

CITY OF DEADWOOD
102 SHERMAN STREET
AGENDA

Regular Meeting
5:00 p.m. Monday, September 21, 2020
Masks are required to be worn while in City Hall.

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 September 8, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
6. **CONSENT AGENDA**

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

- A. Allow open container in zones 1 and 2 on Friday November 6 from 5:00 p.m. to 10:00 p.m. and Saturday November 7 from 11:00 a.m. to 10:00 p.m. for Forks, Corks, and Kegs. (was approved for April 3 and 4, on February 18, 2020)
 - B. Appoint Tessa Allen to Library Board with term ending December 31, 2022.
 - C. Permission to advertise in-house for five days for a Full-Time Parks Technician.
 - D. Acknowledge monthly HP bond payments for July, August and September paid to US Bank in that amount of \$82,055.29 for 2019 Series COP. (Outlaw Square)
 - E. Acknowledge payment to South Dakota Public Assurance Alliance for annual insurance renewal in the amount of \$161,790.86. (2020 expense was \$238,870.67 which is a cost savings of \$77,079.80.)
7. **BID ITEMS**
 8. **PUBLIC HEARINGS**
 - A. Hold public hearing for Homecoming Parade: street closure for parade on September 25 from 2:00 p.m. until parade ends (pg 30)
 - B. Hold public hearing for City's intention to lease a portion of public property (approximately 1000 sq. ft. located along Miller St. & adjacent to the structure located at 79 Sherman St.) to Jacob's Brewhouse. (pg 34)
 9. **OLD BUSINESS**
 10. **NEW BUSINESS**
 - A. Second Reading of 2021 Budget Appropriation Ordinance #1314. (pg 36)
 - B. First Reading of Ordinance #1315, Amending Chapter 15.32.150 (pg 38)
 - C. Approve Change Order #1 in the amount of \$8,638.60 for original TIF #12 Infrastructure Installation to be paid by Second Stage LLC. (pg 39)

- D. Permission to pay McDirt Construction in the amount of \$5,236.25 and Schmidt Concrete in the amount of \$4,317.00 for emergency work associated with two City water leaks. (pg 44)
- E. Act as Board of Adjustment and consider final plat for 79 Sherman Street. (Jacobs Brewhouse) Legal Lot 17A, Block 34 Original Townsite, City of Deadwood, Located in the SW1/4 of Section 23, T5N, R3E, B.H.M. , Lawrence County, South Dakota, formerly Lots 23A and 17, Block 34. (pg 48)
- F. Act as Board of Adjustments and approve or deny Resolution 2020-22 Amendment #1 to Project Plan for TIF #12 (Project Plan approved by Planning & Zoning-September 16, 2020) (pg 50)
- G. Act as Board of Adjustments and approve or deny Amendment to Contract for Private Development with Second Stage LLC (pg 72)

11. INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

No action can be taken

- A. Anyone interested in serving on the Planning and Zoning Commission is encouraged to submit a letter of interest to Jeramy Russell.
- B. Deadwood VFW 5969 Auxiliary is partnering with the City of Deadwood and Deadwood/Lead High School to raise awareness about Mission 22 and suicide prevention. Sept 23rd- 26th, sidewalks in Deadwood and Lead (VFW, Deadwood City Hall, Welcome Center, Outlaw Square, Lead High School, Lead City Hall) will be painted with chalk to bring support and awareness to the cause.

12. EXECUTIVE SESSION

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

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

Executive Session for Union Negotiations per SDCL1-25-2 (4) w/ possible action

13. ADJOURNMENT

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

Join Zoom Meeting:

<https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSig2YjVTNUtZQT09>

Meeting ID: 605 578 2082 Password: 1876

One tap mobile 669-900-9128

Please practice the CDC's social distancing recommendations.

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

REGULAR MEETING, SEPTEMBER 8, 2020

The Regular Session of the Deadwood City Commission convened on Tuesday, September 8, 2020 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of August 17, and special meeting minutes of August 19, 2020. Roll Call: Aye-All. Motion carried.

AUGUST, 2020 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$19,845.47; PUBLIC BUILDINGS, \$10,194.03; POLICE, \$91,296.65; FIRE, \$5,679.60; BUILDING INSPECTION, \$4,459.65; STREETS, \$30,444.83; PARKS, \$31,072.23; PLANNING & ZONING, \$4,418.08; LIBRARY, \$4,743.87; RECREATION CENTER, \$22,976.51; HISTORIC PRESERVATION, \$17,623.82; WATER, \$15,430.96; MT. MORIAH, \$3,025.01; PARKING METER, \$11,388.91; TROLLEY, \$20,027.03; PARKING RAMP, \$3,337.50. **PAYROLL TOTAL: \$298,694.91.**

AUGUST, 2020 PAYROLL PAYMENTS:

Internal Revenue Service, \$71,279.96; S.D. Retirement System, \$31,041.22; Delta Dental, \$4,401.50.

APPROVAL OF DISBURSEMENTS

Commission Todd questioned Vast Broadband for Days of '76 Museum and Werlinger Auto Body for repair. Transportation and Facilities Director Kruzel stated Vast is the controls for fire and security alarm and Werlinger is covered under insurance for 2019 just didn't get repaired till now. Martinisko moved, Struble seconded to approve the September 8, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	357.62
A & B WELDING	SUPPLIES	84.77
ACE HARDWARE	SUPPLIES	136.26
ALBERTSON ENGINEERING	PROJECT	41,370.72
ALBRIGHT CONSTRUCTION	PROJECT	13,500.00
ALL ASPECTS	SERVICE	175.00
ALSCO	SUPPLIES	462.81
AMANO MCGANN	SUPPLIES	635.00
AMAZON CAPITAL	SUPPLIES	276.49
AMERICAN ENGINEERING	PROJECT	1,661.75
ARMOUR ROOFING	PROJECT	976.32
ASSOCIATED SUPPLY	SUPPLIES	1,793.07
ATCO INTERNATIONAL	SUPPLIES	472.78
AXON ENTERPRISE	SERVICE	2,193.12
BALCO UNIFORM	UNIFORMS	480.86
BH CHEMICAL	SUPPLIES	5,697.40
BH DOORS	PROJECT	6,514.00
BH ENERGY	SERVICE	30,029.30
BOMGAARS	SUPPLIES	327.55
BRANDON INDUSTRIES	SUPPLIES	4,689.00
BUTLER MACHINERY	SUPPLIES	173.67
CAI CONSTRUCTION	PROJECT	11,744.85
CARTER FMX	BID #8	4,000.00
CERTIFIED LABORATORIES	SUPPLIES	346.53
CHAINSAW CENTER	RENTAL	95.00
CHAMBERLIN ARCHITECTS	SERVICE	250.00
CHRONICLE OF THE OLD WEST	SUBSCRIPTION	30.00
CONVERGINT TECHNOLOGIES	MONITORING	786.33
DAKOTA TITLE	SERVICE	120.00
DAYS OF '76	ALLOCATION	67,400.00
DEADWOOD CHAMBER - OUTLAW	BID #9	30,000.00
DEADWOOD ELECTRIC	SERVICE	2,664.88
DVFD	REIMBURSEMENT	4,478.45
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD GRANITE	SERVICE	800.00
DEADWOOD HISTORY	SERVICE	425.00
DIAMOND YARDS BRICKS	SUPPLIES	136.00
DONARSKI LAWN CARE	SERVICES	1,140.00
EAGLE ENTERPRISES	SUPPLIES	2,580.00
EB COMMUNICATIONS	SERVICE	75.00
FASTENAL COMPANY	SUPPLIES	320.15
FIREFLY BUILDERS	PROJECT	12,986.17
GALLS	SUPPLIES	14.95
GARDNER CONSTRUCTION	PROJECT	3,123.60
GENPRO ENERGY SOLUTIONS	SERVICE	1,425.00
GOLDEN WEST	SERVICE	2,045.64
HALL, MIKE	PROJECT	9,606.49
HAWKINS	SUPPLIES	1,147.60
HEIMAN FIRE EQUIPMENT	SUPPLIES	88.80
INTEGRATED PARKING	MAINTENANCE	864.00
INTERSTATE BATTERY	SUPPLIES	174.20
INTERSTATE ENGINEERING	PROJECT	1,067.50
JACOBS WELDING	SERVICE	642.77
JS CONSTRUCTION	PROJECT	10,000.00
KNECHT HOME CENTER	SUPPLIES	160.09

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KONE	MAINTENANCE	486.80
L-D YOUTH SOCCER	REFUND	500.00
LAWRENCE CO. REGISTER	SERVICE	240.00
LAWSON PRODUCTS	SUPPLIES	83.17
LUX, JUSTIN	REIMBURSEMENT	15.10
LYNN'S	SUPPLIES	137.55
M&M SANITATION	SERVICE	275.60
MEHLBERG CONSTRUCTION	PROJECT	2,500.00
MENARD'S	SUPPLIES	451.37
MERTENS, NANCY	REIMBURSEMENT	816.74
MID-AMERICAN RESEARCH	SUPPLIES	550.39
MDU	SERVICE	1,930.87
MS MAIL	SERVICE	1,601.99
MUTUAL OF OMAHA	INSURANCE	204.05
NETWORK SERVICES	SUPPLIES	138.37
NHS OF THE BLACK HILLS	CONTRACT	3,697.50
NICKLES, KACIE	PROJECT	5,187.91
NORTHERN HILLS RECREATION	BID #8	23,000.00
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
NORTHWEST PIPE FITTINGS	SUPPLIES	1,279.04
NUGGET SALOON	PROJECT	12,712.06
OFFICE DEPOT	SUPPLIES	50.96
ONE WAY SERVICE PROS	PROJECT	4,751.85
OTIS ELEVATOR	MAINTENANCE	748.86
OUR SAVIOR'S LUTHERAN	GRANT	5,000.00
OVERDRIVE	MAINTENANCE	1,500.00
PASSPORT LABS	METERS	185.25
PERFORMANCE AUTOMATICS	SUPPLIES	599.96
PETE LIEN & SONS	SUPPLIES	220.00
QUIK SIGNS	SUPPLIES	845.95
RASMUSSEN MECHANICAL	SERVICE	973.38
ROBITAILLE, PAUL	REIMBURSEMENT	439.24
ROCHELLE CONSTRUCTION	PROJECT	26,666.00
ROCKINGTREE LANDSCAPES	SUPPLIES	398.40
RODIAK, JOHN	PROJECT	11,106.00
RUSHMORE COMMUNICATIONS	RADIO SYSTEM	2,857.57
S AND C CLEANERS	CLEANING	9,985.50
SD DEPT. OF MOTOR VEHICLES	SERVICE	21.20
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	1,307.06
SHARKEY PLUMBING	PROJECT	1,070.33
SIMON MATERIALS	ROADSTONE	654.00
SOCIETY OF BLACK HILLS	PUBLICATION	3,000.00
SOUTHSIDE OIL	DIESEL	19,199.10
SPEARFISH HUSKY	REPAIR	223.00
ST AMBROSE CATHOLIC CHURCH	EASEMENT	90,000.00
STRETCH'S	SERVICE	117.75
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
TEAM LABORATORY CHEMICAL	SUPPLIES	804.00
THE LORD'S CUPBOARD	RECYCLING	52.20
TOWEY DESIGN GROUP	SERVICE	1,833.75
TRIPLE K	REPAIR	30.00
TRUGREEN	SERVICE	2,546.46
TWIN CITY ANIMAL SHELTER	SPAY & NEUTER FUNDS	3,250.00
TWIN CITY CONSTRUCTION	PROJECT	14,635.40
TWIN CITY HARDWARE	SUPPLIES	5,862.36
USIQ	SUPPLIES	125.00
VAN DIEST SUPPLY	SUPPLIES	405.00
VAST BROADBAND	SERVICE	3,698.12
VERIZON WIRELESS	SERVICE	187.87
WELLMARK	INSURANCE	56,680.68
WERLINGER AUTO BODY	SERVICE	4,129.26
WESTERN STATES FIRE PROTEC	INSPECTION	225.00
WINTER & COMPANY	PROJECT	21,834.73

Total \$656,239.55

ITEMS FROM CITIZENS ON AGENDA

Proclamations

Mayor Ruth Jr. read a proclamation declaring September 25 as “Disabled American Veterans Day” in the City of Deadwood. Dick Turnwall, Senior Vice Director of the State of South Dakota, thanked the City of Deadwood.

Mayor Ruth Jr. read a proclamation declaring September 17 through September 23 as constitution week in the City of Deadwood.

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CONSENT

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

- A. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Joseph and Karen Ward.
- B. Permission to accept letter of resignation from Jeff Lawler from the Planning & Zoning Commission & accept applications to fill the position.
- C. Permission to rescind purchase approval of Snow Box for dump truck from Fair Manufacturing, Inc. in the amount of \$12,213.00 approved on 6/1/2020.
- D. Permission to enter into contact with Jacob's Welding to build and purchase a Snow Box (for dump truck) in the amount of \$9,172.26. (To be paid from Streets Equipment.)
- E. Permission to increase wage of Community Service Officer Marie Vansickel from \$19.29 per hour to \$20.31 per hour effective August 29, 2020 after two years of service, which is 100% of prevailing wage.
- F. Permission for the Mayor to sign letter of acknowledgement and support of a proposed 14-acre land transfer from the Bureau of Land Management to the City of Deadwood for possible shooting range.
- G. Permission to purchase 6,500 gallons of diesel at \$1.63 per/gal and 4,500 gallons of gasoline at \$1.95 per/gal from South Side Oil.
- H. Permission to approve renewal of Livery Vehicle Permit for Todd & Jill Weber (dba Lucky Horse) for the second half of 2020, with the condition of only one horse-drawn vehicle operating on Main Street at a time and proof of two (2) million-dollar insurance policy.
- I. Acknowledge FEMA grant check received in the amount of \$57,703.10 for reimbursement of expenses associated with engineering of project # 1 Sherman Street bulkhead, Storm # 4467-2019 Flood.
- J. Permission to increase hours for Kathy McKillip, Library Assistant II, from 19 hrs. per week to 25 hrs. per week.
- K. Permission for Mayor to sign two easements for the locations of 650 Main Street (Bergs Jewelry) and 644 Main Street (Century Link) for purpose of installing lights above Gold Street.
- L. Permission for Mayor to sign Temporary Construction Easement for the purpose of surveying, excavating and preserving U.S. location Marker #1 on Tim and Trinity Conrad's property legally describes as: Lot D-1, A Subdivision of Tract D of the McGovern Hill Addition, located in the NE1/4 of Section 27, T5N, R3E, B.H.M, City of Deadwood, Lawrence County, South Dakota.
- M. Permission to expend up to \$5,000.00 with Motion Fitness Company for fitness equipment at Rec Center. (To be paid from BH Energy grant received on 8/10/2020.)
- N. Permission to hire Jim Phillips, Bridger Janvrin and Cole Herrmann as lifeguards at \$12.50 per hour effective September 18, 2020 pending pre-employment screening.

BID ITEMS

Set

Kruzel spoke about the budgeted purchase. Struble moved, Todd seconded to advertise and set bid opening for four-wheel drive dump truck on October 13 with results presented to City Commission on October 19. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Deadwood Jam

Public hearing was opened at 5:13 by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Martinisko seconded to approve special malt beverage license for Deadwood Jam Committee on Friday, September 18 from 5:00 p.m. to 10:00 p.m. and Saturday, September 19 from noon to 10:00 p.m. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 8, 2020

Set

Martinisko moved, Johnson seconded to waive 45-day requirement and set public hearing on September 21 for Homecoming Parade: street closure for parade on September 25 from 2:00 p.m. until parade ends. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on Sept. 21st for City’s intention to lease a portion of public property (approximately 1000 sq. ft. located along Miller St. & adjacent to the structure located at 79 Sherman St.) to Jacob’s Brewhouse. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

First Reading

Finance Officer McKeown spoke about the budget and asked for approval of first reading. Commissioner Martinisko thanked department heads for their time. Martinisko moved, Johnson seconded to approve first reading of 2021 Budget Appropriation Ordinance #1314. Roll Call: Aye-All. Motion carried.

Resolution

Planning and Zoning Administrator Russell spoke about the fees, and fees with surrounding municipalities. Johnson moved, Martinisko seconded to approve Resolution 2020-21 Contractor License Fees. McKeown stated effective date should be January 1, 2021 instead of November 1. Johnson and Martinisko amended the motion with correction. Roll Call: Aye-All. Motion carried.

**CITY OF DEADWOOD
RESOLUTION 2020-21
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE BY THE
CITY OF DEADWOOD**

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

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fee(s) and other designations effective January 1, 2021:

Contractor License Fees:

New.....	\$100.00
Renewal before February 15	\$75.00

Dated this 8th day of September, 2020
ATTEST:
/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD
/s/ David Ruth Jr., Mayor

Final Plat

Russel spoke about the plat. Struble moved, Todd seconded to act as Board of Adjustment and consider Final Plat of 771 Stage Run. Legal Described as: Lot 18A, Block 2 of Palisades Tract of Deadwood Stage Run Addition, all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE 1/4NE1/4 of Section 22 and the N1/2NW1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Planning & Zoning Commission approved on August 19, 2020. Roll Call: Aye-All. Motion carried.

Permit

Russell read the conditions which are: 1: Permit runs with the applicant and not the land, 2: Bed and Breakfast must be owner occupied, 3: Proof of a state excise number shall be provided, 4: Proof the building has been inspected and meets all building codes, 5: BID taxes are filed with Finance office, 6: Proof of City of Deadwood Business License, and 7: all parking shall be off-street. Steven Flaigg, resident, spoke about the parking issue in the area. Mayor Ruth Jr. stated during the P&Z meeting off street parking was addressed and he reminded everyone off-street parking does not mean on-site parking. Martinisko moved, Struble seconded to act as Board of Adjustment and approve Conditional Use Permit with conditions for 21 Lincoln Avenue. (Approved with conditions by P&Z Commission on September 2, 2020) Roll Call: Aye-All. Motion carried.

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Agreement

Attorney Riggins spoke about the agreement with Hickok's to lease outdoor space on Deadwood Street next to Outlaw Square. Commissioner Martinisko questioned section 4 which states agreement is transferrable, she would like it non-transferrable. Riggins stated this was requested by owner. Mike Trucano, owner, stated there is a clause that either party can terminate with a 30-day notice. Todd moved, Martinisko seconded to allow Mayor to sign lease agreement with Hickok's Hotel & Suites, LLC for the use of approximately 884 square feet of common area located at the southwest corner of Main and Deadwood Streets. Ken Gienger, Celebrity, questioned the purpose of the fence. Mayor Ruth Jr. stated fence is required for the boundaries of serving alcohol. Roll Call: Aye-All. Motion carried.

Banner

Russell spoke about the project and exception to Ordinance. He stated staff is working on an amendment to the ordinance to allow 60 to 90 day exception. Brittany Jones, Tin Lizzie/Fourpoints, spoke about the banner and project. Todd moved, Struble seconded to grant Tin Lizzie/Fourpoints by Sheridan, located at 575 Main Street, an exception from Deadwood City Ordinance 15.32.150 (Allowed signs subject to permit) to allow three (3) 2.5ft X 12ft "Coming Soon" banners on the construction fence effective Sept. 9th through the removal of construction fencing. Roll Call: Aye-All. Motion carried.

Hire

Kruzel spoke about the project. Johnson moved, Struble seconded to hire Black Hills Asphalt to perform asphalt maintenance and crack seal on Forest Avenue in the amount of \$5,121.00. Roll Call: Aye-All. Motion carried.

Contract

Kruzel spoke about contract which is required by state. Struble moved, Martinisko seconded to enter into contract with Midco Diving and Marine Services Inc. to clean and inspect Pluma Water Reservoir #2 and the Deadwood Hill Water Reservoir in the amount of \$2,898.00 which includes a full written report with the EPA and the State. (Work to be done in 2021 and budgeted Water Dept. Professional Services.) Roll Call: Aye-All. Motion carried.

Contract

Historic Preservation Officer Kuchenbecker spoke about the project. Johnson moved, Martinisko seconded to enter into contract with Warne Chemical in the amount of \$5,200.00 for weed spraying along Whitewood Creek. Commissioner Todd believes the City needs to have qualified staff for weed spraying. Commissioner Martinisko stated due to COVID all certifications opportunities have been canceled for 2020. Roll Call: Aye-All. Motion carried.

Proposal

Russell spoke about the proposal. McKeown spoke about other departments that will use this software as well as Public Works. Martinisko moved, Todd seconded to enter into contract and sign proposal with iWorQ in an amount not to exceed \$4,100 for the Public Works Extension & Fleet Management Extension. No Funds to be expended until 2021. Roll Call: Aye-All. Motion carried.

Contract

Kruzel spoke about the project to repair the valves. Struble moved, Martinisko seconded to enter into contract with McDirt Excavation Inc. in the amount of \$10,550.00 for the repair of five water valves in the intersection of Shine Street and Main Street. Roll Call: Aye-All. Motion carried.

Purchase

Martinisko moved, Johnson seconded to allow fire department to purchase five SCBA 4500 psi/45-minute spare bottles from Allegiant Emergency in the amount not to exceed \$4,966.00. (To be paid from Fire Dept Equipment line item.) Roll Call: Aye-All. Motion carried.

Permission

Todd moved, Martinisko seconded to pay Scott Peterson Motors for 2020 Pro-Master 1500 van in the amount of \$23,179.00. (To be paid from Public Buildings equipment budget. Approved on Feb. 3rd, 2020.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 8, 2020

Purchase

Commission Martinisko thanked Librarian Brown for her research. Martinisko moved, Struble seconded to purchase new library book drop from The Library Store in an amount not to exceed \$4,969.32, including shipping. (\$3,000.00 will be paid from library budget and \$1,969.32 from HP Capital Assets.)

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. The 2020 Community Picnic sponsored by the Neighborhood Block Council and the Deadwood Historic Preservation Commission which was scheduled for September 13, 2020 has been cancelled.
- B. A quorum of Historic Preservation & City Commissioners may be present at the SD State Historical Society Board meeting Sept. 11, 2020 in Pierre.
- C. Anyone interested in serving on the Planning and Zoning Commission is encouraged to submit a letter of interest to Jeramy Russell.
- D. Anyone interested in serving on Library Board is encouraged to submit a letter of interest to Patricia Brown.

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

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 6:05 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, September 21, 2020.

After coming out of executive session at 6:22 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-091020	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	76.56
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 76.56
01-0361	SD PUBLIC ASSURANCE ALL					
		I-27290	101-4111-421	INSURANCE ANNUAL RENEWAL	000000	161,790.86
01-0418	BLACK HILLS PIONEER					
		I-195 - 2020	101-4111-423	PUBLISHING MINUTES - 7/20/20	000000	176.95
		I-213 - 2020	101-4111-423	PUBLISHING NOH - BEV./NHBRHD BLOCK CLUB	000000	11.09
		I-214 - 2020	101-4111-423	PUBLISHING NOH - PUBLIC SIDEWALK-DWD ST.	000000	11.09
		I-216 - 2020	101-4111-423	PUBLISHING NOH - DEADWOOD JAM	000000	27.26
		I-262 - 8/20/20	101-4111-423	PUBLISHING MINUTES - 8/3/20	000000	144.61
		I-280 - 2020	101-4111-423	PUBLISHING NOH - MALT BEV LIC/DWD JAM	000000	11.55
01-0677	LAWSON PRODUCTS, INC.					
		I-9307833823	101-4111-422-02	SAFETY - COVI ANTIBAC HAND SANIT WIPES/COVI	000000	268.94
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028255	101-4111-422-02	SAFETY - COVI PLEX SPEAK HOLE BOTT CENT/COVI	000000	1,663.34
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-30620	101-4111-422-02	SAFETY - COVI VICTORY BACKPACK SPRAYER/COVID	000000	1,887.81
01-3648	NETWORK SERVICES COMPAN					
		I-6694262	101-4111-422-02	SAFETY - COVI FOAMING HAND SANITIZER/COVID19	000000	139.51
		I-7137851	101-4111-422-02	SAFETY - COVI TRIGGER SPRAYER/COVID 19	000000	5.04
01-4625	FIB CREDIT CARDS					
		I-08/31/20 PUB BLDGS	101-4111-422-02	SAFETY - COVI FACE-NECK GAITERS/COVID 19	000000	19.99
		I-08/31/20 PUB BLDGS	101-4111-422-02	SAFETY - COVI YELLOW DUCT TAPE SOCIAL DISTAN	000000	153.36
		I-083120 -FINANCE CC	101-4111-426	SUPPLIES WEBSITE LAUNCH SUPPLIES	000000	20.20
		I-083120 -FINANCE CC	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES	000000	21.72
		I-083120 -FINANCE CC	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES	000000	24.68
		I-083120HP	101-4111-422-02	SAFETY - COVI COLING NECK GAITERS COVID	000000	237.84
		I-083120HP	101-4111-426	SUPPLIES DANISH/DONUT HOLES BUDGET MTG	000000	40.33
		I-083120HP	101-4111-426	SUPPLIES LUNCH BUDGET MEETING	000000	167.95
		I-083120HP	101-4111-422-02	SAFETY - COVI BAGS/TABLES FOR MASKS COVID	000000	47.12
				DEPARTMENT 111	COMMISSION	TOTAL: 166,871.24
01-2394	GUNDERSON, PALMER, NELS					
		I-102770	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,650.00
				DEPARTMENT 141	ATTORNEY	TOTAL: 4,650.00

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3135	A - Z SHREDDING, INC.	I-26387091520	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	15.65
01-3346	REGIONAL HEALTH	I-700000832082020	101-4142-422	PROFESSIONAL TESTING	000000	35.00
01-4625	FIB CREDIT CARDS	I-083120 -FINANCE CC	101-4142-426	SUPPLIES TONER CARTRIDGES - FINANCE	000000	228.89
					DEPARTMENT 142 FINANCE	TOTAL: 279.54
01-0223	COCA COLA BOTTLING HIGH	I-3417046	101-4192-426	SUPPLIES (3) DARK GOURMET COFFEE/PUB BL	000000	480.00
01-0367	CLEMENT COMMUNICATIONS	I-9344317948	101-4192-426-04	SUPPLIES - CI HERMAN POSTER PROGRAM/CITY HAL	000000	176.41
01-0436	BLACK HILLS WINDOW CLEA	I-88736	101-4192-422-08	PROFESSIONAL- 8/26 WINDOW CLEANING/HISTORY	000000	111.00
		I-88736	101-4192-422-04	PROFESSIONAL 8/11 WINDOW CLEANING/CITY HALL	000000	509.00
		I-88736	101-4192-422-10	PROFESSIONAL 8/25 WINDOW CLEANING/LIBRARY	000000	432.00
		I-88736	101-4192-422-21	PROFESSIONAL 8/27 WINDOW CLEANING/WELCOME	000000	848.00
		I-88737	101-4192-422-17	PROFESSIONAL- 8/18 WINDOW CLEANING/DAYS MUS	000000	185.00
01-0582	SD DEPT. OF MOTOR VEHIC	I-091520	101-4192-422	PROFESSIONAL TITLE & PLATES/RAM VAN - P.BLD	000000	21.20
01-0682	PITNEY BOWES INC	I-091020	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0804	SCOTT PETERSON MOTORS	I-8/21/20 RAM PROMAS	101-4192-434	MACHINERY/EQU 2020 RAM PROMASTR CARGO VAN/PB	000000	23,179.00
01-1483	KNECHT HOME CENTER	I-5257704	101-4192-425-17	REPAIRS-DAYS (6) HEM FIR-(16) CEDAR/DAYS MU	000000	301.70
01-1502	BLACK HILLS CHEMICAL	I-184849	101-4192-426	SUPPLIES BLEACH-TOWEL-TISSUE-STERI/PB	000000	150.49
01-1558	ECOLAB PEST ELIMINATION	I-3032276	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
		I-3032279	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
		I-9656869	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	90.00
		I-9843746	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	90.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-789843	101-4192-425-04	REPAIRS - CIT HI-POWER V BELT-CITROL/CITY HA	000000	34.75
		I-32-790034	101-4192-425-04	REPAIRS - CIT BL NYLON BLIND-TORX DRV BIT/PB	000000	17.58

PACKET: 05142 COMBINED - 9/22/20

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
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-790668	101-4192-425-04	REPAIRS - CIT HI POWER V-BELT-TUBE/CITY HALL	000000	4.31
01-1725	QUILL CORPORATION					
		I-10396490	101-4192-426	SUPPLIES CREAMER VANILLA-CARAMEL/PB	000000	100.52
01-2177	PITNEY BOWES					
		I-3311917409	101-4192-422-04	PROFESSIONAL QTRLY LEASE - JULY-SEP'20	000000	250.05
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV075868	101-4192-425-04	REPAIRS - CIT WATER LINE-HEATER REROUTED/CH	000000	6,833.38
01-3896	EAGLE ENTERPRISES, LLC					
		I-22479	101-4192-425-09	REPAIRS - HAR (50) 18W T8 LED LAMPS/HARCC	000000	550.00
01-3956	ADAMS SALVAGE RECYCLING					
		I-2097	101-4192-425-11	REPAIRS - PAR REFRIGERATOR W/FREON/PARKS	000000	38.28
01-3977	ACE HARDWARE OF LEAD					
		I-017927	101-4192-425-10	REPAIRS - LIB SPRAY MAT INK-HINGE/LIBRARY	000000	28.98
01-4381	ARMOUR ROOFING & CONSTR					
		C-157-CR	101-4192-425-21	REPAIRS - WEL RVS.PMT-ROOF REPLCMT-WELC.CNTR	000000	8,826.70-
		I-WELCOME CENT FINAL	101-4192-425-21	REPAIRS - WEL ROOF REPLACEMENT/WELCOME CENT	000000	8,826.70
01-4625	FIB CREDIT CARDS					
		I-08/31/20 PUB BLDGS	101-4192-426	SUPPLIES LAPTOP-DESKTOP WEB CAMERAS	000000	34.99
		I-08/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC RELIEF VALVE REPAIR KIT/REC	000000	233.72
		I-08/31/20 PUB BLDGS	101-4192-426	SUPPLIES SURFACE GUARD 90 1 GAL/PB	000000	239.90
		I-08/31/20 PUB BLDGS	101-4192-425-21	REPAIRS - WEL DOOR SHELF BINS/WELCOME CENTER	000000	24.41
		I-08/31/20 PUB BLDGS	101-4192-426	SUPPLIES CARGO VAN FLOOR MAT/PUB BLDG	000000	287.55
		I-08/31/20 PUB WORKS	101-4192-426	SUPPLIES DESKTOP WEB CAMS/PUB BUILDINGS	000000	69.98
		I-083120 -FINANCE CC	101-4192-426-04	SUPPLIES - CI OFFICE CHAIR - FINANCE	000000	135.00
		I-083120HP	101-4192-425-04	REPAIRS - CIT DROP BOX KEYS - PB	000000	42.67
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	36,253.70
01-1424	SOUTHSIDE SERVICE					
		I-053064	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	28.00
		I-053073	101-4210-425	REPAIRS R&R BRAKES & ROTORS - POLICE	000000	382.93
		I-053125	101-4210-425	REPAIRS SVC.ENG.,OIL,FILTER,ANTI-F /PD	000000	113.60
01-1740	STREICHER'S					
		I-I1450744	101-4210-426	SUPPLIES AMMUNITION - POLICE	000000	396.16
01-2362	OLSON, JAMES RICHARD					
		I-090420	101-4210-426	SUPPLIES POSTAGE REIMBSMT - POLICE	000000	16.10

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAF

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4195	MARCO	I-27768427	101-4210-424	RENTALS	COPIER CONTRACT - POLICE DEPT 000000	522.07
01-4625	FIB CREDIT CARDS	I-083120-POLICE CC	101-4210-426	SUPPLIES	RADIATOR,CAP/AUTO ZONE - PD 000000	155.98
DEPARTMENT 210 POLICE TOTAL:						1,614.84
01-0547	M&M SANITATION	I-1931	101-4221-422	PROFESSIONAL	MONTHLY TOILET RENTAL/FIREWISE 000000	120.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-791136	101-4221-425	REPAIRS	TERR 2.5 GA ULTRAP - TROLLEY 000000	20.78
		I-32-791337	101-4221-425	REPAIRS	RAPTOR KIT-TINTABLE - FIRE DPT 000000	210.15
01-2285	RUSHMORE COMMUNICATIONS	I-0015023-IN	101-4221-434	MACHINERY/EQU	3-RADIOS & EQUIPM'T- FIRE DPT 000000	7,122.80
01-4569	STATION AUTOMATION, INC	I-2313	101-4221-422	PROFESSIONAL	ANNUAL LICENSE RENEWALS -FIRE 000000	1,230.00
01-4737	MCMASTER-CARR	I-44946658	101-4221-425	REPAIRS	WIRE ROPE W'HOOK - FIRE DEPT 000000	83.57
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						8,787.30
01-0467	CULLIGAN OF THE BLACK H	I-0011733	101-4310-426	SUPPLIES	(2) 5 GAL BOTTLED WATER/STREET 000000	13.50
		I-0011825	101-4310-426	SUPPLIES	(3) 5 GAL BOTTLED WATER/STREET 000000	20.25
01-0514	SIMON MATERIALS COMPANY	I-1965744	101-4310-426	SUPPLIES	1" DUST FREE BLACK BASE/STRTS 000000	185.90
		I-1967800	101-4310-426	SUPPLIES	1" ROADSTONE/STREETS 000000	141.91
01-0561	SD ONE CALL	I-SD20-2278	101-4310-422	PROFESSIONAL	AUG MSG FEES-FAXES/STREETS 000000	25.76
01-0582	SD DEPT. OF MOTOR VEHIC	I-091520	101-4310-422	PROFESSIONAL	TITLE & PLATES/MACK TRK - STS. 000000	21.20
01-0600	TRIPLE K TIRE & REPAIR	I-1-60421	101-4310-425	REPAIRS	HVY TRUCK TIRE REPAIR/STRTS 000000	50.00
01-1288	ACE INDUSTRIAL SUPPLY,	I-1910078	101-4310-426	SUPPLIES	WELDER-LUB-GEAR PULL-FLUID/STR 000000	2,128.90
01-1374	BUTLER MACHINERY COMPAN					

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1374	BUTLER MACHINERY COMPAN	continued				
		I-10/01/20 M026599	101-4310-434	MACHINERY/EQU 2020 INSTALLMENT PYMT/STREETS	000000	18,520.79
		I-10/01/20 M026927	101-4310-434	MACHINERY/EQU 2020 INSTALLMENT PYMT/STREETS	000000	20,558.83
01-1500	A & B WELDING					
		I-01018640	101-4310-426	SUPPLIES NORZON PLUS 9X1-GRINDER/STRTS	000000	292.72
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-789582	101-4310-426	SUPPLIES (3) ZEREX G05 A/F GAL/STREETS	000000	56.97
		I-32-789605	101-4310-426	SUPPLIES (12) CARB SPRAY/STREETS	000000	33.72
		I-32-790255	101-4310-426	SUPPLIES LITTLE TREE BL-CARF 3 PK PUR/S	000000	5.38
01-1785	KIMBALL MIDWEST					
		I-8200119	101-4310-426	SUPPLIES CRYO-GEN DRILL VARIOUS/STREETS	000000	384.88
01-1831	POWERPLAN OIB					
		I-214659	101-4310-426	SUPPLIES D RUBB BUMPER-SHIPPIING/STRTS	000000	614.24
01-3836	MID-AMERICAN RESEARCH C					
		I-0709711-IN	101-4310-426	SUPPLIES SAND&SILT FLUSH-DISINFECT/STRT	000000	242.41
01-4733	BLANK ACQUISITION LLC					
		I-227049	101-4310-426	SUPPLIES DOOR HANGERS/STREETS	000000	112.14
DEPARTMENT 310 STREETS						TOTAL: 43,409.50
01-4630	SANDER SANITATION SERVI					
		I-08/31/20 RESIDENT	101-4320-422	PROFESSIONAL AUGUST RESIDENT GARBAGE P/UP	000000	11,220.03
DEPARTMENT 320 SANITATION						TOTAL: 11,220.03
01-0547	M&M SANITATION					
		I-I836	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	120.00
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-033976	101-4370-425	REPAIRS 6X6X8 - 2X6X16 FIR/OAKRIDGE CE	000000	2,407.20
DEPARTMENT 370 OAKRIDGE CEMETERY						TOTAL: 2,527.20
01-0320	WHITE'S CANYON MOTORS					
		I-223815	101-4520-425	REPAIRS DOOR LOCK-WINDOW REPAIRS/PARKS	000000	568.05
01-0467	CULLIGAN OF THE BLACK H					
		I-0011734	101-4520-426	SUPPLIES (3) 5 GAL BOTTLED WATER/PARKS	000000	20.25
		I-0011824	101-4520-426	SUPPLIES (4) 5 GAL BOTTLED WATER/PARKS	000000	27.00
		I-0011877	101-4520-426	SUPPLIES SEPT COOLER RENTAL/PARKS	000000	15.00

PACKET: 05142 COMBINED - 9/22/20
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0653	FASTENAL COMPANY					
		I-SDSPE116849	101-4520-426	SUPPLIES CAUTION TAPE-OTHER MISC/PARKS	000000	213.43
01-0677	LAWSON PRODUCTS, INC.					
		I-9307851760	101-4520-426	SUPPLIES DRAWR-TUBING-WHEEL-FLAP DISC/P	000000	143.44
		I-9307856307	101-4520-426	SUPPLIES CUT OFF WHEEL-GEAR LUBE/PARKS	000000	56.56
01-0776	ALBERTSON ENGINEERING,					
		I-14890	101-4520-422-01	PROF SERV- FE CONSTR DOCS/POWERHOUSE CITY HA	000000	14,351.32
		I-14891	101-4520-422-01	PROF SERV- FE CONSTR DOCS/POWERHOUSE N BANK	000000	3,824.55
		I-14892	101-4520-422-01	PROF SERV- FE CONSTR DOCS/POWERHOUSE S BANK	000000	8,279.70
		I-14893	101-4520-422-01	PROF SERV- FE CONSTR DOCS/NEW GRIZZLY STRUCT	000000	3,772.50
01-1424	SOUTHSIDE SERVICE					
		I-053077	101-4520-425	REPAIRS TIRE REPAIR/PARKS	000000	20.00
01-1502	BLACK HILLS CHEMICAL					
		I-184849	101-4520-426	SUPPLIES BLEACH-TOWEL-TISSUE-STERI/PKS	000000	150.49
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-790890	101-4520-425	REPAIRS BLOWER MOTOR RESIS/PARKS	000000	50.27
		I-32-791195	101-4520-425	REPAIRS WIX AIR-OIL FILTERS/PARKS	000000	120.47
		I-32-791346	101-4520-426	SUPPLIES SPARK PLUG-PLAST 7 POLE/PARKS	000000	9.79
		I-32-791380	101-4520-426	SUPPLIES TRAILER CABLE - PARKS	000000	14.14
		I-32-791381	101-4520-426	SUPPLIES OIL FILTER - PARKS	000000	5.70
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1381668	101-4520-426	SUPPLIES BAR 12" 3/8 PICCO STAND/PARKS	000000	32.99
		I-1381669	101-4520-434	MACHINERY/EQU MS 170 STIHL CHAINSAW/PARKS	000000	179.95
01-4487	DONARSKI LAWN CARE & LANDSCAPING					
		I-13918	101-4520-422-01	PROF SERV- FE CLEANUP FR STORM/WHITEWOOD CRK	000000	47,500.00
		I-13919	101-4520-422	PROFESSIONAL LANDSCAPING SRVCS BULLOCK/PKS	000000	600.00
01-4625	FIB CREDIT CARDS					
		I-08/31/20 PUB WORKS	101-4520-433	IMPROVEMENTS BIKE REPAIR STATION-PUMP/PARKS	000000	1,098.83
01-4669	KUBOTA LEASING					
		I-4563645	101-4520-434	MACHINERY/EQU OCT CONTRACT PAYMENT/PARKS	000000	1,504.00
01-4687	TREE WISE MEN					
		I-80	101-4520-422	PROFESSIONAL STORM DMG CLNUP MAPLE TREES/PK	000000	2,000.00
DEPARTMENT 520 PARKS TOTAL:						84,558.43
01-0418	BLACK HILLS PIONEER					
		I-286 - 2020	101-4640-423	PUBLISHING NOH - CUP-B&B/21 LINCOLN	000000	22.64
		I-317 - 8/29/20	101-4640-423	PUBLISHING NOH - TAX INC.DIST.#12	000000	16.63

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0742	OFFICE DEPOT					
		I-120585934001	101-4640-426	SUPPLIES	OFFICE SUPPLIES - HP/PZ	000000 24.76
01-1827	MS MAIL & MARKETING					
		I-11671	101-4640-426	SUPPLIES	ENVELOPES HP/PZ	000000 40.00
01-4625	FIB CREDIT CARDS					
		I-083120	-FINANCE CC 101-4640-426	SUPPLIES	3 EASEMENTS -OUTLAW SQUARE	000000 92.25
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	196.28
				FUND 101 GENERAL FUND	TOTAL:	360,444.62

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 05142 COMBINED - 9/22/20

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
01-4317	VIGILANT BUSINESS SOLUT	I-20901	206-4550-422	PROFESSIONAL SCREENING - LIBRARY	000000	146.00
			DEPARTMENT 550	LIBRARY	TOTAL:	146.00
			FUND	206 LIBRARY FUND	TOTAL:	146.00

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0251	RECREATION SUPPLY COMPA					
	I-401347	209-4510-426	SUPPLIES	PACE CLOCK 31 INWALL MOUNT/REC	000000	364.00
01-0418	BLACK HILLS PIONEER					
	I-08/31/20 REC ADS	209-4510-423	PUBLISHING	OUR TOWNS SPECIAL EDITION/REC	000000	159.00
	I-08/31/20 REC ADS	209-4510-423	PUBLISHING	COMMUNITY SPONSOR PAGES/REC	000000	12.50
01-1558	ECOLAB PEST ELIMINATION					
	I-3032277	209-4510-422	PROFESSIONAL	COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2889	ATCO INTERNATIONAL					
	I-I0561957	209-4510-426	SUPPLIES	QUICKIES/REC CENTER	000000	158.00
	I-I0562588	209-4510-426	SUPPLIES	ALCOHOL WIPES/REC CENTER	000000	140.90
	I-I0562727	209-4510-426	SUPPLIES	CLOROX BLEACH WIPES/REC CENTER	000000	142.78
01-3346	REGIONAL HEALTH					
	I-700000832082020	209-4510-422	PROFESSIONAL	TESTING	000000	35.00
01-3648	NETWORK SERVICES COMPAN					
	I-7187540	209-4510-426	SUPPLIES	TISSUE-SHAMPOO-CLNR-SANIT/REC	000000	285.57
	I-7187541	209-4510-426	SUPPLIES	TISSUE-AEROSAOL=SANITIZER/REC	000000	126.85
	I-7187550	209-4510-426	SUPPLIES	WHT 20-30 GAL GARBAGE BAGS/REC	000000	67.16
01-4625	FIB CREDIT CARDS					
	I-08/31/20 PUB BLDGS	209-4510-426	SUPPLIES	EMPLOYEE T-SHIRTS/REC CENTER	000000	202.48
	I-08/31/20 PUB WORKS	209-4510-426	SUPPLIES	TRIGGER POINT FOAM ROLLERS/REC	000000	71.98
DEPARTMENT 510 REC CENTER						TOTAL: 1,860.27

01-0475	DEADWOOD CHAMBER & VISI					
	I-091520	209-4980-422	PROFESSIONAL	BILL LIST THRU 9/8/20 - B&B	000000	15,550.80
01-4576	DEADWOOD CHAMBER - OUTL					
	I-091720	209-4980-429	OTHER	SQUARE-SUMMER CONCERT SERIES	000000	2,549.61
	I-091720	209-4980-429	OTHER	SQUARE - DEADWOOD JAM	000000	40,000.00
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 58,100.41

FUND 209 BED & BOOZE FUND						TOTAL: 59,960.68

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REGULAR DEPARTMENT PAYMENT REGISTER

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PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-091520	213-4630-423	MARKETING	BILL LIST THRU 9/8/20 -BID 1-6 000000	76,452.83
DEPARTMENT 630 BID						TOTAL: 76,452.83
FUND 213 BID #1-6 (Business Imprv)						TOTAL: 76,452.83

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG-091120	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 0.00
01-1050	SILVERADO					
		I-127-JV	215-4572-235	VISITOR MGMT APPETIZERS DAYS OF 76 RECEPTIO	000000	590.34
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	590.34
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-095041	215-4573-335	HIST. INTERP. REBAR CASTER HAMMER-ARCHIVES	000000	70.52
01-1495	GAYLORD BROS.					
		I-2669101	215-4573-335	HIST. INTERP. NEWSPAPER BOXES QTY 30-ARCHIVE	000000	533.25
01-2014	TOMS, DON					
		I-LEDGER PROJECT920	215-4573-335	HIST. INTERP. LC TAX RECORDS 1896 BK 1 OF 3	000000	600.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.11	215-4573-340	HIST. INTERP. 2019 GIS TECH SERV MAY 2020	000000	1,120.00
		I-J18-118-2.12	215-4573-340	HIST. INTERP. 2019 GIS TECH SERV JULY 2020	000000	580.00
		I-J18-118-2.13	215-4573-340	HIST. INTERP. 2019 GIS TECH SERV AUGUST 2020	000000	820.00
01-4230	RUSHMORE OFFICE					
		I-108844	215-4573-335	HIST. INTERP. DRAFTING VELLUM - ARCHIVES	000000	29.99
01-4625	FIB CREDIT CARDS					
		I-083120HP	215-4573-335	HIST. INTERP. ORAL HISTORY WEBINAR-ARCHIVES	000000	19.00
		I-083120HP	215-4573-335	HIST. INTERP. CANON LENS - ARCHIVES	000000	499.00
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	4,271.76
01-0412	AMERICAN ENGINEERING TE					
		I-176984	215-4575-515	GRANT/LOAN RE LAB TEST/562 WILLIAMS RET WALL	000000	189.15
01-0776	ALBERTSON ENGINEERING,					
		I-14901	215-4575-515	GRANT/LOAN RE 30 ADAMS RETAINING WALL	000000	789.65
01-1387	DEADWOOD GRANITE & MARB					
		I-090220	215-4575-500	GRANT/LOAN CE HEADSTONE MINNIE CALLISON	000000	800.00
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOATOTAL:	1,778.80
01-0510	GOLDEN WEST TECHNOLOGIE					

PACKET: 05142 COMBINED - 9/22/20

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
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-372559	215-4576-600	PROFES. SERV. MANAGED FIREWALL/ANNUAL-HP	000000	1,680.00
01-0776	ALBERTSON ENGINEERING,					
		I-14887	215-4576-600	PROFES. SERV. WHITEWOOD CREEK BOARDWALK	000000	877.50
		I-14898	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	4,557.50
01-2394	GUNDERSON, PALMER, NELS					
		I-102770	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	855.00
01-4497	DRINGMAN, PAT					
		I-9820	215-4576-630	PROFES. SERV. STAGE RUN BLOCK CLUB REIMBURSE	000000	93.62
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		8,063.62
01-0412	AMERICAN ENGINEERING TE					
		I-176985	215-4577-755	CAPITAL ASSET LAB TEST/11 VAN BUREN RET WALL	000000	172.90
01-0776	ALBERTSON ENGINEERING,					
		I-14899	215-4577-755	CAPITAL ASSET 56 TAYLOR RETAINING WALL	000000	1,187.15
		I-14900	215-4577-755	CAPITAL ASSET 11 VAN BUREN RETAINING WALL	000000	480.00
01-1969	LIGHTING PLASTICS OF MN					
		I-INV90715	215-4577-760	CAPITAL ASSET 12" ACRYLIC GLOBE WHITE QTY 10	000000	378.50
01-4625	FIB CREDIT CARDS					
		I-083120HP	215-4577-775-03	CIP-WAYFINDIN TRAMPER PROOF SCREWS-TRL SIGNS	000000	303.49
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		2,522.04
01-0578	TWIN CITY HARDWARE & LU					
		I-2009-094606	215-4641-426	SUPPLIES T10 TMBPR SECURITY BIT - HP	000000	3.87
01-0742	OFFICE DEPOT					
		I-120585934001	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP/PZ	000000	24.77
		I-120643688001	215-4641-426	SUPPLIES ERASER - CINDY	000000	1.89
01-1725	QUILL CORPORATION					
		I-9988133	215-4641-426	SUPPLIES LABELER - HP	000000	24.99
01-1827	MS MAIL & MARKETING					
		I-11671	215-4641-426	SUPPLIES ENVELOPES HP/PZ	000000	40.00
01-3373	AMAZON WEB SERVICES					
		I-535801449	215-4641-428	UTILITIES WEB SERVICES 8/1/20 - 8/31/20	000000	229.68
01-4625	FIB CREDIT CARDS					

PACKET: 05142 COMBINED - 9/22/20

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
01-4625	FIB CREDIT CARDS		continued			
		I-083120HP	215-4641-426	SUPPLIES	EXTRA WIDE DIVIDERS	000000 24.74
		I-083120HP	215-4641-426	SUPPLIES	1 IN VIEW BINDERS - HP	000000 135.60
		I-083120HP	215-4641-426	SUPPLIES	FLASH DRIVES	000000 432.54
		I-083120HP	215-4641-426	SUPPLIES	POPCORN	000000 29.27
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL: 947.35
				FUND	215 HISTORIC PRESERVATION	TOTAL: 18,173.91

PACKET: 05142 COMBINED - 9/22/20

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
01-3558	DEADWOOD HISTORY, INC.	I-052220	216-1310	DUE FROM OTHE BROTHEL MUSEUM	000000	50,000.00
01-4501	HEINZERLING CONCRETE	I-420	216-1310	DUE FROM OTHE SHEPERD 16 PARK RW	000000	11,995.45
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 61,995.45
01-0558	NHS OF THE BLACK HILLS	I-2020-1	216-4653-960	CLOSING CO CLIENT CREDIT REPORT REIMB.	000000	320.96
		I-2020-8	216-4653-422	PROFESSIONAL SERVICE CONTRACT AUGUST 2020	000000	4,701.25
01-1496	LAWRENCE CO. REGISTER O	I-082820	216-4653-960	CLOSING CO CLOSING COST FLOYD 21 LINCOLN	000000	60.00
		I-090220	216-4653-960	CLOSING CO CLOSING COST GORDER 3 RODENHAU	000000	30.00
01-2849	DAKOTA LUMBER CO	I-2009-142977	216-4653-962-03	WINDOWS GRANT 42 LINCOLN KARIN WOOD	000000	11,324.94
01-4438	DAKOTA TITLE	I-OE089620	216-4653-960	CLOSING CO CLOSING COST SJOMELING 405 WIL	000000	120.00
		I-OE090220	216-4653-960	CLOSING CO O&E RUSSO FAIRMONT	000000	240.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 16,797.15
				FUND	216	REVOLVING LOAN
						TOTAL: 78,792.60

PACKET: 05142 COMBINED - 9/22/20

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
01-0514	SIMON MATERIALS COMPANY					
		I-1975324	602-4330-425	REPAIRS BURNHAM LEAK REPAIR/WATER	000000	282.09
		I-1976730	602-4330-425	REPAIRS BURNHAM-SHINE LEAK REPAIR/WTR	000000	573.18
01-0539	LEAD-DEADWOOD SANITARY					
		I-08/31/20 EQR	602-4330-422	PROFESSIONAL AUGUST EQR PUB BLDGS/WATER	000000	36,446.43
01-0561	SD ONE CALL					
		I-SD20-2278	602-4330-422	PROFESSIONAL AUG MSG FEES-FAXES/WATER	000000	25.76
01-0838	BLACK HILLS TRUCK & TRA					
		I-BT3890	602-4330-434	MACHINERY/EQU LIFT GATE-RELOCATE CAMERA/WTR	000000	13,879.80
01-1235	BADGER METER, INC.					
		I-1387240	602-4330-422	PROFESSIONAL ANNUAL SERVICE UNIT LICENSE/WT	000000	1,200.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-790481	602-4330-426	SUPPLIES VENT STICK-2PC HD RUBBER/WATER	000000	22.08
01-3060	QUIK SIGNS					
		I-31166	602-4330-426	SUPPLIES NEW TRUCK DECALS/WATER	000000	88.69
01-4625	FIB CREDIT CARDS					
		I-08/31/20 PUB WORKS	602-4330-425	REPAIRS SERVICE KIT FOR BACKHOW/WATER	000000	410.12
DEPARTMENT 330 WATER					TOTAL:	52,928.15
FUND 602 WATER FUND					TOTAL:	52,928.15

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REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY					
		I-08/31/20 CONSUMPT	603-4325-429	OTHER EXPENSE SEPT CONSUMPTION/PUBLIC BLDGS	000000	1,058.91
DEPARTMENT 325 SEWER						TOTAL: 1,058.91

FUND 603 SEWER FUND						TOTAL: 1,058.91

PACKET: 05142 COMBINED - 9/22/20

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
01-3346	REGIONAL HEALTH					
		I-700000832082020	607-4580-422	PROFESSIONAL TESTING	000000	105.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32387	607-4580-423	PUBLISHING & JACK MCCALL AD - BHP - AUGUST	000000	122.50
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	227.50
			FUND	607 HISTORIC CEMETERIES	TOTAL:	227.50

PACKET: 05142 COMBINED - 9/22/20

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
01-3712	PASSPORT LABS, INC.					
		I-INV-1015404	610-4360-422	PROFESSIONAL AUG.MOBILE PAY/METERS - P&T	000000	182.75
01-4648	GTI COMPANIES					
		I-PAY APP #3	610-4360-425	REPAIRS S CITY HALL PARKING LOT RECON	000000	82,323.09
				DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:		82,505.84
01-0545	LYNN'S DAKOTA MART					
		I-0004000241119	610-4361-426	SUPPLIES 12 - 24PKS WATER - TROLLEY	000000	36.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028256	610-4361-425	REPAIRS INSTALL TROLLEY WINDSHIELD	000000	492.93
01-1503	BLACK HILLS SPECIAL SER					
		I-24706	610-4361-422	PROFESSIONAL TROLLEY CLEANING - AUGUST	000000	3,350.00
01-1626	SERVALL UNIFORM AND LIN					
		I-0384502	610-4361-422	PROFESSIONAL TOWELS & MATS - TROLLEY	000000	130.78
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-791297	610-4361-425	REPAIRS CALIPER CORE RETURN - TROLLEY	000000	50.00-
		I-32-789425	610-4361-426	SUPPLIES BATTERY,TORCH,CABLES,FUSE BLCK	000000	222.43
		I-32-790130	610-4361-426	SUPPLIES CERAMIC BR,ACME FOL - TROLLEY	000000	30.23
		I-32-790327	610-4361-425	REPAIRS SOLENOID, BUTANE - TROLLEY	000000	46.51
		I-32-790436	610-4361-426	SUPPLIES STRETCH CORD,AA BATTERIES-TROL	000000	12.37
		I-32-790656	610-4361-426	SUPPLIES 1/2-20 X.759 KI,HI STRENGTH-TR	000000	39.31
		I-32-790687	610-4361-426	SUPPLIES 1/2x2 1/2 GR8 FINE - TROLLEY	000000	1.50
		I-32-790978	610-4361-425	REPAIRS 16 OZ INTERIOR DETAIL- TROLLEY	000000	9.39
		I-32-791012	610-4361-425	REPAIRS FUEL LINE HOSE - TROLLEY	000000	1.90
		I-32-791052	610-4361-425	REPAIRS SEMI LOADED CALIPER,CORE-TROLL	000000	126.88
		I-32-791298	610-4361-426	SUPPLIES HARDWARE-STAINLESS,3/8"-TROLLE	000000	18.36
01-3654	SPEARFISH AUTO SUPPLY					
		C-167006	610-4361-425	REPAIRS CREDIT - CORE DEPOSITS/TROLLEY	000000	128.87-
		I-166148	610-4361-425	REPAIRS FRONT RT.W' BRACKET- TROLLEY	000000	72.99
		I-166725	610-4361-425	REPAIRS BRAKE PAD,BRACK.CALIPERS-TROLL	000000	383.05
		I-166858	610-4361-426	SUPPLIES DISC BRAKE PAD - TROLLEY	000000	96.49
		I-167003	610-4361-425	REPAIRS BRACK.CALIPERS,CORE DEPOS-TROL	000000	286.56
01-3706	STURGIS AUTO PARTS, INC					
		I-240498	610-4361-426	SUPPLIES AIR FILTER,BRAKE PADS -TROLLEY	000000	205.93
		I-241026	610-4361-426	SUPPLIES BRAKE ROTOR,4 BRK PADS-TROLLEY	000000	521.14
01-4036	SCOTT PETERSON MOTORS O					
		I-132988	610-4361-426	SUPPLIES BRACKET - TROLLEY	000000	69.96
				DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:		5,975.84
				FUND 610 PARKING/TRANSPORTATION TOTAL:		88,481.68

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG-091120	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	8,802.24
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	8,802.24
			FUND	722 SALES TAX AGENCY	TOTAL:	8,802.24

PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGENCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0579	SD COMMISSION ON GAMING	I-091520	723-4000-429	OTHER	CITY SLOTS - PYMT 3, YR 3	000000
						29,829.55
DEPARTMENT 000 NON-DEPARTMENTAL						TOTAL: 29,829.55

FUND 723 NICKEL SLOT PAYMENT AGENCY						TOTAL: 29,829.55

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PACKET: 05142 COMBINED - 9/22/20

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTALBANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-090220	725-4000-429	OTHER EXPENSE TIF#8- #8200017030 / STAGE RUN 000000		2,286.68
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	2,286.68
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	2,286.68
					REPORT GRAND TOTAL:	777,585.35

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURE FOR HOMECOMING PARADE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 21, 2020, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or as soon thereafter as the matter may be heard will consider the following request:

Street Closure:

Friday, September 25, 2020: Main Street closure from the Tin Lizzie Gaming Resort to Masonic Temple from 2:00 p.m. until the parade ends. Parade will assemble in Lower Main Parking Lot.

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

Dated this 8th day of September 2020.

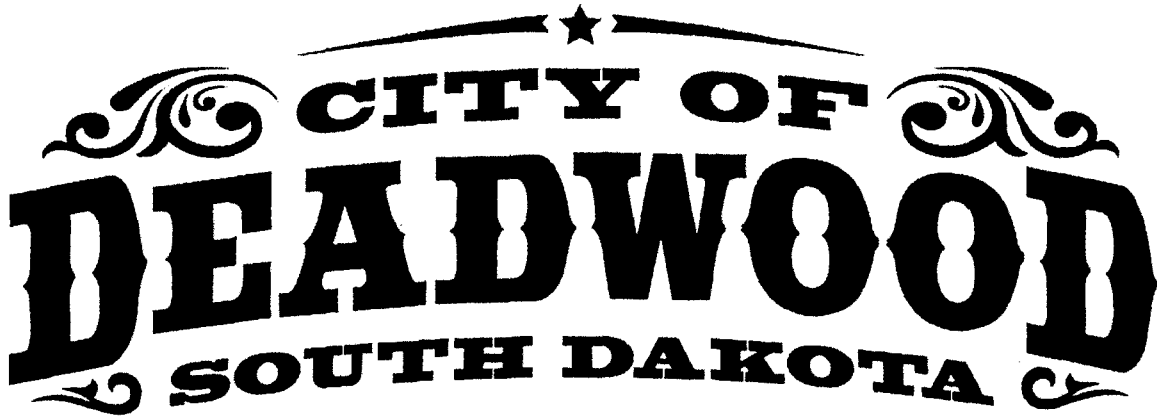
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish: B.H. Pioneer September 10, 2020

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Instructions:

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

EVENT INFORMATION

Type of Event:

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

Event Title: LDHS Homecoming

Event Date(s): 9-25-20 Total Anticipated Attendance: 300
 (month, day, year)

(# of Participants 20 floats # of Spectators 300)

Actual Event Hours: (from): 2:00 AM / ☒ PM (to): 2:45 AM / ☒ PM

Location / Staging Area: Visitor Center parking lot

Set up/assembly/construction Date: 9-25-20 Start Time: 1:00 - ^{Parade} ~~line-up~~ AM / PM _{starts}

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

Last year the city guys set up the cones to line up the entries in 4 lanes, and blocked off the area

Dismantle Date: 9-25-20 Completion time: 45 min / 2:45 AM / ☒ PM

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

9-25-20 - main street so parade can go up past DWD Elementary. Same route as in the past.

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

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

- ☐ Commercial (for profit)
 ☒ Noncommercial (nonprofit)

Sponsoring Organization: Lead Deadwood School District / High School

Chief Officer of Organization (NAME): Gary Linn - Student Council Advisor

Applicant (NAME): Gary Linn Business Phone: () 717-3899

Address: 320 S main Lead SD 57754
 (city) (state) (zip code)

Daytime phone: (605) 717-3899 Evening Phone: () Fax #: (605) 717-2815

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

Name: _____

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

Contact person "on site" day of event or facility use Gary Lin Pager/Cell #: 605-580-1541
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

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

FEES / PROCEEDS / REPORTING

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

OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Visitor's Center
cross over highway
proceed up main st.
past DVD Elementary
Busses in parking lot to load up band students
parade goes up to Broken Boot then up to Lead.

**NOTICE OF PUBLIC HEARING
REGARDING USE OF PUBLIC SPACE IN CITY HALL**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held September 21, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Lease a portion of public property (approximately 1000 square feet) along Miller Street and adjacent to the structure located at 79 Sherman Street.

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

Dated this 8th day of September, 2020.

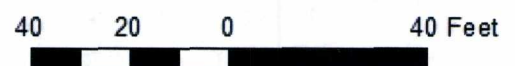
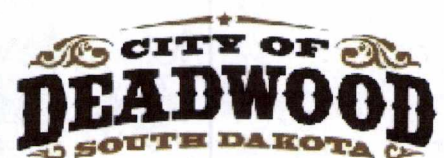
CITY OF DEADWOOD

Jessica McKeown, Finance Officer

Publish B.H. Pioneer: September 10, 2020



Request to lease City property
Sharon & Scott Jacobs



CITY OF DEADWOOD ORDINANCE NUMBER #1314																			
AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND ENDING DECEMBER 31, 2021 AND LEVYING PROPERTY TAX FOR 2020																			
BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA																			
Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2021																			
		General	Library	Bed and	Bus Imp	Bus Imp	Bus Imp	Bus Imp	Hist.	Revolving	Debt S.	TIF	Debt S.	Debt Serv.	Water	Sewer	Mt	Parking &	
		Fund	Fund	Booze	Dist. 9	Dist. 8	Dist. 1-6	Dist 7	Pres. Fund	Loan Fund	Lodge-Dwd	#10	Optima LLC	Dwd Stage	Fund	Fund	Moriah	Transport.	TOTAL
		101	206	209	211	212	213	214	215	216	561	719	721	725	602	603	607	610	
410 GENERAL GOVT																			
411.1	Legislative	411,820																	411,820
413.1	Elections	1,300																	1,300
414.1	Attorney	50,000																	50,000
414.2	Finance	341,404																	341,404
419.2	Public Buildings	1,188,754																	1,188,754
419.3	Computer Network	95,000																	95,000
420 PUBLIC SAFETY																			
421.0	Police	1,496,709																	1,496,709
421.1	DARE	1,500																	
422.1	Fire	769,578																	769,578
423.2	Bldg Inspection	117,240																	117,240
430 PUBLIC WORKS																			
431.0	Streets	1,430,630																	1,430,630
432.0	Waste Disp.	152,830																	152,830
433.0	Water														795,650	30,000			825,650
436.0	Parking/Transportation																	1,161,600	1,161,600
437.0	Cemetery	20,000																	147,455
451.0	Recreation Center	-		371,035															371,035
441.2	Animal Control	8,500																	8,500
450 CULTURE/RECREATION																			
452.0	Parks	841,779																	841,779
452.1	Parks-FEMA	500,000																	
455.0	Library		157,025																157,025
457.1	Historic Pres.-Dept								451,300										451,300
457.2	Historic Pres.-Visitor Mgmt								730,000										730,000
457.3	Historic Pres-Interpreta.								603,900										603,900
457.5	Historic Pres-Grant/Loan								481,130										481,130
457.6	Historic Pres-Profess. Service								150,500										150,500
457.7	Historic Pres.-Buildings								750,000										750,000
460 DEVELOPMENT									-										
463.0	Business Improvem. Dist.				90,000	400,000	482,000	500,000											1,472,000
464.0	Planning/Zoning	125,380																	125,380
465.1	Dwd Improvement			-						365,000									365,000
465.3	City Promotion			449,525															449,525
470 DEBT REDUCTION																			
470	Debt Reduction	-							1,100,000		400,836	260,000	135,971	131,577					2,028,384
Budgeted for Operations and Debt Service		7,552,424	157,025	820,560	90,000	400,000	482,000	500,000	4,266,830	365,000	400,836	260,000	135,971	131,577	795,650	30,000	127,455	1,161,600	17,676,928
510 FINANCING USES																			-
511	Operating Transfer Out	62,174		72,358					1,825,070						-			-	1,959,602
		7,614,598	157,025	892,918	90,000	400,000	482,000	500,000	6,091,900	365,000	400,836	260,000	135,971	131,577	795,650	30,000	127,455	1,161,600	19,636,530

[illegible]

ORDINANCE NUMBER: 1315

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, TO
AMEND CHAPTER 15.32 AS FOLLOWS:

15.32.150 Allowed signs subject to permit.**C. Special Circumstances Banners:**

1. Coming soon banner: May be displayed only for new structures for a period not to exceed 90 days, unless approved by the City Commission, during the active construction period to announce the project (business name). Banner shall be removed before issuance of certificate of occupancy. Banner may not exceed ninety-six (96) square feet in area and must be maintained in good condition. Furthermore, Chapter 15.32.150, Section B, Subsections 2, 4-11 and any amendment thereto, shall also apply.

2. Grand opening banner: (15 day) Permit may be obtained up to 180 days after obtaining City of Deadwood Business license and shall only be displayed for a period of 15 days. Banner may not exceed ninety-six (96) square feet in area. Limit to one per structure. Furthermore, Chapter 15.32.150, Section B, Subsections 2, 4-11 and any amendment thereto, shall also apply.

3. Historic, cultural and community related activities: Limited to events or activities that are of community nature, for example, cultural, historical, and school sanctioned events within the City of Deadwood. Banner may be placed during the scheduled event or activity and shall be removed at the conclusion of the event or activity. Banner may not exceed ninety-six (96) square feet in area.

4. Banners placed by the City of Deadwood solely to promote the history of Deadwood are exempt from regulation of this chapter.

Dated this day of October, 2020

CITY OF DEADWOOD

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

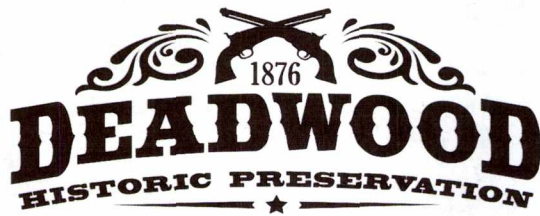
First Reading: September 21, 2020

Second Reading: October 5, 2020

Publish: October 8, 2020

Adopted: October 28, 2020

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



100

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

MEMORANDUM

Date: September 17, 2020
To: Deadwood City Commission
From: Bob Nelson, Jr., Zoning Administrator
Re: TIF #12 Infrastructure Change Order #1

During the installation of the infrastructure for the TIF #12 project the contractor was required to reset a wastewater manhole due to a conflict with grade. This was discovered after the installation of a portion of the wastewater main. Also, additional valves were added to the project for control at the master water meter which was at request of the Public Works Department. Due to these changes a change order has been requested and warranted. Change order #1 in the amount of \$8,638.60 will cover the two changes and will complete the project.

Recommended Motion: *Move to approve Change Order #1 in the amount of \$8,638.60 for TIF #12 Infrastructure Installation to be paid by the developer.*

AIA Type Document
Application and Certification for Payment

Page 1 of 4

TO (OWNER): SECOND STAGE LLC
102 SHERMAN ST
DEADWOOD, SD 57732

PROJECT: STAGE RUN APARTMENTS
DEADWOOD, SD

APPLICATION NO: 2
PERIOD TO: 7/31/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LIND-EXCO, INC
1641 DEADWOOD AVE
RAPID CITY, SD 57702-0352

VIA (ARCHITECT): AE2S
1560 CONCOURSE DR
RAPID CITY, SD 57703

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: STAGE RUN APTS-INFRASTRUCTURE

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: LIND-EXCO, INC
1641 DEADWOOD AVE RAPID CITY, SD 57702-0352

By: SCOTT LEE / VP OPERATIONS

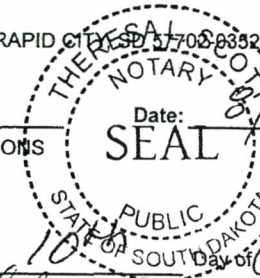
State of: SD

County of: PENNINGTON

Subscribed and Sworn to before me this

Notary Public:

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1. ORIGINAL CONTRACT SUM	\$	222,060.44
2. Net Change by Change Orders	\$	8,638.60
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	230,699.04
4. TOTAL COMPLETED AND STORED TO DATE	\$	222,060.44
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	222,060.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	151,566.24
8. CURRENT PAYMENT DUE	\$	70,494.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,638.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	8,638.60	0.00
TOTALS	8,638.60	0.00
NET CHANGES by Change Order	8,638.60	

AIA Type Document
Application and Certification for Payment

Page 2 of 4

TO (OWNER): SECOND STAGE LLC
102 SHERMAN ST
DEADWOOD, SD 57732

PROJECT: STAGE RUN APARTMENTS
DEADWOOD, SD

APPLICATION NO: 2
PERIOD TO: 7/31/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LIND-EXCO, INC
1641 DEADWOOD AVE
RAPID CITY, SD 57702-0352

VIA (ARCHITECT): AE2S
1560 CONCOURSE DR
RAPID CITY, SD 57703

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: STAGE RUN APTS-INFRASTRUCTURE

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	MOBILIZATION	15,536.55	10,099.00	5,437.55	0.00	15,536.55	100.00	0.00	0.00
2	INCIDENTAL WORK	9,764.87	6,347.10	3,417.77	0.00	9,764.87	100.00	0.00	0.00
3	CONSTRUCTION STAKING	3,332.06	2,665.60	666.46	0.00	3,332.06	100.00	0.00	0.00
4	VEHICLE TRACKING PAD	1,455.86	1,455.86	0.00	0.00	1,455.86	100.00	0.00	0.00
5	SEDIMENT CONTROL WATTLES 12IN	6,786.00	6,786.00	0.00	0.00	6,786.00	100.00	0.00	0.00
6	SWEEPING	3,042.40	3,042.40	0.00	0.00	3,042.40	100.00	0.00	0.00
7	UTILITY TRENCH (SERVICE LINES)	18,801.42	9,400.70	9,400.72	0.00	18,801.42	100.00	0.00	0.00
8	UTILITY TRENCH (4-6IN PCV)	23,644.92	23,644.92	0.00	0.00	23,644.92	100.00	0.00	0.00
9	UTILITY TRENCH (8IN PVC)	20,817.75	20,817.75	0.00	0.00	20,817.75	100.00	0.00	0.00
10	8IN PVC SEWER MAIN	8,922.86	8,922.86	0.00	0.00	8,922.86	100.00	0.00	0.00
11	4IN PVC SEWER SERVICE LINE	6,069.04	6,069.04	0.00	0.00	6,069.04	100.00	0.00	0.00
12	STANDARD MANHOLE 48IN	30,346.40	30,346.40	0.00	0.00	30,346.40	100.00	0.00	0.00
13	DROP MANHOLE 48IN	6,525.06	6,525.06	0.00	0.00	6,525.06	100.00	0.00	0.00
14	4IN PVC SEWER CLEANOUT	3,654.46	3,654.46	0.00	0.00	3,654.46	100.00	0.00	0.00
15	CONNECT TO EXISTING SEWER MAIN	3,754.82	3,754.82	0.00	0.00	3,754.82	100.00	0.00	0.00
16	6IN PVC WATER MAIN C-900, DR 18	6,247.08	5,622.40	624.68	0.00	6,247.08	100.00	0.00	0.00
17	2IN POLY SERVICE WATER LINE	1,167.32	0.00	1,167.32	0.00	1,167.32	100.00	0.00	0.00
18	1IN POLY SERVICE WATER LINE	3,946.80	0.00	3,946.80	0.00	3,946.80	100.00	0.00	0.00
19	MASTER METER STATION	2,009.19	0.00	2,009.19	0.00	2,009.19	100.00	0.00	0.00
20	6IN 45 BEND	1,958.80	1,958.80	0.00	0.00	1,958.80	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

Page 3 of 4

TO (OWNER): SECOND STAGE LLC
102 SHERMAN ST
DEADWOOD, SD 57732

PROJECT: STAGE RUN APARTMENTS
DEADWOOD, SD

APPLICATION NO: 2
PERIOD TO: 7/31/2020

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LIND-EXCO, INC
1641 DEADWOOD AVE
RAPID CITY, SD 57702-0352

VIA (ARCHITECT): AE2S
1560 CONCOURSE DR
RAPID CITY, SD 57703

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: STAGE RUN APTS-INFRASTRUCTURE

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
21	6IN X 4IN 45 BEND	481.93	289.20	192.73	0.00	481.93	100.00	0.00	0.00
22	6IN 22.5 BEND	379.97	379.97	0.00	0.00	379.97	100.00	0.00	0.00
23	6IN TEE	1,781.07	1,781.07	0.00	0.00	1,781.07	100.00	0.00	0.00
24	4IN X 2IN REDUCER	420.60	0.00	420.60	0.00	420.60	100.00	0.00	0.00
25	6IN GATE VALVE W/BOX	3,517.30	3,517.30	0.00	0.00	3,517.30	100.00	0.00	0.00
26	2IN CURB STOP & BOX	698.78	0.00	698.78	0.00	698.78	100.00	0.00	0.00
27	REMOVE & RESET FIRE HYDRANT	1,808.16	1,808.16	0.00	0.00	1,808.16	100.00	0.00	0.00
28	FIRE HYDRANT W/ AUX VALVE & BOX	11,812.42	5,906.20	5,906.22	0.00	11,812.42	100.00	0.00	0.00
29	FLUSH HYDRANT	2,768.88	0.00	2,768.88	0.00	2,768.88	100.00	0.00	0.00
30	1IN TAPPING SADDLE	3,359.58	0.00	3,359.58	0.00	3,359.58	100.00	0.00	0.00
31	1IN CURB STOP & BOX	7,138.49	0.00	7,138.49	0.00	7,138.49	100.00	0.00	0.00
32	CONNECT TO EXISTING WATER MAIN	1,681.89	1,681.89	0.00	0.00	1,681.89	100.00	0.00	0.00
33	REMOVAL OF EXISTING ASPHALT	1,930.00	1,930.00	0.00	0.00	1,930.00	100.00	0.00	0.00
34	6IN GRAVEL BASE COURSE	1,680.64	0.00	1,680.64	0.00	1,680.64	100.00	0.00	0.00
35	4IN ASPHALT SURFACING	4,817.07	0.00	4,817.07	0.00	4,817.07	100.00	0.00	0.00
Change Order #01									
100	T&M RESET MANHOLE 8	6,173.96	0.00	0.00	0.00	0.00	0.00	6,173.96	0.00

Change Order #02

AIA Type Document
Application and Certification for Payment

Page 4 of 4

TO (OWNER): SECOND STAGE LLC
 102 SHERMAN ST
 DEADWOOD, SD 57732

PROJECT: STAGE RUN APARTMENTS
 DEADWOOD, SD

APPLICATION NO: 2
PERIOD TO: 7/31/2020

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): LIND-EXCO, INC
 1641 DEADWOOD AVE
 RAPID CITY, SD 57702-0352

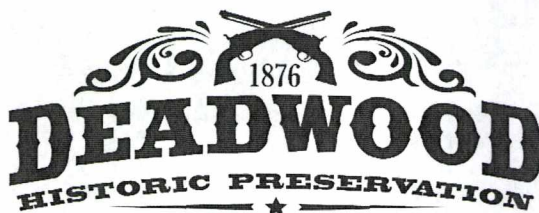
VIA (ARCHITECT): AE2S
 1560 CONCOURSE DR
 RAPID CITY, SD 57703

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: STAGE RUN APTS-INFRASTRUCTURE

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
200	VALVE FITTINGS-METER PIT	2,464.64	0.00	0.00	0.00	0.00	0.00	2,464.64	0.00
REPORT TOTALS		\$230,699.04	\$168,406.96	\$53,653.48	\$0.00	\$222,060.44	96.26	\$8,638.60	\$0.00



MEMORANDUM

Date: September 16, 2020
To: Deadwood City Commission
From: Bob Nelson, Jr., Zoning Administrator
Re: Payment for Costs Incurred Due to Water Leaks

During the week of September 7th-11th the Water Division of Public Works worked with the assistance of a contractor to repair two significant water leaks. One leak on the low pressure system on Burnham Avenue which was caused by either ground movement or improper installation of the mainline in 1993, the second leak was a service line leak at 424 Williams Street which was caused by electrolytic corrosion, copper rot and galvanic action. Electrolysis to copper pipes can happen when stray direct current (DC) electricity causes the copper to break down or disintegrate. Due to the complexity of the two excavations and the interruption of services to the residents I determined the need for assistance. Both leaks are repaired and the roadways and services have been restored. The electrolytic corrosion issue at 424 Williams has been corrected as well.

Requesting permission to pay for contractor assistance to McDirt Construction in the amount of \$5,236.25 and permission to pay Schmidt Concrete \$4,317.00 for the concrete street panels to be replaced on Burnham Hill. Funding is available for the expenses in the repair budget.

Recommended Motion: *Move to approve the payment to McDirt Construction in the amount of \$5,236.25 and Schmidt Concrete in the amount of \$4,317.00 for costs associated to the repair of two water leaks.*



Invoice

Date	Invoice #
9/14/2020	5412

12273 Plateau Loop
Whitewood, SD 57793

Bill To
City of Deadwood 67 Dunlop Ave Deadwood SD 57732

Contact	Terms
	Due Upon Receipt

Item	Description	Hours Ran	Rate	Amount
mobilization fee	Burnham Hill Water Leak	3.5	125.00	437.50
Track Hoe	09/09/2020 mobilization of trackhoe -Harold	6.5	150.00	975.00
Labor	09/09/2020 excavate and repair high pressure ductile 10" /6" C900 -Rick	13	60.00	780.00
	09/09/2020 excavate and repair high pressure ductile 10" /6" C900 -Kirby and Niel			

9/14/2020	Subtotal	\$2,192.50
	Tax (0.0%)	\$0.00
	Total	\$2,192.50
	Payments/Credits	\$0.00
	Balance Due	\$2,192.50

Payment is due Net 15 days following invoice date. All past due balances (over 30 days) are subject to a 1.5% monthly/18% annual finance charge and will be assessed until balance is paid in full.

Ph. 605.269.2012
mcdirt@rushmore.com



Invoice

Date	Invoice #
9/14/2020	5413

12273 Plateau Loop
Whitewood, SD 57793

Bill To
City of Deadwood 67 Dunlop Ave Deadwood SD 57732

Contact	Terms
	Due Upon Receipt

Item	Description	Hours Ran	Rate	Amount
mobilization fee	Shine Street Water Leak	2.75	125.00	343.75
Track Hoe	09/10/2020 mobilization of track hoe	10	150.00	1,500.00
Labor	09/10/2020 excavate for water leak 3/4 copper service line/installed curb stop and box /repair copper line -Rick	20	60.00	1,200.00
	09/10/2020 excavate for water leak 3/4 copper service line/installed curb stop and box /repair copper line -Kirby and Niel			

9/14/2020	Subtotal	\$3,043.75
	Tax (0.0%)	\$0.00
	Total	\$3,043.75
	Payments/Credits	\$0.00
	Balance Due	\$3,043.75

Payment is due Net 15 days following invoice date. All past due balances (over 30 days) are subject to a 1.5% monthly/18% annual finance charge and will be assessed until balance is paid in full.

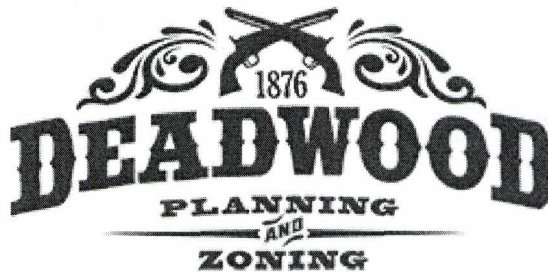
Ph. 605.269.2012
mcdirt@rushmore.com

Wm. Schmidt
8082 Blucksberg Dr.
Sturgis, SD 57785

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 7-11-2020				
NAME Deadwood City						
ADDRESS 108 Sherman ST						
CITY, STATE, ZIP Deadwood S. Dak 57732						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT			
1						
2	Pour and Finish					
3	2 1/2 Street Panels					
4						
5	TOP OF Burnham ST.					
6						
7						
8	Total Due		\$4317. ⁰⁰			
9	THANK YOU.					
10						
11	Remit To:					
12	Wm. Schmidt					
13	8082 Blucksberg Dr.					
14	Sturgis, SD 57785					
15						
16						
17						
18						
19						
20						
RECEIVED BY Wm. Schmidt						

KEEP THIS SLIP FOR REFERENCE

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



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

**STAFF REPORT
PLANNING AND ZONING
BOARD OF ADJUSTMENT
SEPTEMBER 21, 2020 MEETING**

APPLICANT: Scott and Sharon Jacobs
670 Main Street
Deadwood, SD 57732

PURPOSE: Condensing Parcels/Construction

GENERAL LOCATION: 79 Sherman Street (Jacobs Brewhouse)

LEGAL DESCRIPTION: LOT 17A, BLOCK 34 ORIGINAL TOWNSITE, CITY OF DEADWOOD, LOCATED IN THE SW1/4 OF SECTION 23, T5N, R3E, B.H.M., LAWRENCE COUNTY, SOUTH DAKOTA FORMERTLY LOTS 23A AND 17, BLOCK 34

FILE STATUS: All legal obligations have been completed.

ZONE: C1 - Commercial

STAFF FINDINGS:

Surrounding Zoning:
North: C1 – Commercial
South: C1/Public Use
East: C1-Commercial
West: C1-Commercial

Surrounding Land Uses:
Commercial Businesses
Commercial/Public Use
Commercial Businesses
Commercial Businesses

SUMMARY OF REQUEST

Scott and Sharon Jacobs recently remodeled the old ABC Supply building and turned it into Jacobs Brewhouse and Grocer. They would like to extend their operations into Lot 17, which is the vacant Kodiak Arcade building.

FACTUAL INFORMATION

1. The property is currently zoned C1 – Commercial
2. Lot 17A is comprised of 0.197 Acres±
3. The subject property is located within a low density residential designation.
4. The property is not located within a flood zone or flood hazard zone.
5. Public facilities are available to serve the property.

STAFF DISCUSSION

To complete the remodel, they will need to re-plat this into one parcel. This will allow them to create a pass through doorway from the grocery area into the next building. For the pass through to take place, the building code requires a re-plat.

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

ACTION REQUIRED:

1. Approved by Deadwood Planning and Zoning Commission on 9/16/2020.
2. Approval / Denial by Deadwood Board of Adjustment.

July 24, 2020

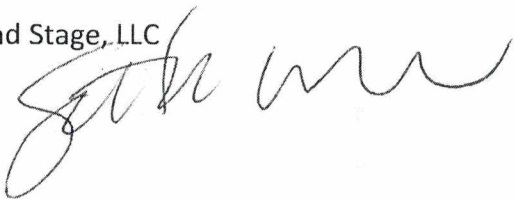
To the Mayor of Deadwood, and Deadwood City Council Members

We are reaching out in regards to the housing project in the Deadwood Stage Run, owned by Second Stage LLC. Due to the rising costs of construction in our area, and also partly due to the shortages in materials from supply chains, the feasibility of this project has become more difficult.

We are requesting additional funds be allocated to the completion of the infrastructure for this project, in the amount of \$350,000

Scot Munro & Leroy Stuen

Second Stage, LLC

A handwritten signature in black ink, appearing to be "Scot Munro & Leroy Stuen", written over the printed name.

RESOLUTION # 2020-22

**RESOLUTION APPROVING AMENDMENT #1 TO PROJECT PLAN
FOR TAX INCREMENT DISTRICT #12
AS SUBMITTED BY THE DEADWOOD PLANNING COMMISSION**

WHEREAS the Deadwood City Commission has determined that it is in the best interest of the City to implement plans which promote economic development and growth in the City. A key component to help with economic development is affordable housing; and

WHEREAS the Commission embraces the concept of Tax Increment Financing as a tool to encourage this desirable growth and redevelopment; and

WHEREAS SDCL 11-9-6 provides for the overlapping of one or more tax incremental districts; and

WHEREAS there has been established Tax Incremental District Number #12, which will overlay Tax Incremental District Number #8, along with additional areas; and

WHEREAS there has been established Tax Increment District Number #12; and

WHEREAS the Commission deems desirable to promote affordable and diversified housing to help with economic development; and

WHEREAS the Developers have indicated significant cost increases in the construction of the project over the original approved Project Plan; and

WHEREAS the use of Tax Increment Funding to promote this development is in keeping within the statutes adopted by the South Dakota State Legislature; and

WHEREAS there has been developed an Amendment #1 to the Project Plan for this Tax Increment District which proposes additional costs; and

WHEREAS the Commission has considered Amendment #1 to the Project Plan submitted by the Planning Commission and determined that the Amendment #1 to the Project Plan for Tax Increment District #12 is economically feasible; and

WHEREAS the Council has further determined that this Amendment #1 to the Project Plan is in conformity with the adopted Comprehensive Plan.

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that Amendment #1 to the Tax Increment District Project Plan for Tax Increment District #12 and is hereby, approved as submitted by the Deadwood Planning Commission.

Dated at Deadwood, Lawrence County, South Dakota, this 21st day of September 2020.

City of Deadwood

David Ruth Jr., Mayor

ATTEST:

Jessica McKeown, Finance Officer

CITY OF DEADWOOD

TAX INCREMENT DISTRICT #12 PROJECT PLAN

ADMENTMENT #1

Affordable Housing Stage Run Apartments

Prepared by the
BKE Consulting
For the City of Deadwood
May 6, 2019
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INTRODUCTION

Tax Increment Financing is a method of financing improvements and development in an area, which has been determined to be blighted or will stimulate and develop the general economic welfare and prosperity of the State. South Dakota Codified Law (SDCL) Chapter 11-9 give municipalities the ability to create and use Tax Increment Financing as a tool to encourage either the redevelopment of property and/or economic development opportunities in the community. Deadwood Tax Increment District #12 was created to stimulate the economic welfare of the state, region, and community by promoting commercial development.

The assessed value of a district is determined by the South Dakota Department of Revenue at the time the district is created by the City Council. This valuation is termed the Tax Increment Base for the district, or simply the "base valuation." As the property taxes for the property are paid, that portion of the taxes paid on the Base Valuation continue to go to those entities, (City, County, School, etc.), which levy property taxes.

When in succeeding years the assessed valuation of the district increases, the total property taxes paid by the owners of property in the district will increase accordingly. That increase in taxable valuation is the "increment." When the tax bills are paid, only that portion of the tax bill, which results from the Base Valuation, is paid to the taxing entities. The remainder of the tax bill, known as the tax increment, is deposited in a special fund. It is this plan, which determines how these accumulated funds will be used. It is anticipated that one or more of the properties in this proposed Tax Increment District will be used for commercial purposes. The creation of this Tax Increment District for economic development purposes will not require an additional levy to make up for the School District's share of the property taxes included in the Tax Increment.

For the purpose of this document, the following terms are defined as the following:

Affordable Housing

For the purposes of SDCL13-13-10.9, affordable housing is only those tax increment financing districts where:

- (1) The original selling price of any house in the district will be at or below the first-time homebuyer purchase price limit being used by the South Dakota Housing Development Authority as of the date the house is sold; or
- (2) The monthly rental rate of all multifamily housing units in the district will be at or below the calculated rent for the state's eighty percent area median income, being used by the South Dakota Housing Development Authority, as of the date the district is created, for a minimum of five years following the date of first occupancy.

Base Valuation or Tax Incremental Base

Means the aggregate assessed value of all taxable property located within a Tax Incremental District on the date the district is created. (SDCL § 11-9-20)

Blighted Areas

- A. Areas conducive to disease or crime defined as blighted. Any area, including slum area, in which the structures, buildings, or improvements, by reason of:
 - (1) Dilapidation, age, or obsolescence;
 - (2) Inadequate provisions for ventilation, light, air, sanitation, or open spaces;
 - (3) High density of population and overcrowding;
 - (4) The existence of conditions which endanger life or property by fire and other causes; or
 - (5) Any combination of such factors;

are conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, or crime, and which is detrimental to the public health, safety, morals, or welfare, is a blighted area. (SDCL § 11-9-9)

- B. Developed areas impairing growth defined as blighted. Any area which by reason of:
- (1) The presence of a substantial number of substandard, slum, deteriorated, or deteriorating structures;
 - (2) Predominance of defective or inadequate street layouts;
 - (3) Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
 - (4) Insanitary or unsafe conditions;
 - (5) Deterioration of site or other improvements;
 - (6) Diversity of ownership, tax, or special assessment delinquency exceeding the fair value of the land;
 - (7) Defective or unusual conditions of title;
 - (8) The existence of conditions which endanger life or property by fire and other causes; or
 - (9) Any combination of such factors;
substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations, or constitutes an economic or social liability and is a menace to the public health, safety, morals, or welfare in its present condition and use, is a blighted area. (SDCL § 11-9-10)
- C. Open areas impairing growth defined as blighted. Any area which is predominantly open and which because of obsolete platting, diversity of ownership, deterioration of structures or of site improvements, or otherwise, substantially impairs or arrests the sound growth of a municipality, is a blighted area. (SDCL § 11-9-10)

City

City of Deadwood, South Dakota

Developer

Stage Run Properties, LLC

Developer's Agreement

The agreement between Developer and City concerning this Tax Incremental District.

District

Deadwood Tax Incremental District #12.

Economic Development

That not less than fifty percent, by area, of the real property within the district will stimulate and develop the general economic welfare and prosperity of the state through the promotion and advancement of industrial, commercial, manufacturing, agricultural, or natural resources; and

The improvement of the area is likely to enhance significantly the value of substantially all of the other real property in the district. (SDCL § 11-9-8)

Fiscal Year

The fiscal year of City of Deadwood.

Grant

The transfer for a governmental purpose of money or property to a transferee that is not a related party to or an agent of the municipality. (SDCL § 11-9-1(3))

Infrastructure Improvements

A street, road, sidewalk, parking facility, pedestrian mall, alley, bridge, sewer, sewage treatment plant, property designed to reduce, eliminate, or prevent the spread of identified soil or groundwater contamination, drainage system, waterway, waterline, water storage facility, rail line, utility line or pipeline, or other similar or related structure or improvement, together with necessary easements for the structure or improvement, for the benefit of or for the protection of the health, welfare, or safety of the public generally.

Municipality

Any incorporated city or county in the state. (SDCL § 11-9-1(4))

Planning Commission

The City of Deadwood Planning and Zoning Commission.

Project Costs

Any expenditure or monetary obligations by City of Deadwood, whether made, estimated to be made, incurred or estimated to be incurred, which are listed as Project Costs herein will include any costs incidental thereto but diminished by any income, special assessments, or other revenues, other than tax increments, received, or reasonably expected to be received, by City of Deadwood in connection with the implementation of this Plan. (SDCL § 11-9-14)

Project Plan

A properly approved Plan for the development or redevelopment of a tax incremental district including all properly approved amendments thereto as recommended pursuant to SDCL § 11-9-13. (SDCL § 11-9-1(6))

Taxable Property

All real taxable property, in accordance with SDCL 10-4, located in a Tax Incremental District.

Tax Incremental District

A contiguous geographic area within a City and/or County defined and created by resolution of the governing body and named City of Deadwood Tax Incremental District #12.

Tax Increment Valuation or Increment

The total value of the Tax Incremental District minus the tax incremental base pursuant to SDCL § 11-9-19.

OVERVIEW

Amendment #1 includes an additional \$355,000 of Projects Costs over the original \$300,000 Project Costs. All changes that are part of Amendment #1 are in **bold**.

Through this document, the City of Deadwood Planning and Zoning Commission addresses legal requirements of specifying a Project Plan for the development of Tax Incremental District #12. The plan proposes that tax increment funds generated by the development of multifamily dwelling units that will be used to pay for the costs associated with improvements involving sitework and utilities improvements that are necessary for the multifamily development to take place.

Principal elements addressed in this plan include the following:

1. Existing uses and proposed development activities within the designated Tax Incremental District boundary;
2. Developer's planned economic development proposal within the legally established Tax Incremental District project area;
3. Listing of estimated Project Costs that are proposed for the Tax Incremental District and that will be funded by incremental tax revenues generated within the District;
4. Description of proposed method of financing estimated Project Costs specified in Item 3 above;
5. Specific delineation of the Tax Incremental Base, as specified under South Dakota Law (SDCL 11-9), and the fiscal impact of the proposed Tax Incremental District project upon those entities levying taxes on property in the District; and
6. Economic feasibility of the overall development project and its associated ability to generate incremental tax revenue sufficient to retire the debt incurred in the process of funding Project Costs referenced in Item 3 above.

TAX INCREMENT DISTRICT

In an associated action, Tax Increment District #12 is being created. TID #12 is located east side of the Stage Run subdivision (see Exhibit 1). All projects that are funded through tax increment financing must be located within the District and must be under construction within five years of creation of the District.

BASE VALUE ANALYSIS OF THE CITY OF DEADWOOD

State law requires that tax increment districts cannot exceed ten percent of the taxable value of City of Deadwood (SDCL § 11-9-7). This value for City of Deadwood is approximately \$216,680,997. The total amount of value allowed in Tax Increment Districts in the City of Deadwood is \$14,606,259. The Department of Revenue has not established the base value of the Tax Incremental District #12 (SDCL § 11-9-20) as of this time. It is projected that the base value of this parcel will be approximately \$189,330. In Table #1, it documents the current active Tax Increment Districts in the City of Deadwood and their base values when they were created. The creation of this District does not exceed the maximum value allowed in Tax Increment Districts.

Table #1 Base Value Analysis	
2018 Deadwood Valuation	\$216,680,997
SDCL 11-9-7 - 10% Based Valuation	\$20,295,494
Tax Incremental District #6	\$140,605
Tax Incremental District #8	\$878,448
Tax Incremental District #9	\$551,358
Tax Incremental District #10	\$9,551,358
Tax Incremental District #11(est.)	\$3,484,490
Tax Incremental District #12(est.)	\$189,330
Total Base Value in Tax Incremental Districts	\$14,801,589
Base Valuation Remaining	\$6,872,510

PROJECT DEVELOPMENT

The developer is proposing to construct a series of duplex and 4-plex apartment buildings on a recently platted lot on the east of the Stage Run development. The units will be an up/down duplex units connected a two-stall garage with a few just duplex units. The units will be similar to units the developer constructed on the west side of the development. The size of all units will be two bedrooms and two bath and 835 square feet.

In 2018, the South Dakota Legislature changed a number of the provisions to the Tax Increment Financing statutes. One of the changes was defining how Tax Increment Financing can be used for affordable housing. For multifamily housing, the rental rates must meet the following requirements – “The monthly rental rate of all multifamily housing units in the district will be at or below the calculated rent for the state's eighty percent area median income, being used by the South Dakota Housing Development Authority, as of the date the district is created, for a minimum of five years following the date of first occupancy.” South Dakota Housing Development Authority rental rate for a two-bedroom apartment is \$1,284. With the assistance of Tax Increment Financing, the developer is planning to have the rates in the \$900 to \$1,000 per month range which significantly lower than the minimum rate requirement. As part of the associated Developer Agreement, the developer will be required to provide documentation on the previous year rental rates to insure compliance with the state statutes.

In the recent adopted Comprehensive Plan Housing Element, the community identified a number of “wish list” items which included more housing (of all types), affordable and quality housing and apartments/multi-family housing units. In addition, the Comprehensive Plan Housing Element first two principles are:

- Improve the availability of housing for all income levels, making it possible for more people to both live and work in Deadwood.
- Encourage the development of a variety of housing types to better meet the needs of individuals throughout their lifetimes.

The propose development helps meet the adopted Deadwood Comprehensive Plan's "wish list" items and principles of to diversify the housing option available to residents at an affordable level.

This need for this type of housing was identified in the 2016 Deadwood/Lead Housing Study. In that report, it identified a need for 72-82 rental units to be developed by 2021. The study was completed before expansion of a number of hotel/gaming establishments and the announcement of the expansion of the Sanford Underground Research Facility for LBNF/DUNE facility. This growth is putting additional pressure for all types of housing in the community.

All project expenditures must be completed within five years. Should the tax increment revenues exceed the anticipated loan payments, the district debt would be retired early resulting in the full value of the property being returned to the tax rolls more quickly.

EXISTING LAND USES

The property is currently vacant/open space except for old storage/barn building. Lot C2 of Block 1 of Palisade Tract, Deadwood Stage Run Addition is identified as Commercial within the Stage Run Planned Unit Development Designation. Multi-family dwelling units are an allowed used as part of the Planned Unit Development. Tract B-1A of Tract B of M.S. 751 is zoned Park Forest. (see Exhibit 2)

PROPOSED LAND USES/ZONING

There will be no propose changes to any land uses or zoning. Lot C2 of Block 1 of Palisade Tract, Deadwood Stage Run Addition has a Neighborhood Residential land use designation on the Deadwood Comprehensive Plan Future Land Use Map. Tract B-1A of Tract B of M.S. 751 has a Forest Reserve land use designation on the Deadwood Comprehensive Plan Future Land Use Map. (See Exhibit 3)

CHANGES TO THE MASTER PLAN, MAP, BUILDING CODES, AND MUNICIPAL ORDINANCES

This plan does not address issues of or changes to the Deadwood Comprehensive Plan or map, master plan, building codes or municipal ordinances since none of these actions are required to implement the provisions of this Project Plan.

PROPOSED METHOD FOR THE RELOCATION OF DISPLACED PERSONS

No statement of a proposed method for the relocation of displaced persons is included, since such displacement is not applicable with respect to this Tax Incremental District project.

ELEMENTS OF THE PROJECT PLAN

This Project Plan, as required by SDCL 11-9-13, will address the following elements:

- 1) Public Works and Other Improvements;
- 2) Economic Feasibility Study;
- 3) Project Costs;
- 4) Fiscal Impact Statement; and,
- 5) Financing Method Description.

Additionally, the following exhibits are offered:

- Tax Increment District Boundary Map
- Existing Land Use
- Existing Zoning
- Proposed Improvements

1. PUBLIC WORKS AND OTHER IMPROVEMENTS (SDCL § 11-9-13 (1))

The project plan includes the following Tax Increment District costs associated with the proposed development. (Exhibit #4):

Removals, Demolition & Mobilization	\$42,000
Sitework & Excavation	\$645,600
Utilities	\$274,500
Interior Streets	\$259,000
Total cost of all improvements	\$1,221,100

2. ECONOMIC FEASIBILITY STUDY (SDCL § 11-9-13 (2))

Tax Increment District #12 is proposed for creation in accordance with SDCL 11-9-2 to 11-9-11. As of this date, the assessed valuation for the proposed district is projected as \$189,330. In accordance with SDCL 11-9-20, certification of the base value will be requested from the South Dakota Department of Revenue following creation and approval of the district by the City Council.

ANTICIPATED CERTIFIED BASE VALUATION OF PROPERTY IN TAX INCREMENT DISTRICT #12 - \$189,330

EXPECTED INCREASE IN VALUATION

The applicant is proposing to construct 38 apartment units in the Stage Run Development. It is estimated that the cost of the proposed expansion will be approximately **\$4,650,000** and **4,185,000** in new assessed value.

ESTIMATED FUTURE VALUATION OF PROPOSED DISTRICT

Estimated Assessed Value of District	\$	189,330
Estimated Assessed Value of Project	\$	4,185,000
Other Anticipated Increases in Assessed Value	\$	0
Estimated Total Increment Valuation	\$	4,185,000

REVENUE ESTIMATES FROM TAX INCREMENTS

The Plan anticipates 40 semi-annual payments over 20 years. The potential negative short-term impact on the various taxing entities will be offset by the increase in the tax base in future years.

Non-Agricultural (Other) 2019 Tax Levies and Percentage of Total Levy

Taxing Entity	Tax Levy	% of Total Levy
School District 40-1	.011376	53.78%
City of Deadwood	.004978	23.53%
Lawrence County	.004000	18.90%

Sanitary District	.000799	3.78%
Total Mill Levy	.021153	

2019 Non-Agricultural Tax Rate: 21.153 Mills

The estimated tax increment available to pay for project costs in the Plan can be calculated by multiplying the anticipated tax rate by the increment in valuation. This calculation results in the following tax increments, which become available as taxes are paid for the applicable periods. This plan does not anticipate any additional increment other than those identified in the plan.

OVERALL PROJECTED TAX INCREMENT INCOME

Built Date	Assessment Date	Taxes Paid	Commercial Increment	Tax Increment
2019	2020	2021		
2020	2021	2022		
2021	2022	2023	\$4,185,000	\$88,525
2022	2023	2024		\$88,525
2023	2024	2025		\$88,525
2024	2025	2026		\$88,525
2025	2026	2027		\$88,525
2026	2027	2028		\$88,525
2027	2028	2029		\$88,525
2025	2026	2027		\$88,525
2026	2027	2028		\$88,525
2027	2028	2029		\$88,525
2028	2029	2030		\$88,525
2029	2030	2031		\$88,525
2030	2031	2032		\$88,525
2031	2032	2033		\$88,525
2032	2033	2034		\$88,525
2033	2034	2035		\$88,525
2034	2035	2036		\$88,525
2035	2036	2037		\$88,525
2036	2037	2038		\$88,525
2037	2038	2039		\$88,525
2038	2039	2040		\$88,525
2031	2032	2033		\$88,525
2032	2033	2034		\$88,525
2033	2034	2035		\$88,525
2034	2035	2036		\$88,525
2035	2036	2037		\$88,525
2036	2037	2038		\$88,525

TOTAL TAX INCREMENT EXPECTED TO ACCRUE BY 12/31/30: \$1,416,405

NOTE: Tax increment payments are calculated using 90% of estimated future property valuation and 100% of expected **2019** mill levy.

3. PROJECT COSTS (SDCL § 11-9-13 (3))

The following description is the costs associated with the development of the multi-family housing in the Stage Run Addition. These include site development, utilities, and interior streets, fees, and other costs.

Tax Incremental District #12 Development Costs

	Development Costs ⁽¹⁾	Tax Incremental District Costs ⁽²⁾	Total Costs
Capital Costs			
Removals, Demolition & Mobilization		\$42,000	\$42,000
Sitework & Excavation		\$645,600	\$645,600
Building Construction (38 units)	\$4,037,500		\$4,037,500
Utilities		\$274,500	\$274,500
Interior Streets		\$259,000	\$259,000
Sub-Total	\$4,037,500	\$1,221,100	\$5,099,600
Contingency Costs	\$403,750	\$217,775	\$621,525
Capital Cost Total	\$4,441,250	\$1,438,875	\$5,721,125
Professional Fees Engineering	\$87,110		
Financing Costs (only District related) Interest		\$572,253	\$572,253
Administrative Costs			
Organization Costs Project Plan Preparation		\$20,000	\$20,000

Total Costs	\$4,528,360	\$2,031,128	\$6,559,488
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⁽¹⁾ SDCL § 11-9-16(5) - A list of estimated nonproject costs.

District Project Costs (SDCL § 11-9-14)

The following costs have been identified as eligible costs to be included in the Project Plan.

Kind of Project	Number of Projects	Location	Amount	Reference ⁽²⁾
Capital Costs	5	District	\$1,438,875	11-9-15(1)
Financing Costs	1	District	\$572,253	11-9-15(2)
Real Property Assembly				11-9-15(3)
Professional Fees				11-9-15(4)
Imputed Administrative Costs				11-9-15(5)
Relocation Costs				11-9-15(6)

Organizational Costs		District	\$20,000	11-9-15(7)
Discretionary Costs and Grants				11-9-15(8)
Eligible Project Costs			\$2,031,128	

⁽²⁾ SDCL §11-9-15

- (1) Capital costs, including the actual costs of the construction of public works or improvements, buildings, structures, and permanent fixtures; the demolition, alteration, remodeling, repair, or reconstruction of existing buildings, structures, and permanent fixtures; the acquisition of equipment; the clearing and grading of land; and the amount of interest payable on tax increment bonds issued pursuant to this chapter until such time as positive tax increments to be received from the district, as estimated by the project plan, are sufficient to pay the principal of and interest on the tax increment bonds when due;
- (2) Financing costs, including all interest paid to holders of evidences of indebtedness issued to pay for project costs, any premium paid over the principal amount thereof because of the redemption of obligations prior to maturity and a reserve for the payment of principal and interest on obligations in an amount determined by the governing body to be reasonably required for the marketability of obligations;
- (3) Real property assembly costs, including the actual cost of the acquisition by a municipality of real or personal property within a district less any proceeds to be received by the municipality from the sale, lease, or other disposition of property pursuant to a project plan;
- (4) Professional service costs, including those costs incurred for architectural, planning, engineering, and legal advice and services;
- (5) Imputed administrative costs, including reasonable charges for the time spent by municipal employees in connection with the implementation of a project plan;
- (6) Relocation costs;
- (7) Organizational costs, including the costs of conducting environmental impact and other studies and the costs of informing the public of the creation of a district and the implementation of project plans; and
- (8) Payments and grants made, at the discretion of the governing body, which are found to be necessary or convenient to the creation of a district, the implementation of project plans, or to stimulate and develop the general economic welfare and prosperity of the state. No payment or grant may be used for any residential structure pursuant to § 11-9-42.

Based on discussion with the City, it was determined that the maximum allowed expenditures would not exceed \$300,000 and other **\$350,000 with this amendment for a total of \$650,000** not including financing costs. This was due the current city debt capacity and potential other City projects. This **Amended** Project Plan authorizes a **\$650,000** of Tax Increment Financing to use for the **\$2,031,128** of eligible costs plus financing costs. The remaining balance will be the responsibility of developer.

AUTHORIZE TOTAL CONSTRUCTION COSTS AND FEES \$650,000
ESTIMATED TOTAL ELIGIBLE FINANCING COSTS \$572,253
ESTIMATED TOTAL ELIGIBLE PROJECT COSTS \$1,175,566

4. FISCAL IMPACT STATEMENT (SDCL § 11-9-13 (4))

The impact on taxing entities can be derived from determining the tax increment anticipated during the life of the district. The true impact on taxing entities of the Plan is the increase in valuation of the property within the Tax Increment District. The taxing entities are only foregoing that income during the life of the district and will realize that income as soon as the debt from the project costs in the Plan is retired. The purpose of this Plan is to encourage that increase in valuation.

At first glance it may appear that the negative impact on the various taxing entities is notable. But when it is considered that without the use of the Tax Increment Finance proposed in this

plan it is very likely that there would be no increase in the taxable value of the property within this District or, at least, any increase would be significantly delayed, the impact can be considered truly positive.

The impact on the various taxing entities after the Tax Incremental District is influenced by the entity's relative share of the total tax levy burden within the District. A specific entity would receive its relative proportion of the estimated annual taxes that would become available to all taxing entities after the Tax Incremental District debt is retired or the District is dissolved, whichever occurs first.

NET IMPACT ON TAXING ENTITIES

Year Pd	NA Increment*	School	City	County	Sanitary	Total
2021						
2022						
2023	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2024	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2025	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2026	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2027	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2028	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2029	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2030	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2031	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2032	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2033	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2034	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2035	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2036	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2037	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2038	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525
2039	\$4,185,000	\$47,609	\$20,833	\$16,740	\$3,344	\$88,525

*The increment value increase is based on 90% of full and true value.

Estimated Payout for Tax Increment District #12

There is impact on the Lead-Deadwood School Districts but because this Tax Incremental District meets the requirements of SDCL 13-13-10(9) for affordable housing development, the impact is only for the Capital Outlay and Special Education portion of the School District mill levy. The Tax Incremental District retains that portion of the increment that would go to the Lead-Deadwood School Districts; however, the State makes up the difference to the School District to their General Fund. It is estimated that the Tax Increment District #12 will dissolve at the end of 2036.

5. FINANCING METHOD (SDCL § 11-9-13 (5))

The financing method to be used in the funding of this Plan is to be obtained by the Developer. Since the Developer will be responsible for any principle and interest payments due, it is imperative that adequate growth and improvements are occurring to offset the cost of those improvements. If the tax increment revenues exceed the anticipated loan payments, the debt will be retired early. Deposits made in the Tax Incremental District as taxes are paid on the property in succeeding years will retire the debt on the Tax Incremental District Project Costs covered in the Plan. The City of Deadwood Finance Officer will make the disbursements from that fund in accordance with this Plan. According to SDCL 11-9-25, positive tax increments will be allocated to that fund until the debt from the project costs is retired or twenty years.

	YEAR 2019	BALANCE FORWARD	PROJECT COST	INTEREST	NEW BALANCE	TIF PAYMENT	CAPITALIZED INTEREST	YEAR END BALANCE
1	2019.1	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	2019.2	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2	2020.1	\$0	\$262,500	\$9,188	\$271,688	\$0	\$9,188	\$271,688
	2020.2	\$271,688	\$262,500	\$18,697	\$552,884	\$0	\$18,697	\$552,884
3	2021.1	\$552,884	\$62,500	\$21,538	\$636,923	\$0	\$21,538	\$636,923
	2021.2	\$636,923	\$62,500	\$24,480	\$723,902	\$0	\$24,480	\$723,902
4	2022.1	\$723,902	\$0	\$25,337	\$749,239	\$0	\$25,337	\$749,239
	2022.2	\$749,239	\$0	\$26,223	\$775,462	\$0	\$26,223	\$775,462
5	2023.1	\$775,462	\$0	\$27,141	\$802,603	\$44,263	\$0	\$758,341
	2023.2	\$758,341	\$0	\$26,542	\$784,883	\$44,263	\$0	\$740,620
6	2024.1	\$740,620	\$0	\$25,922	\$766,542	\$44,263	\$0	\$722,279
	2024.2	\$722,279	\$0	\$25,280	\$747,559	\$44,263	\$0	\$703,296
7	2025.1	\$703,296	\$0	\$24,615	\$727,912	\$44,263	\$0	\$683,649
	2025.2	\$683,649	\$0	\$23,928	\$707,577	\$44,263	\$0	\$663,314
8	2026.1	\$663,314	\$0	\$23,216	\$686,530	\$44,263	\$0	\$642,267
	2026.2	\$642,267	\$0	\$22,479	\$664,747	\$44,263	\$0	\$620,484
9	2027.1	\$620,484	\$0	\$21,717	\$642,201	\$44,263	\$0	\$597,938
	2027.2	\$597,938	\$0	\$20,928	\$618,866	\$44,263	\$0	\$574,603
10	2028.1	\$574,603	\$0	\$20,111	\$594,715	\$44,263	\$0	\$550,452
	2028.2	\$550,452	\$0	\$19,266	\$569,718	\$44,263	\$0	\$525,455
11	2029.1	\$525,455	\$0	\$18,391	\$543,846	\$44,263	\$0	\$499,583
	2029.2	\$499,583	\$0	\$17,485	\$517,069	\$44,263	\$0	\$472,806
12	2030.1	\$472,806	\$0	\$16,548	\$489,354	\$44,263	\$0	\$445,092
	2030.2	\$445,092	\$0	\$15,578	\$460,670	\$44,263	\$0	\$416,407
13	2031.1	\$416,407	\$0	\$14,574	\$430,982	\$44,263	\$0	\$386,719
	2031.2	\$386,719	\$0	\$13,535	\$400,254	\$44,263	\$0	\$355,991
14	2032.1	\$355,991	\$0	\$12,460	\$368,451	\$44,263	\$0	\$324,188
	2032.2	\$324,188	\$0	\$11,347	\$336,535	\$44,263	\$0	\$291,272
15	2033.1	\$291,272	\$0	\$10,195	\$301,467	\$44,263	\$0	\$257,204
	2033.2	\$257,204	\$0	\$9,002	\$266,206	\$44,263	\$0	\$221,944
16	2034.1	\$221,944	\$0	\$7,768	\$229,712	\$44,263	\$0	\$185,449
	2034.2	\$185,449	\$0	\$6,491	\$191,940	\$44,263	\$0	\$147,677
17	2035.1	\$147,677	\$0	\$5,169	\$152,846	\$44,263	\$0	\$108,583

	2035.2	\$108,583	\$0	\$3,800	\$112,384	\$44,263	\$0	\$68,121
18	2036.1	\$68,121	\$0	\$2,384	\$70,505	\$44,263	\$0	\$26,243
	2036.2	\$26,243	\$0	\$918	\$27,161	\$44,263	\$0	\$0
19	2037.1	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0
	2037.2	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0
20	2038.1	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0
	2038.2	\$0	\$0	\$0	\$0	\$44,263	\$0	\$0

Totals **\$650,000** **\$572,253** **\$1,222,253** **\$125,462**

Exhibit #1
Tax Increment District #12 Boundary

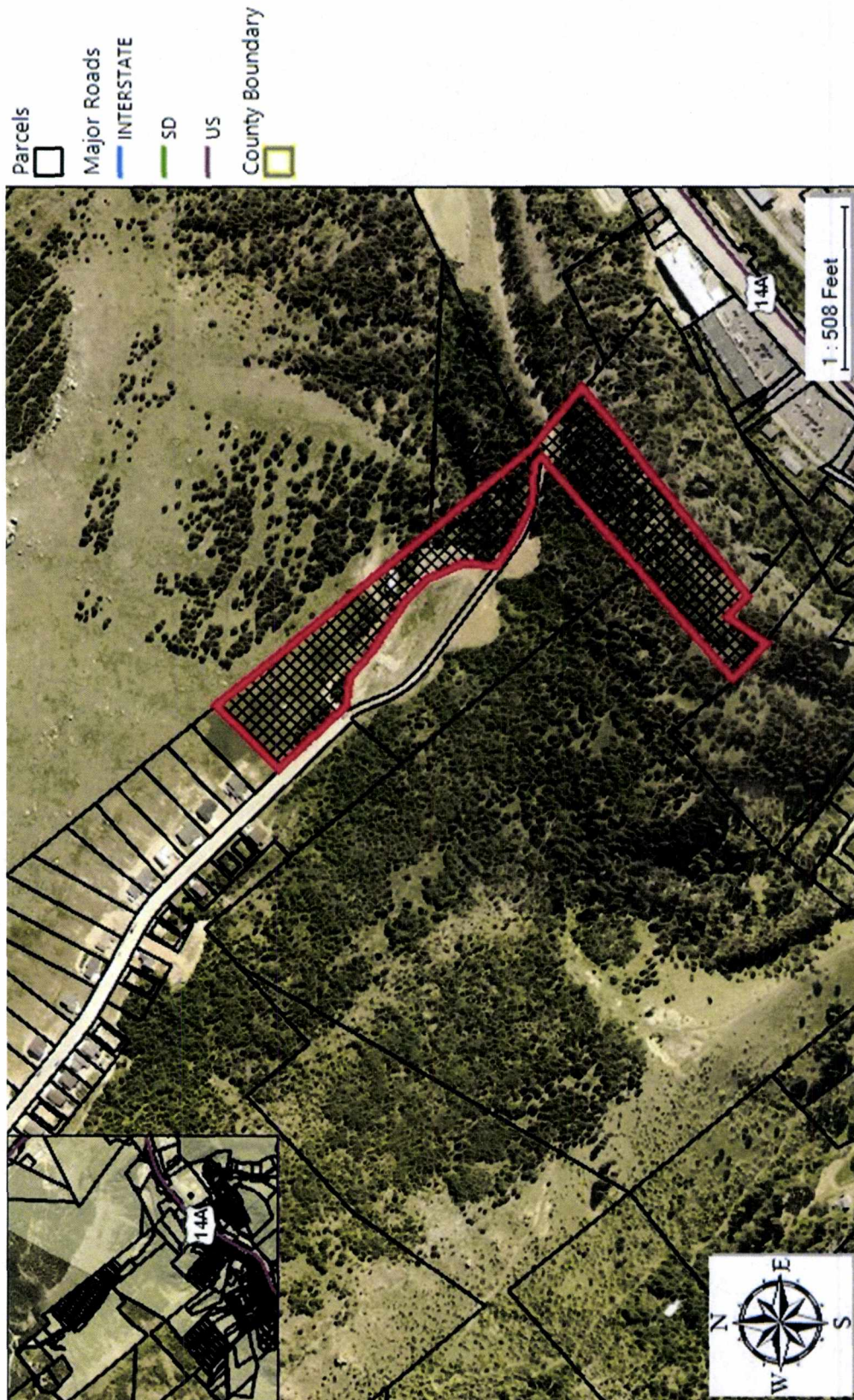


Exhibit #2
Tax Increment District #12 Zoning Districts

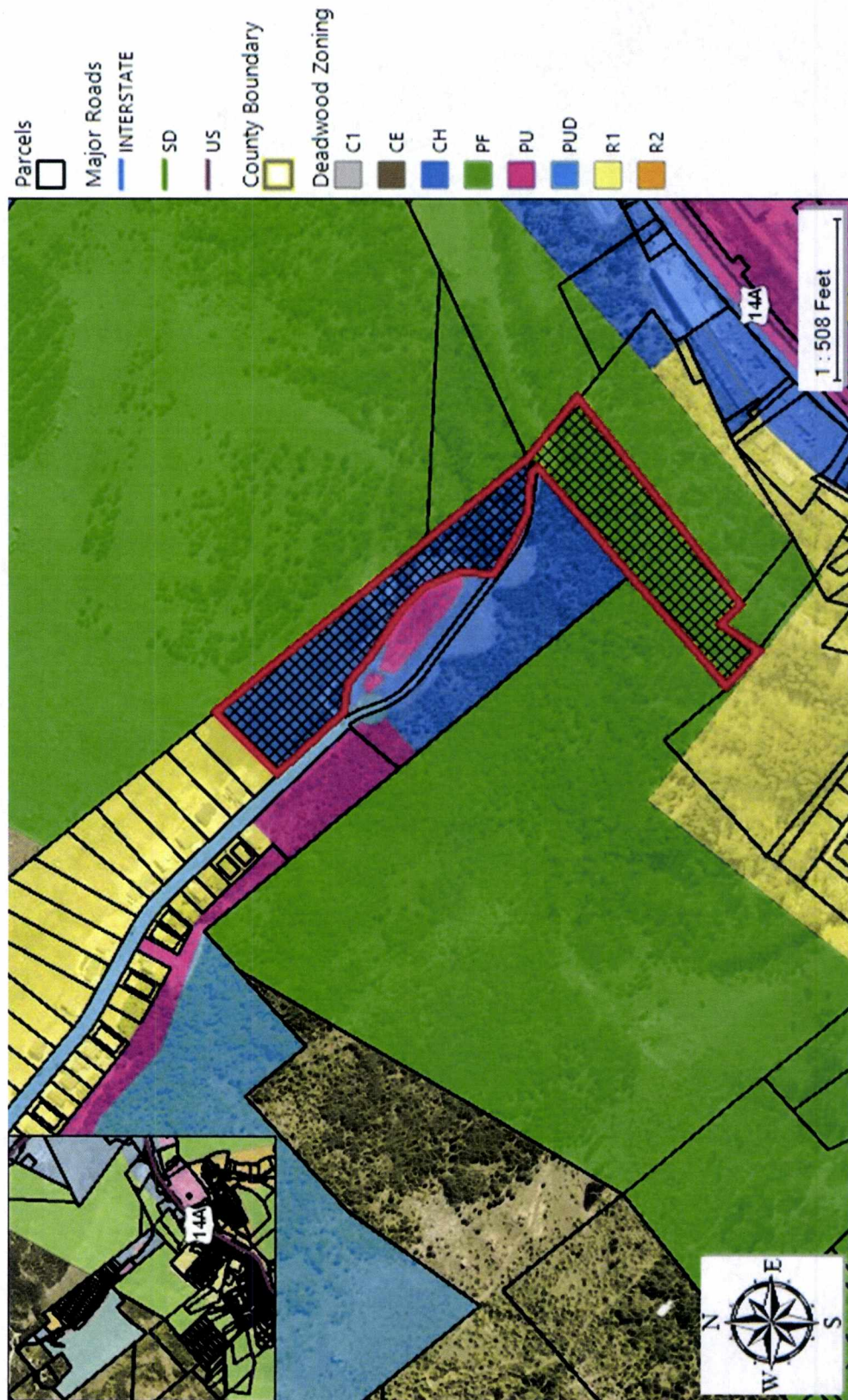


Exhibit #3
Deadwood Comprehensive Plan Future Land Use Map

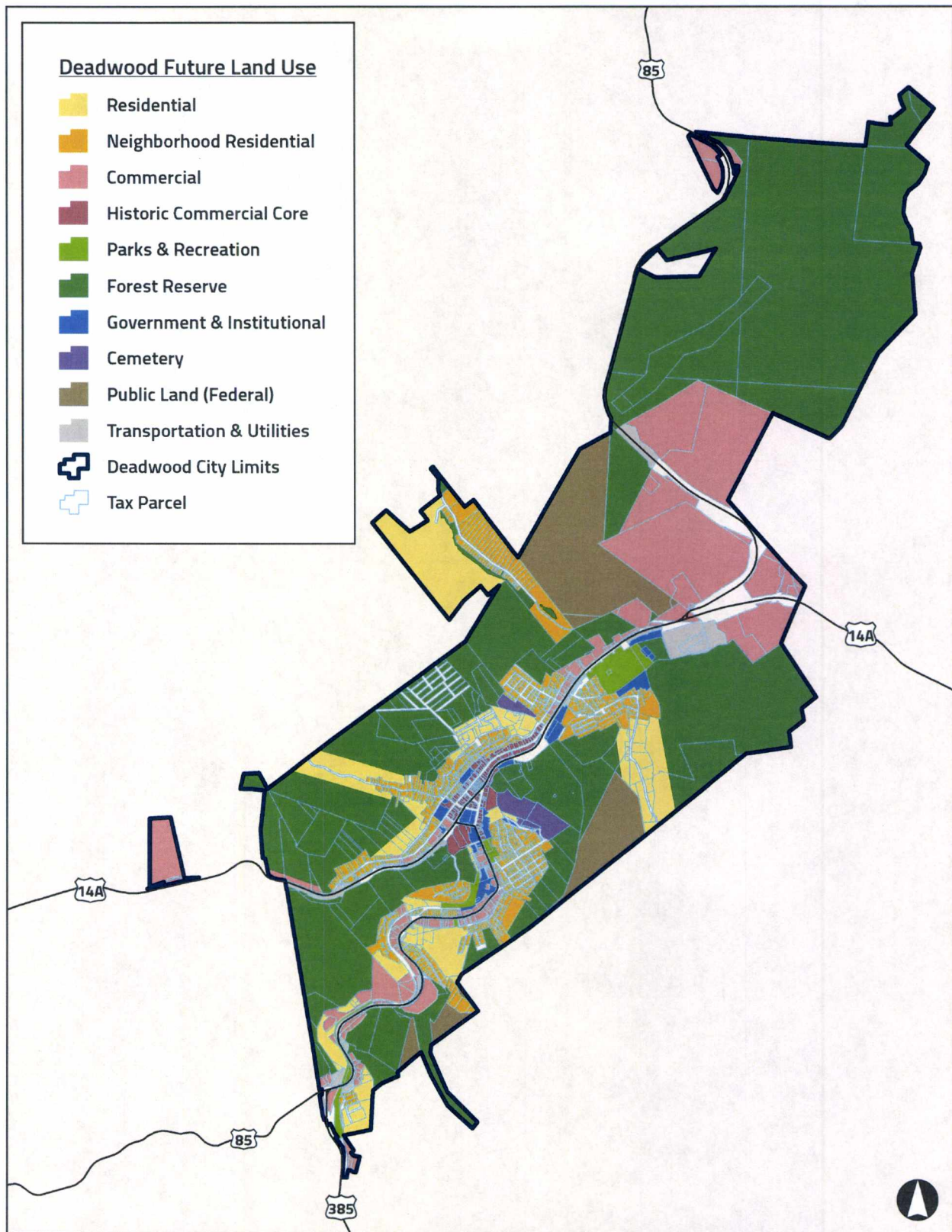


Exhibit #4 Stage Run Apartment Site Plan and Improvements



**CONTRACT FOR PRIVATE DEVELOPMENT
TAX INCREMENT DISTRICT #12
AMENDMENT #1**

THIS AMEMNDED AGREEMENT, made and entered into as of this 21st day of September, 2020, between SECOND STAGE, LLC (herein referred to as "Developer"), a South Dakota limited liability company, and the City of Deadwood, a municipal Corporation and political subdivision of the State of South Dakota supersedes the original agreement date May 6, 2019. This Amendment shall only apply to Section 4, Section 5, and Section 7.

SECTION 4. As reimbursement for the eligible project costs identified in the approved project plan, the City agrees to pay the Developer a grant in an amount not to exceed \$1,175,566. This sum is comprised of a principal balance of \$650,000 for site development and \$572,253 in interest costs based on that balance. The interest is calculated at 7% on the principal balance per annum for up to a twenty (20) year period. Interest will begin to accrue upon the principal amount upon approval of the Developer's Agreement. Interest will continue to accrue and be paid until the principal balance is retired or upon the end of the twenty (20) year period in which payments can legally be made pursuant to state law. Any interest that accrues prior to funds being disbursed to the Developer under this Agreement will be capitalized by the City. The City's Finance Office will develop an amortization schedule to track the amount of principal and interest owed to the Developer. The Developer and the City agree that if the principal balance is retired in less than twenty (20) years the City will only be responsible for paying the Developer an amount equivalent to the interest accrued for the term that the principal balance was outstanding. The Developer will secure financing to fund estimated project costs for construction of costs of site improvements, utility improvements, and interior streets specified in the approved Project Plan authorizes up to **\$650,000** in front-end project costs for repayment utilizing project tax increment revenue receipts. Project funding to be secured by the Developer, anticipated to be in the form of a bond or note, will bear an average interest rate over the life of the loan not to exceed seven percent (7.00%) per annum. Further, borrowed funds secured through third-party financing shall not be eligible for interest rate reimbursement exceeding the actual interest rate charged by the third-party lending source, notwithstanding the maximum interest rate specified above.

Documentation of third-party loan secured by Developer, including amount of principal, interest rate and repayment or amortization schedule, shall be provided to City by Developer. Additionally, both parties acknowledge and agree that loan repayment information, including year-end loan balances, are necessary for City to comply with annual outstanding debt reporting information required by the State of South Dakota, and Developer agrees to provide such required information so that City can prepare such reports in a timely manner.

SECTION 5. Total estimated project costs, as set forth in the approved Project Plan, are as follows:

Capital Costs

Removals, Demolition & Mobilization	\$42,000
Sitework & Excavation	\$645,600
Utilities	\$274,500
Interior Streets	\$259,000
Contingency Costs	<u>\$217,775</u>
	\$1,438,875

Financing Costs (only TIF related)

Interest (7%)	\$572,253
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Organization Costs

TIF Plan Preparation	<u>\$20,000</u>
Sub-Total	\$20,000

ESTIMATED TOTAL ELIGIBLE PROJECT COSTS	\$2,031,128
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SECTION 7. All positive tax increments received from Tax Increment District #12 shall, upon receipt by the City, be deposited in a special fund to be known as the "Tax Incremental District #12 Fund." The City shall, within thirty (30) days after receipt of each tax increment payment from the Lawrence County Treasurer, disburse all amounts in the fund to the Developer, or its designee, subject to the following limitation: At no time shall the cumulative total payments from the fund exceed the smaller of: (a) the total amount of Project Costs of \$650,000, as specified in Section 4 of this Agreement; plus all associated financing costs, in an amount not to exceed the interest rate limitation specified in Section 4; or (b) disbursements in the amount certified pursuant to Section 6 of this Agreement; plus all associated financing costs, in an amount not to exceed the interest rate limitation specified in Section 4.

Dated at Deadwood, Lawrence County, South Dakota, this 21st day of September 2019.

City of Deadwood

Stage Run Properties, LLC

Dave Ruth, Jr.
Mayor

Scot Munro, Member

ATTEST:

Jessicca McKeown
Finance Officer