deadwood; and

WHEREAS, it appearing to the City of Deadwood that proposed Business Improvement District #9 is being created to fund the following public project: Main Street revitalization efforts focusing on the promotion and operation of the Outlaw Square.

NOW THEREFORE BE IT RESOLVED by the City of Deadwood that the City hereby declares its intent to establish Business Improvement District #9 with the boundaries to be the following lodging and non-lodging establishments in the City of Deadwood. Any lodging or non-lodging establishments not listed can become a part of this District and included in the boundaries of the District by petition and approval of the City Council.

**Transient Commercial Property Owners-hotels & motels**

**Group 1**

BH Inn & Suites	206 Shadow Lane
Celebrity Hotel	629 Main Street
Deadwood Cottages	390 Main Street
Deadwood Cottages	388 Main Street
Deadwood Rentals	36 Water Street
Trucano B & B	124 Charles Street
Deadwood Dick's Hotel	51 Sherman Street

**Group 2**

Cadillac Jack's/Doubletree By Hilton	360 Main Street
Deadwood Mountain Grand/ Holiday Inn Resort	1906 Deadwood Mountain Drive
Deadwood Station	68 Main Street
First Gold Hotel	270 Main Street

Gold Country Inn	801 Main Street
Holiday Inn Express	22 Lee Street
Hotel by Gold Dust	23 Lee Street
Silverado Franklin	709 Main
SpringHill Suites by Marriott	322 Main
Tru Hotel by Hilton	372 Main
Tin Lizzie's Hampton Inn	555 Main Street
Travelodge Inn and Suites	250 Main Street
Iron Horse Inn	27 Deadwood
Bullock Hospitality	633-635 Main Street
Hickok's Hotel & Casino	685 Main Street

### **Non-Transient Commercial Property Owners**

Black Hills Novelty, LLC	69 Sherman
Wayne Morris	696 Main Street
Wild Hog, LLC DWD Harley	681 Main Street
Patchstop, LLC	666 Main Street
The Pink Door	596 Main Street
RE Center of DWD	11 Charles Street
David Barth	29 Lee Street
Madam Peacock's	638 Main Street
Berg Jewelry and Gift	650 Main Street
Jacobs Gallery	670 Main Street

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish an occupational tax to be imposed on transient guests renting rooms in the above described lodging establishments. The amount of the tax shall be \$2 per occupied room per night for Group 1 and \$1 per occupied room per night for Group 2, which shall not apply or be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and for which no room fee or rent was charges for such room.

BE IT FURTHER RESOLVED that the City of Deadwood declares its intent to establish a general occupation tax based on the linear front footage of the above described non-lodging establishments. The amount of the tax shall be \$50 per month for each non-lodging establishment which has 30 or less linear feet of front footage, and shall be \$75 per month for each non-lodging establishment with more than 30 linear front footage feet.

The Total estimated or proposed cost for the above projects and activities is projected to be \$250,000 annually, with the revenues from the occupancy tax and the general occupation tax to fund some or all of the above projects and activities; and be it further

RESOLVED that a hearing shall be held before the Deadwood City Commission on Monday, December 16th, 2019 at the Deadwood City Commission Chambers located at 102 Sherman Street in the City of Deadwood, South Dakota, to consider the amendment of Business Improvement District #9 and the imposition of a \$2 per room occupancy tax on transient guests for rooms rented by Group 1 and a \$1 per room occupancy tax on transient guests for rooms rented by Group 2 by the above lodging establishments, and the imposition of \$50 per month for each non-lodging establishment above with 30 or less linear feet of frontage, and \$75 per month for each non-lodging establishment above with more than 30 linear feet of frontage.

The City Finance Officer shall give notice of this hearing by mailing complete copy of this Resolution of Intent to each of the owners of the lodging establishments and non-lodging establishments listed above and located within the proposed Business Improvement District #9.

Dated this 6th day of January , 2020.

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David Ruth Jr., Mayor

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Jessicca McKeown, Finance Officer

**AMENDED ORDINANCE NO. 1304  
AN ORDINANCE CREATING BUSINESS  
IMPROVEMENT DISTRICT NO. 9 OF THE  
CITY OF DEADWOOD, SOUTH DAKOTA**

**BE IT ORDAINED** by the City of Deadwood, South Dakota

**SECTION 1:** Pursuant to SDCL 9-55 Business Improvement District No. 9 of the City of Deadwood, South Dakota, is hereby created.

**SECTION 2:** Business Improvement District No. 9 shall have the following boundaries:

**Transient Commercial Property Owners-hotels & motels**

**Group 1**

BH Inn & Suites	206 Shadow Lane
Celebrity Hotel	629 Main Street
Deadwood Cottages	390 Main Street
Deadwood Cottages	388 Main Street
Deadwood Rentals	36 Water Street
Trucano B & B	124 Charles Street
Deadwood Dicks Hotel	51 Sherman Street

**Group 2**

Cadillac Jack's/Doubletree By Hilton	360 Main Street
Deadwood Mountain Grand/ Holiday Inn Resort	1906 Deadwood Mountain Drive
Deadwood Station	68 Main Street
First Gold Hotel	270 Main Street
Gold Country Inn	801 Main Street
Holiday Inn Express	22 Lee Street
Hotel by Gold Dust	23 Lee Street
Silverado Franklin	709 Main Street
SpringHill Suites by Marriott	322 Main Street
Tru Hotel by Hilton	372 Main Street
Tin Lizzie's Hampton Inn	555 Main Street
Travelodge Inn and Suites	250 Main Street
Iron Horse Inn	27 Deadwood
Hickok's Hotel & Casino	685 Main Street
Bullock Hospitality	633-635 Main Street

### **Non-Transient Commercial Property Owners**

Black Hills Novelty, LLC	69 Sherman
Wayne Morris	696 Main Street
Wild Hog, LLC DWD Harley	681 Main Street
Patchstop, LLC	666 Main Street
The Pink Door	596 Main Street
RE Center of DWD	11 Charles Street
David Barth	29 Lee Street
Madam Peacock's	638 Main Street
Berg Jewelry and Gift	650 Main Street
Jacobs Gallery	670 Main Street

Any lodging or non-lodging establishments not listed but can become a part of this district and included in boundaries by petition and approval of City Commission.

**SECTION 3:** A Resolution of Intent 2019-09, for the continuation of this district, was approved on the 18<sup>th</sup> day of March, 2019, and adopted after the public hearing on the 6th day of May, 2019.

**SECTION 4:** Business Improvement District No. 9 is created for the purpose of funding Main Street revitalization efforts focusing on the promotion and operation of the Outlaw Square.

The total estimated or proposed costs for the above projects and activities is projected to be \$250,000 annually, with the revenues from the occupancy tax to fund some or all of the above projects and activities.

**SECTION 5:** An occupational tax in the amount of Two Dollars (\$2.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments in Group 1.

An occupational tax in the amount of One Dollar (\$1.00) per night shall be imposed upon transient guests based upon rooms rented by any of the above hotels, motels or lodging establishments in Group 2. This occupation tax shall be fair, equitable and uniform as to class. No occupational tax may be imposed on any transient guest who has been offered a room by a lodging establishment on a complimentary basis and no fee or rent was charged for such room. This

tax rate shall be subject to establishment and adjustment by the Deadwood City Commission, by resolution upon recommendation from the Board of Business Improvement District No. 9.

And a general occupation tax based on the linear front footage of the above described non-gaming establishments. The amount of the tax shall be \$50 per month for each non-lodging establishment which has 30 or less linear feet of front footage, and shall be \$75 per month for each non-lodging establishment with more than 30 linear front footage feet.

**SECTION 6:** The Deadwood City Finance Officer is authorized and directed, with the advice and recommendations of the Board of Business Improvement District No. 9, to determine and compute the tax in accordance with this ordinance. The occupational tax assessed pursuant to the terms of this ordinance shall be remitted by the 20<sup>th</sup> day of each month to the Deadwood City Finance Officer, with the remittance to be for the previous calendar month's tax collections. The City Finance Officer and the Board of Business Improvement District No. 9 or its designee or any person or firm contracted by the City Finance Officer and the Business Improvement District Board shall be entitled to audit the books, ledgers, or franchise reports of any hotel, motel or lodging establishment subject to the terms of this act, including the right to inspect daily reports of such hotels and motels so as to ensure that the occupancy tax assessed by this act is being properly remitted to the City of Deadwood. The City Finance Officer shall be entitled to seek injunctive relief against any hotel, motel or lodging or non-lodging establishment which does not remit the proper amount of tax monies when due, which relief may be in the form of an action requiring the offending hotel, motel or non-lodging establishment owner to allow entry upon their property and access to their records, computers, or books so as to verify that the hotel, motel, lodging, or non-lodging establishment is remitting all monies

it collects pursuant to this ordinance and the laws of the State of South Dakota. Each hotel, motel, lodging or non-lodging establishment subject to this ordinance shall keep accurate records of amounts collected from transient guests for review by the City Finance Officer or its designee, pursuant to this ordinance.

**SECTION 7:** All remittances of occupancy tax collected pursuant to this ordinance shall be due and received in the office of the City of Deadwood Finance Officer on or before the 20<sup>th</sup> day of the month following the month for which the occupancy tax remittances are due. All amounts that are not received on or before the 20<sup>th</sup> day of the month will be charged a late fee in the amount of ten percent (10%) of the total amount due. Failure to pay such tax shall also constitute a violation of this ordinance which may be punishable by a fine, not to exceed Five Hundred Dollars (\$500), to be paid to the City of Deadwood. Any unpaid balance under this ordinance shall constitute a lien upon the property owned by the business or user of space being taxed and shall become a lien against and shall run with the property and may be enforced and collected in the same manner as other unpaid real property taxes and assessments. The City of Deadwood Finance Officer shall certify all unpaid amounts or balances to the county treasurer for collection in the same



manner as general property taxes are collected. Further, the City of Deadwood shall have the ability to deny the issuance of any permits or licenses or any renewals thereof to any business or premise that fails to conform to the provisions of this ordinance, including, but not limited to, building permits, malt beverage licenses, and liquor licenses.

**SECTION 8:** Nothing within the body of this ordinance shall be construed as limiting of any other rights which the City of Deadwood has, or may pursue in seeking collection of monies received but not paid under the terms of this ordinance. In the event that this tax becomes subject to supervision by the State of South Dakota through the State's Department of Revenue, any rights which Deadwood has herein shall be deemed cumulative to any powers which inure to the benefit of the State.

**SECTION 9:** In the event of any civil or criminal action being filed seeking collection of any delinquent assessments, the offending hotel, motel or lodging establishment shall be responsible for and pay all attorney's fees and costs incurred by the City of Deadwood in seeking payment under the terms of this ordinance.

**SECTION 10:** All costs incurred by the City of Deadwood or the City Finance Officer or the Board pursuant to this ordinance shall be paid from occupancy and frontage foot taxes collected under this ordinance. An annual administration fee of \$5000.00 will be paid to City of Deadwood Finance Department to offset legal and administration expenses.

**SECTION 11:** Each hotel, motel or lodging establishment shall account for complimentary rooms which are also subject to audit by the City Finance Officer and the Board of Business Improvement District No. 9 or its designee or contractor with such records to show the basis for offering such room on a complimentary basis.

**SECTION 12:** Should any section, clause or provision of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part declared to be invalid.

**SECTION 13:** Any business governed by this ordinance shall sign a sworn statement to be submitted along with the remittance for any tax imposed by this ordinance on or before the 20<sup>th</sup> day of each month stating as follows:

I declare, under penalty of perjury, that the above accounting of rooms rented is accurate and the tax payment made herein is accurate to the best of my knowledge according to my business records.

Signed\_\_\_\_\_ Date\_\_\_\_\_

Title\_\_\_\_\_

**SECTION 14:** This ordinance shall be effective on the 1st day of January, 2020.

Dated this 6<sup>th</sup> day of January, 2020.

CITY OF DEADWOOD

\_\_\_\_\_  
David Ruth, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

First Reading: January 6, 2020  
Second Reading: January 21, 2020  
Published: January 23, 2020  
Adopted: February 12, 2020

10D

## ORDINANCE NUMBER 1305

### TO AMEND CHAPTER 3.28 STANDARDIZED FEE SCHEDULE

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO AMEND CHAPTER 3.28 AS FOLLOWS:

#### 3.28.010 Standardized Fee Schedule

The City of Deadwood shall develop a standardized fee schedule and set rates related to the following items: photocopy fees; products from city plotter; personnel time; audio visual/photographic/video tape reproduction; usage fee schedule; and GIS data; Waiver. The fee schedule shall be set by resolution by the City Commission.

#### 3.28.020 Waiver.

The city of Deadwood reserves the right to waive fees or other requirements on an individual basis at the discretion of the appropriate department head. Such waiver of fees can be made only upon approval of written documentation.

#### 3.28.030 Sales tax.

The city of Deadwood shall charge applicable sales tax to all services under this chapter.

#### ~~3.28.010 Photocopy fees.~~

	8.5" x 11.0"	8.5" x 14.0"	11.0" x 17.0"
Black and White copy	\$0.25	\$0.35	\$0.50
Color copy	\$0.50	\$0.75	\$1.00

#### ~~3.28.020 Products from city plotter: color and black and white.~~

A-Size 8 1/2" x 11"	\$3.00
B-Size 11" x 17"	\$5.00
C-Size 17" x 22"	\$7.00

D Size 22" x 34"	\$10.00
E Size 34" x 44"	\$12.00

~~Multiple copies may be outsourced at patron's expense. Materials may be loaned only upon written agreement and at the discretion of the appropriate department head. Loaned materials damaged during transit will be charged at patron's expense.~~

### **~~3.28.030 Personnel time.~~**

~~—Services requiring personnel time above and beyond typical city business by definition is the systematic searching of the city's collections to locate specific fact(s) which pertain to a person, place, location, or event. Fees are charged for the staff's time involved in doing the research and/or services whether or not an answer is found.~~

~~—The costs for research services are as follows:~~

Per hour rate	\$20.00
Minimum research fee	\$5.00

### **~~3.28.040 Audio visual/photographic/video tape reproduction.~~**

~~—A. Photographic/audiovisual reproduction can be defined as the duplication of photographic or audiovisual media for commercial or personal use.~~

~~—B. This constitutes all audio and visual recordings owned or housed by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library. Duplication fees are as follows:~~

~~—\$25.00 per audiotape cassette~~

~~—\$15.00 per digital recording~~

~~—\$25.00 per videotape~~

~~—\$10.00 per DVD~~

~~—C. The city of Deadwood charges a fee for each photograph which is reproduced for private or commercial purposes. A credit line must be given and will be stamped on the back of the copy print or~~

will be attached to the digital image. These fees apply to images owned by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library.

Size	Color or Black & White
5.0 x 7.0	\$20.00
8.0 x 10.0	\$30.00
11.0 x 14.0	\$50.00
16.0 x 20.0	\$75.00
Slide(s) and negative(s) will be charged the price of out sourcing plus an additional fee of \$2.00 to the overall price to cover shipping and handling.	

### **3.28.050 Usage fee schedule.**

—The following fees will be assessed for the use of photographs and audio-visual materials from the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library collections. These fees are in addition to other reproduction charges or processing fees.

Periodicals/Serials (per image)	Commercial Use:	Non-profit Use:
—Under 5,000 circulation	\$10.00	\$5.00
—5,001 – 9,999 circulation	\$30.00	\$15.00
—10,000 – 25,000 circulation	\$50.00	\$25.00
—Over 25,000 circulation	\$75.00	\$35.00

Book Editions, Video, Posters, CD ROM, Postcards, Calendars	Commercial Use:	Non-profit Use:
—Under 5,000 circulation	\$20.00	\$10.00
—5,001 – 15,000 circulation	\$35.00	\$15.00
—15,001 – 25,000 circulation	\$50.00	\$25.00

— 25,001 – 50,000 circulation	\$75.00	\$40.00
— Over 50,000 circulation	\$100.00	\$50.00
Special Use	Commercial Use:	Non-profit Use:
— Book Jacket or Book Cover	\$75.00	\$40.00
— Broadcast Use: commercials, motion picture, or television	\$100.00	\$50.00
— Filmstrip or slide show	\$20.00	\$10.00
— Decorative display in business	\$25.00	\$10.00
Lecture / Presentation		
— If free and open to the public	\$0.00	
— If entrance fee charged	\$20.00	
Audiovisual		
— Non-profit use	\$5.00 per minute	
— Commercial Use	\$20.00 per minute	
Website Use		
— Non-profit use	\$5.00	
— Commercial Use	\$50.00	

**3.28.060 GIS data.**

OTHO Images	\$100/unit	\$1,500.00 Whole area
Contour Lines	\$25/unit	\$450.00 Whole area
Roads	\$30 Whole Area	
Buildings	\$35 Whole Area	

Points of Interest	\$10 Whole Area
* Includes staff time	

**~~3.28.070 Waiver.~~**

~~The city of Deadwood reserves the right to waive fees or other requirements on an individual basis at the discretion of the appropriate department head. Such waiver of fees can be made only upon approval of written documentation.~~

**~~3.28.080 Sales tax.~~**

~~The city of Deadwood shall charge applicable sales tax to all services under this chapter.~~

CITY OF DEADWOOD

\_\_\_\_\_  
David R. Ruth Jr. Mayor

\_\_\_\_\_  
ATTEST: Jessica McKeown, Finance Officer

First Reading: January 6, 2020  
Second Reading: January 21, 2020  
Published: January 23, 2020  
Adopted: February 12, 2020

**ORDINANCE NUMBER 1306**  
**TO AMEND CHAPTER 5.08 BINGO**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO  
AMEND CHAPTER 5.08 AS FOLLOWS:

**5.08.010 General Regulations**

The City adopts the following standards for those groups giving notice under SDCL 22-25-25(6) of a proposal to hold a bingo game within the city; it is the policy of the city to object to and not grant permission to any organization, club, group, person or committee which does not meet all of the following criteria;

A. Is an authorized bona fide nationally chartered veterans, religious, charitable, educational or fraternal organization, local civic or service club, political party, volunteer fire department or political action committee or political committee on behalf of candidates for political office pursuant to SDCL 22-25-25.

~~B. Is the owner of the building where the bingo will be conducted.~~

~~C. The premises where the bingo is conducted shall not have gaming on the same floor of the building and a separate outdoor entrance and exit not used by gaming customers shall be available and used by bingo customers.~~

D. All proceeds derived from bingo operations shall be distributed and used in the Deadwood area. **The organization the donations are going towards must be determined before the game is conducted and shall be posted in the business for public viewing.**

~~E. Those organizations, clubs, groups, committees and persons which conducted bingo prior to November 1, 2009 in Deadwood shall not have to meet the criteria established in subsection B and C of the section.~~

**5.08.20 Violations of chapter.**

Any violations of this chapter shall subject the violating party to all the penalties prescribed in Chapter 1.12.

Dated this 6th day of January, 2020

CITY OF DEADWOOD

\_\_\_\_\_  
David Ruth Jr., Mayor



ATTEST:

**Jessicca McKeown, Finance Officer**

First Reading: January 6, 2020  
Second Reading: January 21, 2020  
Published: January 23, 2020  
Adopted: February 12, 2020

**ORDINANCE NUMBER 1307**  
**TO AMEND CHAPTER 16.09.010 FEES**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO  
AMEND CHAPTER 16.09.010 AS FOLLOWS:

**16.09.010 Fees.**

A. In order to cover the costs and expenses incidental to the approval of a subdivision, the developer shall pay a fee at the time of application for tentative approval of a preliminary plat. Such fee will be based upon the estimated number of lots created. At the time of application for final approval of subdivision, the required fee will be recalculated on the basis of the actual number of lots created, and an adjustment of the fee will be made. The developer shall pay an additional amount or receive a refund due to changes in the number of lots. If, the developer fails to submit a final plat within twelve (12) months after receiving tentative approval of a preliminary plat, it is necessary to resubmit a preliminary plat for tentative approval. The developer shall be required to pay the fee currently in effect at the time of resubmission.

B. All fees related to subdivision plats are listed in the city fee schedule which is set and amended by resolution.

~~B. The fees for approval of a subdivision shall be charged and collected at the following rates:~~

~~—one hundred dollars (\$100.00) fee per plat plus thirty dollars (\$30.00) per lot above the first new lot.~~

~~C. All fees required by this title, must be paid in full prior to certification of the final plat.~~

~~All fees collected for the approval of subdivision shall be credited to the general fund of the city of Deadwood.~~

Dated this 6th day of January, 2020

CITY OF DEADWOOD

\_\_\_\_\_  
David Ruth Jr., Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

First Reading:	January 6, 2020
Second Reading:	January 21, 2020
Published:	January 23, 2020
Adopted:	February 12, 2020

## ORDINANCE NO. 1308

### AN ORDINANCE CREATING CHAPTER 12.22 EMERGENCY SNOW ROUTES

WHEREAS, the City Commissioners of the City of Deadwood wish to set forth snow routes to effectuate and facilitate the efficient removal of snow and ice from city streets.

NOW, THEREFORE, BE IT ORDAINED by the City Commissioners of the City of Deadwood that a new Chapter 12.22 of the Code of Ordinances of City of Deadwood, South Dakota entitled "Snow Routes" is hereby established as follows:

**SECTION 1. Establishment of Section 12.22.010 (Emergency Access Snow Routes);**  
**Section 12.22.020 (Removal of Vehicles).**

Section 12.22.010 and 12.22.020 are added to Chapter 12 of the Code of Ordinances of City of Deadwood, South Dakota, and shall read as follows:

**Section 12.22.010. Snow Routes.**

(a) The following streets, or portions thereof, are designated as emergency access snow routes. Additional streets may be designated, as needed, during a snow emergency by the Public Works Director. On a declaration by the Public Works Director, or designee, when a snow emergency exists due to heavy snowfall in the City of Deadwood, no parking by any vehicle shall be permitted on the emergency access snow routes listed below. The following routes shall be designated as emergency access snow routes and reasonable insignias shall be placed on them to indicate to the public that they are emergency access snow routes.

STREET	PORTION
Lincoln Avenue	Van Buren To Mt. Moriah Drive
Jackson Street	Adams Street to Mt. Moriah Drive
Williams Street	284 Williams to 562 Williams
Burnham Avenue	Pioneer Way to Dakota Street
Stewart Street	Charles Street to Fillmore Street
Denver Avenue	Williams Street to Mt. Roosevelt Road

**Section 12.22.020. Removal of Vehicles.**

(a) Individuals shall be charged with the responsibility of knowing the priority of their street of residence and shall be deemed to know the same. Further, individuals shall be responsible for ascertaining the priority of the street upon which they are traveling, or upon which they have become stalled, and shall be deemed to know the same and shall take whatever measures necessary to remove stalled vehicles from those routes in accordance with this section.

(b) The City of Deadwood Police Department is hereby authorized to remove or have removed a vehicle from a street to the nearest impound lot or to an impound designated or maintained pursuant to a contract with City of Deadwood when:

- (1) The vehicle is parked or stalled on a street that is declared a snow route;
- (2) A snow emergency has been declared; and
- (3) The vehicle is interfering or about to interfere with snow removal operations.

(c) In the event that it is deemed by any law enforcement officer that a vehicle shall be towed for the purpose of storage, he or she shall order the vehicle towed immediately in accordance with the provisions of this section. In the event that there is an insufficient number of contract wreckers available, the Public Works Director, or designee, shall have the authority to enter into a service contract with other wrecker services for the purpose of towing vehicles during the period of snow removal operations. Vehicles shall be towed to any approved storage lot controlled by a wrecker service. In the event that there is no space available on such a lot, the vehicle shall be stored at a site designated by the law enforcement officer.

(d) It shall be the duty of the appropriate law enforcement agency to keep a record of each vehicle removed in accordance with this section. The record shall include:

- (1) A description of the vehicle;
- (2) Its license number;
- (3) The date and time of its removal;
- (4) Location from where it was removed;
- (5) Its present location;
- (6) The name and address of its owner and last operator, if known;
- (7) Its final disposition; and
- (8) The parking violation involved.

(e) This section shall be supplemental to any other provisions of law granting members of the City of Deadwood Police Department the authority to remove vehicles.

(f) Any party who received a citation for violation of any provision of this article shall pay a penalty listed in the city fee schedule, which is set and amended by resolution.

(g) In the event an individual feels that he has been improperly fined as a result of this section, he may enter a plea of not guilty and shall be entitled to a hearing in the court of appropriate jurisdiction.

Dated this 6th day of January, 2020

CITY OF DEADWOOD

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David Ruth Jr., Mayor

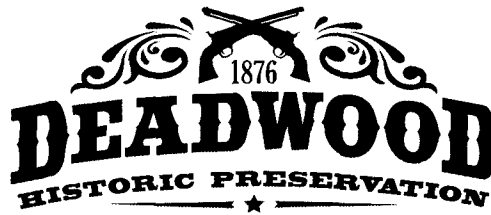
ATTEST:

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Jessicca McKeown, Finance Officer

First Reading:	January 6, 2020
Second Reading:	January 21, 2020
Published:	January 23, 2020
Adopted:	February 12, 2020

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



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

10H.

## MEMORANDUM

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**Date:** January 3, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Acceptance of Land Transfer from Kevin Oberembt

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The City of Deadwood Historic Preservation Commission has received a Quit Claim Deed from Kevin Oberembt to transfer land to the Historic Preservation Commission. The legal description of the property is Lot B, of Probate Lot 227, City of Deadwood, Lawrence County, South Dakota, according to Plat Document No. 2015-5499.

The Historic Preservation Commission reviewed this request at their December 23, 2019 meeting and recommends accepting the transfer of land from Kevin Oberembt for the sum of \$1.00 located at Lot B, of Probate Lot 227, City of Deadwood, Lawrence County, South Dakota, according to Plat Document No. 2015-5499.

**Recommended Motion:** *Move to accept the transfer of land from Kevin Oberembt for the sum of \$1.00 located at Lot B, of Probate Lot 227, City of Deadwood, Lawrence County, South Dakota, according to Plat Document No. 2015-5499.*

**Prepared By**

3 Pearl Street, LLC  
37956 N School House Rd  
Cave Creek, Arizona  
85331

**After Recording Return To**

Brenda Carson-Oberembt  
37956 N School House Rd  
Cave Creek, Arizona  
85331

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Space Above This Line for Recorder's Use

**SOUTH DAKOTA QUIT CLAIM DEED**

State of South Dakota

Lawrence County

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of One-Dollar (\$1.00) and/or other valuable consideration to the below in hand paid to:

3 Pearl Street, LLC with Kevin Oberembt acting as the Managing Member with a mailing address of 37956 N School House Rd, Cave Creek, Arizona, 85331.

The receipt whereof is hereby acknowledged, the undersigned hereby conveys and quitclaims to Deadwood Historic Preservation Commission with Kevin Kuchenbecker acting as the Managing Member with a principal office address located at 108 Sherman Street, Deadwood, South Dakota, 57732 (hereinafter called the "Grantee(s)") all the rights, title, interest, and claim in or to the following described real estate, situated in Lawrence County, South Dakota, to-wit:

LOT B, of PROBATE LOT 227, City of Deadwood, Lawrence County, South Dakota, according to Plat Document No. 2015-5499

**To have and to hold**, the same together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever for the said first party, either in law or equity, to the only proper use, benefit and behoof of the said second party forever.

**Grantor's Signature** \_\_\_\_\_ Date December 17 2019

**Print Name:** Kevin Oberembt

**Address:** 37956 N School House Rd, Cave Creek, Arizona, 85331

State of Arizona)

County of Maricopa)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that \_\_\_\_\_ whose names are signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they, executed the same voluntarily on the day the same bears date.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public (SEAL)

My Commission Expires: \_\_\_\_\_



10 I

CITY OF  
**DEADWOOD**

FINANCE OFFICE  
DEADWOOD CITY HALL  
102 Sherman Street  
Deadwood, South Dakota 57732  
Phone (605) 578-2600 • Fax (605) 722-0786

# Memo

To: Mayor Ruth and City Commission  
From: Jessica McKeown, Finance Officer  
Date: December 31, 2019  
Re: Holiday Parking Donations

Collections from 11/28/19 through 12/26/19:

Broadway Garage	\$10,785.00
Parking Meters	\$ 1,017.58
Parking Kiosks	\$ 1,381.00
Total Collected	\$13,183.58

# **2020 BUDGET WORKSHEET** **Non-Profit Requests Funded by Bed and Booze**

Estimated sales tax**	\$ 798,778.00	increased revenue to actual 2018 recd
projected rec center revenue	\$ 105,140.00	
less budgeted expenses-rec center	\$ (377,035.00)	
less transf. to General Fund-portion utilities***	\$ (72,358.00)	
Amount to allocate	\$ 454,525.00	

\*\* 50% of prior year utilities to General Fund 209-5110-511

Page No. Addl Info	Non-Profit	Allocated 2016	Allocated 2017	Allocated 2018	Allocated 2019	Requested 2020	Approved 2020	
	BH Council of Local Govt DUES	\$ 1,565.00	\$ 1,565.00	\$ 1,565.00	\$ 1,565.00	\$ 1,565.00	\$ -	Commission Paid
	Black Hills Vacations-contract ticket system			\$ 10,000.00	\$ -	\$ -	\$ -	
1	Book Festival (SD Humanities)	\$ -	\$ 10,000.00	N/A	\$ 10,000.00	\$ -	\$ -	
8	Boys and Girls Club-Lead	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 12,500.00	\$ 12,000.00	\$ 3,500.00	
21	Campaign for Home Ownership	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ -	
28	CASA	\$ 5,000.00	\$ 5,000.00	\$ 5,720.00	\$ 5,720.00	\$ 5,720.00	\$ 3,500.00	
78	Days of 76 (Also receives HPC \$\$)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
87	Deadwood Alive		\$ 15,000.00	\$ 20,000.00	\$ 113,000.00	\$ 163,000.00	\$ -	
96	Deadwood Chamber	\$ 180,000.00	\$ 180,000.00	\$ 210,000.00	\$ 233,100.00	\$ 236,400.00	\$ 233,100.00	
	Deadwood Chamber-manage Event Center	\$ 22,425.00	\$ 22,425.00	\$ 22,425.00	\$ 22,425.00	\$ 22,425.00	\$ 22,425.00	
	Deadwood Chamber -Outlaw Square					\$ 100,000.00	\$ 100,000.00	
123	Deadwood Lead Economic Developm.	\$ 48,000.00	\$ 48,000.00	\$ 48,000.00	\$ 48,000.00	\$ 53,000.00	\$ 48,000.00	
148	Good Shepherd Clinic	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ -	
166	Helpline Center	\$ -	\$ -		\$ 1,000.00	\$ 1,000.00	\$ -	
140	Lead Chamber Gold Camp Jubilee-Fireworks	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 5,000.00	
	LD Arts Center				New request	\$ 2,500.00	\$ -	
	LDHS Reunion Committee (All School Reunion)				New request	\$ 6,000.00	\$ -	
177	Lord's Cupboard (also receive recycling \$\$)	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
180	Northern Hills Alliance for Children	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 3,500.00	
185	Northern Hills Recreation Association	\$ 10,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 10,000.00	
	Rec Center , Easter Egg, Hallow. and Xmas Lights	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	
190	Shrine Circus	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	
	SD Municip. League DUES	\$ 1,128.00	\$ 1,808.00	\$ 1,808.00	\$ 1,638.00	\$ 1,955.00	\$ -	Commission Paid
198	Teen Court	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	
205-1	Twin City Clothing Cntr		\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	
206	Victims of Violence	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ -	
	<b>TOTAL ALL NON-PROFITS</b>	\$ 307,618.00	\$ 330,798.00	\$ 387,518.00	\$ 514,148.00	\$ 695,565.00	\$ 454,525.00	

Available	\$	454,525.00
Less Outlaw	\$	100,000.00
Less Chamber	\$	255,525.00
Remaining	\$	99,000.00

\$4000 also paid from  
Police Dept.

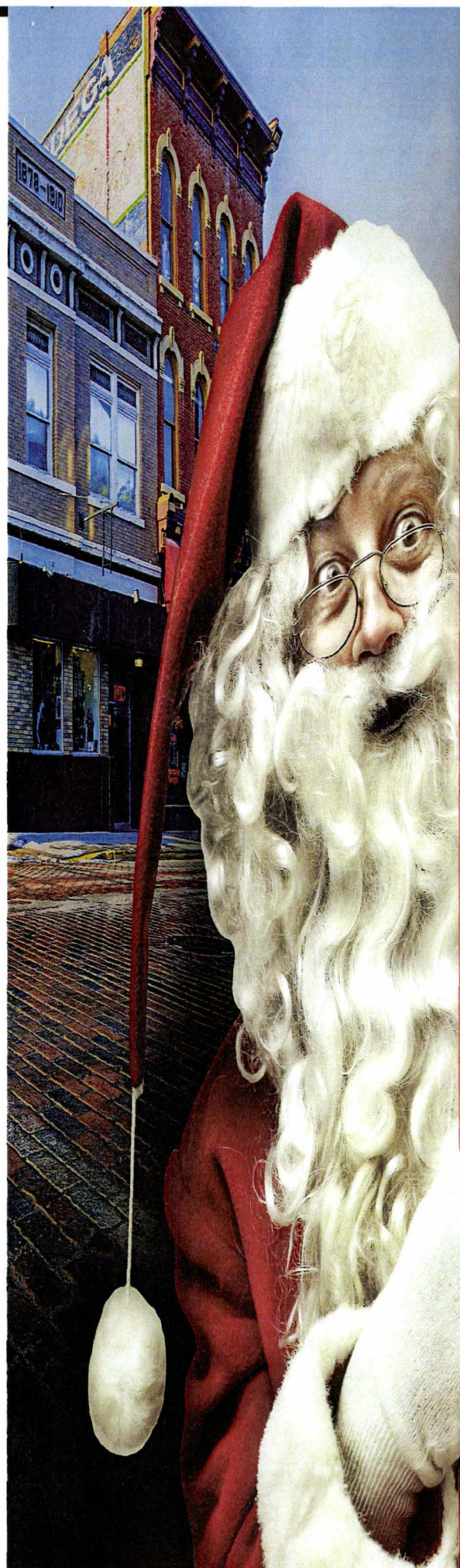
209-5980-429-02

	\$ -
	Expenses over Revenue

Total of both Chamber Requests  
209-4980-429

Moved to HP Fund





# PARK FREE

in Deadwood this holiday season

# HELP LOCAL CHARITIES



The City of Deadwood will help local organizations this holiday season by offering free parking throughout the historic community with any donations earmarked for charity. From Thanksgiving, **Nov. 28, through Dec. 26**, all parking spots outside of the parking ramp that require payment will be free of charge - but drivers can choose to donate any amount of change in to the meters. These funds will all go to local charities. For those parking in Deadwood's parking ramp, where the fee is \$5 for the day, all of those funds will also go to local charities.

**CITY OF**  
**DEADWOOD**  
**SOUTH DAKOTA**



10 J

# City of Deadwood

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

☐ Renewal

☒ New Application

For Year:

2020

LICENSE TYPE:

Livery

## BUSINESS

Business Name (as will appear on license):

The Lucky Horse

Business Address:

562 Williams St Deadwood SD 57732

Business Phone:

702-580-8526

SD Sales Tax Number:

1033-5016-ST



Verified by City Finance Office

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

Name:

Todd Weber

Address:

562 Williams St, Deadwood SD 57732

Name:

Jill Weber

Address:

562 Williams St, Deadwood SD 57732

Name:

Address:

## PERSON COMPLETING APPLICATION

Applicant Name:

Todd Weber

Home Address:

562 Williams St, Deadwood SD 57732

Home Phone/Cell Phone:

702-580-8526

Date of Birth:

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:

Main Street

Number of vehicles proposed to be operated:

1

Insurance Company:

Lloyds of London

Policy Number:

GTP 350GL 1828

Expiration Date:

OCTOBER 2020

Previous experience in motor vehicle transportation business:

We already operate the Deadwood Stagecoach on Main Street.

A general statement of reason supporting the granting of the application:

We would like to operate a horse drawn vehicle outside of the Deadwood Alive Agreement.



**CITY OF DEADWOOD**  
**PARKING AND TRANSPORTATION COMMITTEE**  
December 19, 2019

**1. ROLL CALL:**

The City of Deadwood Parking and Transportation Committee met Thursday, December 19, 2019, in the Century Room in City Hall. Chief Fuller called the meeting to order at 9:00 a.m. Present were Kelly Fuller, Ken Gienger, Jeremy Russell, Kevin Kuchenbecker, Trent Mohr and Tom Kruzel.

Commissioner Sharon Martinisko was also present.

Absent were Lee Harstad, Bob Nelson Jr. and Bill Burleson.

**2. APPROVAL OF MINUTES: December 5, 2019**

Minutes for the meetings on Thursday, December 5, 2019, were approved unanimously by a motion from Mr. Kuchenbecker, second by Mr. Kruzel.

**3. ITEMS FROM CITIZENS ON AGENDA:**

**A. Todd & Jill Weber (DBA: The Lucky Horse) – consider Livery Vehicle Application.** Chief Fuller indicated there are two horse drawn vehicle licenses for the City; one is out for the stagecoach and Deadwood Alive. This would be a second license to do sleigh rides during the winter over snow in the woods and/or on Main Street. Motion to approve by Mr. Russell, second by Mr. Kuchenbecker. Discussion. Mr. Kuchenbecker indicated the ordinance asks for a specific route and times. Mr. Russell amended his motion to continue the matter until all documentation is received before forwarding to the commission, Mr. Kuchenbecker again seconded; motion carried unanimously.

Mr. Weber came in and this was re-opened. Chief Fuller indicated the City needed a copy of the insurance with the City named as additionally insured. Mr. Weber was asked what the planned route would be and he indicated it would be the same as with the coach. He would like to pick up the Thursday and Sunday that Deadwood Alive doesn't do. They would like to do it year around, however, they don't plan to do any winter routes this year. Discussion. The committee was comfortable with the information provided by Mr. Weber and Mr. Mohr made a motion to approve recommending approval to the City Commission pending proof of insurance and a hard copy of the intended route(s), second by Mr. Kruzel; motion carried unanimously.

**4. NOTICE TO CONTEST PARKING TICKETS:**

**A. Ted Wolk – Int. Lot Kiosk #AB22392.** After review and discussion, motion by Mr. Kuchenbecker to deny, second by Mr. Mohr; motion carried unanimously.

# CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: Dec. 30, 2019

Organization: Lead Deadwood Area Lions Club

SDCL #22-25-25 authorizes the following organizations or committees to conduct lotteries/raffles. Please indicate your category:

- |  |   |
|--|---|
| <input type="checkbox"/> Chartered veterans' organization<br><input type="checkbox"/> Charitable organization<br><input type="checkbox"/> Fraternal organization<br><input type="checkbox"/> Political party<br><input type="checkbox"/> Political action committee or any committee on behalf of any candidate for political office | <input type="checkbox"/> Religious organization<br><input type="checkbox"/> Educational organization<br><input checked="" type="checkbox"/> Local civic or service club<br><input type="checkbox"/> Volunteer fire department |
|--|---|

Contact Information:

Name: Sharon Martiniska, Secretary

Address: 53 Taylor St Deadwood

Phone #: 605-578-6233

Email: ramnorahs@yahoo.com

501 (c) 3- Non Profit: Yes X No     

Dates of Ticket Sales: Feb. 1, 2020

Date of Raffle Drawing: April 15, 2020

Value of Raffle Prize: \$429

Proceeds will benefit: Club assistance for vision, cancer, diabetes & Youth  
Office use only:

Presented at City Commission Meeting dated                                 

Finance Office: