

CITY OF DEADWOOD  
102 SHERMAN STREET  
AGENDA

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

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

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **APPROVE MINUTES of April 6, 2020**
4. **APPROVE BILLS**
5. **ITEMS FROM CITIZENS ON AGENDA**
6. **CONSENT AGENDA**

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

- A. Remove trolley drivers Steve Hogan and Tom Riley from payroll effective April 1, 2020.
  - B. Permission to pay Gardner Construction in the amount of \$3,380.00 for contracted services of snow removal. (To be paid from Streets budget)
  - C. Permission to pay Stuen Construction in the amount of \$5,567.50 for contracted services of snow removal. (To be paid from Streets budget)
  - D. Resolution 2020-15 In Support of Application to Occupy SD Department of Transportation Highway Right of Way for Days of '76 parade July 24 and 25, 2020.
  - E. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Keith W. Hardy.
7. **BID ITEMS**
    - A. Permission to advertise and set bid opening for City Retaining Wall project at 11 Lincoln for 2:00 p.m. on May 18, 2020 with results presented to the City Commission that same day.
    - B. Permission to advertise and set bid opening for City Retaining Wall project at 56 Taylor for 2:00 p.m. on May 18, 2020 with results presented to the City Commission that same day.
  8. **PUBLIC HEARINGS**
    - A. Hold public hearing for Wednesday Night Summer Concert Series at Outlaw Square: open container select Wednesdays May 27 through September 9.
    - B. Hold public hearing for Wild Bill Days Event: street closure June 18 through June 21, open container in zones 1 and 2 June 19 and 20, use of

public property June 19, waiver of banner and vending fees June 19 and 20 for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children.

- C. Hold public hearing for Legends Ride: street closure, waiver of banner fees on August 10
- D. Hold public hearing for Motorcycle Parking: parking on Main Street Sunday, August 2 through Sunday, August 16, parking in Interpretive Lot Thursday, August 6 through Sunday, August 16
- E. Hold public hearing for Days of '76 Event: waiver of vending fees July 21 through July 25, waiver of user fees July 17 through July 31, street closure July 24 and July 25, open container July 18 through July 25 and grant special liquor license to Days of 76 Committee from July 21 through July 25

**9. OLD BUSINESS**

**10. NEW BUSINESS**

- A. Accept RFP from Deadwood Alive for Street Performers and direct attorney to develop contract for 2021 to 2025 seasons
- B. Approve Policy for Commissioner tablets
- C. First Reading of Ordinance 1311, Business Licenses

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

*No action can be taken*

**12. EXECUTIVE SESSION**

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

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

**13. ADJOURNMENT**

This will be a Public Meeting conducted through an online meeting program called Zoom. To participate,

Time: Apr 20, 2020 5:00 PM

Join Zoom Meeting

<https://zoom.us/j/6055782082>

Meeting ID: 605 578 2082

One tap mobile:

1-346-248-7799 or 1-669-900-9128

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, April 6, 2020

The Regular Session of the Deadwood City Commission convened on Monday, April 6, 2020 at 1:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, and Charlie Struble, and Gary Todd via zoom. All motions passed unanimously unless otherwise stated.

Due to the need for social distancing, this commission meeting was conducted via teleconference.

### APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of March 16 March 25, March 30 and Board of Equalization minutes of March 16, 2020. Roll Call: Aye-All. Motion carried.

MARCH, 2020 PAYROLL: COMMISSION, \$2,730.76; FINANCE, \$19,318.99; PUBLIC BUILDINGS, \$10,818.30; POLICE, \$69,290.46; FIRE, \$5,616.90; BUILDING INSPECTION, \$4,870.56; STREETS, \$33,760.27; PARKS, \$22,493.67; PLANNING & ZONING, \$4,418.08; LIBRARY, \$695.06; RECREATION CENTER, \$16,510.83; HISTORIC PRESERVATION, \$18,298.15; WATER, \$21,250.15; PARKING METER, \$10,884.45; TROLLEY, \$18,935.03; PARKING RAMP, \$844.00. **PAYROLL TOTAL: \$260,735.66.**

### MARCH, 2020 PAYROLL PAYMENTS:

Internal Revenue Service, \$62,162.01; S.D. Retirement System, \$29,953.24; Delta Dental, \$4,455.76.

### APPROVAL OF DISBURSEMENTS

Struble moved, Martinisko seconded to approve the April 6, 2020 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	342.87
A-1 CONSTRUCTION	PROJECT	41,611.12
ACE HARDWARE	SUPPLIES	485.92
ACE INDUSTRIAL SUPPLY	SUPPLIES	313.30
AFFORDABLY CREATIVE	PROJECT	4,583.00
ALBERTSON ENGINEERING	SERVICE	67.50
ALL ASPECTS	SUPPLIES	1,004.87
ALSCO	SUPPLIES	560.93
ARCADIA PUBLISHING	SERVICE	18.43
ATCO INTERNATIONAL	SUPPLIES	480.00
BALCO UNIFORM	UNIFORMS	177.05
BH CHEMICAL	SUPPLIES	1,475.83
BH ENERGY	SERVICE	28,684.58
BH PIONEER	SUBSCRIPTION	130.99
BH SECURITY	SERVICE	2,883.89
BH TENT	SERVICE	1,696.52
BLACKSTRAP	SAND	7,528.75
BOMGAARS	SUPPLIES	134.98
BUCKMASTER, CATHY	REFUND	35.00
BUTLER MACHINERY	SUPPLIES	1,278.20
BUTTE COUNTY EQUIPMENT	SERVICE	10,950.00
CERTIFIED LABORATORIES	SUPPLIES	161.00
CHAINSAB CENTER	SUPPLIES	617.44
CMI SOFTWARE CORP	SERVICE	7,150.00
DEADWOOD CHAMBER	BILL LIST	11,393.87
DEADWOOD CHAMBER	OUTLAW SQUARE	13,000.00
DEADWOOD GAMING	BID#8	10,000.00
DEADWOOD HISTORY	SERVICE	425.00
EAGLE ENTERPRISES	SUPPLIES	1,958.80
ECOLAB PEST ELIMINATION	SERVICE	360.85
EMERY-PRATT	BOOKS	11.04
FASTENAL	SUPPLIES	49.02
FERBER ENGINEERING	PROJECT	6,066.00
FIB CREDIT CARDS	SUPPLIES	59.42
FIRST INTERSTATE BANK	TIF#8	712.98
GALLS	SUPPLIES	252.64
GENERAL TRAFFIC CONTROLS,	SUPPLIES	420.00
GOLDEN WEST	SERVICE	5,258.26
GRIMM'S PUMP	SUPPLIES	94.43
GUNDERSON, PALMER, NELSON	SERVICE	12,022.00
HAWKINS	SUPPLIES	1,624.31
HENRIS, DIANA	REFUND	35.00
HERMOSA ARTS	GRANT	2,760.00
HI-VIZ SAFETY WEAR	SUPPLIES	85.72
HILLYARD	SUPPLIES	323.85
HOMETOWN TROLLEY	SUPPLIES	164.74
JACOBS WELDING	SERVICE	51.80
JANKE AND SONS TRUCKING	SERVICE	3,700.00
JOHNSTON, DEBRA	REFUND	35.00
KETZER, JESSE	REFUND	30.00
KNECHT	SUPPLIES	966.52
KUBOTA LEASING	SERVICE	1,504.00
LAWRENCE CO. REGISTER	FEE	210.00
LAWSON PRODUCTS	SUPPLIES	431.60
LEAD-DEADWOOD SANITARY	CONSUMPTION	26,133.52
LOUDEN, BRYAN	PROJECT	2,437.78
LOWE ROOFING	PROJECT	2,502.00

## REGULAR MEETING, April 6, 2020

LYNN'S	SUPPLIES	7.83
MCGRATH, RHONDA	REIMBURSEMENT	477.00
MDU	SERVICE	10,388.61
MS MAIL	SERVICE	2,244.59
MUNCE, TRACY	REFUND	35.00
MUTUAL OF OMAHA	INSURANCE	266.58
NETWORK SERVICES	SUPPLIES	775.87
NORTHWEST PIPE FITTINGS	SUPPLIES	2,315.00
OFFICE DEPOT	SUPPLIES	1,483.11
OTIS ELEVATOR	SERVICE	151.70
PASSPORT LABS	METERS	57.00
PENNINGTON CONSERVATION	SUPPLIES	720.00
PETTY CASH	FINANCE	129.84
PINNACLE CARPET CLEANING	SERVICE	794.23
POWERPLAN OIB	SUPPLIES	289.42
PRO-STEAM CARPET	SERVICE	164.25
QUIK SIGNS	SIGNS	377.75
QUILL	SUPPLIES	393.92
RAKOW, JASON	MEETINGS	150.00
RASMUSSEN MECHANICAL	SERVICE	112.75
RECREATION SUPPLY	SUPPLIES	128.36
RITZ, JODY	PROJECT	616.07
ROCK RIDGE TRUCKING	SERVICE	3,135.00
RUNGE, MIKE	REIMBURSEMENT	64.05
RUSHMORE COMMUNICATIONS	RADIOS	6,482.40
RYSELL, ERIN	REFUND	35.00
S AND C CLEANERS	SERVICE	5,828.00
SANDER SANITATION	SERVICE	11,220.03
SANTOCHI, TREVOR	PROJECT	932.50
SCHLEPP, CONNIE	REFUND	35.00
SCOTT PETERSON MOTORS	PICKUP	28,899.00
SD DEPT. OF CORRECTIONS	FIREWISE	313.65
SD PUBLIC HEALTH LAB	TESTING	30.00
SERVALL	SUPPLIES	1,343.52
SEW IT GOES	SERVICE	670.11
SHOCKEY, TROY	REFUND	35.00
SIMON CONTRACTORS	PROJECT	30,132.33
SOUTHSIDE OIL	SERVICE	2,815.00
SOUTHSIDE SERVICE	SERVICE	25.00
STANLEY STEEMER	SERVICE	8,453.00
STARTZ & STARTZ LANDSCAPING	SERVICE	640.00
SUMMIT COMPANIES	INSPECTION	179.99
TCF EQUIPMENT FINANCE	TROLLEYS	9,400.86
TIDWELL, JULIE	REFUND	35.00
TOMS, DON	PROJECT	600.00
TRAFFIC SAFETY WAREHOUSE	SIGNS	1,500.00
TRIPLE K	SERVICE	21.00
TWILIGHT	SUPPLIES	294.31
TWIN CITY CLOTHING CENTER	ALLOCATION	2,500.00
TWIN CITY HARDWARE	SUPPLIES	9,659.44
TWIN CITY HARDWARE	GRANT	41.89
VAST	SERVICE	3,320.81
VERIZON WIRELESS	SERVICE	186.64
VICTOR STANLEY	BENCHES	7,921.00
VIEHAUSER ENTERPRISES	SERVICE	1,982.78
WELLMARK	INSURANCE	53,960.73
WERLINGERS	REPAIRS	9,519.85

Total \$ 441,744.09

## CONSENT

Todd questioned some expenditures and given the circumstances, thought some could be delayed. Mayor Ruth Jr. stated department heads have been given the task to delay certain projects. Todd moved, Martinisko seconded to approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Rick Whitelock and Julia A. Laurenti.
- B. Permission to increase wages for the following part-time employees to \$12.50 per hour retroactive to March 8, 2020 per new part-time wage scale. Rec Center: Anna Campbell, Hannah Campbell, Brittney Case, Sage Forsting, Rebecca Groeger, Rachel Janssen, Kaitlyn Meade, Valerie Meiners, Adriane Melcher, Bradley Morgan, Aaron Olinger, Brandon Russell, Edmund Ryan, Hailey Trewhella and Jennifer Widener. Historic Preservation: Barbara Fosheim. Library: Jenna Fowls and Lili Sjomeling. Fire: Sandra Glover. Parking Ramp: Andrew Goodwin.
- C. Permission for Mayor to sign contract with GTI Companies for City Hall Parking Lot Project.
- D. Acknowledge the Library Board hiring Patricia Brown as Library Director at \$50,000.00 year effective April 1, 2020.
- E. Accept resignation from Parks Department employee Riley Lundquist effective April 7, 2020.



**REGULAR MEETING, April 6, 2020**

- F. Accept resignation from Rec Center employee Valerie Meiners effective March 26, 2020.
- G. Accept resignation from Rec Center employee Conor Aldridge effective April 7, 2020.
- H. Permission to add Public Works Seasonal Technician Position to part-time/seasonal wage scale with a starting wage of \$14.50 per hour.
- I. Permission to advertise for Public Works Seasonal Technician Position.
- J. Permission to promote Andrew Larvie back to certified police officer position effective 4/4/2020 at the pay rate of \$24.68 per hour.
- K. Permission to advertise for Community Service Officer position in-house for 5 days and then in official newspaper.
- L. Permission to hire Jeffery Rodriquez, II as a certified police officer at \$24.31 per hour effective April 21, 2020, pending pre-employment screening.
- M. Permission to purchase 6500 gallons of gas at \$1.12 per gallon from Southside Oil.
- N. Permission to enter into contract with Albertson Engineering for Professional Services in the amount not to exceed \$70,000.00 for retaining wall projects and other engineering needs as budgeted in HP Professional Services.
- O. Permission to enter into contract with BDT Architects & Design for Deadwood Event Complex Wayfinding project in an amount of \$3,800.00 for HP Public Education line item.
- P. Permission to enter into contract with Jaci Conrad Pearson for Oral History Project in amount of \$6,750.00 as budgeted in HP Archives line item.
- Q. Permission to enter into contract with Tree Wise Men for tree trimming in Mt. Moriah Cemetery in the amount not to exceed \$16,450.00 as budgeted in the Historic Cemeteries Enterprise Fund.
- R. Permission to make 2020 Budget Allocation to Teen Court in the amount of \$8500.00. (To be paid from Bed & Booze -\$4500- and Police -\$4000)
- S. Resolution 2020-13 Declare Surplus Property

**RESOLUTION NO. 2020-13  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approve the following be declared surplus, accept sealed bids until 2:00 p.m. on April 28, 2020. Bids will be publicly opened at 2:00 p.m. on stairs of City Hall located at 102 Sherman Street, Deadwood, SD with results presented to the City Commission on May 4, 2020 at 5:00 p.m.

2007	John Deere	X748 Tractor	Serial # 030094
1989	Freightliner	FLD120	Vin # 1FU YDCYB4KP345114
2000	Kawasaki	KAF950A1 MULE	Vin # JK1AFDA19YB501920
2002	Genie	GS2032 Lift	Serial # 83156

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and sold or donated to Deadwood Chamber of Commerce, allowable under SDCL 6-5-2:

2005	Yamaha	JR6-138206	Vin # 5Y4JW52Y95A000123
2005	Yamaha	JR6-142515	Vin # 5Y4JW52Y25A000481

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

HP Compaq 6005 Pro Microtower – Serial #2UA102AW3R	
HP ProDesk 600 G1 SFF – Serial #2UA42809Q3	
HP ProDesk 600 G1 SFF – Serial #MXL3502BWO	
HP Pro 3500 Series MT – Serial #MXL41204BK	
Compaq – Serial #USH436001S	Scanner – Serial #12130B1829
Card Reader	Printer – Model SP700
TV – Serial# 11001948NA	

Dated this 6th day of April, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

**REGULAR MEETING, April 6, 2020**

T. Resolution 2020-14 Establish Cash Designations for 2019

## Resolution 2020-14

## A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for future capital expenditure purposes per SDCL 9-21-14.1 as of December 31, 2019:

### General Fund Designated for Equipment Replacement-

<b>Streets Department</b>	<b>\$ 60,000.00</b>
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<b>Parks Department</b>	<b>\$ 12,000.00</b>
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**General Fund Designated for Fire Truck:** **\$ 393,509.00**

**Business Improvement District #7 Designated for Convention Center: \$ 341,720.70**

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

Dated this 6th day of April, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

# CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- U. Permission to write off 2018 uncollectable accounts receivable bill in the amount of \$868.50, for damage done to City property.
- V. Permission to hire Northern Hills Homes to do body repairs on Trolley #4 in the amount of \$6,995.00. (To be paid from Trolley Repairs budget, insurance funds received in 2019.)
- W. Permission to Pay Donarski Lawncare and Landscaping \$3,732.50 for Miller Street Tree and Debris Clean-up. (To be paid from Parks Professional Services.)
- X. Approve Resolution 2020-12 To Surplus Police Asset

**RESOLUTION NO. 2020-12**  
**TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and donated to retiree.

**Sig Sauer P226 Elite Pistol – 47A190687**

Dated this 6th day of April, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

# CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

- Y. Permission to hire Rasmussen Mechanical to replace roof top unit at Fire Hall in the amount of \$18,736.00 (to be paid from Public Buildings)
- Z. Allow use of Sherman Street lot from 8:00 a.m. to 12:00 p.m. on May 28 2020 for Lead-Deadwood School District 4<sup>th</sup> and 5<sup>th</sup> Grade Triathlon. (pending CDC guidelines on all public gatherings)
- AA. Allow use of public property at the Event Complex on Saturday, September 10, 2020 for Black Hills Veterans March and Marathon. Deposit has been received.
- BB. Allow use of public property at the Event Complex on September 17 through September 20 for Black Hills Jeep Jamboree
- CC. Allow use of Sherman Street lot on Saturday June 20, 2020 for the Big Mick

## BID ITEMS

## Results

Mayor Ruth Jr. stated one bid was opened for Installation of the Infrastructure related to TIF #12 affordable Housing Stage Run. Bid bond and acknowledge of Addendum #1 were received.

A&L Contractors – Base Bid \$419,202.60

## REGULAR MEETING, April 6, 2020

Public Works Director Nelson Jr. requested Commission reject bid due to over budget and rebid the project. Martinisko moved, Johnson seconded to reject bid from A& L Contractors. Roll Call: Aye-All. Motion carried.

### PUBLIC HEARINGS

#### License

Public hearing was opened at 5:05 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Johnson moved, Struble seconded to approve the Retail (on sale) Liquor – Restaurant License for Scott Jacobs Brewery at Jacobs Brewhouse at 79 Sherman Street. Roll Call: Aye-All. Motion carried.

#### License

Public hearing was opened at 5:06 p.m. by Mayor Ruth Jr. No one spoke in favor or against, hearing closed.

Todd moved, Martinisko seconded to approve the Retail (on sale) Liquor – Restaurant License for Mustang Sally's at 634 Main Street. Roll Call: Aye-All. Motion carried.

#### Set

Todd moved, Struble seconded to set public hearing on April 20 for Wednesday Night Summer Concert Series at Outlaw Square. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 20 for Wild Bill Days Event. Roll Call: Aye-All. Motion carried.

Todd moved, Struble seconded to set public hearing on April 20 for Legends Ride. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on April 20 for Bike Parking. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 20 for Days of '76 Event. Roll Call: Aye-All. Motion carried.

### NEW BUSINESS

#### Contract

Public Works Director Nelson Jr. stated this contract is for design services to oversee the project. Martinisko moved, Johnson seconded to enter into contract with Affordable Creative Engineering Services for Civil Engineering and Construction Administration Services for the City Hall Parking Lot Project in the amount of \$15,080.00, to be paid from P&T budget. Roll Call: Aye-All. Motion carried.

#### Contract

Martinisko moved, Struble to enter into contract with American Engineering Testing Inc. for construction materials testing services for the City Hall Parking Lot Project in the amount of \$5,718.00, to be paid from Streets budget. Roll Call: Aye-All. Motion carried.

#### Amendment

Public Works Director Nelson Jr. Stated the amendment includes the current rental rate. Todd moved, Martinisko seconded to approve amended First Amendment to Land Lease Agreement from December 7, 2009 between City of Deadwood, a South Dakota municipal corporation ("Landlord") and CommNet Cellular Inc. d/b/a Verizon Wireless ("Tenant"), Cell Tower Site located above the Mt. Moriah Cemetery. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, April 6, 2020

### Final Plat

Zoning Administrator Russell explained the plat and property lines. Martinisko moved, Struble to act as Board of Adjustments and approve Final Plat of Stewart/Terrace Neighborhood legally described as: Lots 1A, 1B, 1C, and dedicated public Right-of-Way of Highland Addition to the City of Deadwood, Lawrence County, South Dakota formerly a Portion of Tracts 1 and 2 of Highland Addition, Portions of Probate Lots 8, 168, 298 and Vacated Terrace Street located in the NW1/4 of Section 26, T5N, R3E, B.H.M. Planning and Zoning Commission approved on April 1, 2020. Roll Call: Aye-All. Motion carried.

### Approval

Historic Preservation Officer Kuchenbecker explained the project. Martinisko moved, Johnson seconded to approve Black Hills Doors to install two LA400 operators and one KOW250 wireless keypad for the gate at Mt. Moriah Cemetery in the amount of \$6,514.00. (To be paid from Historic Cemeteries Enterprise Fund, budgeted.) Roll Call: Aye-All. Motion carried.

### Brochures

Johnson moved, Struble seconded to allow Historic Preservation office to have 100,000 Mt. Moriah Cemetery brochures printed for the 2020 tourist season with MS Mail in the amount of \$14,355.00. (To be paid from Historic Cemeteries Enterprise Fund, budgeted.) Roll Call: Aye-All. Motion carried.

### Advertise

Martinisko moved, Struble seconded to advertise for the Installation of the Infrastructure related to TIF #12 Affordable Housing Stage Run and set bid opening for Thursday, April 30 at 2:00 p.m., with results presented to Commission on Monday, May 4, 2020. Roll Call: Aye-All. Motion carried.

Dated this 16th day of March, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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

### ADJOURNMENT

Johnson moved, Struble seconded to adjourn the regular session at 5:30 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2 (1) with possible action. The next regular meeting will be on Monday, April 6, 2020.

After coming out of executive session at 6:02 p.m. Martinisko moved, Struble seconded to adjourn.

ATTEST:

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

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

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

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

PACKET: 05002 COMBINED - 4/21/20

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-040620	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	49.50
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 49.50
01-0418	BLACK HILLS PIONEER					
		I-394 - 2020	101-4111-423	PUBLISHING NOTICE TO BID- SO.CITY PKG LOT	000000	34.92
		I-445 - 2020	101-4111-423	PUBLISHING MINUTES - 2/18/20	000000	169.09
		I-457 - 2020	101-4111-423	PUBLISHING NOH - SUMMER CONCERT SERIES	000000	12.94
		I-458 - 2020	101-4111-423	PUBLISHING NOH - MICKELSON TRAIL MARATHON	000000	13.40
		I-459 - 2020	101-4111-423	PUBLISHING NOH - HOPS & HOGS	000000	18.02
		I-460 - 2020	101-4111-423	PUBLISHING NOH - MOTOCROSS	000000	10.63
		I-461 - 2020	101-4111-423	PUBLISHING NOH -TRSF BEV LIC/MIDNIGHT STAR	000000	11.55
		I-465 - 2020	101-4111-423	PUBLISHING MTG NOTICE-LOCAL REVIEW BRD	000000	15.80
		I-537 - 2020	101-4111-423	PUBLISHING NOH -LIQUOR/REST LIC-M.SALLY'S	000000	12.01
		I-538 - 2020	101-4111-423	PUBLISHING NOH - LIQUOR/REST,LIC- JACOBS	000000	12.47
		I-597 - 2020	101-4111-423	PUBLISHING ORD.#1310 - COVID-19	000000	78.54
01-4625	FIB CREDIT CARDS					
		I-03/31/20 CC PUB BL	101-4111-422	PROFESSIONAL DOT DRUG/ALCOHOL CLEARINGHOUSE	000000	25.00
		I-03/31/20 CC PUB BL	101-4111-422	PROFESSIONAL DOT DRUG/ALCOHOL CLEARINGHOUSE	000000	1.25
		I-03/31/20 CC PUB BL	101-4111-426	SUPPLIES WALNUT BLOCK SET TROPHIES/COMM	000000	100.98
				DEPARTMENT 111	COMMISSION	TOTAL: 516.60
01-0223	COCA COLA BOTTLING HIGH					
		C-3226092	101-4192-426	SUPPLIES CREDIT OVERPAYMENT/PUB BLDG	000000	188.32-
		I-3252298	101-4192-426	SUPPLIES (6) COFFEE/PUBLIC BLDGS	000000	960.00
01-0436	BLACK HILLS WINDOW CLEA					
		I-85928	101-4192-422-04	PROFESSIONAL MARCH 11 WINDOW CLEAN/CITY HAL	000000	509.00
		I-85929	101-4192-422-17	PROFESSIONAL- MARCH 6 WINDOW CLEANING/DAYS	000000	185.00
01-0545	LYNN'S DAKOTA MART					
		I-002000210755	101-4192-426	SUPPLIES FOLGERS COFFEE/PUB BLDGS	000000	7.99
01-0682	PITNEY BOWES INC					
		I-0404820	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-0721	PRO-STEAM CARPET & UPHO					
		I-8613	101-4192-425-04	REPAIRS - CIT CLEAN CARPET COMM ROOM/CITY	000000	320.00
01-1098	HILLYARD/SIOUX FALLS					
		I-603839124	101-4192-426-17	SUPPLIES - DA ARSENAL REJUVNAL/DAYS MUSEUM	000000	80.65
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028019	101-4192-425-04	REPAIRS - CIT LEXAN RESISTANT WITH CUTOUT/CI	000000	513.80

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL					
		I-072410B	101-4192-426	SUPPLIES DISINFECTANT SPRAYS VAR/PUB BL	000000	328.40
01-1626	SERVALL UNIFORM AND LIN					
		I-S0323413	101-4192-426-22	SUPPLIES - MT (2) 3X10 BROWN MATS/MT MORIAH	000000	300.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-780239	101-4192-425	REPAIRS HZ BATTERY ASM CCA/PUB BLDGS	000000	106.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1074341	101-4192-425-13	REPAIRS - REC SCISSOR LIFT RENTAL/REC CENTER	000000	450.00
01-3151	KONE INC.					
		I-959516127	101-4192-422-17	PROFESSIONAL- MARCH ELEVATOR MAINT/DAYS MUS	000000	166.54
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV023529	101-4192-425-07	REPAIRS - FIR BURN SENSOR-IGNITION BRD/FIRE	000000	343.07
		I-JC9804	101-4192-425-07	REPAIRS - FIR REPLACE ROOFTOP UNIT/FIRE HALL	000000	5,000.00
01-3685	BLACK HILLS SECURITY &					
		I-P110453	101-4192-425-01	REPAIRS - ADA REPLACE WIRELESS SMOK DET/AHOU	000000	2,525.51
01-3767	NALCO COMPANY					
		I-69082991	101-4192-426-10	SUPPLIES - LI PAIL NEXGUARD/LIBRARY	000000	356.96
01-3977	ACE HARDWARE OF LEAD					
		I-016145	101-4192-425-04	REPAIRS - CIT HDMI CABLE-PORT ADAPTER/CITY	000000	53.98
		I-016175	101-4192-425-08	REPAIRS - HIS CEDAR STAIN-SASH BRUSH/HIST	000000	25.97
		I-016191	101-4192-425-13	REPAIRS - REC GOLDEN OAK GEL STAIN/REC CENT	000000	15.99
01-4317	VIGILANT BUSINESS SOLUT					
		I-20403	101-4192-422	PROFESSIONAL SCREENING - P.BLDGS.	000000	58.00
01-4625	FIB CREDIT CARDS					
		I-03/31/20 CC PUB BL	101-4192-425-04	REPAIRS - CIT HANDS FREE FAUCETS/CITY HALL	000000	119.43
		I-03/31/20 CC PUB BL	101-4192-425-04	REPAIRS - CIT HANDS FREE FLUSH/CITY HALL	000000	175.00
		I-03/31/20 CC PUB BL	101-4192-425-04	REPAIRS - CIT TV CORNER WALL MOUNT/CITY HALL	000000	33.90
		I-03/31/20 CC PUB BL	101-4192-425-07	REPAIRS - FIR RELAY NEW/FIRE HALL	000000	12.58
		I-03/31/20 CC PUB BL	101-4192-425-04	REPAIRS - CIT BOTTLE FILLING STATION/CITY HA	000000	86.00
		I-03/31/20 CC PUB BL	101-4192-425-04	REPAIRS - CIT HANDS FREE FAUCET/CITY HALL	000000	170.15
		I-03/31/20 CC PUB BL	101-4192-425-04	REPAIRS - CIT LIGHT SOCKET END BOARD/CITY HA	000000	54.99
		I-03/31/20 CC PUB BL	101-4192-425-04	REPAIRS - CIT MOUNTING BRACKET SLEEVE/CITY H	000000	38.99
01-4674	GLANZER, MIKE					
		I-04/13/20 REC	101-4192-425-13	REPAIRS - REC REPAIR FLOOR ENTRY/REC CENTER	000000	306.00

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 13,615.58

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 193 COMPUTER SERVICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-365347	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,382.00
		I-365946	101-4193-422	PROFESSIONAL SONIC WALL	000000	5,324.27
01-4625	FIB CREDIT CARDS					
		I-033120HP	101-4193-422	PROFESSIONAL ZOOM STANDARD PRO ANNUAL	000000	159.65
DEPARTMENT 193 COMPUTER SERVICE TOTAL:						6,865.92
01-0418	BLACK HILLS PIONEER					
		I-43006	101-4210-423	PUBLISHING HOLIDAY AD-PROSPECTOR/POLICE	000000	98.00
		I-47193	101-4210-423	PUBLISHING AD FOR PATROL OFFICER - PD	000000	203.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0010493	101-4210-424	RENTALS BOTTLED WATER & CUPS - POLICE	000000	38.75
		I-0010618	101-4210-424	RENTALS BOTTLED WATER & CUPS - POLICE	000000	46.50
		I-0010686	101-4210-424	RENTALS COOLER RENT/APRIL - POLICE	000000	15.00
01-1424	SOUTHSIDE SERVICE					
		I-052128	101-4210-425	REPAIRS R&R BRAKE PADS-'16 FORD/POLICE	000000	187.95
		I-052196	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTERS -POLICE	000000	106.10
01-1509	JUNEKS SERVICE					
		I-6027379/1	101-4210-425	REPAIRS VEHICLE REPAIR/'17 DURANGO-PD	000000	100.28
01-1566	TEEN COURT					
		I-032720	101-4210-422	PROFESSIONAL 2020 ALLOCATION	000000	4,000.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-779242	101-4210-425	REPAIRS 6 - SYN5W20 - POLICE	000000	45.66
01-1725	QUILL CORPORATION					
		I-5935704	101-4210-426	SUPPLIES COPY PAPER - POLICE DEPT	000000	55.98
		I-5949921	101-4210-426	SUPPLIES COPY PAPER - POLICE DEPT	000000	92.97
01-4299	BALCO UNIFORM CO, INC					
		I-57645	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	73.06
01-4317	VIGILANT BUSINESS SOLUT					
		I-20403	101-4210-422	PROFESSIONAL SCREENING - POLICE	000000	146.00
01-4625	FIB CREDIT CARDS					
		I-033120 CC POLICE	101-4210-434	MACHINERY/EQU DURANGO CONSOLE - POLICE	000000	525.00
DEPARTMENT 210 POLICE TOTAL:						5,734.75

01-0547 M&amp;M SANITATION

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0547	M&M SANITATION	continued				
		I-42854	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-0864	M & T FIRE AND SAFETY					
		I-5489	101-4221-426	SUPPLIES TESTING GASES - FIRE DEPT	000000	166.00
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-780616	101-4221-425	REPAIRS RETURN 1662CP STND MI - FIRE	000000	21.52-
		I-32-779103	101-4221-425	REPAIRS LIQUID FILLED GAUGES- FIRE DPT	000000	83.24
		I-32-779146	101-4221-434	MACHINERY/EQU SERVICE GAUGE - FIRE DEPT	000000	27.47
		I-32-779213	101-4221-434	MACHINERY/EQU BAYONET GUAGE - FIRE DEPT	000000	68.17
		I-32-779728	101-4221-426	SUPPLIES AIR BRK ANTIFRZ,PWR BRK- FIRE	000000	7.03
		I-32-780065	101-4221-426	SUPPLIES 1156B2 STND MI/L-5 - FIRE DPT	000000	2.78
		I-32-780448	101-4221-425	REPAIRS 1156CP STND MI - FIRE DEPT	000000	4.20
		I-32-780592	101-4221-425	REPAIRS 1662CP STND MI, UNIV.CB - FIRE	000000	28.41
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-022820	101-4221-434	MACHINERY/EQU 3 FIRE EXTINGUISHERS -FIRE DPT	000000	247.47
		I-033020	101-4221-434	MACHINERY/EQU ELECTRIC AIR VALVE - FIRE DEPT	000000	80.18
		I-040620	101-4221-434	MACHINERY/EQU CUSTOM TIE DOWNS - FIRE DEPT	000000	192.08
01-3056	NORTHERN HILLS TECHNOLO					
		I-9664388	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC-MARCH/FIRE	000000	32.50
		I-9664414	101-4221-422	PROFESSIONAL MICROSOFT OFC SUBSCRIPT'N/FIRE	000000	99.00
01-4108	ALEX AIR APPARATUS, INC					
		I-2624	101-4221-434	MACHINERY/EQU 3 - 6' HOSE FOR LADDER TRUCKS	000000	596.70
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,733.71
01-1899	CODE WORKS					
		I-2157	101-4232-422	PROFESSIONAL FOUR POINTS PLAN REVIEWS/BI	000000	6,784.96
01-4265	QUILL & SCROLL WRITING					
		I-6079647	101-4232-426	SUPPLIES PINK ASTRO 24# PAPER/BLDG INSP	000000	22.99
		I-6125699	101-4232-426	SUPPLIES 9 X 12 BROWN KRAFT ENVELOPS/BI	000000	9.79
01-4326	IWORQ					
		I-192524	101-4232-426	SUPPLIES COM DEV PKG 5/20-4/21/BLDG INS	000000	1,250.00
01-4625	FIB CREDIT CARDS					
		I-03/31/20 CC PUB BL	101-4232-422	PROFESSIONAL MEMBER RENEW 2020-2021	000000	135.00
		I-03/31/20 CC PUB BL	101-4232-427	TRAVEL ICC BLDG OFFICIALS TRAINING/BI	000000	82.00
		I-03/31/20 CC PUB BL	101-4232-427	TRAVEL REFUND ICC BLD OFF TRAINING/BI	000000	82.00-
		I-03/31/20 CC PUB BL	101-4232-426	SUPPLIES IZC/LEGAL ASP/BASIC CODE BOOK	000000	124.85
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 8,327.59



PACKET: 05002 COMBINED - 4/21/20  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0010616	101-4310-426	SUPPLIES (2) 5 GAL BOTTLE WATER/STREETS	000000	13.50
01-0561	SD ONE CALL	I-SD20-0530	101-4310-422	PROFESSIONAL MARCH LOCATE FAXES-MSGs/STREET	000000	10.08
01-0575	SOUTHSIDE OIL	I-094740	101-4310-426	SUPPLIES 6500 GALLONS FUEL/STREETS	000000	7,280.00
01-0619	TWILIGHT FIRST AID & SA	I-INV-28627	101-4310-426	SUPPLIES RESPIR-COUGH DR-TAB-BAND/STRTS	000000	235.61
01-0677	LAWSON PRODUCTS, INC.	I-9307511879	101-4310-426	SUPPLIES (10) CONCRET PTCH TRACTITE/STR	000000	801.26
		I-9307514452	101-4310-426	SUPPLIES FASTENERS-MAK-A-CLAMP/STREETS	000000	387.30
01-1160	LIGHTING MAINTENANCE CO	I-89699	101-4310-425	REPAIRS REPAIR STREET LIGHTS OUT/STRTS	000000	2,356.83
01-1288	ACE INDUSTRIAL SUPPLY,	I-1878365	101-4310-426	SUPPLIES SAFETY CONES-COLLAR-GLOVES/STR	000000	1,751.47
01-1374	BUTLER MACHINERY COMPAN	I-06W00176742	101-4310-425	REPAIRS TROUBLESHOOT ELECTR SYST/STRTS	000000	210.00
01-1383	AINSWORTH-BENNING CONST	I-9036	101-4310-425	REPAIRS GRIND-SEAL FREMONT AVE/STREETS	000000	8,921.07
01-1406	STRETCH'S GLASS & CUSTO	I-I028053	101-4310-425	REPAIRS MIRROR INSTALL F450 FORD/STRTS	000000	841.37
01-1515	RAPID DELIVERY	I-411705, 412742	101-4310-426	SUPPLIES DELIVERY FROM RDO, BUTLER/STR	000000	35.37
01-1589	TEAM LABORATORY CHEMICA	I-INV0020129	101-4310-426	SUPPLIES (50) BAGS FINE ROAD PATCH/STRT	000000	806.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-776924	101-4310-426	SUPPLIES BULK PROPANE - STREETS	000000	63.96
		I-32-779339	101-4310-425	REPAIRS THREAD CLEVIS-3030 COMP 1.5/ST	000000	54.77
		I-32-779442	101-4310-425	REPAIRS OIL FILTER-ROTCK4 15W40 GA/STR	000000	182.26
		I-32-779754	101-4310-426	SUPPLIES WINTER BLADES/STREETS	000000	36.08
		I-32-779764	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	146.85
		I-32-779903	101-4310-425	REPAIRS MALE PLUG-MALE BODY/STREETS	000000	10.03
		I-32-779948	101-4310-425	REPAIRS FEM JIC-SWIVEL-SAE 100R13/STRT	000000	27.40
		I-32-780002	101-4310-426	SUPPLIES TER 2.5 GA ULTRAP-WASH FLUID/S	000000	89.44
		I-32-780004	101-4310-426	SUPPLIES (2) HEAVY DUTY BLADE/STREETS	000000	19.32
		I-32-780060	101-4310-425	REPAIRS CABLE-RING-SOLDER PELLET/STRT	000000	14.34
		I-32-780299	101-4310-426	SUPPLIES AUTO RANGING DMM/STREETS	000000	32.40

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3704	GARDNER CONSTRUCTION					
		I-1744	101-4310-422	PROFESSIONAL BREAK UP ICE ON SNOW PILES/STR	000000	1,890.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-20403	101-4310-422	PROFESSIONAL SCREENING - STREETS	000000	58.00
01-4625	FIB CREDIT CARDS					
		I-03/31/20 CC PW	101-4310-426	SUPPLIES HEAVY HAULER TRUCK EQUIP/STRTS	000000	204.11
		I-03/31/20 CC PW	101-4310-426	SUPPLIES RIGID HITCH/STRTS	000000	144.37
			DEPARTMENT 310	STREETS	TOTAL:	26,623.19
01-0467	CULLIGAN OF THE BLACK H					
		I-0010617	101-4520-426	SUPPLIES (2) 5 GAL BOTTLE WATER/ PARKS	000000	13.50
		I-0010685	101-4520-426	SUPPLIES APRIL COOLER RENTAL/PARKS	000000	15.00
01-1077	STARTZ & STARTZ LANDSCA					
		I-1309	101-4520-422	PROFESSIONAL SHOVELING AT FAMILY DOLLAR/PRK	000000	75.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-779338	101-4520-426	SUPPLIES TIRE FOAM-PROTECTANT/PARKS	000000	28.26
		I-32-779466	101-4520-426	SUPPLIES A/C AUTO TEMP/PARKS	000000	9.98
		I-32-779485	101-4520-426	SUPPLIES ON-OFF ROCKER RED-BLUE-SPL/PRK	000000	11.69
		I-32-779668	101-4520-426	SUPPLIES WIX AIR FILTER-10W30-TEARDR/PK	000000	112.77
		I-32-779829	101-4520-426	SUPPLIES OIL FILTER-RANGE BELT-OIL/PARK	000000	37.32
		I-32-779854	101-4520-426	SUPPLIES COPPER PLUG SM ENG/PARKS	000000	3.22
		I-32-779961	101-4520-426	SUPPLIES WIX OIL FILTER/PARKS	000000	5.91
		I-32-779962	101-4520-426	SUPPLIES PRONTO 10W40 QT-20W50/PARKS	000000	63.36
		I-32-780217	101-4520-426	SUPPLIES OIL FILTER-FLUTE-SYN15W50/PRKS	000000	66.31
		I-32-780580	101-4520-426	SUPPLIES AIR FILTERS-PRONTO 5W30 SYN/PR	000000	127.25
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2020-033	101-4520-433-05	CIP WHITEWOOD WHITEWOOD CR REST PH 4 BID/PK	000000	520.00
01-4487	DONARSKI LAWCARE & LAN					
		I-04/01/20 REC CENT	101-4520-422	PROFESSIONAL CLEAN UP WOOD EMBANKMENT/PRKS	000000	3,732.50
01-4592	BUTTE COUNTY EQUIPMENT					
		I-WB01655	101-4520-425	REPAIRS OIL FILTER-HYDRAULIC/PARKS	000000	487.32
01-4673	BLACK HILLS FLOOR CLEAN					
		I-200331	101-4520-422	PROFESSIONAL LABOR CLEAN FLOOR/PARKS	000000	340.00
			DEPARTMENT 520	PARKS	TOTAL:	5,649.39
01-1278	PONDEROSA LAND SURVEYS,					
		I-5613	101-4640-422	PROFESSIONAL PLAT LOTS 1A, 1B, 1C HIGHLAND	000000	802.50
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	802.50
			FUND	101	GENERAL FUND	TOTAL: 69,918.73

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1171	A & B BUSINESS SOLUTION					
		I-IN696124	206-4550-426	SUPPLIES	COPIER CONTRACT - JAN/LIBRARY	000000 49.14
		I-IN705087	206-4550-426	SUPPLIES	COPIER CONTRACT - FEB/LIBRARY	000000 49.14
01-2221	SD DEPT. OF LABOR					
		I-#41155,0-4 3/28/20	206-4550-411	SALARIES	UNEMPLYMT BENEF.-#41155.0-4	000000 1,370.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-20403	206-4550-422	PROFESSIONAL SCREENING	- LIBRARY	000000 239.40
			DEPARTMENT 550	LIBRARY	TOTAL:	1,707.68
			FUND	206	LIBRARY FUND	TOTAL: 1,707.68

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 209 BED &amp; BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-47631	209-4510-423	PUBLISHING COMM PAGES SPONSORSHIP/REC	000000	12.50
01-3151	KONE INC.	I-959516126	209-4510-422	PROFESSIONAL MARCH ELEV MAINT/REC CENTER	000000	160.13
01-3346	REGIONAL HEALTH	I-700000832032020	209-4510-422	PROFESSIONAL TESTING - REC CENTER	000000	35.00
01-3891	SALSBURY INDUSTRIES	I-6086218	209-4510-433	IMPROVEMENTS VENTED METAL LOCKERS VAR/REC	000000	8,800.00
01-4625	FIB CREDIT CARDS	I-03/31/20 CC PUB BL	209-4510-426	SUPPLIES HOOVER UPRIGHT VACUUM/REC CENT	000000	324.46
					DEPARTMENT 510 REC CENTER	TOTAL: 9,332.09
01-0475	DEADWOOD CHAMBER & VISI	I-041520	209-4980-422	PROFESSIONAL B&B BILL LIST FOR 4/20/20	000000	20,195.97
01-1566	TEEN COURT	I-032720	209-4980-429	OTHER 2020 ALLOCATION	000000	4,500.00
01-4625	FIB CREDIT CARDS	I-03/31/20 CC PUB BL	209-4980-429	OTHER EASTER CANDY/REC CENTER	000000	149.88
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 24,845.85
					FUND 209 BED & BOOZE FUND	TOTAL: 34,177.94

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3785	TALLGRASS LANDSCAPE ARC	I-2020-037	212-4630-423	MARKETING WHITEWOOD CRK TRAIL PROJECT	000000	2,044.80
DEPARTMENT 630 BID 8						TOTAL: 2,044.80
FUND 212 BID #8 (Business Improve)						TOTAL: 2,044.80

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-041520	213-4630-423	MARKETING	BID 1-6 BILL LIST FOR 4/20/20	000000 61,247.07
			DEPARTMENT 630	BID	TOTAL:	61,247.07
			FUND	213	BID #1-6 (Business Imprv)	TOTAL: 61,247.07

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-0585	SD DEPT. OF REVENUE						
		I-MAR-041020	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	3.90	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	3.90
-----							
01-0377	HOLIDAY INN EXPRESS-FOR						
		I-220783	215-4572-235	VISITOR MGMT LODGING - TOURISM CONF.	000000	196.00	
		I-220788	215-4572-235	VISITOR MGMT LODGING - TOURISM CONF.	000000	196.00	
		I-220812	215-4572-235	VISITOR MGMT LODGING - TOURISM CONF.	000000	196.00	
		I-220824	215-4572-235	VISITOR MGMT LODGING - TOURISM CONF.	000000	294.00	
		I-220826	215-4572-235	VISITOR MGMT LODGING - TOURISM CONF.	000000	294.00	
		I-220838	215-4572-235	VISITOR MGMT LOGING - TOURISM CONF.	000000	196.00	
01-0475	DEADWOOD CHAMBER & VISI						
		I-040120HP	215-4572-210	VISITOR MGMT BILL LIST FOR APRIL 6	000000	664.92	
01-4625	FIB CREDIT CARDS						
		I-033120HP	215-4572-235	VISITOR MGMT DEADWOOD VIEW BY CL ANGEL	000000	246.02	
01-4675	GREAT DISPLAY COMPANY						
		I-CDWDS0420	215-4572-235	VISITOR MGMT BROCHURE RACKS - HP	000000	1,684.00	
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	3,966.94	
-----							
01-0578	TWIN CITY HARDWARE & LU						
		I-2001-059108	215-4573-335	HIST. INTERP. CRACK SEAL-BOX FOR FLUME-ARCH	000000	89.91	
01-0951	DEADWOOD ALIVE						
		I-1300-20	215-4573-345	HIST. INTERP. APRIL 2020	000000	20,000.00	
01-2014	TOMS, DON						
		I-LEDGER PROJECT 420	215-4573-335	HIST. INTERP. LC TAX RECORDS BOOK 12 OF 19	000000	600.00	
01-4292	DESTINATION DEVELOPMENT						
		I-2147	215-4573-325	HIST. INTERP. MEMBERSHIP	000000	180.00	
01-4625	FIB CREDIT CARDS						
		I-033120HP	215-4573-335	HIST. INTERP. EXCAVATING THE AFTERLIFE-ARCHI	000000	14.96	
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	20,884.87	
-----							
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-365347	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC.	000000	215.00	
				DEPARTMENT 576	HP PROFESSIONAL SERVICES TOTAL:	215.00	

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,	I-14391	215-4577-755	CAPITAL ASSET SMITH APT/LINCOLN RETAIN WALL	000000	907.50
01-1488	O'CONNOR COMPANY	I-531100	215-4577-775	CAPITAL ASSET STEAM CYLINDER DAYS 76 MUSEUM	000000	964.98
01-3995	HANSEN WHEEL & WAGON SH	I-10102	215-4577-775	CAPITAL ASSET CHUCKWAGON SERVICE/MAINTENANCE	000000	3,251.68
01-4599	KEYSTONE RIDGE DESIGNS	I-0000022252	215-4577-750	CAPITAL ASSET TIPSTER ASH URNS - MAIN STREET	000000	6,115.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						11,239.16
01-0582	SD DEPT. OF MOTOR VEHIC	I-040820	215-4641-426	SUPPLIES TITLE/PLATES-DODGE RAM - HP	000000	21.20
01-0776	ALBERTSON ENGINEERING,	I-14385	215-4641-422	PROFESSIONAL 56 TAYLOR RETAINING WALL	000000	2,010.00
		I-14395	215-4641-422	PROFESSIONAL RODEO GRNDS CROWS NEST ADD	000000	1,669.65
01-3373	AMAZON WEB SERVICES	I-410587505	215-4641-428	UTILITIES WEB SERVICES - 2/1/20-2/29/20	000000	258.54
		I-417294301	215-4641-428	UTILITIES WEB SERVICES 3/1/20 - 3/31/20	000000	202.75
01-4326	IWORQ	I-192524	215-4641-422	PROFESSIONAL COM DEV PKG 5/20-4/21/HP	000000	1,250.00
01-4625	FIB CREDIT CARDS	I-033120HP	215-4641-434	MACHINERY/EQU NEST DOORBELL FOR CITY HALL	000000	244.94
		I-033120HP	215-4641-426	SUPPLIES 64G FLASH DRIVES	000000	104.85
		I-033120HP	215-4641-427	TRAVEL PIZZA FOR WEBSITE MEETING	000000	189.96
		I-033120HP	215-4641-426	SUPPLIES 360 CAMERA	000000	199.99
		I-033120HP	215-4641-426	SUPPLIES CABLE EXTENDER-CENT RM CAMERA	000000	93.68
01-BDT	BDTAID, INC.	I-00238	215-4641-422	PROFESSIONAL TRAIL SYSTEM WAYFIND SIGNAGE	000000	1,600.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						7,845.56
FUND 215 HISTORIC PRESERVATION TOTAL:						44,155.43



PACKET: 05002 COMBINED - 4/21/20  
 VENDOR SET: 01  
 FUND : 216 REVOLVING LOAN  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4621	A-1 CONSTRUCTION INC.					
		I-20-063	216-1310	DUE FROM OTHE WORK DONE - NUGGETT SALOON	000000	32,285.00
01-4638	RITZ, JODY					
		I-2318	216-1310	DUE FROM OTHE WORK DONE - 18 PLEASANT	000000	1,670.73
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	33,955.73
01-1496	LAWRENCE CO. REGISTER O					
		I-040820-01	216-4653-960	CLOSING CO REC MRTG - SHEPHERD 16 PARK	000000	60.00
		I-040820-02	216-4653-960	CLOSING CO REC MRTG MORSE 20 WASHINGTON	000000	60.00
		I-040820-03	216-4653-960	CLOSING CO REC MRTG MOD KNIPPER 422 WILL	000000	30.00
01-4086	TWIN CITY HARDWARE - GR					
		I-2003-065587	216-4653-962-03	WINDOWS GRANT WINDOWS - 26 WATER - BAUDHUIN	000000	1,600.00
01-4438	DAKOTA TITLE					
		I-OE-0064-20	216-4653-960	CLOSING CO O&E STRUBLE/GEHRTS 91 TAYLOR	000000	120.00
		I-OE-0251-20	216-4653-960	CLOSING CO O&E SHEPHERD 16 PARK	000000	120.00
		I-OE-0252-20	216-4653-960	CLOSING CO O&E MORSE 20 WASHINGTON	000000	120.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	2,110.00
			FUND	216 REVOLVING LOAN	TOTAL:	36,065.73

4/17/2020 10:55 AM

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 14

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 517 OUTLAW SQUARE FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2625	SCULL CONSTRUCTION					
		I-012820-APP #13	517-4520-422	PROFESSIONAL PAY APP #13-OUTLAW SQUARE	000000	192,716.65
			DEPARTMENT 520	PARKS	TOTAL:	192,716.65
			FUND	517 OUTLAW SQUARE FUND	TOTAL:	192,716.65

PAGE: 15

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0418	BLACK HILLS PIONEER	I-514 - 2020	602-4330-423	PUBLISHING	CITY DRINKING WATER REPORT	000000	139.99
01-0561	SD ONE CALL	I-SD20-0530	602-4330-422	PROFESSIONAL	MARCH LOCATE FAXES-MSGS/WATER	000000	10.08
01-0653	FASTENAL COMPANY	I-SDSPE110222	602-4330-426	SUPPLIES	HEX LAG-FLAT WSHER/WATER	000000	100.44
01-0684	NORTHWEST PIPE FITTINGS	I-1294719	602-4330-426	SUPPLIES	VALVE BOX-DROP LID WATER/WATER	000000	125.53
01-1653	STURDEVANT'S AUTO PARTS	I-32-779044	602-4330-426	SUPPLIES	TRANSPORT 12V-MECH GLOVES/WATE	000000	38.69
		I-32-780378	602-4330-426	SUPPLIES	PRONTO WW GAL/WATER	000000	3.69
01-4317	VIGILANT BUSINESS SOLUT	I-20403	602-4330-422	PROFESSIONAL	SCREENING - WATER	000000	98.00
				DEPARTMENT 330	WATER	TOTAL:	516.42
				FUND	602 WATER FUND	TOTAL:	516.42

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1424	SOUTHSIDE SERVICE					
		I-052217	610-4360-425	REPAIRS SVC.ENG.,OIL,FILTER-RAM PU/P&T	000000	96.15
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-779204	610-4360-426	SUPPLIES WASHER FLUID - P & T	000000	23.94
		I-32-779204	610-4360-425	REPAIRS WINTER BLADES - P & T	000000	18.04
01-3712	PASSPORT LABS, INC.					
		I-INV-1011922	610-4360-422	PROFESSIONAL MAR.MOBILE PAY - METERS/ P&T	000000	40.25
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						178.38
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028015	610-4361-425	REPAIRS WINDSHIELD - TROLLEY #3	000000	330.95
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-780292	610-4361-426	SUPPLIES PRONTO WW GAL - TROLLEY	000000	11.07
01-4317	VIGILANT BUSINESS SOLUT					
		I-20403	610-4361-422	PROFESSIONAL SCREENING - TROLLEY	000000	58.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002074441	610-4361-422	PROFESSIONAL GPS SERVICE - MARCH/ TROLLEY	000000	109.75
01-4447	NORTHERN HILLS HOMES AN					
		I-123430	610-4361-425	REPAIRS BODY WORK/PAINT - TROLLEY #4	000000	6,995.00
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						7,504.77
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-365347	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-3151	KONE INC.					
		I-959516126	610-4362-422	PROFESSIONAL MARCH ELEV MAINT/RAMP	000000	160.13
01-4625	FIB CREDIT CARDS					
		I-03/31/20 CC PUB BL	610-4362-426	SUPPLIES COMP BOARD RETU TO AMANO	000000	15.92
		I-03/31/20 CC PUB BL	610-4362-426	SUPPLIES FLEX MOUNT DELINEATOR/RAMP	000000	146.95
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						398.00
FUND 610 PARKING/TRANSPORTATION TOTAL:						8,081.15

PACKET: 05002 COMBINED - 4/21/20

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-MAR-041020	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,293.33
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,293.33
-----						
				FUND	722 SALES TAX AGENCY	TOTAL: 2,293.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-041520	723-4000-429	OTHER	CITY SLOTS - PYMT 10, YR 2	000000
						29,829.55
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	29,829.55
FUND 723 NICKEL SLOT PAYMENT AGNCY					TOTAL:	29,829.55

PACKET:05002 COMBINED - 4/21/20

VENDOR SET:01

FUND:725TIF #8 DEADWOOD STAGE RUN

DEPARTMENT:000NON-DEPARTMENTAL

BUDGET TO USE:CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK	I-040120	725-4000-429	OTHER EXPENSE TIF PAYMENTS - STAGE RUN	000000	11,857.07
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	11,857.07
			FUND	725	TIF #8 DEADWOOD STAGE RUN	TOTAL: 11,857.07
					REPORT GRAND TOTAL:	494,611.55

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PO Box 742  
Lead, SD 57754

# Invoice

Date	Invoice #
3/9/2020	1713

City of Deadwood  
102 Sherman St  
Deadwood, SD 57732

P.O. No.	Terms	Project
	Net 15	

Item	Description	Quantity	Rate	Amount
Side Dump	Haul snow 02/26/20 - 2 trucks with side dumps	14	130.00	1,820.00T
Side Dump	Haul snow 02/27/20 - 1 truck with side dump	12	130.00	1,560.00T
	Sales Tax		0.00%	0.00
			<b>Total</b>	<b>\$3,380.00</b>

There will be late fee charge of 1.5% per month or a minimum of \$5 on all past due balances that are not paid within the terms of your account. Reasonable Collection and Attorney's Fees will be assessed to all accounts placed for collection.



LoC

STUEN CONSTRUCTION,LLC  
Po Box 217  
Deadwood, SD 57732

# Invoice

Date 3/13/2020  
Invoice # 1360

**Bill To**

CITY OF DEADWOOD

Terms Net 15

Due Date 3/28/2020  
Other

Item	Description	Qty	Price	Amount
Labor	STEVE/FREIGHTLINER TRUCK(37.25-5HRSFLAT TIRE=32.25HRS)	30.25	85.00	2,571.25T
Labor	BRIAN/MACK TRUCK	35.25	85.00	2,996.25T

THANK-YOU!!!! 2% INTEREST CHARGE AFTER 30 DAYS

leroystuen@yahoo.com

(605)641-1930

<b>Subtotal</b>	\$5,567.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$5,567.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,567.50

6 D

## RESOLUTION 2020-15

### RESOLUTION IN SUPPORT OF APPLICATION TO OCCUPY S.D. DEPARTMENT OF TRANSPORTATION HIGHWAY RIGHT-OF-WAY WITHIN DEADWOOD CORPORATE LIMITS

**WHEREAS**, the City of Deadwood (CITY) will be home to the 98th Annual Days of '76 Celebration on July 24th through July 25th, 2020; and,

**WHEREAS**, the Days of '76 Parade is a time honored tradition during the Celebration; and,

**WHEREAS**, the size and popularity of the parade is such that CITY deems it necessary to block traffic along the parade route; and,

**WHEREAS**, State of South Dakota Highways 14A and 85 are located within the corporate limits of CITY and are affected by said closure; and,

**WHEREAS**, CITY herewith is submitting an application to the South Dakota Department of Transportation (SDDOT) for permit to occupy right-of-way for those portions of S.D. Highways 14A and 85 within the corporate limits of CITY on July 24, 2020, beginning at 1:15 p.m. until the end of the parade, and on July 25, 2020, beginning at 9:45 a.m. until the end of the parade; and,

**WHEREAS**, by submission of the application for permit to occupy right-of-way, CITY agrees to provide protection to highway traffic during occupancy by use of proper signs, barricades, flag persons, and lights as prescribed in the "Manual of Uniform Traffic Control Devices"; and,

**WHEREAS**, CITY further agrees to indemnify, hold and save harmless the State of South Dakota, its Department of Transportation, its Officers and Employees, from any and all suits, actions or claims of any kind or nature brought because of any injuries or damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this Resolution;

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Deadwood hereby supports the submission of the South Dakota Department of Transportation Application for Permit to Occupy Right-of-Way for the purpose described herein.

Dated this 20th day of April, 2020.

CITY OF DEADWOOD

ATTEST:

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

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

**NOTICE OF PUBLIC HEARING  
FOR WEDNESDAY NIGHT SUMMER CONCERT SERIES  
STREET CLOSURE, OPEN CONTAINER**

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

**OPEN CONTAINER REQUEST:**

Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 6:30 p.m. to 10:00 p.m. on the following Wednesdays:

May 27, June 3, June 10, June 17, June 24, July 1, July 8, July 15, July 22, July 29, August 5, August 19, August 26, September 2, and September 9.

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

Dated this 6th day of April, 2020.

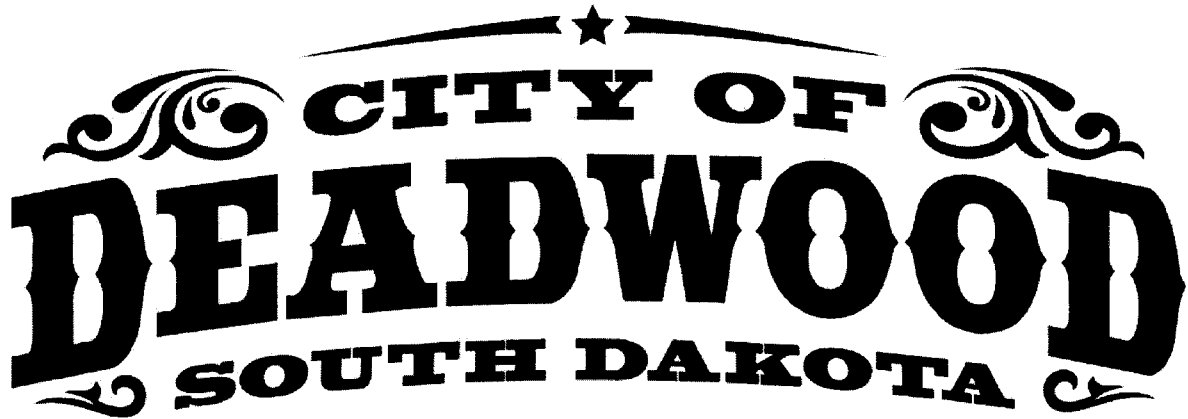
CITY OF DEADWOOD

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

Publish BH Pioneer: April 9, 2020

For any public notice that is published one time:

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



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

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## **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: Outlaw Square Wednesday Night Summer Concert Series

Event Date(s): Dates Listed below Total Anticipated Attendance: 300+  
(month, day, year)

(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

Actual Event Hours: (from): 6:30 pm AM / PM (to): 9:30 pm AM / PM

Location / Staging Area: 703 Main Street - Deadwood, SD 57732

Set up/assembly/construction Date: Dates Listed below Start Time: 2 pm AM / PM

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

set up will include concessionaire stands and load in for sound

Dismantle Date: Dates Completion time: shows done 9:30 street open 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:

Deadwood street - 2 pm - 11 pm - May 27, June 3,10,17 24 - July 1,8,15,22,29 - Aug 5,19, 26 - Sept. 2,9

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☒ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Mountain Grand

Chief Officer of Organization (NAME): Bobby Rock

Applicant (NAME): Bobby Rock Business Phone: (605) 717-6848

Address: 703 Main Str Deadwood SD 57732  
(city) (state) (zip code)

Daytime phone: (605) 717-6848 Evening Phone: (605) 641-9262 Fax #: ( )

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(city) (state) (zip code)

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

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

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

### FEES / PROCEEDS / REPORTING

NO YES



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).



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:

Outlaw Square's Wednesday Night Summer Concert Series will be held on the following date will feature a variety of bands that will be performing on the Outlaw Square Stage.

There will be a solo/small band opening up with a 45 min to 1 hour set followed by the main act at 8 pm until 9:30 pm.

May 27 - June 3,10,17,24 - July 1,8,15,22,29 - August 5,19,26, - Sept. 2,9

Deadwood Street closure on those dates from 2 pm until 11 pm - for load in of sound equipment and set up of possible vendors or concessionaires

There will be NO BEER SALES at Outlaw Square during this event.

Open Container request for zones 1, 2 & 3 from 6:30 pm until 10 pm on the same dates:

May 27 - June 3,10,17,24 - July 1,8,15,22,29 - August 5,19,26 - Sept. 2, 9



8B

**NOTICE OF PUBLIC HEARING  
FOR WILD BILL DAYS  
STREET CLOSURES, RELAXATION OF OPEN CONTAINER ORDINANCE  
AND REQUEST WAIVER OF VENDOR, BANNER FEES**

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 April 20, 2020, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Requests:**

Dock Dogs: Deadwood Street from Martin Mason to Sherman Street starting at 9:00 a.m. on Thursday, June 18 and will remain closed through Saturday, June 20, 2020 at 10:00 p.m.

Concerts: Main Street closed from Wall to Deadwood Street starting on Thursday, June 18 at 2:00 p.m. and will remain closed through Sunday, June 21, 2019 at 2:00 a.m.

**Open Container Requests:**

Friday, June 19, 2020: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from 5:00 p.m. to 10:00 p.m.

Saturday, June 20, 2020: Relaxation of Open Container Ordinance on Main Street from Tin Lizzie Gaming Resort to Masonic Temple, Broadway St from Wall to Shine. Sherman Street from Pioneer Way to the south side of Pine Street, Deadwood Street from Pioneer Way to Sherman Street, Siever Street, Pine Street from Main Street to Sherman Street, and Lee Street from Pioneer Way to 83 Sherman Street from Noon to 10:00 p.m.

**Request to Waive Vendor Fee and Allow Vending on Public Property:**

To grant exception and waive fees for the ordinances pursuant to the following City Codes: 5.28.080-vending, 5.28.030-vending on public property for Wild Bill Days June 19 & 20, 2020 for the following non-profits: Deadwood Chamber and Northern Hills Alliance for Children.

**Main Street:**

Motorcycle parking on Main Street from Wild Bill Bar to Belle Joli Winery, northwest side only, noon to 10 p.m. Friday June 19 and Saturday June 20, 2020.

**Request to Waive Banner Fee:**

Friday & Saturday, June 19 & 20, 2020 for Dock Dogs banners

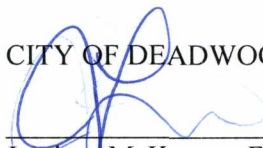
**Use of Public Property**

Allow the use of public property for Deadwood's Annual Midnight Cowboy 5K Run Friday June 19, 2020.

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

Dated this 6th day of April, 2020.

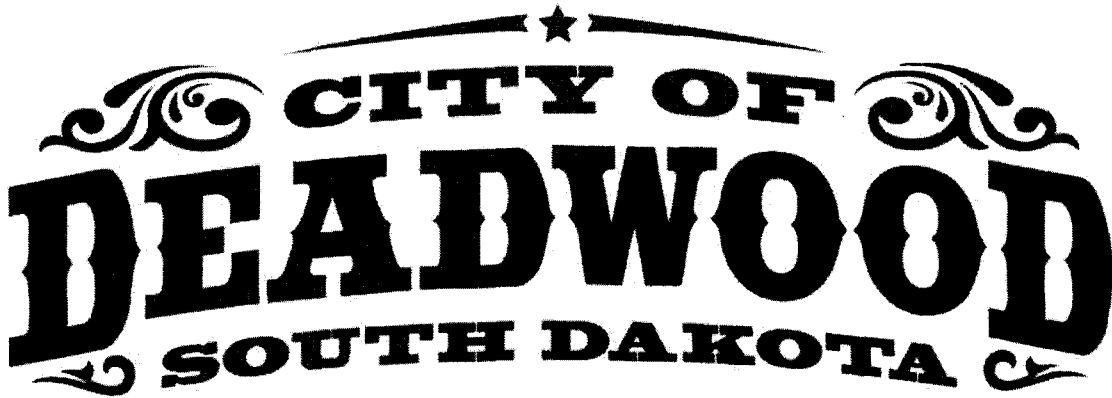
CITY OF DEADWOOD

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

Publish BH Pioneer: April 9, 2020

For any public notice that is published one time:

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



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

WILD BILL DAYS June 18+19 2020

**Instructions:**

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



## EVENT INFORMATION

### Type of Event:

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

Event Title: Wild Bill Days

Event Date(s): June 19 and 20th Total Anticipated Attendance: 10,000  
(month, day, year) (# of Participants # of Spectators)

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

Location / Staging Area: Main Street

Set up/assembly/construction Date: Thursday June 17th Start Time: 2.15pm AM / PM

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

Dismantle Date: June 20th Completion time: 2am 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:

Wall to Shine. Shine to Pine

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-1876 Evening Phone: (605) 863-1249 Fax #: (605) 578 2429

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(city) (state) (zip code)

Contact person "on site" day of event or facility use SARAH KRYGER Pager/Cell #: 863-1249  
(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

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

### FEES / PROCEEDS / REPORTING

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

### OVERALL EVENT DESCRIPTION: ROUTE MAP / SITE DIAGRAM / SANITATION

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

Wild Bill Days.

Free Concerts, Dock Dogs. Wild Bill Motorcycle Classic, Gold Panning and Midnight Cowboy Run

Street closure: Thursday June 17th thru Sunday June 20th Wall to Shine. 2pm to 2am/ Stage setup

Street closure: Thursday June 17th thru Saturday June 19th Shine to Pine. 9am to 10pm

Dock Dogs setup

Request to park motorcycles on Friday June 18th Noon to 5pm and Saturday June 19th Noon to 10pm

Wild Bill Bar to the Nugget Saloon also block in front of Mineral Palace.

Request open Contanier all 3 Zones

Friday June 18th 5-10pm

Saturday June 19th Noon-10pm

Request to waive banner fee for Dock Dogs

Request to waive banner fees fro sponsors

Request to waive fee for band merchandise.

**NOTICE OF PUBLIC HEARING  
FOR LEGENDS RIDE**

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 April 20, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Street Closure Request:**

Monday, August 10, 2020 - Pine to Deadwood Street from 8:00 am to 3:30 pm for Legends Ride participants to register at the Silverado-Franklin Hotel & Gaming Complex

**History & Information Center (Interpretive Parking Lot):**

Monday, August 10, 2020 – use of north end of Lot for overflow.


**Request to Waive Banner Fee:**

To waive banner fees for directional signage only Monday, August 10, 2020.

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

Dated this 6th day of April, 2020.

CITY OF DEADWOOD



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

Publish BH Pioneer: April 9, 2020

For any public notice that is published one time:

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

**NOTICE OF PUBLIC HEARING  
MOTORCYCLE PARKING**

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 April 20, 2020 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**History & Information Center (Interpretive Parking Lot):**

Thursday, August 6 through Sunday, August 16, 2020

- Motorcycle parking in the Interpretive Parking Lot from 10:00 a.m. to 2 a.m. daily.

**Main Street:**

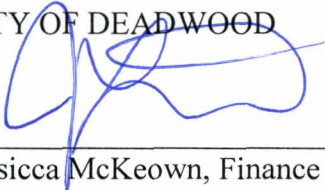
Sunday, August 2 through Sunday, August 16, 2020

- Motorcycle parking on Main Street from Franklin Hotel to Tin Lizzies Gaming Resort, northwest side only, 10 a.m. to 2 a.m. daily.

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

Dated this 6th day of April, 2019.

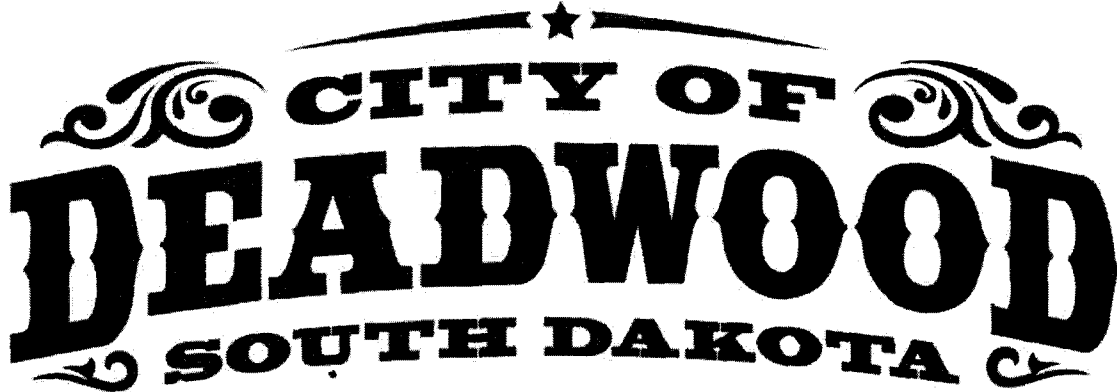
CITY OF DEADWOOD

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

Publish BH Pioneer: April 9, 2020

For any public notice that is published one time:

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



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

BIKE PARKING + LEGENDS RIDE Aug 2nd - 16<sup>th</sup> 2020

## Instructions:

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

## EVENT INFORMATION

### Type of Event:

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

Event Title: Legends Ride and Motorcycle Parking

Event Date(s): 8/2/2020 Total Anticipated Attendance: \_\_\_\_\_  
(month, day, year) (# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

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

Location / Staging Area: Main Street/Interpretive Lot

Set up/assembly/construction Date: 8/2/2020 Start Time: 10am AM / PM

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

Dismantle Date: 8/17/2020 Completion time: 2am 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:

Shine to Pine and 1/2 Interpretive Lot 8/10/2020 9am-3.30pm Legends Ride

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

## APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☐ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Lee Harstad

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

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

Daytime phone: (605) 578-1876 Evening Phone: (605) 963-1249 Fax #: (605) 578-2429

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(city) (state) (zip code)

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

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

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

### FEES / PROCEEDS / REPORTING

**NO** **YES**  
☒ ☐ 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).

☐ ☒ Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s):

\$150 Ticket for Legends Ride. Proceeds go to Special Olympics

### 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:

Bike Parking

Interpretive Lot: Thursday Aug 6th thru Sunday 16th 2020

Interpretive Lot: Monday Aug 10th. 1/2 lot for overflow Legends Ride Bike Parking. 9am-3pm

Main Street: Bike Parking begin: Sunday Aug 2nd thru Sunday Aug 16th. 10am-2am

Street Closure: Monday Aug 10th Shine to Pine 9am-3.30pm for Legends Ride.

Request to waive Directional Banners

Request Police Department help with Departure of Legends Ride.

8E

## NOTICE OF PUBLIC HEARING

### **SPECIAL RETAIL (ON-SALE) MALT BEVERAGE LICENSE, SPECIAL FULL TEMPORARY LIQUOR LICENSE, STREET CLOSURE, WAIVER OF VENDOR, USER FEE FOR DAYS OF '76 EVENTS**

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

#### **Relaxation of Open Container:**

Saturday July 18, Sunday July 19 and Monday July 20, Tuesday, July 21, Wednesday, July 22, Thursday, July 23, Friday July 24, and Saturday, July 25, 2020 at the Event Complex.

#### **Special Full Temporary Liquor License:**

Tuesday July 21, Wednesday July 22, Thursday July 23, Friday July 24 and Saturday July 25, 2020 at the Event Complex.

#### **Street Closure:**

For Days of '76 Parade - July 24 and 25, 2020. Closure of Main Street from Masonic Temple to Tin Lizzies Gaming Resort and a portion of 14A from Tin Lizzies Gaming Resort to rodeo grounds, from 1:00 p.m. until parade ends on July 24, and from 9:30 a.m. until parade ends on July 25, 2020.

#### **Exception to User Fees Ordinance – Event Complex**

To grant exception to user fees ordinance to waive user fees on public property at Event Complex Friday, July 17 through Friday, July 31, 2020.

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

Dated this 6th day of April, 2020.

CITY OF DEADWOOD



Jessicca McKeown, Finance Officer

Publish B.H. Pioneer: April 9, 2020

For any public notice that is published one time:

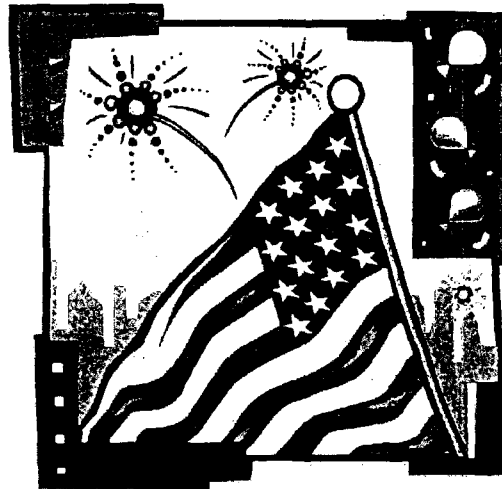
Published once at the total approximate cost of \_\_\_\_\_.



# City of Deadwood

## Special Event Permit Application and Facility Use Agreement for

DAYS OF '76 PARADE



### 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).

**Type of Event:**

☐ Run ☐ Walk ☐ Bike Tour ☐ Bike Race ☒ Parade ☐ Concert  
☐ Street Fair ☐ Triathlon ☐ Rodeo Ground Use ☐ Pavilion Use  
☐ Other (specify) \_\_\_\_\_

Event Title: DAYS OF '76 PARADE

Event Date(s): July 24-25 2020  
(month, day, year)

Total Anticipated Attendance: \_\_\_\_\_

(# of Participants) (# of Spectators)  
7/24 - 1:30 pm 7/24 - 3:00 pm  
Actual Event Hours: (from): 7/25 - 10:00 AM AM / PM (to): 7/25 - 12:00 pm AM / PM

Location / Staging Area: DAYS OF '76 RODEO GROUNDS

Set up/assembly/construction Date: \_\_\_\_\_ Start Time: \_\_\_\_\_ AM / PM

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

Dismantle Date: \_\_\_\_\_ Completion time: \_\_\_\_\_ 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:

SEE STREET CLOSURE MAP - PARADE ROUTE PROVIDED

☐ Commercial (for profit)  
☒ Noncommercial (nonprofit)

Sponsoring Organization: DAYS OF '76

Chief Officer of Organization (NAME): \_\_\_\_\_

Applicant (NAME): CHRIS ROBERTS Business Phone: (605) 920-1116

Address: PO Box 391 DEADWOOD SD 57732  
(city) (state) (zip code)

Daytime phone: (\_\_\_\_) \_\_\_\_\_ Evening Phone: (\_\_\_\_) \_\_\_\_\_ Fax #: (\_\_\_\_) \_\_\_\_\_

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(city) (state) (zip code)

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

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

NO

YES

☐☒

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, non profit status).

☒☐

Are admission, entry, vendor or participant fees required? If YES, please explain the purpose and provide amount(s):

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:

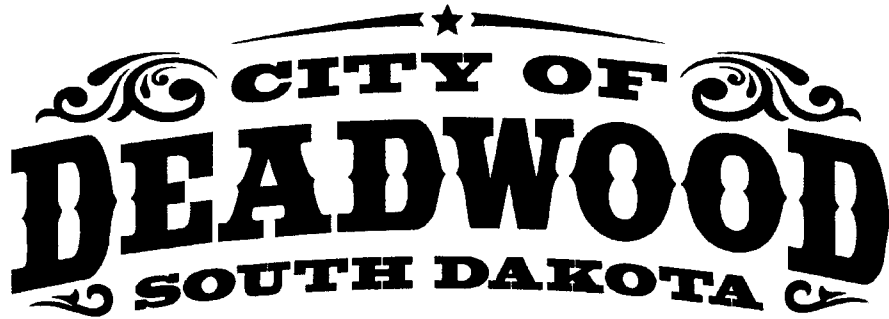
PARADE WILL FORM AT THE RODEO GROUNDS AND ENTER

HIGHWAY 14A/85 TO DOWNTOWN MAIN ST. PARADE WILL

TRAVEL UP MAIN ST, LEFT ON PINE ST AND ANOTHER LEFT ON

SHERMAN ST. THE PARADE WILL TRAVEL NORTH TO HWY 14A/85

AND PROCEED BACK TO THE RODEO GROUNDS.



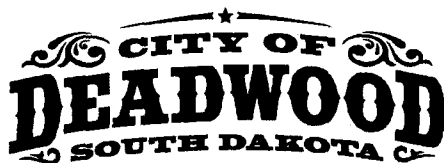
## Event Complex Rental and Use Agreement

Event: Days of '76

Date: \_\_\_\_\_

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

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



Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Days of '76

**Contact Information:**

Name of Applicant: Same

Business/Organization: Same

Mailing Address: PO Box 391

City, State Zip: Deadwood, SD 57732

Business Phone: 605-920-1116 Cell Phone: \_\_\_\_\_

Email Address: chris.roberts@hubinternational.com

**Dates Event Complex requested:**

Set up Date(s): ONGOING - ASAP AFTER TRIKE RALLY Hour(s): \_\_\_\_\_

Event Date(s): July 21 - July 25, 2020 Hour(s): \_\_\_\_\_

Clean-up Date(s): July 26 - July 31, 2020 Hour(s): \_\_\_\_\_

Approximate number of people who will attend: 20,000

I am applying to use the:

*(Please check property requested)*

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

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

# Deadwood Event Complex Rental and Use Agreement

Renter Type: ☐ For-Profit ☐ Private ☒ Non-Profit ☐ Government  
(Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

## Rental Fees:

	Event Complex Facilities	Parking Lots	Baseball Fields
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	500 / Day	\$500 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

## Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge or facility use fee to each ticket sold in lieu of any rental fee above. The City of Deadwood has a ticket surcharge established by resolution in the amount of \$1.00 per ticket sold. **The City Of Deadwood reserves the right to apply the rental Fee regardless of any application for the use of the ticket surcharge in lieu of rental fees.**

Rental Fees subject to change.

Damage Deposit (Refundable): \$500 minimum (no alcohol) or \$1,000 minimum (serving alcohol)

Key Deposit (One Key or All Keys) (Refundable): \$100.00

*Please read the Use Guidelines for cancellation and reservation policies.*

## Fees — REQUESTING WAIVER

## Refundable Deposits

Event Complex Facilities	\$ _____	Key Deposit	\$ 100.00
Parking Lots	\$ _____	Cleaning/Damage Deposit	\$ 1,000.00
Baseball Fields	\$ _____		
Total Fees	\$ _____	Total Deposits	\$ 1,100.00

**Please write separate checks to the City of Deadwood (one check for event and one check for deposits)**

Organization: Days of '76

Name: Chris Roberts

Title: Member

Signature: 

Date: 3/25/20

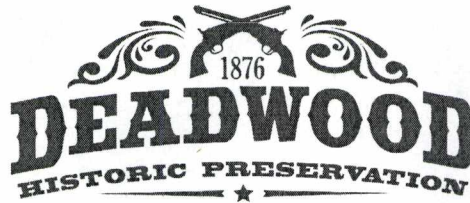
## For Office Use Only:

Date Fees Received \_\_\_\_\_ Total(s): \_\_\_\_\_

City Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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



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

## MEMORANDUM

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**Date:** April 9, 2020  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Response to RFP for re-enactments and the Trial of Jack McCall Performances

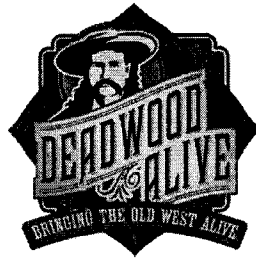
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The Historic Preservation Commission advertised for Request for Proposals to provide re-enactments on Main Street and provide the Trial of Jack McCall Performances including safety procedures. The Deadwood City Ordinances requires a license to reenact on Main Street and only troops that have a contract with the Historic Preservation Commission can close streets for performances. The current contract is due to expire at the end of 2020. The new contract would be for 2021-2025 seasons.

Only one proposal was submitted from Deadwood Alive to provide historic main street re-enactments and perform the Trial of Jack McCall along with a copy of their safety policy. A copy of the proposal is attached for your review.

On April 8, 2020, the Deadwood Historic Preservation Commission reviewed the proposal and requests approval to enter into a five-year contract with Deadwood Alive for 2021-2025 seasons. Funding for the 2020 season is allocated within the Historic Interpretive Living History line item.

**Recommendation:** *Move to accept the proposal from Deadwood Alive and enter into a five-year contract for the 2021-2025 seasons and direct the City attorney to prepare a contract.*



Deadwood Alive, Inc.

**Submission for 2021-2025 City of Deadwood and  
Deadwood Historic Preservation Commission  
Request for Proposal for  
Historic Main Street Reenactments and Performance of the Trial of Jack McCall**

Section I. Deadwood Alive, Inc., a registered South Dakota corporation (ID #NS011469), is the nonprofit entity that was formed in the year 2000 to manage historically accurate, high quality professional street reenactments and provide professional actors in period accurate attire on Deadwood's Main Street interacting with Deadwood's visitors during the summer season. Deadwood Alive, Inc. also was tasked with managing the nation's longest running play, The Trial of Jack McCall, and keeping the historical integrity while still entertaining today's audiences. Additionally, Deadwood Alive operates the Deadwood Stage Coach, teaching Deadwood history while riding on an authentic horse-drawn stagecoach.

Deadwood Alive, Inc. has, for the past 20 years, effectively performed the function for which it was formed under the skillful leadership of Chairman Willie Steinlicht, lifelong resident of Deadwood. Deadwood Alive, Inc.'s board is an eleven member all-volunteer group of community and business leaders, dedicated to providing the best entertainment experience to the Deadwood visitor within their budget. The cast and performances have been Deadwood's most photographed attraction and have been featured in national and international television programs, travel features, news articles, magazines and promotional advertising. The cast has won awards for their performances over the years, being named the Best Old West Gunfighter Town by True West Magazine and best acting group by 605 Magazine.



Deadwood Alive has entered into a contractual obligation with the Masonic Center Association for office space and the Main Floor of their building for April thru September for our summer season, which is the site that the Trial of Jack McCall, which has been held there since 2000. Deadwood Alive carries \$1 million dollars in liability insurance, naming the city of Deadwood as additionally insured (which will be provided) and has the appropriate state sales tax license and federal tax EIN.

Section III. Deadwood Alive request is for funding of \$148,000 from Deadwood Historic Preservation/City of Deadwood for the calendar year of 2020 as well as anticipating \$95,000 in addition revenues from Trial ticket sale, Stagecoach rides, and cast special appearances to fund the \$254,500 proposed operating budget for 2020 (budget breakdown is attached). Subsequent years will require similar funding levels.

Section II. This budget funds the following:

1. Cast travel and appearances at South Dakota State Tourism Conference in January.
2. Cast travel and appearances at Deadwood's Historic Preservation Day at the South Dakota Legislature in January.
3. Spring season from March 20<sup>th</sup>, 2020 through May 16<sup>th</sup>, 2020, which will consist of Friday and Saturday street appearances and performances of four historical reenactors portraying the Deadwood Legends of Jack McCall, Con Stapleton, Wild Bill Hickok, and Seth Bullock for a minimum of 4 hours per day. Subsequent years will be similar dates.
4. Main Summer season performances of Monday-Saturday Main Street shootout reenactments at 2:00 PM, 4:00 PM and 6:00 PM; and the capture of Jack McCall at 7:30 PM and the Trial of Jack McCall at 8:00 PM, with an additional performances interspersed throughout the day to include Gold, Guns and Grubstake, Dress for Success, and Dr. Stan Old Time Medicine Show. These historically accurate reenactments will begin on Saturday, May 23<sup>rd</sup>, 2020 and will continue through Saturday, September 26<sup>th</sup>, 2020, except when the street is in use by Chamber/City sanctioned events. We will have 6 actors daily along with additional support personnel including

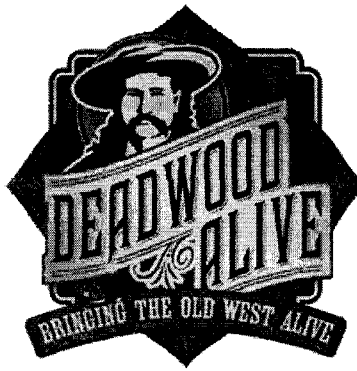
sound/lighting stage techs, ticket sales, crowd and traffic control, cleaning staff, etc. Subsequent years will be similar dates.

5. Fall season from Friday, October 2<sup>nd</sup>, 2020 through Saturday, November 21<sup>st</sup>, 2020, which will consist of Friday and Saturday street appearances and performances of four historical reenactors portraying the Deadwood Legends of Jack McCall, Con Stapleton, Wild Bill Hickok, and Seth Bullock for a minimum of 4 hours per day. Subsequent years will be similar dates.
6. The Deadwood Alive cast and crew are available for conventions, bus groups and other events for a nominal fee around their scheduled performances and during the off-season.
7. Deadwood Alive will continue, as time and budget allow, to provide reenactors for participation in city parades.

Section IV. The 2020 cast resumes are listed on our website, [www.deadwoodalive.com](http://www.deadwoodalive.com). Deadwood Alive, Inc. has had an exemplary record over the past 20 years of delivering high quality, professional, historically accurate entertainment to tens of thousands of Deadwood visitors yearly, in a friendly and safe environment, making Deadwood the highlight of their family vacations.

Section VI. Again Deadwood Alive, Inc. has had a history of providing an unparalleled level of quality performances for tens of thousands of Deadwood visitors over the past 20 years.

Section VII. Deadwood Alive, Inc. and the Deadwood Alive Cast eagerly await the opportunity to again provide their services to the City of Deadwood and its visitors for the 2021 thru 2025 season. We believe we can and will meet all conditions of the RFP.

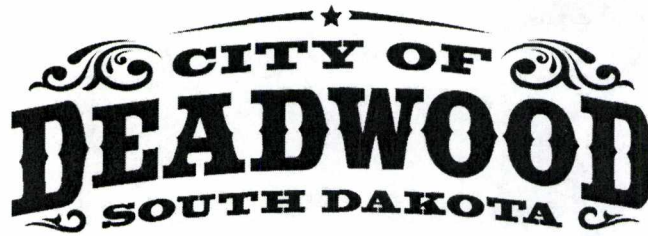


## **Deadwood Alive Gun Safety Policy**

Since firearms are an integral part of many of the performances, the management and staff of Deadwood Alive realize that safety must be of the utmost importance. A very strict safety protocol is in effect and enforced daily. All staff sign a written safety policy yearly and it is gone through step by step with them by the executive director and assistant director. Included in these policies are extensive requirements pertaining to firearms. All staff must undergo firearms training, whether or not they will be handling firearms, prior to being involved in any performance where firearms are used. This training includes reading and understanding all safety policies, hands on use and firing of the troop's firearms and physical practice of these policies in rehearsals.

In addition, staff are only allowed to carry non-firing replica revolvers on the street unless they are in immediate preparation for a performance. Only then, will they be given a functioning firearm that has been loaded according to our policy. Each firearm used in performances is inspected and loaded by the loading captain or his designee and is also watched by a safety officer during this process. Each firearm is inspected at the beginning of each day, and before and after each use, totaling nine inspections per typical performance day. They are securely locked and stored between uses. At no time is the staff allowed to remove these firearms, whether firing or non-firing, from their holsters except as required to do the performances and are never pointed in the direction of the public.

Deadwood Alive is committed to putting safety first and enforces this policy vigorously.



10B

## Background and Policy on Commissioner Tablets

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### Background:

On November 19, 2018, the Deadwood City Commission authorized the purchase of electronic tablets for the Historic Preservation Commissioners. In 2019, the City Commissioners and the Planning & Zoning Commissioners also purchased tablets to go paperless for the meeting packets.

The purchase of the tablets was made to reduce supply costs, save staff time and be more environmentally friendly. On average the number of pages used in a single year for preparing the HPC packets alone was 20,000. This was a total yearly cost of approximately \$4,200 in paper, copier toner and staff time. The City Commission allotted appropriate funds to purchase tablets including accessories such as charger, screen protector, case, memory card and stylus pen for each commissioner.

### Policy:

A tablet is to be purchased by the City for each respective commissioner. During the individual's tenure serving as the elected or appointed position, the City shall provide the tablet and accessories with the care, responsibility and ownership bequeathed on the individual commissioner.

The tablet would be kept by the respective commissioner at the end of their term either elected or appointed if not re-elected or re-appointed to a commission. The City shall purchase a tablet for the new member of the respective commission. The Commissioner can at their discretion return the tablet to be reset for City use if they so choose.

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Formal policy adopted by City Commission on April 18, 2020.

CITY OF DEADWOOD

ATTEST:

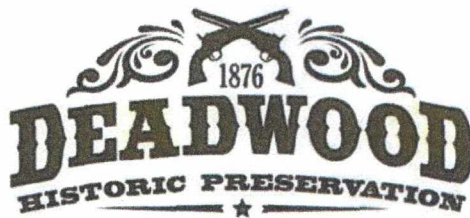
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David Ruth Jr., Mayor

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Jessicca McKeown, Finance Officer

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



*"The Historic City of the Black Hills"*

# EXHIBIT C

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

## MEMORANDUM

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**Date:** November 9, 2018  
**To:** Deadwood Historic Preservation Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** Purchase Tablets for HP Commission Meetings

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Historic Preservation Staff has been researching the idea of going paperless for the Historic Preservation Commission meeting packets. On average the number of pages used in a year for preparing the agenda packets is 20,000. The yearly cost of paper is over \$200, copier toner exceeds \$1,600 and staff time to put the packets together is estimated at \$2,400 for a total yearly cost of \$4,200.

In an effort to reduce the amount of paper being used for these packets and the additional costs involved, staff has been researching the use of tablets for Historic Preservation Commission meetings. The cost of the tables would be \$4,700 to purchase ten tablets at an average cost of \$461 each including accessories such as charger, screen protector, case, memory card and stylus pen. Purchasing these would be a one-time expense versus a yearly expense reducing our yearly budget. We have the ability to absorb this cost in the 2018 budget under the office expenditure line item.

### *Recommended Motion*

***Move to recommend the City Commission allow the purchase of tablets to be used for the Historic Preservation Commission Meetings not to exceed \$4,700 to come out of the HP Supply Line Item.***

**Back to Agenda**



**ORDINANCE NO. 1311**  
**AN ORDINANCE CREATING SECTION 5.02, BUSINESS**  
**LICENSES**

**SECTIONS:**

- 5.02.01 Purpose
- 5.02.02 Definitions
- 5.02.03 License Required
- 5.02.04 Application-Issuance of Business License 5.02.005: Fee/ Term
- 5.02.06 Denial/ Revocation
- 5.02.07 Denial-Applicant right to appeal
- 5.02.08 Posting/ Inspection
- 5.02.09 Change of Location
- 5.02.10 Transfer
- 5.02.11 Prohibited Business Locations
- 5.02.12 Exemptions
- 5.02.13 Multiple Businesses
- 5.02.14 Same Business- Multiple Locations
- 5.02.15 Penalty

**5.02.01 Purpose.**

The purpose of the Business License is to provide an additional protection to the citizens and visitors of the City of Deadwood from fraud and misrepresentation; to ensure compliance with City ordinances; to administer proper land use, quality development and zoning in accordance with the Comprehensive Plan and to provide a database to define and monitor the progress of the local economy.

**5.02.02 Definitions.**

- A. **BUSINESS.** Any activity, trade, calling, profession, or occupation, whether sole proprietorship, partnership, corporation, limited liability company or other recognized entity, which regularly provides delivery of products and/or services from an address or other location(s) within the corporate limits of the City of Deadwood. Business includes "home occupations" which involve the sale of goods or services as described in this definition.
- B. **PERMANENT BUSINESS.** A business use which occurs for a period equal to or greater than five (5) month from January 1 thru December 31 of the current year in which the license is being applied for at a fixed location within the City of Deadwood. A "Permanent Business" may erect and utilize Temporary Structures for their business operations from May through September each year. The primary method to determine the duration of operation shall be a review of Sales Tax reports.
- C. **BUSINESS ESTABLISHMENT.** A permanent business operating and open to the public at a fixed location within the City of Deadwood, and that is in compliance with Title 17-City of Deadwood Zoning Ordinance.
- D. **CORPORATION.** A corporation or any derivative of "Corporation", includes both corporations under South Dakota Business Corporation Act and Limited Liability

Companies under South Dakota Limited Liability Company Act as well as limited liability limited partnerships.

**5.02.03 License Required.**

No person or corporation, whether subject to the payment of tax or not, shall engage in any business within the City Limits without first obtaining and being a holder of a valid and current business license pursuant to the provisions of this chapter.

**5.02.04 Application-Issuance of Business License.**

**A.** Application for a permanent business license shall be made on the application form provided by the City of Deadwood and submitted to the City of Deadwood Finance Officer or his or her designee. The business license application shall include all the following information and such other information as the City deems reasonably necessary:

1. Name of business.
2. Name of owner.
3. Complete street and mailing address of business location.
4. A brief description of the nature of the business.
5. Type of business entity. If the business is a corporation, the state where formed and the statutory agent's name and address.
6. A list of any chemicals or hazardous materials or hazardous waste which will be used or stored by the business.
7. The name of the person in charge of the business and their contact information including email address. If the emergency contact is different than the person in charge of the business, the applicant shall supply the name and contact information for an individual who can be called in case of an emergency. This should be a telephone number that will be answered twenty-four (24) hours a day.
8. Number of employees both full-time, part-time and seasonal.
9. If the business specified in this application is subject to a health or sanitary certification by the State of South Dakota, the applicant shall produce such certificate or permit along with the application.
10. South Dakota state sales and/or excise tax identification number.
11. Name and contact information of property owner.

**B.** The City Finance Officer or his or her designee, prior to issuance of a business license to any applicant, shall, with the assistance of the Planning and Zoning Department, determine that the location of the business as submitted by the applicant, is properly zoned for the conduct of the business for which the license is sought; provided, however, that it is the duty of the applicant to assure that the location of the proposed business complies with all the zoning and all other ordinances of the city. In the event that it fails to so comply, any license issued, granted or approved by the city shall be null and void, and the city shall not be liable for loss, claim or damages whatsoever by reason of the applicant or the business for which a license was issued failing to comply with said ordinances, and regardless of whether a business license was in fact issued.

- C. After receipt of a completed application and the license fee, the City Finance Officer or his or her designee shall review the application and, except as otherwise provided issue or deny the license within five (5) working days after receipt of the completed application.
- D. Nothing in this chapter shall prevent the City Finance Officer or his or her designee or other city officials from requiring the applicant to provide any information necessary to ascertain whether the application is, or will be, in compliance with all city ordinances or state laws.

**5.02.05 Fee/ Term.**

- A. FEE: As set forth by this chapter, the required license fee for a Permanent Business License shall be set by resolution each renewal year.
- B. TERM: Unless otherwise provided by this chapter, all licenses shall be for a period of one calendar year, beginning January 1<sup>st</sup> each year and expiring the following December 31<sup>st</sup>.
- C. Upon receipt of a written statement attesting to the loss, theft or destruction of an otherwise valid license, the City Finance Officer or his or her designee, shall reissue a license for the duration of the original license term after paying the fee set by resolution.

**5.02.06 Denial/ Revocation.**

Compliance with any other code and zoning provisions. The City Finance Officer or his or her designee, shall not issue a City business license, and any license so issued shall be void and subject to immediate revocation by the city, to any person, or corporation which operates or proposes to operate or conduct any business in violation of any city ordinance or State and Federal Laws. In addition, the City Finance Officer or his or her designee, may deny any application for a business license where the applicant is not in compliance with all city ordinances or state statutes, as now or later amended.

**5.02.07 Denial- Applicant Right to Appeal.**

Any applicant denied a license by the City Finance Officer or his or her designee, under this Chapter shall be entitled to have said decision reviewed by the City Commission. If after review the said person is unsatisfied, he or she may appeal the decision to the Circuit Court. The process shall be as follows:

An Appellant shall first file a written request for review with the City Finance Officer or his or her designee, setting forth the basis for which he or she believes the City Finance Officer or his or her designee's decision, to be in error. The writing shall also include the person's name and mailing address.

Upon receipt of a written request for review, the City Finance Officer or his or her designee, shall review his or her decision and mail a written response to the Appellant within twenty (20) days.

If the Appellant is not satisfied with the decision of the City Finance Officer or his or her designee, following review, he or she may file a Notice of Appeal with the City Commission.

Upon receipt of a Notice of Appeal, the Finance Officer shall notify the City Commission. The Appellant shall be heard at a regularly scheduled Deadwood City Commission Meeting no longer than 21 days after receiving the Notice of Appeal. If the Appellant is not satisfied by the Commission's decision, they may appeal the same to the Circuit Court.



#### **5.02.08 Posting - Inspection.**

A business license shall be conspicuously posted at the business for which it was issued, and shall be produced for inspection upon the request of any authorized city official.

#### **5.02.09 Change of Location.**

A business that possesses a current business license shall notify the City of Deadwood Finance Officer or his or her designee, in writing of any change of address within ten (10) days of the change of address. There will be no fee associated with a change of address if the change occurs within the current year the business license is valid for.

#### **5.02.10 Transfer.**

No license issued under the provisions of this Chapter shall be transferable or assignable; provided that in the event of death of licensee, the surviving spouse, or heir may operate the business under the existing license for the remaining term of the license. In the event of the sale, transfer, conveyance or gift of a business, the new owner shall be required to apply for and obtain a new business license for the duration of the license period, prior to commencing to conduct business in the city.

#### **5.02.11 Prohibited Business Locations.**

No person shall conduct business within the City of Deadwood in any structure or area where conducting such business is prohibited by law, by the City of Deadwood Zoning Ordinance, by applicable building code or applicable fire code.

#### **5.02.12 Exemptions.**

A business license shall not be required when:

- A.** A garage or yard sale, providing that it does not last longer than 72 hours in any 30 consecutive day time period(s).
- B.** Any business otherwise licensed under City Ordinance, Federal or State law that precludes requiring a business license for the business.
- C.** Sales where the proceeds are to be used exclusively for religious, charitable or benevolent purposes. Written proof of charitable, non-profit status as declared by the IRS (i.e. 501(c) (3) documentation must be presented during application.
- D.** Sales to wholesale or retail merchants, by sample, for future delivery made by representatives or established wholesalers or manufacturers.
- E.** The sale of fruits, vegetables or farm or garden products as allowed under 5.28.080 of this chapter.
- F.** The distribution of goods for which there is no charge.
- G.** All persons, firms or corporations distributing goods or performing a service for which there is no charge, shall be required to register with the City Finance Officer or his or her designee, their name, address, location of said distribution or service and goods which he/she or it is distributing or service which they are performing.
- H.** Sales by youth age 16 years and under selling lemonade and like items and incidentals thereto from residential property which they reside.

**5.02.13 Multiple Businesses-Same Location.**

Any person engaged in two (2) or more separate businesses operating at the same physical location and which are under the same ownership, shall be required to obtain one license for the main permanent business and for each subsequent business's at that location, but shall only be charged one (1) license fee.

**5.02.14 Same Business-Multiple Locations.**

Any person conducting the same business at two (2) or more permanent locations shall be required to obtain a separate license for each place of business.

**5.02.15 Penalty.**

Any violation of this chapter shall be guilty of a Class 2 misdemeanor punishable by the maximum sentence as set forth in SDCL 22-6-2. Each day the violation continues to exist shall be punishable as a separate offense. In addition, any person holding a license under this Title who is found to be in violation of any provisions of this Title shall face the possibility of revocation or non-renewal of any license.

Dated this 4th of May, 2020.

CITY OF DEADWOOD

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David Ruth, Jr., Mayor

ATTEST:

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Jessicca McKeown, Finance Officer

First Reading:	April 20, 2020
Second Reading:	May 4, 2020
Published:	May 7, 2020
Adopted:	May 27, 2020